



City Fire Equipment Company ☐
City Fire Electric ☐
City Fire LLC ☐

Date: 2/17/2023
Invoice No: 237002

REMIT TO:
PO Box 360
East Hanover, NJ 07936
(973) 560-1600 FAX (973) 781-1099

Locations:
733 Ridgedale Avenue ☐
East Hanover, NJ 07936

2260 Kennedy Blvd ☐
Jersey City, NJ 07304

NJ Fire Safety Permit- P00072 - NJ Fire & Security - 34BF0021200 - NJ Electrical Permit - 34EB00910800
NYS Fire Alarm Permit - 12000307545 - NYC Fire Sprinkler Permit - 1061-B - NYC Extinguisher Permit - 84447325

Bill to: PASSAIC VALLEY SEWERAGE
600 WILSON AVENUE
NEWARK, NJ 07105

Service at: FILTER PRESS CC# 6810
600 WILSON AVENUE
NEWARK, NJ 07105

Customer ID: PAS004

Description: Work Order 292494 FE Inspection 100

Reference: Work Order 292494

Terms: 1%10Net30

PO Number:

Item	Description	Quantity	Unit Price	Amount
	Periodic Maintenance Annual Fire Extinguisher PAS004-13-99/7327	1.00	0.00	0.00
Miscellaneous				
	5#ABC INSPECTION-PAS004	1.00	1.00	1.00
	10#ABC INSPECTION-PAS004	7.00	1.00	7.00
	5#CO-2 INSPECTION-PAS004	6.00	1.00	6.00
	10#ABC RECHARGE-PAS004	1.00	9.00	9.00
	5#CO-2 HYDROTEST & RECHARGE-PAS004	4.00	8.00	32.00
	10#CO-2 HYDROTEST & RECHARGE-PAS004	1.00	10.00	10.00
	15#CO-2 INSPECTION-PAS004	1.00	1.00	1.00
	CONTINUITY TEST ON CO-2 HOSE-CFE004	2.00	4.50	9.00
	REMOUNT FIRE EXTINGUISHER W/BRACI	1.00	10.00	10.00
Miscellaneous Subtotal				85.00
Parts				
	250BSC COLLAR 2-1/2" BLUE SERVICE	1.00	3.25	3.25
	175GSC COLLAR 1-3/4" GREY SERVICE	5.00	3.95	19.75
	137GSC COLLAR 1-3/8" GREEN SERVICE	1.00	3.25	3.25
	BBEFS SEAL BLACK BULLS EYE FLAG	7.00	1.50	10.50
	PIN PIN COMMON PULL	1.00	2.95	2.95
	UN1044 FIRE EXTINGUISHER HAZMAT LA	1.00	2.50	2.50
	UN1013 CO2 LABELS	1.00	2.50	2.50
	GOR01HD O-RING- HARD O RING FOR AM	4.00	5.50	22.00
	OR295 O-RING DRY CHEMICAL,CO2,PW,V	1.00	5.50	5.50
	WH20 WALL HOOK FOR 20# CO2 & ABC E	1.00	4.75	4.75
Parts Subtotal				76.95

Subtotal:	161.95
Sales Tax:	0.00
Total Due:	161.95



City Fire Equipment Company ☐
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Date: 2/17/2023

Invoice No: 237003

REMIT TO:
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Locations:
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NYS Fire Alarm Permit - 12000307545 - NYC Fire Sprinkler Permit - 1061-B - NYC Extinguisher Permit - 84447325

Bill to: PASSAIC VALLEY SEWERAGE
600 WILSON AVENUE
NEWARK, NJ 07105

Service at: SLUDGE THICKNES CC# 6510
600 WILSON AVENUE
NEWARK, NJ 07105

Customer ID: PAS004

Description: Work Order 292497 FE Inspection 100

Reference: Work Order 292497

Terms: 1%10Net30

PO Number:

Item	Description	Quantity	Unit Price	Amount
	Periodic Maintenance Annual Fire Extinguisher PAS004-01-99/7318	1.00	0.00	0.00
Miscellaneous				
	10#ABC INSPECTION-PAS004	26.00	1.00	26.00
	50#CO2 INSPECTION-PAS004	1.00	1.00	1.00
	5#ABC INSPECTION-PAS004	2.00	1.00	2.00
	10#CO-2 INSPECTION-PAS004	1.00	1.00	1.00
	20#CO-2 INSPECTION-PAS004	1.00	1.00	1.00
	15#CO-2 INSPECTION-PAS004	7.00	1.00	7.00
	20#ABC INSPECTION-PAS004	2.00	1.00	2.00
	5#CO-2 INSPECTION-PAS004	20.00	1.00	20.00
	10#ABC HYDROTEST & RECHARGE-PAS0	1.00	13.00	13.00
	10#ABC 6-YEAR MAINTENANCE-CFE001	6.00	46.50	279.00
	5#CO-2 HYDROTEST & RECHARGE-PAS0	6.00	8.00	48.00
	10#CO-2 HYDROTEST & RECHARGE-PAS	1.00	10.00	10.00
	15#CO-2 HYDROTEST & RECHARGE-PAS	3.00	11.00	33.00
	CONTINUITY TEST ON CO-2 HOSE-CFE0	4.00	4.50	18.00
Miscellaneous Subtotal				461.00
Parts				
	10ABCBADADV 10# ABC BADGER ADVANT	1.00	145.00	145.00
	175GSC COLLAR 1-3/4" GREY SERVICE	11.00	3.95	43.45
	250BSC COLLAR 2-1/2" BLUE SERVICE	5.00	3.25	16.25
	137GSC COLLAR 1-3/8" GREEN SERVICE	1.00	3.25	3.25
	BBEFS SEAL BLACK BULLS EYE FLAG	17.00	1.50	25.50
	PIN PIN COMMON PULL	15.00	2.95	44.25
	UN1044 FIRE EXTINGUISHER HAZMAT LA	7.00	2.50	17.50
	OR295 O-RING DRY CHEMICAL,CO2,PW,V	7.00	5.50	38.50
	GOR01HD O-RING- HARD O RING FOR AM	3.00	5.50	16.50



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Bill to: PASSAIC VALLEY SEWERAGE
600 WILSON AVENUE
NEWARK, NJ 07105

Service at: SLUDGE THICKNES CC# 6510
600 WILSON AVENUE
NEWARK, NJ 07105

Customer ID: PAS004

Description: Work Order 292497 FE Inspection 100

Reference: Work Order 292497

Terms: 1%10Net30

PO Number:

Item	Description	Quantity	Unit Price	Amount
	10ABCAMA 10# ABC AMEREX EXTINGUISI	1.00	166.65	166.65
			Parts Subtotal	516.85

Subtotal:	977.85
Sales Tax:	0.00
Total Due:	977.85



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Bill to: PASSAIC VALLEY SEWERAGE
600 WILSON AVENUE
NEWARK, NJ 07105

Service at: WAREHOUSE CC #1138
600 WILSON AVENUE
NEWARK, NJ 07105

Customer ID: PAS004

Description: Work Order 292359 FE Inspection 100

Reference: Work Order 292359

Terms: 1%10Net30

PO Number:

Item	Description	Quantity	Unit Price	Amount
	Periodic Maintenance Annual Fire Extinguisher PAS004-17-99/7330	1.00	0.00	0.00
Miscellaneous				
	10#CO-2 INSPECTION-PAS004	2.00	1.00	2.00
	20#CO-2 INSPECTION-PAS004	6.00	1.00	6.00
	11#HALOTRON INSPECTION- CFE001	1.00	1.00	1.00
	15#CO2 INSPECTION CFE001	3.00	1.00	3.00
	20#ABC INSPECTION-PAS004	8.00	1.00	8.00
	5#ABC INSPECTION-PAS004	3.00	1.00	3.00
	10#ABC INSPECTION-PAS004	16.00	1.00	16.00
	5#CO-2 INSPECTION-PAS004	22.00	1.00	22.00
	5#ABC 6 YEAR MAINTENANCE-CFE001	2.00	31.00	62.00
	10#ABC RECHARGE-PAS004	1.00	9.00	9.00
	10#ABC 6-YEAR MAINTENANCE-CFE001	1.00	46.50	46.50
	20#ABC HYDROTEST & RECHARGE-PAS0	1.00	22.00	22.00
	10#CO-2 HYDROTEST & RECHARGE-PAS0	1.00	10.00	10.00
	20#CO-2 HYDROTEST & RECHARGE-PAS0	3.00	11.00	33.00
	CONTINUITY TEST ON CO-2 HOSE-CFE001	4.00	4.50	18.00
Miscellaneous Subtotal				261.50
Parts				
	10ABCBADADV 10# ABC BADGER ADVANT	1.00	145.00	145.00
	175GSC COLLAR 1-3/4" GREY SERVICE	8.00	3.95	31.60
	137GSC COLLAR 1-3/8" GREEN SERVICE	1.00	3.25	3.25
	BBEFS SEAL BLACK BULLS EYE FLAG	9.00	1.50	13.50
	PIN PIN COMMON PULL	8.00	2.95	23.60
	UN1044 FIRE EXTINGUISHER HAZMAT LA	5.00	2.50	12.50
	OR295 O-RING DRY CHEMICAL,CO2,PW,V	2.00	5.50	11.00
	GOR01HD O-RING- HARD O RING FOR AM	2.00	5.50	11.00



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600 WILSON AVENUE
NEWARK, NJ 07105

Service at: WAREHOUSE CC #1138
600 WILSON AVENUE
NEWARK, NJ 07105

Customer ID: PAS004

Description: Work Order 292359 FE Inspection 100

Reference: Work Order 292359

Terms: 1%10Net30

PO Number:

Item	Description	Quantity	Unit Price	Amount
			Parts Subtotal	251.45

Subtotal:	512.95
Sales Tax:	0.00
Total Due:	512.95