



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

Date: 2/22/2021

Invoice No: 195575

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: HEAT TREATMENT CC# 6710

600 WILSON AVENUE
NEWARK, NJ 07105

Customer ID: PAS004

Description: Work Order 236745 FE Inspection 100

Reference: Work Order 236745

Terms: 1%10Net30

PO Number:

Item	Description	Quantity	Unit Price	Amount
	Periodic Maintenance Annual Fire Extinguisher PAS004-02-99/7319	1.00	0.00	0.00
Miscellaneous				
	10#ABC INSPECTION-PAS004	40.00	1.00	40.00
	5#CO-2 INSPECTION-PAS004	14.00	1.00	14.00
	15#CO-2 INSPECTION-PAS004	17.00	1.00	17.00
	10#CO-2 INSPECTION-PAS004	11.00	1.00	11.00
	20#CO-2 INSPECTION-PAS004	3.00	1.00	3.00
	5#HALOTRON INSPECTION-CFE001	1.00	1.00	1.00
	20#ABC INSPECTION-PAS004	2.00	1.00	2.00
	11#HALOTRON INSPECTION-CFE001	3.00	1.00	3.00
	2.5GPRESSWATER INSPECTION-PAS004	2.00	1.00	2.00
	20#ABC RECHARGE-PAS004	1.00	19.00	19.00
	20#ABC 6 YEAR MAINTENANCE-CFE001	2.00	82.00	164.00
	5#CO-2 HYDROTEST & RECHARGE-PAS004	3.00	8.00	24.00
	5#CO-2 RECHARGE-PAS004	1.00	3.00	3.00
	15#CO-2 HYDROTEST & RECHARGE-PAS004	3.00	11.00	33.00
	CONTINUITY TEST ON CO-2 HOSE-CFE001	3.00	4.50	13.50
	REMOUNT FIRE EXTINGUISHER W/BRACI	1.00	9.95	9.95
Miscellaneous Subtotal				359.45
Parts				
	137GSC COLLAR 1-3/8" GREEN SERVICE	1.00	3.25	3.25
	250BSC COLLAR 2-1/2" BLUE SERVICE	2.00	3.95	7.90
	175GSC COLLAR 1-3/4" GREY SERVICE	5.00	3.95	19.75
	BBEFS SEAL BLACK BULLS EYE FLAG	10.00	1.50	15.00
	PIN PIN COMMON PULL	5.00	2.95	14.75
	UN1013 CO2 LABELS	3.00	2.50	7.50
	OR295 O-RING DRY CHEMICAL,CO2,PW,V	4.00	5.50	22.00



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Item	Description	Quantity	Unit Price	Amount
	WH5 WALL HANGER 5# ABC & CO2	1.00	4.50	4.50
			Parts Subtotal	94.65

Subtotal:	454.10
Sales Tax:	0.00
Total Due:	454.10