



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

Date: 2/10/2023

Invoice No: 236571

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: OXYGEN DECK/CC6315
600 WILSON AVENUE
NEWARK, NJ 07105

Customer ID: PAS004

Description: Work Order 292351 FE Inspection 100

Reference: Work Order 292351

Terms: 1%10Net30

PO Number:

Item	Description	Quantity	Unit Price	Amount
	Periodic Maintenance Annual Fire Extinguisher PAS004-27-99/7338	1.00	0.00	0.00
Miscellaneous				
	10#ABC INSPECTION-PAS004	11.00	1.00	11.00
	5#CO-2 INSPECTION-PAS004	12.00	1.00	12.00
	5#ABC INSPECTION-PAS004	14.00	1.00	14.00
	5#CO-2 INSPECTION-PAS004	1.00	1.00	1.00
	10#ABC 6-YEAR MAINTENANCE-CFE001	6.00	46.50	279.00
	5#CO-2 HYDROTEST & RECHARGE-PAS00	5.00	8.00	40.00
	10#CO-2 HYDROTEST & RECHARGE-PAS0	1.00	10.00	10.00
	CONTINUITY TEST ON CO-2 HOSE-CFE00	1.00	4.50	4.50
Miscellaneous Subtotal				371.50
Parts				
	10ABCBADADV 10# ABC BADGER ADVANT	1.00	145.00	145.00
	175GSC COLLAR 1-3/4" GREY SERVICE	1.00	3.95	3.95
	UN1013 CO2 LABELS	1.00	2.50	2.50
	RBEFS SEAL RED BULLS EYE FLAG	2.00	1.50	3.00
	250BSC COLLAR 2-1/2" BLUE SERVICE	3.00	3.25	9.75
	175GSC COLLAR 1-3/4" GREY SERVICE	9.00	3.95	35.55
	BBEFS SEAL BLACK BULLS EYE FLAG	12.00	1.50	18.00
	PIN PIN COMMON PULL	10.00	2.95	29.50
	UN1044 FIRE EXTINGUISHER HAZMAT LA	6.00	2.50	15.00
	GOR01HD O-RING- HARD O RING FOR AM	2.00	5.50	11.00
	OR295 O-RING DRY CHEMICAL,CO2,PW,V	4.00	5.50	22.00
Parts Subtotal				295.25

Subtotal:	666.75
Sales Tax:	0.00
Total Due:	666.75



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

Service at: SUB STATIONS CC #4020
600 WILSON AVENUE
NEWARK, NJ 07105

Customer ID: PAS004

Description: Work Order 292491 FE Inspection 100

Reference: Work Order 292491

Terms: 1%10Net30

PO Number:

Item	Description	Quantity	Unit Price	Amount
	Periodic Maintenance Annual Fire Extinguisher PAS004-23-99/7336	1.00	0.00	0.00
Miscellaneous				
	10#ABC INSPECTION-PAS004	14.00	1.00	14.00
	5#CO-2 INSPECTION-PAS004	5.00	1.00	5.00
	20#ABC INSPECTION-PAS004	1.00	1.00	1.00
	5#HALOTRON INSPECTION-CFE001	1.00	1.00	1.00
	5#ABC INSPECTION-PAS004	1.00	1.00	1.00
	10#ABC HYDROTEST & RECHARGE-PAS0	1.00	13.00	13.00
	10#ABC 6-YEAR MAINTENANCE-CFE001	1.00	46.50	46.50
Miscellaneous Subtotal				81.50
Parts				
	5CO2AM 5# CO2 AMEREX	1.00	382.29	382.29
	10ABCBADADV 10# ABC BADGER ADVAN1	2.00	145.00	290.00
	5ABCAM 5# ABC AMEREX EXTINGUISHER	1.00	126.45	126.45
	175GSC COLLAR 1-3/4" GREY SERVICE	2.00	3.95	7.90
	RBEFS SEAL RED BULLS EYE FLAG	2.00	1.50	3.00
	UN1044 FIRE EXTINGUISHER HAZMAT LA	2.00	2.50	5.00
	PIN PIN COMMON PULL	2.00	2.95	5.90
Parts Subtotal				820.54

Subtotal:	902.04
Sales Tax:	0.00
Total Due:	902.04