CAMPBELL FIRE PROTECTION

P.O. BOX 389
Suffern, NY 10901
845-357-1441 Fax# 845-357-1444

Invoice

DATE	INVOICE #
9/16/2025	93660

BILL TO	JOB SITE
RIDGEFIELD FIRE DEPARTMENT 700 SHALER BLVD RIDGEFIELD NJ 07657	RIDGEFIELD FIRE DEPARTMENT Library 527 MORSE AVE. RIDGEFIELD NJ 07657

W.O #	EMAIL /PORT...	P.O. #	TERMS	DUE DATE	REP	Vendor #
			Net 30	10/16/2025		

ITEM			
SWSS	5TH Year Sprinkler System Maintenance on 4" Wet System and repair 1' leaking drop and change the fire sprinkler head	2,800.00	2,800.00

Price reflected on the invoice is for Cash, check or ACH payment. For Credit card payment there is an additional 3% non-cash adjustment applied. We accept Visa, Mastercard and Discover. Please indicate invoice# on all payments.

Invoices not paid by the due date will be subject to a $35 finance charge.

If you are tax exempt, certificate must be submitted within the same month.

You may make a secure payment directly through our website at: www.campbellfire.com

Thank you for choosing Campbell Fire for your fire protection needs!

Sales Tax (6.625%)	$0.00
Total	$2,800.00
Payments/Credits	$0.00
Balan ue	$2,800.00

Invoice

CAMPBELL FIRE PROTECTION

P.O. BOX 389
Suffern, NY 10901
845-357-1441 Fax# 845-357-1444

DATE	INVOICE #
4/3/2025	90504

BILL TO	JOB SITE
RIDGEFIELD FIRE DEPARTMENT 515 CHURCH ST. RIDGFIELD NJ 07657	RIDGEFIELD FIRE DEPARTMENT Comfort Station Banta Place & Edison Street Ridgefield NJ 07657

W.O. #	EMAIL /PORT...	P.O. #	TERMS	DUE DATE	REP	Vendor #
	email	101406	Net 30	5/3/2025	MDV	

ITEM	QTY	DESCRIPTION	RATE	AMOUNT
KI	1	Inspection kidde 2.6G Ssppression	160.00	160.00
FUS360	2	Fusible Links 360	15.50	31.00
SE	4	Foil Nozzle Seals	12.50	50.00

Price reflected on the invoice is for Cash, check or ACH payment. For Credit card payment there is an additional 3% non-cash adjustment applied. We accept Visa, Mastercard and Discover. Please indicate invoice# on all payments.

Invoices not paid by the due date will be subject to a $35 finance charge.

If you are tax exempt, certificate must be submitted within the same month.

You may make a secure payment directly through our website at: www.campbellfire.com

Thank you for choosing Campbell Fire for your fire protection needs!

Subtotal	$241.00
Sales Tax (6.625%)	$0.00
Total	$241.00
Payments/Credits	$0.00
Balance Due	$241.00

CAMPBELL
FIRE PROTECTION

P.O. BOX 389
Suffern, NY 10901

845-357-1441 Fax# 845-357-1444

Invoice

DATE	INVOICE #
4/3/2025	90505

BILL TO	JOB SITE
RIDGEFIELD FIRE DEPARTMENT 515 CHURCH ST. RIDGFIELD NJ 07657	RIDGEFIELD FIRE DEPARTMENT Willis Field House Linden Ave RIDGEFIELD NJ 07657

W.O. #	EMAIL /PORT...	P.O. #	TERMS	DUE DATE	REP	Vendor #
	email	101406	Net 30	5/3/2025	MDV	

ITEM	QTY	DESCRIPTION	RATE	AMOUNT
KI	1	Inspection range guard 4G suppression	160.00	160.00
FUS360	2	Fusible Links 360	15.50	31.00
SE	3	Foil Nozzle Seals	12.50	37.50

Price reflected on the invoice is for Cash, check or ACH payment. For Credit card payment there is an additional 3% non-cash adjustment applied. We accept Visa, Mastercard and Discover. Please indicate invoice# on all payments.

Invoices not paid by the due date will be subject to a $35 finance charge.

If you are tax exempt, certificate must be submitted within the same month.

You may make a secure payment directly through our website at: www.campbellfire.com

Thank you for choosing Campbell Fire for your fire protection needs!

Subtotal	$228.50
Sales Tax (6.625%)	$0.00
Total	$228.50
Payments/Credits	$0.00
Balance Due	$228.50

Invoice

CAMPBELL FIRE PROTECTION

P.O. BOX 389
Suffern, NY 10901

845-357-1441 Fax# 845-357-1444

DATE	INVOICE #
4/3/2025	90501

BILL TO	JOB SITE
RIDGEFIELD FIRE DEPARTMENT Community Center 515 CHURCH ST. RIDGFIELD NJ 07657	RIDGEFIELD FIRE DEPARTMENT Community Center 725 Slocum St. RIDGEFIELD NJ 07657

W.O. #	EMAIL /PORT...	P.O. #	TERMS	DUE DATE	REP	Vendor #
	email	101406	Net 30	5/3/2025	MDV	

ITEM	QTY	DESCRIPTION	RATE	AMOUNT
KI	1	Inspection kidde 2.6G suppression	160.00	160.00
FUS360	2	Fusible Links 360	15.50	31.00
SE	3	Foil Nozzle Seals	12.50	37.50

Price reflected on the invoice is for Cash, check or ACH payment. For Credit card payment there is an additional 3% non-cash adjustment applied. We accept Visa, Mastercard and Discover. Please indicate invoice# on all payments.

Invoices not paid by the due date will be subject to a $35 finance charge.

If you are tax exempt, certificate must be submitted within the same month.

You may make a secure payment directly through our website at: www.campbellfire.com

Thank you for choosing Campbell Fire for your fire protection needs!

Subtotal	$228.50
Sales Tax (6.625%)	$0.00
Total	$228.50
Payments/Credits	$0.00
Balance Due	$228.50

CAMPBELL FIRE PROTECTION

P.O. BOX 389
Suffern, NY 10901

845-357-1441 Fax# 845-357-1444

Invoice

DATE	INVOICE #
4/3/2025	29097

BILL TO	JOB SITE
RIDGEFIELD FIRE DEPARTMENT Community Center 515 CHURCH ST. RIDGFIELD NJ 07657	RIDGEFIELD FIRE DEPARTMENT Community Center 725 Slocum St. RIDGEFIELD NJ 07657

W.O. #	EMAIL /PORT...	P.O. #	TERMS	DUE DATE	REP	Vendor #
	email	101406	Net 30	5/3/2025	MDV	

ITEM	QTY	DESCRIPTION	RATE	AMOUNT
C5I	1	5lb Co2 Inspection	6.00	6.00
C5R	1	5lb Co2 Recharge	19.75	19.75
CKI2	1	2.5 Gallon K-Class inspection	6.00	6.00
CKR2	1	2.5 gallon K-class Recharge	89.00	89.00
10I	5	10lb ABC fire extinguisher inspection	6.00	30.00
10R	2	10lb ABC Fire Extinguisher Recharge	25.50	51.00
10H	2	10lb ABC Hydrostatic Test	17.50	35.00
CKH2	1	2.5 gallon K-class Hydrostatic Test	17.50	17.50
C5H	1	5lb CO2 Hydrostatic Test	17.50	17.50
ORings	4	O-Rings-Pressure Seals	3.50	14.00
Valve Stems	4	Valve Stems	9.50	38.00
Safety Disc	1	Co2 Safety Discs	9.50	9.50

Price reflected on the invoice is for Cash, check or ACH payment. For Credit card payment there is an additional 3% non-cash adjustment applied. We accept Visa, Mastercard and Discover. Please indicate invoice# on all payments.

Invoices not paid by the due date will be subject to a $35 finance charge.

If you are tax exempt, certificate must be submitted within the same month.

You may make a secure payment directly through our website at: www.campbellfire.com

Thank you for choosing Campbell Fire for your fire protection needs!

Subtotal	$333.25
Sales Tax (6.625%)	$0.00
Total	$333.25
Payments/Credits	$0.00
Balance Due	$333.25

CAMPBELL

FIRE PROTECTION

P.O. BOX 389
Suffern, NY 10901

845-357-1441 Fax# 845-357-1444

Invoice

DATE	INVOICE #
4/3/2025	90502

BILL TO	JOB SITE
RIDGEFIELD FIRE DEPARTMENT 515 CHURCH ST. RIDGFIELD NJ 07657	RIDGEFIELD FIRE DEPARTMENT Rec. Center Major Stocum St. RIDGEFIELD NJ 07657

W.O. #	EMAIL /PORT...	P.O. #	TERMS	DUE DATE	REP	Vendor #
	email		Net 30	5/3/2025	MDV	

ITEM	QTY	DESCRIPTION	RATE	AMOUNT
KI	1	Inspection pyro chem 2-4G suppression	160.00	160.00
FUS360	3	Fusible Links 360	15.50	46.50
KP	1	16G Pilot Cartridge	29.50	29.50

Price reflected on the invoice is for Cash, check or ACH payment. For Credit card payment there is an additional 3% non-cash adjustment applied. We accept Visa, Mastercard and Discover. Please indicate invoice# on all payments.

Invoices not paid by the due date will be subject to a $35 finance charge.

If you are tax exempt, certificate must be submitted within the same month.

You may make a secure payment directly through our website at: www.campbellfire.com

Thank you for choosing Campbell Fire for your fire protection needs!

Subtotal	$236.00
Sales Tax (6.625%)	$0.00
Total	$236.00
Payments/Credits	$0.00
Balance Due	$236.00

Invoice

CAMPBELL FIRE PROTECTION
P.O. BOX 389
Suffern, NY 10901
845-357-1441 Fax# 845-357-1444

DATE	INVOICE #
4/3/2025	90503

BILL TO	JOB SITE
RIDGEFIELD FIRE DEPARTMENT 515 CHURCH ST. RIDGFIELD NJ 07657	RIDGEFIELD FIRE DEPARTMENT Borelli Park Field Major Stockum Street Ridgefield NJ 07657

W.O. #	EMAIL /PORT...	P.O. #	TERMS	DUE DATE	REP	Vendor #
	email		Net 30	5/3/2025	MDV	

ITEM	QTY	DESCRIPTION	RATE	AMOUNT
KI	1	Inspection pyro chem 2.4G suppression	160.00	160.00
FUS360	2	Fusible Links 360	15.50	31.00
KP	1	16G Pilot Cartridge	29.50	29.50

Price reflected on the invoice is for Cash, check or ACH payment. For Credit card payment there is an additional 3% non-cash adjustment applied. We accept Visa, Mastercard and Discover. Please indicate invoice# on all payments.

Invoices not paid by the due date will be subject to a $35 finance charge.

If you are tax exempt, certificate must be submitted within the same month.

You may make a secure payment directly through our website at: www.campbellfire.com

Thank you for choosing Campbell Fire for your fire protection needs!

Subtotal	$220.50
Sales Tax (6.625%)	$0.00
Total	$220.50
Payments/Credits	$0.00
Balance Due	$220.50

CAMPBELL

FIRE PROTECTION

P.O. BOX 389
Suffern, NY 10901

845-357-1441 Fax# 845-357-1444

Invoice

DATE	INVOICE #
10/3/2024	89784

BILL TO	JOB SITE
RIDGEFIELD FIRE DEPARTMENT 515 CHURCH ST. RIDGFIELD NJ 07657	RIDGEFIELD FIRE DEPARTMENT Borelli Park Field Major Stockum Street Ridgefield NJ 07657

W.O. #	EMAIL /PORT...	P.O. #	TERMS	DUE DATE	REP	Vendor #
	email	242602	Net 30	11/2/2024	MDV	

ITEM	QTY	DESCRIPTION	RATE	AMOUNT
KI	1	Inspection Pyro Chem 2.4G Suppression	160.00	160.00
FUS360	2	Fusible Links 360	15.50	31.00
KP	1	16G Pilot Cartridge	29.50	29.50

Price reflected on the invoice is for Cash, check or ACH payment. For Credit card payment there is an additional 3% non-cash adjustment applied. We accept Visa, Mastercard and Discover. Please indicate invoice# on all payments.

Invoices not paid by the due date will be subject to a $35 finance charge.

If you are tax exempt, certificate must be submitted within the same month.

You may make a secure payment directly through our website at: www.campbellfire.com

Thank you for choosing Campbell Fire for your fire protection needs!

Subtotal	$220.50
Sales Tax (6.625%)	$0.00
Total	$220.50
Payments/Credits	$0.00
Balance Due	$220.50

CAMPBELL FIRE PROTECTION

P.O. BOX 389
Suffern, NY 10901

845-357-1441 Fax# 845-357-1444

Invoice

DATE	INVOICE #
10/3/2024	89782

BILL TO	JOB SITE
RIDGEFIELD FIRE DEPARTMENT Community Center 515 CHURCH ST. RIDGFIELD NJ 07657	RIDGEFIELD FIRE DEPARTMENT Community Center 725 Slocum St. RIDGEFIELD NJ 07657

W.O. #	EMAIL /PORT...	P.O. #	TERMS	DUE DATE	REP	Vendor #
	email	242567	Net 30	11/2/2024	MDV	

ITEM	QTY	DESCRIPTION	RATE	AMOUNT
KI	1	Inspection kidde 2.6G Suppression	160.00	160.00
FUS360	2	Fusible Links 360	15.50	31.00
SE	4	Foil Nozzle Seals	12.50	50.00

Price reflected on the invoice is for Cash, check or ACH payment. For Credit card payment there is an additional 3% non-cash adjustment applied. We accept Visa, Mastercard and Discover. Please indicate invoice# on all payments.

Invoices not paid by the due date will be subject to a $35 finance charge.

If you are tax exempt, certificate must be submitted within the same month.

You may make a secure payment directly through our website at: www.campbellfire.com

Thank you for choosing Campbell Fire for your fire protection needs!

Subtotal	$241.00
Sales Tax (6.625%)	$0.00
Total	$241.00
Payments/Credits	-$124.87
Balance Due	$116.13

CAMPBELL FIRE PROTECTION

P.O. BOX 389
Suffern, NY 10901

845-357-1441 Fax# 845-357-1444

Invoice

DATE	INVOICE #
1/8/2025	33927

BILL TO	JOB SITE
RIDGEFIELD FIRE DEPARTMENT 550 EDISON STREET RIDGFIELD NJ 07657	RIDGEFIELD FIRE DEPARTMENT Fire Co. #3 RIDGEFIELD NJ 07657

W.O. #	EMAIL /PORT...	P.O. #	TERMS	DUE DATE	REP	Vendor #
			Net 30	2/7/2025	GS	

ITEM	QTY	DESCRIPTION	RATE	AMOUNT
CKI	1	6 Liter K-Class Inspection	6.00	6.00
5I	2	5lb ABC Fire Extinguisher Inspection	6.00	12.00
5R	2	5lb ABC Fire Extinguisher Recharge	16.50	33.00
5H	2	5lb ABC Hydrostatic Test	14.50	29.00
ORings	2	O-Rings-Pressure Seals	3.50	7.00
Valve Stems	2	Valve Stems	9.50	19.00

Price reflected on the invoice is for Cash, check or ACH payment. For Credit card payment there is an additional 3% non-cash adjustment applied. We accept Visa, Mastercard and Discover. Please indicate invoice# on all payments.

Invoices not paid by the due date will be subject to a $35 finance charge.

If you are tax exempt, certificate must be submitted within the same month.

You may make a secure payment directly through our website at:
www.campbellfire.com

Thank you for choosing Campbell Fire for your fire protection needs!

Subtotal	$106.00
Sales Tax (6.625%)	$0.00
Total	$106.00
Payments/Credits	$0.00
Balance Due	$106.00

Invoice

CAMPBELL FIRE PROTECTION

P.O. BOX 389
Suffern, NY 10901

845-357-1441 Fax# 845-357-1444

DATE	INVOICE #
1/8/2025	33928

BILL TO	JOB SITE
RIDGEFIELD FIRE DEPARTMENT 550 EDISON STREET RIDGFIELD NJ 07657	RIDGEFIELD FIRE DEPARTMENT Fire Co. #3 RIDGEFIELD NJ 07657

W.O. #	EMAIL /PORT...	P.O. #	TERMS	DUE DATE	REP	Vendor #
	email		Net 30	2/7/2025	GS	

ITEM	QTY	DESCRIPTION	RATE	AMOUNT
20R	1	20lb ABC Fire Extinguisher Recharge	48.50	48.50
20I	1	20lb ABC fire extinguisher inspection	0.00	0.00
ORings	1	O-Rings-Pressure Seals	0.00	0.00
Valve Stems	1	Valve Stems	0.00	0.00

Price reflected on the invoice is for Cash, check or ACH payment. For Credit card payment there is an additional 3% non-cash adjustment applied. We accept Visa, Mastercard and Discover. Please indicate invoice# on all payments.

Invoices not paid by the due date will be subject to a $35 finance charge.

If you are tax exempt, certificate must be submitted within the same month.

You may make a secure payment directly through our website at: www.campbellfire.com

Thank you for choosing Campbell Fire for your fire protection needs!

Subtotal	$48.50
Sales Tax (6.625%)	$0.00
Total	$48.50
Payments/Credits	$0.00
Balance Due	$48.50

Invoice

CAMPBELL FIRE PROTECTION

P.O. BOX 389
Suffern, NY 10901

845-357-1441 Fax# 845-357-1444

DATE	INVOICE #
1/8/2025	33481

BILL TO	JOB SITE
RIDGEFIELD FIRE DEPARTMENT 515 CHURCH ST. RIDGFIELD NJ 07657	RIDGEFIELD FIRE DEPARTMENT Pistol Range Ridgefield NJ 07657

W.O. #	EMAIL /PORT...	P.O. #	TERMS	DUE DATE	REP	Vendor #
			Net 30	2/7/2025	GS	

ITEM	QTY	DESCRIPTION	RATE	AMOUNT
10I	1	10lb ABC fire extinguisher inspection	6.00	6.00
10R	1	10lb ABC Fire Extinguisher Recharge	25.50	25.50
10H	1	10lb ABC Hydrostatic Test	14.50	14.50
ORings	1	O-Rings-Pressure Seals	3.50	3.50
Valve Stems	1	Valve Stems	9.50	9.50

Price reflected on the invoice is for Cash, check or ACH payment. For Credit card payment there is an additional 3% non-cash adjustment applied. We accept Visa, Mastercard and Discover. Please indicate invoice# on all payments.

Invoices not paid by the due date will be subject to a $35 finance charge.

If you are tax exempt, certificate must be submitted within the same month.

You may make a secure payment directly through our website at: www.campbellfire.com

Thank you for choosing Campbell Fire for your fire protection needs!

Subtotal	$59.00
Sales Tax (6.625%)	$0.00
Total	$59.00
Payments/Credits	$0.00
Balance Due	$59.00

CAMPBELL
FIRE PROTECTION

P.O. BOX 389
Suffern, NY 10901

845-357-1441 Fax# 845-357-1444

Invoice

DATE	INVOICE #
1/8/2025	33932

BILL TO	JOB SITE
RIDGEFIELD FIRE DEPARTMENT 515 CHURCH ST. RIDGEFIELD NJ 07657	RIDGEFIELD FIRE DEPARTMENT Fire Prevention/DPW 515 Church Street RIDGEFIELD NJ 07657

W.O. #	EMAIL /PORT...	P.O. #	TERMS	DUE DATE	REP	Vendor #
	email		Net 30	2/7/2025	GS	

ITEM	QTY	DESCRIPTION	RATE	AMOUNT
10I	2	10lb ABC fire extinguisher inspection	6.00	12.00
10R	1	10lb ABC Fire Extinguisher Recharge	26.50	26.50
10H	1	10lb ABC Hydrostatic Test	14.50	14.50
ORings	1	O-Rings-Pressure Seals	3.50	3.50
Valve Stems	1	Valve Stems	9.50	9.50

Price reflected on the invoice is for Cash, check or ACH payment. For Credit card payment there is an additional 3% non-cash adjustment applied. We accept Visa, Mastercard and Discover. Please indicate invoice# on all payments.

Invoices not paid by the due date will be subject to a $35 finance charge.

If you are tax exempt, certificate must be submitted within the same month.

You may make a secure payment directly through our website at: www.campbellfire.com

Thank you for choosing Campbell Fire for your fire protection needs!

Subtotal	$66.00
Sales Tax (6.625%)	$0.00
Total	$66.00
Payments/Credits	$0.00
Balance Due	$66.00

CAMPBELL FIRE PROTECTION

P.O. BOX 389
Suffern, NY 10901

845-357-1441 Fax# 845-357-1444

Invoice

DATE	INVOICE #
1/8/2025	33933

BILL TO	JOB SITE
RIDGEFIELD FIRE DEPARTMENT Vets Field 515 CHURCH ST. RIDGFIELD NJ 07657	RIDGEFIELD FIRE DEPARTMENT Vets. Field/ Field House RIDGFIELD NJ 07657

W.O. #	EMAIL /PORT...	P.O. #	TERMS	DUE DATE	REP	Vendor #
			Net 30	2/7/2025	GS	

ITEM	QTY	DESCRIPTION	RATE	AMOUNT
CKI	1	6 Liter K-Class inspection	6.00	6.00
CKR	1	6 Liter Class K Recharge	85.00	85.00
10I	2	10lb ABC fire extinguisher inspection	6.00	12.00
10R	1	10lb ABC Fire Extinguisher Recharge	25.50	25.50
10H	1	10lb ABC Hydrostatic Test	14.50	14.50
ORings	2	O-Rings-Pressure Seals	3.50	7.00
Valve Stems	2	Valve Stems	9.50	19.00

Price reflected on the invoice is for Cash, check or ACH payment. For Credit card payment there is an additional 3% non-cash adjustment applied. We accept Visa, Mastercard and Discover. Please indicate invoice# on all payments.

Invoices not paid by the due date will be subject to a $35 finance charge.

If you are tax exempt, certificate must be submitted within the same month.

You may make a secure payment directly through our website at: www.campbellfire.com

Thank you for choosing Campbell Fire for your fire protection needs!

Subtotal	$169.00
Sales Tax (6.625%)	$0.00
Total	$169.00
Payments/Credits	$0.00
Balance Due	$169.00

FIRE PROTECTION

P.O. BOX 389
Suffern, NY 10901

845-357-1441 Fax# 845-357-1444

Invoice

DATE	INVOICE #
1/8/2025	33936

BILL TO	JOB SITE
RIDGEFIELD FIRE DEPARTMENT 515 CHURCH ST. RIDGFIELD NJ 07657	RIDGEFIELD FIRE DEPARTMENT Ambulance RIDGEFIELD NJ 07657

W.O. #	EMAIL /PORT...	P.O. #	TERMS	DUE DATE	REP	Vendor #
			Net 30	2/7/2025	GS	

ITEM	QTY	DESCRIPTION	RATE	AMOUNT
5I	2	5lb ABC Fire Extinguisher Inspection	6.00	12.00
10I	2	10lb ABC fire extinguisher inspection	6.00	12.00
5I	1	5lb ABC Fire Extinguisher Inspection	16.50	16.50
10I	1	10lb ABC fire extinguisher inspection	25.50	25.50
5H	1	5lb ABC Hydrostatic Test	14.50	14.50
10I	1	10lb ABC fire extinguisher inspection	14.50	14.50
ORings	2	O-Rings-Pressure Seals	3.50	7.00
Valve Stems	2	Valve Stems	9.50	19.00

Price reflected on the invoice is for Cash, check or ACH payment. For Credit card payment there is an additional 3% non-cash adjustment applied. We accept Visa, Mastercard and Discover. Please indicate invoice# on all payments.

Invoices not paid by the due date will be subject to a $35 finance charge.

If you are tax exempt, certificate must be submitted within the same month.

You may make a secure payment directly through our website at:
www.campbellfire.com

Thank you for choosing Campbell Fire for your fire protection needs!

Subtotal	$121.00
Sales Tax (6.625%)	$0.00
Total	$121.00
Payments/Credits	$0.00
Balance Due	$121.00

Invoice

CAMPBELL FIRE PROTECTION

P.O. BOX 389
Suffern, NY 10901

845-357-1441 Fax# 845-357-1444

DATE	INVOICE #
1/8/2025	33937

BILL TO	JOB SITE
RIDGEFIELD FIRE DEPARTMENT Library 515 CHURCH ST. RIDGFIELD NJ 07657	RIDGEFIELD FIRE DEPARTMENT Library 527 MORSE AVE. RIDGEFIELD NJ 07657

W.O. #	EMAIL /PORT...	P.O. #	TERMS	DUE DATE	REP	Vendor #
			Net 30	2/7/2025	GS	

ITEM	QTY	DESCRIPTION	RATE	AMOUNT
C10I	1	10lb Co2 Inspection	6.00	6.00
10I	4	10lb ABC fire extinguisher inspection	6.00	24.00

Price reflected on the invoice is for Cash, check or ACH payment. For Credit card payment there is an additional 3% non-cash adjustment applied. We accept Visa, Mastercard and Discover. Please indicate invoice# on all payments.

Invoices not paid by the due date will be subject to a $35 finance charge.

If you are tax exempt, certificate must be submitted within the same month.

You may make a secure payment directly through our website at: www.campbellfire.com

Thank you for choosing Campbell Fire for your fire protection needs!

Subtotal	$30.00
Sales Tax (6.625%)	$0.00
Total	$30.00
Payments/Credits	$0.00
Balance Due	$30.00

Invoice

CAMPBELL FIRE PROTECTION

P.O. BOX 389
Suffern, NY 10901

845-357-1441 Fax# 845-357-1444

DATE	INVOICE #
1/8/2025	33938

BILL TO	JOB SITE
RIDGEFIELD FIRE DEPARTMENT 515 CHURCH ST. RIDGFIELD NJ 07657	RIDGEFIELD FIRE DEPARTMENT Willis Field House Linden Ave RIDGEFIELD NJ 07657

W.O. #	EMAIL /PORT...	P.O. #	TERMS	DUE DATE	REP	Vendor #
	email		Net 30	2/7/2025	GS	

ITEM	QTY	DESCRIPTION	RATE	AMOUNT
C15I	1	15lb Co2 Inspection	6.00	6.00
CKI	1	6 Liter K-Class inspection	6.00	6.00
CKR	1	6 Liter Class K Recharge	85.00	85.00
CKH6	1	6 Liter K-Class Hydrostatic test	14.50	14.50
SC	1	Service Call	70.00	70.00
ORings	1	O-Rings-Pressure Seals	3.50	3.50
Valve Stems	1	Valve Stems	9.50	9.50

Price reflected on the invoice is for Cash, check or ACH payment. For Credit card payment there is an additional 3% non-cash adjustment applied. We accept Visa, Mastercard and Discover. Please indicate invoice# on all payments.

Invoices not paid by the due date will be subject to a $35 finance charge.

If you are tax exempt, certificate must be submitted within the same month.

You may make a secure payment directly through our website at: www.campbellfire.com

Thank you for choosing Campbell Fire for your fire protection needs!

Subtotal	$194.50
Sales Tax (6.625%)	$0.00
Total	$194.50
Payments/Credits	$0.00
Balance Due	$194.50

Invoice

CAMPBELL FIRE PROTECTION

P.O. BOX 389
Suffern, NY 10901

845-357-1441 Fax# 845-357-1444

DATE	INVOICE #
1/8/2025	33939

BILL TO	JOB SITE
RIDGEFIELD FIRE DEPARTMENT 515 CHURCH ST. RIDGFIELD NJ 07657	RIDGEFIELD FIRE DEPARTMENT Meadowlands Field Ridgefield NJ 07657

W.O. #	EMAIL /PORT...	P.O. #	TERMS	DUE DATE	REP	Vendor #
			Net 30	2/7/2025	GS	

ITEM	QTY	DESCRIPTION	RATE	AMOUNT
10I	2	10lb ABC fire extinguisher inspection	6.00	12.00

Price reflected on the invoice is for Cash, check or ACH payment. For Credit card payment there is an additional 3% non-cash adjustment applied. We accept Visa, Mastercard and Discover. Please indicate invoice# on all payments.

Invoices not paid by the due date will be subject to a $35 finance charge.

If you are tax exempt, certificate must be submitted within the same month.

You may make a secure payment directly through our website at: www.campbellfire.com

Thank you for choosing Campbell Fire for your fire protection needs!

Subtotal	$12.00
Sales Tax (6.625%)	$0.00
Total	$12.00
Payments/Credits	$0.00
Balance Due	$12.00

CAMPBELL

FIRE PROTECTION

P.O. BOX 389
Suffern, NY 10901

845-357-1441 Fax# 845-357-1444

Invoice

DATE	INVOICE #
1/8/2025	33940

BILL TO	JOB SITE
RIDGEFIELD FIRE DEPARTMENT Recycling Center 515 CHURCH ST. RIDGFIELD NJ 07657	RIDGEFIELD FIRE DEPARTMENT Recycling Center RIDGEFIELD NJ 07657

W.O. #	EMAIL /PORT...	P.O. #	TERMS	DUE DATE	REP	Vendor #
			Net 30	2/7/2025	GS	

ITEM	QTY	DESCRIPTION	RATE	AMOUNT
2I	1	2.5lb ABC fire extinguisher inspection	6.00	6.00
5I	1	5lb ABC Fire Extinguisher Inspection	6.00	6.00
10I	1	10lb ABC fire extinguisher inspection	6.00	6.00

Price reflected on the invoice is for Cash, check or ACH payment. For Credit card payment there is an additional 3% non-cash adjustment applied. We accept Visa, Mastercard and Discover. Please indicate invoice# on all payments.

Invoices not paid by the due date will be subject to a $35 finance charge.

If you are tax exempt, certificate must be submitted within the same month.

You may make a secure payment directly through our website at: www.campbellfire.com

Thank you for choosing Campbell Fire for your fire protection needs!

Subtotal	$18.00
Sales Tax (6.625%)	$0.00
Total	$18.00
Payments/Credits	$0.00
Balance Due	$18.00

CAMPBELL
FIRE PROTECTION

P.O. BOX 389
Suffern, NY 10901

845-357-1441 Fax# 845-357-1444

Invoice

DATE	INVOICE #
1/8/2025	33941

BILL TO	JOB SITE
RIDGEFIELD FIRE DEPARTMENT 515 CHURCH ST. RIDGEFIELD NJ 07657	RIDGEFIELD FIRE DEPARTMENT Fire Prevention/DPW 515 Church Street RIDGEFIELD NJ 07657

W.O. #	EMAIL /PORT...	P.O. #	TERMS	DUE DATE	REP	Vendor #
			Net 30	2/7/2025	GS	

ITEM	QTY	DESCRIPTION	RATE	AMOUNT
C5I	2	5lb Co2 Inspection	6.00	12.00
C10I	2	10lb Co2 Inspection	6.00	12.00
C15I	2	15lb Co2 Inspection	6.00	12.00
C20I	1	20lb Co2 Inspection	6.00	6.00
5I	5	5lb ABC Fire Extinguisher Inspection	6.00	30.00
10I	11	10lb ABC fire extinguisher inspection	6.00	66.00
5R	1	5lb ABC Fire Extinguisher Recharge	16.50	16.50
5H	1	5lb ABC Hydrostatic Test	14.50	14.50
10ABC	1	10lb ABC Fire Extinguisher	124.00	124.00
ORings	1	O-Rings-Pressure Seals	3.50	3.50
Valve Stems	1	Valve Stems	9.50	9.50

Price reflected on the invoice is for Cash, check or ACH payment. For Credit card payment there is an additional 3% non-cash adjustment applied. We accept Visa, Mastercard and Discover. Please indicate invoice# on all payments.

Invoices not paid by the due date will be subject to a $35 finance charge.

If you are tax exempt, certificate must be submitted within the same month.

You may make a secure payment directly through our website at: www.campbellfire.com

Thank you for choosing Campbell Fire for your fire protection needs!

Subtotal	$306.00
Sales Tax (6.625%)	$0.00
Total	$306.00
Payments/Credits	$0.00
Balance Due	$306.00

Invoice

CAMPBELL FIRE PROTECTION

P.O. BOX 389
Suffern, NY 10901

845-357-1441 Fax# 845-357-1444

DATE	INVOICE #
1/8/2025	33952

BILL TO	JOB SITE
RIDGEFIELD FIRE DEPARTMENT 515 CHURCH ST. RIDGEFIELD NJ 07657	RIDGEFIELD FIRE DEPARTMENT Co#2 RIDGEFIELD NJ 07657

W.O. #	EMAIL /PORT...	P.O. #	TERMS	DUE DATE	REP	Vendor #
			Net 30	2/7/2025	GS	

ITEM	QTY	DESCRIPTION	RATE	AMOUNT
10I	2	10lb ABC fire extinguisher inspection	6.00	12.00

Price reflected on the invoice is for Cash, check or ACH payment. For Credit card payment there is an additional 3% non-cash adjustment applied. We accept Visa, Mastercard and Discover. Please indicate invoice# on all payments.

Invoices not paid by the due date will be subject to a $35 finance charge.

If you are tax exempt, certificate must be submitted within the same month.

You may make a secure payment directly through our website at: www.campbellfire.com

Thank you for choosing Campbell Fire for your fire protection needs!

Subtotal	$12.00
Sales Tax (6.625%)	$0.00
Total	$12.00
Payments/Credits	$0.00
Balance Due	$12.00

CAMPBELL FIRE PROTECTION

P.O. BOX 389
Suffern, NY 10901

845-357-1441 Fax# 845-357-1444

Invoice

DATE	INVOICE #
1/8/2025	33973

BILL TO	JOB SITE
RIDGEFIELD FIRE DEPARTMENT 515 CHURCH ST. RIDGFIELD NJ 07657	RIDGEFIELD FIRE DEPARTMENT Comfort Station Banta Place & Edison Street Ridgefield NJ 07657

W.O. #	EMAIL /PORT...	P.O. #	TERMS	DUE DATE	REP	Vendor #
	email		Net 30	2/7/2025	GS	

ITEM	QTY	DESCRIPTION	RATE	AMOUNT
CK1	1	6 Liter K-Class inspection	6.00	6.00
10I	2	10lb ABC fire extinguisher inspection	6.00	12.00

Price reflected on the invoice is for Cash, check or ACH payment. For Credit card payment there is an additional 3% non-cash adjustment applied. We accept Visa, Mastercard and Discover. Please indicate invoice# on all payments.

Invoices not paid by the due date will be subject to a $35 finance charge.

If you are tax exempt, certificate must be submitted within the same month.

You may make a secure payment directly through our website at: www.campbellfire.com

Thank you for choosing Campbell Fire for your fire protection needs!

Subtotal	$18.00
Sales Tax (6.625%)	$0.00
Total	$18.00
Payments/Credits	$0.00
Balance Due	$18.00

CAMPBELL FIRE PROTECTION

P.O. BOX 389
Suffern, NY 10901

845-357-1441 Fax# 845-357-1444

Invoice

DATE	INVOICE #
1/8/2025	33974

BILL TO	JOB SITE
RIDGEFIELD FIRE DEPARTMENT 515 CHURCH ST. RIDGFIELD NJ 07657	RIDGEFIELD FIRE DEPARTMENT Rec. Center Major Slocum St. RIDGEFIELD NJ 07657

W.O. #	EMAIL /PORT...	P.O. #	TERMS	DUE DATE	REP	Vendor #
	email		Net 30	2/7/2025	GS	

ITEM	QTY	DESCRIPTION	RATE	AMOUNT
C10I	2	10lb Co2 Inspection	6.00	12.00
CKI	1	6 Liter K-Class inspection	6.00	6.00
WMI	1	2.5 gal Water Mist Inspection	6.00	6.00
5I	2	5lb ABC Fire Extinguisher Inspection	6.00	12.00
10I	5	10lb ABC fire extinguisher inspection	6.00	30.00
5R	1	5lb ABC Fire Extinguisher Recharge	16.50	16.50
10R	1	10lb ABC Fire Extinguisher Recharge	25.50	25.50
5H	1	5lb ABC Hydrostatic Test	14.50	14.50
10H	1	10lb ABC Hydrostatic Test	14.50	14.50
ORings	2	O-Rings-Pressure Seals	3.50	7.00
Valve Stems	2	Valve Stems	9.50	19.00

Price reflected on the invoice is for Cash, check or ACH payment. For Credit card payment there is an additional 3% non-cash adjustment applied. We accept Visa, Mastercard and Discover. Please indicate invoice# on all payments.

Invoices not paid by the due date will be subject to a $35 finance charge.

If you are tax exempt, certificate must be submitted within the same month.

You may make a secure payment directly through our website at: www.campbellfire.com

Thank you for choosing Campbell Fire for your fire protection needs!

Subtotal	$163.00
Sales Tax (6.625%)	$0.00
Total	$163.00
Payments/Credits	$0.00
Balance Due	$163.00

CAMPBELL FIRE PROTECTION

Invoice

P.O. BOX 389
Suffern, NY 10901

845-357-1441 Fax# 845-357-1444

DATE	INVOICE #
1/8/2025	33975

BILL TO	JOB SITE
RIDGEFIELD FIRE DEPARTMENT Community Center 515 CHURCH ST. RIDGFIELD NJ 07657	RIDGEFIELD FIRE DEPARTMENT Community Center 725 Slocum St. RIDGEFIELD NJ 07657

W.O. #	EMAIL /PORT...	P.O. #	TERMS	DUE DATE	REP	Vendor #
	email		Net 30	2/7/2025	GS	

ITEM	QTY	DESCRIPTION	RATE	AMOUNT
CKI	1	6 Liter K-Class inspection	6.00	6.00
10I	7	10lb ABC fire extinguisher inspection	6.00	42.00
10R	1	10lb ABC Fire Extinguisher Recharge	25.50	25.50
10H	1	10lb ABC Hydrostatic Test	14.50	14.50
ORings	1	O-Rings-Pressure Seals	3.50	3.50
Valve Stems	1	Valve Stems	9.50	9.50

Price reflected on the invoice is for Cash, check or ACH payment. For Credit card payment there is an additional 3% non-cash adjustment applied. We accept Visa, Mastercard and Discover. Please indicate invoice# on all payments.

Invoices not paid by the due date will be subject to a $35 finance charge.

If you are tax exempt, certificate must be submitted within the same month.

You may make a secure payment directly through our website at: www.campbellfire.com

Thank you for choosing Campbell Fire for your fire protection needs!

Subtotal	$101.00
Sales Tax (6.625%)	$0.00
Total	$101.00
Payments/Credits	$0.00
Balance Due	$101.00

Invoice

CAMPBELL FIRE PROTECTION

P.O. BOX 389
Suffern, NY 10901

845-357-1441 Fax# 845-357-1444

DATE	INVOICE #
10/3/2024	89782

BILL TO	JOB SITE
RIDGEFIELD FIRE DEPARTMENT Community Center 515 CHURCH ST. RIDGEFIELD NJ 07657	RIDGEFIELD FIRE DEPARTMENT Community Center 725 Slocum St. RIDGEFIELD NJ 07657

W.O. #	EMAIL /PORT...	P.O. #	TERMS	DUE DATE	REP	Vendor #
	email		Net 30	11/2/2024	MDV	

ITEM	QTY	DESCRIPTION	RATE	AMOUNT
KI	1	Inspection kidde 2.6G Suppression	160.00	160.00
FUS360	2	Fusible Links 360	15.50	31.00
SE	4	Foil Nozzle Seals	12.50	50.00

Price reflected on the invoice is for Cash, check or ACH payment. For Credit card payment there is an additional 3% non-cash adjustment applied. We accept Visa, Mastercard and Discover. Please indicate invoice# on all payments.

Invoices not paid by the due date will be subject to a $35 finance charge.

If you are tax exempt, certificate must be submitted within the same month.

You may make a secure payment directly through our website at: www.campbellfire.com

Thank you for choosing Campbell Fire for your fire protection needs!

Subtotal	$241.00
Sales Tax (6.625%)	$0.00
Total	$241.00
Payments/Credits	$0.00
Balance Due	$241.00

Invoice

CAMPBELL
FIRE PROTECTION

P.O. BOX 389
Suffern, NY 10901
845-357-1441 Fax# 845-357-1444

DATE	INVOICE #
10/3/2024	89784

BILL TO	JOB SITE
RIDGEFIELD FIRE DEPARTMENT 515 CHURCH ST. RIDGEFIELD NJ 07657	RIDGEFIELD FIRE DEPARTMENT Borelli Park Field Major Stockum Street Ridgefield NJ 07657

W.O. #	EMAIL /PORT...	P.O. #	TERMS	DUE DATE	REP	Vendor #
	email		Net 30	11/2/2024	MDV	

ITEM	QTY	DESCRIPTION	RATE	AMOUNT
KI	1	Inspection Pyro Chem 2.4G Suppression	160.00	160.00
FUS360	2	Fusible Links 360	15.50	31.00
KP	1	16G Pilot Cartridge	29.50	29.50

Price reflected on the invoice is for Cash, check or ACH payment. For Credit card payment there is an additional 3% non-cash adjustment applied. We accept Visa, Mastercard and Discover. Please indicate invoice# on all payments.

Invoices not paid by the due date will be subject to a $35 finance charge.

If you are tax exempt, certificate must be submitted within the same month.

You may make a secure payment directly through our website at:
www.campbellfire.com

Thank you for choosing Campbell Fire for your fire protection needs!

Subtotal	$220.50
Sales Tax (6.625%)	$0.00
Total	$220.50
Payments/Credits	$0.00
Balance Due	$220.50

CAMPBELL
FIRE PROTECTION

Invoice

P.O. BOX 389
Suffern, NY 10901

845-357-1441 Fax# 845-357-1444

DATE	INVOICE #
10/3/2024	89781

BILL TO	JOB SITE
RIDGEFIELD FIRE DEPARTMENT 515 CHURCH ST. RIDGFIELD NJ 07657	RIDGEFIELD FIRE DEPARTMENT Comfort Station Banta Place & Edison Street Ridgefield NJ 07657

W.O. #	EMAIL /PORT...	P.O. #	TERMS	DUE DATE	REP	Vendor #
	email		Net 30	11/2/2024	MDV	

ITEM	QTY	DESCRIPTION	RATE	AMOUNT
KI	1	Inspection kidde 2.6G Suppression	160.00	160.00
FUS360	2	Fusible Links 360	15.50	31.00
SE	2	Foil Nozzle Seals	12.50	25.00

Price reflected on the invoice is for Cash, check or ACH payment. For Credit card payment there is an additional 3% non-cash adjustment applied. We accept Visa, Mastercard and Discover. Please indicate invoice# on all payments.

Invoices not paid by the due date will be subject to a $35 finance charge.

If you are tax exempt, certificate must be submitted within the same month.

You may make a secure payment directly through our website at: www.campbellfire.com

Thank you for choosing Campbell Fire for your fire protection needs!

Subtotal	$216.00
Sales Tax (6.625%)	$0.00
Total	$216.00
Payments/Credits	$0.00
Balance Due	$216.00

CAMPBELL FIRE PROTECTION

P.O. BOX 389
Suffern, NY 10901

845-357-1441 Fax# 845-357-1444

Invoice

DATE	INVOICE #
10/3/2024	89783

BILL TO	JOB SITE
RIDGEFIELD FIRE DEPARTMENT 515 CHURCH ST. RIDGFIELD NJ 07657	RIDGEFIELD FIRE DEPARTMENT Rec. Center Major Stocum St. RIDGEFIELD NJ 07657

W.O. #	EMAIL /PORT...	P.O. #	TERMS	DUE DATE	REP	Vendor #
	email		Net 30	11/2/2024	MDV	

ITEM	QTY	DESCRIPTION	RATE	AMOUNT
KI	1	Inspection Pyro Chem 2.4G Suppression	160.00	160.00
FUS360	3	Fusible Links 360	15.50	46.50
KP	1	16G Pilot Cartridge	29.50	29.50

Price reflected on the invoice is for Cash, check or ACH payment. For Credit card payment there is an additional 3% non-cash adjustment applied. We accept Visa, Mastercard and Discover. Please indicate invoice# on all payments.

Invoices not paid by the due date will be subject to a $35 finance charge.

If you are tax exempt, certificate must be submitted within the same month.

You may make a secure payment directly through our website at: www.campbellfire.com

Thank you for choosing Campbell Fire for your fire protection needs!

Subtotal	$236.00
Sales Tax (6.625%)	$0.00
Total	$236.00
Payments/Credits	$0.00
Balance Due	$236.00

FIRE PROTECTION

Invoice

P.O. BOX 389
Suffern, NY 10901

845-357-1441 Fax# 845-357-1444

DATE	INVOICE #
10/3/2024	89785

BILL TO	JOB SITE
RIDGEFIELD FIRE DEPARTMENT 515 CHURCH ST. RIDGFIELD NJ 07657	RIDGEFIELD FIRE DEPARTMENT Willis Field House Linden Ave RIDGEFIELD NJ 07657

W.O. #	EMAIL /PORT...	P.O. #	TERMS	DUE DATE	REP	Vendor #
	email		Net 30	11/2/2024	MDV	

ITEM	QTY	DESCRIPTION	RATE	AMOUNT
KI	1	Inspection Range Guard 4G Suppression	160.00	160.00
FUS360	2	Fusible Links 360	15.50	31.00
SE	3	Foil Nozzle Seals	12.50	37.50

Price reflected on the invoice is for Cash, check or ACH payment. For Credit card payment there is an additional 3% non-cash adjustment applied. We accept Visa, Mastercard and Discover. Please indicate invoice# on all payments.

Invoices not paid by the due date will be subject to a $35 finance charge.

If you are tax exempt, certificate must be submitted within the same month.

You may make a secure payment directly through our website at: www.campbellfire.com

Thank you for choosing Campbell Fire for your fire protection needs!

Subtotal	$228.50
Sales Tax (6.625%)	$0.00
Total	$228.50
Payments/Credits	$0.00
Balance Due	$228.50

1142.00

CAMPBELL

FIRE PROTECTION

P.O. BOX 389
Suffern, NY 10901

845-357-1441 Fax# 845-357-1444

Invoice

DATE	INVOICE #
1/28/2026	39910

BILL TO	JOB SITE
RIDGEFIELD FIRE DEPARTMENT 700 SHALER BLVD RIDGEFIELD NJ 07657	RIDGEFIELD FIRE DEPARTMENT FIRE TRUCKS/ALL FIRE DEPTS. RIDGEFIELD NJ 07657

W.O. #	EMAIL /PORT...	P.O. #	TERMS	DUE DATE	REP	Vendor #
		103464	Net 60	3/29/2026	CJP	

ITEM	QTY	DESCRIPTION	RATE	AMOUNT
		CO#1 Trucks		
C20I	1	20lb Co2 Inspection	6.00	6.00
10I	2	10lb ABC fire extinguisher inspection	6.00	12.00
20I	2	20lb ABC fire extinguisher inspection	6.00	12.00
10R	1	10lb ABC Fire Extinguisher Recharge	25.50	25.50
20R	1	20lb ABC Fire Extinguisher Recharge	37.00	37.00
10H	1	10lb ABC Hydrostatic Test	17.50	17.50
20H	1	20lb ABC Fire Extinguisher Hydrostatic Test	17.50	17.50
ORings	2	O-Rings-Pressure Seals	3.50	7.00
Valve Stems	2	Valve Stems	9.50	19.00

Price reflected on the invoice is for Cash, check or ACH payment. For Credit card payment there is an additional 3% non-cash adjustment applied. We accept Visa, Mastercard and Discover. Please indicate invoice# on all payments.

Invoices not paid by the due date will be subject to a $35 finance charge.

If you are tax exempt, certificate must be submitted within the same month.

You may make a secure payment directly through our website at: www.campbellfire.com

Thank you for choosing Campbell Fire for your fire protection needs!

Subtotal	$153.50
Sales Tax (6.625%)	$0.00
Total	$153.50
Payments/Credits	$0.00
Balance Due	$153.50

CAMPBELL FIRE PROTECTION

P.O. BOX 389
Suffern, NY 10901

845-357-1441 Fax# 845-357-1444

Invoice

DATE	INVOICE #
1/28/2026	39914

BILL TO	JOB SITE
RIDGEFIELD FIRE DEPARTMENT 700 SHALER BLVD RIDGEFIELD NJ 07657	RIDGEFIELD FIRE DEPARTMENT FIRE TRUCKS/ALL FIRE DEPTS. RIDGEFIELD NJ 07657

W.O. #	EMAIL /PORT...	P.O. #	TERMS	DUE DATE	REP	Vendor #
	email	103464	Net 60	3/29/2026	SCT	

ITEM	QTY	DESCRIPTION	RATE	AMOUNT
		CO#2 Trucks		
C5I	1	5lb Co2 Inspection	6.00	6.00
C10I	1	10lb Co2 Inspection	6.00	6.00
C10R	1	10lb Co2 Recharge	23.75	23.75
C5R	1	5lb Co2 Recharge	19.75	19.75
FEI	2	Fire Extinguisher Inspection Purple K	6.00	12.00
FER	1	Fire Extinguisher Recharge Purple K	23.75	23.75
2I	1	2.5lb ABC fire extinguisher inspection	6.00	6.00
20R	1	20lb ABC Fire Extinguisher Recharge	37.00	37.00
10H	1	10lb ABC Hydrostatic Test	17.50	17.50
20H	1	20lb ABC Fire Extinguisher Hydrostatic Test	17.50	17.50
C5H	1	5lb CO2 Hydrostatic Test	17.50	17.50
C10H	1	10lb CO2 Hydrostatic Test	17.50	17.50

Price reflected on the invoice is for Cash, check or ACH payment. For Credit card payment there is an additional 3% non-cash adjustment applied. We accept Visa, Mastercard and Discover. Please indicate invoice# on all payments.

Invoices not paid by the due date will be subject to a $35 finance charge.

If you are tax exempt, certificate must be submitted within the same month.

You may make a secure payment directly through our website at: www.campbellfire.com

Thank you for choosing Campbell Fire for your fire protection needs!

Subtotal	$204.25
Sales Tax (6.625%)	$0.00
Total	$204.25
Payments/Credits	$0.00
Balance Due	$204.25

Invoice

CAMPBELL FIRE PROTECTION
P.O. BOX 389
Suffern, NY 10901
845-357-1441 Fax# 845-357-1444

DATE	INVOICE #
1/28/2026	39908

BILL TO	JOB SITE
RIDGEFIELD FIRE DEPARTMENT 700 SHALER BLVD RIDGEFIELD NJ 07657	RIDGEFIELD FIRE DEPARTMENT FIRE TRUCKS/ALL FIRE DEPTS. RIDGEFIELD NJ 07657

W.O. #	EMAIL /PORT...	P.O. #	TERMS	DUE DATE	REP	Vendor #
	email	103464	Net 60	3/29/2026	SCT	

ITEM	QTY	DESCRIPTION	RATE	AMOUNT
		CO# 3 Trucks		
FEI	2	Fire Extinguisher Inspection Purple K	6.00	12.00
CD301	1	Class D Inspection	6.00	6.00
201	1	20lb ABC fire extinguisher inspection	6.00	6.00

Price reflected on the invoice is for Cash, check or ACH payment. For Credit card payment there is an additional 3% non-cash adjustment applied. We accept Visa, Mastercard and Discover. Please indicate invoice# on all payments.

Invoices not paid by the due date will be subject to a $35 finance charge.

If you are tax exempt, certificate must be submitted within the same month.

You may make a secure payment directly through our website at: www.campbellfire.com

Thank you for choosing Campbell Fire for your fire protection needs!

Subtotal	$24.00
Sales Tax (6.625%)	$0.00
Total	$24.00
Payments/Credits	$0.00
Balance Due	$24.00

CAMPBELL
FIRE PROTECTION

P.O. BOX 389
Suffern, NY 10901

845-357-1441 Fax# 845-357-1444

Invoice

DATE	INVOICE #
1/28/2026	39903

BILL TO	JOB SITE
RIDGEFIELD FIRE DEPARTMENT 700 SHALER BLVD RIDGEFIELD NJ 07657	RIDGEFIELD FIRE DEPARTMENT Ambulance RIDGEFIELD NJ 07657

W.O. #	EMAIL /PORT...	P.O. #	TERMS	DUE DATE	REP	Vendor #
		103461	Net 60	3/29/2026	SCT	

ITEM	QTY	DESCRIPTION	RATE	AMOUNT
CK1	1	6 Liter K-Class inspection	6.00	6.00
51	2	5lb ABC Fire Extinguisher Inspection	6.00	12.00
101	2	10lb ABC fire extinguisher inspection	6.00	12.00

Price reflected on the invoice is for Cash, check or ACH payment. For Credit card payment there is an additional 3% non-cash adjustment applied. We accept Visa, Mastercard and Discover. Please indicate invoice# on all payments.

Invoices not paid by the due date will be subject to a $35 finance charge.

If you are tax exempt, certificate must be submitted within the same month.

You may make a secure payment directly through our website at: www.campbellfire.com

Thank you for choosing Campbell Fire for your fire protection needs!

Subtotal	$30.00
Sales Tax (6.625%)	$0.00
Total	$30.00
Payments/Credits	$0.00
Balance Due	$30.00

Invoice

CAMPBELL FIRE PROTECTION
P.O. BOX 389
Suffern, NY 10901
845-357-1441 Fax# 845-357-1444

DATE	INVOICE #
10/15/2025	94314

BILL TO	JOB SITE
RIDGEFIELD FIRE DEPARTMENT 700 SHALER BLVD RIDGEFIELD, NJ 07657	RIDGEFIELD FIRE DEPARTMENT Borelli Park Field Major Stockum Street Ridgefield NJ 07657

W.O. #	EMAIL /PORT...	P.O. #	TERMS	DUE DATE	REP	Vendor #
	email		Net 30	11/14/2025	MDV	

ITEM	QTY	DESCRIPTION	RATE	AMOUNT
KI	1	KITCHEN SUPPRESSION SYSTEM INSPECTION	175.00	175.00
FUS360	2	Fusible Links 360	20.00	40.00
KP	1	16G Pilot Cartridge	36.00	36.00

Price reflected on the invoice is for Cash, check or ACH payment. For Credit card payment there is an additional 3% non-cash adjustment applied. We accept Visa, Mastercard and Discover. Please indicate invoice# on all payments.

Invoices not paid by the due date will be subject to a $35 finance charge.

If you are tax exempt, certificate must be submitted within the same month.

You may make a secure payment directly through our website at: www.campbellfire.com

Thank you for choosing Campbell Fire for your fire protection needs!

Subtotal	$251.00
Sales Tax (6.625%)	$0.00
Total	$251.00
Payments/Credits	$0.00
Balance Due	$251.00

Invoice

CAMPBELL FIRE PROTECTION

P.O. BOX 389
Suffern, NY 10901
845-357-1441 Fax# 845-357-1444

DATE	INVOICE #
1/28/2026	40100

BILL TO	JOB SITE
RIDGEFIELD FIRE DEPARTMENT 700 SHALER BLVD RIDGEFIELD, NJ 07657	RIDGEFIELD FIRE DEPARTMENT BOROUGH HALL 700 SHALER BLVD RIDGEFIELD NJ 07657

W.O. #	EMAIL /PORT...	P.O. #	TERMS	DUE DATE	REP	Vendor #
	EMAIL	103461	Net 60	3/29/2026	SCT	

ITEM	QTY	DESCRIPTION	RATE	AMOUNT
11151	2	15.5lb Halotron inspection	6.00	12.00
101	7	10lb ABC fire extinguisher inspection	6.00	42.00

Price reflected on the invoice is for Cash, check or ACH payment. For Credit card payment there is an additional 3% non-cash adjustment applied. We accept Visa, Mastercard and Discover. Please indicate invoice# on all payments.

Invoices not paid by the due date will be subject to a $35 finance charge.

If you are tax exempt, certificate must be submitted within the same month.

You may make a secure payment directly through our website at: www.campbellfire.com

Thank you for choosing Campbell Fire for your fire protection needs!

Subtotal	$54.00
Sales Tax (6.625%)	$0.00
Total	$54.00
Payments/Credits	$0.00
Balance Due	$54.00

Invoice

CAMPBELL FIRE PROTECTION

P.O. BOX 389
Suffern, NY 10901
845-357-1441 Fax# 845-357-1444

DATE	INVOICE #
1/28/2026	39906

BILL TO	JOB SITE
RIDGEFIELD FIRE DEPARTMENT 700 SHALER BLVD RIDGEFIELD NJ 07657	RIDGEFIELD FIRE DEPARTMENT Co#1 RIDGEFIELD NJ 07657

W.O. #	EMAIL /PORT...	P.O. #	TERMS	DUE DATE	REP	Vendor #
		103461	Net 60	3/29/2026	SCT	

ITEM	QTY	DESCRIPTION	RATE	AMOUNT
5I	1	5lb ABC Fire Extinguisher Inspection	6.00	6.00
10I	1	10lb ABC fire extinguisher inspection	6.00	6.00
5R	1	5lb ABC Fire Extinguisher Recharge	19.50	19.50
5H	1	5lb ABC Hydrostatic Test	17.50	17.50
ORings	1	O-Rings-Pressure Seals	3.50	3.50
Valve Stems	1	Valve Stems	9.50	9.50

Price reflected on the invoice is for Cash, check or ACH payment. For Credit card payment there is an additional 3% non-cash adjustment applied. We accept Visa, Mastercard and Discover. Please indicate invoice# on all payments.

Invoices not paid by the due date will be subject to a $35 finance charge.

If you are tax exempt, certificate must be submitted within the same month.

You may make a secure payment directly through our website at: www.campbellfire.com

Thank you for choosing Campbell Fire for your fire protection needs!

Subtotal	$62.00
Sales Tax (6.625%)	$0.00
Total	$62.00
Payments/Credits	$0.00
Balance Due	$62.00

CAMPBELL FIRE PROTECTION

P.O. BOX 389
Suffern, NY 10901

845-357-1441 Fax# 845-357-1444

Invoice

DATE	INVOICE #
1/28/2026	39916

BILL TO
RIDGEFIELD FIRE DEPARTMENT 700 SHALER BLVD RIDGEFIELD NJ 07657

JOB SITE
RIDGEFIELD FIRE DEPARTMENT Co#2 RIDGEFIELD NJ 07657

W.O. #	EMAIL /PORT...	P.O. #	TERMS	DUE DATE	REP	Vendor #
		103461	Net 60	3/29/2026	SCT	

ITEM	QTY	DESCRIPTION	RATE	AMOUNT
CK1	1	6 Liter K-Class inspection	6.00	6.00
101	2	10lb ABC fire extinguisher inspection	6.00	12.00

Price reflected on the invoice is for Cash, check or ACH payment. For Credit card payment there is an additional 3% non-cash adjustment applied. We accept Visa, Mastercard and Discover. Please indicate invoice# on all payments.

Invoices not paid by the due date will be subject to a $35 finance charge.

If you are tax exempt, certificate must be submitted within the same month.

You may make a secure payment directly through our website at: www.campbellfire.com

Thank you for choosing Campbell Fire for your fire protection needs!

Subtotal	$18.00
Sales Tax (6.625%)	$0.00
Total	$18.00
Payments/Credits	$0.00
Balance Due	$18.00

CAMPBELL
FIRE PROTECTION

P.O. BOX 389
Suffern, NY 10901

845-357-1441 Fax# 845-357-1444

Invoice

DATE	INVOICE #
1/28/2026	39902

BILL TO	JOB SITE
RIDGEFIELD FIRE DEPARTMENT 700 SHALER BLVD RIDGEFIELD NJ 07657	RIDGEFIELD FIRE DEPARTMENT Fire Co. #3 RIDGEFIELD NJ 07657

W.O. #	EMAIL /PORT...	P.O. #	TERMS	DUE DATE	REP	Vendor #
	email	103461	Net 60	3/29/2026	SCT	

ITEM	QTY	DESCRIPTION	RATE	AMOUNT
51	2	5lb ABC Fire Extinguisher Inspection	6.00	12.00
201	1	20lb ABC fire extinguisher inspection	6.00	6.00
SC	1	Service Call	86.00	86.00

Price reflected on the invoice is for Cash, check or ACH payment. For Credit card payment there is an additional 3% non-cash adjustment applied. We accept Visa, Mastercard and Discover. Please indicate invoice# on all payments.

Invoices not paid by the due date will be subject to a $35 finance charge.

If you are tax exempt, certificate must be submitted within the same month.

You may make a secure payment directly through our website at: www.campbellfire.com

Thank you for choosing Campbell Fire for your fire protection needs!

Subtotal	$104.00
Sales Tax (6.625%)	$0.00
Total	$104.00
Payments/Credits	$0.00
Balance Due	$104.00

Invoice

CAMPBELL
FIRE PROTECTION

P.O. BOX 389
Suffern, NY 10901
845-357-1441 Fax# 845-357-1444

DATE	INVOICE #
10/15/2025	94311

BILL TO	JOB SITE
RIDGEFIELD FIRE DEPARTMENT 700 SHALER BLVD RIDGEFIELD NJ 07657	RIDGEFIELD FIRE DEPARTMENT Comfort Station Banta Place & Edison Street Ridgefield NJ 07657

W.O. #	EMAIL /PORT...	P.O. #	TERMS	DUE DATE	REP	Vendor #
	email		Net 30	11/14/2025	SCT	

ITEM	QTY	DESCRIPTION	RATE	AMOUNT
KI	1	KITCHEN SUPPRESSION SYSTEM INSPECTION	175.00	175.00
FUS360	2	Fusible Links 360	20.00	40.00
SE	2	Foil Nozzle Seals	15.50	31.00

Price reflected on the invoice is for Cash, check or ACH payment. For Credit card payment there is an additional 3% non-cash adjustment applied. We accept Visa, Mastercard and Discover. Please indicate invoice# on all payments.

Invoices not paid by the due date will be subject to a $35 finance charge.

If you are tax exempt, certificate must be submitted within the same month.

You may make a secure payment directly through our website at:
www.campbellfire.com

Thank you for choosing Campbell Fire for your fire protection needs!

Subtotal	$246.00
Sales Tax (6.625%)	$0.00
Total	$246.00
Payments/Credits	$0.00
Balance Due	$246.00

FIRE PROTECTION

P.O. BOX 389
Suffern, NY 10901

845-357-1441 Fax# 845-357-1444

Invoice

DATE	INVOICE #
1/28/2026	39913

BILL TO	JOB SITE
RIDGEFIELD FIRE DEPARTMENT 700 SHALER BLVD RIDGEFIELD NJ 07657	RIDGEFIELD FIRE DEPARTMENT Edison Street Ridgefield NJ 07657

W.O. #	EMAIL /PORT...	P.O. #	TERMS	DUE DATE	REP	Vendor #
	email	103461	Net 60	3/29/2026	SCT	

ITEM	QTY	DESCRIPTION	RATE	AMOUNT
C101	1	10lb Co2 Inspection	6.00	6.00
CKI	1	6 Liter K-Class inspection	6.00	6.00
101	4	10lb ABC fire extinguisher inspection	6.00	24.00
10R	2	10lb ABC Fire Extinguisher Recharge	25.50	51.00
10H	2	10lb ABC Hydrostatic Test	17.50	35.00
ORings	2	O-Rings-Pressure Seals	3.50	7.00
Valve Stems	2	Valve Stems	9.50	19.00

Price reflected on the invoice is for Cash, check or ACH payment. For Credit card payment there is an additional 3% non-cash adjustment applied. We accept Visa, Mastercard and Discover. Please indicate invoice# on all payments.

Invoices not paid by the due date will be subject to a $35 finance charge.

If you are tax exempt, certificate must be submitted within the same month.

You may make a secure payment directly through our website at: www.campbellfire.com

Thank you for choosing Campbell Fire for your fire protection needs!

Subtotal	$148.00
Sales Tax (6.625%)	$0.00
Total	$148.00
Payments/Credits	$0.00
Balance Due	$148.00

Invoice

CAMPBELL FIRE PROTECTION

P.O. BOX 389
Suffern, NY 10901
845-357-1441 Fax# 845-357-1444

DATE	INVOICE #
10/15/2025	94312

BILL TO	JOB SITE
RIDGEFIELD FIRE DEPARTMENT 700 SHALER BLVD RIDGEFIELD NJ 07657	RIDGEFIELD FIRE DEPARTMENT Community Center 725 Slocum St. RIDGEFIELD NJ 07657

W.O. #	EMAIL /PORT...	P.O. #	TERMS	DUE DATE	REP	Vendor #
	email		Net 30	11/14/2025	MDV	

ITEM	QTY	DESCRIPTION	RATE	AMOUNT
KI	1	KITCHEN SUPPRESSION SYSTEM INSPECTION	175.00	175.00
FUS360	2	Fusible Links 360	20.00	40.00
SE	3	Foil Nozzle Seals	15.50	46.50

Price reflected on the invoice is for Cash, check or ACH payment. For Credit card payment there is an additional 3% non-cash adjustment applied. We accept Visa, Mastercard and Discover. Please indicate invoice# on all payments.

Invoices not paid by the due date will be subject to a $35 finance charge.

If you are tax exempt, certificate must be submitted within the same month.

You may make a secure payment directly through our website at: www.campbellfire.com

Thank you for choosing Campbell Fire for your fire protection needs!

Subtotal	$261.50
Sales Tax (6.625%)	$0.00
Total	$261.50
Payments/Credits	$0.00
Balance Due	$261.50

CAMPBELL

FIRE PROTECTION

Invoice

P.O. BOX 389
Suffern, NY 10901

845-357-1441 Fax# 845-357-1444

DATE	INVOICE #
1/28/2026	39904

BILL TO
RIDGEFIELD FIRE DEPARTMENT 700 SHALER BLVD RIDGEFIELD NJ 07657

JOB SITE
RIDGEFIELD FIRE DEPARTMENT Community Center 725 Slocum St. RIDGEFIELD NJ 07657

W.O. #	EMAIL /PORT...	P.O. #	TERMS	DUE DATE	REP	Vendor #
	email	103461	Net 60	3/29/2026	SCT	

ITEM	QTY	DESCRIPTION	RATE	AMOUNT
CKI	1	6 Liter K-Class inspection	6.00	6.00
CKR	1	6 Liter Class K Recharge	89.00	89.00
10I	7	10lb ABC fire extinguisher inspection	6.00	42.00
10R	1	10lb ABC Fire Extinguisher Recharge	25.50	25.50
10H	1	10lb ABC Hydrostatic Test	17.50	17.50
ORings	1	O-Rings-Pressure Seals	3.50	3.50
Valve Stems	1	Valve Stems	9.50	9.50

Price reflected on the invoice is for Cash, check or ACH payment. For Credit card payment there is an additional 3% non-cash adjustment applied. We accept Visa, Mastercard and Discover. Please indicate invoice# on all payments.

Invoices not paid by the due date will be subject to a $35 finance charge.

If you are tax exempt, certificate must be submitted within the same month.

You may make a secure payment directly through our website at: www.campbellfire.com

Thank you for choosing Campbell Fire for your fire protection needs!

Subtotal	$193.00
Sales Tax (6.625%)	$0.00
Total	$193.00
Payments/Credits	$0.00
Balance Due	$193.00

CAMPBELL

FIRE PROTECTION

P.O. BOX 389
Suffern, NY 10901

845-357-1441 Fax# 845-357-1444

Invoice

DATE	INVOICE #
1/28/2026	39909

BILL TO	JOB SITE
RIDGEFIELD FIRE DEPARTMENT 700 SHALER BLVD RIDGEFIELD, NJ 07657	RIDGEFIELD FIRE DEPARTMENT Fire Prevention/DPW 515 Church Street RIDGEFIELD NJ 07657

W.O. #	EMAIL /PORT...	P.O. #	TERMS	DUE DATE	REP	Vendor #
	email	103461	Net 60	3/29/2026	SCT	

ITEM	QTY	DESCRIPTION	RATE	AMOUNT
C5I	3	5lb Co2 Inspection	6.00	18.00
C15I	3	15lb Co2 Inspection	6.00	18.00
C20I	1	20lb Co2 Inspection	6.00	6.00
C5R	3	5lb Co2 Recharge	19.75	59.25
5I	5	5lb ABC Fire Extinguisher Inspection	6.00	30.00
10I	12	10lb ABC fire extinguisher inspection	6.00	72.00
20I	1	20lb ABC fire extinguisher inspection	6.00	6.00
5R	1	5lb ABC Fire Extinguisher Recharge	19.50	19.50
10R	4	10lb ABC Fire Extinguisher Recharge	25.50	102.00
20R	1	20lb ABC Fire Extinguisher Recharge	37.00	37.00
5H	1	5lb ABC Hydrostatic Test	17.50	17.50
10H	4	10lb ABC Hydrostatic Test	17.50	70.00
20H	1	20lb ABC Fire Extinguisher Hydrostatic Test	17.50	17.50
C5H	3	5lb CO2 Hydrostatic Test	17.50	52.50
ORings	6	O-Rings-Pressure Seals	3.50	21.00
Valve Stems	6	Valve Stems	9.50	57.00

Price reflected on the invoice is for Cash, check or ACH payment. For Credit card payment there is an additional 3% non-cash adjustment applied. We accept Visa, Mastercard and Discover. Please indicate invoice# on all payments.

Invoices not paid by the due date will be subject to a $35 finance charge.

If you are tax exempt, certificate must be submitted within the same month.

You may make a secure payment directly through our website at: www.campbellfire.com

Thank you for choosing Campbell Fire for your fire protection needs!

Subtotal	$603.25
Sales Tax (6.625%)	$0.00
Total	$603.25
Payments/Credits	$0.00
Balance Due	$603.25

CAMPBELL FIRE PROTECTION

P.O. BOX 389
Suffern, NY 10901

845-357-1441 Fax# 845-357-1444

Invoice

DATE	INVOICE #
7/29/2025	92408

BILL TO	JOB SITE
RIDGEFIELD FIRE DEPARTMENT 700 SHALER BLVD RIDGEFIELD NJ 07657	RIDGEFIELD FIRE DEPARTMENT Library 527 MORSE AVE. RIDGEFIELD NJ 07657

W.O. #	EMAIL /PORT...	P.O. #	TERMS	DUE DATE	REP	Vendor #
		103475	Net 30	8/28/2025	MM	

ITEM	QTY	DESCRIPTION	RATE	AMOUNT
SWSIA		4" Wet Sprinkler Inspection- Annual	300.00	300.00

Price reflected on the invoice is for Cash, check or ACH payment. For Credit card payment there is an additional 3% non-cash adjustment applied. We accept Visa, Mastercard and Discover. Please indicate invoice# on all payments.

Invoices not paid by the due date will be subject to a $35 finance charge.

If you are tax exempt, certificate must be submitted within the same month.

You may make a secure payment directly through our website at: www.campbellfire.com

Thank you for choosing Campbell Fire for your fire protection needs!

Subtotal	$300.00
Sales Tax (6.625%)	$0.00
Total	$300.00
Payments/Credits	-$186.00
Balance Due	$114.00

Invoice

CAMPBELL FIRE PROTECTION

P.O. BOX 389
Suffern, NY 10901

845-357-1441 Fax# 845-357-1444

DATE	INVOICE #
1/28/2026	39911

BILL TO	JOB SITE
RIDGEFIELD FIRE DEPARTMENT 700 SHALER BLVD RIDGEFIELD NJ 07657	RIDGEFIELD FIRE DEPARTMENT Library 527 MORSE AVE. RIDGEFIELD NJ 07657

W.O. #	EMAIL /PORT...	P.O. #	TERMS	DUE DATE	REP	Vendor #
		103461	Net 60	3/29/2026	SCT	

ITEM	QTY	DESCRIPTION	RATE	AMOUNT
C101	1	10lb Co2 Inspection	6.00	6.00
101	4	10lb ABC fire extinguisher inspection	6.00	24.00

Price reflected on the invoice is for Cash, check or ACH payment. For Credit card payment there is an additional 3% non-cash adjustment applied. We accept Visa, Mastercard and Discover. Please indicate invoice# on all payments.

Invoices not paid by the due date will be subject to a $35 finance charge.

If you are tax exempt, certificate must be submitted within the same month.

You may make a secure payment directly through our website at: www.campbellfire.com

Thank you for choosing Campbell Fire for your fire protection needs!

Subtotal	$30.00
Sales Tax (6.625%)	$0.00
Total	$30.00
Payments/Credits	$0.00
Balance Due	$30.00

Invoice

CAMPBELL FIRE PROTECTION

P.O. BOX 389
Suffern, NY 10901

845-357-1441 Fax# 845-357-1444

DATE	INVOICE #
10/15/2025	94313

BILL TO	JOB SITE
RIDGEFIELD FIRE DEPARTMENT 700 SHALER BLVD RIDGEFIELD NJ 07657	RIDGEFIELD FIRE DEPARTMENT Rec. Center Major Stocum St. RIDGEFIELD NJ 07657

W.O. #	EMAIL /PORT...	P.O. #	TERMS	DUE DATE	REP	Vendor #
	email		Net 30	11/14/2025	MDV	

ITEM	QTY	DESCRIPTION	RATE	AMOUNT
KI	1	KITCHEN SUPPRESSION SYSTEM INSPECTION	175.00	175.00
FUS360	3	Fusible Links 360	20.00	60.00
KP	1	16G Pilot Cartridge	36.00	36.00

Price reflected on the invoice is for Cash, check or ACH payment. For Credit card payment there is an additional 3% non-cash adjustment applied. We accept Visa, Mastercard and Discover. Please indicate invoice# on all payments.

Invoices not paid by the due date will be subject to a $35 finance charge.

If you are tax exempt, certificate must be submitted within the same month.

You may make a secure payment directly through our website at: www.campbellfire.com

Thank you for choosing Campbell Fire for your fire protection needs!

Subtotal	$271.00
Sales Tax (6.625%)	$0.00
Total	$271.00
Payments/Credits	$0.00
Balance Due	$271.00

CAMPBELL

FIRE PROTECTION

Invoice

P.O. BOX 389
Suffern, NY 10901

845-357-1441 Fax# 845-357-1444

DATE	INVOICE #
1/28/2026	39905

BILL TO	JOB SITE
RIDGEFIELD FIRE DEPARTMENT 700 SHALER BLVD RIDGEFIELD NJ 07657	RIDGEFIELD FIRE DEPARTMENT Rec. Center Major Stocum St. RIDGEFIELD NJ 07657

W.O. #	EMAIL /PORT...	P.O. #	TERMS	DUE DATE	REP	Vendor #
	email	103461	Net 60	3/29/2026	SCT	

ITEM	QTY	DESCRIPTION	RATE	AMOUNT
C101	2	10lb Co2 Inspection	6.00	12.00
CKI	1	6 Liter K-Class inspection	6.00	6.00
51	2	5lb ABC Fire Extinguisher Inspection	6.00	12.00
101	2	10lb ABC fire extinguisher inspection	6.00	12.00

Price reflected on the invoice is for Cash, check or ACH payment. For Credit card payment there is an additional 3% non-cash adjustment applied. We accept Visa, Mastercard and Discover. Please indicate invoice# on all payments.

Invoices not paid by the due date will be subject to a $35 finance charge.

If you are tax exempt, certificate must be submitted within the same month.

You may make a secure payment directly through our website at: www.campbellfire.com

Thank you for choosing Campbell Fire for your fire protection needs!

Subtotal	$42.00
Sales Tax (6.625%)	$0.00
Total	$42.00
Payments/Credits	$0.00
Balance Due	$42.00

Invoice

CAMPBELL FIRE PROTECTION

P.O. BOX 389
Suffern, NY 10901

845-357-1441 Fax# 845-357-1444

DATE	INVOICE #
1/28/2026	39912

BILL TO
RIDGEFIELD FIRE DEPARTMENT 700 SHALER BLVD RIDGEFIELD NJ 07657

JOB SITE
RIDGEFIELD FIRE DEPARTMENT Vets. Field/ Field House RIDGFIELD NJ 07657

W.O. #	EMAIL /PORT...	P.O. #	TERMS	DUE DATE	REP	Vendor #
		103461	Net 60	3/29/2026	SCT	

ITEM	QTY	DESCRIPTION	RATE	AMOUNT
CKI	1	6 Liter K-Class inspection	6.00	6.00
101	2	10lb ABC fire extinguisher inspection	6.00	12.00

Price reflected on the invoice is for Cash, check or ACH payment. For Credit card payment there is an additional 3% non-cash adjustment applied. We accept Visa, Mastercard and Discover. Please indicate invoice# on all payments.

Invoices not paid by the due date will be subject to a $35 finance charge.

If you are tax exempt, certificate must be submitted within the same month.

You may make a secure payment directly through our website at: www.campbellfire.com

Thank you for choosing Campbell Fire for your fire protection needs!

Subtotal	$18.00
Sales Tax (6.625%)	$0.00
Total	$18.00
Payments/Credits	$0.00
Balance Due	$18.00

CAMPBELL
FIRE PROTECTION

P.O. BOX 389
Suffern, NY 10901

845-357-1441 Fax# 845-357-1444

Invoice

DATE	INVOICE #
10/12/2023	83516

BILL TO
RIDGEFIELD FIRE DEPARTMENT 515 CHURCH ST. RIDGFIELD NJ 07657

JOB SITE
RIDGEFIELD FIRE DEPARTMENT Willis Field House Linden Ave RIDGEFIELD NJ 07657

W.O. #	EMAIL /PORT...	P.O. #	TERMS	DUE DATE	REP	Vendor #
			Net 30	11/11/2023	MDV	

ITEM	QTY	DESCRIPTION	RATE	AMOUNT
KI	1	RANGE GUARD 4G SUPPRESSION SYSTEM INSPECTION	160.00	160.00
FUS360	3	Fusible Links 360	15.50	46.50
SE	4	Foil Nozzle Seals	12.00	48.00

Price reflected on the invoice is for Cash, check or ACH payment. For Credit card payment there is an additional 3% non-cash adjustment applied. We accept Visa, Mastercard and Discover. Please indicate invoice# on all payments.

Invoices not paid by the due date will be subject to a $35 finance charge.

If you are tax exempt, certificate must be submitted within the same month.

You may make a secure payment directly through our website at: www.campbellfire.com

Thank you for choosing Campbell Fire for your fire protection needs!

Subtotal	$254.50
Sales Tax (6.625%)	$0.00
Total	$254.50
Balance Due	$254.50

CAMPBELL
FIRE PROTECTION

P.O. BOX 389
Suffern, NY 10901

845-357-1441 Fax# 845-357-1444

Invoice

DATE	INVOICE #
10/12/2023	83515

BILL TO	JOB SITE
RIDGEFIELD FIRE DEPARTMENT 515 CHURCH ST. RIDGFIELD NJ 07657	RIDGEFIELD FIRE DEPARTMENT Rec. Center Major Stocum St. RIDGEFIELD NJ 07657

W.O. #	EMAIL /PORT...	P.O. #	TERMS	DUE DATE	REP	Vendor #
			Net 30	11/11/2023	MDV	

ITEM	QTY	DESCRIPTION	RATE	AMOUNT
KI	1	PYRO CHEM 2.4G SUPPRESSION SYSTEM INSPECTION	160.00	160.00
FUS360	3	Fusible Links 360	15.50	46.50
KP	1	16G PILOT CARTRIDGE	25.50	25.50

Price reflected on the invoice is for Cash, check or ACH payment. For Credit card payment there is an additional 3% non-cash adjustment applied. We accept Visa, Mastercard and Discover. Please indicate invoice# on all payments.

Invoices not paid by the due date will be subject to a $35 finance charge.

If you are tax exempt, certificate must be submitted within the same month.

You may make a secure payment directly through our website at: www.campbellfire.com

Thank you for choosing Campbell Fire for your fire protection needs!

Subtotal	$232.00
Sales Tax (6.625%)	$0.00
Total	$232.00
Balance Due	$232.00

Invoice

CAMPBELL FIRE PROTECTION

P.O. BOX 389
Suffern, NY 10901
845-357-1441 Fax# 845-357-1444

DATE	INVOICE #
10/12/2023	83513

BILL TO	JOB SITE
RIDGEFIELD FIRE DEPARTMENT 515 CHURCH ST. RIDGFIELD NJ 07657	RIDGEFIELD FIRE DEPARTMENT Comfort Station Banta Place & Edison Street Ridgefield NJ 07657

W.O. #	EMAIL /PORT...	P.O. #	TERMS	DUE DATE	REP	Vendor #
			Net 30	11/11/2023	MDV	

ITEM	QTY	DESCRIPTION	RATE	AMOUNT
KI	1	KIDDIE 2.6G SUPPRESSION SYSTEM INSPECTION	160.00	160.00
FUS360	2	Fusible Links 360	15.50	31.00
SE	3	Foil Nozzle Seals	12.00	36.00

Price reflected on the invoice is for Cash, check or ACH payment. For Credit card payment there is an additional 3% non-cash adjustment applied. We accept Visa, Mastercard and Discover. Please indicate invoice# on all payments.

Invoices not paid by the due date will be subject to a $35 finance charge.

If you are tax exempt, certificate must be submitted within the same month.

You may make a secure payment directly through our website at: www.campbellfire.com

Thank you for choosing Campbell Fire for your fire protection needs!

Subtotal	$227.00
Sales Tax (6.625%)	$0.00
Total	$227.00
Balance Due	$227.00

Invoice

CAMPBELL FIRE PROTECTION

P.O. BOX 389
Suffern, NY 10901

845-357-1441 Fax# 845-357-1444

DATE	INVOICE #
10/12/2023	83512

BILL TO	JOB SITE
RIDGEFIELD FIRE DEPARTMENT Community Center 515 CHURCH ST. RIDGFIELD NJ 07657	RIDGEFIELD FIRE DEPARTMENT Community Center 725 Slocum St. RIDGEFIELD NJ 07657

W.O. #	EMAIL /PORT...	P.O. #	TERMS	DUE DATE	REP	Vendor #
			Net 30	11/11/2023	MDV	

ITEM	QTY	DESCRIPTION	RATE	AMOUNT
KI	1	KIDDIE 2.6G SUPPRESSION SYSTEM INSPECTION	160.00	160.00
FUS360	2	Fusible Links 360	15.50	31.00
SE	2	Foil Nozzle Seals	12.00	24.00

Price reflected on the invoice is for Cash, check or ACH payment. For Credit card payment there is an additional 3% non-cash adjustment applied. We accept Visa, Mastercard and Discover. Please indicate invoice# on all payments.

Invoices not paid by the due date will be subject to a $35 finance charge.

If you are tax exempt, certificate must be submitted within the same month.

You may make a secure payment directly through our website at: www.campbellfire.com

Thank you for choosing Campbell Fire for your fire protection needs!

Subtotal	$215.00
Sales Tax (6.625%)	$0.00
Total	$215.00
Balance Due	$215.00

CAMPBELL FIRE PROTECTION

P.O. BOX 389
Suffern, NY 10901

845-357-1441 Fax# 845-357-1444

Invoice

DATE	INVOICE #
10/15/2025	94315

BILL TO	JOB SITE
RIDGEFIELD FIRE DEPARTMENT 700 SHALER BLVD RIDGEFIELD NJ 07657	RIDGEFIELD FIRE DEPARTMENT Willis Field House Linden Ave RIDGEFIELD NJ 07657

W.O. #	EMAIL /PORT...	P.O. #	TERMS	DUE DATE	REP	Vendor #
	email		Net 30	11/14/2025	MDV	

ITEM	QTY	DESCRIPTION	RATE	AMOUNT
KI	1	KITCHEN SUPPRESSION SYSTEM INSPECTION	175.00	175.00
FUS360	2	Fusible Links 360	20.00	40.00
SE	3	Foil Nozzle Seals	15.50	46.50

Price reflected on the invoice is for Cash, check or ACH payment. For Credit card payment there is an additional 3% non-cash adjustment applied. We accept Visa, Mastercard and Discover. Please indicate invoice# on all payments.

Invoices not paid by the due date will be subject to a $35 finance charge.

If you are tax exempt, certificate must be submitted within the same month.

You may make a secure payment directly through our website at: www.campbellfire.com

Thank you for choosing Campbell Fire for your fire protection needs!

Subtotal	$261.50
Sales Tax (6.625%)	$0.00
Total	$261.50
Payments/Credits	$0.00
Balance Due	$261.50

CAMPBELL FIRE PROTECTION

P.O. BOX 389
Suffern, NY 10901

845-357-1441 Fax# 845-357-1444

Invoice

DATE	INVOICE #
12/21/2023	28123

BILL TO	JOB SITE
RIDGEFIELD FIRE DEPARTMENT 515 CHURCH ST. RIDGEFIELD NJ 07657	RIDGEFIELD FIRE DEPARTMENT Co#2 RIDGEFIELD NJ 07657

W.O. #	EMAIL /PORT...	P.O. #	TERMS	DUE DATE	REP	Vendor #
			Net 30	1/20/2024	CJP	

ITEM	QTY	DESCRIPTION	RATE	AMOUNT
CKI2	1	2.5 Gallon K-Class inspection	6.00	6.00
10I	2	10lb ABC fire extinguisher inspection	6.00	12.00
10ABC	1	10lb ABC Fire Extinguisher	120.00	120.00

Price reflected on the invoice is for Cash, check or ACH payment. For Credit card payment there is an additional 3% non-cash adjustment applied. We accept Visa, Mastercard and Discover. Please indicate invoice# on all payments.

Invoices not paid by the due date will be subject to a $35 finance charge.

If you are tax exempt, certificate must be submitted within the same month.

You may make a secure payment directly through our website at: www.campbellfire.com

Thank you for choosing Campbell Fire for your fire protection needs!

Subtotal	$138.00
Sales Tax (6.625%)	$0.00
Total	$138.00
Balance Due	$138.00

FIRE PROTECTION

P.O. BOX 389
Suffern, NY 10901

845-357-1441 Fax# 845-357-1444

Invoice

DATE	INVOICE #
12/21/2023	28133

BILL TO	JOB SITE
RIDGEFIELD FIRE DEPARTMENT Community Center 515 CHURCH ST. RIDGFIELD NJ 07657	RIDGEFIELD FIRE DEPARTMENT Community Center 725 Slocum St. RIDGEFIELD NJ 07657

W.O. #	EMAIL /PORT...	P.O. #	TERMS	DUE DATE	REP	Vendor #
			Net 30	1/20/2024	CJP	

ITEM	QTY	DESCRIPTION	RATE	AMOUNT
CKI2	1	2.5 Gallon K-Class inspection	6.00	6.00
10R	2	10lb ABC Fire Extinguisher Recharge	25.50	51.00
10I	7	10lb ABC fire extinguisher inspection	6.00	42.00
10H	2	10lb ABC Hydrostatic Test	14.50	29.00
10ABC	1	10lb ABC Fire Extinguisher	120.00	120.00
Valve Stems	2	Valve Stems	9.50	19.00
ORings	2	O-Rings-Pressure Seals	3.50	7.00

Price reflected on the invoice is for Cash, check or ACH payment. For Credit card payment there is an additional 3% non-cash adjustment applied. We accept Visa, Mastercard and Discover. Please indicate invoice# on all payments.

Invoices not paid by the due date will be subject to a $35 finance charge.

If you are tax exempt, certificate must be submitted within the same month.

You may make a secure payment directly through our website at: www.campbellfire.com

Thank you for choosing Campbell Fire for your fire protection needs!

Subtotal	$274.00
Sales Tax (6.625%)	$0.00
Total	$274.00
Balance Due	$274.00

CAMPBELL FIRE PROTECTION

P.O. BOX 389
Suffern, NY 10901

845-357-1441 Fax# 845-357-1444

Invoice

DATE	INVOICE #
12/21/2023	28122

BILL TO	JOB SITE
RIDGEFIELD FIRE DEPARTMENT 515 CHURCH ST. RIDGFIELD NJ 07657	RIDGEFIELD FIRE DEPARTMENT Rec. Center Major Stocum St. RIDGEFIELD NJ 07657

W.O. #	EMAIL /PORT...	P.O. #	TERMS	DUE DATE	REP	Vendor #
			Net 30	1/20/2024	CJP	

ITEM	QTY	DESCRIPTION	RATE	AMOUNT
C10I	2	10lb Co2 Inspection	6.00	12.00
CKI2	1	2.5 Gallon K-Class inspection	6.00	6.00
WMI	1	2.5 gal Water Mist Inspection	6.00	6.00
WMR	1	2.5 Gallon Water Mist Recharge	85.00	85.00
10R	1	10lb ABC Fire Extinguisher Recharge	25.50	25.50
5I	2	5lb ABC Fire Extinguisher Inspection	6.00	12.00
10I	5	10lb ABC fire extinguisher inspection	6.00	30.00
WMH	1	2.5 Gallon Pressurized Water Mist Hydrostatic Test	14.50	14.50
10H	1	10lb ABC Hydrostatic Test	14.50	14.50
Valve Stems	2	Valve Stems	9.50	19.00
ORings	2	O-Rings-Pressure Seals	3.50	7.00

Price reflected on the invoice is for Cash, check or ACH payment. For Credit card payment there is an additional 3% non-cash adjustment applied. We accept Visa, Mastercard and Discover. Please indicate invoice# on all payments.

Invoices not paid by the due date will be subject to a $35 finance charge.

If you are tax exempt, certificate must be submitted within the same month.

You may make a secure payment directly through our website at: www.campbellfire.com

Thank you for choosing Campbell Fire for your fire protection needs!

Subtotal	$231.50
Sales Tax (6.625%)	$0.00
Total	$231.50
Balance Due	$231.50

546.00

Invoice

CAMPBELL FIRE PROTECTION

P.O. BOX 389
Suffern, NY 10901

845-357-1441 Fax# 845-357-1444

DATE	INVOICE #
12/21/2023	28120

BILL TO	JOB SITE
RIDGEFIELD FIRE DEPARTMENT Library 515 CHURCH ST. RIDGFIELD NJ 07657	RIDGEFIELD FIRE DEPARTMENT Library 527 MORSE AVE. RIDGEFIELD NJ 07657

W.O. #	EMAIL /PORT...	P.O. #	TERMS	DUE DATE	REP	Vendor #
			Net 30	1/20/2024	CJP	

ITEM	QTY	DESCRIPTION	RATE	AMOUNT
C10R	1	10lb Co2 Recharge	19.75	19.75
C10I	1	10lb Co2 Inspection	6.00	6.00
10R	4	10lb ABC Fire Extinguisher Recharge	25.50	102.00
10I	4	10lb ABC fire extinguisher inspection	6.00	24.00
10H	4	10lb ABC Hydrostatic Test	14.50	58.00
C10H	1	10lb CO2 Hydrostatic Test	14.50	14.50
Valve Stems	4	Valve Stems	9.50	38.00
ORings.	4	O-Rings-Pressure Seals	3.50	14.00
Safety Disc	1	Co2 Safety Discs	5.50	5.50

Price reflected on the invoice is for Cash, check or ACH payment. For Credit card payment there is an additional 3% non-cash adjustment applied. We accept Visa, Mastercard and Discover. Please indicate invoice# on all payments.

Invoices not paid by the due date will be subject to a $35 finance charge.

If you are tax exempt, certificate must be submitted within the same month.

You may make a secure payment directly through our website at: www.campbellfire.com

Thank you for choosing Campbell Fire for your fire protection needs!

Subtotal	$281.75
Sales Tax (6.625%)	$0.00
Total	$281.75
Balance Due	$281.75

Invoice

CAMPBELL FIRE PROTECTION

P.O. BOX 389
Suffern, NY 10901
845-357-1441 Fax# 845-357-1444

DATE	INVOICE #
12/21/2023	28119

BILL TO	JOB SITE
RIDGEFIELD FIRE DEPARTMENT 515 CHURCH ST. RIDGEFIELD NJ 07657	RIDGEFIELD FIRE DEPARTMENT Co#1 RIDGEFIELD NJ 07657

W.O. #	EMAIL /PORT...	P.O. #	TERMS	DUE DATE	REP	Vendor #
			Net 30	1/20/2024	CJP	

ITEM	QTY	DESCRIPTION	RATE	AMOUNT
51	1	5lb ABC Fire Extinguisher Inspection	6.00	6.00
101	1	10lb ABC fire extinguisher inspection	6.00	6.00

Price reflected on the invoice is for Cash, check or ACH payment. For Credit card payment there is an additional 3% non-cash adjustment applied. We accept Visa, Mastercard and Discover. Please indicate invoice# on all payments.

Invoices not paid by the due date will be subject to a $35 finance charge.

If you are tax exempt, certificate must be submitted within the same month.

You may make a secure payment directly through our website at:
www.campbellfire.com

Thank you for choosing Campbell Fire for your fire protection needs!

Subtotal	$12.00
Sales Tax (6.625%)	$0.00
Total	$12.00
Balance Due	$12.00

Invoice

CAMPBELL FIRE PROTECTION

P.O. BOX 389
Suffern, NY 10901

845-357-1441 Fax# 845-357-1444

DATE	INVOICE #
12/21/2023	28121

BILL TO	JOB SITE
RIDGEFIELD FIRE DEPARTMENT 515 Church St RIDGEFIELD NJ 07657	RIDGEFIELD FIRE DEPARTMENT Fire Co. #3 RIDGEFIELD NJ 07657

W.O. #	EMAIL /PORT...	P.O. #	TERMS	DUE DATE	REP	Vendor #
			Net 30	1/20/2024	CJP	

ITEM	QTY	DESCRIPTION	RATE	AMOUNT
CKI2	1	2.5 Gallon K-Class inspection	6.00	6.00
5I	1	5lb ABC Fire Extinguisher Inspection	6.00	6.00

Price reflected on the invoice is for Cash, check or ACH payment. For Credit card payment there is an additional 3% non-cash adjustment applied. We accept Visa, Mastercard and Discover. Please indicate invoice# on all payments.

Invoices not paid by the due date will be subject to a $35 finance charge.

If you are tax exempt, certificate must be submitted within the same month.

You may make a secure payment directly through our website at:
www.campbellfire.com

Thank you for choosing Campbell Fire for your fire protection needs!

Subtotal	$12.00
Sales Tax (6.625%)	$0.00
Total	$12.00
Balance Due	$12.00

CAMPBELL FIRE PROTECTION

P.O. BOX 389
Suffern, NY 10901

845-357-1441 Fax# 845-357-1444

Invoice

DATE	INVOICE #
12/21/2023	28131

BILL TO	JOB SITE
RIDGEFIELD FIRE DEPARTMENT 515 CHURCH ST. RIDGEFIELD NJ 07657	RIDGEFIELD FIRE DEPARTMENT Willis Field House Linden Ave RIDGEFIELD NJ 07657

W.O. #	EMAIL /PORT...	P.O. #	TERMS	DUE DATE	REP	Vendor #
			Net 30	1/20/2024	CJP	

ITEM	QTY	DESCRIPTION	RATE	AMOUNT
C15I	1	15lb Co2 Inspection	6.00	6.00
CKI2	1	2.5 Gallon K-Class inspection	6.00	6.00
5I	1	5lb ABC Fire Extinguisher Inspection	6.00	6.00

Price reflected on the invoice is for Cash, check or ACH payment. For Credit card payment there is an additional 3% non-cash adjustment applied. We accept Visa, Mastercard and Discover. Please indicate invoice# on all payments.

Invoices not paid by the due date will be subject to a $35 finance charge.

If you are tax exempt, certificate must be submitted within the same month.

You may make a secure payment directly through our website at: www.campbellfire.com

Thank you for choosing Campbell Fire for your fire protection needs!

Subtotal	$18.00
Sales Tax (6.625%)	$0.00
Total	$18.00
Balance Due	$18.00

Invoice

CAMPBELL FIRE PROTECTION

P.O. BOX 389
Suffern, NY 10901

845-357-1441 Fax# 845-357-1444

DATE	INVOICE #
12/21/2023	28129

BILL TO	JOB SITE
RIDGEFIELD FIRE DEPARTMENT Recycling Center 515 CHURCH ST. RIDGEFIELD NJ 07657	RIDGEFIELD FIRE DEPARTMENT Recycling Center RIDGEFIELD NJ 07657

W.O. #	EMAIL /PORT...	P.O. #	TERMS	DUE DATE	REP	Vendor #
			Net 30	1/20/2024	CJP	

ITEM	QTY	DESCRIPTION	RATE	AMOUNT
5I	1	5lb ABC Fire Extinguisher Inspection	6.00	6.00
10I	1	10lb ABC fire extinguisher inspection	6.00	6.00
5ABC	1	5lb ABC Fire Extinguisher	74.00	74.00

Price reflected on the invoice is for Cash, check or ACH payment. For Credit card payment there is an additional 3% non-cash adjustment applied. We accept Visa, Mastercard and Discover. Please indicate invoice# on all payments.

Invoices not paid by the due date will be subject to a $35 finance charge.

If you are tax exempt, certificate must be submitted within the same month.

You may make a secure payment directly through our website at:
www.campbellfire.com

Thank you for choosing Campbell Fire for your fire protection needs!

Subtotal	$86.00
Sales Tax (6.625%)	$0.00
Total	$86.00
Balance Due	$86.00

Invoice

CAMPBELL FIRE PROTECTION

P.O. BOX 389
Suffern, NY 10901

845-357-1441 Fax# 845-357-1444

DATE	INVOICE #
12/21/2023	28132

BILL TO	JOB SITE
RIDGEFIELD FIRE DEPARTMENT Vets Field 515 CHURCH ST. RIDGEFIELD NJ 07657	RIDGEFIELD FIRE DEPARTMENT Vets. Field/ Field House RIDGEFIELD NJ 07657

W.O. #	EMAIL /PORT...	P.O. #	TERMS	DUE DATE	REP	Vendor #
			Net 30	1/20/2024	CJP	

ITEM	QTY	DESCRIPTION	RATE	AMOUNT
CKI2	1	2.5 Gallon K-Class inspection	6.00	6.00
10R	1	10lb ABC Fire Extinguisher Recharge	25.50	25.50
5I	1	5lb ABC Fire Extinguisher Inspection	6.00	6.00
10I	1	10lb ABC fire extinguisher inspection	6.00	6.00
10H	1	10lb ABC Hydrostatic Test	14.50	14.50
Valve Stems	1	Valve Stems	9.50	9.50
ORings	1	O-Rings-Pressure Seals	3.50	3.50

Price reflected on the invoice is for Cash, check or ACH payment. For Credit card payment there is an additional 3% non-cash adjustment applied. We accept Visa, Mastercard and Discover. Please indicate invoice# on all payments.

Invoices not paid by the due date will be subject to a $35 finance charge.

If you are tax exempt, certificate must be submitted within the same month.

You may make a secure payment directly through our website at: www.campbellfire.com

Thank you for choosing Campbell Fire for your fire protection needs!

Subtotal	$71.00
Sales Tax (6.625%)	$0.00
Total	$71.00
Balance Due	$71.00

Invoice

CAMPBELL
FIRE PROTECTION

P.O. BOX 389
Suffern, NY 10901
845-357-1441 Fax# 845-357-1444

DATE	INVOICE #
12/21/2023	28124

BILL TO	JOB SITE
RIDGEFIELD FIRE DEPARTMENT 515 CHURCH ST. RIDGFIELD NJ 07657	RIDGEFIELD FIRE DEPARTMENT Pistol Range Ridgefield NJ 07657

W.O. #	EMAIL /PORT...	P.O. #	TERMS	DUE DATE	REP	Vendor #
			Net 30	1/20/2024	CJP	

ITEM	QTY	DESCRIPTION	RATE	AMOUNT
10I	1	10lb ABC fire extinguisher inspection	6.00	6.00

Price reflected on the invoice is for Cash, check or ACH payment. For Credit card payment there is an additional 3% non-cash adjustment applied. We accept Visa, Mastercard and Discover. Please indicate invoice# on all payments.

Invoices not paid by the due date will be subject to a $35 finance charge.

If you are tax exempt, certificate must be submitted within the same month.

You may make a secure payment directly through our website at:
www.campbellfire.com

Thank you for choosing Campbell Fire for your fire protection needs!

Subtotal	$6.00
Sales Tax (6.625%)	$0.00
Total	$6.00
Balance Due	$6.00

FIRE PROTECTION

P.O. BOX 389
Suffern, NY 10901

845-357-1441 Fax# 845-357-1444

Invoice

DATE	INVOICE #
12/21/2023	28134

BILL TO	JOB SITE
RIDGEFIELD FIRE DEPARTMENT 515 CHURCH ST. RIDGFIELD NJ 07657	RIDGEFIELD FIRE DEPARTMENT Ambulance RIDGEFIELD NJ 07657

W.O. #	EMAIL /PORT...	P.O. #	TERMS	DUE DATE	REP	Vendor #
			Net 30	1/20/2024	CJP	

ITEM	QTY	DESCRIPTION	RATE	AMOUNT
CKI2	1	2.5 Gallon K-Class inspection	6.00	6.00
5I	1	5lb ABC Fire Extinguisher Inspection	6.00	6.00
10I	2	10lb ABC fire extinguisher inspection	6.00	12.00

Price reflected on the invoice is for Cash, check or ACH payment. For Credit card payment there is an additional 3% non-cash adjustment applied. We accept Visa, Mastercard and Discover. Please indicate invoice# on all payments.

Invoices not paid by the due date will be subject to a $35 finance charge.

If you are tax exempt, certificate must be submitted within the same month.

You may make a secure payment directly through our website at: www.campbellfire.com

Thank you for choosing Campbell Fire for your fire protection needs!

Subtotal	$24.00
Sales Tax (6.625%)	$0.00
Total	$24.00
Balance Due	$24.00

Invoice

CAMPBELL FIRE PROTECTION

P.O. BOX 389
Suffern, NY 10901

845-357-1441 Fax# 845-357-1444

DATE	INVOICE #
12/21/2023	28130

BILL TO	JOB SITE
RIDGEFIELD FIRE DEPARTMENT 515 CHURCH ST. RIDGEFIELD NJ 07657	RIDGEFIELD FIRE DEPARTMENT Meadowlands Field Ridgefield NJ 07657

W.O. #	EMAIL /PORT...	P.O. #	TERMS	DUE DATE	REP	Vendor #
			Net 30	1/20/2024	CJP	

ITEM	QTY	DESCRIPTION	RATE	AMOUNT
10I	2	10lb ABC fire extinguisher inspection	6.00	12.00

Price reflected on the invoice is for Cash, check or ACH payment. For Credit card payment there is an additional 3% non-cash adjustment applied. We accept Visa, Mastercard and Discover. Please indicate invoice# on all payments.

Invoices not paid by the due date will be subject to a $35 finance charge.

If you are tax exempt, certificate must be submitted within the same month.

You may make a secure payment directly through our website at: www.campbellfire.com

Thank you for choosing Campbell Fire for your fire protection needs!

Subtotal	$12.00
Sales Tax (6.625%)	$0.00
Total	$12.00
Balance Due	$12.00

Invoice

CAMPBELL FIRE PROTECTION

P.O. BOX 389
Suffern, NY 10901

845-357-1441 Fax# 845-357-1444

DATE	INVOICE #
12/21/2023	28130

BILL TO
RIDGEFIELD FIRE DEPARTMENT 515 CHURCH ST RIDGFIELD NJ 07657

JOB SITE
RIDGEFIELD FIRE DEPARTMENT Meadowlands Field Ridgefield NJ 07657

W.O. #	EMAIL /PORT...	P.O. #	TERMS	DUE DATE	REP	Vendor #
			Net 30	1/20/2024	CJP	

ITEM	QTY	DESCRIPTION	RATE	AMOUNT
10I	2	10lb ABC fire extinguisher inspection	6.00	12.00

Price reflected on the invoice is for Cash, check or ACH payment. For Credit card payment there is an additional 3% non-cash adjustment applied. We accept Visa, Mastercard and Discover. Please indicate invoice# on all payments.

Invoices not paid by the due date will be subject to a $35 finance charge.

If you are tax exempt, certificate must be submitted within the same month.

You may make a secure payment directly through our website at: www.campbellfire.com

Thank you for choosing Campbell Fire for your fire protection needs!

Subtotal	$12.00
Sales Tax (6.625%)	$0.00
Total	$12.00
Balance Due	$12.00

CAMPBELL

FIRE PROTECTION

P.O. BOX 389
Suffern, NY 10901

845-357-1441 Fax# 845-357-1444

Invoice

DATE	INVOICE #
12/21/2023	28128

BILL TO	JOB SITE
RIDGEFIELD FIRE DEPARTMENT 515 CHURCH ST. RIDGFIELD NJ 07657	RIDGEFIELD FIRE DEPARTMENT Comfort Station Banta Place & Edison Street Ridgefield NJ 07657

W.O. #	EMAIL /PORT...	P.O. #	TERMS	DUE DATE	REP	Vendor #
			Net 30	1/20/2024	CJP	

ITEM	QTY	DESCRIPTION	RATE	AMOUNT
CKI2	1	2.5 Gallon K-Class inspection	6.00	6.00
10I	2	10lb ABC fire extinguisher inspection	6.00	12.00

Price reflected on the invoice is for Cash, check or ACH payment. For Credit card payment there is an additional 3% non-cash adjustment applied. We accept Visa, Mastercard and Discover. Please indicate invoice# on all payments.

Invoices not paid by the due date will be subject to a $35 finance charge.

If you are tax exempt, certificate must be submitted within the same month.

You may make a secure payment directly through our website at: www.campbellfire.com

Thank you for choosing Campbell Fire for your fire protection needs!

Subtotal	$18.00
Sales Tax (6.625%)	$0.00
Total	$18.00
Balance Due	$18.00

CAMPBELL FIRE PROTECTION

P.O. BOX 389
Suffern, NY 10901

845-357-1441 Fax# 845-357-1444

Invoice

DATE	INVOICE #
12/21/2023	28127

BILL TO	JOB SITE
RIDGEFIELD FIRE DEPARTMENT 515 CHURCH ST. RIDGFIELD NJ 07657	RIDGEFIELD FIRE DEPARTMENT 515 CHURCH ST. RIDGFIELD, NJ 07657

W.O. #	EMAIL /PORT...	P.O. #	TERMS	DUE DATE	REP	Vendor #
	EMAIL		Net 30	1/20/2024	MDV	

ITEM	QTY	DESCRIPTION	RATE	AMOUNT
		Location: BOROUGH HALL		
H11I	2	11lb Halotron inspection	6.00	12.00
10I	7	10lb ABC fire extinguisher inspection	6.00	42.00

Price reflected on the invoice is for Cash, check or ACH payment. For Credit card payment there is an additional 3% non-cash adjustment applied. We accept Visa, Mastercard and Discover. Please indicate invoice# on all payments.

Invoices not paid by the due date will be subject to a $35 finance charge.

If you are tax exempt, certificate must be submitted within the same month.

You may make a secure payment directly through our website at: www.campbellfire.com

Thank you for choosing Campbell Fire for your fire protection needs!

Subtotal	$54.00
Sales Tax (6.625%)	$0.00
Total	$54.00
Balance Due	$54.00

CAMPBELL

FIRE PROTECTION

P.O. BOX 389
Suffern, NY 10901

845-357-1441 Fax# 845-357-1444

Invoice

DATE	INVOICE #
12/21/2023	28120

BILL TO
RIDGEFIELD FIRE DEPARTMENT Library 515 CHURCH ST. RIDGEFIELD NJ 07657

JOB SITE
RIDGEFIELD FIRE DEPARTMENT Library 527 MORSE AVE. RIDGEFIELD NJ 07657

W.O. #	EMAIL /PORT...	P.O. #	TERMS	DUE DATE	REP	Vendor #
			Net 30	1/20/2024	CJP	

ITEM	QTY	DESCRIPTION	RATE	AMOUNT
C10R	1	10lb Co2 Recharge	19.75	19.75
C10I	1	10lb Co2 Inspection	6.00	6.00
10R	4	10lb ABC Fire Extinguisher Recharge	25.50	102.00
10I	4	10lb ABC fire extinguisher inspection	6.00	24.00
10H	4	10lb ABC Hydrostatic Test	14.50	58.00
C10H	1	10lb CO2 Hydrostatic Test	14.50	14.50
Valve Stems	4	Valve Stems	9.50	38.00
ORings	4	O-Rings-Pressure Seals	3.50	14.00
Safety Disc	1	Co2 Safety Discs	5.50	5.50

Price reflected on the invoice is for Cash, check or ACH payment. For Credit card payment there is an additional 3% non-cash adjustment applied. We accept Visa, Mastercard and Discover. Please indicate invoice# on all payments.

Invoices not paid by the due date will be subject to a $35 finance charge.

If you are tax exempt, certificate must be submitted within the same month.

You may make a secure payment directly through our website at:
www.campbellfire.com

Thank you for choosing Campbell Fire for your fire protection needs!

Subtotal	$281.75
Sales Tax (6.625%)	$0.00
Total	$281.75
Balance Due	$281.75

CAMPBELL FIRE PROTECTION

P.O. BOX 389
Suffern, NY 10901

845-357-1441 Fax# 845-357-1444

Invoice

DATE	INVOICE #
12/21/2023	28122

BILL TO	JOB SITE
RIDGEFIELD FIRE DEPARTMENT 515 CHURCH ST. RIDGEFIELD NJ 07657	RIDGEFIELD FIRE DEPARTMENT Rec. Center Major Slocum St. RIDGEFIELD NJ 07657

W.O. #	EMAIL /PORT...	P.O. #	TERMS	DUE DATE	REP	Vendor #
			Net 30	1/20/2024	CJP	

ITEM	QTY	DESCRIPTION	RATE	AMOUNT
C10I	2	10lb Co2 Inspection	6.00	12.00
CKI2	1	2.5 Gallon K-Class inspection	6.00	6.00
WMI	1	2.5 gal Water Mist Inspection	6.00	6.00
WMR	1	2.5 Gallon Water Mist Recharge	85.00	85.00
10R	1	10lb ABC Fire Extinguisher Recharge	25.50	25.50
5I	2	5lb ABC Fire Extinguisher Inspection	6.00	12.00
10I	5	10lb ABC fire extinguisher inspection	6.00	30.00
WMH	1	2.5 Gallon Pressurized Water Mist Hydrostatic Test	14.50	14.50
10H	1	10lb ABC Hydrostatic Test	14.50	14.50
Valve Stems	2	Valve Stems	9.50	19.00
ORings	2	O-Rings-Pressure Seals	3.50	7.00

Price reflected on the invoice is for Cash, check or ACH payment. For Credit card payment there is an additional 3% non-cash adjustment applied. We accept Visa, Mastercard and Discover. Please indicate invoice# on all payments.

Invoices not paid by the due date will be subject to a $35 finance charge.

If you are tax exempt, certificate must be submitted within the same month.

You may make a secure payment directly through our website at: www.campbellfire.com

Thank you for choosing Campbell Fire for your fire protection needs!

Subtotal	$231.50
Sales Tax (6.625%)	$0.00
Total	$231.50
Balance Due	$231.50

Invoice

CAMPBELL FIRE PROTECTION

P.O. BOX 389
Suffern, NY 10901

845-357-1441 Fax# 845-357-1444

DATE	INVOICE #
12/21/2023	28125

BILL TO	JOB SITE
RIDGEFIELD FIRE DEPARTMENT 515 CHURCH ST. RIDGEFIELD NJ 07657	RIDGEFIELD FIRE DEPARTMENT Fire Prevention/DPW 515 Church Street RIDGEFIELD NJ 07657

W.O. #	EMAIL /PORT...	P.O. #	TERMS	DUE DATE	REP	Vendor #
			Net 30	1/20/2024	CJP	

ITEM	QTY	DESCRIPTION	RATE	AMOUNT
C5I	2	5lb Co2 Inspection	6.00	12.00
C10I	2	10lb Co2 Inspection	6.00	12.00
C15I	2	15lb Co2 Inspection	6.00	12.00
C20I	1	20lb Co2 Inspection	6.00	6.00
CKI2	1	2.5 Gallon K-Class inspection	6.00	6.00
CKR2	1	2.5 gallon K-class Recharge	85.00	85.00
5R	1	5lb ABC Fire Extinguisher Recharge	16.50	16.50
10R	2	10lb ABC Fire Extinguisher Recharge	25.50	51.00
5I	5	5lb ABC Fire Extinguisher Inspection	6.00	30.00
10I	11	10lb ABC fire extinguisher inspection	6.00	66.00
5H	1	5lb ABC Hydrostatic Test	14.50	14.50
10H	2	10lb ABC Hydrostatic Test	14.50	29.00
CKR2	1	2.5 gallon K-class Recharge	14.50	14.50
SC	1	Service Call	70.00	70.00
Valve Stems	4	Valve Stems	9.50	38.00
ORings	4	O-Rings-Pressure Seals	3.50	14.00

Price reflected on the invoice is for Cash, check or ACH payment. For Credit card payment there is an additional 3% non-cash adjustment applied. We accept Visa, Mastercard and Discover. Please indicate invoice# on all payments.

Invoices not paid by the due date will be subject to a $35 finance charge.

If you are tax exempt, certificate must be submitted within the same month.

You may make a secure payment directly through our website at: www.campbellfire.com

Thank you for choosing Campbell Fire for your fire protection needs!

Subtotal	$476.50
Sales Tax (6.625%)	$0.00
Total	$476.50
Balance Due	$476.50

CAMPBELL
FIRE PROTECTION

P.O. BOX 389
Suffern, NY 10901

845-357-1441 Fax# 845-357-1444

Invoice

DATE	INVOICE #
4/11/2024	86839

BILL TO	JOB SITE
RIDGEFIELD FIRE DEPARTMENT Community Center 515 CHURCH ST. RIDGEFIELD NJ 07657	RIDGEFIELD FIRE DEPARTMENT Community Center 725 Slocum St. RIDGEFIELD NJ 07657

W.O. #	EMAIL /PORT...	P.O. #	TERMS	DUE DATE	REP	Vendor #
			Net 30	5/11/2024	MDV	

ITEM	QTY	DESCRIPTION	RATE	AMOUNT
KI	1	KIDDIE 2.6G SUPPRESSION SYSTEM INSPECTION	160.00	160.00
SE	2	Foil Nozzle Seals	12.00	24.00
FUS360	2	Fusible Links 360	15.50	31.00

12/30

Price reflected on the invoice is for Cash, check or ACH payment. For Credit card payment there is an additional 3% non-cash adjustment applied. We accept Visa, Mastercard and Discover. Please indicate invoice# on all payments.

Invoices not paid by the due date will be subject to a $35 finance charge.

If you are tax exempt, certificate must be submitted within the same month.

You may make a secure payment directly through our website at: www.campbellfire.com

Thank you for choosing Campbell Fire for your fire protection needs!

Subtotal	$215.00
Sales Tax (6.625%)	$0.00
Total	$215.00
Balance Due	$215.00

CAMPBELL FIRE PROTECTION

Invoice

P.O. BOX 389
Suffern, NY 10901

845-357-1441 Fax# 845-357-1444

DATE	INVOICE #
4/11/2024	86840

BILL TO
RIDGEFIELD FIRE DEPARTMENT 515 CHURCH ST. RIDGFIELD NJ 07657

JOB SITE
RIDGEFIELD FIRE DEPARTMENT Rec. Center Major Stocum St. RIDGEFIELD NJ 07657

W.O. #	EMAIL /PORT...	P.O. #	TERMS	DUE DATE	REP	Vendor #
			Net 30	5/11/2024	MDV	

ITEM	QTY	DESCRIPTION	RATE	AMOUNT
KI	1	PYRO CHEM 2.4G SUPPRESSION SYSTEM INSPECTION	160.00	160.00
MC	1	Metal caps	7.50	7.50
KP	1	16G PILOT CARTRIDGE	25.50	25.50
SE	3	Foil Nozzle Seals	15.50	46.50

Price reflected on the invoice is for Cash, check or ACH payment. For Credit card payment there is an additional 3% non-cash adjustment applied. We accept Visa, Mastercard and Discover. Please indicate invoice# on all payments.

Invoices not paid by the due date will be subject to a $35 finance charge.

If you are tax exempt, certificate must be submitted within the same month.

You may make a secure payment directly through our website at: www.campbellfire.com

Thank you for choosing Campbell Fire for your fire protection needs!

Subtotal	$239.50
Sales Tax (6.625%)	$0.00
Total	$239.50
Balance Due	$239.50

Invoice

CAMPBELL
FIRE PROTECTION

P.O. BOX 389
Suffern, NY 10901

845-357-1441 Fax# 845-357-1444

DATE	INVOICE #
4/11/2024	86841

BILL TO	JOB SITE
RIDGEFIELD FIRE DEPARTMENT 515 CHURCH ST. RIDGEFIELD NJ 07657	RIDGEFIELD FIRE DEPARTMENT Borelli Park Field Major Stockum Street Ridgefield NJ 07657

W.O. #	EMAIL /PORT...	P.O. #	TERMS	DUE DATE	REP	Vendor #
			Net 30	5/11/2024	MDV	

ITEM	QTY	DESCRIPTION	RATE	AMOUNT
KI	1	PYRO CHEM 2.4G SUPPRESSION SYSTEM INSPECTION	160.00	160.00
KP	1	16G PILOT CARTRIDGE	25.50	25.50
FUS360	2	Fusible Links 360	15.50	31.00

Price reflected on the invoice is for Cash, check or ACH payment. For Credit card payment there is an additional 3% non-cash adjustment applied. We accept Visa, Mastercard and Discover. Please indicate invoice# on all payments.

Invoices not paid by the due date will be subject to a $35 finance charge.

If you are tax exempt, certificate must be submitted within the same month.

You may make a secure payment directly through our website at: www.campbellfire.com

Thank you for choosing Campbell Fire for your fire protection needs!

Subtotal	$216.50
Sales Tax (6.625%)	$0.00
Total	$216.50
Balance Due	$216.50

Invoice

CAMPBELL FIRE PROTECTION

P.O. BOX 389
Suffern, NY 10901

845-357-1441 Fax# 845-357-1444

DATE	INVOICE #
4/11/2024	86842

BILL TO	JOB SITE
RIDGEFIELD FIRE DEPARTMENT 515 CHURCH ST. RIDGFIELD NJ 07657	RIDGEFIELD FIRE DEPARTMENT Comfort Station Banta Place & Edison Street Ridgefield NJ 07657

W.O. #	EMAIL /PORT...	P.O. #	TERMS	DUE DATE	REP	Vendor #
			Net 30	5/11/2024	MDV	

ITEM	QTY	DESCRIPTION	RATE	AMOUNT
KI	1	KIDDIE 2.6G SUPPRESSION SYSTEM INSPECTION	160.00	160.00
FUS360	2	Fusible Links 360	15.50	31.00
SE	3	Foil Nozzle Seals	12.00	36.00

Price reflected on the invoice is for Cash, check or ACH payment. For Credit card payment there is an additional 3% non-cash adjustment applied. We accept Visa, Mastercard and Discover. Please indicate invoice# on all payments.

Invoices not paid by the due date will be subject to a $35 finance charge.

If you are tax exempt, certificate must be submitted within the same month.

You may make a secure payment directly through our website at: www.campbellfire.com

Thank you for choosing Campbell Fire for your fire protection needs!

Subtotal	$227.00
Sales Tax (6.625%)	$0.00
Total	$227.00
Balance Due	$227.00

Invoice

CAMPBELL FIRE PROTECTION
P.O. BOX 389
Suffern, NY 10901
845-357-1441 Fax# 845-357-1444

DATE	INVOICE #
4/11/2024	86843

BILL TO	JOB SITE
RIDGEFIELD FIRE DEPARTMENT 515 CHURCH ST. RIDGFIELD NJ 07657	RIDGEFIELD FIRE DEPARTMENT Willis Field House Linden Ave RIDGEFIELD NJ 07657

W.O. #	EMAIL /PORT...	P.O. #	TERMS	DUE DATE	REP	Vendor #
			Net 30	5/11/2024	MDV	

ITEM	QTY	DESCRIPTION	RATE	AMOUNT
KI	1	RANGE GUARD 4G SUPPRESSION SYSTEM INSPECTION	160.00	160.00
FUS360	2	Fusible Links 360	15.50	31.00
SE	3	Foil Nozzle Seals	12.00	36.00

Price reflected on the invoice is for Cash, check or ACH payment. For Credit card payment there is an additional 3% non-cash adjustment applied. We accept Visa, Mastercard and Discover. Please indicate invoice# on all payments.

Invoices not paid by the due date will be subject to a $35 finance charge.

If you are tax exempt, certificate must be submitted within the same month.

You may make a secure payment directly through our website at: www.campbellfire.com

Thank you for choosing Campbell Fire for your fire protection needs!

Subtotal	$227.00
Sales Tax (6.625%)	$0.00
Total	$227.00
Balance Due	$227.00

CAMPBELL

FIRE PROTECTION

P.O. BOX 389
Suffern, NY 10901

845-357-1441 Fax# 845-357-1444

Invoice

DATE	INVOICE #
12/21/2023	28120

BILL TO	JOB SITE
RIDGEFIELD FIRE DEPARTMENT Library 515 CHURCH ST. RIDGFIELD NJ 07657	RIDGEFIELD FIRE DEPARTMENT Library 527 MORSE AVE. RIDGEFIELD NJ 07657

W.O. #	EMAIL /PORT...	P.O. #	TERMS	DUE DATE	REP	Vendor #
			Net 30	1/20/2024	CJP	

ITEM	QTY	DESCRIPTION	RATE	AMOUNT
C10R	1	10lb Co2 Recharge	19.75	19.75
C10I	1	10lb Co2 Inspection	6.00	6.00
10R	4	10lb ABC Fire Extinguisher Recharge	25.50	102.00
10I	4	10lb ABC fire extinguisher inspection	6.00	24.00
10H	4	10lb ABC Hydrostatic Test	14.50	58.00
C10H	1	10lb CO2 Hydrostatic Test	14.50	14.50
Valve Stems	4	Valve Stems	9.50	38.00
ORings	4	O-Rings-Pressure Seals	3.50	14.00
Safety Disc	1	Co2 Safety Discs	5.50	5.50

Price reflected on the invoice is for Cash, check or ACH payment. For Credit card payment there is an additional 3% non-cash adjustment applied. We accept Visa, Mastercard and Discover. Please indicate invoice# on all payments.

Invoices not paid by the due date will be subject to a $35 finance charge.

If you are tax exempt, certificate must be submitted within the same month.

You may make a secure payment directly through our website at: www.campbellfire.com

Thank you for choosing Campbell Fire for your fire protection needs!

Subtotal	$281.75
Sales Tax (6.625%)	$0.00
Total	$281.75
Balance Due	$281.75

CAMPBELL FIRE PROTECTION

P.O. BOX 389
Suffern, NY 10901

845-357-1441   Fax# 845-357-1444

Invoice

DATE	INVOICE #
4/12/2023	81290

BILL TO	JOB SITE
RIDGEFIELD FIRE DEPARTMENT 515 CHURCH ST. RIDGFIELD NJ 07657	RIDGEFIELD FIRE DEPARTMENT Borelli Park Field Major Stockum Street Ridgefield NJ 07657

W.O. #	EMAIL /PORT...	P.O. #	TERMS	DUE DATE	REP	Vendor #
			Net 60	6/11/2023	FR	

ITEM	QTY	DESCRIPTION	RATE	AMOUNT
KI	1	KITCHEN SUPPRESSION SYSTEM INSPECTION	145.00	145.00
FUS360	2	Fusible Links 360	14.50	29.00
KP	1	Cartridge	29.50	29.50

Price reflected on the invoice is for Cash, check or ACH payment. For Credit card payment there is an additional 3% non-cash adjustment applied. We accept Visa, Mastercard and Discover. Please indicate invoice# on all payments.

Invoices not paid by the due date will be subject to a $35 finance charge.

If you are tax exempt, certificate must be submitted within the same month.

You may make a secure payment directly through our website at: www.campbellfire.com

Thank you for choosing Campbell Fire for your fire protection needs!

Subtotal	$203.50
Sales Tax (6.625%)	$0.00
Total	$203.50
Balance Due	$203.50

Invoice

CAMPBELL FIRE PROTECTION

P.O. BOX 389
Suffern, NY 10901

845-357-1441 Fax# 845-357-1444

DATE	INVOICE #
4/12/2023	81258

BILL TO	JOB SITE
RIDGEFIELD FIRE DEPARTMENT 515 CHURCH ST. RIDGFIELD NJ 07657	RIDGEFIELD FIRE DEPARTMENT Rec. Center Major Stocum St. RIDGEFIELD NJ 07657

W.O. #	EMAIL /PORT...	P.O. #	TERMS	DUE DATE	REP	Vendor #
			Net 60	6/11/2023	FR	

ITEM	QTY	DESCRIPTION	RATE	AMOUNT
KI		KITCHEN SUPPRESSION SYSTEM INSPECTION	145.00	145.00
KP		FUSIBLE LINK	43.50	43.50
KP		CARTRIDGE	29.50	29.50

Price reflected on the invoice is for Cash, check or ACH payment. For Credit card payment there is an additional 3% non-cash adjustment applied. We accept Visa, Mastercard and Discover. Please indicate invoice# on all payments.

Invoices not paid by the due date will be subject to a $35 finance charge.

If you are tax exempt, certificate must be submitted within the same month.

You may make a secure payment directly through our website at: www.campbellfire.com

Thank you for choosing Campbell Fire for your fire protection needs!

Subtotal	$218.00
Sales Tax (6.625%)	$0.00
Total	$218.00
Balance Due	$218.00

CAMPBELL
FIRE PROTECTION

P.O. BOX 389
Suffern, NY 10901

845-357-1441 Fax# 845-357-1444

Invoice

DATE	INVOICE #
4/12/2023	24643

BILL TO	JOB SITE
RIDGEFIELD FIRE DEPARTMENT 515 CHURCH ST. RIDGFIELD NJ 07657	RIDGEFIELD FIRE DEPARTMENT Willis Field House Linden Ave RIDGEFIELD NJ 07657

W.O. #	EMAIL /PORT...	P.O. #	TERMS	DUE DATE	REP	Vendor #
			Net 60	6/11/2023	MDV	

ITEM	QTY	DESCRIPTION	RATE	AMOUNT
KI	1	KITCHEN SUPPRESSION SYSTEM INSPECTION	145.00	145.00
FUS360	2	Fusible Links 360	14.50	29.00
SE	2	Foil Seals	12.00	24.00

Price reflected on the invoice is for Cash, check or ACH payment. For Credit card payment there is an additional 3% non-cash adjustment applied. We accept Visa, Mastercard and Discover. Please indicate invoice# on all payments.

Invoices not paid by the due date will be subject to a $35 finance charge.

If you are tax exempt, certificate must be submitted within the same month.

You may make a secure payment directly through our website at: www.campbellfire.com

Thank you for choosing Campbell Fire for your fire protection needs!

Subtotal	$198.00
Sales Tax (6.625%)	$0.00
Total	$198.00
Balance Due	$198.00

CAMPBELL FIRE PROTECTION

Invoice

P.O. BOX 389
Suffern, NY 10901

845-357-1441 Fax# 845-357-1444

DATE	INVOICE #
4/12/2023	24642

BILL TO	JOB SITE
RIDGEFIELD FIRE DEPARTMENT Community Center 515 CHURCH ST. RIDGFIELD NJ 07657	RIDGEFIELD FIRE DEPARTMENT Community Center 725 Slocum St. RIDGEFIELD NJ 07657

W.O. #	EMAIL /PORT...	P.O. #	TERMS	DUE DATE	REP	Vendor #
			Net 60	6/11/2023	FR	

ITEM	QTY	DESCRIPTION	RATE	AMOUNT
KI	1	KITCHEN SUPPRESSION SYSTEM INSPECTION	145.00	145.00
FUS360	2	Fusible Links 360	14.50	29.00
SE	2	Foil Seals	12.00	24.00

Price reflected on the invoice is for Cash, check or ACH payment. For Credit card payment there is an additional 3% non-cash adjustment applied. We accept Visa, Mastercard and Discover. Please indicate invoice# on all payments.

Invoices not paid by the due date will be subject to a $35 finance charge.

If you are tax exempt, certificate must be submitted within the same month.

You may make a secure payment directly through our website at: www.campbellfire.com

Thank you for choosing Campbell Fire for your fire protection needs!

Subtotal	$198.00
Sales Tax (6.625%)	$0.00
Total	$198.00
Balance Due	$198.00

Invoice

CAMPBELL FIRE PROTECTION

P.O. BOX 389
Suffern, NY 10901

845-357-1441 Fax# 845-357-1444

DATE	INVOICE #
11/22/2022	23043

BILL TO
RIDGEFIELD FIRE DEPARTMENT 515 CHURCH ST. RIDGEFIELD NJ 07657

JOB SITE
RIDGEFIELD FIRE DEPARTMENT Ambulance RIDGEFIELD NJ 07657

W.O. #	EMAIL /PORT...	P.O. #	TERMS	DUE DATE	REP	Vendor #
			Net 60	1/21/2023	CJP	

ITEM	QTY	DESCRIPTION	RATE	AMOUNT
CKI2	1	2.5 Gallon K-Class inspection	6.00	6.00T
5I	1	5lb ABC Fire Extinguisher Inspection	6.00	6.00T
10I	2	10lb ABC fire extinguisher inspection	6.00	12.00T

Price reflected on the invoice is for Cash, check or ACH payment. For Credit card payment there is an additional 3% non-cash adjustment applied. We accept Visa, Mastercard and Discover. Please indicate invoice# on all payments.

You may make a secure payment directly through our website at:
www.campbellfire.com

Thank you for choosing Campbell Fire for your fire protection needs!

Subtotal	$24.00
Sales Tax (0.0%)	$0.00
Total	$24.00
Balance Due	$24.00

Invoice

CAMPBELL FIRE PROTECTION

P.O. BOX 389
Suffern, NY 10901

845-357-1441 Fax# 845-357-1444

DATE	INVOICE #
11/22/2022	23044

BILL TO	JOB SITE
RIDGEFIELD FIRE DEPARTMENT Community Center 515 CHURCH ST. RIDGFIELD NJ 07657	RIDGEFIELD FIRE DEPARTMENT Community Center 725 Slocum St. RIDGEFIELD NJ 07657

W.O. #	EMAIL /PORT...	P.O. #	TERMS	DUE DATE	REP	Vendor #
			Net 60	1/21/2023	CJP	

ITEM	QTY	DESCRIPTION	RATE	AMOUNT
CKI2	1	2.5 Gallon K-Class inspection	6.00	6.00T
WPI	1	2.5 Gallon Water Pressure Fire Extinguisher Inspection	6.00	6.00T
10I	6	10lb ABC fire extinguisher inspection	6.00	36.00T

Price reflected on the invoice is for Cash, check or ACH payment. For Credit card payment there is an additional 3% non-cash adjustment applied. We accept Visa, Mastercard and Discover. Please indicate invoice# on all payments.

You may make a secure payment directly through our website at: www.campbellfire.com

Thank you for choosing Campbell Fire for your fire protection needs!

Subtotal	$48.00
Sales Tax (0.0%)	$0.00
Total	$48.00
Balance Due	$48.00

CAMPBELL
FIRE PROTECTION

P.O. BOX 389
Suffern, NY 10901

845-357-1441 Fax# 845-357-1444

Invoice

DATE	INVOICE #
11/22/2022	23045

BILL TO	JOB SITE
RIDGEFIELD FIRE DEPARTMENT 515 CHURCH ST. RIDGEFIELD NJ 07657	RIDGEFIELD FIRE DEPARTMENT Co#2 RIDGEFIELD NJ 07657

W.O. #	EMAIL /PORT...	P.O. #	TERMS	DUE DATE	REP	Vendor #
			Net 60	1/21/2023	CJP	

ITEM	QTY	DESCRIPTION	RATE	AMOUNT
CKI2	1	2.5 Gallon K-Class inspection	6.00	6.00T
WPI	1	2.5 Gallon Water Pressure Fire Extinguisher Inspection	6.00	6.00T
10I	1	10lb ABC fire extinguisher inspection	6.00	6.00T
10ABC	1	10lb ABC Fire Extinguisher	120.00	120.00T

Price reflected on the invoice is for Cash, check or ACH payment. For Credit card payment there is an additional 3% non-cash adjustment applied. We accept Visa, Mastercard and Discover. Please indicate invoice# on all payments.

You may make a secure payment directly through our website at:
www.campbellfire.com

Thank you for choosing Campbell Fire for your fire protection needs!

Subtotal	$138.00
Sales Tax (0.0%)	$0.00
Total	$138.00
Balance Due	$138.00

Invoice

CAMPBELL
FIRE PROTECTION

P.O. BOX 389
Suffern, NY 10901

845-357-1441 Fax# 845-357-1444

DATE	INVOICE #
11/22/2022	23046

BILL TO	JOB SITE
RIDGEFIELD FIRE DEPARTMENT 515 CHURCH ST. RIDGEFIELD NJ 07657	RIDGEFIELD FIRE DEPARTMENT Meadowlands Field Ridgefield NJ 07657

W.O. #	EMAIL /PORT...	P.O. #	TERMS	DUE DATE	REP	Vendor #
			Net 60	1/21/2023	CJP	

ITEM	QTY	DESCRIPTION	RATE	AMOUNT
10I	2	10lb ABC fire extinguisher inspection	6.00	12.00T

Price reflected on the invoice is for Cash, check or ACH payment. For Credit card payment there is an additional 3% non-cash adjustment applied. We accept Visa, Mastercard and Discover. Please indicate invoice# on all payments.

You may make a secure payment directly through our website at:
www.campbellfire.com

Thank you for choosing Campbell Fire for your fire protection needs!

Subtotal	$12.00
Sales Tax (0.0%)	$0.00
Total	$12.00
Balance Due	$12.00

CAMPBELL FIRE PROTECTION

P.O. BOX 389
Suffern, NY 10901

845-357-1441 Fax# 845-357-1444

Invoice

DATE	INVOICE #
11/22/2022	23047

BILL TO	JOB SITE
RIDGEFIELD FIRE DEPARTMENT Recycling Center 515 CHURCH ST. RIDGFIELD NJ 07657	RIDGEFIELD FIRE DEPARTMENT Recycling Center RIDGEFIELD NJ 07657

W.O. #	EMAIL /PORT...	P.O. #	TERMS	DUE DATE	REP	Vendor #
			Net 60	1/21/2023	CJP	

ITEM	QTY	DESCRIPTION	RATE	AMOUNT
5I	1	5lb ABC Fire Extinguisher Inspection	6.00	6.00T
10I	1	10lb ABC fire extinguisher inspection	6.00	6.00T

Price reflected on the invoice is for Cash, check or ACH payment. For Credit card payment there is an additional 3% non-cash adjustment applied. We accept Visa, Mastercard and Discover. Please indicate invoice# on all payments.

You may make a secure payment directly through our website at:
www.campbellfire.com

Thank you for choosing Campbell Fire for your fire protection needs!

Subtotal	$12.00
Sales Tax (0.0%)	$0.00
Total	$12.00
Balance Due	$12.00

CAMPBELL
FIRE PROTECTION

P.O. BOX 389
Suffern, NY 10901
845-357-1441 Fax# 845-357-1444

Invoice

DATE	INVOICE #
11/22/2022	23048

BILL TO
RIDGEFIELD FIRE DEPARTMENT 515 CHURCH ST RIDGEFIELD NJ 07657

JOB SITE
RIDGEFIELD FIRE DEPARTMENT Willis Field House Linden Ave RIDGEFIELD NJ 07657

W.O. #	EMAIL /PORT...	P.O. #	TERMS	DUE DATE	REP	Vendor #
			Net 60	1/21/2023	CJP	

ITEM	QTY	DESCRIPTION	RATE	AMOUNT
C15I	1	15lb Co2 Inspection	6.00	6.00T
CKI2	1	2.5 Gallon K-Class inspection	6.00	6.00T
5I	1	5lb ABC Fire Extinguisher Inspection	6.00	6.00T

Price reflected on the invoice is for Cash, check or ACH payment. For Credit card payment there is an additional 3% non-cash adjustment applied. We accept Visa, Mastercard and Discover. Please indicate invoice# on all payments.

You may make a secure payment directly through our website at: www.campbellfire.com

Thank you for choosing Campbell Fire for your fire protection needs!

Subtotal	$18.00
Sales Tax (0.0%)	$0.00
Total	$18.00
Balance Due	$18.00

Invoice

CAMPBELL FIRE PROTECTION

P.O. BOX 389
Suffern, NY 10901

845-357-1441 Fax# 845-357-1444

DATE	INVOICE #
11/22/2022	23049

BILL TO	JOB SITE
RIDGEFIELD FIRE DEPARTMENT Library 515 CHURCH ST. RIDGEFIELD NJ 07657	RIDGEFIELD FIRE DEPARTMENT Library 527 MORSE AVE. RIDGEFIELD NJ 07657

W.O. #	EMAIL /PORT...	P.O. #	TERMS	DUE DATE	REP	Vendor #
			Net 60	1/21/2023	CJP	

ITEM	QTY	DESCRIPTION	RATE	AMOUNT
C10I	1	10lb Co2 Inspection	6.00	6.00T
10I	4	10lb ABC fire extinguisher inspection	6.00	24.00T

Price reflected on the invoice is for Cash, check or ACH payment. For Credit card payment there is an additional 3% non-cash adjustment applied. We accept Visa, Mastercard and Discover. Please indicate invoice# on all payments.

You may make a secure payment directly through our website at: www.campbellfire.com

Thank you for choosing Campbell Fire for your fire protection needs!

Subtotal	$30.00
Sales Tax (0.0%)	$0.00
Total	$30.00
Balance Due	$30.00

Invoice

CAMPBELL
FIRE PROTECTION

P.O. BOX 389
Suffern, NY 10901

845-357-1441 Fax# 845-357-1444

DATE	INVOICE #
11/22/2022	23036

BILL TO	JOB SITE
RIDGEFIELD FIRE DEPARTMENT Vets Field 515 CHURCH ST. RIDGFIELD NJ 07657	RIDGEFIELD FIRE DEPARTMENT Vets. Field/ Field House RIDGFIELD NJ 07657

W.O. #	EMAIL /PORT...	P.O. #	TERMS	DUE DATE	REP	Vendor #
			Net 60	1/21/2023	CJP	

ITEM	QTY	DESCRIPTION	RATE	AMOUNT
CKI2	1	2.5 Gallon K-Class inspection	6.00	6.00T
5I	1	5lb ABC Fire Extinguisher Inspection	6.00	6.00T
10I	1	10lb ABC fire extinguisher inspection	6.00	6.00T

Price reflected on the invoice is for Cash, check or ACH payment. For Credit card payment there is an additional 3% non-cash adjustment applied. We accept Visa, Mastercard and Discover. Please indicate invoice# on all payments.

You may make a secure payment directly through our website at: www.campbellfire.com

Thank you for choosing Campbell Fire for your fire protection needs!

Subtotal	$18.00
Sales Tax (0.0%)	$0.00
Total	$18.00
Balance Due	$18.00

CAMPBELL FIRE PROTECTION

P.O. BOX 389
Suffern, NY 10901

845-357-1441 Fax# 845-357-1444

Invoice

DATE	INVOICE #
11/22/2022	23037

BILL TO	JOB SITE
RIDGEFIELD FIRE DEPARTMENT 515 CHURCH ST. RIDGEFIELD NJ 07657	RIDGEFIELD FIRE DEPARTMENT Rec. Center Major Slocum St. RIDGEFIELD NJ 07657

W.O. #	EMAIL /PORT...	P.O. #	TERMS	DUE DATE	REP	Vendor #
			Net 60	1/21/2023	CJP	

ITEM	QTY	DESCRIPTION	RATE	AMOUNT
C10R	2	10lb Co2 Recharge	19.75	39.50T
C5I	1	5lb Co2 Inspection	6.00	6.00T
C10I	2	10lb Co2 Inspection	6.00	12.00T
CKI2	1	2.5 Gallon K-Class inspection	6.00	6.00T
5I	2	5lb ABC Fire Extinguisher Inspection	6.00	12.00T
10I	5	10lb ABC fire extinguisher inspection	6.00	30.00T
C10H	2	10lb CO2 Hydrostatic Test	14.50	29.00T
5ABC	1	5lb ABC Fire Extinguisher	74.00	74.00T
Safety Disc	2	Co2 Safety Discs	5.50	11.00T

Price reflected on the invoice is for Cash, check or ACH payment. For Credit card payment there is an additional 3% non-cash adjustment applied. We accept Visa, Mastercard and Discover. Please indicate invoice# on all payments.

You may make a secure payment directly through our website at:
www.campbellfire.com

Thank you for choosing Campbell Fire for your fire protection needs!

Subtotal	$219.50
Sales Tax (0.0%)	$0.00
Total	$219.50
Balance Due	$219.50

Invoice

CAMPBELL FIRE PROTECTION

P.O. BOX 389
Suffern, NY 10901

845-357-1441 Fax# 845-357-1444

DATE	INVOICE #
11/22/2022	23039

BILL TO	JOB SITE
RIDGEFIELD FIRE DEPARTMENT 515 Church St RIDGEFIELD NJ 07657	RIDGEFIELD FIRE DEPARTMENT Fire Co. #3 RIDGEFIELD NJ 07657

W.O. #	EMAIL /PORT...	P.O. #	TERMS	DUE DATE	REP	Vendor #
			Net 60	1/21/2023	CJP	

ITEM	QTY	DESCRIPTION	RATE	AMOUNT
CK12	1	2.5 Gallon K-Class inspection	6.00	6.00T
5I	1	5lb ABC Fire Extinguisher Inspection	6.00	6.00T

Price reflected on the invoice is for Cash, check or ACH payment. For Credit card payment there is an additional 3% non-cash adjustment applied. We accept Visa, Mastercard and Discover. Please indicate invoice# on all payments.

You may make a secure payment directly through our website at: www.campbellfire.com

Thank you for choosing Campbell Fire for your fire protection needs!

Subtotal	$12.00
Sales Tax (0.0%)	$0.00
Total	$12.00
Balance Due	$12.00

CAMPBELL
FIRE PROTECTION

P.O. BOX 389
Suffern, NY 10901

845-357-1441 Fax# 845-357-1444

Invoice

DATE	INVOICE #
11/22/2022	23040

BILL TO	JOB SITE
RIDGEFIELD FIRE DEPARTMENT 515 CHURCH ST. RIDGEFIELD NJ 07657	RIDGEFIELD FIRE DEPARTMENT Co#1 RIDGEFIELD NJ 07657

W.O. #	EMAIL /PORT...	P.O. #	TERMS	DUE DATE	REP	Vendor #
			Net 60	1/21/2023	CJP	

ITEM	QTY	DESCRIPTION	RATE	AMOUNT
5I	1	5lb ABC Fire Extinguisher Inspection	6.00	6.00T
10I	2	10lb ABC fire extinguisher inspection	6.00	12.00T

Price reflected on the invoice is for Cash, check or ACH payment. For Credit card payment there is an additional 3% non-cash adjustment applied. We accept Visa, Mastercard and Discover. Please indicate invoice# on all payments.

You may make a secure payment directly through our website at: www.campbellfire.com

Thank you for choosing Campbell Fire for your fire protection needs!

Subtotal	$18.00
Sales Tax (0.0%)	$0.00
Total	$18.00
Balance Due	$18.00

Invoice

CAMPBELL FIRE PROTECTION

P.O. BOX 389
Suffern, NY 10901

845-357-1441 Fax# 845-357-1444

DATE	INVOICE #
11/22/2022	23041

BILL TO
RIDGEFIELD FIRE DEPARTMENT 515 CHURCH ST. RIDGEFIELD NJ 07657

JOB SITE
RIDGEFIELD FIRE DEPARTMENT Fire Prevention/DPW 515 Church Street RIDGEFIELD NJ 07657

W.O. #	EMAIL /PORT...	P.O. #	TERMS	DUE DATE	REP	Vendor #
			Net 60	1/21/2023	CJP	

ITEM	QTY	DESCRIPTION	RATE	AMOUNT
C5R	1	5lb Co2 Recharge	14.75	14.75T
C15R	1	15lb CO2 Fire Extinguisher Recharge	22.50	22.50T
C5I	2	5lb Co2 Inspection	6.00	12.00T
C10I	2	10lb Co2 Inspection	6.00	12.00T
C15I	2	15lb Co2 Inspection	6.00	12.00T
C20I	1	20lb Co2 Inspection	6.00	6.00T
CKI2	1	2.5 Gallon K-Class inspection	6.00	6.00T
5R	1	5lb ABC Fire Extinguisher Recharge	16.50	16.50T
10R	3	10lb ABC Fire Extinguisher Recharge	25.50	76.50T
5I	2	5lb ABC Fire Extinguisher Inspection	6.00	12.00T
6I	1	6lb ABC Fire Extinguisher Inspection	6.00	6.00T
10I	11	10lb ABC fire extinguisher inspection	6.00	66.00T
5H	1	5lb ABC Hydrostatic Test	14.50	14.50T
10H	3	10lb ABC Hydrostatic Test	14.50	43.50T
C5H	1	5lb CO2 Hydrostatic Test	14.50	14.50T
C15H	1	15lb CO2 Hydrostatic Test	14.50	14.50T
SC	1	Service Call	70.00	70.00T
Valve Stems	4	Valve Stems	9.50	38.00T
ORings	4	O-Rings-Pressure Seals	3.50	14.00T
Safety Disc	2	Co2 Safety Discs	5.50	11.00T

Price reflected on the invoice is for Cash, check or ACH payment. For Credit card payment there is an additional 3% non-cash adjustment applied. We accept Visa, Mastercard and Discover. Please indicate invoice# on all payments.

You may make a secure payment directly through our website at:
www.campbellfire.com

Thank you for choosing Campbell Fire for your fire protection needs!

Subtotal	$482.25
Sales Tax (0.0%)	$0.00
Total	$482.25
Balance Due	$482.25

Invoice

CAMPBELL FIRE PROTECTION

P.O. BOX 389
Suffern, NY 10901

845-357-1441 Fax# 845-357-1444

DATE	INVOICE #
10/5/2022	80660

FBAO

BILL TO	JOB SITE
RIDGEFIELD FIRE DEPARTMENT 515 CHURCH ST. RIDGEFIELD NJ 07657	RIDGEFIELD FIRE DEPARTMENT Borelli Park Field Major Stockum Street Ridgefield NJ 07657

W.O. #	EMAIL /PORT...	P.O. #	TERMS	DUE DATE	REP	Vendor #
			Net 60	12/4/2022	MDV	

ITEM	QTY	DESCRIPTION	RATE	AMOUNT
KI	1	PYRO CHEM 2.4G KITCHEN SUPPRESSION SYSTEM INSPECTION	155.00	155.00T
FUS360	2	Fusible Links 360	15.50	31.00T
Signs	1	Class K Warning Sign	15.50	15.50T

10909

Price reflected on the invoice is for Cash, check or ACH payment. For Credit card payment there is an additional 3% non-cash adjustment applied. We accept Visa, Mastercard and Discover. Please indicate invoice# on all payments.

Invoices not paid by the due date will be subject to a $35 finance charge.

If you are tax exempt, certificate must be submitted within the same month.

You may make a secure payment directly through our website at: www.campbellfire.com

Thank you for choosing Campbell Fire for your fire protection needs!

Subtotal	$201.50
Sales Tax (0.0%)	$0.00
Total	$201.50
Balance Due	$201.50

CAMPBELL
FIRE PROTECTION

Invoice

P.O. BOX 389
Suffern, NY 10901

845-357-1441 Fax# 845-357-1444

DATE	INVOICE #
10/26/2022	79424

BILL TO	JOB SITE
RIDGEFIELD FIRE DEPARTMENT 515 CHURCH ST. RIDGFIELD NJ 07657	RIDGEFIELD FIRE DEPARTMENT Rec. Center Major Stocum St. RIDGEFIELD NJ 07657

W.O. #	EMAIL /PORT...	P.O. #	TERMS	DUE DATE	REP	Vendor #
		214310	Net 60	12/25/2022	MDV	

ITEM	QTY	DESCRIPTION	RATE	AMOUNT
KH		PERFORM 12 YEAR KITCHEN SYSTEM HYDROTEST & RECHARGE OF SUPPRESSION CYLINDER	875.00	875.00T

2815

Price reflected on the invoice is for Cash, check or ACH payment. For Credit card payment there is an additional 3% non-cash adjustment applied. We accept Visa, Mastercard and Discover. Please indicate invoice# on all payments.

Invoices not paid by the due date will be subject to a $35 finance charge.

If you are tax exempt, certificate must be submitted within the same month.

You may make a secure payment directly through our website at: www.campbellfire.com

Thank you for choosing Campbell Fire for your fire protection needs!

Subtotal	$875.00
Sales Tax (0.0%)	$0.00
Total	$875.00
Balance Due	$875.00

Invoice

CAMPBELL FIRE PROTECTION

P.O. BOX 389
Suffern, NY 10901

845-357-1441 Fax# 845-357-1444

DATE	INVOICE #
10/26/2022	79425

BILL TO	JOB SITE
RIDGEFIELD FIRE DEPARTMENT 515 CHURCH ST. RIDGEFIELD NJ 07657	RIDGEFIELD FIRE DEPARTMENT Comfort Station Banta Place & Edison Street Ridgefield NJ 07657

W.O. #	EMAIL /PORT...	P.O. #	TERMS	DUE DATE	REP	Vendor #
		214310	Net 60	12/25/2022	MDV	

ITEM	QTY	DESCRIPTION	RATE	AMOUNT
KI		PERFORM 12 YEAR KITCHEN SYSTEM HYDROTEST & RECHARGE TO 2.6G SUPPRESSION CYLINDER	775.00	775.00T

Price reflected on the invoice is for Cash, check or ACH payment. For Credit card payment there is an additional 3% non-cash adjustment applied. We accept Visa, Mastercard and Discover. Please indicate invoice# on all payments.

Invoices not paid by the due date will be subject to a $35 finance charge.

If you are tax exempt, certificate must be submitted within the same month.

You may make a secure payment directly through our website at: www.campbellfire.com

Thank you for choosing Campbell Fire for your fire protection needs!

Subtotal	$775.00
Sales Tax (0.0%)	$0.00
Total	$775.00
Balance Due	$775.00

CAMPBELL

FIRE PROTECTION

P.O. BOX 389
Suffern, NY 10901

845-357-1441 Fax# 845-357-1444

Invoice

DATE	INVOICE #
10/26/2022	79426

BILL TO	JOB SITE
RIDGEFIELD FIRE DEPARTMENT Community Center 515 CHURCH ST. RIDGFIELD NJ 07657	RIDGEFIELD FIRE DEPARTMENT Community Center 725 Slocum St. RIDGEFIELD NJ 07657

W.O. #	EMAIL /PORT...	P.O. #	TERMS	DUE DATE	REP	Vendor #
		214310	Net 60	12/25/2022	MDV	

ITEM	QTY	DESCRIPTION	RATE	AMOUNT
KH		PERFORM 12 YEAR KITCHEN SYSTEM HYDROTEST & RECHARGE TO 2.6G SUPPRESSION CYLINDER	1,165.00	1,165.00T

Price reflected on the invoice is for Cash, check or ACH payment. For Credit card payment there is an additional 3% non-cash adjustment applied. We accept Visa, Mastercard and Discover. Please indicate invoice# on all payments.

Invoices not paid by the due date will be subject to a $35 finance charge.

If you are tax exempt, certificate must be submitted within the same month.

You may make a secure payment directly through our website at: www.campbellfire.com

Thank you for choosing Campbell Fire for your fire protection needs!

Subtotal	$1,165.00
Sales Tax (0.0%)	$0.00
Total	$1,165.00
Balance Due	$1,165.00

CAMPBELL FIRE PROTECTION

P.O. BOX 389
Suffern, NY 10901

845-357-1441 Fax# 845-357-1444

Invoice

DATE	INVOICE #
10/5/2022	80661

BILL TO	JOB SITE
RIDGEFIELD FIRE DEPARTMENT 515 CHURCH ST. RIDGFIELD NJ 07657	RIDGEFIELD FIRE DEPARTMENT Rec. Center Major Stocum St. RIDGEFIELD NJ 07657

W.O. #	EMAIL /PORT...	P.O. #	TERMS	DUE DATE	REP	Vendor #
			Net 60	12/4/2022	MDV	

ITEM	QTY	DESCRIPTION	RATE	AMOUNT
KI	1	PYRO CHEM 2.4G KITCHEN SUPPRESSION SYSTEM INSPECTION	155.00	155.00T
FUS360	3	Fusible Links 360	15.50	46.50T
MC	1	Metal Nozzle Cap	9.50	9.50T

Price reflected on the invoice is for Cash, check or ACH payment. For Credit card payment there is an additional 3% non-cash adjustment applied. We accept Visa, Mastercard and Discover. Please indicate invoice# on all payments.

Invoices not paid by the due date will be subject to a $35 finance charge.

If you are tax exempt, certificate must be submitted within the same month.

You may make a secure payment directly through our website at: www.campbellfire.com

Thank you for choosing Campbell Fire for your fire protection needs!

Subtotal	$211.00
Sales Tax (0.0%)	$0.00
Total	$211.00
Balance Due	$211.00

CAMPBELL
FIRE PROTECTION

P.O. BOX 389
Suffern, NY 10901

845-357-1441 Fax# 845-357-1444

Invoice

DATE	INVOICE #
10/5/2022	80663

BILL TO	JOB SITE
RIDGEFIELD FIRE DEPARTMENT Community Center 515 CHURCH ST. RIDGFIELD NJ 07657	RIDGEFIELD FIRE DEPARTMENT Community Center 725 Slocum St. RIDGEFIELD NJ 07657

W.O. #	EMAIL /PORT...	P.O. #	TERMS	DUE DATE	REP	Vendor #
		214281	Net 60	12/4/2022	MDV	

ITEM	QTY	DESCRIPTION	RATE	AMOUNT
KI	1	KIDDE 2.6G KITCHEN SUPPRESSION SYSTEM INSPECTION	155.00	155.00T
FUS360	2	Fusible Links 360	15.50	31.00T
SE	2	Foil Nozzle Seals	12.00	24.00T

Price reflected on the invoice is for Cash, check or ACH payment. For Credit card payment there is an additional 3% non-cash adjustment applied. We accept Visa, Mastercard and Discover. Please indicate invoice# on all payments.

Invoices not paid by the due date will be subject to a $35 finance charge.

If you are tax exempt, certificate must be submitted within the same month.

You may make a secure payment directly through our website at: www.campbellfire.com

Thank you for choosing Campbell Fire for your fire protection needs!

Subtotal	$210.00
Sales Tax (0.0%)	$0.00
Total	$210.00
Balance Due	$210.00

Invoice

CAMPBELL
FIRE PROTECTION

P.O. BOX 389
Suffern, NY 10901

845-357-1441 Fax# 845-357-1444

DATE	INVOICE #
11/22/2022	23038

BILL TO	JOB SITE
RIDGEFIELD FIRE DEPARTMENT 515 CHURCH ST. RIDGFIELD NJ 07657	RIDGEFIELD FIRE DEPARTMENT Comfort Station Banta Place & Edison Street Ridgefield NJ 07657

W.O. #	EMAIL /PORT...	P.O. #	TERMS	DUE DATE	REP	Vendor #
			Net 60	1/21/2023	CJP	

ITEM	QTY	DESCRIPTION	RATE	AMOUNT
CKI2	1	2.5 Gallon K-Class inspection	6.00	6.00T
10R	1	10lb ABC Fire Extinguisher Recharge	25.50	25.50T
10I	2	10lb ABC fire extinguisher inspection	6.00	12.00T
10H	1	10lb ABC Hydrostatic Test	14.50	14.50T
Valve Stems	1	Valve Stems	9.50	9.50T
ORings	1	O-Rings-Pressure Seals	3.50	3.50T

11448

Price reflected on the invoice is for Cash, check or ACH payment. For Credit card payment there is an additional 3% non-cash adjustment applied. We accept Visa, Mastercard and Discover. Please indicate invoice# on all payments.

Invoices not paid by the due date will be subject to a $35 finance charge.

If you are tax exempt, certificate must be submitted within the same month.

You may make a secure payment directly through our website at: www.campbellfire.com

Thank you for choosing Campbell Fire for your fire protection needs!

Subtotal	$71.00
Sales Tax (0.0%)	$0.00
Total	$71.00
Balance Due	$71.00

29a

CAMPBELL

FIRE PROTECTION

P.O. BOX 389
Suffern, NY 10901

845-357-1441 Fax# 845-357-1444

Invoice

DATE	INVOICE #
11/22/2022	23042

BILL TO	JOB SITE
RIDGEFIELD FIRE DEPARTMENT 515 CHURCH ST. RIDGFIELD NJ 07657	RIDGEFIELD FIRE DEPARTMENT Pistol Range Ridgefield NJ 07657

W.O. #	EMAIL /PORT...	P.O. #	TERMS	DUE DATE	REP	Vendor #
			Net 60	1/21/2023	CJP	

ITEM	QTY	DESCRIPTION	RATE	AMOUNT
10I	1	10lb ABC fire extinguisher inspection	6.00	6.00T

Price reflected on the invoice is for Cash, check or ACH payment. For Credit card payment there is an additional 3% non-cash adjustment applied. We accept Visa, Mastercard and Discover. Please indicate invoice# on all payments.

Invoices not paid by the due date will be subject to a $35 finance charge.

If you are tax exempt, certificate must be submitted within the same month.

You may make a secure payment directly through our website at:
www.campbellfire.com

Thank you for choosing Campbell Fire for your fire protection needs!

Subtotal	$6.00
Sales Tax (0.0%)	$0.00
Total	$6.00
Balance Due	$6.00

CAMPBELL
FIRE PROTECTION

P.O. BOX 389
Suffern, NY 10901

845-357-1441 Fax# 845-357-1444

Invoice

DATE	INVOICE #
10/5/2022	80659

BILL TO	JOB SITE
RIDGEFIELD FIRE DEPARTMENT 515 CHURCH ST. RIDGEFIELD NJ 07657	RIDGEFIELD FIRE DEPARTMENT Comfort Station Banta Place & Edison Street Ridgefield NJ 07657

W.O. #	EMAIL /PORT...	P.O. #	TERMS	DUE DATE	REP	Vendor #
			Net 60	12/4/2022	MDV	

ITEM	QTY	DESCRIPTION	RATE	AMOUNT
KI	1	KIDDE 2.6G KITCHEN SUPPRESSION SYSTEM INSPECTION	155.00	155.00T
FUS360	2	Fusible Links 360	15.50	31.00T
SE	3	Foil Nozzle Seals	12.00	36.00T

Price reflected on the invoice is for Cash, check or ACH payment. For Credit card payment there is an additional 3% non-cash adjustment applied. We accept Visa, Mastercard and Discover. Please indicate invoice# on all payments.

Invoices not paid by the due date will be subject to a $35 finance charge.

If you are tax exempt, certificate must be submitted within the same month.

You may make a secure payment directly through our website at: www.campbellfire.com

Thank you for choosing Campbell Fire for your fire protection needs!

Subtotal	$222.00
Sales Tax (0.0%)	$0.00
Total	$222.00
Balance Due	$222.00

Invoice

FIRE PROTECTION

P.O. BOX 389
Suffern, NY 10901

845-357-1441 Fax# 845-357-1444

DATE	INVOICE #
9/28/2023	83117

BILL TO	JOB SITE
RIDGEFIELD FIRE DEPARTMENT Library 515 CHURCH ST. RIDGEFIELD NJ 07657	RIDGEFIELD FIRE DEPARTMENT Library 527 MORSE AVE. RIDGEFIELD NJ 07657

W.O. #	EMAIL /PORT...	P.O. #	TERMS	DUE DATE	REP	Vendor #
			Net 30	10/28/2023	MM	

ITEM	QTY	DESCRIPTION	RATE	AMOUNT
SWSIA		4" Wet Sprinkler Inspection- Annual	300.00	300.00

Price reflected on the invoice is for Cash, check or ACH payment. For Credit card payment there is an additional 3% non-cash adjustment applied. We accept Visa, Mastercard and Discover. Please indicate invoice# on all payments.

Invoices not paid by the due date will be subject to a $35 finance charge.

If you are tax exempt, certificate must be submitted within the same month.

You may make a secure payment directly through our website at: www.campbellfire.com

Thank you for choosing Campbell Fire for your fire protection needs!

Subtotal	$300.00
Sales Tax (6.625%)	$0.00
Total	$300.00
Balance Due	$300.00

CAMPBELL FIRE PROTECTION

Invoice

P.O. BOX 389
Suffern, NY 10901

845-357-1441 Fax# 845-357-1444

DATE	INVOICE #
10/12/2023	83514

BILL TO	JOB SITE
RIDGEFIELD FIRE DEPARTMENT 515 CHURCH ST. RIDGEFIELD NJ 07657	RIDGEFIELD FIRE DEPARTMENT Borelli Park Field Major Stockum Street Ridgefield NJ 07657

W.O. #	EMAIL /PORT...	P.O. #	TERMS	DUE DATE	REP	Vendor #
			Net 30	11/11/2023	MDV	

ITEM	QTY	DESCRIPTION	RATE	AMOUNT
KI	1	PYRO CHEM 2.4G SUPPRESSION SYSTEM INSPECTION	160.00	160.00
FUS360	3	Fusible Links 360	15.50	46.50
KP	1	16G PILOT CARTRIDGE	25.50	25.50

928.50

PO 221833

Subtotal	$232.00
Sales Tax (6.625%)	$0.00
Total	$232.00
Balance Due	$232.00

Price reflected on the invoice is for Cash, check or ACH payment. For Credit card payment there is an additional 3% non-cash adjustment applied. We accept Visa, Mastercard and Discover. Please indicate invoice# on all payments.

Invoices not paid by the due date will be subject to a $35 finance charge.

If you are tax exempt, certificate must be submitted within the same month.

You may make a secure payment directly through our website at: www.campbellfire.com

Thank you for choosing Campbell Fire for your fire protection needs!

CAMPBELL
FIRE PROTECTION

P.O. BOX 389
Suffern, NY 10901

845-357-1441 Fax# 845-357-1444

Invoice

DATE	INVOICE #
10/12/2023	83515

BILL TO	JOB SITE
RIDGEFIELD FIRE DEPARTMENT 515 CHURCH ST. RIDGEFIELD NJ 07657	RIDGEFIELD FIRE DEPARTMENT Rec. Center Major Slocum St. RIDGEFIELD NJ 07657

W.O. #	EMAIL /PORT...	P.O. #	TERMS	DUE DATE	REP	Vendor #
			Net 30	11/11/2023	MDV	

ITEM	QTY	DESCRIPTION	RATE	AMOUNT
KI	1	PYRO CHEM 2.4G SUPPRESSION SYSTEM INSPECTION	160.00	160.00
FUS360	3	Fusible Links 360	15.50	46.50
KP	1	16G PILOT CARTRIDGE	25.50	25.50

Price reflected on the invoice is for Cash, check or ACH payment. For Credit card payment there is an additional 3% non-cash adjustment applied. We accept Visa, Mastercard and Discover. Please indicate invoice# on all payments.

Invoices not paid by the due date will be subject to a $35 finance charge.

If you are tax exempt, certificate must be submitted within the same month.

You may make a secure payment directly through our website at: www.campbellfire.com

Thank you for choosing Campbell Fire for your fire protection needs!

Subtotal	$232.00
Sales Tax (6.625%)	$0.00
Total	$232.00
Balance Due	$232.00

CAMPBELL
FIRE PROTECTION

P.O. BOX 389
Suffern, NY 10901

845-357-1441 Fax# 845-357-1444

Invoice

DATE	INVOICE #
10/12/2023	83516

BILL TO	JOB SITE
RIDGEFIELD FIRE DEPARTMENT 515 CHURCH ST. RIDGEFIELD NJ 07657	RIDGEFIELD FIRE DEPARTMENT Willis Field House Linden Ave RIDGEFIELD NJ 07657

W.O. #	EMAIL /PORT...	P.O. #	TERMS	DUE DATE	REP	Vendor #
			Net 30	11/11/2023	MDV	

ITEM	QTY	DESCRIPTION	RATE	AMOUNT
KI	1	RANGE GUARD 4G SUPPRESSION SYSTEM INSPECTION	160.00	160.00
FUS360	3	Fusible Links 360	15.50	46.50
SE	4	Foil Nozzle Seals	12.00	48.00

Price reflected on the invoice is for Cash, check or ACH payment. For Credit card payment there is an additional 3% non-cash adjustment applied. We accept Visa, Mastercard and Discover. Please indicate invoice# on all payments.

Invoices not paid by the due date will be subject to a $35 finance charge.

If you are tax exempt, certificate must be submitted within the same month.

You may make a secure payment directly through our website at: www.campbellfire.com

Thank you for choosing Campbell Fire for your fire protection needs!

Subtotal	$254.50
Sales Tax (6.625%)	$0.00
Total	$254.50
Balance Due	$254.50

Invoice

CAMPBELL
FIRE PROTECTION

P.O. BOX 389
Suffern, NY 10901

845-357-1441 Fax# 845-357-1444

DATE	INVOICE #
10/12/2023	83512

BILL TO	JOB SITE
RIDGEFIELD FIRE DEPARTMENT Community Center 515 CHURCH ST. RIDGEFIELD NJ 07657	RIDGEFIELD FIRE DEPARTMENT Community Center 725 Slocum St. RIDGEFIELD NJ 07657

W.O. #	EMAIL /PORT...	P.O. #	TERMS	DUE DATE	REP	Vendor #
			Net 30	11/11/2023	MDV	

ITEM	QTY	DESCRIPTION	RATE	AMOUNT
KI	1	KIDDIE 2.6G SUPPRESSION SYSTEM INSPECTION	160.00	160.00
FUS360	2	Fusible Links 360	15.50	31.00
SE	2	Foil Nozzle Seals	12.00	24.00

Price reflected on the invoice is for Cash, check or ACH payment. For Credit card payment there is an additional 3% non-cash adjustment applied. We accept Visa, Mastercard and Discover. Please indicate invoice# on all payments.

Invoices not paid by the due date will be subject to a $35 finance charge.

If you are tax exempt, certificate must be submitted within the same month.

You may make a secure payment directly through our website at: www.campbellfire.com

Thank you for choosing Campbell Fire for your fire protection needs!

Subtotal	$215.00
Sales Tax (6.625%)	$0.00
Total	$215.00
Balance Due	$215.00

Invoice

CAMPBELL FIRE PROTECTION

P.O. BOX 389
Suffern, NY 10901

845-357-1441 Fax# 845-357-1444

DATE	INVOICE #
10/12/2023	83513

BILL TO	JOB SITE
RIDGEFIELD FIRE DEPARTMENT 515 CHURCH ST. RIDGEFIELD NJ 07657	RIDGEFIELD FIRE DEPARTMENT Comfort Station Banta Place & Edison Street Ridgefield NJ 07657

W.O. #	EMAIL /PORT...	P.O. #	TERMS	DUE DATE	REP	Vendor #
			Net 30	11/11/2023	MDV	

ITEM	QTY	DESCRIPTION	RATE	AMOUNT
KI	1	KIDDIE 2.6G SUPPRESSION SYSTEM INSPECTION	160.00	160.00
FUS360	2	Fusible Links 360	15.50	31.00
SE	3	Foil Nozzle Seals	12.00	36.00

Price reflected on the invoice is for Cash, check or ACH payment. For Credit card payment there is an additional 3% non-cash adjustment applied. We accept Visa, Mastercard and Discover. Please indicate invoice# on all payments.

Invoices not paid by the due date will be subject to a $35 finance charge.

If you are tax exempt, certificate must be submitted within the same month.

You may make a secure payment directly through our website at: www.campbellfire.com

Thank you for choosing Campbell Fire for your fire protection needs!

Subtotal	$227.00
Sales Tax (6.625%)	$0.00
Total	$227.00
Balance Due	$227.00

CAMPBELL
FIRE PROTECTION

P.O. BOX 389
Suffern, NY 10901

845-357-1441 Fax# 845-357-1444

Invoice

DATE	INVOICE #
4/12/2023	81297

BILL TO	JOB SITE
RIDGEFIELD FIRE DEPARTMENT 515 CHURCH ST. RIDGEFIELD NJ 07657	RIDGEFIELD FIRE DEPARTMENT Comfort Station Banta Place & Edison Street Ridgefield NJ 07657

W.O. #	EMAIL /PORT...	P.O. #	TERMS	DUE DATE	REP	Vendor #
			Net 60	6/11/2023	FR	

ITEM	QTY	DESCRIPTION	RATE	AMOUNT
KI	1	KITCHEN SUPPRESSION SYSTEM INSPECTION	145.00	145.00
FUS360	2	Fusible Links 360	14.50	29.00
SE	4	Foil Seals	12.00	48.00

Price reflected on the invoice is for Cash, check or ACH payment. For Credit card payment there is an additional 3% non-cash adjustment applied. We accept Visa, Mastercard and Discover. Please indicate invoice# on all payments.

Invoices not paid by the due date will be subject to a $35 finance charge.

If you are tax exempt, certificate must be submitted within the same month.

You may make a secure payment directly through our website at: www.campbellfire.com

Thank you for choosing Campbell Fire for your fire protection needs!

Subtotal	$222.00
Sales Tax (6.625%)	$0.00
Total	$222.00
Balance Due	$222.00

Invoice

CAMPBELL FIRE PROTECTION

P.O. BOX 389
Suffern, NY 10901

845-357-1441 Fax# 845-357-1444

DATE	INVOICE #
10/5/2022	80661

BILL TO	JOB SITE
RIDGEFIELD FIRE DEPARTMENT 515 CHURCH ST. RIDGEFIELD NJ 07657	RIDGEFIELD FIRE DEPARTMENT Rec. Center Major Stocum St. RIDGEFIELD NJ 07657

W.O. #	EMAIL /PORT...	P.O. #	TERMS	DUE DATE	REP	Vendor #
			Net 60	12/4/2022	MDV	

ITEM	QTY	DESCRIPTION	RATE	AMOUNT
KI	1	PYRO CHEM 2.4G KITCHEN SUPPRESSION SYSTEM INSPECTION	155.00	155.00T
FUS360	3	Fusible Links 360	15.50	46.50T
MC	1	Metal Nozzle Cap	9.50	9.50T

Price reflected on the invoice is for Cash, check or ACH payment. For Credit card payment there is an additional 3% non-cash adjustment applied. We accept Visa, Mastercard and Discover. Please indicate invoice# on all payments.

Invoices not paid by the due date will be subject to a $35 finance charge.

If you are tax exempt, certificate must be submitted within the same month.

You may make a secure payment directly through our website at: www.campbellfire.com

Thank you for choosing Campbell Fire for your fire protection needs!

Subtotal	$211.00
Sales Tax (0.0%)	$0.00
Total	$211.00
Balance Due	$211.00

Invoice

CAMPBELL FIRE PROTECTION INC.

P.O. BOX 389
SUFFERN, NY 10901

845-357-1441 Fax# 845-357-1444

DATE	INVOICE #
4/7/2022	77474

BILL TO
RIDGEFIELD FIRE DEPARTMENT 515 CHURCH ST. RIDGEFIELD NJ 07657

JOB SITE
RIDGEFIELD FIRE DEPARTMENT Willis Field House Linden Ave RIDGEFIELD NJ 07657

W.O. #	P.O. #	TERMS	DUE DATE	REP	Vendor #
		Net 30	5/7/2022	MDV	

ITEM	QTY	DESCRIPTION	RATE	AMOUNT
KI	1	RANGE GUARD 4 G KITCHEN SUPPRESSION SYSTEM INSPECTION	145.00	145.00T
FUS360	2	Fusible Links 360	14.50	29.00T
SE	2	Foil Nozzle Seals	12.00	24.00T

Price reflected on the invoice is for Cash, check or ACH payment. For Credit card payment there is an additional 3% non-cash adjustment applied. We accept Visa, Mastercard and Discover. Please indicate invoice# on all payments.

You may make a secure payment directly through our website at: www.campbellfire.com

Thank you for choosing Campbell Fire for your fire protection needs!

Subtotal	$198.00
Sales Tax (0.0%)	$0.00
Total	$198.00
Balance Due	$198.00

Invoice

CAMPBELL FIRE PROTECTION INC.

P.O. BOX 389

845-357-1441 Fax# 845-357-1444

DATE	INVOICE #
9/22/2022	78508

BILL TO	JOB SITE
RIDGEFIELD FIRE DEPARTMENT Library 515 CHURCH ST. RIDGEFIELD NJ 07657	RIDGEFIELD FIRE DEPARTMENT Library 527 MORSE AVE. RIDGEFIELD NJ 07657

W.O. #	EMAIL /PORT...	P.O. #	TERMS	DUE DATE	REP	Vendor #
			Net 60	11/21/2022	LM	

ITEM	QTY	DESCRIPTION	RATE	AMOUNT
SWSIA		4" Wet Sprinkler Inspection- Annual	300.00	300.00T

10485

Price reflected on the invoice is for Cash, check or ACH payment. For Credit card payment there is an additional 3% non-cash adjustment applied. We accept Visa, Mastercard and Discover. Please indicate invoice# on all payments.

You may make a secure payment directly through our website at: www.campbellfire.com

Thank you for choosing Campbell Fire for your fire protection needs!

Subtotal	$300.00
Sales Tax (0.0%)	$0.00
Total	$300.00
Balance Due	$300.00

Invoice

CAMPBELL
FIRE PROTECTION INC.

P.O. BOX 389
SUFFERN, NY 10901

845-357-1441 Fax# 845-357-1444

DATE	INVOICE #
4/7/2022	77473

BILL TO	JOB SITE
RIDGEFIELD FIRE DEPARTMENT Community Center 515 CHURCH ST. RIDGFIELD NJ 07657	RIDGEFIELD FIRE DEPARTMENT Community Center 725 Slocum St. RIDGEFIELD NJ 07657

W.O. #	EMAIL /PORT...	P.O. #	TERMS	DUE DATE	REP	Vendor #
			Net 30	5/7/2022	MDV	

ITEM	QTY	DESCRIPTION	RATE	AMOUNT
KI	1	KIDDE 2.6G KITCHEN SUPPRESSION SYSTEM INSPECTION	145.00	145.00T
FUS360	2	Fusible Links 360	14.50	29.00T
SE	2	Foil Nozzle Seals	12.00	24.00T

Price reflected on the invoice is for Cash, check or ACH payment. For Credit card payment there is an additional 3% non-cash adjustment applied. We accept Visa, Mastercard and Discover. Please indicate invoice# on all payments.

You may make a secure payment directly through our website at:
www.campbellfire.com

Thank you for choosing Campbell Fire for your fire protection needs!

Subtotal	$198.00
Sales Tax (0.0%)	$0.00
Total	$198.00
Balance Due	$198.00

CAMPBELL
FIRE PROTECTION INC.

P.O. BOX 389
SUFFERN, NY 10901

845-357-1441 Fax# 845-357-1444

Invoice

DATE	INVOICE #
4/7/2022	77475

BILL TO	JOB SITE
RIDGEFIELD FIRE DEPARTMENT 515 CHURCH ST. RIDGFIELD NJ 07657	RIDGEFIELD FIRE DEPARTMENT Comfort Station Banta Place & Edison Street Ridgefield NJ 07657

W.O. #	EMAIL /PORT...	P.O. #	TERMS	DUE DATE	REP	Vendor #
			Net 30	5/7/2022	MDV	

ITEM	QTY	DESCRIPTION	RATE	AMOUNT
KI	1	KIDDE 2.6G KITCHEN SUPPRESSION SYSTEM INSPECTION	145.00	145.00T
FUS360	2	Fusible Links 360	14.50	29.00T
SE	4	Foil Nozzle Seals	12.00	48.00T

Price reflected on the invoice is for Cash, check or ACH payment. For Credit card payment there is an additional 3% non-cash adjustment applied. We accept Visa, Mastercard and Discover. Please indicate invoice# on all payments.

You may make a secure payment directly through our website at:
www.campbellfire.com

Thank you for choosing Campbell Fire for your fire protection needs!

Subtotal	$222.00
Sales Tax (0.0%)	$0.00
Total	$222.00
Balance Due	$222.00

Invoice

CAMPBELL
FIRE PROTECTION INC.

P.O. BOX 389
SUFFERN, NY 10901

845-357-1441 Fax# 845-357-1444

DATE	INVOICE #
4/7/2022	77476

BILL TO	JOB SITE
RIDGEFIELD FIRE DEPARTMENT 515 CHURCH ST. RIDGFIELD, NJ 07657	RIDGEFIELD FIRE DEPARTMENT Borelli Park Field Major Stockum Street Ridgefield, NJ 07657

W.O. #	EMAIL /PORT...	P.O. #	TERMS	DUE DATE	REP	Vendor #
			Net 30	5/7/2022	MDV	

ITEM	QTY	DESCRIPTION	RATE	AMOUNT
KI	1	PYRO CHEM 2.4G KITCHEN SUPPRESSION SYSTEM INSPECTION	145.00	145.00T
FUS360	2	Fusible Links 360	14.50	29.00T
KP	1	16G PILOT CARTRIDGE	29.50	29.50T

Price reflected on the invoice is for Cash, check or ACH payment. For Credit card payment there is an additional 3% non-cash adjustment applied. We accept Visa, Mastercard and Discover. Please indicate invoice# on all payments.

You may make a secure payment directly through our website at:
www.campbellfire.com

Thank you for choosing Campbell Fire for your fire protection needs!

Subtotal	$203.50
Sales Tax (0.0%)	$0.00
Total	$203.50
Balance Due	$203.50

Invoice

CAMPBELL
FIRE PROTECTION INC.

P.O. BOX 389
SUFFERN, NY 10901

845-357-1441 Fax# 845-357-1444

DATE	INVOICE #
4/7/2022	77477

BILL TO	JOB SITE
RIDGEFIELD FIRE DEPARTMENT 515 CHURCH ST. RIDGFIELD NJ 07657	RIDGEFIELD FIRE DEPARTMENT Rec. Center Major Slocum St. RIDGEFIELD NJ 07657

W.O. #	EMAIL /PORT...	P.O. #	TERMS	DUE DATE	REP	Vendor #
			Net 30	5/7/2022	MDV	

ITEM	QTY	DESCRIPTION	RATE	AMOUNT
KI	1	PYRO CHEM 2.4G KITCHEN SUPPRESSION SYSTEM INSPECTION	145.00	145.00T
FUS360	3	Fusible Links 360	14.50	43.50T
KP		16G Pilot Cartridge	29.50	29.50T

Price reflected on the invoice is for Cash, check or ACH payment. For Credit card payment there is an additional 3% non-cash adjustment applied. We accept Visa, Mastercard and Discover. Please indicate invoice# on all payments.

You may make a secure payment directly through our website at:
www.campbellfire.com

Thank you for choosing Campbell Fire for your fire protection needs!

Subtotal	$218.00
Sales Tax (0.0%)	$0.00
Total	$218.00
Balance Due	$218.00

CAMPBELL
FIRE PROTECTION INC.

P.O. BOX 389
SUFFERN, NY 10901

845-357-1441 Fax# 845-357-1444

Invoice

DATE	INVOICE #
9/15/2020	71085

BILL TO	JOB SITE
RIDGEFIELD FIRE DEPARTMENT Library 515 CHURCH ST. RIDGFIELD NJ 07657	RIDGEFIELD FIRE DEPARTMENT Library 527 MORSE AVE. RIDGEFIELD NJ 07657

W.O. #	P.O. #	TERMS	DUE DATE	REP	Vendor #
		Net 30	10/15/2020	LM	

ITEM	QTY	DESCRIPTION	RATE	AMOUNT
SWSIA		4" Wet Sprinkler Inspection- Annual	275.00	275.00T

8598

We accept Visa, Mastercard and Discover. You may make a secure payment directly through our website at:
www.campbellfire.com

Please indicate invoice# on check payments.

Thank you for choosing Campbell Fire for your fire protection needs!

Subtotal	$275.00
Sales Tax (0.0%)	$0.00
Total	$275.00
Balance Due	$275.00

Invoice

FIRE PROTECTION INC.

P.O. BOX 389
SUFFERN, NY 10901

845-357-1441 Fax# 845-357-1444

DATE	INVOICE #
10/18/2021	75065

BILL TO	JOB SITE
RIDGEFIELD FIRE DEPARTMENT Community Center 515 CHURCH ST. RIDGFIELD NJ 07657	RIDGEFIELD FIRE DEPARTMENT Community Center 725 Slocum St. RIDGEFIELD NJ 07657

W.O. #	P.O. #	TERMS	DUE DATE	REP	Vendor #
		Net 30	11/17/2021	MDV	

ITEM	QTY	DESCRIPTION	RATE	AMOUNT
KI	1	KIDDE 2.6G SUPPRESSION SYSTEM INSPECTION	155.00	155.00T
FUS360	2	Fusible Links 360	15.50	31.00T

9557

Price reflected on the invoice is for Cash, check or ACH payment. For Credit card payment there is an additional 3% non-cash adjustment applied. We accept Visa, Mastercard and Discover. Please indicate invoice# on all payments.

You may make a secure payment directly through our website at:
www.campbellfire.com

Thank you for choosing Campbell Fire for your fire protection needs!

Subtotal	$186.00
Sales Tax (0.0%)	$0.00
Total	$186.00
Balance Due	$186.00

Please Pay out

CAMPBELL

FIRE PROTECTION INC.

P.O. BOX 389
SUFFERN, NY 10901

845-357-1441 Fax# 845-357-1444

Invoice

DATE	INVOICE #
4/16/2021	73570

BILL TO	JOB SITE
RIDGEFIELD FIRE DEPARTMENT Community Center 515 CHURCH ST. RIDGFIELD, NJ 07657	RIDGEFIELD FIRE DEPARTMENT Community Center 725 Slocum St. RIDGEFIELD NJ 07657

W.O. #	P.O. #	TERMS	DUE DATE	REP	Vendor #
		Net 30	5/16/2021	MDV	

ITEM	QTY	DESCRIPTION	RATE	AMOUNT
KI	1	Kidde 2.6g suppression system inspection	145.00	145.00T
FUS360	2	Fusible Links 360	14.50	29.00T
KP	4	Foil Nozzle Seals	11.00	44.00T
Signs-Sm	1	Fan Warning Signs	7.50	7.50T

2350

We accept Visa, Mastercard and Discover. You may make a secure payment directly through our website at:
www.campbellfire.com

Please indicate invoice# on check payments.

Thank you for choosing Campbell Fire for your fire protection needs!

Subtotal	$225.50
Sales Tax (0.0%)	$0.00
Total	$225.50
Balance Due	$225.50

Invoice

CAMPBELL
FIRE PROTECTION INC.

P.O. BOX 389
SUFFERN, NY 10901

845-357-1441 Fax# 845-357-1444

DATE	INVOICE #
6/8/2021	16004

BILL TO	JOB SITE
RIDGEFIELD FIRE DEPARTMENT 515 CHURCH ST. RIDGFIELD NJ 07657	RIDGEFIELD FIRE DEPARTMENT FIRE TRUCKS/ALL FIRE DEPTS. RIDGEFIELD NJ 07657

W.O. #	P.O. #	TERMS	DUE DATE	REP	Vendor #
		Net 30	7/8/2021	CJP	

ITEM	QTY	DESCRIPTION	RATE	AMOUNT
20ABC	2	Purple K Dry Chemical extinguishers	170.00	340.00T
20ABC	1	20lb ABC Fire Extinguisher	170.00	170.00T
FE	3	H20 Extinguishers	0.00	0.00T

We accept Visa, Mastercard and Discover. You may make a secure payment directly through our website at:
www.campbellfire.com

Please indicate invoice# on check payments.

...ll Fire for your fire protection needs!

Subtotal	$510.00
Sales Tax (0.0%)	$0.00
Total	$510.00
Balance Due	$510.00

Invoice

CAMPBELL
FIRE PROTECTION INC.

P.O. BOX 389
SUFFERN, NY 10901

845-357-1441 Fax# 845-357-1444

DATE	INVOICE #
10/18/2021	75065

BILL TO	JOB SITE
RIDGEFIELD FIRE DEPARTMENT Community Center 515 CHURCH ST. RIDGFIELD NJ 07657	RIDGEFIELD FIRE DEPARTMENT Community Center 725 Slocum St. RIDGEFIELD NJ 07657

01-2010-26-3102-141

W.O. #	P.O. #	TERMS	DUE DATE	REP	Vendor #
		Net 30	11/17/2021	MDV	

ITEM	QTY	DESCRIPTION	RATE	AMOUNT
KI	1	KIDDE 2.6G SUPPRESSION SYSTEM INSPECTION	155.00	155.00T
FUS360	2	Fusible Links 360	15.50	31.00T

Price reflected on the invoice is for Cash, check or ACH payment. For Credit card payment there is an additional 3% non-cash adjustment applied. We accept Visa, Mastercard and Discover. Please indicate invoice# on all payments.

You may make a secure payment directly through our website at:
www.campbellfire.com

Thank you for choosing Campbell Fire for your fire protection needs!

Subtotal	$186.00
Sales Tax (0.0%)	$0.00
Total	$186.00
Balance Due	$186.00

Invoice

CAMPBELL
FIRE PROTECTION INC.

P.O. BOX 389
SUFFERN, NY 10901

845-357-1441 Fax# 845-357-1444

DATE	INVOICE #
10/18/2021	75066

BILL TO	JOB SITE
RIDGEFIELD FIRE DEPARTMENT 515 CHURCH ST. RIDGEFIELD NJ 07657	RIDGEFIELD FIRE DEPARTMENT Willis Field House Linden Ave RIDGEFIELD NJ 07657

01-2010-26-3102-113

W.O. #	P.O. #	TERMS	DUE DATE	REP	Vendor #
		Net 30	11/17/2021	MDV	

ITEM	QTY	DESCRIPTION	RATE	AMOUNT
KI	1	RANGE GUARD 4 G SUPPRESSION SYSTEM INSPECTION	155.00	155.00T
FUS360	2	Fusible Links 360	15.50	31.00T
SE	2	Foil Nozzle Seals	12.00	24.00T

Price reflected on the invoice is for Cash, check or ACH payment. For Credit card payment there is an additional 3% non-cash adjustment applied. We accept Visa, Mastercard and Discover. Please indicate invoice# on all payments.

You may make a secure payment directly through our website at:
www.campbellfire.com

Thank you for choosing Campbell Fire for your fire protection needs!

Subtotal	$210.00
Sales Tax (0.0%)	$0.00
Total	$210.00
Balance Due	$210.00

Invoice

CAMPBELL
FIRE PROTECTION INC.

P.O. BOX 389
SUFFERN, NY 10901

845-357-1441 Fax# 845-357-1444

DATE	INVOICE #
4/16/2021	73569

BILL TO	JOB SITE
RIDGEFIELD FIRE DEPARTMENT 515 CHURCH ST. RIDGFIELD, NJ 07657	RIDGEFIELD FIRE DEPARTMENT Comfort Station Banta Place & Edison Street Ridgefield NJ 07657

W.O. #	P.O. #	TERMS	DUE DATE	REP	Vendor #
		Net 30	5/16/2021	MDV	

ITEM	QTY	DESCRIPTION	RATE	AMOUNT
KI	1	Kidde 2.6g suppression system inspection	145.00	145.00T
FUS360	2	Fusible Links 360	14.50	29.00T
KP	5	Foil Nozzle Seals	11.00	55.00T
Sign-Inside	1	Fan Warning Sign	7.50	7.50T
Sign-Inside	1	Class K Warning Sign	12.50	12.50T

9221

We accept Visa, Mastercard and Discover. You may make a secure payment directly through our website at:
www.campbellfire.com

Please indicate invoice# on check payments.

Thank you for choosing Campbell Fire for your fire protection needs!

Subtotal	$249.00
Sales Tax (0.0%)	$0.00
Total	$249.00
Balance Due	$249.00

CAMPBELL

FIRE PROTECTION INC.

P.O. BOX 389
SUFFERN, NY 10901

845-357-1441 Fax# 845-357-1444

Invoice

DATE	INVOICE #
4/16/2021	73571

BILL TO	JOB SITE
RIDGEFIELD FIRE DEPARTMENT 515 CHURCH ST. RIDGFIELD, NJ 07657	RIDGEFIELD FIRE DEPARTMENT Willis Field House Linden Ave RIDGEFIELD NJ 07657

W.O. #	P.O. #	TERMS	DUE DATE	REP	Vendor #
		Net 30	5/16/2021	MDV	

ITEM	QTY	DESCRIPTION	RATE	AMOUNT
KI	1	Range Guard 4g suppression system inspection	145.00	145.00T
FUS360	2	Fusible Links 360	14.50	29.00T
KP	6	Foil Nozzle Seals	11.00	66.00T
Signs-Sm	1	Fan Warning Signs	7.50	7.50T

We accept Visa, Mastercard and Discover. You may make a secure payment directly through our website at:
www.campbellfire.com

Please indicate invoice# on check payments.

Thank you for choosing Campbell Fire for your fire protection needs!

Subtotal	$247.50
Sales Tax (0.0%)	$0.00
Total	$247.50
Balance Due	$247.50

CAMPBELL
FIRE PROTECTION INC.

P.O. BOX 389
SUFFERN, NY 10901

845-357-1441 Fax# 845-357-1444

Invoice

DATE	INVOICE #
4/16/2021	73567

BILL TO	JOB SITE
RIDGEFIELD FIRE DEPARTMENT 515 CHURCH ST. RIDGFIELD, NJ 07657	RIDGEFIELD FIRE DEPARTMENT Rec. Center Major Slocum St. RIDGEFIELD NJ 07657

W.O. #	P.O. #	TERMS	DUE DATE	REP	Vendor #
		Net 30	5/16/2021	MDV	

ITEM	QTY	DESCRIPTION	RATE	AMOUNT
KI	1	Pyro chem 2.4g suppression	145.00	145.00T
FUS360	3	Fusible Links 360	14.50	43.50T
KP	1	16g Pilot Cartridge	29.50	29.50T

We accept Visa, Mastercard and Discover. You may make a secure payment directly through our website at:
www.campbellfire.com

Please indicate invoice# on check payments.

Thank you for choosing Campbell Fire for your fire protection needs!

Subtotal	$218.00
Sales Tax (0.0%)	$0.00
Total	$218.00
Balance Due	$218.00

CAMPBELL
FIRE PROTECTION INC

P.O. BOX 389
SUFFERN, NY 10901

845-357-1441 Fax# 845-357-1444

Invoice

DATE	INVOICE #
4/16/2021	73568

BILL TO
RIDGEFIELD FIRE DEPARTMENT 515 CHURCH ST. RIDGFIELD, NJ 07657

JOB SITE
RIDGEFIELD FIRE DEPARTMENT Borelli Park Field Major Stockum Street Ridgefield NJ 07657

W.O. #	P.O. #	TERMS	DUE DATE	REP	Vendor #
		Net 30	5/16/2021	MDV	

ITEM	QTY	DESCRIPTION	RATE	AMOUNT
KI	1	Pyro chem 2.4g suppression system inspection	145.00	145.00T
FUS360	2	Fusible Links 360	14.50	29.00T
KP	1	16g Pilot Cartridge	29.50	29.50T
MC	1	Metal caps	8.50	8.50T

We accept Visa, Mastercard and Discover. You may make a secure payment directly through our website at:
www.campbellfire.com

Please indicate invoice# on check payments.

Thank you for choosing Campbell Fire for your fire protection needs!

Subtotal	$212.00
Sales Tax (0.0%)	$0.00
Total	$212.00
Balance Due	$212.00

01-2010-26-3102-133

Invoice

CAMPBELL FIRE PROTECTION INC.

P.O. BOX 389
SUFFERN, NY 10901

845-357-1441 Fax# 845-357-1444

DATE	INVOICE #
10/28/2021	20016

BILL TO	JOB SITE
RIDGEFIELD FIRE DEPARTMENT 515 CHURCH ST. RIDGEFIELD NJ 07657	RIDGEFIELD FIRE DEPARTMENT Pistol Range Ridgefield NJ 07657

W.O. #	P.O. #	TERMS	DUE DATE	REP	Vendor #
		Net 30	11/27/2021	CJP	

ITEM	QTY	DESCRIPTION	RATE	AMOUNT
101	1	10lb ABC fire extinguisher inspection	6.00	6.00T

Price reflected on the invoice is for Cash, check or ACH payment. For Credit card payment there is an additional 3% non-cash adjustment applied. We accept Visa, Mastercard and Discover. Please indicate invoice# on all payments.

You may make a secure payment directly through our website at: www.campbellfire.com

Thank you for choosing Campbell Fire for your fire protection needs!

Subtotal	$6.00
Sales Tax (0.0%)	$0.00
Total	$6.00
Balance Due	$6.00

01-2010-26-3102-114

CAMPBELL
FIRE PROTECTION INC.

Invoice

P.O. BOX 389
SUFFERN, NY 10901

845-357-1441 Fax# 845-357-1444

DATE	INVOICE #
10/28/2021	20015

BILL TO	JOB SITE
RIDGEFIELD FIRE DEPARTMENT 515 CHURCH ST. RIDGEFIELD NJ 07657	RIDGEFIELD FIRE DEPARTMENT Ambulance RIDGEFIELD NJ 07657

W.O. #	P.O. #	TERMS	DUE DATE	REP	Vendor #
		Net 30	11/27/2021	CJP	

ITEM	QTY	DESCRIPTION	RATE	AMOUNT
CKI2	1	2.5 Gallon K-Class inspection	6.00	6.00T
CKR	1	2.5Gallonr Class K Recharge	85.00	85.00T
10R	1	10lb ABC Fire Extinguisher Recharge	25.50	25.50T
5I	2	5lb ABC Fire Extinguisher Inspection	6.00	12.00T
10I	2	10lb ABC fire extinguisher inspection	6.00	12.00T
10H	1	10lb ABC Hydrostatic Test	14.50	14.50T
CKH	1	2.5 gallon K-class Hydrostatic Test	14.50	14.50T
5ABC	1	5lb ABC Fire Extinguisher	65.00	65.00T
Valve Stems	2	Valve Stems	9.50	19.00T
ORings	2	O-Rings-Pressure Seals	3.50	7.00T

Price reflected on the invoice is for Cash, check or ACH payment. For Credit card payment there is an additional 3% non-cash adjustment applied. We accept Visa, Mastercard and Discover. Please indicate invoice# on all payments.

You may make a secure payment directly through our website at: www.campbellfire.com

Thank you for choosing Campbell Fire for your fire protection needs!

Subtotal	$260.50
Sales Tax (0.0%)	$0.00
Total	$260.50
Balance Due	$260.50

Invoice

CAMPBELL FIRE PROTECTION INC.

P.O. BOX 389
SUFFERN, NY 10901

845-357-1441 Fax# 845-357-1444

DATE	INVOICE #
10/28/2021	20027

BILL TO	JOB SITE
RIDGEFIELD FIRE DEPARTMENT Vets Field 515 CHURCH ST. RIDGFIELD NJ 07657	RIDGEFIELD FIRE DEPARTMENT Vets. Field/ Field House RIDGFIELD NJ 07657

W.O. #	P.O. #	TERMS	DUE DATE	REP	Vendor #
		Net 30	11/27/2021	CJP	

ITEM	QTY	DESCRIPTION	RATE	AMOUNT
CK12	1	2.5 Gallon K-Class inspection	6.00	6.00T
51	1	5lb ABC Fire Extinguisher Inspection	6.00	6.00T
101	1	10lb ABC fire extinguisher inspection	6.00	6.00T

Price reflected on the invoice is for Cash, check or ACH payment. For Credit card payment there is an additional 3% non-cash adjustment applied. We accept Visa, Mastercard and Discover. Please indicate invoice# on all payments.

You may make a secure payment directly through our website at: www.campbellfire.com

Thank you for choosing Campbell Fire for your fire protection needs!

Subtotal	$18.00
Sales Tax (0.0%)	$0.00
Total	$18.00
Balance Due	$18.00

Invoice

CAMPBELL
FIRE PROTECTION INC.

P.O. BOX 389
SUFFERN, NY 10901

846-357-1441 Fax# 846-357-1444

DATE	INVOICE #
10/28/2021	20026

BILL TO	JOB SITE
RIDGEFIELD FIRE DEPARTMENT 515 CHURCH ST. RIDGEFIELD NJ 07657	RIDGEFIELD FIRE DEPARTMENT Meadowlands Field Ridgefield NJ 07657

W.O. #	P.O. #	TERMS	DUE DATE	REP	Vendor #
		Net 30	11/27/2021	CJP	

ITEM	QTY	DESCRIPTION	RATE	AMOUNT
10R	1	10lb ABC Fire Extinguisher Recharge	25.50	25.50T
101	2	10lb ABC fire extinguisher inspection	6.00	12.00T
101I	1	10lb ABC Hydrostatic Test	14.50	14.50T
Valve Stems	1	Valve Stems	9.50	9.50T
ORings	1	O-Rings-Pressure Seals	3.50	3.50T

Price reflected on the invoice is for Cash, check or ACH payment. For Credit card payment there is an additional 3% non-cash adjustment applied. We accept Visa, Mastercard and Discover. Please indicate invoice# on all payments.

You may make a secure payment directly through our website at: www.campbellfire.com

Thank you for choosing Campbell Fire for your fire protection needs!

Subtotal	$65.00
Sales Tax (0.0%)	$0.00
Total	$65.00
Balance Due	$65.00

Invoice

CAMPBELL
FIRE PROTECTION INC.

P.O. BOX 389
SUFFERN, NY 10901

845-357-1441 Fax# 845-357-1444

DATE	INVOICE #
10/28/2021	20025

BILL TO	JOB SITE
RIDGEFIELD FIRE DEPARTMENT 515 CHURCH ST. RIDGEFIELD NJ 07657	RIDGEFIELD FIRE DEPARTMENT Fire Prevention/DPW 515 Church Street RIDGEFIELD NJ 07657

W.O. #	P.O. #	TERMS	DUE DATE	REP	Vendor #
		Net 30	11/27/2021	CJP	

ITEM	QTY	DESCRIPTION	RATE	AMOUNT
C10R	2	10lb Co2 Recharge	19.75	39.50T
C5I	1	5lb Co2 Inspection	6.00	6.00T
C10I	2	10lb Co2 Inspection	6.00	12.00T
C15I	2	15lb Co2 Inspection	6.00	12.00T
C20I	1	20lb Co2 Inspection	6.00	6.00T
CKI2	1	2.5 Gallon K-Class inspection	6.00	6.00T
5I	1	5lb ABC Fire Extinguisher Inspection	6.00	6.00T
10I	11	10lb ABC fire extinguisher inspection	6.00	66.00T
10H	2	10lb ABC Hydrostatic Test	14.50	29.00T
SC		Service Call	70.00	70.00T
Safety Disc	2	Co2 Safety Discs	5.50	11.00T

Price reflected on the invoice is for Cash, check or ACH payment. For Credit card payment there is an additional 3% non-cash adjustment applied. We accept Visa, Mastercard and Discover. Please indicate invoice# on all payments.

You may make a secure payment directly through our website at: www.campbellfire.com

Thank you for choosing Campbell Fire for your fire protection needs!

Subtotal	$263.50
Sales Tax (0.0%)	$0.00
Total	$263.50
Balance Due	$263.50

Invoice

CAMPBELL
FIRE PROTECTION INC.

P.O. BOX 389
SUFFERN, NY 10901

845-357-1441 Fax# 845-357-1444

DATE	INVOICE #
10/28/2021	20024

BILL TO	JOB SITE
RIDGEFIELD FIRE DEPARTMENT 515 CHURCH ST. RIDGFIELD NJ 07657	RIDGEFIELD FIRE DEPARTMENT Town Hall RIDGEFIELD NJ 07657

W.O. #	P.O. #	TERMS	DUE DATE	REP	Vendor #
		Net 30	11/27/2021	CJP	

ITEM	QTY	DESCRIPTION	RATE	AMOUNT
C5R	1	5lb Co2 Recharge	14.75	14.75T
C5I	2	5lb Co2 Inspection	6.00	12.00T
C15I	2	15lb Co2 Inspection	6.00	12.00T
10R	1	10lb ABC Fire Extinguisher Recharge	25.50	25.50T
5I	4	5lb ABC Fire Extinguisher Inspection	6.00	24.00T
10I	3	10lb ABC fire extinguisher inspection	6.00	18.00T
10H	1	10lb ABC Hydrostatic Test	14.50	14.50T
C5H	1	5lb CO2 Hydrostatic Test	14.50	14.50T
Valve Stems	1	Valve Stems	9.50	9.50T
ORings	1	O-Rings-Pressure Seals	3.50	3.50T
Safety Disc	1	Co2 Safety Discs	5.50	5.50T

Price reflected on the invoice is for Cash, check or ACH payment. For Credit card payment there is an additional 3% non-cash adjustment applied. We accept Visa, Mastercard and Discover. Please indicate invoice# on all payments.

You may make a secure payment directly through our website at: www.campbellfire.com

Thank you for choosing Campbell Fire for your fire protection needs!

Subtotal	$153.75
Sales Tax (0.0%)	$0.00
Total	$153.75
Balance Due	$153.75

Invoice

CAMPBELL
FIRE PROTECTION INC.

P.O. BOX 389
SUFFERN, NY 10901

845-357-1441 Fax# 845-357-1444

DATE	INVOICE #
10/28/2021	20023

BILL TO	JOB SITE
RIDGEFIELD FIRE DEPARTMENT 515 Church St RIDGFIELD NJ 07657	RIDGEFIELD FIRE DEPARTMENT Fire Co. #3 RIDGEFIELD NJ 07657

W.O. #	P.O. #	TERMS	DUE DATE	REP	Vendor #
		Net 30	11/27/2021	CJP	

ITEM	QTY	DESCRIPTION	RATE	AMOUNT
CKI2	1	2.5 Gallon K-Class inspection	6.00	6.00T
5I	2	5lb ABC Fire Extinguisher Inspection	6.00	12.00T

Price reflected on the invoice is for Cash, check or ACH payment. For Credit card payment there is an additional 3% non-cash adjustment applied. We accept Visa, Mastercard and Discover. Please indicate invoice# on all payments.

You may make a secure payment directly through our website at: www.campbellfire.com

Thank you for choosing Campbell Fire for your fire protection needs!

Subtotal	$18.00
Sales Tax (0.0%)	$0.00
Total	$18.00
Balance Due	$18.00

Invoice

CAMPBELL
FIRE PROTECTION INC.

P.O. BOX 389
SUFFERN, NY 10901

845-357-1441   Fax# 845-357-1444

DATE	INVOICE #
10/28/2021	20021

BILL TO	JOB SITE
RIDGEFIELD FIRE DEPARTMENT 515 CHURCH ST. RIDGEFIELD NJ 07657	RIDGEFIELD FIRE DEPARTMENT Co#1 RIDGEFIELD NJ 07657

W.O. #	P.O. #	TERMS	DUE DATE	REP	Vendor #
		Net 30	11/27/2021	CJP	

ITEM	QTY	DESCRIPTION	RATE	AMOUNT
CK12	1	2.5 Gallon K-Class inspection	6.00	6.00T
5I	1	5lb ABC Fire Extinguisher Inspection	6.00	6.00T
10I	1	10lb ABC fire extinguisher inspection	6.00	6.00T

Price reflected on the invoice is for Cash, check or ACH payment. For Credit card payment there is an additional 3% non-cash adjustment applied. We accept Visa, Mastercard and Discover. Please indicate invoice# on all payments.

You may make a secure payment directly through our website at:
www.campbellfire.com

Thank you for choosing Campbell Fire for your fire protection needs!

Subtotal	$18.00
Sales Tax (0.0%)	$0.00
Total	$18.00
Balance Due	$18.00

Invoice

CAMPBELL
FIRE PROTECTION INC.

P.O. BOX 389
SUFFERN, NY 10901

845-357-1441 Fax# 845-357-1444

DATE	INVOICE #
10/28/2021	20022

BILL TO	JOB SITE
RIDGEFIELD FIRE DEPARTMENT 515 CHURCH ST. RIDGEFIELD NJ 07657	RIDGEFIELD FIRE DEPARTMENT Building Dept RIDGEFIELD NJ 07657

W.O. #	P.O. #	TERMS	DUE DATE	REP	Vendor #
		Net 30	11/27/2021	CP	

ITEM	QTY	DESCRIPTION	RATE	AMOUNT
101	2	10lb ABC fire extinguisher inspection	6.00	12.00T

Price reflected on the invoice is for Cash, check or ACH payment. For Credit card payment there is an additional 3% non-cash adjustment applied. We accept Visa, Mastercard and Discover. Please indicate invoice# on all payments.

You may make a secure payment directly through our website at: www.campbellfire.com

Thank you for choosing Campbell Fire for your fire protection needs!

Subtotal	$12.00
Sales Tax (0.0%)	$0.00
Total	$12.00
Balance Due	$12.00

CAMPBELL
FIRE PROTECTION INC.

P.O. BOX 389
SUFFERN, NY 10901

845-357-1441 Fax# 845-357-1444

Invoice

DATE	INVOICE #
10/28/2021	20020

BILL TO
RIDGEFIELD FIRE DEPARTMENT 515 CHURCH ST. RIDGFIELD NJ 07657

JOB SITE
RIDGEFIELD FIRE DEPARTMENT Comfort Station Banta Place & Edison Street Ridgefield NJ 07657

W.O. #	P.O. #	TERMS	DUE DATE	REP	Vendor #
		Net 30	11/27/2021	MDV	

ITEM	QTY	DESCRIPTION	RATE	AMOUNT
CK12	1	2.5 Gallon K-Class inspection	6.00	6.00T
10R	1	10lb ABC Fire Extinguisher Recharge	25.50	25.50T
10I	2	10lb ABC fire extinguisher inspection	6.00	12.00T
10H	1	10lb ABC Hydrostatic Test	14.50	14.50T
Valve Stems	1	Valve Stems	9.50	9.50T
ORings	1	O-Rings-Pressure Seals	3.50	3.50T

Price reflected on the invoice is for Cash, check or ACH payment. For Credit card payment there is an additional 3% non-cash adjustment applied. We accept Visa, Mastercard and Discover. Please indicate invoice# on all payments.

You may make a secure payment directly through our website at: www.campbellfire.com

Thank you for choosing Campbell Fire for your fire protection needs!

Subtotal	$71.00
Sales Tax (0.0%)	$0.00
Total	$71.00
Balance Due	$71.00

Invoice

CAMPBELL
FIRE PROTECTION INC.

P.O. BOX 389
SUFFERN, NY 10901

845-357-1441 Fax# 845-357-1444

DATE	INVOICE #
10/28/2021	20019

BILL TO	JOB SITE
RIDGEFIELD FIRE DEPARTMENT Community Center 515 CHURCH ST. RIDGFIELD NJ 07657	RIDGEFIELD FIRE DEPARTMENT Community Center 725 Slocum St. RIDGEFIELD NJ 07657

W.O. #	P.O. #	TERMS	DUE DATE	REP	Vendor #
		Net 30	11/27/2021	CJP	

ITEM	QTY	DESCRIPTION	RATE	AMOUNT
CKI2	1	2.5 Gallon K-Class inspection	6.00	6.00T
CKR	1	2.5 Gallon Class K Recharge	85.00	85.00T
WPI	1	2.5 Gallon Water Pressure Fire Extinguisher Inspection	6.00	6.00T
10I	6	10lb ABC fire extinguisher inspection	6.00	36.00T
CKH	1	2.5 gallon K-class Hydrostatic Test	14.50	14.50T
Valve Stems	1	Valve Stems	9.50	9.50T
ORings	1	O-Rings-Pressure Seals	3.50	3.50T

Price reflected on the invoice is for Cash, check or ACH payment. For Credit card payment there is an additional 3% non-cash adjustment applied. We accept Visa, Mastercard and Discover. Please indicate invoice# on all payments.

You may make a secure payment directly through our website at: www.campbellfire.com

Thank you for choosing Campbell Fire for your fire protection needs!

Subtotal	$160.50
Sales Tax (0.0%)	$0.00
Total	$160.50
Balance Due	$160.50

Invoice

CAMPBELL
FIRE PROTECTION INC.

P.O. BOX 389
SUFFERN, NY 10901

845-357-1441 Fax# 845-357-1444

DATE	INVOICE #
10/28/2021	20018

BILL TO	JOB SITE
RIDGEFIELD FIRE DEPARTMENT 515 CHURCH ST. RIDGEFIELD NJ 07657	RIDGEFIELD FIRE DEPARTMENT Willis Field House Linden Ave RIDGEFIELD NJ 07657

W.O. #	P.O. #	TERMS	DUE DATE	REP	Vendor #
		Net 30	11/27/2021	CJP	

ITEM	QTY	DESCRIPTION	RATE	AMOUNT
CK12	1	2.5 Gallon K-Class inspection	6.00	6.00T
5I	1	5lb ABC Fire Extinguisher Inspection	6.00	6.00T

Price reflected on the invoice is for Cash, check or ACH payment. For Credit card payment there is an additional 3% non-cash adjustment applied. We accept Visa, Mastercard and Discover. Please indicate invoice# on all payments.

You may make a secure payment directly through our website at: www.campbellfire.com

Thank you for choosing Campbell Fire for your fire protection needs!

Subtotal	$12.00
Sales Tax (0.0%)	$0.00
Total	$12.00
Balance Due	$12.00

FIRE PROTECTION INC.

P.O. BOX 389
SUFFERN, NY 10901

845-357-1441 Fax# 845-357-1444

Invoice

DATE	INVOICE #
10/28/2021	20017

BILL TO	JOB SITE
RIDGEFIELD FIRE DEPARTMENT Recycling Center 515 CHURCH ST. RIDGEFIELD NJ 07657	RIDGEFIELD FIRE DEPARTMENT Recycling Center RIDGEFIELD NJ 07657

W.O. #	P.O. #	TERMS	DUE DATE	REP	Vendor #
		Net 30	11/27/2021	CJP	

ITEM	QTY	DESCRIPTION	RATE	AMOUNT
51	1	5lb ABC Fire Extinguisher Inspection	6.00	6.00T
10I	1	10lb ABC fire extinguisher inspection	6.00	6.00T
10ABC	1	10lb ABC Fire Extinguisher	109.00	109.00T

Price reflected on the invoice is for Cash, check or ACH payment. For Credit card payment there is an additional 3% non-cash adjustment applied. We accept Visa, Mastercard and Discover. Please indicate invoice# on all payments.

You may make a secure payment directly through our website at:
www.campbellfire.com

Thank you for choosing Campbell Fire for your fire protection needs!

Subtotal	$121.00
Sales Tax (0.0%)	$0.00
Total	$121.00
Balance Due	$121.00

Invoice

CAMPBELL FIRE PROTECTION INC.

P.O. BOX 389
SUFFERN, NY 10901

845-357-1441 Fax# 845-357-1444

DATE	INVOICE #
10/28/2021	20016

BILL TO	JOB SITE
RIDGEFIELD FIRE DEPARTMENT 515 CHURCH ST. RIDGEFIELD NJ 07657	RIDGEFIELD FIRE DEPARTMENT Pistol Range Ridgefield NJ 07657

W.O. #	P.O. #	TERMS	DUE DATE	REP	Vendor #
		Net 30	11/27/2021	CJP	

ITEM	QTY	DESCRIPTION	RATE	AMOUNT
101	1	10lb ABC fire extinguisher inspection	6.00	6.00T

Price reflected on the invoice is for Cash, check or ACH payment. For Credit card payment there is an additional 3% non-cash adjustment applied. We accept Visa, Mastercard and Discover. Please indicate invoice# on all payments.

You may make a secure payment directly through our website at: www.campbellfire.com

Thank you for choosing Campbell Fire for your fire protection needs!

Subtotal	$6.00
Sales Tax (0.0%)	$0.00
Total	$6.00
Balance Due	$6.00

Invoice

CAMPBELL FIRE PROTECTION INC.

P.O. BOX 389
SUFFERN, NY 10901

845-357-1441 Fax# 845-357-1444

DATE	INVOICE #
10/28/2021	20015

BILL TO	JOB SITE
RIDGEFIELD FIRE DEPARTMENT 515 CHURCH ST. RIDGFIELD NJ 07657	RIDGEFIELD FIRE DEPARTMENT Ambulance RIDGEFIELD NJ 07657

W.O. #	P.O. #	TERMS	DUE DATE	REP	Vendor #
		Net 30	11/27/2021	CJP	

ITEM	QTY	DESCRIPTION	RATE	AMOUNT
CKI2	1	2.5 Gallon K-Class inspection	6.00	6.00T
CKR	1	2.5Gallonr Class K Recharge	85.00	85.00T
10R	1	10lb ABC Fire Extinguisher Recharge	25.50	25.50T
5I	2	5lb ABC Fire Extinguisher Inspection	6.00	12.00T
10I	2	10lb ABC fire extinguisher inspection	6.00	12.00T
10H	1	10lb ABC Hydrostatic Test	14.50	14.50T
CKH	1	2.5 gallon K-class Hydrostatic Test	14.50	14.50T
5ABC	1	5lb ABC Fire Extinguisher	65.00	65.00T
Valve Stems	2	Valve Stems	9.50	19.00T
ORings	2	O-Rings-Pressure Seals	3.50	7.00T

Price reflected on the invoice is for Cash, check or ACH payment. For Credit card payment there is an additional 3% non-cash adjustment applied. We accept Visa, Mastercard and Discover. Please indicate invoice# on all payments.

You may make a secure payment directly through our website at: www.campbellfire.com

Thank you for choosing Campbell Fire for your fire protection needs!

Subtotal	$260.50
Sales Tax (0.0%)	$0.00
Total	$260.50
Balance Due	$260.50

CAMPBELL FIRE PROTECTION INC.

P.O. BOX 389
SUFFERN, NY 10901

845-357-1441 Fax# 845-357-1444

Invoice

DATE	INVOICE #
10/28/2021	20014

BILL TO	JOB SITE
RIDGEFIELD FIRE DEPARTMENT 515 CHURCH ST. RIDGFIELD NJ 07657	RIDGEFIELD FIRE DEPARTMENT Rec. Center Major Slocum St. RIDGEFIELD NJ 07657

W.O. #	P.O. #	TERMS	DUE DATE	REP	Vendor #
		Net 30	11/27/2021	CJP	

ITEM	QTY	DESCRIPTION	RATE	AMOUNT
C5I	1	5lb Co2 Inspection	6.00	6.00T
C10I	2	10lb Co2 Inspection	6.00	12.00T
CKI	1	2.5 gallon K-Class inspection	6.00	6.00T
CKR		2.5 gallon Class K Recharge	85.00	85.00T
WMI	1	2.5 gal Water Mist Inspection	6.00	6.00T
5I	2	5lb ABC Fire Extinguisher Inspection	6.00	12.00T
10I	5	10lb ABC fire extinguisher inspection	6.00	30.00T
CKH	1	2.5 gallon K-class Hydrostatic Test	14.50	14.50T
10ABC	3	10lb ABC Fire Extinguisher	109.00	327.00T
Valve Stems	1	Valve Stems	9.50	9.50T
ORings	1	O-Rings-Pressure Seals	3.50	3.50T

Price reflected on the invoice is for Cash, check or ACH payment. For Credit card payment there is an additional 3% non-cash adjustment applied. We accept Visa, Mastercard and Discover. Please indicate invoice# on all payments.

You may make a secure payment directly through our website at: www.campbellfire.com

Thank you for choosing Campbell Fire for your fire protection needs!

Subtotal	$511.50
Sales Tax (0.0%)	$0.00
Total	$511.50
Balance Due	$511.50

Invoice

CAMPBELL FIRE PROTECTION INC.

P.O. BOX 389
SUFFERN, NY 10901

845-357-1441 Fax# 845-357-1444

DATE	INVOICE #
10/28/2021	20012

BILL TO	JOB SITE
RIDGEFIELD FIRE DEPARTMENT 515 CHURCH ST. RIDGEFIELD NJ 07657	RIDGEFIELD FIRE DEPARTMENT Co#2 RIDGEFIELD NJ 07657

W.O. #	P.O. #	TERMS	DUE DATE	REP	Vendor #
		Net 30	11/27/2021	CJP	

ITEM	QTY	DESCRIPTION	RATE	AMOUNT
CK12	1	2.5 Gallon K-Class inspection	6.00	6.00T
WPI	2	2.5 Gallon Water Pressure Fire Extinguisher Inspection	6.00	12.00T

Price reflected on the invoice is for Cash, check or ACH payment. For Credit card payment there is an additional 3% non-cash adjustment applied. We accept Visa, Mastercard and Discover. Please indicate invoice# on all payments.

You may make a secure payment directly through our website at: www.campbellfire.com

Thank you for choosing Campbell Fire for your fire protection needs!

Subtotal	$18.00
Sales Tax (0.0%)	$0.00
Total	$18.00
Balance Due	$18.00

CAMPBELL

FIRE PROTECTION INC.

P.O. BOX 389
SUFFERN, NY 10901

845-357-1441 Fax# 845-357-1444

Invoice

DATE	INVOICE #
10/28/2021	20011

BILL TO	JOB SITE
RIDGEFIELD FIRE DEPARTMENT Library 515 CHURCH ST. RIDGEFIELD NJ 07657	RIDGEFIELD FIRE DEPARTMENT Library 527 MORSE AVE. RIDGEFIELD NJ 07657

W.O. #	P.O. #	TERMS	DUE DATE	REP	Vendor #
		Net 30	11/27/2021	CJP	

ITEM	QTY	DESCRIPTION	RATE	AMOUNT
C10I	1	10lb Co2 Inspection	6.00	6.00T
10I	4	10lb ABC fire extinguisher inspection	6.00	24.00T

Price reflected on the invoice is for Cash, check or ACH payment. For Credit card payment there is an additional 3% non-cash adjustment applied. We accept Visa, Mastercard and Discover. Please indicate invoice# on all payments.

You may make a secure payment directly through our website at: www.campbellfire.com

Thank you for choosing Campbell Fire for your fire protection needs!

Subtotal	$30.00
Sales Tax (0.0%)	$0.00
Total	$30.00
Balance Due	$30.00