Invoice

Diamond Fire Protection

PO Box 511
Mahwah, NJ 07430

Date	Invoice #
1/3/2021	4173

Bill To

WALLINGTON BORO
24 UNION BLVD.
WALLINGTON N.J.
07057

Ship To

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
1	FIRE SUPPRESSIONS SYSTEM TEST TOWN	95.00	95.00
3	SUPPRESSION LINK 450	15.00	45.00
2	TAGGING FIRE EXTINGUISHER	5.00	10.00
1	FIRE SUPPRESSIONS SYSTEM TEST FIRE DEPT	95.00	95.00
3	SUPPRESSION LINK 450	15.00	45.00
2	TAGGING FIRE EXTINGUISHER	5.00	10.00
	Sales Tax	6.625%	0.00

Total $300.00

Phone #
201-529-4100

Diamond Fire Protection

PO Box 511
Mahwah, NJ 07430

Invoice

Date	Invoice #
8/20/2020	3982

Bill To
WALLINGTON BORO 24 UNION BLVD. WALLINGTON N.J. 07057

Ship To

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
43	TAGGING FIRE EXTINGUISHER TOWN	5.00	215.00
1	FIRE SUPPRESSIONS SYSTEM TEST	95.00	95.00
3	SUPPRESSION LINK 450	15.00	45.00
1	FIRE SYSTEM CARTRIDGE	24.00	24.00
4	ABC 10 RECHARGE 6 YEAR MAINTENANCE	34.95	139.80
3	EXIT LIGHT BATTERY	24.95	74.85
27	TAGGING FIRE EXTINGUISHER POLICE DEPT	5.00	135.00
2	ABC 10 RECHARGE 6 YEAR MAINTENANCE	34.95	69.90
5	ABC 5 RECHARGE 6 YEAR MAINTENANCE	25.95	129.75
33	TAGGING FIRE EXTINGUISHER FIRE DEPT	5.00	165.00
1	FIRE SUPPRESSIONS SYSTEM TEST	85.00	85.00
3	SUPPRESSION LINK 450	15.00	45.00
1	FIRE SYSTEM CARTRIDGE	19.00	19.00
3	ABC 10 RECHARGE 6 YEAR MAINTENANCE	44.95	134.85
2	ABC 20 RECHARGE 6 YEAR MAINTENANCE	55.95	111.90
3	WATER EXTINGUISHER RECHARGED HYDRO TEST	24.50	73.50
1	NEW ABC 20 LB	135.00	135.00
3	EXIT LIGHT BATTERY	24.95	74.85
	Sales Tax	6.625%	0.00

PAST DUE

due

Total $1,772.40

Phone #
201-529-4100

Invoice

Diamond Fire Protection

PO Box 511
Mahwah, NJ 07430

Date	Invoice #
5/4/2021	4499

Bill To	Ship To
Wallington Little League 255 MOUNT PLEASANT AVE WALLINGTON NJ 07057	

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
1	FIRE SUPPRESSION SYSTEM	1,500.00	1,500.00
	Sales Tax	6.875%	0.00

PAID IN FULL

Total	$1,500.00

Phone #
201-529-4100

Diamond Fire Protection

PO Box 511
Mahwah, NJ 07430

Invoice

Date	Invoice #
10/11/2021	4654

Bill To
WALLINGTON BORO 24 UNION BLVD. WALLINGTON N.J. 07057

Ship To

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
33	TAGGING FIRE EXTINGUISHER	5.00	165.00
	TOWN		
3	ABC 5 RECHARGE 6 YEAR MAINTENANCE	25.95	77.85
6	ABC 10 RECHARGE 6 YEAR MAINTENANCE	34.95	209.70
4	NEW 10 LB ABC	85.00	340.00
1	FIRE SUPPRESSIONS SYSTEM TEST	95.00	95.00
3	SUPPRESSION LINK 450	15.00	45.00
1	FIRE SYSTEM CARTRIDGE	24.00	24.00
17	TAGGING FIRE EXTINGUISHER	5.00	85.00
	POLICE		
5	ABC 5 RECHARGE 6 YEAR MAINTENANCE	25.95	129.75
2	ABC 10 RECHARGE 6 YEAR MAINTENANCE	34.95	69.90
30	TAGGING FIRE EXTINGUISHER	5.00	150.00
	FIRE DEPT		
1	NEW 2.5 LB EXTINGUISHER	25.00	25.00
3	NEW 10 LB ABC	85.00	255.00
1	FIRE SUPPRESSIONS SYSTEM TEST	95.00	95.00
3	SUPPRESSION LINK 450	15.00	45.00
1	FIRE SYSTEM CARTRIDGE	24.00	24.00
1	NEW K CLASS EXTINGUISHER	195.00	195.00
1	K CLASS EXTINGUISHER HYDRO TEST RECHARGE	135.00	135.00
	Sales Tax	6.625%	0.00

Phone #
201-529-4100

Total $2,165.20

Diamond Fire Protection

PO Box 511
Mahwah, NJ 07430

who?

Invoice

Date	Invoice #
10/21/2022	5060

Bill To
WALLINGTON BORO 24 UNION BLVD. WALLINGTON N.J. 07057

Ship To

P.O. No.	Terms	Project

Quantity	Description		Rate	Amount
29	TAGGING FIRE EXTINGUISHER	TOWN	5.00	145.00
2	ABC 5 RECHARGE 6 YEAR MAINTENANCE		35.95	71.90
5	ABC 10 RECHARGE 6 YEAR MAINTENANCE		44.95	224.75
1	FIRE SUPPRESSIONS SYSTEM TEST		145.00	145.00
3	SUPPRESSION LINK 450		15.00	45.00
1	FIRE SYSTEM CARTRIDGE		25.00	25.00
				656.65
15	TAGGING FIRE EXTINGUISHER	POLICE	5.00	75.00
2	ABC 5 RECHARGE 6 YEAR MAINTENANCE		35.95	71.90
2	ABC 10 RECHARGE 6 YEAR MAINTENANCE		44.95	89.90
				236.80
26	TAGGING FIRE EXTINGUISHER	FIRE DEPT	5.00	130.00
2	ABC 10 RECHARGE 6 YEAR MAINTENANCE		44.95	89.90
1	ABC 20 RECHARGE 6 YEAR MAINTENANCE		55.95	55.95
2	WATER EXTINGUISHER RECHARGED HYDRO TEST		35.50	71.00
1	FIRE SUPPRESSIONS SYSTEM TEST		145.00	145.00
3	SUPPRESSION LINK 450		15.00	45.00
	Sales Tax		6.625%	0.00
				536.85

RECEIVED
NOV 07 2022
BOROUGH OF WALLINGTON

Total $1,430.30

Phone #
201-529-4100

Wallington Borough
24 Union Blvd.
Wallington, NJ 07057
Phone: (973)777-0318
Fax: (973)779-4879

Purchase Order

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.

NO. 24-00054

SHIP TO

FINANCE DEPARTMENT
24 UNION BOULEVARD
CIVIC CENTER
WALLINGTON, NJ 07057

VENDOR Vendor #: DIAMO005

DIAMOND FIRE PROTECTION
PO BOX 511
MAHWAH, NJ 07430

ORDER DATE: 01/19/24
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:
VENDOR ACCT NUM:
VENDOR PHONE #: (201)529-4100
VENDOR FAX #:
REQUISITION #:

PAYMENT RECORD

CHECK NO.

DATE PAID

NOTICE: TAX EXEMPT - TAX ID: 22-6002365

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	TAGGIG FIRE EXTINGUISHER#5520 TOWN, FIRE DEPT AND POLICE DEPT	3-01-201-26-245-201	1,937.0000	1,937.00
				============
			TOTAL	1,937.00

CLAIMANT'S CERTIFICATION & DECLARATION

I do solemnly declare and certify under penalties; of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any; person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

VENDOR SIGN HERE

OFFICIAL POSITION DATE

TAX ID NO. OR SOCIAL SECURITY NO.

OFFICER'S CERTIFICATION

I, having knowledge of the facts, certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures.

DEPT. HEAD DATE

VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER. MAIL VOUCHER & ITEMIZED BILLS TO:
Wallington Borough
24 Union Blvd.
Wallington, NJ 07057

APPROVAL TO PURCHASE

DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW

Diamond Fire Protection

PO Box 511
Mahwah, NJ 07430

Invoice

Date	Invoice #
11/5/2023	5520

Bill To
WALLINGTON BORO 24 UNION BLVD. WALLINGTON N.J. 07057

Ship To

3-01-201-26-245-201

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
23	TAGGING FIRE EXTINGUISHER	5.00	115.00
	TOWN		
3	ABC 10 RECHARGE 6 YEAR MAINTENANCE	44.95	134.85
1	K CLASS EXTINGUISHER HYDRO TEST RECHARGE	165.00	165.00
1	FIRE SUPPRESSIONS SYSTEM TEST	145.00	145.00
3	SUPPRESSION LINK 450	15.00	45.00
1	FIRE SYSTEM CARTRIDGE	25.00	25.00
1	WATER EXTINGUISHER RECHARGED HYDRO TEST	25.50	25.50
34	TAGGING FIRE EXTINGUISHER	5.00	170.00
	FIRE DEPT		
1	ABC 20 RECHARGE 6 YEAR MAINTENANCE	55.95	55.95
2	NICAD BATTERY	18.95	37.90
1	WATER EXTINGUISHER RECHARGED HYDRO TEST	25.50	25.50
2	CO2 15 RECHARGE	25.00	50.00
2	CO2 5 RECHARGE	15.00	30.00
3	HYDRO TEST CO2 EXT	18.00	54.00
2	K CLASS EXTINGUISHER HYDRO TEST RECHARGE	165.00	330.00
1	FIRE SUPPRESSIONS SYSTEM TEST	145.00	145.00
3	SUPPRESSION LINK 450	15.00	45.00
1	FIRE SYSTEM CARTRIDGE	25.00	25.00
16	TAGGING FIRE EXTINGUISHER	5.00	80.00
	POLICE DEPT		
4	ABC 5 RECHARGE 6 YEAR MAINTENANCE	35.95	143.80
2	ABC 10 RECHARGE 6 YEAR MAINTENANCE	44.95	89.90
	Sales Tax	6.625%	0.00

RECEIVED
JAN 05 2024
BOROUGH OF WALLINGTON

Bldg + Grounds

Total $1,937.40

Phone #
201-529-4100

Wallington Borough
24 Union Blvd.
Wallington, NJ 07057
Phone: (973)777-0318
Fax: (973)779-4879

Purchase Order

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.

NO. 25-00057

SHIP TO

FINANCE DEPARTMENT
24 UNION BOULEVARD
CIVIC CENTER
WALLINGTON, NJ 07057

VENDOR

Vendor #: DIAMO005

DIAMOND FIRE PROTECTION
PO BOX 511
MAHWAH, NJ 07430

ORDER DATE: 01/15/25
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:
VENDOR ACCT NUM:
VENDOR PHONE #: (201)529-4100
VENDOR FAX #:
REQUISITION #:

PAYMENT RECORD

CHECK NO.

DATE PAID

NOTICE: TAX EXEMPT - TAX ID: 22-6002365

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	TAGGING FIRE EXTINGUISHER TAGGING FIRE EXTINGUISHERS FOR BORO, POLICE AND FIRE DEPARTMENTS INV# 5816 10-23-2024	4-01-201-26-245-201	2,013.5500	2,013.55
				=============
			TOTAL	2,013.55

CLAIMANT'S CERTIFICATION & DECLARATION

I do solemnly declare and certify under penalties; of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any; person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

X

VENDOR SIGNATURE TITLE DATE

NO ORDER VALID UNLESS SIGNED BY

Jennifer Deppe

MANAGER APPROVAL TO PAY DATE

SIGN AND RETURN VOUCHER WITH INVOICE FOR PAYMENT

EMAIL TO: AP@WALLINGTONNJ.ORG
OR MAIL BACK ATTN: FINANCE DEPT

APPROVAL TO PURCHASE

I, having knowledge of the facts, certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures.

DEPARTMENT HEAD DATE

Diamond Fire Protection

PO Box 511
Mahwah, NJ 07430

Invoice

Date	Invoice #
10/23/2024	5816

4-01-201-26-245-201

Bill To
WALLINGTON BORO 24 UNION BLVD. WALLINGTON N.J. 07057 all the town + FIRE Bldgs

Ship To

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
1	MINIMUM SERVICE CHARGE	75.00	75.00
	TOWN		
1	FIRE SUPPRESSIONS SYSTEM TEST	165.00	165.00
23	TAGGING FIRE EXTINGUISHER	5.00	115.00
1	HAZARDOUS MATERIAL CHARGE	8.00	8.00
1	FIRE SYSTEM CARTRIDGE	25.00	25.00
3	BLOW OFF CAP	6.00	18.00
2	ABC 10 RECHARGE 6 YEAR MAINTENANCE	44.95	89.90
3	SUPPRESSION LINK 450	15.00	45.00
1	3 GALLON CYLINDER W/VALVE HYDRO TEST RECHARGE	475.00	475.00
1	K CLASS EXTINGUISHER HYDRO TEST RECHARGE	165.00	165.00
15	TAGGING FIRE EXTINGUISHER	5.00	75.00
	POLICE		
6	ABC 5 RECHARGE 6 YEAR MAINTENANCE	35.95	215.70
25	TAGGING FIRE EXTINGUISHER	5.00	125.00
	FIRE DEPT		
1	FIRE SUPPRESSIONS SYSTEM TEST	165.00	165.00
3	SUPPRESSION LINK 450	15.00	45.00
1	FIRE SYSTEM CARTRIDGE	25.00	25.00
2	WATER EXTINGUISHER RECHARGED HYDRO TEST	35.50	71.00
1	ABC 20 RECHARGE 6 YEAR MAINTENANCE	55.95	55.95
1	CO2 15 RECHARGE HYDRO TEST	55.00	55.00
	Sales Tax	6.625%	0.00

RECEIVED
JAN 15 2025
BOROUGH OF WALLINGTON

Phone #
201-529-4100

Total $2,013.55