Debbie Dakin

From: Tony Michael <opra+request-89405-0448f77a@requests.opramachine.com>
Sent: Friday, April 3, 2026 11:37 PM
To: Debbie Dakin
Subject: OPRA request - Spending

CAUTION: This email originated from outside your organization. Exercise caution when opening attachments or clicking links, especially from unknown senders.

Dear Woodcliff Lake Borough,

Please accept this electronic request for public records made under OPRA and the common law right of access. I am not required to fill out an official form or use a particular software platform to submit my request per NJSA 47:1A-6(f), which states that an email from a requestor including all of the information required on the adopted form shall suffice in place of a completed form as a valid government record request.

I HAVE NOT been convicted of any indictable offense under the laws of New Jersey, any other state, or the United States.

I WILL NOT use the requested government records for a commercial purpose.

I AM NOT seeking records in connection with a legal proceeding.

Records requested:

Copies of ALL invoices for all fire extinguisher, kitchen fire suppression and fire alarm services from 2020 to present

My preferred delivery method for response(s) to this request is by E-mail as attachments. Please confirm you have received this request. If you are not the custodian of records, please forward my request to that person and provide their email address to me for future reference.

Yours faithfully,

In 4/6/26
Due 4/15/26
DPW, Finance & Fire Prevention
- please communicate as to which vendors to pull

Tony Michael

Please deliver records electronically via email to the below UNIQUE address for all replies to this request:

opra+request-89405-0448f77a@requests.opramachine.com

Is clerk@wclnj.com the wrong address for OPRA requests to Woodcliff Lake Borough? If so, please contact us using this form:

https://opramachine.com/change_request/new?body=woodcliff_lake_borough

Disclaimer: This message and any reply that you make will be published on the internet. Our privacy and copyright policies:

https://opramachine.com/help/officers

View this OPRA request & responses online:

https://opramachine.com/request/spending_523

Please note that in some cases publication of requests and responses will be delayed.

If you find this service useful as an OPRA custodian, please ask your web manager to link to us from your organisation's website.

"OPRAmachine's mission is to give people easy and affordable access to New Jersey public records.

For more information, contact us at: (732) 707-1628 or PO Box 3180, New Brunswick, NJ 08903."

Cerullo Fire Protection, Inc.
901 New Brunswick Avenue
Rahway, NJ 07065
(732) 388-1949 Fax (732) 388-0096

CUSTOMER #: 7975
INVOICE #: 115164
INVOICE DATE: 12/01/21
DUE DATE: 12/31/21

BILL TO:
Woodcliff Lake Borough EMAIL
188 Pascack Road
Woodcliff Lake, NJ 07677

ATTN Chris Behrens
PHONE (201) 391-3172 **FAX** (201) 391-8830

LOCATION: 7991
Woodcliff Lake Fire Dept
180 Pascack Road
Woodcliff Lake, NJ 07677

WORK ORDER NUMBER: 39806 **YOUR REFERENCE NUMBER:**

DESCRIPTION	QUANTITY	PRICE	AMOUNT
OTHER			
12/01/21 Fire Alarm Monitoring 12/1/21 - 11/30/22			430.00
TOTAL OTHER:			430.00
TOTAL:			430.00

R1-00547

PAYMENT DUE UPON RECEIPT
A 2% charge will be applied monthly to all past due accounts, totaling 24% per annum.

Cerullo Fire Protection, Inc.
901 New Brunswick Avenue
Rahway, NJ 07065
(732) 388-1949 Fax (732) 388-0096

CUSTOMER #: 7975
INVOICE #: 115165
INVOICE DATE: 12/01/21
DUE DATE: 12/31/21

BILL TO:
Woodcliff Lake Borough EMAIL
188 Pascack Road
Woodcliff Lake, NJ 07677

ATTN Chris Behrens
PHONE (201) 391-3172 FAX (201) 391-8830

LOCATION: 7985
Woodcliff Lake Senior Center
411 Chestnut Ridge Road
Woodcliff Lake, NJ 07677

WORK ORDER NUMBER: 39807 YOUR REFERENCE NUMBER:

DESCRIPTION	QUANTITY	PRICE	AMOUNT
OTHER			
12/01/21 Fire alarm monitoring 12/1/21 - 11/30/22			430.00
12/01/21 Radio service			540.00
		TOTAL OTHER:	970.00
		TOTAL:	970.00

RI- 00566

PAYMENT DUE UPON RECEIPT
A 2% charge will be applied monthly to all past due accounts, totaling 24% per annum.

Cerullo Fire Protection, Inc.
901 New Brunswick Avenue
Rahway, NJ 07065
(732) 388-1949 Fax (732) 388-0096

CUSTOMER #: 7975
INVOICE #: 115163
INVOICE DATE: 12/01/21
DUE DATE: 12/31/21

BILL TO:
Woodcliff Lake Borough EMAIL
188 Pascack Road
Woodcliff Lake, NJ 07677

ATTN Chris Behrens
PHONE (201) 391-3172 **FAX** (201) 391-8830

LOCATION: 7990
Woodcliff Lake DPW
10 Old Mill Road
Woodcliff Lake, NJ 07677

WORK ORDER NUMBER: 39805 **YOUR REFERENCE NUMBER:**

DESCRIPTION	QUANTITY	PRICE	AMOUNT
OTHER			
12/01/21 Fire alarm monitoring 12/1/21 - 11/30/22			430.00
12/01/21 Radio service			540.00
		TOTAL OTHER:	970.00
		TOTAL:	970.00

R1-00567

PAYMENT DUE UPON RECEIPT
A 2% charge will be applied monthly to all past due accounts, totaling 24% per annum.

Cerullo Fire Protection, Inc.
901 New Brunswick Avenue
Rahway, NJ 07065
(732) 388-1949 Fax (732) 388-0096

CUSTOMER #: 7975
INVOICE #: 136571
INVOICE DATE: 12/01/24
DUE DATE: 12/31/24

BILL TO:
Woodcliff Lake Borough
188 Pascack Road
Woodcliff Lake, NJ 07677

ATTN Chris Behrens
PHONE (201) 391-3172 **FAX** (201) 391-8830

LOCATION:

WORK ORDER NUMBER: 48039 **YOUR REFERENCE NUMBER:**

DESCRIPTION	QUANTITY	PRICE	AMOUNT
Fire alarm monitoring & cellular service month of December prorated.			
OTHER			
12/01/24 Alarm monitoring Senior Center			38.33
12/01/24 Alarm monitoring Fire Dept			38.33
12/01/24 Alarm monitoring,cell svc DPW			83.33
12/01/24 Alarm monitoring,cell svc Borough Hall			83.33
		TOTAL OTHER:	243.32
		TOTAL:	243.32

PAYMENT DUE UPON RECEIPT
A 2% charge will be applied monthly to all past due accounts, totaling 24% per annum.

Cerullo Fire Protection, Inc.
901 New Brunswick Avenue
Rahway, NJ 07065
(732) 388-1949 Fax (732) 388-0096

CUSTOMER #: 7975
INVOICE #: 131695
INVOICE DATE: 12/01/23
DUE DATE: 12/31/23

BILL TO:
Woodcliff Lake Borough EMAIL
188 Pascack Road
Woodcliff Lake, NJ 07677

ATTN Chris Behrens
PHONE (201) 391-3172 FAX (201) 391-8830

LOCATION: 7985
Woodcliff Lake Senior Center
411 Chestnut Ridge Road
Woodcliff Lake, NJ 07677

WORK ORDER NUMBER: 45557 YOUR REFERENCE NUMBER:

DESCRIPTION	QUANTITY	PRICE	AMOUNT
OTHER			
12/01/23 Fire alarm monitoring 12/1/23 - 11/30/24			460.00
		TOTAL OTHER:	460.00
		TOTAL:	460.00

PAYMENT DUE UPON RECEIPT
A 2% charge will be applied monthly to all past due accounts, totaling 24% per annum.

Cerullo Fire Protection, Inc.
901 New Brunswick Avenue
Rahway, NJ 07065
(732) 388-1949 Fax (732) 388-0096

CUSTOMER #: 7975
INVOICE #: 131694
INVOICE DATE: 12/01/23
DUE DATE: 12/31/23

BILL TO:
Woodcliff Lake Borough EMAIL
188 Pascack Road
Woodcliff Lake, NJ 07677

ATTN Chris Behrens
PHONE (201) 391-3172 FAX (201) 391-8830

LOCATION: 7991
Woodcliff Lake Fire Dept
180 Pascack Road
Woodcliff Lake, NJ 07677

WORK ORDER NUMBER: 45556 YOUR REFERENCE NUMBER:

DESCRIPTION	QUANTITY	PRICE	AMOUNT
OTHER			
12/01/23 Fire alarm monitoring 12/1/23 - 11/30/24			460.00
TOTAL OTHER:			460.00
TOTAL:			460.00

PAYMENT DUE UPON RECEIPT
A 2% charge will be applied monthly to all past due accounts, totaling 24% per annum.

Cerullo Fire Protection, Inc.
901 New Brunswick Avenue
Rahway, NJ 07065
(732) 388-1949 Fax (732) 388-0096

CUSTOMER #: 7975
INVOICE #: 131692
INVOICE DATE: 12/01/23
DUE DATE: 12/31/23

BILL TO:
Woodcliff Lake Borough EMAIL
188 Pascack Road
Woodcliff Lake, NJ 07677

ATTN Chris Behrens
PHONE (201) 391-3172 FAX (201) 391-8830

LOCATION: 7984
Woodcliff Lake Police & Boroug
188 Pascack Road
Woodcliff Lake, NJ 07677

WORK ORDER NUMBER: 45554 YOUR REFERENCE NUMBER:

DESCRIPTION	QUANTITY	PRICE	AMOUNT
OTHER			
12/01/23 Fire alarm monitoring 12/1/23 - 11/30/24			430.00
12/01/23 Cellular radio service			540.00
TOTAL OTHER:			970.00
TOTAL:			970.00

PAYMENT DUE UPON RECEIPT
A 2% charge will be applied monthly to all past due accounts, totaling 24% per annum.

Cerullo Fire Protection, Inc.
901 New Brunswick Avenue
Rahway, NJ 07065
(732) 388-1949 Fax (732) 388-0096

CUSTOMER #: 7975
INVOICE #: 131693
INVOICE DATE: 12/01/23
DUE DATE: 12/31/23

BILL TO:
Woodcliff Lake Borough EMAIL
188 Pascack Road
Woodcliff Lake, NJ 07677

ATTN Chris Behrens
PHONE (201) 391-3172 FAX (201) 391-8830

LOCATION: 7990
Woodcliff Lake DPW
1 Old Mill Road
Woodcliff Lake, NJ 07677

WORK ORDER NUMBER: 45555 YOUR REFERENCE NUMBER: PO#23-00622

DESCRIPTION	QUANTITY	PRICE	AMOUNT
OTHER			
12/01/23 Fire Alarm monitoring 12/1/23 - 11/30/24			430.00
12/01/23 Cellular radio service			540.00
TOTAL OTHER:			970.00
TOTAL:			970.00

PAYMENT DUE UPON RECEIPT
A 2% charge will be applied monthly to all past due accounts, totaling 24% per annum.

SAL ELECTRIC CO., INC.
83 FLEET STREET
JERSEY CITY, NJ 07306
PHONE: 201-798-4406
FAX: 201-798-3055

INVOICE

DATE	INVOICE #
3/12/2025	25-1490

PAYMENT APPLICATION #
NONE

BILL TO

DEPARTNENT OF PUBLIC WORKS
BOROUGH OF WOODCLIFF LAKE
188 PASCACK RD
WOODCLIFF LAKE, NJ 07677

PO #	SEC JOB #
25-00208	NONE

DESCRIPTION	AMOUNT
ANNUAL FIRE ALARM MONITORING FOR THE DPW, FIRE DEPARTMENT, POLICE STATION AND SENIOR CENTER, PER OUR PROPOSAL DATED 2/18/2025	3,120.00T
No Tax	0.00

PAYMENTS/CREDITS	$0.00
BALANCE DUE	$3,120.00

WWW.SALELECTRIC.COM	TOTAL	$3,120.00

SAL ELECTRIC CO., INC. IS AN EQUAL OPPORTUNITY EMPLOYER

Cerullo Fire Protection, Inc.
901 New Brunswick Avenue
Rahway, NJ 07065
(732) 388-1949 Fax (732) 388-0096

CUSTOMER #: 7975
INVOICE #: 137000
INVOICE DATE: 01/01/25
DUE DATE: 01/31/25

BILL TO:
Woodcliff Lake Borough
188 Pascack Road
Woodcliff Lake, NJ 07677

ATTN Chris Behrens
PHONE (201) 391-3172 **FAX** (201) 391-8830

LOCATION:

WORK ORDER NUMBER: 48259 **YOUR REFERENCE NUMBER:** PO 24-00574

DESCRIPTION	QUANTITY	PRICE	AMOUNT
Fire alarm monitoring/cellular service January prorated.			
OTHER			
01/01/25 Alarm monitoring Senior Center			38.33
01/01/25 Alarm monitoring Fire Dept			38.33
01/01/25 Alarm monitoring,cell svc DPW			83.33
01/01/25 Alarm monitoring,cell svc Borough Hall			83.33
		TOTAL OTHER:	243.32
		TOTAL:	243.32

PAYMENT DUE UPON RECEIPT
A 2% charge will be applied monthly to all past due accounts, totaling 24% per annum.

Cerullo Fire Protection, Inc.
901 New Brunswick Avenue
Rahway, NJ 07065
(732) 388-1949 Fax (732) 388-0096

CUSTOMER #: 7975
INVOICE #: 137260
INVOICE DATE: 02/01/25
DUE DATE: 03/03/25

BILL TO:
Woodcliff Lake Borough
188 Pascack Road
Woodcliff Lake, NJ 07677

ATTN Dave Linko
PHONE (201) 391-3172 FAX (201) 391-8830

LOCATION:

WORK ORDER NUMBER: 48259 YOUR REFERENCE NUMBER: PO 24-00574

DESCRIPTION	QUANTITY	PRICE	AMOUNT
OTHER			
02/01/25 Alarm monitoring Senior Center			38.33
02/01/25 Alarm monitoring,cell svc DPW			83.33
02/01/25 Alarm monitoring,cell svc Borough Hall			83.33
02/01/25 Alarm monitoring Fire Dept.			38.33
		TOTAL OTHER:	243.32
		TOTAL:	243.32

PAYMENT DUE UPON RECEIPT
A 2% charge will be applied monthly to all past due accounts, totaling 24% per annum.

Cerullo Fire Protection, Inc.
901 New Brunswick Avenue
Rahway, NJ 07065
(732) 388-1949 Fax (732) 388-0096

CUSTOMER #: 7070

INVOICE #: 103843

INVOICE DATE: 02/18/20

DUE DATE: 03/19/20

BILL TO:
Borough of Woodcliff Lake
188 Pascack Road
Woodcliff Lake, NJ 07677

ATTN Chris Behrens
PHONE (201) 391-3172 FAX (201) 391-8830

LOCATION: 7985
Tice Senior Center
411 Chestnut Ridge Road
Woodcliff Lake, NJ 07677

WORK ORDER NUMBER: 35077 YOUR REFERENCE NUMBER:

DESCRIPTION	QUANTITY	PRICE	AMOUNT
OTHER			
02/18/20 Suppression system inspection			195.00
		TOTAL OTHER:	195.00
		TOTAL:	195.00

RO-00095

PAYMENT DUE UPON RECEIPT
A 2% charge will be applied monthly to all past due accounts, totaling 24% per annum.

Cerullo Fire Protection, Inc.
901 New Brunswick Avenue
Rahway, NJ 07065
(732) 388-1949 Fax (732) 388-0096

CUSTOMER #: 7975
INVOICE #: 107784
INVOICE DATE: 06/22/20
DUE DATE: 07/22/20

BILL TO:
Woodcliff Lake Borough EMAIL
188 Pascack Road
Woodcliff Lake, NJ 07677

ATTN Chris Behrens
PHONE (201) 391-3172 FAX (201) 391-8830

LOCATION: 7990
Woodcliff Lake DPW/Pool
10 Old Mill Road
Woodcliff Lake, NJ 07677

WORK ORDER NUMBER: 35662 YOUR REFERENCE NUMBER:

DESCRIPTION	QUANTITY	PRICE	AMOUNT
OTHER			
06/22/20 Suppression system inspection			180.00
		TOTAL OTHER:	180.00
		TOTAL:	180.00

PAYMENT DUE UPON RECEIPT
A 2% charge will be applied monthly to all past due accounts, totaling 24% per annum.

Cerullo Fire Protection, Inc.
901 New Brunswick Avenue
Rahway, NJ 07065
(732) 388-1949 Fax (732) 388-0096

Paid
6/08/21

CUSTOMER #: 7975
INVOICE #: 112726
INVOICE DATE: 05/27/21
DUE DATE: 06/26/21

BILL TO:
Woodcliff Lake Borough EMAIL
188 Pascack Road
Woodcliff Lake, NJ 07677

ATTN Chris Behrens
PHONE (201) 391-3172 FAX (201) 391-8830

LOCATION: 7990
Woodcliff Lake Pool
10 Old Mill Road
Woodcliff Lake, NJ 07677

WORK ORDER NUMBER: 38292

YOUR REFERENCE NUMBER:

DESCRIPTION	QUANTITY	PRICE	AMOUNT
OTHER 05/27/21 Pyro-chem suppression system inspection			195.00
TOTAL OTHER:			195.00
TOTAL:			195.00

Paid
6/08/2
CK#24851
Credit applied
to PO#21-00987

PAYMENT DUE UPON RECEIPT
A 2% charge will be applied monthly to all past due accounts, totaling 24% per annum.

PURCHASE ORDER (CONTRACT) TERMS AND CONDITIONS

Cerullo Fire Protection, Inc.
901 New Brunswick Avenue
Rahway, NJ 07065
(732) 388-1949 Fax (732) 388-0096

CUSTOMER #: 7975
INVOICE #: 111238
INVOICE DATE: 01/27/21
DUE DATE: 02/26/21

BILL TO:
Woodcliff Lake Borough EMAIL
188 Pascack Road
Woodcliff Lake, NJ 07677

ATTN Chris Behrens
PHONE (201) 391-3172 **FAX** (201) 391-8830

LOCATION: 7991
Woodcliff Lake Fire Dept
180 Pascack Road
Woodcliff Lake, NJ 07677

WORK ORDER NUMBER: 37385 **YOUR REFERENCE NUMBER:**

DESCRIPTION	QUANTITY	PRICE	AMOUNT
OTHER			
01/27/21 Suppression system inspection			195.00
TOTAL OTHER:			195.00
TOTAL:			195.00

R1-00094

PAYMENT DUE UPON RECEIPT
A 2% charge will be applied monthly to all past due accounts, totaling 24% per annum.

Cerullo Fire Protection, Inc.
901 New Brunswick Avenue
Rahway, NJ 07065
(732) 388-1949 Fax (732) 388-0096

CUSTOMER #: 7975
INVOICE #: 111238
INVOICE DATE: 01/27/21
DUE DATE: 02/26/21

BILL TO:
Woodcliff Lake Borough EMAIL
188 Pascack Road
Woodcliff Lake, NJ 07677

ATTN Chris Behrens
PHONE (201) 391-3172 FAX (201) 391-8830

LOCATION: 7991
Woodcliff Lake Fire Dept
180 Pascack Road
Woodcliff Lake, NJ 07677

WORK ORDER NUMBER: 37385 YOUR REFERENCE NUMBER:

DESCRIPTION	QUANTITY	PRICE	AMOUNT
OTHER			
01/27/21 Suppression system inspection			195.00
		TOTAL OTHER:	195.00
		TOTAL:	195.00

PAYMENT DUE UPON RECEIPT
A 2% charge will be applied monthly to all past due accounts, totaling 24% per annum.

Cerullo Fire Protection, Inc.
901 New Brunswick Avenue
Rahway, NJ 07065
(732) 388-1949 Fax (732) 388-0096

CUSTOMER #: 7975
INVOICE #: 118365
INVOICE DATE: 08/12/22
DUE DATE: 09/11/22

BILL TO:
Woodcliff Lake Borough EMAIL
188 Pascack Road
Woodcliff Lake, NJ 07677

ATTN Chris Behrens
PHONE (201) 391-3172 **FAX** (201) 391-8830

LOCATION: 7991
Woodcliff Lake Fire Dept
180 Pascack Road
Woodcliff Lake, NJ 07677

WORK ORDER NUMBER: 41794 **YOUR REFERENCE NUMBER:** PO#22-01025

DESCRIPTION	QUANTITY	PRICE	AMOUNT
OTHER			
08/12/22 Suppression system inspection	1.00	195.0000	195.00
		TOTAL OTHER:	195.00
		TOTAL:	195.00

PAYMENT DUE UPON RECEIPT
A 2% charge will be applied monthly to all past due accounts, totaling 24% per annum.

Cerullo Fire Protection, Inc.
901 New Brunswick Avenue
Rahway, NJ 07065
(732) 388-1949 Fax (732) 388-0096

CUSTOMER #: 7975
INVOICE #: 116993
INVOICE DATE: 05/05/22
DUE DATE: 06/04/22

BILL TO:
Woodcliff Lake Borough EMAIL
188 Pascack Road
Woodcliff Lake, NJ 07677

ATTN Chris Behrens
PHONE (201) 391-3172 **FAX** (201) 391-8830

LOCATION: 8647
Woodcliff Lake Town Pool
10 Old Mill Road
Woodcliff Lake, NJ 07677

WORK ORDER NUMBER: 40956 **YOUR REFERENCE NUMBER:**

DESCRIPTION	QUANTITY	PRICE	AMOUNT
OTHER			
05/05/22 Suppression system inspection			195.00
		TOTAL OTHER:	195.00
		TOTAL:	195.00

PAYMENT DUE UPON RECEIPT
A 2% charge will be applied monthly to all past due accounts, totaling 24% per annum.

Cerullo Fire Protection, Inc.
901 New Brunswick Avenue
Rahway, NJ 07065
(732) 388-1949 Fax (732) 388-0096

CUSTOMER #: 7975
INVOICE #: 130715
INVOICE DATE: 10/02/23
DUE DATE: 11/01/23

BILL TO:
Woodcliff Lake Borough EMAIL
188 Pascack Road
Woodcliff Lake, NJ 07677

ATTN Chris Behrens
PHONE (201) 391-3172 FAX (201) 391-8830

LOCATION:
senior Center & Fire Dept

WORK ORDER NUMBER: 44981 YOUR REFERENCE NUMBER: PO#23-00623

DESCRIPTION	QUANTITY	PRICE	AMOUNT
OTHER			
10/02/23 Suppression system inspection	2.00	200.0000	400.00
		TOTAL OTHER:	400.00
		TOTAL:	400.00

PAYMENT DUE UPON RECEIPT
A 2% charge will be applied monthly to all past due accounts, totaling 24% per annum.

Cerullo Fire Protection, Inc.
901 New Brunswick Avenue
Rahway, NJ 07065
(732) 388-1949 Fax (732) 388-0096

CUSTOMER #: 7975
INVOICE #: 122099
INVOICE DATE: 05/26/23
DUE DATE: 06/25/23

BILL TO:
Woodcliff Lake Borough EMAIL
188 Pascack Road
Woodcliff Lake, NJ 07677

ATTN Chris Behrens
PHONE (201) 391-3172 **FAX** (201) 391-8830

LOCATION: 8647
Woodcliff Lake Town Pool
10 Old Mill Road
Woodcliff Lake, NJ 07677

WORK ORDER NUMBER: 43972 **YOUR REFERENCE NUMBER:**

DESCRIPTION	QUANTITY	PRICE	AMOUNT
OTHER			
05/29/23 Suppression system inspection			200.00

PO# 23-00623

TOTAL OTHER:	200.00
TOTAL:	200.00

PAYMENT DUE UPON RECEIPT
A 2% charge will be applied monthly to all past due accounts, totaling 24% per annum.

Cerullo Fire Protection, Inc.
901 New Brunswick Avenue
Rahway, NJ 07065
(732) 388-1949 Fax (732) 388-0096

CUSTOMER #: 7975
INVOICE #: 135164
INVOICE DATE: 08/06/24
DUE DATE: 09/05/24

BILL TO:
Woodcliff Lake Borough
188 Pascack Road
Woodcliff Lake, NJ 07677

ATTN Chris Behrens
PHONE (201) 391-3172 **FAX** (201) 391-8830

LOCATION: 7985
Woodcliff Lake Senior Center
411 Chestnut Ridge Road
Woodcliff Lake, NJ 07677

WORK ORDER NUMBER: 47169 **YOUR REFERENCE NUMBER:**

DESCRIPTION	QUANTITY	PRICE	AMOUNT
OTHER			
08/06/24 Suppression system inspection			205.00
		TOTAL OTHER:	205.00
		TOTAL:	205.00

PAYMENT DUE UPON RECEIPT
A 2% charge will be applied monthly to all past due accounts, totaling 24% per annum.

Cerullo Fire Protection, Inc.
901 New Brunswick Avenue
Rahway, NJ 07065
(732) 388-1949 Fax (732) 388-0096

CUSTOMER #: 7975
INVOICE #: 135305
INVOICE DATE: 08/19/24
DUE DATE: **Upon Receipt**

BILL TO:
Woodcliff Lake Borough
188 Pascack Road
Woodcliff Lake, NJ 07677

ATTN Chris Behrens
PHONE(201) 391-3172 **FAX** (201) 391-8830

LOCATION: 7985
Woodcliff Lake Senior Center
411 Chestnut Ridge Road
Woodcliff Lake, NJ 07677

PAYMENT DUE UPON RECEIPT

YOUR REFERENCE NUMBER: E57136 -PO#24-00574

DESCRIPTION	AMOUNT
Annual Inspection Dry System,Backflow Preventer	355.00
TOTAL:	355.00

PAYMENT DUE UPON RECEIPT
A 2% charge will be applied monthly to all past due accounts, totaling 24% per annum.

Cerullo Fire Protection, Inc.
901 New Brunswick Avenue
Rahway, NJ 07065
(732) 388-1949 Fax (732) 388-0096

CUSTOMER #: 7975
INVOICE #: 135306
INVOICE DATE: 08/19/24
DUE DATE: **Upon Receipt**

BILL TO:
Woodcliff Lake Borough
188 Pascack Road
Woodcliff Lake, NJ 07677

ATTN Chris Behrens
PHONE (201) 391-3172 **FAX** (201) 391-8830

LOCATION: 7984
Woodcliff Lake Police & Boroug
188 Pascack Road
Woodcliff Lake, NJ 07677

PAYMENT DUE UPON RECEIPT

YOUR REFERENCE NUMBER: E57136 - PO#24-00574

DESCRIPTION	AMOUNT
Annual Inspection Wet System	340.00
TOTAL:	340.00

PAYMENT DUE UPON RECEIPT
A 2% charge will be applied monthly to all past due accounts, totaling 24% per annum.

Cerullo Fire Protection, ~~Inc.~~
901 New Brunswick Avenue
Rahway, NJ 07065
(732) 388-1949 Fax (732) 388-0096

CUSTOMER #: 7975
INVOICE #: 135307
INVOICE DATE: 08/19/24
DUE DATE: Upon Receipt

BILL TO:
Woodcliff Lake Borough
188 Pascack Road
Woodcliff Lake, NJ 07677

ATTN Chris Behrens
PHONE (201) 391-3172 FAX (201) 391-8830

LOCATION: 7991
Woodcliff Lake Fire Dept
180 Pascack Road
Woodcliff Lake, NJ 07677

PAYMENT DUE UPON RECEIPT

YOUR REFERENCE NUMBER: E57136-PO#24-00574

DESCRIPTION	AMOUNT
Annual Inspect Wet,Dry Systems,Backflow Preventer	400.00
TOTAL:	400.00

PAYMENT DUE UPON RECEIPT
A 2% charge will be applied monthly to all past due accounts, totaling 24% per annum.

Cerullo Fire Protection, Inc.
901 New Brunswick Avenue
Rahway, NJ 07065
(732) 388-1949 Fax (732) 388-0096

CUSTOMER #: 7975
INVOICE #: 133321
INVOICE DATE: 05/15/24
DUE DATE: 06/14/24

BILL TO:
Woodcliff Lake Borough
188 Pascack Road
Woodcliff Lake, NJ 07677

ATTN Chris Behrens
PHONE (201) 391-3172 FAX (201) 391-8830

LOCATION: 8647
Woodcliff Lake Town Pool
10 Old Mill Road
Woodcliff Lake, NJ 07677

WORK ORDER NUMBER: 46527 YOUR REFERENCE NUMBER:

DESCRIPTION	QUANTITY	PRICE	AMOUNT
OTHER			
05/15/24 Suppression system inspection			205.00
		TOTAL OTHER:	205.00
		TOTAL:	205.00

PAYMENT DUE UPON RECEIPT
A 2% charge will be applied monthly to all past due accounts, totaling 24% per annum.

Cerullo Fire Protection, Inc.
901 New Brunswick Avenue
Rahway, NJ 07065
(732) 388-1949 Fax (732) 388-0096

CUSTOMER #: 7975
INVOICE #: 141228
INVOICE DATE: 12/12/25
DUE DATE: 01/11/26

BILL TO:
Woodcliff Lake Borough
188 Pascack Road
Woodcliff Lake, NJ 07677

ATTN Dave Linko
PHONE (201) 391-3172 FAX (201) 391-8830

LOCATION: 7985
Woodcliff Lake Senior Center
411 Chestnut Ridge Road
Woodcliff Lake, NJ 07677

WORK ORDER NUMBER: 50811
YOUR REFERENCE NUMBER:

DESCRIPTION	QUANTITY	PRICE	AMOUNT
OTHER			
12/12/25 Suppression system inspection			275.00
		TOTAL OTHER:	275.00
		TOTAL:	275.00

PAYMENT DUE UPON RECEIPT
A 2% charge will be applied monthly to all past due accounts, totaling 24% per annum.

Cerullo Fire Protection, Inc.
901 New Brunswick Avenue
Rahway, NJ 07065
(732) 388-1949 Fax (732) 388-0096

CUSTOMER #: 7975
INVOICE #: 141227
INVOICE DATE: 12/12/25
DUE DATE: 01/11/26

BILL TO:
Woodcliff Lake Borough
188 Pascack Road
Woodcliff Lake, NJ 07677

ATTN Dave Linko
PHONE (201) 391-3172 FAX (201) 391-8830

LOCATION: 7991
Woodcliff Lake Fire Dept
180 Pascack Road
Woodcliff Lake, NJ 07677

WORK ORDER NUMBER: 50810

YOUR REFERENCE NUMBER:

DESCRIPTION	QUANTITY	PRICE	AMOUNT
OTHER			
12/12/25 Suppression system inspection			275.00
TOTAL OTHER:			275.00
TOTAL:			275.00

PAYMENT DUE UPON RECEIPT
A 2% charge will be applied monthly to all past due accounts, totaling 24% per annum.

Cerullo Fire Protection, Inc.
901 New Brunswick Avenue
Rahway, NJ 07065
(732) 388-1949 Fax (732) 388-0096

CUSTOMER #: 7975
INVOICE #: 138718
INVOICE DATE: 05/27/25
DUE DATE: 06/26/25

BILL TO:
Woodcliff Lake Borough
188 Pascack Road
Woodcliff Lake, NJ 07677

ATTN Dave Linko
PHONE (201) 391-3172 **FAX** (201) 391-8830

LOCATION: 8647
Woodcliff Lake Town Pool
10 Old Mill Road
Woodcliff Lake, NJ 07677

WORK ORDER NUMBER: 49348
YOUR REFERENCE NUMBER:

DESCRIPTION	QUANTITY	PRICE	AMOUNT
OTHER			
05/27/25 Suppression system inspection			205.00
		TOTAL OTHER:	205.00
		TOTAL:	205.00

PAYMENT DUE UPON RECEIPT
A 2% charge will be applied monthly to all past due accounts, totaling 24% per annum.

Cerullo Fire Protection, Inc.
901 New Brunswick Avenue
Rahway, NJ 07065
(732) 388-1949 Fax (732) 388-0096

CUSTOMER #: 7975
INVOICE #: 104716
INVOICE DATE: 06/12/20
DUE DATE: Upon Receipt

BILL TO:
Borough of Woodcliff Lake
188 Pascack Road
Woodcliff Lake, NJ 07677

ATTN Chris Behrens
PHONE (201) 391-3172 FAX (201) 391-8830

LOCATION: 7990
Woodcliff Lake DPW
10 Old Mill Road
Woodcliff Lake, NJ 07677

PAYMENT DUE UPON RECEIPT

YOUR REFERENCE NUMBER: E47613 - PO#20-00167

DESCRIPTION	AMOUNT
Annual Fire Alarm Inspection & Monitoring	925.00
TOTAL:	925.00

PAYMENT DUE UPON RECEIPT
A 2% charge will be applied monthly to all past due accounts, totaling 24% per annum.

Cerullo Fire Protection, Inc.
901 New Brunswick Avenue
Rahway, NJ 07065
(732) 388-1949 Fax (732) 388-0096

CUSTOMER #: 7975
INVOICE #: 104648
INVOICE DATE: 06/10/20
DUE DATE: Upon Receipt

BILL TO:
Borough of Woodcliff Lake
188 Pascack Road
Woodcliff Lake, NJ 07677

ATTN Chris Behrens
PHONE (201) 391-3172 FAX (201) 391-8830

LOCATION: 7991
Woodcliff Lake Fire Dept
180 Pascack Road
Woodcliff Lake, NJ 07677

PAYMENT DUE UPON RECEIPT

YOUR REFERENCE NUMBER: PO#20-00167

DESCRIPTION	AMOUNT
350 1150 Annual Fire Sprinkler & Fire Alarm Inspection	1,500.00
TOTAL:	1,500.00

6/10 email

PAYMENT DUE UPON RECEIPT
A 2% charge will be applied monthly to all past due accounts, totaling 24% per annum.

Cerullo Fire Protection, Inc.
901 New Brunswick Avenue
Rahway, NJ 07065
(732) 388-1949 Fax (732) 388-0096

CUSTOMER #: 7975
INVOICE #: 104647
INVOICE DATE: 06/10/20
DUE DATE: Upon Receipt

BILL TO:
Borough of Woodcliff Lake
188 Pascack Road
Woodcliff Lake, NJ 07677

ATTN Chris Behrens
PHONE (201) 391-3172 FAX (201) 391-8830

LOCATION: 7985
Woodcliff Lake Senior Center
411 Chestnut Ridge Road
Woodcliff Lake, NJ 07677

PAYMENT DUE UPON RECEIPT

YOUR REFERENCE NUMBER: PO#20-00167

DESCRIPTION	AMOUNT
Annual Fire Alarm & Fire Sprinkler Insp	950.00
TOTAL:	950.00

6/10 email

PAYMENT DUE UPON RECEIPT
A 2% charge will be applied monthly to all past due accounts, totaling 24% per annum.

Cerullo Fire Protection, Inc.
901 New Brunswick Avenue
Rahway, NJ 07065
(732) 388-1949 Fax (732) 388-0096

CUSTOMER #: 7975
INVOICE #: 104646
INVOICE DATE: 06/10/20
DUE DATE: Upon Receipt

BILL TO:
Borough of Woodcliff Lake
188 Pascack Road
Woodcliff Lake, NJ 07677

ATTN Chris Behrens
PHONE (201) 391-3172 FAX (201) 391-8830

LOCATION: 7984
Woodcliff Lake Police & Boroug
188 Pascack Road
Woodcliff Lake, NJ 07677

PAYMENT DUE UPON RECEIPT

YOUR REFERENCE NUMBER: PO#20-00167

DESCRIPTION	AMOUNT
Annual Fire Alarm & Fire Sprinkler Inspections	2,220.00
TOTAL:	2,220.00

PAYMENT DUE UPON RECEIPT
A 2% charge will be applied monthly to all past due accounts, totaling 24% per annum.

Cerullo Fire Protection, Inc.
901 New Brunswick Avenue
Rahway, NJ 07065
(732) 388-1949 Fax (732) 388-0096

CUSTOMER #: 7975
INVOICE #: 113648
INVOICE DATE: 08/13/21
DUE DATE: Upon Receipt

BILL TO:
Woodcliff Lake Borough EMAIL
188 Pascack Road
Woodcliff Lake, NJ 07677

ATTN Chris Behrens
PHONE (201) 391-3172 FAX (201) 391-8830

LOCATION: 7984
Woodcliff Lake Police & Boroug
188 Pascack Road
Woodcliff Lake, NJ 07677

PAYMENT DUE UPON RECEIPT

YOUR REFERENCE NUMBER: PO#21-00987

DESCRIPTION	AMOUNT
Annual Fire Alarm & Fire Sprinkler Inspections	2,285.00
TOTAL:	2,285.00

PAYMENT DUE UPON RECEIPT
A 2% charge will be applied monthly to all past due accounts, totaling 24% per annum.

Cerullo Fire Protection, Inc.
901 New Brunswick Avenue
Rahway, NJ 07065
(732) 388-1949 Fax (732) 388-0096

CUSTOMER #: 7975
INVOICE #: 113647
INVOICE DATE: 08/13/21
DUE DATE: Upon Receipt

BILL TO:
Woodcliff Lake Borough EMAIL
188 Pascack Road
Woodcliff Lake, NJ 07677

ATTN Chris Behrens
PHONE (201) 391-3172 **FAX** (201) 391-8830

LOCATION: 7990
Woodcliff Lake DPW
10 Old Mill Road
Woodcliff Lake, NJ 07677

PAYMENT DUE UPON RECEIPT

YOUR REFERENCE NUMBER: PO#20-00167/21-0098

DESCRIPTION	AMOUNT
Annual Fire Alarm Inspection	510.00
TOTAL:	510.00

PAYMENT DUE UPON RECEIPT
A 2% charge will be applied monthly to all past due accounts, totaling 24% per annum.

Cerullo Fire Protection, Inc.
901 New Brunswick Avenue
Rahway, NJ 07065
(732) 388-1949 Fax (732) 388-0096

CUSTOMER #: 7975
INVOICE #: 113646
INVOICE DATE: 08/13/21
DUE DATE: Upon Receipt

BILL TO:
Woodcliff Lake Borough EMAIL
188 Pascack Road
Woodcliff Lake, NJ 07677

ATTN Chris Behrens
PHONE (201) 391-3172 FAX (201) 391-8830

LOCATION: 7991
Woodcliff Lake Fire Dept
180 Pascack Road
Woodcliff Lake, NJ 07677

PAYMENT DUE UPON RECEIPT

YOUR REFERENCE NUMBER: PO#21-00987

DESCRIPTION	AMOUNT
Annual Fire Sprinkler & Fire Alarm Inspection	1,545.00
TOTAL:	1,545.00

PAYMENT DUE UPON RECEIPT
A 2% charge will be applied monthly to all past due accounts, totaling 24% per annum.

Cerullo Fire Protection, Inc.
901 New Brunswick Avenue
Rahway, NJ 07065
(732) 388-1949 Fax (732) 388-0096

CUSTOMER #: 7975
INVOICE #: 113645
INVOICE DATE: 08/13/21
DUE DATE: Upon Receipt

BILL TO:
Woodcliff Lake Borough EMAIL
188 Pascack Road
Woodcliff Lake, NJ 07677

ATTN Chris Behrens
PHONE (201) 391-3172 FAX (201) 391-8830

LOCATION: 7985
Woodcliff Lake Senior Center
411 Chestnut Ridge Road
Woodcliff Lake, NJ 07677

PAYMENT DUE UPON RECEIPT

YOUR REFERENCE NUMBER: PO#21-00987

DESCRIPTION	AMOUNT
Annual Fire Alarm & Fire Sprinkler Insp	980.00
TOTAL:	980.00

PAYMENT DUE UPON RECEIPT
A 2% charge will be applied monthly to all past due accounts, totaling 24% per annum.

FD

Cerullo Fire Protection, Inc.
901 New Brunswick Avenue
Rahway, NJ 07065
(732) 388-1949 Fax (732) 388-0096

CUSTOMER #: 7975
INVOICE #: 118329
INVOICE DATE: 08/11/22
DUE DATE: Upon Receipt

BILL TO:
Woodcliff Lake Borough EMAIL
188 Pascack Road
Woodcliff Lake, NJ 07677

ATTN Chris Behrens
PHONE(201) 391-3172 **FAX** (201) 391-8830

LOCATION: 7991
Woodcliff Lake Fire Dept
180 Pascack Road
Woodcliff Lake, NJ 07677

PAYMENT DUE UPON RECEIPT

YOUR REFERENCE NUMBER: PO#s: 22-00888 & 887

DESCRIPTION	AMOUNT
Annual Fire Sprinkler & Fire Alarm Inspection	1,565.00
TOTAL:	1,565.00

$380 sprinkler PO#22-00887
$1185 alarms PO#22-00888
$1565 total

PAYMENT DUE UPON RECEIPT
A 2% charge will be applied monthly to all past due accounts, totaling 24% per annum.

DPW

Cerullo Fire Protection, Inc.
901 New Brunswick Avenue
Rahway, NJ 07065
(732) 388-1949 Fax (732) 388-0096

CUSTOMER #: 7975
INVOICE #: 118501
INVOICE DATE: 08/12/22
DUE DATE: **Upon Receipt**

BILL TO:
Woodcliff Lake Borough EMAIL
188 Pascack Road
Woodcliff Lake, NJ 07677

ATTN Chris Behrens
PHONE(201) 391-3172 **FAX** (201) 391-8830

LOCATION: 7990
Woodcliff Lake DPW
1 Old Mill Road
Woodcliff Lake, NJ 07677

PAYMENT DUE UPON RECEIPT

YOUR REFERENCE NUMBER: PO#22-00888

DESCRIPTION	AMOUNT
Annual Fire Alarm Inspection & Monitoring	955.00
TOTAL:	955.00

PAYMENT DUE UPON RECEIPT
A 2% charge will be applied monthly to all past due accounts, totaling 24% per annum.

SR center

Cerullo Fire Protection, Inc.
901 New Brunswick Avenue
Rahway, NJ 07065
(732) 388-1949 Fax (732) 388-0096

CUSTOMER #: 7975
INVOICE #: 118328
INVOICE DATE: 08/11/22
DUE DATE: Upon Receipt

BILL TO:
Woodcliff Lake Borough EMAIL
188 Pascack Road
Woodcliff Lake, NJ 07677

ATTN Chris Behrens
PHONE (201) 391-3172 FAX (201) 391-8830

LOCATION: 7985
Woodcliff Lake Senior Center
411 Chestnut Ridge Road
Woodcliff Lake, NJ 07677

PAYMENT DUE UPON RECEIPT

YOUR REFERENCE NUMBER: POs: 22-00887 & 888

DESCRIPTION	AMOUNT
Annual Inspections Sprinkler & Fire Alarm Systems	980.00
TOTAL:	980.00

$335 sprinkler PO#22-00887
$645 alarms PO#22-00888
$980 total

PAYMENT DUE UPON RECEIPT
A 2% charge will be applied monthly to all past due accounts, totaling 24% per annum.

PD
BH

Cerullo Fire Protection, Inc.
901 New Brunswick Avenue
Rahway, NJ 07065
(732) 388-1949 Fax (732) 388-0096

CUSTOMER #: 7975
INVOICE #: 118330
INVOICE DATE: 08/11/22
DUE DATE: **Upon Receipt**

BILL TO:
Woodcliff Lake Borough EMAIL
188 Pascack Road
Woodcliff Lake, NJ 07677

ATTN Chris Behrens
PHONE(201) 391-3172 **FAX** (201) 391-8830

LOCATION: 7984
Woodcliff Lake Police & Boroug
188 Pascack Road
Woodcliff Lake, NJ 07677

PAYMENT DUE UPON RECEIPT

YOUR REFERENCE NUMBER:PO#s:22-00887 & 888

DESCRIPTION	AMOUNT
Annual Fire Alarm & Fire Sprinkler Inspections	2,300.00
TOTAL:	2,300.00

$320 sprinkler PO#22-00887
$1980 alarms PO#22-00888
$2300 total

PAYMENT DUE UPON RECEIPT
A 2% charge will be applied monthly to all past due accounts, totaling 24% per annum.

Cerullo Fire Protection, Inc.
901 New Brunswick Avenue
Rahway, NJ 07065
(732) 388-1949 Fax (732) 388-0096

CUSTOMER #: 7975
INVOICE #: 130204
INVOICE DATE: 08/29/23
DUE DATE: **Upon Receipt**

BILL TO:
Woodcliff Lake Borough EMAIL
188 Pascack Road
Woodcliff Lake, NJ 07677

ATTN Chris Behrens
PHONE(201) 391-3172 **FAX** (201) 391-8830

LOCATION: 7991
Woodcliff Lake Fire Dept
180 Pascack Road
Woodcliff Lake, NJ 07677

PAYMENT DUE UPON RECEIPT

YOUR REFERENCE NUMBER: PO#s: 23-00623/00622

DESCRIPTION	AMOUNT
Annual Sprinkler & Fire Alarm Inspections	1,610.00
TOTAL:	1,610.00

PAYMENT DUE UPON RECEIPT
A 2% charge will be applied monthly to all past due accounts, totaling 24% per annum.

Cerullo Fire Protection, Inc.
901 New Brunswick Avenue
Rahway, NJ 07065
(732) 388-1949 Fax (732) 388-0096

CUSTOMER #:	7975
INVOICE #:	130205
INVOICE DATE:	08/29/23
DUE DATE:	**Upon Receipt**

BILL TO:
Woodcliff Lake Borough EMAIL
188 Pascack Road
Woodcliff Lake, NJ 07677

ATTN Chris Behrens
PHONE(201) 391-3172 **FAX** (201) 391-8830

LOCATION: 7984
Woodcliff Lake Police & Boroug
188 Pascack Road
Woodcliff Lake, NJ 07677

PAYMENT DUE UPON RECEIPT

YOUR REFERENCE NUMBER: PO# 23-00623 & 00622

DESCRIPTION	AMOUNT
Annual Sorinkler & Fire Alarm System Inspections	2,370.00
TOTAL:	2,370.00

PAYMENT DUE UPON RECEIPT
A 2% charge will be applied monthly to all past due accounts, totaling 24% per annum.

Cerullo Fire Protection, Inc.
901 New Brunswick Avenue
Rahway, NJ 07065
(732) 388-1949 Fax (732) 388-0096

CUSTOMER #: 7975
INVOICE #: 130203
INVOICE DATE: 08/29/23
DUE DATE: **Upon Receipt**

BILL TO:
Woodcliff Lake Borough EMAIL
188 Pascack Road
Woodcliff Lake, NJ 07677

ATTN Chris Behrens
PHONE(201) 391-3172 **FAX** (201) 391-8830

LOCATION: 7985
Woodcliff Lake Senior Center
411 Chestnut Ridge Road
Woodcliff Lake, NJ 07677

PAYMENT DUE UPON RECEIPT

YOUR REFERENCE NUMBER: POs:23-00623 & 00622

DESCRIPTION	AMOUNT
Annual Sprinkler & Fire Alarm System Inspections	1,010.00
TOTAL:	1,010.00

PAYMENT DUE UPON RECEIPT
A 2% charge will be applied monthly to all past due accounts, totaling 24% per annum.

Cerullo Fire Protection, Inc.
901 New Brunswick Avenue
Rahway, NJ 07065
(732) 388-1949 Fax (732) 388-0096

CUSTOMER #: 7975
INVOICE #: 130434
INVOICE DATE: 09/14/23
DUE DATE: **Upon Receipt**

BILL TO:
Woodcliff Lake Borough EMAIL
188 Pascack Road
Woodcliff Lake, NJ 07677

ATTN Chris Behrens
PHONE (201) 391-3172 **FAX** (201) 391-8830

LOCATION: 7990
Woodcliff Lake DPW
1 Old Mill Road
Woodcliff Lake, NJ 07677

PAYMENT DUE UPON RECEIPT

YOUR REFERENCE NUMBER: PO#23-00622 / E54796

DESCRIPTION	AMOUNT
Annual Fire Alarm Inspection	525.00
TOTAL:	525.00

PAYMENT DUE UPON RECEIPT
A 2% charge will be applied monthly to all past due accounts, totaling 24% per annum.

SAL ELECTRIC CO., INC.
83 FLEET STREET
JERSEY CITY, NJ 07306
PHONE: 201-798-4406
FAX: 201-798-3055

INVOICE

DATE	INVOICE #
12/22/2025	25-3630

PAYMENT APPLICATION #

BILL TO

DEPARTNENT OF PUBLIC WORKS
BOROUGH OF WOODCLIFF LAKE
188 PASCACK RD
WOODCLIFF LAKE, NJ 07677

PO #	SEC JOB #
25-00209	

DESCRIPTION	AMOUNT
FOR WORK PERFORMED AT THE DPW, FIRE DEPARTMENT, PD & SENIOR CENTER PER OUR PROPOSAL DATED 2/18/2025 NFPA FIRE ALARM INSPECTIONS	5,032.44T
PO # 25-00209 No Tax	0.00

PAYMENTS/CREDITS	$0.00
BALANCE DUE	$5,032.44
TOTAL	$5,032.44

WWW.SALELECTRIC.COM

SAL ELECTRIC CO., INC. IS AN EQUAL OPPORTUNITY EMPLOYER

INVOICE

A Complete Line of Fire & Safety Equipment · Est. 1970

STATE LINE FIRE & SAFETY Inc.

P.O. Box 27
Park Ridge, NJ 07656-027
Tel: 201.391.329
Fax: 201.391.648
statelinefireandsafety.con

SOLD TO:

BORO WOODCLIFF LK (MUN)
188 PASCACK ROAD
WOODCLIFF LAKE NJ
07677

SHIP TO:

BORO WOODCLIFF LK (MUN)
188 PASCACK ROAD
WOODCLIFF LAKE NJ
07677

~~Customer #: 124200~~

WE ACCEPT CREDIT CARDS
~~FOR PAYMENT~~

DATE	DATE SHIPPED	SHIPPED VIA	YOUR ORDER NO.	TERMS	INVOICE NO.
10/21/20	10/01/20	OUR TRUCK	20-01252	NET 30	125069

PRODUCT NO.	DESCRIPTIONS	QUANTITY	PRICE	AMOUNT
	BORO HALL/PD			
INSPECT10	FIRE EXT INSPECTION 20 & UP	14	4.95	69.30
	TICE HOUSE			
INSPECT10	FIRE EXT INSPECTION 20 & UP	3	4.95	14.85
R10LBABC	10 LB ABC FIRE EXT REFILL REF	1	26.90	26.90
VS	VALVE STEM	1	7.65	7.65
NOR	NECK O RING- FIRE EXT	1	3.00	3.00
6YRMAINT	6 YEAR MAINTENANCE PERFORMED	1	9.50	9.50
R5LBCO2	5 LB CO2 EXT REFILLED	1	12.65	12.65
HYDROCO2	HYDROTEST CO2 CYLINDER	1	18.95	18.95
NOR	NECK O RING- FIRE EXT	1	3.00	3.00
	DPW			
INSPECT10	FIRE EXT INSPECTION 20 & UP	14	4.95	69.30
R5LBABC	5 LB ABC FIRE EXT REFILLED	3	18.65	55.95
NOR	NECK O RING- FIRE EXT	3	3.00	9.00
VS	VALVE STEM	3	7.65	22.95
6YRMAINT	6 YEAR MAINTENANCE PERFORMED	3	9.50	28.50
	FD BLDG			
INSPECT10	FIRE EXT INSPECTION 20 & UP	7	4.95	34.65
R20LBABC	20 LB ABC FIRE EXT REFILL REF	2	41.20	82.40
VS	VALVE STEM	2	7.65	15.30
NOR	NECK O RING- FIRE EXT	2	3.00	6.00
6YRMAINT	6 YEAR MAINTENANCE PERFORMED	2	9.50	19.00
RWATER	PRESS WATER EXT REFILLED	1	7.55	7.55
VS	VALVE STEM	1	7.65	7.65
NOR	NECK O RING- FIRE EXT	1	3.00	3.00
HYDROPW	HYDROTEST PRESS WATER CYL	1	12.50	12.50
R15LBCO2	15 LB CO2 EXT REFILLED	1	18.65	18.65
HYDROCO2	HYDROTEST CO2 CYLINDER	1	18.95	18.95
	INVOICE SUBTOTAL			577.15
	*TOTAL INVOICE			577.15

NOTE: THERE IS A SERVICE CHARGE OF 1½% PER MONTH (18% PER ANNUM) ON ALL DELINQUENT INVOICES BEYOND OUR NORMAL 30 DAYS DATE OF INVOICE TERMS.

50 Park Avenue
P.O. Box 27
Park Ridge, NJ 07656-027
Tel: 201.391.329
Fax: 201.391.648
statelinefireandsafety.com

A Complete Line of Fire & S

Est. 1970

STATE LINE FIRE & SAFETY Inc.

SOLD TO:
BORO WOODCLIFF LK (PD)
184 PASCACK ROAD
WOODCLIFF LAKE NJ
07677

SHIP TO:
BORO WOODCLIFF LK (PD)
184 PASCACK ROAD
WOODCLIFF LAKE NJ
07677

RO-00288

WE ACCEPT CREDIT CARDS
FOR PAYMENT

~~Customer#: 124203~~

DATE	DATE SHIPPED	SHIPPED VIA	YOUR ORDER NO.	TERMS	INVOICE NO.
08/11/20	07/31/20	OUR TRUCK		NET 30	124257

PRODUCT NO.	DESCRIPTIONS	QUANTITY	PRICE	AMOUNT
R10LBABC	10 LB ABC FIRE EXT REFILL REF	1	26.90	26.90
NOR	NECK O RING- FIRE EXT	1	3.00	3.00
VS	VALVE STEM	1	7.65	7.65
	INVOICE SUBTOTAL			37.55
	*TOTAL INVOICE			37.55

NOTE: THERE IS A SERVICE CHARGE OF 1½% PER MONTH (18% PER ANNUM) ON ALL DELINQUENT INVOICES BEYOND OUR NORMAL 30 DAYS DATE OF INVOICE TERMS.

PURCHASE ORDER (CONTRACT) TERMS AND CONDITIONS
BOROUGH OF WOODCLIFF LAKE, NJ 07677

INVOICE

A Complete Line of Fire & Safety Equipment
Est. 1970

STATE LINE FIRE & SAFETY Inc.

50 Park Avenue
P.O. Box 278
Park Ridge, NJ 07656-0278
Tel: 201.391.3290
Fax: 201.391.6487
statelinefireandsafety.com

SOLD TO:
BORO WOODCLIFF LK (PD)
184 PASCACK ROAD
WOODCLIFF LAKE NJ
07677

SHIP TO:
BORO WOODCLIFF LK (PD)
184 PASCACK ROAD
WOODCLIFF LAKE NJ
07677

WE ACCEPT CREDIT CARDS
~~FOR PAYMENT~~

~~Customer #: 124203~~

DATE	DATE SHIPPED	SHIPPED VIA	YOUR ORDER NO.	TERMS	INVOICE NO.
12/08/21	12/07/21	OUR TRUCK		NET 30	129504

PRODUCT NO.	DESCRIPTIONS	QUANTITY	PRICE	AMOUNT
	7347			
INSPECT	FIRE EXTINGUISHER INSPECTION	1	5.95	5.95
	7367			
INSPECT	FIRE EXTINGUISHER INSPECTION	1	5.95	5.95
R10LBABC	10 LB ABC FIRE EXT REFILL REF	1	26.90	26.90
VS	VALVE STEM	1	7.65	7.65
NOR	NECK O RING- FIRE EXT	1	3.00	3.00
HYDRO	HYDROSTATIC TEST PERF.	1	16.95	16.95
	7370			
	(1) 10LBABC N/G SERIAL			
	# DESTROYED			
10LBABC	10 LB ABC FIRE EXT (B456)	1	94.50	94.50
	INVOICE SUBTOTAL			160.90
	*TOTAL INVOICE			160.90

NOTE: THERE IS A SERVICE CHARGE OF 1½% PER MONTH (18% PER ANNUM) ON ALL DELINQUENT INVOICES BEYOND OUR NORMAL 30 DAYS DATE OF INVOICE TERMS.

INVOICE

A Complete Line of Fire & Safety Equipment — Est. 1970

STATE LINE FIRE & SAFETY Inc.

50 Park Avenue
P.O. Box 278
Park Ridge, NJ 07656-0278
Tel: 201.391.3290
Fax: 201.391.6487
statelinefireandsafety.com

SOLD TO:
BORO WOODCLIFF LK (DPW)
188 PASCACK ROAD
WOODCLIFF LAKE NJ
07677

SHIP TO:
BORO WOODCLIFF LK (DPW)
188 PASCACK ROAD
WOODCLIFF LAKE NJ
07677

WE ACCEPT CREDIT CARDS
FOR PAYMENT

Customer#: 124286

DATE	DATE SHIPPED	SHIPPED VIA	YOUR ORDER NO.	TERMS	INVOICE NO.
09/23/21	09/14/21	OUR TRUCK		NET 30	128715

PRODUCT NO.	DESCRIPTIONS	QUANTITY	PRICE	AMOUNT
	BORO HALL/PD			
INSPECT10	FIRE EXT INSPECTION 20 & UP	12	4.95	59.40
R5LBCO2	5 LB CO2 EXT REFILLED	2	12.65	25.30
NOR	NECK O RING- FIRE EXT	1	3.00	3.00
HYDROCO2	HYDROTEST CO2 CYLINDER	2	18.95	37.90
	FD BUILDING			
INSPECT10	FIRE EXT INSPECTION 20 & UP	8	4.95	39.60
R10LBABC	10 LB ABC FIRE EXT REFILL REF	1	26.90	26.90
VS	VALVE STEM	1	7.65	7.65
NOR	NECK O RING- FIRE EXT	1	3.00	3.00
GAUGE	GAUGE ASSY.	1	7.95	7.95
R15LBCO2	15 LB CO2 EXT REFILLED	1	18.65	18.65
NOR	NECK O RING- FIRE EXT	1	3.00	3.00
HYDROCO2	HYDROTEST CO2 CYLINDER	1	18.95	18.95
	DPW			
INSPECT10	FIRE EXT INSPECTION 20 & UP	7	4.95	34.65
R5LBABC	5 LB ABC FIRE EXT REFILLED	1	18.65	18.65
R10LBABC	10 LB ABC FIRE EXT REFILL REF	1	26.90	26.90
R20LBABC	20 LB ABC FIRE EXT REFILL REF	1	41.20	41.20
VS	VALVE STEM	3	7.65	22.95
NOR	NECK O RING- FIRE EXT	3	3.00	9.00
6YRMAINT	6 YEAR MAINTENANCE PERFORMED	3	9.50	28.50
R15LBCO2	15 LB CO2 EXT REFILLED	1	18.65	18.65
HYDROCO2	HYDROTEST CO2 CYLINDER	1	18.95	18.95
	FIRE HOUSE			
INSPECT10	FIRE EXT INSPECTION 20 & UP	5	4.95	24.75
	INVOICE SUBTOTAL			495.50
	TOTAL INVOICE			495.50

NOTE: THERE IS A SERVICE CHARGE OF 1½% PER MONTH (18% PER ANNUM) ON ALL DELINQUENT INVOICES BEYOND OUR NORMAL 30 DAYS DATE OF INVOICE TERMS.

PURCHASE ORDER (CONTRACT) TERMS AND CONDITIONS
BOROUGH OF WOODCLIFF LAKE, NJ 07677

STATE LINE FIRE & SAFETY Inc.

A Complete Line of Fire & Sa... Est. 1970

50 Park Avenue
P.O. Box 278
Park Ridge, NJ 07656-0278
Tel: 201.391.3290
Fax: 201.391.6487
statelinefireandsafety.com

SOLD TO:
BORO WOODCLIFF LK (FD)
188 PASCACK ROAD
WOODCLIFF LAKE NJ
07677

SHIP TO:
BORO WOODCLIFF LK (FD)
188 PASCACK ROAD
WOODCLIFF LAKE NJ
07677

WE ACCEPT CREDIT CARDS
FOR PAYMENT

ustomer#: 124201

DATE	DATE SHIPPED	SHIPPED VIA	YOUR ORDER NO.	TERMS	INVOICE NO.
0/08/21	09/23/21	OUR TRUCK		NET 30	128894

PRODUCT NO.	DESCRIPTIONS	QUANTITY	PRICE	AMOUNT
	TRUCKS ONLY			
NSPECT10	FIRE EXT INSPECTION 20 & UP	15	4.95	74.25
20LBABC	20 LB ABC FIRE EXT REFILL REF	1	41.20	41.20
'S	VALVE STEM	1	7.65	7.65
IOR	NECK O RING- FIRE EXT	1	3.00	3.00
IYDRODC	HYDROTEST DRY CHEM CYL	1	16.95	16.95
WATER	PRESS WATER EXT REFILLED	1	7.55	7.55
'S	VALVE STEM	1	7.65	7.65
IOR	NECK O RING- FIRE EXT	1	3.00	3.00
IYDROPW	HYDROTEST PRESS WATER CYL	1	12.50	12.50
P	SAFETY PIN	1	1.50	1.50
	INVOICE SUBTOTAL			175.25
	*TOTAL INVOICE			175.25

NOTE: THERE IS A SERVICE CHARGE OF 1½% PER MONTH (18% PER ANNUM) ON ALL DELINQUENT INVOICES BEYOND OUR NORMAL 30 DAYS DATE OF INVOICE TERMS.

~~SHOITIS~~ LAKE, NJ 07677

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WOODCLIFF LAKE NJ
07677

WE ACCEPT CREDIT CARDS
FOR PAYMENT

Customer #: 124203

DATE	DATE SHIPPED	SHIPPED VIA	YOUR ORDER NO.	TERMS	INVOICE NO.
03/31/21	03/31/21	OUR TRUCK		NET 30	126893

PRODUCT NO.	DESCRIPTIONS	QUANTITY	PRICE	AMOUNT
R10LBABC	10 LB ABC FIRE EXT REFILL REF	1	26.90	26.90
R5LBABC	5 LB ABC FIRE EXT REFILLED	1	18.65	18.65
VS	VALVE STEM	2	7.65	15.30
NOR	NECK O RING- FIRE EXT	2	3.00	6.00
SP	SAFETY PIN	1	1.50	1.50
	INVOICE SUBTOTAL			68.35
	*TOTAL INVOICE			68.35

NOTE: THERE IS A SERVICE CHARGE OF 1½% PER MONTH (18% PER ANNUM) ON ALL DELINQUENT INVOICES BEYOND OUR NORMAL 30 DAYS DATE OF INVOICE TERMS.

BOROUGH OF WOODCLIFF LAKE, NJ 07677
PURCHASE ORDER (CONTRACT) TERMS AND CONDITIONS

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A Complete Line of Fire & Safety Equipment
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WOODCLIFF LAKE NJ
07677

WE ACCEPT CREDIT CARDS
~~FOR PAYMENT~~

~~Customer #: 124203~~

DATE	DATE SHIPPED	SHIPPED VIA	YOUR ORDER NO.	TERMS	INVOICE NO.
11/25/20	11/18/20	OUR TRUCK		NET 30	125394

PRODUCT NO.	DESCRIPTIONS	QUANTITY	PRICE	AMOUNT
R10LBABC	10 LB ABC FIRE EXT REFILL REF	1	26.90	26.90
VS	VALVE STEM	1	7.65	7.65
NOR	NECK O RING- FIRE EXT	1	3.00	3.00
OSHA	OSHA HMIS LABEL	1	2.25	2.25
SP	SAFETY PIN	1	1.50	1.50
	INVOICE SUBTOTAL			41.30
	*TOTAL INVOICE			41.30

NOTE: THERE IS A SERVICE CHARGE OF 1½% PER MONTH (18% PER ANNUM) ON ALL DELINQUENT INVOICES BEYOND OUR NORMAL 30 DAYS DATE OF INVOICE TERMS.

STATE LINE FIRE & SAFETY Inc.

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WE ACCEPT CREDIT CARDS
FOR PAYMENT

Customer#: 124203

DATE	DATE SHIPPED	SHIPPED VIA	YOUR ORDER NO.	TERMS	INVOICE NO.
11/11/22	11/09/22	OUR TRUCK	7754 WALKIN	NET 30	133083

PRODUCT NO.	DESCRIPTIONS	QUANTITY	PRICE	AMOUNT
R10LBABC	10 LB ABC FIRE EXT REFILL REF	1	26.95	26.95
VS	VALVE STEM	1	7.65	7.65
NOR	NECK O RING- FIRE EXT	1	3.00	3.00
HYDRODC	HYDROTEST DRY CHEM CYL	1	16.95	16.95
	INVOICE SUBTOTAL			54.55
	*TOTAL INVOICE			54.55

NOTE: THERE IS A SERVICE CHARGE OF 1½% PER MONTH (18% PER ANNUM) ON ALL DELINQUENT INVOICES BEYOND OUR NORMAL 30 DAYS DATE OF INVOICE TERMS.

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STATE LINE FIRE & SAFETY Inc.

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188 PASCACK ROAD
WOODCLIFF LAKE NJ
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188 PASCACK ROAD
WOODCLIFF LAKE NJ
07677

Customer#: 124206

WE ACCEPT CREDIT CARDS
FOR PAYMENT

DATE	DATE SHIPPED	SHIPPED VIA	YOUR ORDER NO.	TERMS	INVOICE NO.
10/04/22	09/27/22	OUR TRUCK		NET 30	132678

PRODUCT NO.	DESCRIPTIONS	QUANTITY	PRICE	AMOUNT
.OLBABC	10 LB ABC FIRE EXT (B456)	4	94.50	378.00
	INVOICE SUBTOTAL			378.00
	*TOTAL INVOICE			378.00

NOTE: THERE IS A SERVICE CHARGE OF 1½% PER MONTH (18% PER ANNUM) ON ALL DELINQUENT INVOICES BEYOND OUR NORMAL 30 DAYS DATE OF INVOICE TERMS.

INVOICE R2200417

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07677

SHIP TO: BORO WOODCLIFF LK (DPW)
188 PASCACK ROAD
WOODCLIFF LAKE NJ
07677

WE ACCEPT CREDIT CARDS
FOR PAYMENT

Customer#: 124206

DATE	DATE SHIPPED	SHIPPED VIA	YOUR ORDER NO.	TERMS	INVOICE NO.
10/04/22	10/05/22	OUR TRUCK		NET 30	132689

PRODUCT NO.	DESCRIPTIONS	QUANTITY	PRICE	AMOUNT
R10LBABC	10 LB ABC FIRE EXT REFILL REF	1	26.95	26.95
/S	VALVE STEM	1	7.65	7.65
NOR	NECK O RING- FIRE EXT	1	3.00	3.00
	(1) 5LB KIDDIE F/E N/G			
	INVOICE SUBTOTAL			37.60
	*TOTAL INVOICE			37.60

NOTE: THERE IS A SERVICE CHARGE OF 1½% PER MONTH (18% PER ANNUM) ON ALL DELINQUENT INVOICES BEYOND OUR NORMAL 30 DAYS DATE OF INVOICE TERMS.

22 -

INVOICE

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188 PASCACK ROAD
WOODCLIFF LAKE NJ
07677

SHIP TO:

BORO WOODCLIFF LK (MUN)
188 PASCACK ROAD
WOODCLIFF LAKE NJ
07677

WE ACCEPT CREDIT CARDS
FOR PAYMENT

:ustomer#: 124200

DATE	DATE SHIPPED	SHIPPED VIA	YOUR ORDER NO.	TERMS	INVOICE NO.
.0/20/22	10/13/22	OUR TRUCK	22-01195	NET 30	132822

PRODUCT NO.	DESCRIPTIONS	QUANTITY	PRICE	AMOUNT
	TICE HOUSE			
:NSPECT20	FIRE EXT INSPECTION 20 & UP	5	5.45	27.25
	DPW			
:NSPECT20	FIRE EXT INSPECTION 20 & UP	9	5.45	49.05
ι10LBABC	10 LB ABC FIRE EXT REFILL REF	1	26.95	26.95
'S	VALVE STEM	1	7.65	7.65
IOR	NECK O RING- FIRE EXT	1	3.00	3.00
;YRMAINT	6 YEAR MAINTENANCE PERFORMED	1	9.65	9.65
IPT	WEATHER PROOF TAG COVER	1	2.50	2.50
	BORO HALL/PD			
:NSPECT20	FIRE EXT INSPECTION 20 & UP	14	5.45	76.30
ι10LBABC	10 LB ABC FIRE EXT REFILL REF	1	26.95	26.95
'S	VALVE STEM	1	7.65	7.65
IOR	NECK O RING- FIRE EXT	1	3.00	3.00
;YRMAINT	6 YEAR MAINTENANCE PERFORMED	1	9.65	9.65
	FD			
:NSPECT20	FIRE EXT INSPECTION 20 & UP	9	5.45	49.05
ιWET	WET CHEM EXT REFILL	1	46.70	46.70
ICVS	WET CHEMICAL VALVE STEM	1	11.50	11.50
IOR	NECK O RING- FIRE EXT	1	3.00	3.00
IYDROPW	HYDROTEST PRESS WATER CYL	1	12.50	12.50
	INVOICE SUBTOTAL			372.35
	*TOTAL INVOICE			372.35

NOTE: THERE IS A SERVICE CHARGE OF 1½% PER MONTH (18% PER ANNUM) ON ALL DELINQUENT INVOICES BEYOND OUR NORMAL 30 DAYS DATE OF INVOICE TERMS.

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184 PASCACK ROAD
WOODCLIFF LAKE NJ
07677

~~Customer #: 124283~~

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DATE	DATE SHIPPED	SHIPPED VIA	YOUR ORDER NO.	TERMS	INVOICE NO.
06/16/22	06/09/22	OUR TRUCK	DELIVER	NET 30	131579

PRODUCT NO.	DESCRIPTIONS	QUANTITY	PRICE	AMOUNT
	WALK-IN TICKET 7696 DELIVERED			
R10LBABC	10 LB ABC FIRE EXT REFILL REF	1	26.95	26.95
NOR	NECK O RING- FIRE EXT	1	3.00	3.00
VS	VALVE STEM	1	7.65	7.65
OSHA	OSHA HMIS LABEL	1	2.50	2.50
	INVOICE SUBTOTAL			40.10
	*TOTAL INVOICE			40.10

NOTE: THERE IS A SERVICE CHARGE OF 1½% PER MONTH (18% PER ANNUM) ON ALL DELINQUENT INVOICES BEYOND OUR NORMAL 30 DAYS DATE OF INVOICE TERMS.

INVOICE

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Est. 1970

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WOODCLIFF LAKE NJ
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WOODCLIFF LAKES
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FOR PAYMENT

ustomer#: 124290

PO# 22-00563

DATE	DATE SHIPPED	SHIPPED VIA	YOUR ORDER NO.	TERMS	INVOICE NO:
5/11/22	04/29/22	OUR TRUCK	WALK-IN TICKET	NET 30	131243

PRODUCT NO.	DESCRIPTIONS	QUANTITY	PRICE	AMOUNT
	WALK-IN TICKET 7620			
	(1) 6 LITER WATERING CAN			
NSPECTWI	FIRE EXTINGUISHER INSPECT WAL	1	9.25	9.25
	INVOICE SUBTOTAL			9.25
	*TOTAL INVOICE			9.25

NOTE: THERE IS A SERVICE CHARGE OF 1½% PER MONTH (18% PER ANNUM) ON ALL DELINQUENT INVOICES BEYOND OUR NORMAL 30 DAYS DATE OF INVOICE TERMS.

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188 PASCACK ROAD
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188 PASCACK ROAD
WOODCLIFF LAKE NJ
07677

Customer#: 124201

WE ACCEPT CREDIT CARDS
FOR PAYMENT

DATE	DATE SHIPPED	SHIPPED VIA	YOUR ORDER NO.	TERMS	INVOICE NO.
11/02/23	11/02/23	OUR TRUCK		NET 30	137146

PRODUCT NO.	DESCRIPTIONS	QUANTITY	PRICE	AMOUNT
INSPECT20	FIRE EXT INSPECTION 20 & UP	15	5.95	89.25
RWATER	PRESS WATER EXT REFILLED	3	10.95	32.85
RAFFF	AFFF FOAM EXT REFILLED	1	50.20	50.20
VS	VALVE STEM	4	7.65	30.60
NOR	NECK O RING- FIRE EXT	4	3.00	12.00
HYDROPW	HYDROTEST PRESS WATER CYL	4	16.20	64.80
GAUGE	GAUGE ASSY.	1	7.95	7.95
R10LBCO2	10 LB CO2 EXT REFILLED	1	19.30	19.30
HYDROCO2	HYDROTEST CO2 CYLINDER	1	23.75	23.75
NOR	NECK O RING- FIRE EXT	1	3.00	3.00
	INVOICE SUBTOTAL			333.70
	*TOTAL INVOICE			333.70

NOTE: THERE IS A SERVICE CHARGE OF 1½% PER MONTH (18% PER ANNUM) ON ALL DELINQUENT INVOICES BEYOND OUR NORMAL 30 DAYS DATE OF INVOICE TERMS.

Elisa

INVOICE

STATE LINE FIRE & SAFETY Inc.

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Est. 1970

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WOODCLIFF LAKE NJ
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BORO WOODCLIFF LK (DPW)
188 PASCACK ROAD
WOODCLIFF LAKE NJ
07677

WE ACCEPT CREDIT CARDS
~~FOR PAYMENT~~

~~stomer#: 124206~~

DATE	DATE SHIPPED	SHIPPED VIA	YOUR ORDER NO.	TERMS	INVOICE NO.
/18/23	09/18/23	OUR TRUCK		NET 30	136583

PRODUCT NO.	DESCRIPTIONS	QUANTITY	PRICE	AMOUNT
	TICE HOUSE			
SPECT10	FIRE EXT INSPECTION 20 & UP	5	5.45	27.25
	BORO HALL/PD			
SPECT10	FIRE EXT INSPECTION 20 & UP	10	5.45	54.50
OLBABC	10 LB ABC FIRE EXT REFILL REF	3	41.80	125.40
	VALVE STEM	3	7.65	22.95
R	NECK O RING- FIRE EXT	3	3.00	9.00
DRODC	HYDROTEST DRY CHEM CYL	2	21.20	42.40
RMAINT	6 YEAR MAINTENANCE PERFORMED	1	10.95	10.95
	DPW			
SPECT10	FIRE EXT INSPECTION 20 & UP	16	5.45	87.20
T	WEATHER PROOF TAG COVER	2	4.00	8.00
)LBABC	20 LB ABC FIRE EXT REFILL REF	1	69.80	69.80
)LBABC	10 LB ABC FIRE EXT REFILL REF	1	41.80	41.80
	VALVE STEM	2	7.65	15.30
R	NECK O RING- FIRE EXT	2	3.00	6.00
)RODC	HYDROTEST DRY CHEM CYL	2	21.20	42.40
	FD BUILDING			
SPECT10	FIRE EXT INSPECTION 20 & UP	7	5.45	38.15
)LBABC	10 LB ABC FIRE EXT REFILL REF	1	41.80	41.80
	VALVE STEM	1	7.65	7.65
R	NECK O RING- FIRE EXT	1	3.00	3.00
)RODC	HYDROTEST DRY CHEM CYL	1	21.20	21.20
ATER	PRESS WATER EXT REFILLED	1	10.95	10.95
	VALVE STEM	1	7.65	7.65
R	NECK O RING- FIRE EXT	1	3.00	3.00
)ROPW	HYDROTEST PRESS WATER CYL	1	16.20	16.20
	INVOICE SUBTOTAL			712.55
	*TOTAL INVOICE			712.55

NOTE: THERE IS A SERVICE CHARGE OF 1½% PER MONTH (18% PER ANNUM) ON ALL DELINQUENT INVOICES BEYOND OUR NORMAL 30 DAYS DATE OF INVOICE TERMS.

A Complete Line

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WOODCLIFF LAKE NJ
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WE ACCEPT CREDIT CARDS
FOR PAYMENT

Customer#: 124206

DATE	DATE SHIPPED	SHIPPED VIA	YOUR ORDER NO.	TERMS	INVOICE NO.
08/23/23	08/23/23	OUR TRUCK		NET 30	136289

PRODUCT NO.	DESCRIPTIONS	QUANTITY	PRICE	AMOUNT
INSPECTWI	FIRE EXTINGUISHER INSPECT WAL	1	9.95	9.95
	INVOICE SUBTOTAL			9.95
	*TOTAL INVOICE			9.95

NOTE: THERE IS A SERVICE CHARGE OF 1½% PER MONTH (18% PER ANNUM) ON ALL DELINQUENT INVOICES BEYOND OUR NORMAL 30 DAYS DATE OF INVOICE TERMS.

INVOICE

STATE LINE FIRE & SAFETY Inc.

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184 PASCACK ROAD
WOODCLIFF LAKE NJ
07677

Customer#: 124203

WE ACCEPT CREDIT CARDS
FOR PAYMENT

DATE	DATE SHIPPED	SHIPPED VIA	YOUR ORDER NO.	TERMS	INVOICE NO
06/27/23	06/27/23	OUR TRUCK		NET 30	135573

PRODUCT NO.	DESCRIPTIONS	QUANTITY	PRICE	AMOUNT
R10LBABC	10 LB ABC FIRE EXT REFILL REF	1	41.80	41.8
VS	VALVE STEM	1	7.65	7.6
NOR	NECK O RING- FIRE EXT	1	3.00	3.00
HOSEDC	AMEREX HOSE & HORN ASSY DRY C	1	15.75	15.75
	INVOICE SUBTOTAL			68.20
	*TOTAL INVOICE			68.20

NOTE: THERE IS A SERVICE CHARGE OF 1½% PER MONTH (18% PER ANNUM) ON ALL DELINQUENT INVOICES BEYOND OUR NORMAL 30 DAYS DATE OF INVOICE TERMS.

INVOICE R2300317

STATE LINE FIRE & SAFETY Inc.

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WOODCLIFF LAKE NJ
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WOODCLIFF LAKE NJ
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Customer#: 124200

DATE	DATE SHIPPED	SHIPPED VIA	YOUR ORDER NO.	TERMS	INVOICE NO.
5/24/23	05/24/23	OUR TRUCK		NET 30	135140

PRODUCT NO.	DESCRIPTIONS	QUANTITY	PRICE	AMOUNT
10LBABC	10 LB ABC FIRE EXT REFILL REF	1	41.80	41.80
S	VALVE STEM	1	7.65	7.65
OR	NECK O RING- FIRE EXT	1	3.00	3.00
P	SAFETY PIN	1	2.50	2.50
	INVOICE SUBTOTAL			54.95
	*TOTAL INVOICE			54.95

NOTE: THERE IS A SERVICE CHARGE OF 1½% PER MONTH (18% PER ANNUM) ON ALL DELINQUENT INVOICES BEYOND OUR NORMAL 30 DAYS DATE OF INVOICE TERMS.

INVOICE R2300289

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WOODCLIFF LAKE NJ
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WE ACCEPT CREDIT CARDS
FOR PAYMENT

stomer#: 124206

DATE	DATE SHIPPED	SHIPPED VIA	YOUR ORDER NO.	TERMS	INVOICE NO.
/12/23	05/12/23	OUR TRUCK		NET 30	135031

PRODUCT NO.	DESCRIPTIONS	QUANTITY	PRICE	AMOUNT
SPECTWI	FIRE EXTINGUISHER INSPECT WAL	1	9.95	9.95
	INVOICE SUBTOTAL			9.95
	*TOTAL INVOICE			9.95

NOTE: THERE IS A SERVICE CHARGE OF 1½% PER MONTH (18% PER ANNUM) ON ALL DELINQUENT INVOICES BEYOND OUR NORMAL 30 DAYS DATE OF INVOICE TERMS.

INVOICE

STATE LINE FIRE & SAFETY Inc.

A Complete Line of Fire & Safety Equipment
Est. 1970

50 Park Avenue
P.O. Box 278
Park Ridge, NJ 07656-0278
Tel: 201.391.3290
Fax: 201.391.6487
statelinefireandsafety.com

SOLD TO:
BORO WOODCLIFF LK (FD)
188 PASCACK ROAD
WOODCLIFF LAKE NJ
07677

SHIP TO:
BORO WOODCLIFF LK (FD)
188 PASCACK ROAD
WOODCLIFF LAKE NJ
07677

WE ACCEPT CREDIT CARDS
FOR PAYMENT

Customer#: 124201

DATE	DATE SHIPPED	SHIPPED VIA	YOUR ORDER NO.	TERMS	INVOICE NO.
12/19/22	12/09/22	OUR TRUCK		NET 30	133373

PRODUCT NO.	DESCRIPTIONS	QUANTITY	PRICE	AMOUNT
INSPECT20	FIRE EXT INSPECTION 20 & UP	16	5.45	87.20
RWATER	PRESS WATER EXT REFILLED	1	8.00	8.00
RAFFF	AFFF FOAM EXT REFILLED	1	38.60	38.60
VS	VALVE STEM	2	7.65	15.30
NOR	NECK O RING- FIRE EXT	2	3.00	6.00
HYDROPW	HYDROTEST PRESS WATER CYL	2	12.50	25.00
	INVOICE SUBTOTAL			180.10
	*TOTAL INVOICE			180.10

NOTE: THERE IS A SERVICE CHARGE OF 1½% PER MONTH (18% PER ANNUM) ON ALL DELINQUENT INVOICES BEYOND OUR NORMAL 30 DAYS DATE OF INVOICE TERMS.

INVOICE R2300031

Equipment

Est. 1970

STATE LINE FIRE & SAFETY Inc.

50 Park Avenue
P.O. Box 278
Park Ridge, NJ 07656-0278
Tel: 201.391.3290
Fax: 201.391.6487
statelinefireandsafety.com

SOLD TO:
BORO WOODCLIFF LK (DPW)
188 PASCACK ROAD
WOODCLIFF LAKE NJ
07677

SHIP TO:
BORO WOODCLIFF LK (DPW)
188 PASCACK ROAD
WOODCLIFF LAKE NJ
07677

~~Customer#: 124206~~

WE ACCEPT CREDIT CARDS
~~FOR PAYMENT~~

DATE	DATE SHIPPED	SHIPPED VIA	YOUR ORDER NO.	TERMS	INVOICE NO.
01/16/23	01/11/23	OUR TRUCK		NET 30	133694

PRODUCT NO.	DESCRIPTIONS	QUANTITY	PRICE	AMOUNT
INSPECTWI	TICKET 7879 FIRE EXTINGUISHER INSPECT WAL (2) 2LBABC	2	6.95	13.90
	INVOICE SUBTOTAL			13.90
	*TOTAL INVOICE			13.90

Diane,
Please enter
under B+G

Thanks,
Chris

NOTE: THERE IS A SERVICE CHARGE OF 1½% PER MONTH (18% PER ANNUM) ON ALL DELINQUENT INVOICES BEYOND OUR NORMAL 30 DAYS DATE OF INVOICE TERMS.

50 Park Avenue
P.O. Box 278
Park Ridge, NJ 07656-0278
Tel: 201.391.3290
Fax: 201.391.6487
statelinefireandsafety.com

STATE LINE FIRE & SAFETY Inc.

SOLD TO:
BORO WOODCLIFF LK (DPW)
188 PASCACK ROAD
WOODCLIFF LAKE NJ
07677

SHIP TO: PD

Customer#: 124206

WE ACCEPT CREDIT CARDS
FOR PAYMENT

DATE	DATE SHIPPED	SHIPPED VIA	YOUR ORDER NO.	TERMS	INVOICE NO.
03/28/23	03/28/23	OUR TRUCK	WALK-IN 8205	NET 30	134463

PRODUCT NO.	DESCRIPTIONS	QUANTITY	PRICE	AMOUNT
	(1) 10LBABC			
R10LBABC	10 LB ABC FIRE EXT REFILL REF	1	41.80	41.80
VS	VALVE STEM	1	7.65	7.65
NOR	NECK O RING- FIRE EXT	1	3.00	3.00
	INVOICE SUBTOTAL			52.45
	*TOTAL INVOICE			52.45

NOTE: THERE IS A SERVICE CHARGE OF 1½% PER MONTH (18% PER ANNUM) ON ALL DELINQUENT INVOICES BEYOND OUR NORMAL 30 DAYS DATE OF INVOICE TERMS.

INVOICE

STATE LINE FIRE & SAFETY Inc.

A Complete Line of Fire ... Est. 1970

50 Park Avenue
P.O. Box 278
Park Ridge, NJ 07656-0278
Tel: 201.391.3290
Fax: 201.391.6487
statelinefireandsafety.com

LD TO:

BORO WOODCLIFF LK (DPW)
188 PASCACK ROAD
WOODCLIFF LAKE NJ
07677

SHIP TO:

BORO WOODCLIFF LK (DPW)
188 PASCACK ROAD
WOODCLIFF LAKE NJ
07677

WE ACCEPT CREDIT CARDS
FOR PAYMENT

stomer#: 124206

DATE	DATE SHIPPED	SHIPPED VIA	YOUR ORDER NO.	TERMS	INVOICE NO.
/11/24	12/11/24	OUR TRUCK		NET 30	141073

PRODUCT NO.	DESCRIPTIONS	QUANTITY	PRICE	AMOUNT
SPECTWI	FIRE EXTINGUISHER INSPECT WAL	1	10.35	10.35
LBABC	2 1/2 LB ABC F/E REFILLED REF	2	11.30	22.60
	VALVE STEM	2	7.65	15.30
R	NECK O RING- FIRE EXT	2	3.00	6.00
RMAINT	6 YEAR MAINTENANCE PERFORMED	2	11.15	22.30
	INVOICE SUBTOTAL			76.55
	*TOTAL INVOICE			76.55

NOTE: THERE IS A SERVICE CHARGE OF 1½% PER MONTH (18% PER ANNUM) ON ALL DELINQUENT INVOICES BEYOND OUR NORMAL 30 DAYS DATE OF INVOICE TERMS.

STATE LINE FIRE & SAFETY Inc.

A Complete Line of Fire &... Est. 1970

P.O. Box 278
Park Ridge, NJ 07656-0278
Tel: 201.391.3290
Fax: 201.391.6487
statelinefireandsafety.com

OLD TO: BORO WOODCLIFF LK (PD)
184 PASCACK ROAD
WOODCLIFF LAKE NJ
07677

SHIP TO: BORO WOODCLIFF LK (PD)
184 PASCACK ROAD
WOODCLIFF LAKE NJ
07677

WE ACCEPT CREDIT CARDS
FOR PAYMENT

ustomer#: 124203

DATE	DATE SHIPPED	SHIPPED VIA	YOUR ORDER NO.	TERMS	INVOICE NO.
1/19/24	11/12/24	OUR TRUCK		NET 30	140848

PRODUCT NO.	DESCRIPTIONS	QUANTITY	PRICE	AMOUNT
:10LBABC	10 LB ABC FIRE EXT REFILL REF	2	41.80	83.60
'S	VALVE STEM	2	7.65	15.30
IOR	NECK O RING- FIRE EXT	2	3.00	6.00
;YRMAINT	6 YEAR MAINTENANCE PERFORMED	1	11.15	11.15
	INVOICE SUBTOTAL			116.05
	*TOTAL INVOICE			116.05

NOTE: THERE IS A SERVICE CHARGE OF 1½% PER MONTH (18% PER ANNUM) ON ALL DELINQUENT INVOICES BEYOND OUR NORMAL 30 DAYS DATE OF INVOICE TERMS.

INVOICE

STATE LINE FIRE & SAFETY Inc.

A Complete Line of Fire & Safety Equipment — Est. 1970

50 Park Avenue
P.O. Box 278
Park Ridge, NJ 07656-0278
Tel: 201.391.3290
Fax: 201.391.6487
statelinefireandsafety.com

SOLD TO:
BORO WOODCLIFF LK (FD)
188 PASCACK ROAD
WOODCLIFF LAKE NJ
07677

SHIP TO:
BORO WOODCLIFF LK (FD)
188 PASCACK ROAD
WOODCLIFF LAKE NJ
07677

WE ACCEPT CREDIT CARDS
~~FOR PAYMENT~~

~~Customer#: 124201~~

DATE	DATE SHIPPED	SHIPPED VIA	YOUR ORDER NO.	TERMS	INVOICE NO.
10/23/24	10/09/24	OUR TRUCK		NET 30	140563

PRODUCT NO.	DESCRIPTIONS	QUANTITY	PRICE	AMOUNT
	FD TRUCKS ONLY			
INSPECT	FIRE EXTINGUISHER INSPECTION	15	7.95	119.25
RCLASSD	CLASS D EXT REFILLED	2	140.45	280.90
VS	VALVE STEM	2	7.65	15.30
NOR	NECK O RING- FIRE EXT	2	3.00	6.00
HYDRODC	HYDROTEST DRY CHEM CYL	2	21.50	43.00
RWET	WET CHEM EXT REFILL	2	56.30	112.60
WCVS	WET CHEMICAL VALVE STEM	2	11.50	23.00
NOR	NECK O RING- FIRE EXT	2	3.00	6.00
HYDROPW	HYDROTEST PRESS WATER CYL	2	16.50	33.00
R20LBABC	20 LB ABC FIRE EXT REFILL REF	1	72.60	72.60
VS	VALVE STEM	1	7.65	7.65
NOR	NECK O RING- FIRE EXT	1	3.00	3.00
HYDRODC	HYDROTEST DRY CHEM CYL	1	21.50	21.50
RWATER	PRESS WATER EXT REFILLED	4	10.95	43.80
VS	VALVE STEM	4	7.65	30.60
NOR	NECK O RING- FIRE EXT	4	3.00	12.00
HYDROPW	HYDROTEST PRESS WATER CYL	4	16.50	66.00
GAUGE	GAUGE ASSY.	3	7.95	23.85
R10LBCO2	10 LB CO2 EXT REFILLED	1	20.10	20.10
NOR	NECK O RING- FIRE EXT	1	3.00	3.00
HYDROCO2	HYDROTEST CO2 CYLINDER	1	25.00	25.00
	INVOICE SUBTOTAL			968.15
	*TOTAL INVOICE			968.15

NOTE: THERE IS A SERVICE CHARGE OF 1½% PER MONTH (18% PER ANNUM) ON ALL DELINQUENT INVOICES BEYOND OUR NORMAL 30 DAYS DATE OF INVOICE TERMS.

INVOICE

STATE LINE FIRE & SAFETY Inc.

A Complete Line of Fire & Safety Equipment
Est. 1970

50 Park Avenue
P.O. Box 278
Park Ridge, NJ 07656-0278
Tel: 201.391.3290
Fax: 201.391.6487
statelinefireandsafety.com

OLD TO:
BORO WOODCLIFF LK (DPW)
188 PASCACK ROAD
WOODCLIFF LAKE NJ
07677

SHIP TO:
BORO WOODCLIFF LK (DPW)
188 PASCACK ROAD
WOODCLIFF LAKE NJ
07677

~~istomer#: 124206~~

WE ACCEPT CREDIT CARDS
~~FOR PAYMENT~~

DATE	DATE SHIPPED	SHIPPED VIA	YOUR ORDER NO.	TERMS	INVOICE NO.
)/23/24	10/09/24	OUR TRUCK	24-01156	NET 30	140562

PRODUCT NO.	DESCRIPTIONS	QUANTITY	PRICE	AMOUNT
ISPECT	FIRE EXTINGUISHER INSPECTION	42	7.95	333.90
.OLBABC	10 LB ABC FIRE EXT REFILL REF	2	41.80	83.60
;	VALVE STEM	2	7.65	15.30
)R	NECK O RING- FIRE EXT	2	3.00	6.00
'DRODC	HYDROTEST DRY CHEM CYL	1	21.50	21.50
'RMAINT	6 YEAR MAINTENANCE PERFORMED	1	21.50	21.50
BABC	2 1/2 LB ABC FIRE EXT (B417T	1	11.15	11.15
BABC	5 LB ABC FIRE EXT (A402)	2	45.00	90.00
SPOSAL	DISPOSAL OF N/G FIRE EXT	2	68.00	136.00
		5	10.00	50.00
	INVOICE SUBTOTAL			747.45
	*TOTAL INVOICE			747.45

NOTE: THERE IS A SERVICE CHARGE OF 1½% PER MONTH (18% PER ANNUM) ON ALL DELINQUENT INVOICES BEYOND OUR NORMAL 30 DAYS DATE OF INVOICE TERMS.

P.O. Box 278
Park Ridge, NJ 07656-0278
Tel: 201.391.3290
Fax: 201.391.6487
statelinefireandsafety.com

A Complete Line — Est. 1970

STATE LINE FIRE & SAFETY Inc.

SOLD TO:
BORO WOODCLIFF LK (DPW)
188 PASCACK ROAD
WOODCLIFF LAKE NJ
07677

SHIP TO:
BORO WOODCLIFF LK (DPW)
188 PASCACK ROAD
WOODCLIFF LAKE NJ
07677

Customer#: 124206

WE ACCEPT CREDIT CARDS
FOR PAYMENT

DATE	DATE SHIPPED	SHIPPED VIA	YOUR ORDER NO.	TERMS	INVOICE NO.
05/24/24	05/24/24	OUR TRUCK		NET 30	139221

PRODUCT NO.	DESCRIPTIONS	QUANTITY	PRICE	AMOUNT
	TAG# 8911			
INSPECTWI	FIRE EXTINGUISHER INSPECT WAL	1	10.35	10.35
	INVOICE SUBTOTAL			10.35
	*TOTAL INVOICE			10.35

NOTE: THERE IS A SERVICE CHARGE OF 1½% PER MONTH (18% PER ANNUM) ON ALL DELINQUENT INVOICES BEYOND OUR NORMAL 30 DAYS DATE OF INVOICE TERMS.

INVOICE

Safety Equipment
Est. 1970
STATE LINE FIRE & SAFETY Inc.

50 Park Avenue
P.O. Box 278
Park Ridge, NJ 07656-0278
Tel: 201.391.3290
Fax: 201.391.6487
statelinefireandsafety.com

SOLD TO:
BORO WOODCLIFF LK (PD)
184 PASCACK ROAD
WOODCLIFF LAKE NJ
07677

SHIP TO:
BORO WOODCLIFF LK (PD)
184 PASCACK ROAD
WOODCLIFF LAKE NJ
07677

WE ACCEPT CREDIT CARDS
FOR PAYMENT

~~Customer#: 124203~~

DATE	DATE SHIPPED	SHIPPED VIA	YOUR ORDER NO.	TERMS	INVOICE NO.
03/15/24	03/15/24	OUR TRUCK		NET 30	138465

PRODUCT NO.	DESCRIPTIONS	QUANTITY	PRICE	AMOUNT
INSPECTWI	FIRE EXTINGUISHER INSPECT WAL	4	10.35	41.40
	INVOICE SUBTOTAL			41.40
	*TOTAL INVOICE			41.40

NOTE: THERE IS A SERVICE CHARGE OF 1½% PER MONTH (18% PER ANNUM) ON ALL DELINQUENT INVOICES BEYOND OUR NORMAL 30 DAYS DATE OF INVOICE TERMS.

Invoice

State Line Fire & Safety, Inc.

50 Park Ave
Park Ridge, NJ 07656

Phone #	201-391-3290

Date	Invoice #
12/2/2025	1794

Bill To

Borough of Woodcliff Lake Municipal
188 Pascack Rd.
Woodcliff Lake, NJ 07677

Ship To

Borough Hall
188 Pascack Rd.
Woodcliff Lake, NJ 07677

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Net 30		11/26/2025	Our Truck		

Quantity	Item Code	Description	Price Each	Amount
23	INSPECT	Inspection of Fire Extinguisher	8.95	205.85
13	R10LBABC	Refill 10LB ABC Dry Chemical Fire Extinguisher	41.80	543.40
13	NOR	O-RING	3.00	39.00
13	VS	VALVE STEM	7.75	100.75
2	6YRMAINT	6 year maintenance performed	11.75	23.50
11	HYDRODC	Hydrotest dry chem cylinder.	21.95	241.45
1	R5LBCO2	Refill 5LB Carbon Dioxide Cylinder F/E	15.85	15.85
1	HYDROCO2	Hydro testing for CO2	25.00	25.00
1	NOR	O-RING	3.00	3.00
1	RWATER	Refill 2.5 Gallon Pressure Water Fire Ext	11.95	11.95
1	NOR	O-RING	3.00	3.00
1	VS	VALVE STEM	7.75	7.75
1	10LBABC	New Amerex 10lb ABC Extinguisher	97.70	97.70
1	Disposal	Disposal of Fire Extinguisher	10.00	10.00

Please remove the PO Box 278 from all correspondence as we are no longer using this service. Thank You

Total $1,328.20

E-mail	Web Site
info@statelinefireandsafety.com	www.statelinefireandsafety.com

Invoice

State Line Fire & Safety, Inc.

50 Park Ave
P.O. Box 278
Park Ridge, NJ 07656

Phone #	201-391-3290

Date	Invoice #
10/17/2025	1502

Bill To

Borough of Woodcliff Lake
Police Department
184 Pascack Rd.
Woodcliff Lake, NJ 07677

Ship To

Borough of Woodcliff Lake
Police Department
184 Pascack Rd.
Woodcliff Lake, NJ 07677

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Net 30		10/17/2025	Pick Up		

Quantity	Item Code	Description	Price Each	Amount
1	R10LBABC	Refill 10LB ABC Dry Chemical Fire Extinguisher	41.80	41.80
1	VS	VALVE STEM	7.75	7.75
1	NOR	O-RING	3.00	3.00
1	SP	SAFETY PIN	2.75	2.75
1	532	Amerex Pull Pin Holder	1.50	1.50

Total $56.80

E-mail	Web Site
info@statelinefireandsafety.com	www.statelinefireandsafety.com

INVOICE

STATE LINE FIRE & SAFETY Inc.

A Complete Line of Fire & Safety Equipment

Est. 1970

50 Park Avenu
P.O. Box 27
Park Ridge, NJ 07656-027
Tel: 201.391.329
Fax: 201.391.648
statelinefireandsafety.co

SOLD TO: BORO WOODCLIFF LK (DPW)
188 PASCACK ROAD
WOODCLIFF LAKE NJ
07677

SHIP TO: BORO WOODCLIFF LK (DPW)
188 PASCACK ROAD
WOODCLIFF LAKE NJ
07677

WE ACCEPT CREDIT CARDS
FOR PAYMENT

Customer#: 124206

DATE	DATE SHIPPED	SHIPPED VIA	YOUR ORDER NO.	TERMS	INVOICE NO.
05/20/25	05/20/25	OUR TRUCK		NET 30	142569

PRODUCT NO.	DESCRIPTIONS	QUANTITY	PRICE	AMOUNT
INSPECTWI	FIRE EXTINGUISHER INSPECT WAL	1	10.60	10.60
	INVOICE SUBTOTAL			10.60
	*TOTAL INVOICE			10.60

NOTE: THERE IS A SERVICE CHARGE OF 1½% PER MONTH (18% PER ANNUM) ON ALL DELINQUENT INVOICES BEYOND OUR NORMAL 30 DAYS DATE OF INVOICE TERMS.

50 Park Avenue
P.O. Box 278
Park Ridge, NJ 07656-0278
Tel: 201.391.3290
Fax: 201.391.6487
statelinefireandsafety.com

STATE LINE FIRE & SAFETY Inc.

SOLD TO: BORO WOODCLIFF LK (DPW)
188 PASCACK ROAD
WOODCLIFF LAKE NJ
07677

SHIP TO: BORO WOODCLIFF LK (DPW)
188 PASCACK ROAD
WOODCLIFF LAKE NJ
07677

WE ACCEPT CREDIT CARDS
FOR PAYMENT

Customer#: 124206

DATE	DATE SHIPPED	SHIPPED VIA	YOUR ORDER NO.	TERMS	INVOICE NO.
03/06/25	03/06/25	OUR TRUCK		NET 30	141865

PRODUCT NO.	DESCRIPTIONS	QUANTITY	PRICE	AMOUNT
INSPECT	FIRE EXTINGUISHER INSPECTION	1	8.45	8.4
2LBABC	2 1/2 LB ABC FIRE EXT (B417T	1	45.70	45.7
5LBABC	5 LB ABC FIRE EXT (A402)	1	68.00	68.0
	INVOICE SUBTOTAL			122.1
	*TOTAL INVOICE			122.1

NOTE: THERE IS A SERVICE CHARGE OF 1½% PER MONTH (18% PER ANNUM) ON ALL DELINQUENT INVOICES BEYOND OUR NORMAL 30 DAYS DATE OF INVOICE TERMS.

CINTAS FIRE PROTECTION

*** INVOICE CUSTOMER COPY ***

Location : CINTAS FIRE PROTECTION

Invoice # : 0B61228312 Inv Date : 6/29/2020
Customer : 37415 Loc : B61
Type . . : CHG-S Route . : 95
PO Number : Acct # : 37415
WO Number : Acct Zip : 07677
Service Visit : 6781191

Remit to:
CINTAS FIRE 636525
P.O. BOX 636525
CINCINNATI, OH 452636525
(973)347-3901

Bill to:
TICE SENIOR CTR
411 CHESTNUT RIDGE RD
WOODCLIFF LAKE, NJ 07677

Serviced:
TICE SENIOR CTR
411 CHESTNUT RIDGE RD
WOODCLIFF LAKE, NJ 07677

Item	Qty	Description	Unit Price	Net Amount	Tx
MON1A	1	ALARM MONITORING	390.00	390.00	N
			SUB-TOTAL :	390.00	
			TAX :	.00	
			TOTAL :	390.00	

ON A SCALE OF 0-10 HOW LIKELY ARE YOU TO RECOMMEND
CINTAS TO A FRIEND OR COLLEAGUE
PLEASE REMIT PAYMENT
WE ACCEPT CREDIT CARDS OR CHECK BY PHONE BY
CALLING 570-891-1896
****
IF YOU HAVE QUESTIONS REGARDING YOUR INVOICE OR
SERVICE, PLEASE CONTACT 973-347-3901 (OPTION #2)

$30.⁻ + 30.⁻
Cintas - Tice
July & Aug.

White: Bill Copy Yellow: File Copy Pink: Customer Copy TERMS NET 10 FIRE-INV-3PT

*** INVOICE CUSTOMER COPY ***

Location : CINTAS FIRE PROTECTION

Invoice # :	0B61229777	Inv Date :	9/15/2020
Customer :	37417	Loc :	B61
Type . . :	CHG-S	Route . :	95
PO Number :		Acct # :	37417
WO Number :		Acct Zip :	07677
		Service Visit :	6968036

0-01-26-310-024

Remit to:
CINTAS FIRE 636525
P.O. BOX 636525
CINCINNATI, OH 452636525
(973)347-3901

Bill to:
WOODCLIFF LAKE FIRE DEPT
180 PASCACK RD
WOODCLIFF LAKE, NJ 07677

Serviced:
WOODCLIFF LAKE FIRE DEPT
180 PASCACK RD
WOODCLIFF LAKE, NJ 07677

Item	Qty	Description	Unit Price	Net Amount	Tx
MON1M	1	ALARM MONITORING	30.00	30.00	N

SUB-TOTAL :	30.00
TAX :	.00
TOTAL :	30.00

ON A SCALE OF 0-10 HOW LIKELY ARE YOU TO RECOMMEND
CINTAS TO A FRIEND OR COLLEAGUE
PLEASE REMIT PAYMENT
WE ACCEPT CREDIT CARDS OR CHECK BY PHONE BY
CALLING 570-891-1896
****
IF YOU HAVE QUESTIONS REGARDING YOUR INVOICE OR
SERVICE, PLEASE CONTACT 973-347-3901 (OPTION #2)

*** INVOICE CUSTOMER COPY ***

Location : CINTAS FIRE PROTECTION

Invoice # :	0B61229256	Inv Date :	8/20/2020
Customer :	37417	Loc :	B61
Type . . :	CHG-S	Route . :	95
PO Number :		Acct # :	37417
WO Number :		Acct Zip :	07677
		Service Visit :	6968035

Remit to:
CINTAS FIRE 636525
P.O. BOX 636525
CINCINNATI, OH 452636525
(973)347-3901

Bill to:
WOODCLIFF LAKE FIRE DEPT
180 PASCACK RD
WOODCLIFF LAKE, NJ 07677

Serviced:
WOODCLIFF LAKE FIRE DEPT
180 PASCACK RD
WOODCLIFF LAKE, NJ 07677

Item	Qty	Description	Unit Price	Net Amount	Tx
MON1M	1	ALARM MONITORING	30.00	30.00	N

SUB-TOTAL :	30.00
TAX :	.00
TOTAL :	30.00

ON A SCALE OF 0-10 HOW LIKELY ARE YOU TO RECOMMEND
CINTAS TO A FRIEND OR COLLEAGUE
PLEASE REMIT PAYMENT
WE ACCEPT CREDIT CARDS OR CHECK BY PHONE BY
CALLING 570-891-1896
****
IF YOU HAVE QUESTIONS REGARDING YOUR INVOICE OR
SERVICE, PLEASE CONTACT 973-347-3901 (OPTION #2)

*** INVOICE CUSTOMER COPY ***

Location : CINTAS FIRE PROTECTION

Invoice # : 0B61231299 Inv Date : 11/23/2020
Customer : 37417 Loc : B61
Type . . : CHG-S Route . : 95
PO Number : Acct # : 37417
WO Number : Acct Zip : 07677
Service Visit : 7107388

Remit to:
CINTAS FIRE 636525
P.O. BOX 636525
CINCINNATI, OH 452636525
(973)347-3901

Bill to:
WOODCLIFF LAKE FIRE DEPT
180 PASCACK RD
WOODCLIFF LAKE, NJ 07677

Serviced:
WOODCLIFF LAKE FIRE DEPT
180 PASCACK RD
WOODCLIFF LAKE, NJ 07677

Item	Qty	Description	Unit Price	Net Amount	Tx
MON1M	1	ALARM MONITORING	30.00	30.00	N
			SUB-TOTAL :	30.00	
			TAX :	.00	
			TOTAL :	30.00	

ON A SCALE OF 0-10 HOW LIKELY ARE YOU TO RECOMMEND
CINTAS TO A FRIEND OR COLLEAGUE
PLEASE REMIT PAYMENT
WE ACCEPT CREDIT CARDS OR CHECK BY PHONE BY
CALLING 570-891-1896
****
IF YOU HAVE QUESTIONS REGARDING YOUR INVOICE OR
SERVICE, PLEASE CONTACT 973-347-3901 (OPTION #2)

CINTAS

*** INVOICE CUSTOMER COPY ***

Location : CINTAS FIRE PROTECTION

Invoice # : 0B61230588 Inv Date : 10/28/2020
Customer : 37417 Loc : B61
Type . . : CHG-S Route . : 95
PO Number : Acct # : 37417
WO Number : Acct Zip : 07677
Service Visit : 7042180

Remit to:
CINTAS FIRE 636525
P.O. BOX 636525
CINCINNATI, OH 452636525
(973)347-3901

Bill to:
WOODCLIFF LAKE FIRE DEPT
180 PASCACK RD
WOODCLIFF LAKE, NJ 07677

Serviced:
WOODCLIFF LAKE FIRE DEPT
180 PASCACK RD
WOODCLIFF LAKE, NJ 07677

Item	Qty	Description	Unit Price	Net Amount	Tx
MON1M	1	ALARM MONITORING	30.00	30.00	N
			SUB-TOTAL :	30.00	
			TAX :	.00	
			TOTAL :	30.00	

ON A SCALE OF 0-10 HOW LIKELY ARE YOU TO RECOMMEND
CINTAS TO A FRIEND OR COLLEAGUE
PLEASE REMIT PAYMENT
WE ACCEPT CREDIT CARDS OR CHECK BY PHONE BY
CALLING 570-891-1896
****
IF YOU HAVE QUESTIONS REGARDING YOUR INVOICE OR
SERVICE, PLEASE CONTACT 973-347-3901 (OPTION #2)

CINTAS

*** INVOICE CUSTOMER COPY ***

Location : CINTAS FIRE PROTECTION

Invoice # : 0B61230601 Inv Date : 10/28/2020
Customer : 37415 Loc : B61
Type . . : CHG-S Route . : 95
PO Number : Acct # : 37415
WO Number : Acct Zip : 07677
Service Visit : 7042179

Remit to:
CINTAS FIRE 636525
P.O. BOX 636525
CINCINNATI, OH 452636525
(973)347-3901

Bill to:
TICE SENIOR CTR
411 CHESTNUT RIDGE RD
WOODCLIFF LAKE, NJ 07677

Serviced:
TICE SENIOR CTR
411 CHESTNUT RIDGE RD
WOODCLIFF LAKE, NJ 07677

Item	Qty	Description	Unit Price	Net Amount	Tx
MON1M	1	ALARM MONITORING	32.50	32.50	N
			SUB-TOTAL :	32.50	
			TAX :	.00	
			TOTAL :	32.50	

ON A SCALE OF 0-10 HOW LIKELY ARE YOU TO RECOMMEND
CINTAS TO A FRIEND OR COLLEAGUE
PLEASE REMIT PAYMENT
WE ACCEPT CREDIT CARDS OR CHECK BY PHONE BY
CALLING 570-891-1896
****
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SERVICE, PLEASE CONTACT 973-347-3901 (OPTION #2)

CINTAS

*** INVOICE CUSTOMER COPY ***

Location : CINTAS FIRE PROTECTION

Invoice # : 0B61231306 Inv Date : 11/23/2020
Customer : 37415 Loc : B61
Type . . : CHG-S Route . : 95
PO Number : Acct # : 37415
WO Number : Acct Zip : 07677
Service Visit : 7107387

Remit to:
CINTAS FIRE 636525
P.O. BOX 636525
CINCINNATI, OH 452636525
(973)347-3901

Bill to:
TICE SENIOR CTR
411 CHESTNUT RIDGE RD
WOODCLIFF LAKE, NJ 07677

Serviced:
TICE SENIOR CTR
411 CHESTNUT RIDGE RD
WOODCLIFF LAKE, NJ 07677

Item	Qty	Description	Unit Price	Net Amount	Tx
MON1M	1	ALARM MONITORING	32.50	32.50	N
			SUB-TOTAL :	32.50	
			TAX :	.00	
			TOTAL :	32.50	

ON A SCALE OF 0-10 HOW LIKELY ARE YOU TO RECOMMEND
CINTAS TO A FRIEND OR COLLEAGUE
PLEASE REMIT PAYMENT
WE ACCEPT CREDIT CARDS OR CHECK BY PHONE BY
CALLING 570-891-1896
****
IF YOU HAVE QUESTIONS REGARDING YOUR INVOICE OR
SERVICE, PLEASE CONTACT 973-347-3901 (OPTION #2)

CINTAS

*** INVOICE CUSTOMER COPY ***

Location : CINTAS FIRE PROTECTION

Invoice # : 0B61229771 Inv Date : 9/15/2020
Customer : 37415 Loc : B61
Type . . : CHG-S Route . : 95
PO Number : Acct # : 37415
WO Number : Acct Zip : 07677
Service Visit : 6968030

Remit to:
CINTAS FIRE 636525
P.O. BOX 636525
CINCINNATI, OH 452636525
(973)347-3901

Bill to:
TICE SENIOR CTR
411 CHESTNUT RIDGE RD
WOODCLIFF LAKE, NJ 07677

Serviced:
TICE SENIOR CTR
411 CHESTNUT RIDGE RD
WOODCLIFF LAKE, NJ 07677

Item	Qty	Description	Unit Price	Net Amount	Tx
MON1M	1	ALARM MONITORING	32.50	32.50	N
			SUB-TOTAL :	32.50	
			TAX :	.00	
			TOTAL :	32.50	

ON A SCALE OF 0-10 HOW LIKELY ARE YOU TO RECOMMEND
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IF YOU HAVE QUESTIONS REGARDING YOUR INVOICE OR
SERVICE, PLEASE CONTACT 973-347-3901 (OPTION #2)