

Atlantic Fire Protection
53 Blevins Avenue
Middletown, NJ 07748
7324430608



Bill To
Township of West Milford
1480 Union Valley Road
West Milford, NJ 07480

www.atlanticfirepro.com

Invoice No.	12188265	Service Location	Bubbling Spring Lake
Invoice For	Repair Job #24573806 (03/30/2022)		1428 Macopin Road
Transaction Date	3/30/2022		West Milford, NJ 07480
Due Date	3/30/2022 (Due Upon Receipt)		

Notes

Need new K-Class extinguisher
Includes 2 fire extinguishers in shed at top of hill

Code	Item	Svc	Qty	Unit Price	Amt
F.E.7	5# ABC- Inspection (Tag)	EXT	3	\$6.00	\$18.00
F.E.10	K-Class Fire Extinguisher Inspection	EXT	1	\$6.00	\$6.00
Invoice Unpaid	Invoice Unpaid	PLAN	1	\$0.00	\$0.00
S.S.5	Kitchen Suppression System Inspection- Semi-Annual	KISUP	1	\$130.00	\$130.00
S.S.	Fusible Link	KISUP	1	\$15.00	\$15.00
GRAND TOTAL					\$169.00



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

Date: 5/5/2021

Invoice No: 199348

REMIT TO:
PO Box 360
East Hanover, NJ 07936
(973) 560-1600 FAX (973) 781-1099

Locations:
733 Ridgedale Avenue ☐
East Hanover, NJ 07936

2260 Kennedy Blvd ☐
Jersey City, NJ 07304

NJ Fire Safety Permit- P00072 - NJ Fire & Security - 34BF0021200 - NJ Electrical Permit - 34EB00910800
NYS Fire Alarm Permit - 12000307545 - NYC Fire Sprinkler Permit - 1061-B - NYC Extinguisher Permit - 84447325

Bill to: TOWNSHIP OF WEST MILFORD
1480 UNION VALLEY ROAD
WEST MILFORD, NJ 07480

Service at: BUBBLING SPRINGS LAKE
1468 MACOPIN ROAD
CONCESSION STAND
WEST MILFORD, NJ 07480

Customer ID: MIL069

Description: Work Order 239197 Kitchen Inspection 100

Reference: Work Order 239197

Terms: 1%10Net30

PO Number: 37697

Item	Description	Quantity	Unit Price	Amount
Agreement				
	Periodic Maintenance Semi- Ann Generic Kitchen Fire Syster	1.00	95.00	95.00
Agreement Subtotal				95.00
	FL500 LINK 500 DEG F MODEL ML FUSIBL	1.00	0.00	0.00



RECEIVED

5/11/21

Subtotal:	95.00
Sales Tax:	0.00
Total Due:	95.00



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

Date: 5/13/2021

Invoice No: 199658

REMIT TO:
PO Box 360
East Hanover, NJ 07936
(973) 560-1600 FAX (973) 781-1099

Locations:
733 Ridgedale Avenue ☐
East Hanover, NJ 07936

2260 Kennedy Blvd ☐
Jersey City, NJ 07304

NJ Fire Safety Permit- P00072 - NJ Fire & Security - 34BF0021200 - NJ Electrical Permit - 34EB00910800
NYS Fire Alarm Permit - 12000307545 - NYC Fire Sprinkler Permit - 1061-B - NYC Extinguisher Permit - 84447325

Bill to: TOWNSHIP OF WEST MILFORD
1480 UNION VALLEY ROAD
WEST MILFORD, NJ 07480

Service at: BUBBLING SPRINGS LAKE
1468 MACOPIN ROAD
CONCESSION STAND
WEST MILFORD, NJ 07480

Customer ID: MIL069

Description: Work Order 246706 Kitchen Repair 100

Reference: Work Order 246706

Terms: 1%10Net30

PO Number: 37723

Item	Description	Quantity	Unit Price	Amount
Miscellaneous				
	3 GAL ANSUL HYDRO & RECHARGE CFE0	1.00	625.00	625.00
	QUOTE 14837	1.00	0.00	0.00
Miscellaneous Subtotal				625.00

 **RECEIVED**
5/24/21

Subtotal:	625.00
Sales Tax:	0.00
Total Due:	625.00



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

Date: 4/13/2022

Invoice No: 218498

REMIT TO:
PO Box 360
East Hanover, NJ 07936
(973) 560-1600 FAX (973) 781-1099

Locations:
733 Ridgedale Avenue ☐
East Hanover, NJ 07936

2260 Kennedy Blvd ☐
Jersey City, NJ 07304

NJ Fire Safety Permit- P00072 - NJ Fire & Security - 34BF0021200 - NJ Electrical Permit - 34EB00910800
NYS Fire Alarm Permit - 12000307545 - NYC Fire Sprinkler Permit - 1061-B - NYC Extinguisher Permit - 84447325

Bill to: TOWNSHIP OF WEST MILFORD
1480 UNION VALLEY ROAD
WEST MILFORD, NJ 07480

Service at: BUBBLING SPRINGS LAKE
1468 MACOPIN ROAD
CONCESSION STAND
WEST MILFORD, NJ 07480

Customer ID: MIL069

Description: Work Order 259543 Kitchen Inspection 100

Terms: 1%10Net30

Reference: Work Order 259543

PO Number: 42250

Item	Description	Quantity	Unit Price	Amount
Agreement				
	Periodic Maintenance Semi- Ann Generic Kitchen Fire Syster	1.00	165.00	165.00
Agreement Subtotal				165.00
Parts				
	FL500 LINK 500 DEG F MODEL ML FUSIBL	1.00	22.00	22.00
Parts Subtotal				22.00

Subtotal:	187.00
Sales Tax:	0.00
Total Due:	187.00



City Fire Equipment Company
City Fire Electric
City Fire LLC

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Date: 4/6/2023
Invoice No: 240040

REMIT TO:
PO Box 360
East Hanover, NJ 07936
(973) 560-1600 FAX (973) 781-1099

Locations:
733 Ridgedale Avenue
East Hanover, NJ 07936

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2260 Kennedy Blvd
Jersey City, NJ 07304

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NJ Fire Safety Permit- P00072 - NJ Fire & Security - 34BF0021200 - NJ Electrical Permit - 34EB00910800
NYS Fire Alarm Permit - 12000307545 - NYC Fire Sprinkler Permit - 1061-B - NYC Extinguisher Permit - 84447325

Bill to: TOWNSHIP OF WEST MILFORD
1480 UNION VALLEY ROAD
WEST MILFORD, NJ 07480

Service at: BUBBLING SPRINGS LAKE
1468 MACOPIN ROAD
CONCESSION STAND
WEST MILFORD, NJ 07480

Customer ID: MIL069

Description: Work Order 285415 Kitchen Inspection 100

Reference: Work Order 285415

Terms: 1%10Net30

PO Number: 47193

Item	Description	Quantity	Unit Price	Amount
Agreement				
	Periodic Maintenance Semi- Ann Generic Kitchen Fire System	1.00	165.00	165.00
Agreement Subtotal				165.00
Parts				
	FL500 LINK 500 DEG F MODEL ML FUSIBLE	1.00	20.00	20.00
Parts Subtotal				20.00

Subtotal:	185.00
Sales Tax:	0.00
Total Due:	185.00

Atlantic Fire Protection
53 Blevins Avenue
Middletown, NJ 07748
7324430608



Bill To
Township of West Milford
1480 Union Valley Road
West Milford, NJ 07480

www.atlanticfirepro.com

Invoice No. 9385291

Invoice For Repair Job #21585315 (05/11/2021)

Transaction Date 5/11/2021

Due Date 5/11/2021 (Due Upon Receipt)

Service Location

66 Cahill Cross Rd
66 Cahill Cross Road
West Milford, NJ 07480

Notes

Tax exempt.

Code	Item	Svc	Qty	Unit Price	Amt
F.E.1	Annual Fire Extinguisher Inspection Service Charge	EXT	1	\$75.00	\$75.00
F.E. 12	10# ABC- 6 Year Maintenance	EXT	2	\$48.00	\$96.00
F.E.5	5# ABC- New Fire Extinguisher	EXT	1	\$65.00	\$65.00
Invoice Unpaid	Invoice Unpaid	PLAN	1	\$0.00	\$0.00
GRAND TOTAL					\$236.00

Atlantic Fire Protection
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Middletown, NJ 07748
7324430608



Bill To
Township of West Milford
1480 Union Valley Road
West Milford, NJ 07480

www.atlanticfirepro.com

Invoice No.	9176720	Service Location	Westbrook Park
Customer PO No.	37348		1073 Westbrook Road
Invoice For	Inspection Job #21322483 (04/14/2021)		West Milford, NJ 07480
Transaction Date	4/14/2021		
Due Date	4/14/2021 (Due Upon Receipt)		

Code	Item	Svc	Qty	Unit Price	Amt
F.E.7	5# ABC- Inspection (Tag)	EXT	2	\$5.00	\$10.00
F.E.1	Annual Fire Extinguisher Inspection Service Charge	EXT	1	\$75.00	\$75.00
F.E.9	10# ABC- Inspection (Tag)	EXT	4	\$5.00	\$20.00
GRAND TOTAL					\$105.00

Atlantic Fire Protection
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Middletown, NJ 07748
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Bill To
Township of West Milford
1480 Union Valley Road
West Milford, NJ 07480

www.atlanticfirepro.com

Invoice No. 9212191
Customer PO No. 37349
Invoice For Inspection Job #21322456 (04/14/2021)
Transaction Date 4/19/2021
Due Date 4/19/2021 (Due Upon Receipt)

Service Location
Bubbling Spring Lake
1428 Macopin Road
West Milford, NJ 07480

Code	Item	Svc	Qty	Unit Price	Amt
F.E.10	K-Class Fire Extinguisher Inspection	EXT	1	\$5.00	\$5.00
F.E.7	5# ABC- Inspection (Tag)	EXT	3	\$5.00	\$15.00
E.E.1	Annual Emergency/Exit Lighting Test- 90 minute inspection/test performed on all lights/batteries. Price includes the first 10 lights. Each additional light thereafter will be \$10.00 per light.	EE	1	\$225.00	\$225.00
S.S.5	Kitchen Suppression System Inspection- Semi-Annual	KISUP	1	\$120.00	\$120.00
S.S.	Fusible Link	KISUP	1	\$14.00	\$14.00
GRAND TOTAL					\$379.00

Atlantic Fire Protection
53 Blevins Avenue
Middletown, NJ 07748
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Bill To
Township of West Milford
1480 Union Valley Road
West Milford, NJ 07480

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Invoice No.	9212164	Service Location	66 Cahill Cross Rd
Customer PO No.	1234		66 Cahill Cross Road
Invoice For	Inspection Job #21322303 (04/14/2021)		West Milford, NJ 07480
Transaction Date	4/19/2021		
Due Date	4/19/2021 (Due Upon Receipt)		

Code	Item	Svc	Qty	Unit Price	Amt
F.E.7	5# ABC- Inspection (Tag)	EXT	2	\$5.00	\$10.00
F.E.1	Annual Fire Extinguisher Inspection Service Charge	EXT	1	\$75.00	\$75.00
F.E.9	10# ABC- Inspection (Tag)	EXT	13	\$5.00	\$65.00
F.S.S. 101	Annual Backflow Test	EQMAINT	1	\$175.00	\$175.00
F.S.S. 100	Annual Sprinkler Inspection- Full Flow Fire Pump Test	EQMAINT	1	\$800.00	\$800.00
				GRAND TOTAL	\$1,125.00

Invoice

UltraSafe Security Systems, Inc.
79 Timber Lane East
Newfoundland, NJ 07435-1717

Invoice Date: 08/13/21
Customer Number: W259875
Invoice Number: 058698

Due Date: 08/13/21
Amount Due: \$685.00

West Milford DPW
30 Lycosky Drive
West Milford, NJ 07480

UltraSafe Security Systems, Inc.
79 Timber Lane East
Newfoundland, NJ 07435-1717

Please detach and return this coupon with your payment.

UltraSafe Security Systems, Inc.

Invoice Date: 08/13/21
Invoice Number: 058698

W259875 West Milford Recreation Center @ Cahill Cross Road

Quantity

Description

Amount

PO # 38884

Installation of Telguard Unit, Remote Antenna

685.00

RECEIVED
AUG 19 2021
BY: _____

Please pay on or before August 13, 2021

\$685.00

For billing questions please call customer service at (973)697-7677



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

Date: 12/14/2022
Invoice No: 233213

REMIT TO:
PO Box 360
East Hanover, NJ 07936
(973) 560-1600 FAX (973) 781-1099

Locations:
733 Ridgedale Avenue ☐
East Hanover, NJ 07936

2260 Kennedy Blvd ☐
Jersey City, NJ 07304

NJ Fire Safety Permit- P00072 - NJ Fire & Security - 34BF0021200 - NJ Electrical Permit - 34EB00910800
NYS Fire Alarm Permit - 12000307545 - NYC Fire Sprinkler Permit - 1061-B - NYC Extinguisher Permit - 84447325

Bill to: TOWNSHIP OF WEST MILFORD
1480 UNION VALLEY ROAD
WEST MILFORD, NJ 07480

Service at: WEST MILFORD TOWNSHIP TOWN
1480 UNION VALLEY ROAD
WEST MILFORD, NJ 07480

Customer ID: TOW019
Description: Work Order 293723 FE PRODUCT 100
Terms: 1%10Net30

Reference: Work Order 293723
PO Number: 45436

Item	Description	Quantity	Unit Price	Amount
Miscellaneous				
	Freight	1.00	0.00	0.00
	Supply 3 Recessed Steel Cabinets	1.00	655.44	655.44
	QUOTE 24536	1.00	0.00	0.00
	Miscellaneous Subtotal			655.44
	2409R2SD 2409-R2 SOLID DOOR 5/16 REC	3.00	0.00	0.00

Subtotal:	655.44
Sales Tax:	0.00
Total Due:	655.44

Atlantic Fire Protection
53 Blevins Avenue
Middletown, NJ 07748
7324430608



Bill To
Township of West Milford
1480 Union Valley Road
West Milford, NJ 07480

www.atlanticfirepro.com

Invoice No.	12458489	Service Location	66 Cahill Cross Rd
Invoice For	Repair Job #25125560		66 Cahill Cross Road
Transaction Date	5/3/2022		West Milford, NJ 07480
Due Date	5/3/2022 (Due Upon Receipt)		

Code	Item	Svc	Qty	Unit Price	Amt
F.E.1	Annual Fire Extinguisher Inspection Service Charge (Includes first three extinguishers)	EXT	1	\$100.00	\$100.00
F.E.9	10# ABC- Inspection (Tag)	EXT	1	\$6.00	\$6.00
F.S.S. 101	Annual Backflow Test	EQMAINT	1	\$175.00	\$175.00
F.S.S. 100	Annual Sprinkler Inspection- Full Flow Fire Pump Test	EQMAINT	1	\$800.00	\$800.00

GRAND TOTAL \$1,081.00

Invoice

UltraSafe Security Systems, Inc.
79 Timber Lane East
Newfoundland, NJ 07435-1717

Invoice Date: 12/06/22
Customer Number: W259875
Invoice Number: 063723

Due Date: 12/06/22
Amount Due: \$294.00

West Milford DPW
30 Lycosky Drive
West Milford, NJ 07480

UltraSafe Security Systems, Inc.
79 Timber Lane East
Newfoundland, NJ 07435-1717

Please detach and return this coupon with your payment.

UltraSafe Security Systems, Inc.

Invoice Date: 12/06/22
Invoice Number: 063723

W259875 West Milford Recreation Center @ 66 Cahill Cross Road

<u>Quantity</u>	<u>Description</u>	<u>Amount</u>
	PO # 45426	
	Drop Ship:	
3	Pull Station Protective Lexan Covers @ 98.00ea.	294.00
Please pay on or before December 06, 2022		\$294.00

For billing questions please call customer service at (973)697-7677

Invoice

UltraSafe Security Systems, Inc.
79 Timber Lane East
Newfoundland, NJ 07435-1717

Invoice Date: 05/04/22
Customer Number: W259875
Invoice Number: 061577

Due Date: 05/04/22
Amount Due: \$1,475.00

West Milford DPW
30 Lycosky Drive
West Milford , NJ 07480

UltraSafe Security Systems, Inc.
79 Timber Lane East
Newfoundland, NJ 07435-1717

Please detach and return this coupon with your payment.

UltraSafe Security Systems, Inc.

Invoice Date: 05/04/22
Invoice Number: 061577

W259875 Recreation Center @ 66 Cahill Cross Road

<u>Quantity</u>	<u>Description</u>	<u>Amount</u>
	PO # 42420	
	Installation of Additional Fire Alarm Equipment at Recreation Center:	
	Installation Charge	1475.00

Please pay on or before May 04, 2022

\$1,475.00

For billing questions please call customer service at (973)697-7677



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

Date: 5/8/2020

Invoice No: 181630

REMIT TO:
PO Box 360
East Hanover, NJ 07936
(973) 560-1600 FAX (973) 781-1099

Locations:
733 Ridgedale Avenue
East Hanover, NJ 07936

2260 Kennedy Blvd
Jersey City, NJ 07304

NJ Fire Safety Permit- P00072 - NJ Fire & Security - 34BF0021200 - NJ Electrical Permit - 34EB00910800
NYS Fire Alarm Permit - 12000307545 - NYC Fire Sprinkler Permit - 1061-B - NYC Extinguisher Permit - 84447325

Bill to: TOWNSHIP OF WEST MILFORD
1480 UNION VALLEY ROAD
WEST MILFORD, NJ 07480

Service at: REC DIRECTOR
66 CAHILL CROSS
WEST MILFORD, NJ 07480

Customer ID: MIL069

Description: Work Order 214163 Fire Pump Inspection 1

Reference: Work Order 214163

Terms: 1%10Net30

PO Number: 32065

Item	Description	Quantity	Unit Price	Amount
Agreement	Periodic Maintenance Annual Fire Pump	1.00	900.00	900.00
Agreement Subtotal				900.00

RECEIVED
JUN - 6 2020
BY:

Subtotal:	900.00
Sales Tax:	0.00
Total Due:	900.00



City Fire Equipment Company
City Fire Electric
City Fire LLC

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Invoice No: 180693

REMIT TO:
PO Box 360
East Hanover, NJ 07936
(973) 560-1600 FAX (973) 781-1099

Locations:
733 Ridgedale Avenue
East Hanover, NJ 07936

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2260 Kennedy Blvd
Jersey City, NJ 07304

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NJ Fire Safety Permit- P00072 - NJ Fire & Security - 34BF0021200 - NJ Electrical Permit - 34EB00910800
NYS Fire Alarm Permit - 12000307545 - NYC Fire Sprinkler Permit - 1061-B - NYC Extinguisher Permit - 84447325

Bill to: TOWNSHIP OF WEST MILFORD
1480 UNION VALLEY ROAD
WEST MILFORD, NJ 07480

Service at: REC DIRECTOR
66 CAHILL CROSS
WEST MILFORD, NJ 07480

Customer ID: MIL069
Description: Work Order 214287 FE Inspection 100
Terms: 1%10Net30

Reference: Work Order 214287
PO Number: 32271

Item	Description	Quantity	Unit Price	Amount
	Periodic Maintenance Annual Fire Extinguisher	1.00	0.00	0.00
Miscellaneous				
	10#ABC INSPECTION-CFE001	8.00	9.75	78.00
	10#ABC 6-YEAR MAINTENANCE-CFE001	2.00	43.00	86.00
	10#ABC HYDRO/RECHARGE-CFE001	3.00	69.50	208.50
	5#ABC INSPECTION-CFE001	1.00	9.75	9.75
Miscellaneous Subtotal				382.25
Parts				
	BBEFS SEAL BLACK BULLS EYE FLAG	5.00	1.50	7.50
	UN1044 FIRE EXTINGUISHER HAZMAT LA	5.00	2.50	12.50
	137GSC COLLAR 1-3/8" GREEN SERVICE	1.00	3.25	3.25
	175GSC COLLAR 1-3/4" GREY SERVICE	4.00	3.95	15.80
Parts Subtotal				39.05

Subtotal:	421.30
Sales Tax:	0.00
Total Due:	421.30



City Fire Electric
City Fire LLC

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INVOICE NO: 180692

REMIT TO:
PO Box 360
East Hanover, NJ 07936
(973) 560-1600 FAX (973) 781-1099

Locations:
733 Ridgedale Avenue
East Hanover, NJ 07936

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2260 Kennedy Blvd
Jersey City, NJ 07304

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NJ Fire Safety Permit- P00072 - NJ Fire & Security - 34BF0021200 - NJ Electrical Permit - 34EB00910800
NYS Fire Alarm Permit - 12000307545 - NYC Fire Sprinkler Permit - 1061-B - NYC Extinguisher Permit - 84447325

Bill to: TOWNSHIP OF WEST MILFORD
1480 UNION VALLEY ROAD
WEST MILFORD, NJ 07480

Service at: REC DIRECTOR
66 CAHILL CROSS
WEST MILFORD, NJ 07480

Customer ID: MIL069

Description: Work Order 214165 Back Flow Preventer 10

Reference: Work Order 214165

Terms: 1%10Net30

PO Number: 32270

Item	Description	Quantity	Unit Price	Amount
Agreement	Periodic Maintenance Annual Back Flow Preventer	1.00	200.00	200.00
Agreement Subtotal				200.00

Subtotal:	200.00
Sales Tax:	0.00
Total Due:	200.00



City Fire Electric
City Fire LLC



Invoice No: 181239

REMIT TO:
PO Box 360
East Hanover, NJ 07936
(973) 560-1600 FAX (973) 781-1099

Locations:
733 Ridgedale Avenue
East Hanover, NJ 07936



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Jersey City, NJ 07304



NJ Fire Safety Permit- P00072 - NJ Fire & Security - 34BF0021200 - NJ Electrical Permit - 34EB00910800
NYS Fire Alarm Permit - 12000307545 - NYC Fire Sprinkler Permit - 1061-B - NYC Extinguisher Permit - 84447325

Bill to: TOWNSHIP OF WEST MILFORD
1480 UNION VALLEY ROAD
WEST MILFORD, NJ 07480

Service at: REC DIRECTOR
66 CAHILL CROSS
WEST MILFORD, NJ 07480

Customer ID: MIL069

Description: Work Order 221499 Back Flow Preventer Re

Reference: Work Order 221499

Terms: 1%10Net30

PO Number: 32821

Item	Description	Quantity	Unit Price	Amount
Miscellaneous				
	Freight	1.00	0.00	0.00
	QUOTE 9524	1.00	1,491.14	1,491.14
			Miscellaneous Subtotal	1,491.14
	WLF009M2QTJ LF 1-1/2 BRZ IPS RPZ BFP	1.00	0.00	0.00

Subtotal:	1,491.14
Sales Tax:	0.00
Total Due:	1,491.14



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

Date: 6/4/2020

Invoice No: 182194

REMIT TO:
PO Box 360
East Hanover, NJ 07936
(973) 560-1600 FAX (973) 781-1099

Locations:
733 Ridgedale Avenue ☐
East Hanover, NJ 07936

2260 Kennedy Blvd ☐
Jersey City, NJ 07304

NJ Fire Safety Permit- P00072 - NJ Fire & Security - 34BF0021200 - NJ Electrical Permit - 34EB00910800
NYS Fire Alarm Permit - 12000307545 - NYC Fire Sprinkler Permit - 1061-B - NYC Extinguisher Permit - 84447325

Bill to: TOWNSHIP OF WEST MILFORD
1480 UNION VALLEY ROAD
WEST MILFORD, NJ 07480

Service at: TOWNSHIP OF WEST MILFORD
1073 WESTBROOK ROAD
WEST MILFORD, NJ 07840

Customer ID: MIL069
Description: Work Order 223483 FE Inspection 100

Reference: Work Order 223483

Terms: 1%10Net30

PO Number: 33326

Item	Description	Quantity	Unit Price	Amount
	Periodic Maintenance Annual Fire Extinguisher	1.00	0.00	0.00
Miscellaneous				
	10#ABC INSPECTION-CFE001	1.00	0.00	0.00
	MINIMUM SERVICE CHARGE-CFE001	1.00	150.00	150.00
Miscellaneous Subtotal				150.00

Subtotal:	150.00
Sales Tax:	0.00
Total Due:	150.00



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

Date: 07/12/09
Invoice No: 180844

REMIT TO:
PO Box 360
East Hanover, NJ 07936
(973) 560-1600 FAX (973) 781-1099

Locations:
733 Ridgedale Avenue ☐
East Hanover, NJ 07936
2260 Kennedy Blvd ☐
Jersey City, NJ 07304

NJ Fire Safety Permit- P00072 - NJ Fire & Security - 34BF0021200 - NJ Electrical Permit - 34EB00910800
NYS Fire Alarm Permit - 12000307545 - NYC Fire Sprinkler Permit - 1061-B - NYC Extinguisher Permit - 84447325

Bill to: TOWNSHIP OF WEST MILFORD
1480 UNION VALLEY ROAD
WEST MILFORD, NJ 07480

Service at: BUBBLING SPRINGS LAKE
1468 MACOPIN ROAD
CONCESSION STAND
WEST MILFORD, NJ 07480

Customer ID: MIL069

Description: Work Order 221441 FE New Extinguishers 1

Reference: Work Order 221441

Terms: 1%10Net30

PO Number: 32774

Item	Description	Quantity	Unit Price	Amount
	Periodic Maintenance Annual Fire Extinguisher	1.00	0.00	0.00
Miscellaneous				
	5#ABC INSPECTION-CFE001	1.00	9.75	9.75
	5#ABC HYDRO/RECHARGE-CFE001	2.00	53.75	107.50
	6LWETCHEM INSPECTION-CFE001	1.00	9.75	9.75
Miscellaneous Subtotal				127.00
Parts				
	BBEFS SEAL BLACK BULLS EYE FLAG	2.00	1.50	3.00
	137GSC COLLAR 1-3/8" GREEN SERVICE	2.00	3.25	6.50
	UN1044 FIRE EXTINGUISHER HAZMAT LA	2.00	2.50	5.00
Parts Subtotal				14.50

Subtotal:	141.50
Sales Tax:	0.00
Total Due:	141.50



City Fire Equipment Company
City Fire Electric
City Fire LLC

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Date: 6/16/2020

Invoice No: 183112

REMIT TO:
PO Box 360
East Hanover, NJ 07936
(973) 560-1600 FAX (973) 781-1099

Locations:
733 Ridgedale Avenue
East Hanover, NJ 07936

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2260 Kennedy Blvd
Jersey City, NJ 07304

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NJ Fire Safety Permit- P00072 - NJ Fire & Security - 34BF0021200 - NJ Electrical Permit - 34EB00910800
NYS Fire Alarm Permit - 12000307545 - NYC Fire Sprinkler Permit - 1061-B - NYC Extinguisher Permit - 84447325

Bill to: TOWNSHIP OF WEST MILFORD
1480 UNION VALLEY ROAD
WEST MILFORD, NJ 07480

Service at: TOWNSHIP OF WEST MILFORD
1073 WESTBROOK ROAD
WEST MILFORD, NJ 07840

Customer ID: MIL069
Description: Work Order 225468 FE Recharges 100

Reference: Work Order 225468

Terms: 1%10Net30

PO Number:

Item	Description	Quantity	Unit Price	Amount
Miscellaneous				
	5#ABC 6 YEAR MAINTENANCE-CFE001	3.00	28.75	86.25
	10#ABC 6-YEAR MAINTENANCE-CFE001	3.00	43.00	129.00
	QUOTE 9878	1.00	0.00	0.00
Miscellaneous Subtotal				215.25
Parts				
	BBEFS SEAL BLACK BULLS EYE FLAG	6.00	1.50	9.00
	UN1044 FIRE EXTINGUISHER HAZMAT LABEL	6.00	2.50	15.00
	137GSC COLLAR 1-3/8" GREEN SERVICE	3.00	3.25	9.75
	175GSC COLLAR 1-3/4" GREY SERVICE	3.00	3.95	11.85
Parts Subtotal				45.60

Subtotal:	260.85
Sales Tax:	0.00
Total Due:	260.85



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

Date: 6/16/2020

Invoice No: 182723

REMIT TO:
PO Box 360
East Hanover, NJ 07936
(973) 560-1600 FAX (973) 781-1099

Locations:
733 Ridgedale Avenue
East Hanover, NJ 07936 ☐

2260 Kennedy Blvd
Jersey City, NJ 07304 ☐

NJ Fire Safety Permit- P00072 - NJ Fire & Security - 34BF0021200 - NJ Electrical Permit - 34EB00910800
NYS Fire Alarm Permit - 12000307545 - NYC Fire Sprinkler Permit - 1061-B - NYC Extinguisher Permit - 84447325

Bill to: TOWNSHIP OF WEST MILFORD
1480 UNION VALLEY ROAD
WEST MILFORD, NJ 07480

Service at: TOWNSHIP OF WEST MILFORD
1073 WESTBROOK ROAD
WEST MILFORD, NJ 07840

Customer ID: MIL069

Description: Work Order 225233 FE Recharges 100

Reference: Work Order 225233

Terms: 1%10Net30

PO Number: 33479

Item	Description	Quantity	Unit Price	Amount
Labor				
	SPRINKLER REG	1.48	145.00	214.60
Labor Subtotal				214.60
Miscellaneous				
	5#ABC 6 YEAR MAINTENANCE-CFE001	3.00	28.75	86.25
	10#ABC 6-YEAR MAINTENANCE-CFE001	3.00	43.00	129.00
	Quote 9878	1.00	0.00	0.00
Miscellaneous Subtotal				215.25
Parts				
	BBEFS SEAL BLACK BULLS EYE FLAG	6.00	1.50	9.00
	UN1044 FIRE EXTINGUISHER HAZMAT LA	6.00	2.50	15.00
	137GSC COLLAR 1-3/8" GREEN SERVICE	3.00	3.25	9.75
	175GSC COLLAR 1-3/4" GREY SERVICE	3.00	3.95	11.85
Parts Subtotal				45.60

Subtotal:	475.45
Sales Tax:	0.00
Total Due:	475.45



City Fire Equipment Company
City Fire Electric
City Fire LLC

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Invoice No: 180860

REMIT TO:
PO Box 360
East Hanover, NJ 07936
(973) 560-1600 FAX (973) 781-1099

Locations:
733 Ridgedale Avenue
East Hanover, NJ 07936

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2260 Kennedy Blvd
Jersey City, NJ 07304

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NJ Fire Safety Permit- P00072 - NJ Fire & Security - 34BF0021200 - NJ Electrical Permit - 34EB00910800
NYS Fire Alarm Permit - 12000307545 - NYC Fire Sprinkler Permit - 1061-B - NYC Extinguisher Permit - 84447325

Bill to: TOWNSHIP OF WEST MILFORD
1480-UNION VALLEY ROAD
WEST MILFORD, NJ 07480

Service at: BUBBLING SPRINGS LAKE
1468 MACOPIN ROAD
CONCESSION STAND
WEST MILFORD, NJ 07480

Customer ID: MIL069

Description: Work Order 214412 Kitchen Inspection 100

Terms: 1%10Net30

Reference: Work Order 214412

PO Number: 32774

Item	Description	Quantity	Unit Price	Amount
Agreement				
	Periodic Maintenance Semi- Ann	1.00	165.00	165.00
	Generic Kitchen Fire Syster			
Agreement Subtotal				165.00
Parts				
	FL500 LINK 500 DEG F MODEL ML FUSIBL	1.00	16.50	16.50
	SUS1 CAUTION SIGN ALUMINUM	1.00	13.00	13.00
	AS433208 ANSUL METAL BLOW OFF CAP	6.00	4.80	28.80
Parts Subtotal				58.30

Subtotal:	223.30
Sales Tax:	0.00
Total Due:	223.30



City Fire Electric
City Fire LLC

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Invoice No: 180843

REMIT TO:
PO Box 360
East Hanover, NJ 07936
(973) 560-1600 FAX (973) 781-1099

Locations:
733 Ridgedale Avenue
East Hanover, NJ 07936

2260 Kennedy Blvd
Jersey City, NJ 07304

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NJ Fire Safety Permit- P00072 - NJ Fire & Security - 34BF0021200 - NJ Electrical Permit - 34EB00910800
NYS Fire Alarm Permit - 12000307545 - NYC Fire Sprinkler Permit - 1061-B - NYC Extinguisher Permit - 84447325

Bill to: TOWNSHIP OF WEST MILFORD
1480 UNION VALLEY ROAD
WEST MILFORD, NJ 07480

Service at: BUBBLING SPRINGS LAKE
1468 MACOPIN ROAD
CONCESSION STAND
WEST MILFORD, NJ 07480

Customer ID: MIL069

Description: Work Order 221440 E-Lite Inspection 100

Reference: Work Order 221440

PO Number: 32774

Terms: 1%10Net30

Item	Description	Quantity	Unit Price	Amount
	Periodic Maintenance Annual Emergency Lighting	1.00	0.00	0.00
Miscellaneous	E-LIGHT TEST CFE001	2.00	16.50	33.00
Miscellaneous Subtotal				33.00

Subtotal:	33.00
Sales Tax:	0.00
Total Due:	33.00



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

Date: 4/21/2020

Invoice No: 180691

REMIT TO:
PO Box 360
East Hanover, NJ 07936
(973) 560-1600 FAX (973) 781-1099

Locations:
733 Ridgedale Avenue ☐
East Hanover, NJ 07936

2260 Kennedy Blvd ☐
Jersey City, NJ 07304

NJ Fire Safety Permit- P00072 - NJ Fire & Security - 34BF0021200 - NJ Electrical Permit - 34EB00910800
NYS Fire Alarm Permit - 12000307545 - NYC Fire Sprinkler Permit - 1061-B - NYC Extinguisher Permit - 84447325

Bill to: TOWNSHIP OF WEST MILFORD
1480 UNION VALLEY ROAD
WEST MILFORD, NJ 07480

Service at: REC DIRECTOR
66 CAHILL CROSS
WEST MILFORD, NJ 07480

Customer ID: MIL069

Description: Work Order 214162 Wet Sprinkler Inspecti

Terms: 1%10Net30

Reference: Work Order 214162

PO Number: 32065 ✓

Item	Description	Quantity	Unit Price	Amount
Agreement				
	Periodic Maintenance Annual Wet Sprinkler System	1.00	300.00	300.00
Agreement Subtotal				300.00
Parts				
	SS10 6X2 CONTROL VALVE SIGN (ALUM)	1.00	6.00	6.00
	L7-123 INSPECTOR TEST SIGN 6" W X 2" H	1.00	8.00	8.00
Parts Subtotal				14.00

Subtotal:	314.00
Sales Tax:	0.00
Total Due:	314.00