CITY OF BURLINGTON

525 HIGH STREET · BURLINGTON, N.J. 08016
TEL (609) 386-0200 • FAX (609) 733-1050 • accountspayable@burlingtonnj.us

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

No. 24-00082

SHIP TO:
CITY OF BURLINGTON
PUBLIC WORKS DEPARTMENT
325 E. FEDERAL ST.
BURLINGTON, NJ 08016

ORDER DATE: 01/22/24
REQUISITION NO:
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

VENDOR #: AFAPRO50
VENDOR:
AFA PROTECTIVE SYSTEMS, INC.
961 JOYCE KILMER AVE
NORTH BRUNSWICK, NJ 08902

CHECK NO.	CHECK DATE
012105	FEB 06 2024

SEE INSTRUCTIONS ON REVERSE SIDE

THIS ORDER IS TAX EXEMPT PER N.J.S.A. 54:32B-9(a)(1) TAX EXEMPT I.D. NO. 21-6000401

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	KEEGAN CENTER ALARM 2024 QUARTERLY BILLING $397.17 PER QUARTER	4-01-26-310-029 BLDGS&GRDS-Contractual Services	1,588.7200	1,588.72
			TOTAL	1,588.72

inv # 3540058
397.17 ✓

FOR PAYMENT SIGN AND RETURN

VENDOR'S CERTIFICATION & DECLARATION
I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons with the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one and that I am duly authorized to make this certification for and on behalf of the above vendor.

X Jorge Tienda
VENDOR SIGN HERE

AR Associate
POSITION

13-1805009
TAX I.D. NO. OR SOCIAL SECURITY NO.
INCORPORATED? ☑ YES ☐ NO

BURLINGTON CITY CERTIFICATION
Having knowledge of the facts in the course of regular procedures, I certify that the materials and supplies have been received or the services rendered; said certification is based on delivery slips acknowledged by a municipal official or employee or other reasonable procedures.

SIGNATURE DATE

DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW

[signature]
AUTHORIZING AGENT

PAYMENT APPROVED

AUTHORIZING AGENT

VOUCHER COPY - SIGN AT X AND RETURN FOR PAYMENT

AFA Protective Systems, Inc.
155 Michael Drive
Syosset, NY 11791
www.afap.com
516.496.2322

YOUR FIRE AND SECURITY SOLUTION

INVOICE

Customer	City Of Burlington-Finance Dpt
Customer Number	0505082
Invoice Number	3540058
Invoice Date	01/05/2024
PO Number	
Payments Applied Through	12/27/2023
Job / Service Ticket #	

CURRENT CHARGES

Quantity	Description	Rate	Amount
Daniel A. Keegan, Recreation Center, 522 Wood Street, Burlington, NJ			
3.00	Fire Alarm Digital 01/01/2024 - 03/31/2024	132.39	397.17
	Sales Tax		0.00
	Payments/Credits Applied		0.00
		Invoice Balance Due:	**$397.17**

24-00082

To pay by phone with your credit card or bank account, free of charge, please complete the back of form.

Please detach and return this portion with your payment to ensure proper credit.

CITY OF BURLINGTON

525 HIGH STREET · BURLINGTON, N.J. 08016
TEL (609) 386-0200 • FAX (609) 733-1050 • accountspayable@burlingtonnj.us

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

No. 24-00082

Pg 1

SHIP TO:
CITY OF BURLINGTON
PUBLIC WORKS DEPARTMENT
325 E. FEDERAL ST.
BURLINGTON, NJ 08016

ORDER DATE: 01/22/24
REQUISITION NO:
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

VENDOR #: AFAPRO50
VENDOR:
AFA PROTECTIVE SYSTEMS, INC.
961 JOYCE KILMER AVE
NORTH BRUNSWICK, NJ 08902

CHECK NO.	CHECK DATE
13855	OCT 15 2024

SEE INSTRUCTIONS ON REVERSE SIDE

THIS ORDER IS TAX EXEMPT PER N.J.S.A. 54:32B-9(a)(1) TAX EXEMPT I.D. NO. 21-6000401

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	KEEGAN CENTER ALARM 2024 QUARTERLY BILLING $397.17 PER QUARTER	4-01-26-310-029 BLDGS&GRDS-Contractual Services	1,588.7200	1,588.72
			TOTAL	1,588.72
	Inv # 3618540 - 4th Qtr			417.42

FOR PAYMENT SIGN AND RETURN

VENDOR'S CERTIFICATION & DECLARATION

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

X Jorge Tienda
VENDOR SIGN HERE

AR Associate
POSITION

13-1805009
TAX I.D. NO. OR SOCIAL SECURITY NO.

INCORPORATED? ☑ YES ☐ NO

BURLINGTON CITY CERTIFICATION

Having knowledge of the facts in the course of regular procedures, I certify that the materials and supplies have been received or the services rendered; said certification is based on delivery slips acknowledged by a municipal official or employee or other reasonable procedures.

SIGNATURE DATE

DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW

AUTHORIZING AGENT

PAYMENT APPROVED

AUTHORIZING AGENT

VOUCHER COPY - SIGN AT X AND RETURN FOR PAYMENT

AFA Protective Systems, Inc.
155 Michael Drive
Syosset, NY 11791
www.afap.com
516.496.2322

YOUR FIRE AND SECURITY SOLUTION

INVOICE

Customer	City Of Burlington-Finance Dpt
Customer Number	0505082
Invoice Number	3618540
Invoice Date	10/05/2024
PO Number	24-00082
Payments Applied Through	09/30/2024
Job / Service Ticket #	

CURRENT CHARGES

Quantity	Description	Rate	Amount
Daniel A. Keegan, Recreation Center, 522 Wood Street, Burlington, NJ			
3.00	Fire Alarm Digital 10/01/2024 - 12/31/2024	139.14	417.42
	Sales Tax		0.00
	Payments/Credits Applied		0.00
		Invoice Balance Due:	**$417.42**

IMPORTANT MESSAGES

Service	Billing / Sales	Fax
(888) 232-1873	(856) 231-4242	(856) 231-0380

To pay by phone with your credit card or bank account, free of charge, please complete the back of form.

Registration Code: **C0E2C7**

Please detach and return this portion with your payment to ensure proper credit.

CITY OF BURLINGTON

525 HIGH STREET · BURLINGTON, N.J. 08016
TEL (609) 386-0200 • FAX (609) 733-1050 • accountspayable@burlingtonnj.us

Pg 1

SHIP TO
CITY OF BURLINGTON
PUBLIC WORKS DEPARTMENT
325 E. FEDERAL ST.
BURLINGTON, NJ 08016

VENDOR VENDOR #: AFAPRO50
AFA PROTECTIVE SYSTEMS, INC.
961 JOYCE KILMER AVE
NORTH BRUNSWICK, NJ 08902

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

No. 24-00082

ORDER DATE: 01/22/24
REQUISITION NO:
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

CHECK NO.	CHECK DATE
13375	AUG 06 2024

SEE INSTRUCTIONS ON REVERSE SIDE

THIS ORDER IS TAX EXEMPT PER N.J.S.A. 54:32B-9(a)(1) TAX EXEMPT I.D. NO. 21-6000401

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	KEEGAN CENTER ALARM 2024	4-01-26-310-029	1,588.7200	1,588.72
	QUARTERLY BILLING	BLDGS&GRDS-Contractual Services		
	$397.17 PER QUARTER			
			TOTAL	1,588.72
	Inv# 3592245			397.17

FOR PAYMENT SIGN AND RETURN

VENDOR'S CERTIFICATION & DECLARATION

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

X Jorge Tienda
VENDOR SIGN HERE

AR Associate
POSITION

13-1805009
TAX I.D. NO. OR SOCIAL SECURITY NO.
INCORPORATED? ☑ YES ☐ NO

BURLINGTON CITY CERTIFICATION

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SIGNATURE DATE

DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW

AUTHORIZING AGENT

PAYMENT APPROVED

AUTHORIZING AGENT

VOUCHER COPY - SIGN AT X AND RETURN FOR PAYMENT

AFA Protective Systems, Inc.
155 Michael Drive
Syosset, NY 11791
www.afap.com
516.496.2322

YOUR FIRE AND SECURITY SOLUTION

INVOICE

Customer	City Of Burlington-Finance Dpt
Customer Number	0505082
Invoice Number	3592245
Invoice Date	07/05/2024
PO Number	24-00082
Payments Applied Through	06/26/2024
Job / Service Ticket #	

CURRENT CHARGES

Quantity	Description	Rate	Amount
Daniel A. Keegan, Recreation Center, 522 Wood Street, Burlington, NJ			
3.00	Fire Alarm Digital 07/01/2024 - 09/30/2024	132.39	397.17
	Sales Tax		0.00
	Payments/Credits Applied		0.00
		Invoice Balance Due:	**$397.17**

To pay by phone with your credit card or bank account, free of charge, please complete the back of form.

Please detach and return this portion with your payment to ensure proper credit.

CITY OF BURLINGTON

525 HIGH STREET · BURLINGTON, N.J. 08016
TEL (609) 386-0200 • FAX (609) 733-1050 • accountspayable@burlingtonnj.us

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

No. 24-00082

Pg 1

SHIP TO:
CITY OF BURLINGTON
PUBLIC WORKS DEPARTMENT
325 E. FEDERAL ST.
BURLINGTON, NJ 08016

ORDER DATE: 01/22/24
REQUISITION NO:
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

VENDOR #: AFAPRO50
VENDOR:
AFA PROTECTIVE SYSTEMS, INC.
961 JOYCE KILMER AVE
NORTH BRUNSWICK, NJ 08902

CHECK NO.	CHECK DATE
012708	MAY 14 2024

SEE INSTRUCTIONS ON REVERSE SIDE

THIS ORDER IS TAX EXEMPT PER N.J.S.A. 54:32B-9(a)(1) TAX EXEMPT I.D. NO. 21-6000401

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	KEEGAN CENTER ALARM 2024 QUARTERLY BILLING $397.17 PER QUARTER	4-01-26-310-029 BLDGS&GRDS-Contractual Services	1,588.7200	1,588.72
			TOTAL	1,588.72
	Inv # 35675611 4-1-24-6-30-24 2nd QTR			397.17

FOR PAYMENT SIGN AND RETURN

VENDOR'S CERTIFICATION & DECLARATION

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X Jorge Tienda
VENDOR SIGN HERE

AR Associate
POSITION

13-1805009
TAX I.D. NO. OR SOCIAL SECURITY NO.

INCORPORATED? ☑ YES ☐ NO

BURLINGTON CITY CERTIFICATION

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SIGNATURE DATE

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[signature]
AUTHORIZING AGENT

PAYMENT APPROVED

AUTHORIZING AGENT

VOUCHER COPY - SIGN AT X AND RETURN FOR PAYMENT

TOUR FIRE AND SECURITY SOLUTION

AFA Protective Systems, Inc.
155 Michael Drive
Syosset, NY 11791
www.afap.com
516.496.2322

INVOICE

Customer	City Of Burlington-Finance Dpt
Customer Number	0505082
Invoice Number	3567561
Invoice Date	04/05/2024
PO Number	24-00082
Payments Applied Through	03/29/2024
Job / Service Ticket #	

CURRENT CHARGES

Quantity	Description	Rate	Amount
Daniel A. Keegan, Recreation Center, 522 Wood Street, Burlington, NJ			
3.00	Fire Alarm Digital 04/01/2024 - 06/30/2024	132.39	397.17
	Sales Tax		0.00
	Payments/Credits Applied		0.00
		Invoice Balance Due:	**$397.17**

PLEASE SIGN & RETURN

CITY OF BURLINGTON

525 HIGH STREET · BURLINGTON, N.J. 08016
TEL (609) 386-0200 • FAX (609) 733-1050 • accountspayable@burlingtonnj.us

Pg 1

SHIP TO
CITY OF BURLINGTON
OFFICE OF THE FIRE CHIEF
525 HIGH STREET
BURLINGTON, NJ 08016

VENDOR
VENDOR #: BCFIRE
B & C FIRE EQUIPMENT, LLC
PO BOX 1352
BURLINGTON, NJ 08016

PURCHASE ORDER
THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.
No. 24-00275

ORDER DATE: 02/14/24
REQUISITION NO: 28821
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

CHECK NO.	CHECK DATE
14164	DEC 04 2024

SEE INSTRUCTIONS ON REVERSE SIDE

THIS ORDER IS TAX EXEMPT PER N.J.S.A. 54:32B-9(a)(1) TAX EXEMPT I.D. NO. 21-6000401

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	2024 FIRE EXTINGUISHER SERVICE JANUARY - DECEMBER 2024	4-01-25-265-026 FIRE-Equipment Maintenance	100.0000	100.00
1.00	2024 FIRE EXTINGUISHER SERVICE	4-01-25-265-058 FIRE-Miscellaneous Equipment	100.0000	100.00
			TOTAL	200.00
	invoice#			
	17648	40555-582-058		338.50 ✓
	17651	401-26-310-036		313.80
	17650	〃		951.00
	17652	401-25-265-026		762.35 ✓
				2365.65
	17649	407-55-582-058		702.25
				3067.90

FOR PAYMENT SIGN AND RETURN

VENDOR'S CERTIFICATION & DECLARATION
I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons with the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one and that I am duly authorized to make this certification for and on behalf of the above vendor.

X [signature]
VENDOR SIGN HERE
Manager
POSITION

TAX I.D. NO. OR SOCIAL SECURITY NO. INCORPORATED? ☐ YES ☐ NO

BURLINGTON CITY CERTIFICATION
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SIGNATURE DATE

DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW

[signature]
AUTHORIZING AGENT

PAYMENT APPROVED

AUTHORIZING AGENT

VOUCHER COPY - SIGN AT X AND RETURN FOR PAYMENT

B&C Fire Equipment, LLC.
PO Box 1352
Burlington, NJ 08016 US
+16093864259
bcfireequip282@yahoo.com

Invoice

BILL TO	SHIP TO
CITY OF BURLINGTON 525 HIGH ST BURLINGTON, NJ 08016	WATER DEPT 601 E PEARL ST BURLINGTON, NJ 08016

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
17648	10/29/2024	$338.50	11/28/2024	Net 30	

DESCRIPTION	QTY	RATE	AMOUNT
INSPECT FIRE EXTINGUISHER	10	3.00	30.00
#10 ABC FIRE EXTINGUISHER	1	90.00	90.00T
#10 ABC FIRE EXTINGUISHER HYDRO STATIC TESTED & RECHARGED	3	47.50	142.50T
#10 ABC FIRE EXTINGUISHER MAINTENANCED	1	32.50	32.50T
O RING	3	1.10	3.30T
COLLAR O RING	1	1.30	1.30T
BADGER VALVE STEM	2	9.90	19.80T
VALVE STEM	1	9.20	9.20T
VALVE STEM	1	9.90	9.90T

SUBTOTAL	338.50
TAX	0.00
TOTAL	338.50
BALANCE DUE	**$338.50**

THANK YOU FOR HAVING B&C FIRE EQUIPMENT, LLC TO SERVICE YOUR FIRE PROTECTION NEEDS

ALL INVOICES 30 DAYS PAST DUE, WILL BE CHARGED A 2% LATE FEE. 24 % ANNUAL

RETURN CHECK CHARGE $50.00

WE ACCEPT VISA, MASTER CARD, DISCOVER, & AMERICAN EXPRESS.

WE ALSO SERVICE KITCHEN SUPPRESSION SYSTEMS AND EMERGENCY/EXIT LIGHTS

B&C Fire Equipment, LLC.
PO Box 1352
Burlington, NJ 08016 US
+16093864259
bcfireequip282@yahoo.com

24-00275

Invoice

BILL TO	SHIP TO
CITY OF BURLINGTON 525 HIGH ST BURLINGTON, NJ 08016	PUBLIC WORKS 330 E FEDERAL ST BURLINGTON, NJ 08016

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
17651	10/29/2024	$313.80	11/28/2024	Net 30	

DESCRIPTION	QTY	RATE	AMOUNT
INSPECT FIRE EXTINGUISHER	21	3.00	63.00
#10 ABC FIRE EXTINGUISHER HYDRO STATIC TESTED & RECHARGED	2	47.50	95.00T
#5 ABC FIRE EXTINGUISHER HYDRO STATIC TESTED & RECHARGED	1	31.25	31.25T
#5 ABC FIRE EXTINGUISHER MAINTENANCED	1	16.25	16.25T
#2.5 ABC EXTINGUISHER HYDRO STATIC TEST AND RECHARGED	2	23.00	46.00T
O RING	6	1.10	6.60T
VALVE STEM	5	9.20	46.00T
VALVE STEM	1	9.70	9.70T

THANK YOU FOR HAVING B&C FIRE EQUIPMENT, LLC TO SERVICE YOUR FIRE PROTECTION NEEDS

SUBTOTAL	313.80
TAX	0.00
TOTAL	313.80
BALANCE DUE	**$313.80**

ALL INVOICES 30 DAYS PAST DUE, WILL BE CHARGED A 2% LATE FEE. 24 % ANNUAL

RETURN CHECK CHARGE $50.00

WE ACCEPT VISA, MASTER CARD, DISCOVER, & AMERICAN EXPRESS.

WE ALSO SERVICE KITCHEN SUPPRESSION SYSTEMS AND EMERGENCY/EXIT LIGHTS

PLEASE SIGN RETURN

24-0275

Invoice

B&C Fire Equipment, LLC.
PO Box 1352
Burlington, NJ 08016 US
+16093864259
bcfireequip282@yahoo.com

BILL TO
CITY OF BURLINGTON
525 HIGH ST
BURLINGTON, NJ 08016

SHIP TO
BUILDING MAINTENANCE
330 E FEDERAL ST
BURLINGTON, NJ 08016

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
17650	10/29/2024	$951.00	11/28/2024	Net 30	

DESCRIPTION	QTY	RATE	AMOUNT
INSPECT FIRE EXTINGUISHER	27	3.00	81.00
#10 ABC FIRE EXTINGUISHER	3	90.00	270.00T
#5 ABC FIRE EXTINGUISHER	10	60.00	600.00T
CITY HALL, FIRE HQ, LYCEUM HALL, AM LEGION, CARRIAGE HOUSE, HOSKINS HOUSE, KEEGAN CTR			

THANK YOU FOR HAVING B&C FIRE EQUIPMENT, LLC TO SERVICE YOUR FIRE PROTECTION NEEDS

SUBTOTAL	951.00
TAX	0.00
TOTAL	951.00
BALANCE DUE	**$951.00**

ALL INVOICES 30 DAYS PAST DUE, WILL BE CHARGED A 2% LATE FEE. 24 % ANNUAL

RETURN CHECK CHARGE $50.00

WE ACCEPT VISA, MASTER CARD, DISCOVER, & AMERICAN EXPRESS.

WE ALSO SERVICE KITCHEN SUPPRESSION SYSTEMS AND EMERGENCY/EXIT LIGHTS

PLEASE SIGN & RETURN

B&C Fire Equipment, LLC.
PO Box 1352
Burlington, NJ 08016 US
+16093864259
bcfireequip282@yahoo.com

24-00275

Invoice

BILL TO
CITY OF BURLINGTON
525 HIGH ST
BURLINGTON, NJ 08016

SHIP TO
FIRE DEPARTMENT
545 HIGH ST
BURLINGTON, NJ 08016

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
17652	10/29/2024	$762.35	11/28/2024	Net 30	

P.O. NUMBER
24-00275

DESCRIPTION	QTY	RATE	AMOUNT
INSPECT FIRE EXTINGUISHER	22	3.00	66.00
#20 ABC EXTINGUISHER HYDRO STATIC TESTED & RECHARGED	1	80.00	80.00T
#20 ABC EXTINGUISHER RECHARGED	3	65.00	195.00T
#20 ABC FIRE EXTINGUISHER MAINTENANCED	1	65.00	65.00T
#10 ABC FIRE EXTINGUISHER MAINTENANCED	2	32.50	65.00T
O RING	1	0.30	0.30T
O RING	2	1.10	2.20T
O RING	1	3.95	3.95T
VALVE STEM	1	9.20	9.20T
VALVE STEM	1	9.90	9.90T
BADGER VALVE STEM	1	9.90	9.90T
ANSUL LARGE VALVE STEM	1	9.90	9.90T
#10 ABC FIRE EXTINGUISHER	2	90.00	180.00T
#5 ABC FIRE EXTINGUISHER	1	66.00	66.00T

THANK YOU FOR HAVING B&C FIRE EQUIPMENT, LLC TO SERVICE YOUR FIRE PROTECTION NEEDS

ALL INVOICES 30 DAYS PAST DUE, WILL BE CHARGED A 2% LATE FEE. 24 % ANNUAL

RETURN CHECK CHARGE $50.00

WE ACCEPT VISA, MASTER CARD, DISCOVER, & AMERICAN EXPRESS.

WE ALSO SERVICE KITCHEN SUPPRESSION SYSTEMS AND EMERGENCY/EXIT LIGHTS

SUBTOTAL	762.35
TAX	0.00
TOTAL	762.35
BALANCE DUE	**$762.35**

B&C Fire Equipment, LLC.
PO Box 1352
Burlington, NJ 08016 US
+16093864259
bcfireequip282@yahoo.com

24-00275

Invoice

BILL TO	SHIP TO
CITY OF BURLINGTON 525 HIGH ST BURLINGTON, NJ 08016	SEWER DEPT 900 W BROAD ST BURLINGTON, NJ 08016

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
17649	10/29/2024	$702.25	11/28/2024	Net 30	

DESCRIPTION	QTY	RATE	AMOUNT
INSPECT FIRE EXTINGUISHER	17	3.00	51.00
#10 ABC FIRE EXTINGUISHER	4	90.00	360.00T
#10 ABC FIRE EXTINGUISHER RECHARGED	1	32.50	32.50T
#10 ABC FIRE EXTINGUISHER HYDRO STATIC TESTED & RECHARGED	1	47.50	47.50T
#10 ABC FIRE EXTINGUISHER MAINTENANCED	4	32.50	130.00T
#5 ABC FIRE EXTINGUISHER RECHARGED	1	16.25	16.25T
O RING	5	0.30	1.50T
VALVE STEM	5	9.70	48.50T
195 PSI GAUGE	1	15.00	15.00T

SUBTOTAL	702.25
TAX	0.00
TOTAL	702.25
BALANCE DUE	**$702.25**

THANK YOU FOR HAVING B&C FIRE EQUIPMENT, LLC TO SERVICE YOUR FIRE PROTECTION NEEDS

ALL INVOICES 30 DAYS PAST DUE, WILL BE CHARGED A 2% LATE FEE. 24 % ANNUAL

RETURN CHECK CHARGE $50.00

WE ACCEPT VISA, MASTER CARD, DISCOVER, & AMERICAN EXPRESS.

WE ALSO SERVICE KITCHEN SUPPRESSION SYSTEMS AND EMERGENCY/EXIT LIGHTS

PLEASE SIGN & RETURN