Vendor Encumbered/Paid Detail
From 01/01/2020 To 01/01/2027
1697 - TRI-STAR FIRE & SAFETY

Date	Account	Contract #	PO #	Check #	Invoice	Explanation	Paid	Refund/Receipts
02/28/2020	10524032		26803	18355	1391	5LBS ABC DRY CHEMICAL FIRE EXT RECHARGE	34.50	-
01/29/2021	10524032A		27382	19222	1439	10LBS ABC CHEMICAL FIRE EXT INSPECTED	30.00	-
01/29/2021	10524032A		27382	19222		5LBS ABC DRY CHEMICAL FIRE EXT INSPECTED	114.00	-
		Total For PO 27382					144.00	-
	Vendor Total						**178.50**	**-**

PURCHASE ORDER

THIS P.O.# MUST APPEAR ON ALL VOUCHERS, CORRESPONDENCE, INVOICE, SHIPMENTS, ETC. **26803**

BILL TO

Borough of High Bridge
97 West Main St.
High Bridge NJ 08829
(908) 638-6455
FAX: (908) 638-4703
TAX ID: 226001978

PO DATE	CONTRACT NO.
02/12/2020	

REQ NO.	DEPARTMENT
25576	

VENDOR

1697
TRI-STAR FIRE & SAFETY
104 WEST MAIN STREET
HIGH BRIDGE NJ 08829

SHIP TO

HIGH BRIDGE POLICE
99 WEST MAIN STREET
HIGH BRIDGE NJ 08829

SPECIAL INSTRUCTIONS

POLICE - OE - SAFETY EQUIPMENT / VESTS

ACCOUNT	QUANTITY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL
10524032	1.000		5LBS ABC DRY CHEMICAL FIRE EXT RECHARGE INV# 1391 VALVE STEM - NO CHARGE NECK "O" RING - NO CHARGE	34.500	34.50
BRC ON FILE			PO Total		34.50

Approved for Purchase

Jennifer Harrington 02/12/2020
Purchasing Agent DATE

I certify that the above articles have been received or services rendered as stated herein.

Jennifer Harrington 02/12/2020
APPROVAL FOR PAYMENT DATE

PAYMENT RECORD
02/28/2020 #18355 34.50

CERTIFICATION OF FUNDS

02/12/2020
DATE

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 within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

X

Vendor sign here and return DATE

PURCHASE ORDER

THIS P.O.# MUST APPEAR ON ALL VOUCHERS, CORRESPONDENCE, INVOICE, SHIPMENTS, ETC.	27382

BILL TO

Borough of High Bridge
97 West Main St.
High Bridge NJ 08829
(908) 638-6455
FAX: (908) 638-4703
TAX ID: 226001978

PO DATE	CONTRACT NO.
12/30/2020	
REQ NO.	**DEPARTMENT**
26158	

VENDOR

1697
TRI-STAR FIRE & SAFETY
104 WEST MAIN STREET
HIGH BRIDGE NJ 08829

SHIP TO

HIGH BRIDGE POLICE
99 WEST MAIN STREET
HIGH BRIDGE NJ 08829

SPECIAL INSTRUCTIONS

POLICE - OE - SAFETY EQUIPMENT / VESTS

ACCOUNT	QUANTITY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL
10524032A	4.000		10LBS ABC CHEMICAL FIRE EXT INSPECTED INV# 1439	7.500	30.00
10524032A	7.000		5LBS ABC DRY CHEMICAL FIRE EXT INSPECTED	7.500	52.50
	1.000		5LBS ABC DRY CHEMICAL EXT RECHARGED	34.500	34.50
	1.000		VALVE STEM	15.500	15.50
	1.000		NICK "O" RING	11.500	11.50
BRC ON FILE			PO Total		144.00

Approved for Purchase

Purchasing Agent 12/30/2020 DATE

I certify that the above articles have been received or services rendered as stated herein.

APPROVAL FOR PAYMENT 12/30/2020 DATE

CERTIFICATION OF FUNDS

12/30/2020 DATE

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 within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

X

Vendor sign here and return DATE

PAYMENT RECORD
01/29/2021 #19222 144.00

Report Printed *2026-04-28 12:56:00* Click here to save/view CSV (Excel) Version Click here to view printable version

Vendor Encumbered/Paid Detail
From 01/01/2020 To 01/01/2027
68 - DEPENDABLE FIRE EQUIPMENT, INC.

Date	Account	Contract #	PO #	Check #	Invoice	Explanation	Paid	Refund/Receipts
08/19/2021	101810			62284		OPERATIONS	(104.50)	-
08/19/2021	101810			62284		OPERATIONS	104.50	-
08/19/2021	621810			62284		BUDGET OPERATIONS	104.50	-
08/19/2021	621810			62284		BUDGET OPERATIONS	(104.50)	-
08/19/2021	621810			62284		BUDGET OPERATIONS	(104.50)	-
08/19/2021	621810			62284		BUDGET OPERATIONS	104.50	-
Total For PO -1							-	-
05/14/2020	10517092		26901	18508	46561	ANNUAL MAINTENANCE DPW	730.95	-
05/14/2020	10517040		26901	18508	46562	ANNUAL MAINTENANCE BORO HALL	309.00	-
Total For PO 26901							1,039.95	-
06/10/2021	10529025		27937	19579	47466	Annual Inspection of Fire Extinguishers	672.00	-
04/29/2022	10529025		28524	20420	48087	Annual Inspection of Fire Extinguishers	508.90	-
04/29/2022	10529025		28524	20420	48086	Annual Inspection of Fire Extinguishers	209.00	-
Total For PO 28524							717.90	-
02/11/2022	10524031		28634	20199		HEVY/SINGLE PULL PIN (L-1)	283.30	-
04/29/2022	10524031		28787	20420		FIRE EXTINGUISER - PRESSURIZED ABC SERVI	20.00	-
08/19/2022	10524031		29028	20663		OXYGEN BOTTLE REPAIR / TEST	45.00	-
03/24/2023	10524031		29677	21182		HYDROSTATIC TESTING	60.00	-
04/14/2023	10529025		29709	21226	03/13/23	Annual Inspection of Fire Extinguishers	1,773.50	-
06/23/2023	10529025		29709	21433	48957	Annual Inspection of Fire Extinguishers	209.50	-
Total For PO 29709							1,983.00	-
06/09/2023	10517081		29895	21398	48951	4 FIRE EXTINGUISHERS FOR SOLITUDE	339.80	-
09/15/2023	10524031		30085	10154		GAUGE ASSY 195 PSI INSTALLED	404.20	-
04/12/2024	10517040		30526	10771	49700	Annual Inspection of Fire Extinguishers	561.00	-
04/12/2024	10517092		30526	10771	49701	Annual Inspection of Fire Extinguishers	205.00	-
Total For PO 30526							766.00	-
06/17/2024	10524031		30695	10931	49805	5 LBS ABC REFILLED	48.50	-
07/19/2024	10524031		30744	11030	49699	ABC INSPECTED	281.00	-
11/15/2024	10524031		30926	11353		HYDROSTATIC TESTING / INTERNAL INSPECTIO	69.00	-
06/13/2025	10517040		31416	11923	111437	ANNUAL FIRE EXTINGUISHER INSPECTION	673.00	-
10/27/2025	10517098		31416	12307	111476	ANNUAL FIRE EXTINGUISHER INSPECTION	241.40	-
Total For PO 31416							914.40	-
07/25/2025	10524031		31492	12038		MAINTENANCE CHARGE	602.60	-
11/14/2025	10524031		31729	12361	111711	5 LB ABC REFILLED	48.90	-
Vendor Total							8,295.55	-

Date Account Contract # PO # Check # Invoice Explanation

PURCHASE ORDER

THIS P.O.# MUST APPEAR ON ALL VOUCHERS, CORRESPONDENCE, INVOICE, SHIPMENTS, ETC. **26901**

BILL TO

Borough of High Bridge
97 West Main St.
High Bridge NJ 08829
(908) 638-6455
FAX: (908) 638-4703
TAX ID: 226001978

PO DATE	CONTRACT NO.
04/13/2020	
REQ NO.	**DEPARTMENT**
25677	

VENDOR

68
DEPENDABLE FIRE EQUIPMENT, INC.
P.O. BOX 568 RTE 22 EAST
LEBANON NJ 08833

SHIP TO

HIGH BRIDGE BOROUGH
97 WEST MAIN STREET
HIGH BRIDGE NJ 08829

SPECIAL INSTRUCTIONS

BUILDINGS/GROUNDS - DPW / SHOP E - ANNUAL MAINTENANCE

ACCOUNT	QUANTITY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL
10517092	1.000		ANNUAL MAINTENANCE DPW INV# 46561 ANNUAL MAINTENANCE SHOP E	730.950	730.95
10517040	1.000		ANNUAL MAINTENANCE BORO HALL INV# 46562	309.000	309.00
BRC ON FILE			PO Total		1,039.95

Approved for Purchase

Purchasing Agent 04/13/2020 DATE

I certify that the above articles have been received or services rendered as stated herein.

APPROVAL FOR PAYMENT 04/13/2020 DATE

PAYMENT RECORD
05/14/2020 #18508 1,039.95

CERTIFICATION OF FUNDS

04/13/2020 DATE

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 within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

X

Vendor sign here and return DATE

PURCHASE ORDER

THIS P.O.# MUST APPEAR ON ALL VOUCHERS, CORRESPONDENCE, INVOICE, SHIPMENTS, ETC. **27937**

BILL TO

Borough of High Bridge
97 West Main St.
High Bridge NJ 08829
(908) 638-6455
FAX: (908) 638-4703
TAX ID: 226001978

PO DATE	CONTRACT NO.
05/25/2021	

REQ NO.	DEPARTMENT
26728	DPW

VENDOR

68
DEPENDABLE FIRE EQUIPMENT, INC.
P.O. BOX 568 RTE 22 EAST
LEBANON NJ 08833

SHIP TO

HIGH BRIDGE BOROUGH
97 WEST MAIN STREET
HIGH BRIDGE NJ 08829

SPECIAL INSTRUCTIONS

DPW Fire Extinguishers

ACCOUNT	QUANTITY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL
10529025	1.000		Annual Inspection of Fire Extinguishers INV# 47466	672.000	672.00
BRC ON FILE			PO Total		672.00

Approved for Purchase

05/25/2021
Purchasing Agent DATE

I certify that the above articles have been received or services rendered as stated herein.

05/25/2021
APPROVAL FOR PAYMENT DATE

CERTIFICATION OF FUNDS

05/25/2021
DATE

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 within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

X

Vendor sign here and return DATE

PAYMENT RECORD
06/10/2021 #19579 672.00

THIS P.O.# MUST APPEAR ON ALL VOUCHERS, CORRESPONDENCE, INVOICE, SHIPMENTS, ETC. **28524**

PURCHASE ORDER

BILL TO

Borough of High Bridge
97 West Main St.
High Bridge NJ 08829
(908) 638-6455
FAX: (908) 638-4703
TAX ID: 226001978

PO DATE	CONTRACT NO.
01/12/2022	

REQ NO.	DEPARTMENT
27321	DPW

VENDOR

68
DEPENDABLE FIRE EQUIPMENT, INC.
P.O. BOX 568 RTE 22 EAST
LEBANON NJ 08833

SHIP TO

HIGH BRIDGE BOROUGH
97 WEST MAIN STREET
HIGH BRIDGE NJ 08829

SPECIAL INSTRUCTIONS

DPW Fire Extinguishers

ACCOUNT	QUANTITY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL
			Annual Inspection of Fire Extinguishers		
10529025	1.000		Annual Inspection of Fire Extinguishers - DPW INV# 48087	508.900	508.90
10529025	1.000		Annual Inspection of Fire Extinguishers - BH INV# 48086	209.000	209.00
BRC ON FILE			PO Total		717.90

Approved for Purchase

Purchasing Agent 01/12/2022 DATE

I certify that the above articles have been received or services rendered as stated herein.

APPROVAL FOR PAYMENT 01/12/2022 DATE

CERTIFICATION OF FUNDS

01/12/2022 DATE

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 within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

X

Vendor sign here and return DATE

PAYMENT RECORD
04/29/2022 #20420 717.90

PURCHASE ORDER

BILL TO

Borough of High Bridge
97 West Main St.
High Bridge NJ 08829
(908) 638-6455
FAX: (908) 638-4703
TAX ID: 226001978

THIS P.O.# MUST APPEAR ON ALL VOUCHERS, CORRESPONDENCE, INVOICE, SHIPMENTS, ETC. **28634**

PO DATE	CONTRACT NO.
01/26/2022	

REQ NO.	DEPARTMENT
27432	POLICE

VENDOR

68
DEPENDABLE FIRE EQUIPMENT, INC.
P.O. BOX 568 RTE 22 EAST
LEBANON NJ 08833

SHIP TO

HIGH BRIDGE POLICE
99 WEST MAIN STREET
HIGH BRIDGE NJ 08829

SPECIAL INSTRUCTIONS

POLICE - OE - EQUIPMENT REPAIR

ACCOUNT	QUANTITY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL
10524031	8.000		ABC INSPECTED	18.500	148.00
	1.000		ABC HYDRO TEST	11.500	11.50
	1.000		5LB ABC REFILLED	22.500	22.50
	1.000		HALON INSPECTION	11.500	11.50
	1.000		10LB HALON REFILLED	45.000	45.00
	2.000		UNIVERSAL "O" RING	2.000	4.00
	2.000		10-20 LB. BUCKEYE VALVE STEM	10.400	20.80
	8.000		HEVY/SINGLE PULL PIN (L-1)	2.500	20.00
BRC ON FILE			PO Total		283.30

Approved for Purchase

Jennifer Harrington 01/26/2022
Purchasing Agent DATE

I certify that the above articles have been received or services rendered as stated herein.

Jennifer Harrington 01/26/2022
APPROVAL FOR PAYMENT DATE

PAYMENT RECORD
02/11/2022 #20199 283.30

CERTIFICATION OF FUNDS

01/26/2022
DATE

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 within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

X

Vendor sign here and return DATE

PURCHASE ORDER

BILL TO

Borough of High Bridge
97 West Main St.
High Bridge NJ 08829
(908) 638-6455
FAX: (908) 638-4703
TAX ID: 226001978

THIS P.O.# MUST APPEAR ON ALL VOUCHERS, CORRESPONDENCE, INVOICE, SHIPMENTS, ETC. **28787**

PO DATE	CONTRACT NO.
04/05/2022	

REQ NO.	DEPARTMENT
27584	POLICE

VENDOR

68
DEPENDABLE FIRE EQUIPMENT, INC.
P.O. BOX 568 RTE 22 EAST
LEBANON NJ 08833

SHIP TO

HIGH BRIDGE POLICE
99 WEST MAIN STREET
HIGH BRIDGE NJ 08829

SPECIAL INSTRUCTIONS

POLICE - OE - EQUIPMENT REPAIR

ACCOUNT	QUANTITY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL
10524031	1.000		FIRE EXTINGUISER - PRESSURIZED ABC SERVICED	20.000	20.00
BRC ON FILE			PO Total		20.00

Approved for Purchase

04/05/2022
Purchasing Agent DATE

I certify that the above articles have been received or services rendered as stated herein.

04/05/2022
APPROVAL FOR PAYMENT DATE

PAYMENT RECORD
04/29/2022 #20420 20.00

CERTIFICATION OF FUNDS

04/05/2022
DATE

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 within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

X

Vendor sign here and return DATE

PURCHASE ORDER

THIS P.O.# MUST APPEAR ON ALL VOUCHERS, CORRESPONDENCE, INVOICE, SHIPMENTS, ETC.	29028

BILL TO

Borough of High Bridge
97 West Main St.
High Bridge NJ 08829
(908) 638-6455
FAX: (908) 638-4703
TAX ID: 226001978

PO DATE	CONTRACT NO.
08/02/2022	
REQ NO.	**DEPARTMENT**
27829	POLICE

VENDOR

68
DEPENDABLE FIRE EQUIPMENT, INC.
P.O. BOX 568 RTE 22 EAST
LEBANON NJ 08833

SHIP TO

HIGH BRIDGE POLICE
99 WEST MAIN STREET
HIGH BRIDGE NJ 08829

SPECIAL INSTRUCTIONS

POLICE - OE - EQUIPMENT REPAIR

ACCOUNT	QUANTITY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL
10524031	1.000		OXYGEN BOTTLE REPAIR / TEST	45.000	45.00
BRC ON FILE			PO Total		45.00

Approved for Purchase

08/02/2022
Purchasing Agent DATE

I certify that the above articles have been received or services rendered as stated herein.

08/02/2022
APPROVAL FOR PAYMENT DATE

PAYMENT RECORD
08/19/2022 #20663 45.00

CERTIFICATION OF FUNDS

08/02/2022
DATE

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 within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

X

Vendor sign here and return DATE

THIS P.O.# MUST APPEAR ON ALL VOUCHERS, CORRESPONDENCE, INVOICE, SHIPMENTS, ETC. **29677**

PURCHASE ORDER

BILL TO

Borough of High Bridge
97 West Main St.
High Bridge NJ 08829
(908) 638-6455
FAX: (908) 638-4703
TAX ID: 226001978

PO DATE	CONTRACT NO.
03/02/2023	
REQ NO.	**DEPARTMENT**
28482	POLICE

VENDOR

68
DEPENDABLE FIRE EQUIPMENT, INC.
P.O. BOX 568 RTE 22 EAST
LEBANON NJ 08833

SHIP TO

HIGH BRIDGE POLICE
99 WEST MAIN STREET
HIGH BRIDGE NJ 08829

SPECIAL INSTRUCTIONS

POLICE - OE - EQUIPMENT REPAIR

ACCOUNT	QUANTITY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL
10524031	1.000		HYDROSTATIC TESTING	60.000	60.00
BRC ON FILE			PO Total		60.00

Approved for Purchase

Jennifer Harrington 03/02/2023
Purchasing Agent DATE

CERTIFICATION OF FUNDS

03/02/2023
DATE

I certify that the above articles have been received or services rendered as stated herein.

Jennifer Harrington 03/02/2023
APPROVAL FOR PAYMENT DATE

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 within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

X

Vendor sign here and return DATE

PAYMENT RECORD
03/24/2023 #21182 60.00

PURCHASE ORDER

THIS P.O.# MUST APPEAR ON ALL VOUCHERS, CORRESPONDENCE, INVOICE, SHIPMENTS, ETC.	29709

BILL TO

Borough of High Bridge
97 West Main St.
High Bridge NJ 08829
(908) 638-6455
FAX: (908) 638-4703
TAX ID: 226001978

PO DATE	CONTRACT NO.
03/14/2023	

REQ NO.	DEPARTMENT
28514	

VENDOR

68
DEPENDABLE FIRE EQUIPMENT, INC.
P.O. BOX 568 RTE 22 EAST
LEBANON NJ 08833

SHIP TO

HIGH BRIDGE BOROUGH
97 WEST MAIN STREET
HIGH BRIDGE NJ 08829

SPECIAL INSTRUCTIONS

DPW Fire Extinguishers

ACCOUNT	QUANTITY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL
			Annual Inspection of Fire Extinguishers		
10529025	1.000		Annual Inspection of Fire Extinguishers - DPW INV# 03/13/23	1773.500	1,773.50
10529025	1.000		Annual Inspection of Fire Extinguishers - BH INV# 48957	209.500	209.50
BRC ON FILE			PO Total		1,983.00

Approved for Purchase

03/14/2023
Purchasing Agent DATE

I certify that the above articles have been received or services rendered as stated herein.

03/14/2023
APPROVAL FOR PAYMENT DATE

PAYMENT RECORD
04/14/2023 #21226 1,773.50
06/23/2023 #21433 209.50

CERTIFICATION OF FUNDS

03/14/2023
DATE

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 within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

X

Vendor sign here and return DATE

PURCHASE ORDER

THIS P.O.# MUST APPEAR ON ALL VOUCHERS, CORRESPONDENCE, INVOICE, SHIPMENTS, ETC. **29895**

BILL TO

Borough of High Bridge
97 West Main St.
High Bridge NJ 08829
(908) 638-6455
FAX: (908) 638-4703
TAX ID: 226001978

PO DATE	CONTRACT NO.
05/22/2023	

REQ NO.	DEPARTMENT
28702	Finance

VENDOR

68
DEPENDABLE FIRE EQUIPMENT, INC.
P.O. BOX 568 RTE 22 EAST
LEBANON NJ 08833

SHIP TO

HIGH BRIDGE BOROUGH
97 WEST MAIN STREET
HIGH BRIDGE NJ 08829

SPECIAL INSTRUCTIONS

BUILDINGS & GROUNDS - SOLITUDE HOUSE - FIRE EXTINGUISHERS

ACCOUNT	QUANTITY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL
10517081	1.000		4 FIRE EXTINGUISHERS FOR SOLITUDE INV# 48951	339.800	339.80
BRC ON FILE			PO Total		**339.80**

Approved for Purchase

05/22/2023

Purchasing Agent DATE

I certify that the above articles have been received or services rendered as stated herein.

05/22/2023

APPROVAL FOR PAYMENT DATE

CERTIFICATION OF FUNDS

05/22/2023

DATE

PAYMENT RECORD
06/09/2023 #21398 339.80

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 within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

X

Vendor sign here and return DATE

THIS P.O.# MUST APPEAR ON ALL VOUCHERS, CORRESPONDENCE, INVOICE, SHIPMENTS, ETC. **30085**

PURCHASE ORDER

BILL TO

Borough of High Bridge
97 West Main St.
High Bridge NJ 08829
(908) 638-6455
FAX: (908) 638-4703
TAX ID: 226001978

PO DATE	CONTRACT NO.
09/08/2023	
REQ NO.	DEPARTMENT
28897	POLICE

VENDOR

68
DEPENDABLE FIRE EQUIPMENT, INC.
P.O. BOX 568 RTE 22 EAST
LEBANON NJ 08833

SHIP TO

HIGH BRIDGE POLICE
99 WEST MAIN STREET
HIGH BRIDGE NJ 08829

SPECIAL INSTRUCTIONS

POLICE - OE - EQUIPMENT REPAIR

ACCOUNT	QUANTITY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL
10524031	3.000		PRESURIZED ABC	10.000	30.00
	3.000		5LB ACD RECHARGED	17.500	52.50
	3.000		6 MAINTENANCE	4.000	12.00
	1.000		10LB HALON 1211 RECHARED /REPAIRED	18.500	18.50
	3.000		NECK O RING ASSEMBLY	4.500	13.50
	3.000		NICK O VALVE STEM ASS BUS-10	9.400	28.20
	4.000		PP-Z STELL RING PULL PIN ASSY	2.000	8.00
	1.000		GAUGE ASSY 195 PSI INSTALLED	15.000	15.00
	2.000		BAND ASSY W/HOSE HOLDER	9.500	19.00
	1.000		VALVE ASSY COMPLETE BUS-10	22.500	22.50
	1.000		ANNUAL MAINTENANCE CHARGE	185.000	185.00
BRC ON FILE			PO Total		404.20

Approved for Purchase

Jennifer Harrington 09/08/2023
Purchasing Agent DATE

I certify that the above articles have been received or services rendered as stated herein.

Jennifer Harrington 09/08/2023
APPROVAL FOR PAYMENT DATE

CERTIFICATION OF FUNDS

09/08/2023
DATE

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 within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

X

Vendor sign here and return DATE

PAYMENT RECORD
09/15/2023 #10154 404.20

PURCHASE ORDER

BILL TO
Borough of High Bridge
97 West Main St.
High Bridge NJ 08829
(908) 638-6455
FAX: (908) 638-4703
TAX ID: 226001978

THIS P.O.# MUST APPEAR ON ALL VOUCHERS, CORRESPONDENCE, INVOICE, SHIPMENTS, ETC. **30526**

PO DATE	CONTRACT NO.
03/18/2024	

REQ NO.	DEPARTMENT
29345	Finance

VENDOR
68
DEPENDABLE FIRE EQUIPMENT, INC.
P.O. BOX 568 RTE 22 EAST
LEBANON NJ 08833

SHIP TO
HIGH BRIDGE BOROUGH
97 WEST MAIN STREET
HIGH BRIDGE NJ 08829

SPECIAL INSTRUCTIONS

DPW Fire Extinguishers

ACCOUNT	QUANTITY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL
10517040	1.000		Annual Inspection of Fire Extinguishers INV# 49700 Annual Inspection of Fire Extinguishers - DPW INV# 03/13/23	561.000	561.00
10517092	1.000		Annual Inspection of Fire Extinguishers - BH INV# 49701	205.000	205.00
BRC ON FILE			PO Total		766.00

Approved for Purchase

Jennifer Harrington 03/18/2024
Purchasing Agent DATE

I certify that the above articles have been received or services rendered as stated herein.

Jennifer Harrington 03/18/2024
APPROVAL FOR PAYMENT DATE

CERTIFICATION OF FUNDS

03/18/2024
DATE

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 within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

X

Vendor sign here and return DATE

PAYMENT RECORD
04/12/2024 #10771 766.00

PURCHASE ORDER

THIS P.O.# MUST APPEAR ON ALL VOUCHERS, CORRESPONDENCE, INVOICE, SHIPMENTS, ETC.	30695

BILL TO

Borough of High Bridge
97 West Main St.
High Bridge NJ 08829
(908) 638-6455
FAX: (908) 638-4703
TAX ID: 226001978

PO DATE	CONTRACT NO.
06/05/2024	

REQ NO.	DEPARTMENT
29515	POLICE

VENDOR

\# 68
DEPENDABLE FIRE EQUIPMENT, INC.
P.O. BOX 568 RTE 22 EAST
LEBANON NJ 08833

SHIP TO

HIGH BRIDGE POLICE
99 WEST MAIN STREET
HIGH BRIDGE NJ 08829

SPECIAL INSTRUCTIONS

POLICE - OE - EQUIPMENT REPAIR

ACCOUNT	QUANTITY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL
10524031	1.000		5 LBS ABC REFILLED INV# 49805	34.500	34.50
	1.000		10-20 LB BUCKEYE VALVE STEM INV# 49805	9.500	9.50
	1.000		UNIVERSAL "O" RING INV# 49805	4.500	4.50
BRC ON FILE			PO Total		48.50

Approved for Purchase

Jennifer Harrington 06/05/2024
Purchasing Agent DATE

I certify that the above articles have been received or services rendered as stated herein.

Jennifer Harrington 06/05/2024
APPROVAL FOR PAYMENT DATE

PAYMENT RECORD
06/17/2024 #10931 48.50

CERTIFICATION OF FUNDS

06/05/2024
DATE

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 within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

X

Vendor sign here and return DATE

PURCHASE ORDER

THIS P.O.# MUST APPEAR ON ALL VOUCHERS, CORRESPONDENCE, INVOICE, SHIPMENTS, ETC. **30744**

BILL TO

Borough of High Bridge
97 West Main St.
High Bridge NJ 08829
(908) 638-6455
FAX: (908) 638-4703
TAX ID: 226001978

PO DATE	CONTRACT NO.
07/01/2024	
REQ NO.	**DEPARTMENT**
29564	POLICE

VENDOR

\# 68
DEPENDABLE FIRE EQUIPMENT, INC.
P.O. BOX 568 RTE 22 EAST
LEBANON NJ 08833

SHIP TO

HIGH BRIDGE POLICE
99 WEST MAIN STREET
HIGH BRIDGE NJ 08829

SPECIAL INSTRUCTIONS

POLICE - OE - EQUIPMENT REPAIR

ACCOUNT	QUANTITY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL
10524031	8.000		ABC INSPECTED INV# 49699	10.000	80.00
	1.000		ANNUAL MAINTENANCE INV# 49699	185.000	185.00
	8.000		HEAVY/SINGLE PULL PIN (L-1) INV# 49699	2.000	16.00
BRC ON FILE			PO Total		281.00

Approved for Purchase

Jennifer Harrington 07/01/2024
Purchasing Agent DATE

I certify that the above articles have been received or services rendered as stated herein.

Jennifer Harrington 07/01/2024
APPROVAL FOR PAYMENT DATE

PAYMENT RECORD
07/19/2024 #11030 281.00

CERTIFICATION OF FUNDS

07/01/2024
DATE

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 within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

X

Vendor sign here and return DATE

THIS P.O.# MUST APPEAR ON ALL VOUCHERS, CORRESPONDENCE, INVOICE, SHIPMENTS, ETC.	30926

PURCHASE ORDER

BILL TO

Borough of High Bridge
97 West Main St.
High Bridge NJ 08829
(908) 638-6455
FAX: (908) 638-4703
TAX ID: 226001978

PO DATE	CONTRACT NO.
10/29/2024	
REQ NO.	**DEPARTMENT**
29749	POLICE

VENDOR

68
DEPENDABLE FIRE EQUIPMENT, INC.
P.O. BOX 568 RTE 22 EAST
LEBANON NJ 08833

SHIP TO

HIGH BRIDGE POLICE
99 WEST MAIN STREET
HIGH BRIDGE NJ 08829

SPECIAL INSTRUCTIONS

POLICE - OE - EQUIPMENT REPAIR

ACCOUNT	QUANTITY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL
10524031	2.000		HYDROSTATIC TESTING / INTERNAL INSPECTION INCLUDING O RINGS	15.500	31.00
10524031	2.000		O2 CYLS FILLED W/ MEDICAL OXYGEN	12.500	25.00
	2.000		HPOR HIGH PRESSURE O RING ASSY	6.500	13.00
BRC ON FILE			PO Total		69.00

Approved for Purchase

Jennifer Harrington 10/29/2024
Purchasing Agent DATE

I certify that the above articles have been received or services rendered as stated herein.

Jennifer Harrington 10/29/2024
APPROVAL FOR PAYMENT DATE

CERTIFICATION OF FUNDS

10/29/2024
DATE

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 within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

X

Vendor sign here and return DATE

PAYMENT RECORD
11/15/2024 #11353 69.00

PURCHASE ORDER

THIS P.O.# MUST APPEAR ON ALL VOUCHERS, CORRESPONDENCE, INVOICE, SHIPMENTS, ETC. **31416**

BILL TO

Borough of High Bridge
97 West Main St.
High Bridge NJ 08829
(908) 638-6455
FAX: (908) 638-4703
TAX ID: 226001978

PO DATE	CONTRACT NO.
05/28/2025	

REQ NO.	DEPARTMENT
30244	Finance

VENDOR

68
DEPENDABLE FIRE EQUIPMENT, INC.
P.O. BOX 568 RTE 22 EAST
LEBANON NJ 08833

SHIP TO

HIGH BRIDGE BOROUGH
97 WEST MAIN STREET
HIGH BRIDGE NJ 08829

SPECIAL INSTRUCTIONS

Fire Extinguishers

ACCOUNT	QUANTITY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL
			ANNUAL FIRE EXTINGUISHER INSPECTION		
10517040	1.000		ANNUAL FIRE EXTINGUISHER INSPECTION INV# 111437	673.000	673.00
10517098	1.000		ANNUAL FIRE EXTINGUISHER INSPECTION INV# 111476	241.400	241.40
BRC ON FILE			PO Total		914.40

Approved for Purchase

Purchasing Agent 05/28/2025 DATE

CERTIFICATION OF FUNDS

05/28/2025 DATE

I certify that the above articles have been received or services rendered as stated herein.

APPROVAL FOR PAYMENT 05/28/2025 DATE

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 within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

X

Vendor sign here and return DATE

PAYMENT RECORD

06/13/2025	#11923	673.00
10/27/2025	#12307	241.40

THIS P.O.# MUST APPEAR ON ALL VOUCHERS, CORRESPONDENCE, INVOICE, SHIPMENTS, ETC. **31492**

PURCHASE ORDER

BILL TO

Borough of High Bridge
97 West Main St.
High Bridge NJ 08829
(908) 638-6455
FAX: (908) 638-4703
TAX ID: 226001978

PO DATE	CONTRACT NO.
06/23/2025	

REQ NO.	DEPARTMENT
30323	POLICE

VENDOR

68
DEPENDABLE FIRE EQUIPMENT, INC.
P.O. BOX 568 RTE 22 EAST
LEBANON NJ 08833

SHIP TO

HIGH BRIDGE POLICE
99 WEST MAIN STREET
HIGH BRIDGE NJ 08829

SPECIAL INSTRUCTIONS

POLICE - OE - EQUIPMENT REPAIR

ACCOUNT	QUANTITY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL
10524031	8.000		PRESSURIZED ABC SERVICED	10.000	80.00
	3.000		10 LB ABC RECHARGED	44.500	133.50
	1.000		5 LB ABC RECHARGED	24.500	24.50
	1.000		HALON SERVICED	10.000	10.00
	4.000		VALVE STEM ASSEMBLY	10.400	41.60
	4.000		NECK O RING ASSY	4.500	18.00
	4.000		PPZ STEEL PULL PIN	2.500	10.00
	1.000		MAINTENANCE CHARGE	285.000	285.00
BRC ON FILE			PO Total		602.60

Approved for Purchase

Purchasing Agent 06/23/2025
DATE

I certify that the above articles have been received or services rendered as stated herein.

APPROVAL FOR PAYMENT 06/23/2025
DATE

PAYMENT RECORD
07/25/2025 #12038 602.60

CERTIFICATION OF FUNDS

06/23/2025
DATE

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 within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

X

Vendor sign here and return DATE

PURCHASE ORDER

THIS P.O.# MUST APPEAR ON ALL VOUCHERS, CORRESPONDENCE, INVOICE, SHIPMENTS, ETC.	31729

BILL TO

Borough of High Bridge
97 West Main St.
High Bridge NJ 08829
(908) 638-6455
FAX: (908) 638-4703
TAX ID: 226001978

PO DATE	CONTRACT NO.
11/05/2025	

REQ NO.	DEPARTMENT
30555	POLICE

VENDOR

\# 68
DEPENDABLE FIRE EQUIPMENT, INC.
P.O. BOX 568 RTE 22 EAST
LEBANON NJ 08833

SHIP TO

HIGH BRIDGE POLICE
99 WEST MAIN STREET
HIGH BRIDGE NJ 08829

SPECIAL INSTRUCTIONS

POLICE - OE - EQUIPMENT REPAIR

ACCOUNT	QUANTITY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL
10524031	1.000		5 LB ABC REFILLED INV# 111711	34.500	34.50
	1.000		10-20 LB BUCKEYE VALVE STEM INV# 111711	4.000	4.00
	1.000		UNIVERSAL "O" RING INV# 111711	10.400	10.40
BRC ON FILE			PO Total		48.90

Approved for Purchase

11/05/2025
Purchasing Agent DATE

I certify that the above articles have been received or services rendered as stated herein.

11/05/2025
APPROVAL FOR PAYMENT DATE

PAYMENT RECORD
11/14/2025 #12361 48.90

CERTIFICATION OF FUNDS

11/05/2025
DATE

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 within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

X

Vendor sign here and return DATE