



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

Date: 1/20/2022

Invoice No: 212947

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: HOLLAND TOWNSHIP
61 CHRUCH STREET
MILFORD, NJ 08848

Service at: BETHANY RIDGE
914 MILFORD-WARREN GLEN ROAD
MILFORD, NJ 08848

Customer ID: HOL055

Description: Work Order 264611 E-Lite Inspection 100

Reference: Work Order 264611

Terms: 1%10Net30

PO Number:

Item	Description	Quantity	Unit Price	Amount
Agreement				
	Periodic Maintenance Annual Emergency Lighting	1.00	175.00	175.00
Agreement Subtotal				175.00
	E-LIGHT TEST CFE001	4.00	0.00	0.00
	ELSB EMERGENCY LIGHT STICKERS	3.00	0.00	0.00

29663

Subtotal:	175.00
Sales Tax:	0.00
Total Due:	175.00



City Fire Equipment Company ☐
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Date: 1/20/2022

Invoice No: 212948

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: HOLLAND TOWNSHIP
61 CHRUCH STREET
MILFORD, NJ 08848

Service at: BETHANY RIDGE
914 MILFORD-WARREN GLEN RO/
MILFORD, NJ 08848

Customer ID: HOL055

Description: Work Order 264613 Sprinkler Inspection 1

Reference: Work Order 264613

Terms: 1%10Net30

PO Number:

Item	Description	Quantity	Unit Price	Amount
Agreement	Periodic Maintenance Annual Wet Sprinkler System	1.00	310.00	310.00
Agreement Subtotal				310.00

Subtotal:	310.00
Sales Tax:	0.00
Total Due:	310.00



City Fire Equipment Company ☐
City Fire Electric ☐
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Date: 1/20/2022
Invoice No: 212950

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: HOLLAND TOWNSHIP
61 CHRUCH STREET
MILFORD, NJ 08848

Service at: BETHANY RIDGE
914 MILFORD-WARREN GLEN RO/
MILFORD, NJ 08848

Customer ID: HOL055

Description: Work Order 264615 Alarm Inspection 100

Reference: Work Order 264615

Terms: 1%10Net30

PO Number:

Item	Description	Quantity	Unit Price	Amount
Agreement				
	Periodic Maintenance Annual Fire Alarm System	1.00	350.00	350.00
			Agreement Subtotal	350.00
	SMOKE DETECTOR INSPECTION CFE001	16.00	0.00	0.00
	ALARM PULL STATION TEST CFE001	8.00	0.00	0.00
	HEAT DETECTOR INSPECTION CFE001	2.00	0.00	0.00
	WATERFLOW DEVICE INSPECTION CFE001	1.00	0.00	0.00
	TAMPER SWITCH INSPECTION CFE001	1.00	0.00	0.00
	HORN AND STROBE TEST CFE001	4.00	0.00	0.00

Subtotal:	350.00
Sales Tax:	0.00
Total Due:	350.00



City Fire Equipment Company ☐
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Date: 1/20/2022
Invoice No: 212949

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: HOLLAND TOWNSHIP
61 CHRUCH STREET
MILFORD, NJ 08848

Service at: BETHANY RIDGE
914 MILFORD-WARREN GLEN RO/
MILFORD, NJ 08848

Customer ID: HOL055

Description: Work Order 264614 FE Inspection 100

Reference: Work Order 264614

Terms: 1%10Net30

PO Number:

Item	Description	Quantity	Unit Price	Amount
	Periodic Maintenance Annual Fire Extinguisher	1.00	0.00	0.00
Miscellaneous				
	10#ABC HYDRO/RECHARGE-CFE001	1.00	75.00	75.00
	5#ABC HYDRO/RECHARGE-CFE001	4.00	58.00	232.00
	Miscellaneous Subtotal			307.00
Parts				
	BBEFS SEAL BLACK BULLS EYE FLAG	5.00	1.50	7.50
	UN1044 FIRE EXTINGUISHER HAZMAT LA	5.00	2.50	12.50
	175GSC COLLAR 1-3/4" GREY SERVICE	5.00	3.95	19.75
	Parts Subtotal			39.75

Subtotal:	346.75
Sales Tax:	0.00
Total Due:	346.75



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

Date: 1/20/2022

Invoice No: 213098

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: HOLLAND TOWNSHIP
61 CHRUCH STREET
MILFORD, NJ 08848

Service at: HOLLAND TOWNSHIP- LIBRARY

129 SPRING MILLS ROAD
MILFORD, NJ 08848

29662

Customer ID: HOL055

Description: Work Order 264616 FE Inspection 100

Reference: Work Order 264616

Terms: 1%10Net30

PO Number:

Item	Description	Quantity	Unit Price	Amount
	Periodic Maintenance Annual Fire Extinguisher	1.00	0.00	0.00
Miscellaneous				
	10#ABC INSPECTION-CFE001	2.00	10.50	21.00
	10#ABC 6-YEAR MAINTENANCE-CFE001	1.00	0.00	0.00
Miscellaneous Subtotal				21.00
Parts				
	RBEFS SEAL RED BULLS EYE FLAG	2.00	1.50	3.00
	BBEFS SEAL BLACK BULLS EYE FLAG	1.00	1.50	1.50
	UN1044 FIRE EXTINGUISHER HAZMAT LA	1.00	2.50	2.50
	175GSC COLLAR 1-3/4" GREY SERVICE	1.00	3.95	3.95
Parts Subtotal				10.95

Subtotal:	31.95
Sales Tax:	0.00
Total Due:	31.95



City Fire Equipment Company ☐
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Date: 1/20/2022

Invoice No: 213097

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: HOLLAND TOWNSHIP
61 CHRUCH STREET
MILFORD, NJ 08848

Service at: HOLLAND TOWNSHIP
61 CHURCH ROAD
MILFORD, NJ 08848

Customer ID: HOL055

Description: Work Order 264617 FE Inspection 100

Reference: Work Order 264617

Terms: 1%10Net30

PO Number:

Item	Description	Quantity	Unit Price	Amount
	Periodic Maintenance Annual Fire Extinguisher	1.00	0.00	0.00
Miscellaneous				
	10#ABC INSPECTION-CFE001	13.00	10.50	136.50
	5#ABC INSPECTION-CFE001	1.00	10.50	10.50
	5#HALOTRON INSPECTION-CFE001	1.00	10.50	10.50
Miscellaneous Subtotal				157.50
Parts				
	RBEFS SEAL RED BULLS EYE FLAG	15.00	1.50	22.50
Parts Subtotal				22.50

29660

Subtotal:	180.00
Sales Tax:	0.00
Total Due:	180.00



City Fire Equipment Company ☐
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City Fire LLC ☐

Date: 1/20/2022

Invoice No: 213099

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: HOLLAND TOWNSHIP
61 CHRUCH STREET
MILFORD, NJ 08848

Service at: HOLLAND TOWNSHIP-DPW
131 SPRING MILLS ROAD
MILFORD, NJ 08848

27661

Customer ID: HOL055

Description: Work Order 264626 FE Inspection 100

Reference: Work Order 264626

Terms: 1%10Net30

PO Number:

Item	Description	Quantity	Unit Price	Amount
	Periodic Maintenance Annual Fire Extinguisher	1.00	0.00	0.00
Miscellaneous				
	20#ABC INSPECTION-CFE001	4.00	10.50	42.00
	10#ABC INSPECTION-CFE001	16.00	10.50	168.00
	10#ABC 6-YEAR MAINTENANCE-CFE001	2.00	46.50	93.00
	10#ABC HYDRO/RECHARGE-CFE001	1.00	75.00	75.00
	5#ABC INSPECTION-CFE001	14.00	10.50	147.00
	5#ABC HYDRO/RECHARGE-CFE001	2.00	58.00	116.00
	5#ABC 6 YEAR MAINTENANCE-CFE001	3.00	31.00	93.00
	2.5#ABC INSPECTION-CFE001	1.00	10.50	10.50
Miscellaneous Subtotal				744.50
Parts				
	RBEFS SEAL RED BULLS EYE FLAG	35.00	1.50	52.50
	BBEFS SEAL BLACK BULLS EYE FLAG	8.00	1.50	12.00
	UN1044 FIRE EXTINGUISHER HAZMAT LA	8.00	2.50	20.00
	175GSC COLLAR 1-3/4" GREY SERVICE	6.00	3.95	23.70
	137GSC COLLAR 1-3/8" GREEN SERVICE	2.00	3.25	6.50
Parts Subtotal				114.70

Subtotal:	859.20
Sales Tax:	0.00
Total Due:	859.20



City Fire Equipment Company ☐
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City Fire LLC ☐

Date: 1/21/2022

Invoice No: 213161

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: REIGEL RIDGE COMM CENTER
910 MILFORD WARREN GLEN RD
MILFORD, NJ 08848

Service at: REIGEL RIDGE COMM CENTER
910 MILFORD WARREN GLEN RD
MILFORD, NJ 08848

Customer ID: HOL060

Description: Work Order 267277 FE Inspection 100

Reference: Work Order 267277

Terms: 1%10Net30

PO Number:

Item	Description	Quantity	Unit Price	Amount
	Periodic Maintenance Annual Fire Extinguisher	1.00	0.00	0.00
Miscellaneous				
	6LWETCHEM INSPECTION-CFE001	2.00	10.50	21.00
	10#ABC INSPECTION-CFE001	15.00	10.50	157.50
	10#ABC RECHARGE-CFE001	1.00	42.50	42.50
	5#ABC INSPECTION-CFE001	2.00	10.50	21.00
Miscellaneous Subtotal				242.00
Parts				
	RBEFS SEAL RED BULLS EYE FLAG	19.00	1.50	28.50
	BBEFS SEAL BLACK BULLS EYE FLAG	1.00	1.50	1.50
	137GSC COLLAR 1-3/8" GREEN SERVICE	1.00	3.25	3.25
	UN1044 FIRE EXTINGUISHER HAZMAT LA	1.00	2.50	2.50
Parts Subtotal				35.75

Subtotal:	277.75
Sales Tax:	0.00
Total Due:	277.75



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

Date: 2/1/2022

Invoice No: 213651

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

30052

Bill to: HOLLAND TOWNSHIP
61 CHRUCH STREET
MILFORD, NJ 08848

Service at: HOLLAND TOWNSHIP VOLUNTEER
971 MILFORD WARREN ROAD
MILFORD, NJ 08848

Customer ID: HOL055

Description: Work Order 267279 FE Inspection 100

Reference: Work Order 267279

Terms: 1%10Net30

PO Number:

Item	Description	Quantity	Unit Price	Amount
	Periodic Maintenance Annual Fire Extinguisher	1.00	0.00	0.00
Miscellaneous				
	30#CLASS D INSPECTION-CFE001	1.00	10.50	10.50
	20#ABC INSPECTION-CFE001	2.00	10.50	21.00
	10#ABC HYDRO/RECHARGE-CFE001	2.00	75.00	150.00
	10#ABC INSPECTION-CFE001	8.00	10.50	84.00
	10#ABC RECHARGE-CFE001	1.00	42.50	42.50
	10#CO2 INSPECTION-CFE001	2.00	10.50	21.00
	6LWETCHEM INSPECTION-CFE001	1.00	10.50	10.50
	2.5GPRESSWATER INSPECTION-CFE001	5.00	10.50	52.50
	5#ABC HYDRO/RECHARGE-CFE001	1.00	58.00	58.00
	5#ABC INSPECTION-CFE001	1.00	10.50	10.50
	30#CLASS D HYDROTEST & RECHARGE-	1.00	202.50	202.50
	20#ABC INSPECTION-CFE001	1.00	10.50	10.50
Miscellaneous Subtotal				673.50
Parts				
	RBEFS SEAL RED BULLS EYE FLAG	20.00	1.50	30.00
	BBEFS SEAL BLACK BULLS EYE FLAG	4.00	1.50	6.00
	UN1044 FIRE EXTINGUISHER HAZMAT LA	4.00	2.50	10.00
	175GSC COLLAR 1-3/4" GREY SERVICE	4.00	3.95	15.80
	WH20 WALL HOOK FOR 20# CO2 & ABC E	1.00	4.75	4.75
	BBEFS SEAL BLACK BULLS EYE FLAG	1.00	1.50	1.50
	175GSC COLLAR 1-3/4" GREY SERVICE	1.00	3.95	3.95
	UN1044 FIRE EXTINGUISHER HAZMAT LA	1.00	2.50	2.50
	RBEFS SEAL RED BULLS EYE FLAG	1.00	1.50	1.50
Parts Subtotal				76.00

Subtotal:	749.50
Sales Tax:	0.00
Total Due:	749.50



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

Date: 8/8/2022

Invoice No: 225402

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: REIGEL RIDGE COMM CENTER
910 MILFORD WARREN GLEN RD
MILFORD, NJ 08848

Service at: REIGEL RIDGE COMM CENTER
910 MILFORD WARREN GLEN RD
MILFORD, NJ 08848

Customer ID: HOL060

Description: Work Order 278333 Fire Hydrant 100

Reference: Work Order 278333

Terms: 1%10Net30

PO Number:

Item	Description	Quantity	Unit Price	Amount
Agreement				
	Periodic Maintenance Annual Fire Hydrant	1.00	484.00	484.00
Agreement Subtotal				484.00

Subtotal:	484.00
Sales Tax:	0.00
Total Due:	484.00



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

Date: 8/3/2022

Invoice No: 225239

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: REIGEL RIDGE COMM CENTER
910 MILFORD WARREN GLEN RD
MILFORD, NJ 08848

Service at: REIGEL RIDGE COMM CENTER
910 MILFORD WARREN GLEN RD
MILFORD, NJ 08848

Customer ID: HOL060

Description: Work Order 275369 Kitchen Inspection 100

Reference: Work Order 275369

Terms: 1%10Net30

PO Number:

Item	Description	Quantity	Unit Price	Amount
Agreement				
	Periodic Maintenance Semi- Ann	1.00	330.00	330.00
	Generic Kitchen Fire Syster			
	Generic Kitchen Fire Syster			
Agreement Subtotal				330.00
Parts				
	FL500 LINK 500 DEG F MODEL ML FUSIBL	5.00	23.31	116.55
	FL360 LINK 360 DEG F MODLE ML FUSIBL	2.00	11.95	23.90
Parts Subtotal				140.45

Subtotal:	470.45
Sales Tax:	0.00
Total Due:	470.45



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

Date: 12/29/2022

Invoice No: 233823

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: REIGEL RIDGE COMM CENTER
910 MILFORD WARREN GLEN RD
MILFORD, NJ 08848

Service at: REIGEL RIDGE COMM CENTER
910 MILFORD WARREN GLEN RD
MILFORD, NJ 08848

Customer ID: HOL060

Description: Work Order 294447 Sprinkler Repair 500

Reference: Work Order 294447

Terms: 1%10Net30

PO Number:

Item	Description	Quantity	Unit Price	Amount
Labor				
	SPRINKLER OT	2.00	231.00	462.00
	SPRINKLER OT	2.00	231.00	462.00
			Labor Subtotal	924.00
	EMERGENCY	1.00	0.00	0.00
Parts				
	50155F1CPR HEAD RELIABLE 1/2" CHROM	1.00	31.00	31.00
	GF1C ESCUTCHEON RELIABLE 2PC CHR	1.00	9.00	9.00
			Parts Subtotal	40.00

Subtotal:	964.00
Sales Tax:	0.00
Total Due:	964.00



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

Date: 2/2/2023

Invoice No: 235956

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: HOLLAND TOWNSHIP
61 CHRUCH STREET
MILFORD, NJ 08848

Service at: HOLLAND TOWNSHIP-DPW
131 SPRING MILLS ROAD
MILFORD, NJ 08848

Customer ID: HOL055

Description: Work Order 293405 FE Inspection 100

Reference: Work Order 293405

Terms: 1%10Net30

PO Number:

Item	Description	Quantity	Unit Price	Amount
	Periodic Maintenance Annual Fire Extinguisher	1.00	0.00	0.00
Miscellaneous				
	20#ABC INSPECTION-CFE001	4.00	12.50	50.00
	10#ABC INSPECTION-CFE001	9.00	12.50	112.50
	10#ABC 6-YEAR MAINTENANCE-CFE001	4.00	46.50	186.00
	10#ABC HYDRO/RECHARGE-CFE001	3.00	75.00	225.00
	10#ABC RECHARGE-CFE001	3.00	42.50	127.50
	5#ABC INSPECTION-CFE001	13.00	12.50	162.50
	5#ABC HYDRO/RECHARGE-CFE001	1.00	58.00	58.00
	5#ABC 6 YEAR MAINTENANCE-CFE001	2.00	31.00	62.00
	5#ABC RECHARGE-CFE001	3.00	25.50	76.50
	2.5#ABC INSPECTION-CFE001	1.00	12.50	12.50
			Miscellaneous Subtotal	1,072.50
Parts				
	PIN PIN COMMON PULL	2.00	2.95	5.90
	E1-107 FIRE EX INSIDE SIGNS	2.00	1.26	2.52
	RBEFS SEAL RED BULLS EYE FLAG	27.00	1.50	40.50
	BBEFS SEAL BLACK BULLS EYE FLAG	16.00	1.50	24.00
	UN1044 FIRE EXTINGUISHER HAZMAT LA	16.00	2.50	40.00
	175GSC COLLAR 1-3/4" GREY SERVICE	16.00	3.95	63.20
			Parts Subtotal	176.12

Subtotal:	1,248.62
Sales Tax:	0.00
Total Due:	1,248.62

11



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

Date: 2/2/2023

Invoice No: 235955

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

Locations:
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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: HOLLAND TOWNSHIP
61 CHRUCH STREET
MILFORD, NJ 08848

Service at: HOLLAND TOWNSHIP- LIBRARY
129 SPRING MILLS ROAD
MILFORD, NJ 08848

Customer ID: HOL055

Description: Work Order 293395 FE Inspection 100

Reference: Work Order 293395

Terms: 1%10Net30

PO Number:

Item	Description	Quantity	Unit Price	Amount
	Periodic Maintenance Annual Fire Extinguisher	1.00	0.00	0.00
Miscellaneous				
	10#ABC INSPECTION-CFE001	3.00	12.50	37.50
	Miscellaneous Subtotal			37.50
Parts				
	RBEFS SEAL RED BULLS EYE FLAG	3.00	1.50	4.50
	Parts Subtotal			4.50

Subtotal:	42.00
Sales Tax:	0.00
Total Due:	42.00



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

Date: 2/2/2023
Invoice No: 235954

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: HOLLAND TOWNSHIP
61 CHRUCH STREET
MILFORD, NJ 08848

Service at: HOLLAND FIRE CO . STATION 2
707 REIGLESVILLE ROAD
HOLLAND TOWNSHIP, NJ 08848

Customer ID: HOL055

Description: Work Order 296763 FE Inspection 1 00

Term: 1%10Net30

Reference: Work Order 296763

PO Number:

Item	Description	Quantity	Unit Price	Amount
	Periodic Maintenance Annual Fire Extinguisher	1.00	0.00	0.00
Miscellaneous				
	30#CLASS D INSPECTION-CFE001	1.00	12.50	12.50
	20#ABC INSPECTION-CFE001	2.00	12.50	25.00
	20#ABC 6 YEAR MAINTENANCE-CFE001	1.00	82.00	82.00
	10#CO2 INSPECTION-CFE001	1.00	12.50	12.50
	5#ABC INSPECTION-CFE001	1.00	12.50	12.50
	2.5GLOADEDSTREAM INSPECTION-CFE001	1.00	12.50	12.50
	10#ABC INSPECTION-CFE001	1.00	12.50	12.50
	10#ABC HYDRO/RECHARGE-CFE001	1.00	12.50	12.50
		1.00	75.00	75.00
	Miscellaneous Subtotal			244.50
Parts				
	UN1044 FIRE EXTINGUISHER HAZMAT LA	2.00	2.50	5.00
	175GSC COLLAR 1-3/4" GREY SERVICE	2.00	3.95	7.90
	BBEFS SEAL BLACK BULLS EYE FLAG	2.00	1.50	3.00
	RBEFS SEAL RED BULLS EYE FLAG	7.00	1.50	10.50
	Parts Subtotal			26.40

Subtotal:	270.90
Sales Tax:	0.00
Total Due:	270.90

10



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

Date: 2/2/2023

Invoice No: 235957

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: REIGEL RIDGE COMM CENTER
910 MILFORD WARREN GLEN RD
MILFORD, NJ 08848

Service at: REIGEL RIDGE COMM CENTER
910 MILFORD WARREN GLEN RD
MILFORD, NJ 08848

Customer ID: HOL060

Description: Work Order 292884 FE Inspection 100

Reference: Work Order 292884

Terms: 1%10Net30

PO Number:

Item	Description	Quantity	Unit Price	Amount
	Periodic Maintenance Annual Fire Extinguisher	1.00	0.00	0.00
Miscellaneous				
	10#ABC INSPECTION-CFE001	15.00	12.50	187.50
	6LWETCHEM HYDROTEST & RECHARGE-	1.00	161.00	161.00
	10#ABC RECHARGE-CFE001	1.00	42.50	42.50
	5#ABC INSPECTION-CFE001	1.00	12.50	12.50
	5#ABC HYDRO/RECHARGE-CFE001	1.00	58.00	58.00
	10#ABC HYDRO/RECHARGE-CFE001	1.00	75.00	75.00
	6LWETCHEM HYDROTEST & RECHARGE-	1.00	161.00	161.00
Miscellaneous Subtotal				697.50
Parts				
	RBEFS SEAL RED BULLS EYE FLAG	16.00	1.50	24.00
	BBEFS SEAL BLACK BULLS EYE FLAG	3.00	1.50	4.50
	UN1044 FIRE EXTINGUISHER HAZMAT LA	3.00	2.50	7.50
	175GSC COLLAR 1-3/4" GREY SERVICE	3.00	3.95	11.85
	BBEFS SEAL BLACK BULLS EYE FLAG	2.00	1.50	3.00
	UN1044 FIRE EXTINGUISHER HAZMAT LA	2.00	2.50	5.00
	175GSC COLLAR 1-3/4" GREY SERVICE	2.00	3.95	7.90
Parts Subtotal				63.75

Subtotal:	761.25
Sales Tax:	0.00
Total Due:	761.25

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

Date: 2/2/2023

Invoice No: 235941

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: HOLLAND TOWNSHIP
61 CHRUCH STREET
MILFORD, NJ 08848

Service at: HOLLAND TOWNSHIP VOLUNTEER
971 MILFORD WARREN ROAD
MILFORD, NJ 08848

Customer ID: HOL055

Description: Work Order 292197 FE Inspection 100

Reference: Work Order 292197

Terms: 1%10Net30

PO Number:

Item	Description	Quantity	Unit Price	Amount
	Periodic Maintenance Annual Fire Extinguisher	1.00	0.00	0.00
Miscellaneous				
	20#ABC INSPECTION-CFE001	3.00	12.50	37.50
	30#CLASS D RECHARGE-CFE001	1.00	172.50	172.50
	20#ABC 6 YEAR MAINTENANCE-CFE001	1.00	82.00	82.00
	6LWETCHEM INSPECTION-CFE001	1.00	12.50	12.50
	10#CO2 INSPECTION-CFE001	2.00	12.50	25.00
	10#ABC INSPECTION-CFE001	8.00	12.50	100.00
	10#ABC HYDRO/RECHARGE-CFE001	2.00	75.00	150.00
	5#ABC INSPECTION-CFE001	1.00	12.50	12.50
	5#ABC HYDRO/RECHARGE-CFE001	1.00	58.00	58.00
	2.5GAFFF INSPECTION-CFE001	1.00	12.50	12.50
	2.5GPRESSWATER INSPECTION-CFE001	5.00	12.50	62.50
Miscellaneous Subtotal				725.00
Parts				
	UN1044 FIRE EXTINGUISHER HAZMAT LA	5.00	2.50	12.50
	175GSC COLLAR 1-3/4" GREY SERVICE	5.00	3.95	19.75
	BBEFS SEAL BLACK BULLS EYE FLAG	5.00	1.50	7.50
	RBEFS SEAL RED BULLS EYE FLAG	21.00	1.50	31.50
Parts Subtotal				71.25

Subtotal:	796.25
Sales Tax:	0.00
Total Due:	796.25



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

Date: 2/1/2023

Invoice No: 235890

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: HOLLAND TOWNSHIP
61 CHRUCH STREET
MILFORD, NJ 08848

Service at: HOLLAND TOWNSHIP
61 CHURCH ROAD
MILFORD, NJ 08848

Customer ID: HOL055

Description: Work Order 293396 FE Inspection 100

Reference: Work Order 293396

Terms: 1%10Net30

PO Number:

Item	Description	Quantity	Unit Price	Amount
	Periodic Maintenance Annual Fire Extinguisher	1.00	0.00	0.00
Miscellaneous				
	10#ABC INSPECTION-CFE001	12.00	12.50	150.00
	5#HALOTRON INSPECTION-CFE001	1.00	12.50	12.50
	5#ABC 6 YEAR MAINTENANCE-CFE001	1.00	31.00	31.00
	5#ABC INSPECTION-CFE001	1.00	12.50	12.50
Miscellaneous Subtotal				206.00
Parts				
	RBEFS SEAL RED BULLS EYE FLAG	13.00	1.50	19.50
	UN1044 FIRE EXTINGUISHER HAZMAT LA	1.00	2.50	2.50
	137GSC COLLAR 1-3/8" GREEN SERVICE	1.00	3.25	3.25
	BBEFS SEAL BLACK BULLS EYE FLAG	1.00	1.50	1.50
	RBEFS SEAL RED BULLS EYE FLAG	1.00	1.50	1.50
Parts Subtotal				28.25

Subtotal:	234.25
Sales Tax:	0.00
Total Due:	234.25

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

Date: 2/1/2023

Invoice No: 235856

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: REIGEL RIDGE COMM CENTER
910 MILFORD WARREN GLEN RD
MILFORD, NJ 08848

Service at: REIGEL RIDGE COMM CENTER
910 MILFORD WARREN GLEN RD
MILFORD, NJ 08848

Customer ID: HOL060

Description: Work Order 290369 Kitchen Inspection 100

Reference: Work Order 290369

Terms: 1%10Net30

PO Number:

Item	Description	Quantity	Unit Price	Amount
Agreement				
	Periodic Maintenance Semi- Ann	1.00	330.00	330.00
	Generic Kitchen Fire Syster			
	Generic Kitchen Fire Syster			
Agreement Subtotal				330.00
Parts				
	FL360 LINK 360 DEG F MODLE ML FUSIBL	2.00	13.56	27.12
	FL500 LINK 500 DEG F MODEL ML FUSIBL	2.00	24.00	48.00
	16CO2C 16GM CO2 ACTURATOR CARTRII	1.00	8.10	8.10
	FL500 LINK 500 DEG F MODEL ML FUSIBL	3.00	24.00	72.00
Parts Subtotal				155.22

Subtotal:	485.22
Sales Tax:	0.00
Total Due:	485.22

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02860
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Bill To
REIGEL RIDGE COMM CENTER
910 MILFORD WARREN GLEN RD
MILFORD, NJ 08848

<https://cityfire.com/>

If you have any questions or concerns please reach us at
servicelocation15@encorefireprotection.com

Invoice No.	12568229	Service Location	REIGEL RIDGE COMM CENTER
Invoice For	Inspection Repair Job #30241132		910 MILFORD WARREN GLEN RD
	(07/06/2023)		MILFORD, NJ 08848
Transaction Date	7/7/2023		
Due Date	7/7/2023 (Due Upon Receipt)		

Notes

CALL COREY (908-329-8668) HE WILL OPEN LOCATION WHEN TECH ARRIVES
Alarm Systems Inspection Repair
breakers keep going off due to fire panel

Code	Item	Svc	Qty	Unit Price	Amt
SU-CITYF-551155	SWITCH TWO MICRO SWITCH PYROCHEM	SUPP	1	\$105.00	\$105.00
FA-LAB-2038	FA Service Labor - CF-NJ	AL	4	\$195.00	\$780.00
GRAND TOTAL					\$885.00

Terms & Conditions

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Equipment
Dale Avenue, P.O. Box 360
Milverton, NJ 07936
609-660-1600
SouthernInspection@encorefireprotection.com



Bill To
REIGEL RIDGE COMM CENTER
910 MILFORD WARREN GLEN RD
MILFORD, NJ 08848

<https://cityfire.com/>

If you have any questions or concerns please reach us at
servicelocation15@encorefireprotection.com

Invoice No.	12576734	Service Location	REIGEL RIDGE COMM CENTER
Invoice For	Inspection Job #30369654 (07/24/2023 - 07/28/2023)		910 MILFORD WARREN GLEN RD
Transaction Date	7/31/2023		MILFORD, NJ 08848
Due Date	8/30/2023 (Net 30)		

Code	Item	Svc	Qty	Unit Price	Amt
SP-CITYF-3055	Periodic Maintenance Annual - Fire Hydrant	HYD	1	\$484.00	\$484.00
SU-CITYF-FL500	LINK 500 DEG F MODEL ML FUSIBLE	SUPP	5	\$20.00	\$100.00
SU-CITYF-FL360	LINK 360 DEG F MODLE ML FUSIBLE	SUPP	2	\$15.00	\$30.00
SU-CITYF-3079	Periodic Maintenance Annual - Generic Kitchen Fire System	KISUP	1	\$330.00	\$330.00
GRAND TOTAL					\$944.00

Terms & Conditions

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City Fire Equipment
 733 Ridgedale Avenue
 East Hanover, NJ 07936
 (973) 560-1600
 AR@encorefireprotection.com



Bill To
 HOLLAND TOWNSHIP
 61 CHRUCH STREET
 MILFORD, NJ 08848

<https://cityfire.com/>

If you have any questions or concerns please reach us at
 servicelocation15@encorefireprotection.com

Invoice No.

12667590

Invoice For

**Inspection Job #32739645
 (01/31/2024)**

Service Location

HOLLAND FIRE CO . STATION 2
 707 REIGLESVILLE ROAD
 HOLLAND TOWNSHIP, NJ 08848

Transaction Date

1/31/2024

Due Date

3/1/2024 (Net 30)

Code	Item	Svc	Qty	Unit Price	Amt
EX-CITYF-3049	Periodic Maintenance Annual - Fire Extinguisher	EXT	1	\$0.00	\$0.00
EX-CITYF-255	30#CLASS D INSPECTION	EXT	1	\$15.00	\$15.00
EX-CITYF-192	20#ABC INSPECTION	EXT	3	\$15.00	\$45.00
EX-CITYF-78	10#CO2 INSPECTION	EXT	1	\$15.00	\$15.00
EX-CITYF-69	10#ABC INSPECTION	EXT	2	\$15.00	\$30.00
EX-CITYF-509	20#ABC HYDROTEST & RECHARGE	EXT	1	\$111.50	\$111.50
EX-CITYF-307	5#ABC INSPECTION	EXT	1	\$15.00	\$15.00
EX-CITYF-171	2.5GLOADEDSTREAM INSPECTION	EXT	1	\$15.00	\$15.00
EXT-CITYF-RBEFS	SEAL RED BULLS EYE FLAG	EXT	9	\$1.50	\$13.50
EX-CITYF-477	PARTS FOR ALL TYPES	EXT	1	\$15.00	\$15.00
GRAND TOTAL				\$275.00	

Terms & Conditions

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City Fire Equipment
733 Ridgedale Avenue
East Hanover, NJ 07936
(973) 560-1600
AR@encorefireprotection.com



Bill To
REIGEL RIDGE COMM CENTER
910 MILFORD WARREN GLEN RD
MILFORD, NJ 08848

<https://cityfire.com/>

If you have any questions or concerns please reach us at
servicelocation15@encorefireprotection.com

Invoice No.	12666600	Service Location	REIGEL RIDGE COMM CENTER
Invoice For	Inspection Job #32418191 (01/30/2024)		910 MILFORD WARREN GLEN RD
Transaction Date	1/31/2024		MILFORD, NJ 08848
Due Date	3/1/2024 (Net 30)		

Code	Item	Svc	Qty	Unit Price	Amt
EX-CITYF-3049	Periodic Maintenance Annual - Fire Extinguisher	EXT	1	\$0.00	\$0.00
EX-CITYF-69	10#ABC INSPECTION	EXT	13	\$15.00	\$195.00
EX-CITYF-307	5#ABC INSPECTION	EXT	2	\$15.00	\$30.00
EX-CITYF-RBEFS	SEAL RED BULLS EYE FLAG	EXT	15	\$1.50	\$22.50
EX-CITYF-65	10#ABC 6-YEAR MAINTENANCE	EXT	1	\$46.50	\$46.50
EX-CITYF-477	PARTS FOR ALL TYPES	EXT	1	\$15.00	\$15.00
GRAND TOTAL					\$309.00

Terms & Conditions

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Please take a moment to share your feedback with us by completing this quick survey: <https://www.surveymonkey.com/r/encorefire> Thank you!

City Fire Equipment
733 Ridgedale Avenue
East Hanover, NJ 07936
(973) 560-1600
AR@encorefireprotection.com



Bill To
HOLLAND TOWNSHIP
61 CHURCH STREET
MILFORD, NJ 08848

<https://cityfire.com/>

If you have any questions or concerns please reach us at
servicelocation15@encorefireprotection.com

Invoice No.	12666659	Service Location	HOLLAND TOWNSHIP
Invoice For	Inspection Job #32739647 (01/30/2024)		61 CHURCH ROAD
Transaction Date	1/31/2024		MILFORD, NJ 08848
Due Date	3/1/2024 (Net 30)		

Code	Item	Svc	Qty	Unit Price	Amt
EX-CITYF-3049	Periodic Maintenance Annual - Fire Extinguisher	EXT	1	\$0.00	\$0.00
EX-CITYF-69	10#ABC INSPECTION	EXT	10	\$15.00	\$150.00
EX-CITYF-579	10#ABC HYDROTEST & RECHARGE	EXT	1	\$75.00	\$75.00
EX-CITYF-65	10#ABC 6-YEAR MAINTENANCE	EXT	1	\$46.50	\$46.50
EX-CITYF-307	5#ABC INSPECTION	EXT	2	\$15.00	\$30.00
EX-CITYF-323	5#HALOTRON INSPECTION	EXT	1	\$15.00	\$15.00
EX-CITYF-RBEFS	SEAL RED BULLS EYE FLAG	EXT	13	\$1.50	\$19.50
EX-CITYF-477	PARTS FOR ALL TYPES	EXT	2	\$15.00	\$30.00
GRAND TOTAL					\$366.00

Terms & Conditions

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Please take a moment to share your feedback with us by completing this quick survey: <https://www.surveymonkey.com/r/encorefire> Thank you!

City Fire Equipment
733 Ridgedale Avenue
East Hanover, NJ 07936
(973) 560-1600
AR@encorefireprotection.com



Bill To
HOLLAND TOWNSHIP
61 CHRUCH STREET
MILFORD, NJ 08848

<https://cityfire.com/>

If you have any questions or concerns please reach us at
servicelocation15@encorefireprotection.com

Invoice No.	12666668	Service Location	HOLLAND TOWNSHIP- LIBRARY
Invoice For	Inspection Job #32739650 (01/30/2024)		129 SPRING MILLS ROAD
Transaction Date	1/31/2024		MILFORD, NJ 08848
Due Date	3/1/2024 (Net 30)		

Code	Item	Svc	Qty	Unit Price	Amt
EX-CITYF-3049	Periodic Maintenance Annual - Fire Extinguisher	EXT	1	\$225.00	\$225.00
EX-CITYF-69	10#ABC INSPECTION	EXT	3	\$0.00	\$0.00
EX-CITYF-RBEFS	SEAL RED BULLS EYE FLAG	EXT	3	\$1.50	\$4.50
GRAND TOTAL					\$229.50

Terms & Conditions

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Please take a moment to share your feedback with us by completing this quick survey: <https://www.surveymonkey.com/r/encorefire> Thank you!

City Fire Equipment
733 Ridgedale Avenue
East Hanover, NJ 07936
(973) 560-1600
AR@encorefireprotection.com



Bill To
HOLLAND TOWNSHIP
61 CHRUCH STREET
MILFORD, NJ 08848

<https://cityfire.com/>

If you have any questions or concerns please reach us at
servicelocation15@encorefireprotection.com

Invoice No.	12666784	Service Location	HOLLAND TOWNSHIP-DPW
Invoice For	Inspection Job #33078513 (01/30/2024)		131 SPRING MILLS ROAD
Transaction Date	1/31/2024		MILFORD, NJ 08848
Due Date	3/1/2024 (Net 30)		

Code	Item	Svc	Qty	Unit Price	Amt
EX-CITYF-307	5#ABC INSPECTION	EXT	10	\$15.00	\$150.00
EX-CITYF-69	10#ABC INSPECTION	EXT	13	\$15.00	\$195.00
EX-CITYF-192	20#ABC INSPECTION	EXT	3	\$15.00	\$45.00
EX-CITYF-RBEFS	SEAL RED BULLS EYE FLAG	EXT	26	\$1.50	\$39.00
EX-CITYF-509	20#ABC HYDROTEST & RECHARGE	EXT	1	\$111.50	\$111.50
EX-CITYF-188	20#ABC 6 YEAR MAINTENANCE	EXT	2	\$82.00	\$164.00
EX-CITYF-579	10#ABC HYDROTEST & RECHARGE	EXT	1	\$75.00	\$75.00
EX-CITYF-65	10#ABC 6-YEAR MAINTENANCE	EXT	3	\$46.50	\$139.50
EX-CITYF-70	10#ABC RECHARGE	EXT	2	\$42.50	\$85.00
EX-CITYF-586	5#ABC HYDROTEST & RECHARGE	EXT	1	\$58.00	\$58.00
EX-CITYF-303	5#ABC 6 YEAR MAINTENANCE	EXT	4	\$31.00	\$124.00
EX-CITYF-308	5#ABC RECHARGE	EXT	2	\$25.50	\$51.00
EX-CITYF-477	PARTS FOR ALL TYPES	EXT	16	\$15.00	\$240.00
GRAND TOTAL					\$1,477.00

Terms & Conditions

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Please take a moment to share your feedback with us by completing this quick survey: <https://www.surveymonkey.com/r/encorefire> Thank you!

City Fire Equipment
733 Ridgedale Avenue
East Hanover, NJ 07936
(973) 560-1600
AR@encorefireprotection.com



Bill To
HOLLAND TOWNSHIP
61 CHRUCH STREET
MILFORD, NJ 08848

<https://cityfire.com/>

If you have any questions or concerns please reach us at
servicelocation15@encorefireprotection.com

Invoice No.	12667604	Service Location	HOLLAND TOWNSHIP VOLUNTEER
Invoice For	Inspection Job #32739648 (01/31/2024)		FIRE STATION
Transaction Date	1/31/2024		971 MILFORD WARREN ROAD
Due Date	3/1/2024 (Net 30)		MILFORD, NJ 08848

Code	Item	Svc	Qty	Unit Price	Amt
EX-CITYF-3049	Periodic Maintenance Annual - Fire Extinguisher	EXT	1	\$0.00	\$0.00
EX-CITYF-192	20#ABC INSPECTION	EXT	2	\$15.00	\$30.00
EX-CITYF-188	20#ABC 6 YEAR MAINTENANCE	EXT	1	\$82.00	\$82.00
EX-CITYF-368	6LWETCHEM INSPECTION	EXT	1	\$15.00	\$15.00
EX-CITYF-78	10#CO2 INSPECTION	EXT	2	\$15.00	\$30.00
EX-CITYF-69	10#ABC INSPECTION	EXT	12	\$15.00	\$180.00
EX-CITYF-579	10#ABC HYDROTEST & RECHARGE	EXT	1	\$75.00	\$75.00
EX-CITYF-255	30#CLASS D INSPECTION	EXT	2	\$15.00	\$30.00
EX-CITYF-176	2.5GPRESSWATER INSPECTION	EXT	5	\$15.00	\$75.00
EX-CITYF-166	2.5GAFFF INSPECTION	EXT	1	\$15.00	\$15.00
EX-CITYF-307	5#ABC INSPECTION	EXT	1	\$15.00	\$15.00
EX-CITYF-586	5#ABC HYDROTEST & RECHARGE	EXT	1	\$58.00	\$58.00
EXT-CITYF-RBEFS	SEAL RED BULLS EYE FLAG	EXT	26	\$1.50	\$39.00
EX-CITYF-477	PARTS FOR ALL TYPES	EXT	3	\$15.00	\$45.00
GRAND TOTAL					\$689.00

Terms & Conditions

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CITY FIRE

EQUIPMENT COMPANY

a division of  **encore**

Invoice No. Invoice No.: 12669558

Transaction Date Transaction Date: 02/05/2024

Due Date Due Date: 03/06/2024 (Net 30)

Service Location:

Service Location REIGEL RIDGE COMM CENTER
910 MILFORD WARREN GLEN RD
MILFORD, NJ 08848

Bill To:

Bill To REIGEL RIDGE COMM CENTER
910 MILFORD WARREN GLEN RD
MILFORD, NJ 08848

Remit To:

Remit To City Fire Equipment
733 Ridgedale Avenue
East Hanover, NJ 07936
AR@encorefireprotection.com
(973) 560-1600

<https://cityfire.com/>

If you have any questions or concerns please reach us at servicelocation15@encorefireprotection.com

Invoice For:

Invoice For **Inspection Job #32416828**[Go To Service Details](#)

Code	Item	Qty	Unit Price	Total
SU-CITYF-551528	 Nozzle Cap Rubber -Wet Chem	1	\$15.67	\$15.67
EX-CITYF-368	 6LWETCHEM INSPECTION	2	\$15.00	\$30.00
SU-CITYF-FL500	 LINK 500 DEG F MODEL ML FUSIBLE	5	\$22.50	\$112.50
EX-CITYF-RBEFS	 SEAL RED BULLS EYE FLAG	2	\$1.50	\$3.00
SU-CITYF-FL360	 LINK 360 DEG F MODLE ML FUSIBLE	2	\$22.50	\$45.00
SU-INSP-001	 Kitchen Suppression Inspection	1	\$330.00	\$330.00

Code: SU-CITYF-551528

Quantity: 1

Unit Price: \$15.67

Total: \$15.67

Code: EX-CITYF-368

Quantity: 2

Unit Price: \$15.00

Total: \$30.00

Code: SU-CITYF-FL500

Quantity: 5

Unit Price: \$22.50

Total: \$112.50

Code: EX-CITYF-RBEFS

Quantity: 2

Unit Price: \$1.50

Total: \$3.00

Code: SU-CITYF-FL360

Quantity: 2

Unit Price: \$22.50

Total: \$45.00

Code: SU-INSP-001

Quantity: 1

Unit Price: \$330.00

Total: \$330.00

Subtotal \$536.17

TAX @ % --

Grand Total \$536.17

Grand Total \$536.17

Invoice Terms & Conditions

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ire Equipment
acon Street
wtucket, RI 02860
300) 966-0000



Bill To
HOLLAND TOWNSHIP
61 CHRUCH STREET
MILFORD, NJ 08848

<https://cityfire.com/>

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Invoice No.

12716077

Service Location

HOLLAND TOWNSHIP-DPW
131 SPRING MILLS ROAD
MILFORD, NJ 08848

Invoice For

Inspection Job #34300189 (04/18/2024)

Transaction Date

4/22/2024

Due Date

5/22/2024 (Net 30)

Code	Item	Svc	Qty	Unit Price	Amt
EX-CITYF-69	10#ABC INSPECTION	EXT	3	\$15.00	\$45.00
EX-CITYF-307	5#ABC INSPECTION	EXT	2	\$15.00	\$30.00
EX-CITYF-579	10#ABC HYDROTEST & RECHARGE	EXT	1	\$75.00	\$75.00
EX-CITYF-70	10#ABC RECHARGE	EXT	2	\$42.50	\$85.00
EXT-CITYF-RBEFS	SEAL RED BULLS EYE FLAG	EXT	5	\$1.50	\$7.50
	all swapped parts	EXT	3	\$15.00	\$45.00
GRAND TOTAL					\$287.50

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MILFORD, NJ 08848

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Invoice No.	12909653	Service Location	BETHANY RIDGE
Invoice For	Inspection Job #38054203 (01/20/2025)		914 MILFORD-WARREN GLEN ROAD
Transaction Date	1/22/2025		MILFORD, NJ 08848
Due Date	2/21/2025 (Net 30)		

Item	Svc	Qty	Unit Price	Amt
Full Functional Fire Alarm Inspection	AL	1	\$350.00	\$350.00
MANDATORY STATE REPORTING	AL	1	\$25.00	\$25.00
Annual Wet Sprinkler Inspection	SP	1	\$310.00	\$310.00
			GRAND TOTAL	\$685.00

Additional Customer Information
Sage Timberline ID # HOL055

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Invoice No.	12914950	Service Location	HOLLAND TOWNSHIP- LIBRARY
Invoice For	Inspection Job #38511676 (01/24/2025)		129 SPRING MILLS ROAD
Transaction Date	1/28/2025		MILFORD, NJ 08848
Due Date	2/27/2025 (Net 30)		

Item	Svc	Qty	Unit Price	Amt
Portable Fire Extinguisher Inspection	EXT	1	\$225.00	\$225.00
10#ABC INSPECTION	EXT	3	\$0.00	\$0.00
GRAND TOTAL				\$225.00

Additional Customer Information
Sage Timberline ID # HOL055

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Invoice No.

Invoice For

Transaction Date

Due Date

12914957

Inspection Job #58511874 (6/24/2025)

1/29/2025

2/27/2025 (Net 30)

Service Location

HOLLAND TOWNSHIP
61 CHURCH ROAD
MILFORD, NJ 08948

Item	Svc	Qty	Unit Price	Amount
10ABSC INSPECTION	EXT	7	\$0.00	\$0.00
Portable Fire Extinguisher Inspection	EXT	1	\$225.00	\$225.00
SMALOTRON INSPECTION	EXT	1	\$0.00	\$0.00
58ABSC INSPECTION	EXT	1	\$0.00	\$0.00
GRAND TOTAL				\$225.00

Additional Customer Information

Sage Timberline ID #H0655

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Invoice No.	12915012	Service Location	HOLLAND TOWNSHIP-DPW
Invoice For	Inspection Job #38511678 (01/24/2025)		131 SPRING MILLS ROAD
Transaction Date	1/28/2025		MILFORD, NJ 08848
Due Date	2/27/2025 (Net 30)		

Item	Svc	Qty	Unit Price	Amt
5#ABC INSPECTION	EXT	17	\$15.00	\$255.00
10#ABC INSPECTION	EXT	17	\$15.00	\$255.00
20#ABC INSPECTION	EXT	4	\$15.00	\$60.00
5#ABC HYDROTEST	EXT	2	\$25.00	\$50.00
10#ABC HYDROTEST	EXT	6	\$42.50	\$255.00
Portable Fire Extinguisher Inspection	EXT	1	\$0.00	\$0.00
GRAND TOTAL				\$875.00

Additional Customer Information
Sage Timberline ID # HOL055

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Invoice No.	12915019	Service Location	Riegel Ridge Community Center
Invoice For	Inspection Job #38880002 (01/24/2025)		910 Milford Warren Glen Road
Transaction Date	1/28/2025		Milford, NJ 08848
Due Date	2/27/2025 (Net 30)		

Item	Svc	Qty	Unit Price	Tax	Amt
Portable Fire Extinguisher Inspection	EXT	1	\$8.00	\$0.53	\$8.53
5#ABC INSPECTION	EXT	2	\$15.00	\$1.99	\$31.99
10#ABC INSPECTION	EXT	13	\$15.00	\$12.92	\$207.92
6LWETCHEM INSPECTION	EXT	2	\$15.00	\$1.99	\$31.99
10#ABC 6-YEAR MAINTENANCE	EXT	3	\$46.50	\$9.24	\$148.74
SUBTOTAL					\$402.50
TAX @ 6.625%					\$26.67
GRAND TOTAL					\$429.17

Additional Customer Information
Sage Timberline ID # HOL055

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Invoice No.	12862923	Service Location	REIGEL RIDGE COMM CENTER
Invoice For	Inspection Job #35851858 (11/12/2024)		910 MILFORD WARREN GLEN RD
Transaction Date	11/19/2024		MILFORD, NJ 08848
Due Date	12/19/2024 (Net 30)		

Item	Svc	Qty	Unit Price	Amt
Annual Fire Hydrant Flush to Clear	SP	1	\$484.00	\$484.00
MANDATORY STATE REPORTING	HYD	1	\$25.00	\$25.00
			GRAND TOTAL	\$509.00

Additional Customer Information

Sage Timberline ID # HOL060

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Invoice No.	13252246	Service Location	REIGEL RIDGE COMM CENTER
Invoice For	Inspection Job #44057459 (12/02/2025)		910 MILFORD WARREN GLEN RD
Transaction Date	12/4/2025		MILFORD, NJ 08848
Due Date	1/3/2026 (Net 30)		

Item	Svc	Qty	Unit Price	Amt
Annual Fire Hydrant Flush to Clear	SP	1	\$484.00	\$484.00
MANDATORY STATE REPORTING	SP	1	\$25.00	\$25.00
			GRAND TOTAL	\$509.00

Additional Customer Information

Sage Timberline ID # HOL060

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Invoice No.	13256086	Service Location	REIGEL RIDGE COMM CENTER
Invoice For	Inspection Job #40211041 (12/05/2025)		910 MILFORD WARREN GLEN RD
Transaction Date	12/8/2025		MILFORD, NJ 08848
Due Date	1/7/2026 (Net 30)		

Item	Svc	Qty	Unit Price	Amt
Kitchen Suppression Inspection	KISUP	1	\$282.00	\$282.00
Kitchen Suppression Inspection	KISUP	1	\$282.00	\$282.00
Portable Fire Extinguisher Inspection	EXT	1	\$0.00	\$0.00
LINK 360 DEG F MODLE ML FUSIBLE	SUPP	4	\$28.50	\$114.00
5#ABC INSPECTION	EXT	2	\$15.00	\$30.00
LINK 500 DEG F MODEL ML FUSIBLE	SUPP	3	\$28.50	\$85.50
10#ABC INSPECTION	EXT	10	\$15.00	\$150.00
16GM CO2 ACTURATOR CARTRIDGE	SUPP	1	\$47.50	\$47.50
6LWETCHEM INSPECTION	EXT	2	\$15.00	\$30.00
ENCORE BLUE EXTINGUISHER FLAG SEALS	EXT	15	\$0.00	\$0.00
10#ABC 6-YEAR MAINTENANCE	EXT	1	\$76.00	\$76.00
10#ABC HYDROTEST & RECHARGE	EXT	3	\$98.00	\$294.00
			GRAND TOTAL	\$1,391.00

Additional Customer Information

Sage Timberline ID # HOL060

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Invoice No. 13352760
Invoice For Inspection Job #45785521
(02/17/2026)
Transaction Date 2/18/2026
Due Date 3/20/2026 (Net 30)

Service Location HOLLAND TOWNSHIP-DPW
131 SPRING MILLS ROAD
MILFORD, NJ 08848

Item	Svc	Qty	Unit Price	Amt
Portable Fire Extinguisher Inspection	EXT	1	\$0.00	\$0.00
5#ABC INSPECTION	EXT	16	\$15.00	\$240.00
20#ABC INSPECTION	EXT	3	\$15.00	\$45.00
10#ABC INSPECTION	EXT	15	\$15.00	\$225.00
10#ABC HYDROTEST & RECHARGE	EXT	5	\$98.00	\$490.00
5#ABC HYDROTEST & RECHARGE	EXT	3	\$76.00	\$228.00
20# ABC HYDRO/RECHARGE	EXT	1	\$141.00	\$141.00
GRAND TOTAL				\$1,369.00

Additional Customer Information

Sage Timberline ID # HOL055

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Bill To
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If you have any questions or concerns, please reach us at
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Invoice No. 13352738
Invoice For Inspection Job #45785518
(02/17/2026)
Transaction Date 2/18/2026
Due Date 3/20/2026 (Net 30)

Service Location HOLLAND TOWNSHIP
VOLUNTEER FIRE STATION
971 MILFORD WARREN ROAD
MILFORD, NJ 08848

Item	Svc	Qty	Unit Price	Amt
Portable Fire Extinguisher Inspection	EXT	1	\$272.00	\$272.00
30#CLASS D INSPECTION	EXT	1	\$0.00	\$0.00
15#CO2 INSPECTION	EXT	1	\$0.00	\$0.00
2.5GWATERMIST INSPECTION	EXT	1	\$0.00	\$0.00
20#ABC INSPECTION	EXT	1	\$0.00	\$0.00
5#ABC INSPECTION	EXT	1	\$0.00	\$0.00
6L WETCHEM INSPECTION	EXT	1	\$0.00	\$0.00
2.5#PRESSWATER INSPECTION	EXT	5	\$0.00	\$0.00
10#ABC INSPECTION	EXT	7	\$0.00	\$0.00
GRAND TOTAL				\$272.00

Additional Customer Information

Sage Timberline ID # HOL055

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Invoice No. 13352736
Invoice For Inspection Job #45785519
(02/17/2026)
Transaction Date 2/18/2026
Due Date 3/20/2026 (Net 30)

Service Location HOLLAND TOWNSHIP- LIBRARY
129 SPRING MILLS ROAD
MILFORD, NJ 08848

Item	Svc	Qty	Unit Price	Amt
Portable Fire Extinguisher Inspection	EXT	1	\$225.00	\$225.00
10#ABC INSPECTION	EXT	3	\$0.00	\$0.00
GRAND TOTAL				\$225.00

Additional Customer Information

Sage Timberline ID # HOL055

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Invoice No. 13352734
Invoice For Inspection Job #45785517
(02/17/2026)
Transaction Date 2/18/2026
Due Date 3/20/2026 (Net 30)

Service Location HOLLAND TOWNSHIP
61 CHURCH ROAD
MILFORD, NJ 08848

Item	Svc	Qty	Unit Price	Amt
Portable Fire Extinguisher Inspection	EXT	1	\$250.00	\$250.00
10#ABC INSPECTION	EXT	7	\$0.00	\$0.00
5#ABC INSPECTION	EXT	1	\$0.00	\$0.00
5#HALOTRON INSPECTION	EXT	1	\$0.00	\$0.00
GRAND TOTAL				\$250.00

Additional Customer Information

Sage Timberline ID # HOL055

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Invoice No.	13352703	Service Location	Riegel Ridge Community Center
Invoice For	Inspection Job #45074285		910 Milford Warren Glen Road
	(02/17/2026)		Milford, NJ 08848
Transaction Date	2/18/2026		
Due Date	3/20/2026 (Net 30)		

Item	Svc	Qty	Unit Price	Tax	Amt
Portable Fire Extinguisher Inspection	EXT	1	\$0.00	\$0.00	\$0.00
10#ABC INSPECTION	EXT	16	\$15.00	\$15.90	\$255.90
6L WETCHEM INSPECTION	EXT	2	\$15.00	\$1.99	\$31.99
5#ABC INSPECTION	EXT	2	\$15.00	\$1.99	\$31.99
SUBTOTAL					\$300.00
TAX @ 6.625%					\$19.88
GRAND TOTAL					\$319.88

Additional Customer Information

Sage Timberline ID # HOL055

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Invoice No. 13352731
Invoice For Inspection Job #45785516
(02/17/2026)
Transaction Date 2/18/2026
Due Date 3/20/2026 (Net 30)

Service Location HOLLAND FIRE CO . STATION 2
707 REIGLESVILLE ROAD
HOLLAND TOWNSHIP, NJ 08848

Item	Svc	Qty	Unit Price	Amt
Portable Fire Extinguisher Inspection	EXT	1	\$272.00	\$272.00
30#CLASS D INSPECTION	EXT	1	\$0.00	\$0.00
10#CO2 INSPECTION	EXT	1	\$0.00	\$0.00
10#ABC INSPECTION	EXT	2	\$0.00	\$0.00
5#ABC INSPECTION	EXT	1	\$0.00	\$0.00
2.5#PRESSWATER INSPECTION	EXT	1	\$0.00	\$0.00
20#ABC INSPECTION	EXT	4	\$0.00	\$0.00
			GRAND TOTAL	\$272.00

Additional Customer Information

Sage Timberline ID # HOL055

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Invoice No. 13352703 R
Invoice For Inspection Job #45074285
(02/17/2026)
Transaction Date 2/18/2026
Due Date 3/20/2026 (Net 30)

Service Location Riegel Ridge Community Center
910 Milford Warren Glen Road
Milford, NJ 08848

Item	Svc	Qty	Unit Price	Tax	Amt
Portable Fire Extinguisher Inspection	EXT	1	\$0.00	\$0.00	\$0.00
10#ABC INSPECTION	EXT	16	\$15.00		\$240.00
6L WETCHEM INSPECTION	EXT	2	\$15.00		\$30.00
5#ABC INSPECTION	EXT	2	\$15.00		\$30.00
SUBTOTAL					\$300.00
TAX @ 6.625%					
GRAND TOTAL					\$300.00

Additional Customer Information

Sage Timberline ID # HOL055

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Invoice No.	13384284	Service Location	HOLLAND TOWNSHIP
Invoice For	Inspection Job #46506053		VOLUNTEER FIRE STATION
	(03/10/2026)		971 MILFORD WARREN ROAD
Transaction Date	3/11/2026		MILFORD, NJ 08848
Due Date	4/10/2026 (Net 30)		

GRAND TOTAL \$1,086.00

Additional Customer Information

Sage Timberline ID # HOL055

Notes

As per quote 2230458

During your most recent **annual fire extinguisher inspection**, Encore Fire Protection identified that several extinguishers are **due for routine maintenance services**. These services are required at specific intervals based on the extinguisher's agent type and are mandated by **state, local, and NFPA fire codes**.

For detailed maintenance requirements, please refer to **NFPA 10: Standard for Portable Fire Extinguishers [8.1.1 & 7.3.1.2.1]**.

Encore Fire Protection proposes to perform the following maintenance work on your existing fire extinguishers:

- **Technician to service (2) 10LB ABC fire extinguishers.**
- **Technician to service (1) 15LB CO2 fire extinguisher.**
- **Technician to service (5) 2.5G Water fire extinguishers.**
- **Technician to service (1) 2.5G Water mist fire extinguisher.**
- **Technician to service (1) 6L wet chem fire extinguisher.**

Please note:

- **Pricing does not include NJ sales tax.**
- **Pricing applies only to the repairs or services listed above.** If additional units require service or replacement, **additional charges will apply.**
- While we strive to maintain stable pricing, costs are **subject to change** due to factors beyond our control (e.g., tariffs, import/export changes, or supply chain disruptions).
- All work will be performed during **normal business hours, Monday–Friday, 8:00 AM–4:00 PM.**

Thank you for your continued partnership,

Sahar Shriker

System Integrity Specialist

Encore Fire Protection

☎ Cell: 251-520-6219

☎ Office: 973-560-1600 Ext. 1590

✉ sshriker@encorefireprotection.com

 www.encorefireprotection.com

 **For Emergency Service: 973-560-1600**

Terms & Conditions

For the easiest way to pay, visit <https://www.termsync.com/>.

We'd love your feedback! Please take our short survey - <https://encorefireprotection.com/csat-survey> - and let us know about your recent experience with us. Thank you!

Encore Fire Protection
P.O. Box 25811
New York, NY 10087-5811
(800) 966-0000



Bill To
HOLLAND TOWNSHIP
61 CHRUCH STREET
MILFORD, NJ 08848

<https://www.encorefireprotection.com/>

If you have any questions or concerns, please reach us at
servicelocation15@encorefireprotection.com

Invoice No.	13384551	Service Location	Riegel Ridge Community Center
Invoice For	Inspection Job #46487958		910 Milford Warren Glen Road
	(03/10/2026)		Milford, NJ 08848
Transaction Date	3/11/2026		
Due Date	4/10/2026 (Net 30)		

GRAND TOTAL \$370.00

Additional Customer Information

Sage Timberline ID # HOL055

Notes

As per quote 2230457

During your most recent **annual fire extinguisher inspection**, Encore Fire Protection identified that **several extinguishers are due for routine maintenance services**. These services are required at specific intervals based on the extinguisher's agent type and are mandated by **state, local, and NFPA fire codes**.

For detailed maintenance requirements, please refer to **NFPA 10: Standard for Portable Fire Extinguishers [8.1.1 & 7.3.1.2.1]**.

Encore Fire Protection proposes to perform the following maintenance work on your existing fire extinguishers:

- **Technician to service (1) 5LB ABC fire extinguisher.**
- **Technician to service (3) 10LB ABC fire extinguishers.**

****Please note:****

- Pricing **does not include NJ sales tax**.
- Pricing **applies only to the repairs or services listed above**. If additional units require service or replacement, **additional charges will apply**.
- While we strive to maintain stable pricing, costs are **subject to change** due to factors beyond our control (e.g., tariffs, import/export changes, or supply chain disruptions).
- All work will be performed during **normal business hours, Monday–Friday, 8:00 AM–4:00 PM**.

Thank you for your continued partnership,

Sahar Shriker

System Integrity Specialist

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✉ sshriker@encorefireprotection.com

🌐 www.encorefireprotection.com

☎ **For Emergency Service: 973-560-1600**

▪ **Encore Fire Protection**
P.O. Box 25811
New York, NY 10087-5811
973-560-1600



Bill To
REIGEL RIDGE COMM CENTER
910 MILFORD WARREN GLEN RD
MILFORD, NJ 08848

<https://www.encorefireprotection.com/>

If you have any questions or concerns, please reach us at
servicelocation15@encorefireprotection.com

Invoice No. 13423210
Invoice For Inspection Job #47186410
(03/30/2026 - 04/01/2026)
Transaction Date 4/6/2026
Due Date 5/6/2026 (Net 30)

Service Location REIGEL RIDGE COMM CENTER
910 MILFORD WARREN GLEN RD
MILFORD, NJ 08848

Item	Svc	Qty	Unit Price	Amt
Kitchen Suppression Inspection	KISUP	2	\$282.00	\$564.00
LINK 360 DEG F MODLE ML FUSIBLE	SUPP	2	\$28.50	\$57.00
LINK 500 DEG F MODEL ML FUSIBLE	SUPP	2	\$28.50	\$57.00
GLOBE K 450DEG F. FUSIBLE LINK (2025)	SUPP	3	\$28.50	\$85.50
MANDATORY STATE REPORTING	KISUP	1	\$25.00	\$25.00
			GRAND TOTAL	\$788.50

Additional Customer Information

Sage Timberline ID # HOL060

Terms & Conditions

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We'd love your feedback! Please take our short survey - <https://encorefireprotection.com/csatsurvey> - and let us know about your recent experience with us. Thank you!

