NJDFS #P-00248

Fyr-Fyter Sales & Service, Inc.

262 PENNINGTON LAWRENCEVILLE RD.
PENNINGTON, NJ 08534

Phone # 6098960600 **Fax # 609-737-1936**

Invoice

Date	Invoice #
11/2/2021	117859

Bill To	Ship To
Eagleswood Twp. 146 Division Street West Creek, NJ 08092	Eagleswood Twp. 146 Division St. West Creek, NJ 08092

S.O. No.	Ship Date	Due Date	P.O. No.	Terms	Project
117508	11/2/2021	**11/12/2021**		NET 10	

Quantity	Description	Rate	Amount
15	Portable Fire Extinguisher, Annual Inspection	3.95	59.25T
15	Fire Extinguisher, Bulls Eye Tamper Seal	0.49	7.35T
1.5	Technical Time Extinguisher, Service, Repair & Delivery	75.00	112.50T
1	5# ABC Portable Fire Extinguisher, Reconditioned, -A-	46.67	46.67T
1	Recharge 10# ABC Extinguisher	46.39	46.39T
1	Low Pressure Hydrostatic Test, Large DC 10-30#, Stored Pressure	7.49	7.49T
1	Buckeye Valve Stem	9.75	9.75T
1	O Ring	0.00	0.00T
1	Service Collar "A"	0.00	0.00T
	ST # 22969125 Gov Agency	0.00	0.00

All invoices are payable upon presentation, at the time of work, unless prior payment arrangements have been made with Fyr-Fyter. Customer agrees that all unpaid balances will incur a minimum carrying fee of $20.00 per month. Customer signature indicates that goods and/or services provided herein are to their satisfaction. Customer agrees to Fyr Fyter's "General Terms and Conditions of Sale"

Total	$289.40
Payments/Credits	$0.00
Balance Due	$289.40

NJDFS #P-00248

Fyr-Fyter Sales & Service, Inc.

262 PENNINGTON LAWRENCEVILLE RD.
PENNINGTON, NJ 08534

Invoice

Date	Invoice #
11/19/2021	118161

Phone # 6098960600 **Fax # 609-737-1936**

Bill To

Eagleswood Twp.
146 Division Street
West Creek, NJ 08092

Ship To

Eagleswood Twp.
146 Division St.
West Creek, NJ 08092

S.O. No.	Ship Date	Due Date	P.O. No.	Terms	Project
117695	11/19/2021	**11/29/2021**		NET 10	

Quantity	Description	Rate	Amount
1	Fire Alarm System Inspection with Initial Setup	359.50	359.50T
	ST # 23397770		
	Gov Agency	0.00	0.00

All invoices are payable upon presentation, at the time of work, unless prior payment arrangements have been made with Fyr-Fyter. Customer agrees that all unpaid balances will incur a minimum carrying fee of $20.00 per month. Customer signature indicates that goods and/or services provided herein are to their satisfaction. Customer agrees to Fyr Fyter's "General Terms and Conditions of Sale"

Total	$359.50
Payments/Credits	$0.00
Balance Due	$359.50

NJDFS #P-00248

Fyr-Fyter Sales & Service, Inc.

262 PENNINGTON LAWRENCEVILLE RD
Pennington, NJ 08534

Phone # 6098960600 **Fax # 609-737-1936**

Invoice

Date	Invoice #
8/18/2022	122423

Bill To

Eagleswood Twp.
146 Division Street
West Creek, NJ 08092

Ship To

Eagleswood Twp.
146 Division St.
West Creek, NJ 08092

S.O. No.	Ship Date	**Due Date**	P.O. No.	Terms	Project
120453	8/18/2022	**8/29/2022**		NET 10	

Quantity	Description	Rate	Amount
1	Service Call, Fire Alarm; replaced 1 pull station and checked other pull stations; they are working properly and reported to FACP. Outside bell is not connected to Fire Alarm which used to be from the old school.	109.75	109.75T
1	Manual Pull, Firelite	89.63	89.63T
	ST # 26270170 Gov Agency	0.00	0.00

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Total	$199.38
Payments/Credits	$0.00
Balance Due	$199.38

NJDFS #P-00248

Fyr-Fyter Sales & Service, Inc.

262 PENNINGTON LAWRENCEVILLE RD

Phone # 6098960600 **Fax #** 609-737-1936

Invoice

Date	Invoice #
12/30/2022	124735

Bill To

Eagleswood Twp.
146 Division Street
West Creek, NJ 08092

Ship To

Eagleswood Twp.
146 Division St.
West Creek, NJ 08092

S.O. No.	Ship Date	Due Date	P.O. No.	Terms	Project
	12/22/2022	**1/18/2023**		NET 10	

Quantity	Description	Rate	Amount
1.5	Service Call: replace non-functional exterior bell with new horn strobe	125.00	187.50T
1	Horn/Strobe, OUTDOOR	129.58	129.58T
	ST 27731041		
	Gov Agency	0.00	0.00

All invoices are payable upon presentation, at the time of work, unless prior payment arrangements have been made with Fyr-Fyter. Customer agrees that all unpaid balances will incur a minimum carrying fee of $20.00 per month. Customer signature indicates that goods and/or services provided herein are to their satisfaction. Customer agrees to Fyr Fyter's "General Terms and Conditions of Sale"

Total	$317.08
Payments/Credits	$0.00
Balance Due	$317.08

NJDFS #P-00248

Fyr-Fyter Sales & Service, Inc.

262 PENNINGTON LAWRENCEVILLE RD

Phone # 6098960600 **Fax # 609-737-1936**

Invoice

Date	Invoice #
12/30/2022	124769

Bill To

Eaglewood Twp.
146 Division Street
West Creek, NJ 08092

Ship To

Eaglewood Twp.
146 Division St.
West Creek, NJ 08092

S.O. No.	Ship Date	Due Date	P.O. No.	Terms	Project
	12/13/2022	1/20/2023		NET 10	

Quantity	Description	Rate	Amount
1	Fire Alarm System Inspection, Solo Integrated Testing	175.00	175.00T
24	Device Testing, per device utilizing Solo Equipment where possible	6.15	147.60T
	ST 27586456		
	Gov Agency	0.00	0.00

ll invoices are payable upon presentation, at the time of work, unless prior payment rrangements have been made with Fyr-Fyter. Customer agrees that all unpaid balances will icur a minimum carrying fee of $20.00 per month. Customer signature indicates that goods nd/or services provided herein are to their satisfaction. Customer agrees to Fyr Fyter's General Terms and Conditions of Sale"

Total	$322.60
Payments/Credits	$0.00
Balance Due	[illegible]

NJDFS #P-00248

Fyr-Fyter Sales & Service, Inc.

262 PENNINGTON LAWRENCEVILLE RD

Invoice

Date	Invoice #
12/30/2022	124768

Phone # 6098960600 **Fax # 609-737-1936**

Bill To

Eagleswood Twp.
146 Division Street
West Creek, NJ 08092

Ship To

Eagleswood Twp.
146 Division St.
West Creek, NJ 08092

S.O. No.	Ship Date	Due Date	P.O. No.	Terms	Project
	12/13/2022	**1/20/2023**		NET 10	

Quantity	Description	Rate	Amount
11	Portable Fire Extinguisher, Annual Inspection	3.95	43.45T
10	Fire Extinguisher, Bulls Eye Tamper Seal	0.49	4.90T
1	Technical Time, Extinguisher, Service, Repair & Delivery	75.00	75.00T
1	Badger, 5# ABC Fire Extinguisher, w/wall hanger, Model 5MB-6H	64.55	64.55T
	Gov Agency	0.00	0.00

All invoices are payable upon presentation, at the time of work, unless prior payment arrangements have been made with Fyr-Fyter. Customer agrees that all unpaid balances will incur a minimum carrying fee of $20.00 per month. Customer signature indicates that goods and/or services provided herein are to their satisfaction. Customer agrees to Fyr Fyter's "General Terms and Conditions of Sale"

Total	$187.90
Payments/Credits	$0.00
Balance Due	$187.90

NJDFS #P-00248

Invoice

Fyr-Fyter Sales & Service, Inc.
262 PENNINGTON LAWRENCEVILLE RD
Pennington, NJ 08534

Phone # 6098960600 **Fax # 609-737-1936**

Date	Invoice #
1/16/2023	124930

Bill To

Eaglewood Twp.
146 Division Street
West Creek, NJ 08092

Ship To

Eagleswood Twp. DPW
320 Forge Road
Eagleswood, NJ 08092

S.O. No.	Ship Date	Due Date	P.O. No.	Terms	Project
	12/14/2022	**1/26/2023**		NET 10	DPW

Quantity	Description	Rate	Amount
8	Portable Fire Extinguisher, Annual Inspection	4.15	33.20T
8	Fire Extinguisher, Bulls Eye Tamper Seal	0.49	3.92T
1	Technical Time, Extinguisher, Service, Repair & Delivery	65.00	65.00T
2	Recharge 10# ABC Extinguisher	46.39	92.78T
2	Recharge 10# ABC Extinguisher	46.39	92.78T
2	Six Year Required Maintenance, Fire Extinguisher	3.98	7.96T
2	Check Stem Amerex	6.95	13.90T
	ST # 27631573		
	Gov Agency	0.00	0.00

All invoices are payable upon presentation, at the time of work, unless prior payment arrangements have been made with Fyr-Fyter. Customer agrees that all unpaid balances will incur a minimum carrying fee of $20.00 per month. Customer signature indicates that goods and/or services provided herein are to their satisfaction. Customer agrees to Fyr Fyter's "General Terms and Conditions of Sale"

Total	$309.54
Payments/Credits	$0.00
Balance Due	$309.54

NJDFS #P-00248

Fyr-Fyter Sales & Service, Inc.

262 PENNINGTON LAWRENCEVILLE RD

Invoice

Date	Invoice #
1/31/2024	130603

Phone # 6098960600 **Fax # 609-737-1936**

Bill To

Eagleswood Twp.
146 Division Street
West Creek, NJ 08092

Ship To

Eagleswood Twp.
146 Division St.
West Creek, NJ 08092

S.O. No.	Ship Date	Due Date	P.O. No.	Terms	Project
	11/6/2023	2/10/2024		NET 10	

Quantity	Description	Rate	Amount
1	Fire Alarm System Inspection, Solo Integrated Testing	175.00	175.00T
29	Device Testing, per device utilizing Solo Equipment where possible	7.00	203.00T
11	Portable Fire Extinguisher, Annual Inspection	4.65	51.15T
	ST # 31293347 Gov Agency	0.00	0.00

All invoices are payable upon presentation, at the time of work, unless prior payment arrangements have been made with Fyr-Fyter. Customer agrees that all unpaid balances will incur a minimum carrying fee of $20.00 per month. Customer signature indicates that goods and/or services provided herein are to their satisfaction. Customer agrees to Fyr Fyter's "General Terms and Conditions of Sale"

Total	$429.15
Payments/Credits	$0.00
Balance Due	$429.15

NJDFS #P-00248

Invoice

Fyr-Fyter Sales & Service, Inc.

262 PENNINGTON LAWRENCEVILLE RD

Pennington, NJ 08534

Phone # 6098960600 **Fax # 609-737-1936**

Date	Invoice #
4/29/2024	132108

Bill To

Eagleswood Twp.
146 Division Street
West Creek, NJ 08092

Ship To

Eagleswood Twp.
146 Division St.
West Creek, NJ 08092

S.O. No.	Ship Date	Due Date	P.O. No.	Terms	Project
	2/6/2024	**4/29/2024**		NET 10	

Quantity	Description	Rate	Amount
3	5# ABC Portable Fire Extinguisher, Reconditioned, -A-	62.30	186.90T
	ST# 33170159 Gov Agency	0.00	0.00

All invoices are payable upon presentation, at the time of work, unless prior payment arrangements have been made with Fyr-Fyter. Customer agrees that all unpaid balances will incur a minimum carrying fee of $10.00 per month. Customer signature indicates that goods and/or services provided herein are to their satisfaction. Customer agrees to Fyr Fyter's "General Terms and Conditions of Sale"

Total	$186.90
Payments/Credits	$0.00
Balance Due	$186.90

NJDFS #P-00248

Fyr-Fyter Sales & Service, Inc.

262 PENNINGTON LAWRENCEVILLE RD
Pennington, NJ 08534

Phone # 6098960600 **Fax # 609-737-1936**

Invoice

Date	Invoice #
9/20/2024	134559

Bill To

Eagleswood Twp.
146 Division Street
West Creek, NJ 08092

Ship To

Eagleswood Twp. DPW
320 Forge Road
Eagleswood, NJ 08092

S.O. No.	Ship Date	**Due Date**	P.O. No.	Terms	Project
	9/13/2024	**9/20/2024**		NET 10	

Quantity	Description	Rate	Amount
1	Badger, 5# ABC Fire Extinguisher, w/wall hanger	124.94	124.94T
1	Badger, 10# ABC Fire Extinguisher, w/wall hanger	191.80	191.80T
	Price As Per Quote		
	ST# 36696523		
	Gov Agency	0.00	0.00

All invoices are payable upon presentation, at the time of work, unless prior payment arrangements have been made with Fyr-Fyter. Customer agrees that all unpaid balances will incur a minimum carrying fee of $10.00 per month. Customer signature indicates that goods and/or services provided herein are to their satisfaction. Customer agrees to Fyr Fyter's "General Terms and Conditions of Sale"

Total	$316.74
Payments/Credits	$0.00
Balance Due	$316.74

NJDFS #P-00248

Fyr-Fyter Sales & Service, Inc.

Pennington, NJ 08534

Phone # 6098960600 **Fax # 609-737-1936**

Invoice

Date	Invoice #
8/27/2024	134103

Bill To

Eagleswood Twp.
146 Division Street
West Creek, NJ 08092

Ship To

Eagleswood Twp. DPW
320 Forge Road
Eaglewood, NJ 08092

S.O. No.	Ship Date	**Due Date**	P.O. No.	Terms	Project
	7/29/2024	**8/27/2024**		NET 10	

Quantity	Description	Rate	Amount
11	Portable Fire Extinguisher, Annual Inspection & Tamper Seal	4.60	50.60T
1	Technical Time, Extinguisher, Service, Repair & Delivery	79.50	79.50T
2	Six Year Required Maintenance, Fire Extinguisher	3.98	7.96T
2	Recharge 5# ABC Extinguisher, O-ring, Service Collar	34.55	69.10T
2	Kidde Valve Stem	5.60	11.20T
	ST# 35823827		
	Gov Agency	0.00	0.00

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Total	$218.36
Payments/Credits	$0.00
Balance Due	$218.36

NJDFS #P-00248

Fyr-Fyter Sales & Service, Inc.

Pennington, NJ 08534

Phone # 6098960600 **Fax # 609-737-1936**

Invoice

Date	Invoice #
3/24/2025	137688

Bill To

Eagleswood Twp.
146 Division Street
West Creek, NJ 08092

Ship To

Eagleswood Twp.
146 Division St.
West Creek, NJ 08092

S.O. No.	Ship Date	**Due Date**	P.O. No.	Terms	Project
	3/10/2025	**3/24/2025**		NET 10	

Quantity	Description	Rate	Amount
1	Fire Alarm System Inspection, Solo Integrated Testing	175.00	175.00T
29	Device Testing, per device utilizing Solo Equipment where possible	7.00	203.00T
11	Portable Fire Extinguisher, Annual Inspection & Tamper Seal	4.60	50.60T
1	Badger, 5# ABC Fire Extinguisher w/vehicle bracket, Model 5MB-6HB	98.06	98.06T
	ST# 39648810 BR# 1055741		
	Gov Agency	0.00	0.00

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Total	$526.66
Payments/Credits	$0.00
Balance Due	$526.66

NJDFS #P-00248

Fyr-Fyter Sales & Service, Inc.

Pennington, NJ 08534

Phone # 609-896-0600 **Fax # 609-737-1936**

Invoice

Date	Invoice #
4/22/2025	138229

Bill To

Eagleswood Twp.
146 Division Street
West Creek, NJ 08092

Ship To

Eagleswood Twp.
146 Division St.
West Creek, NJ 08092

S.O. No.	Ship Date	Due Date	P.O. No.	Terms	Project
	4/21/2025	**4/22/2025**		NET 10	

Quantity	Description	Rate	Amount
1	Replaced 3 Pull Stations; billed per Quote No LM-0325-13	550.00	550.00T
1	Telguard TG-7 Sole Path Cell Communicator AD-TG7LVF02	789.56	789.56T
1	Central Station Monitoring Account Number AV81 6383 From April 21 2025 to April 30th 2026 Billed per Quote No LM-0325-12	635.40	635.40T
	ST # 40377150 Gov Agency	0.00	0.00

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Total	$1,974.96
Payments/Credits	$0.00
Balance Due	$1,974.96

NJDFS #P-00248

Fyr-Fyter Sales & Service, Inc.

Pennington, NJ 08534

Phone # 609-896-0600 **Fax # 609-737-1936**

Invoice

Date	Invoice #
3/24/2025	137687

Bill To

Eagleswood Twp.
146 Division Street
West Creek, NJ 08092

Ship To

Eagleswood Twp. DPW
320 Forge Road
Eagleswood, NJ 08092

S.O. No.	Ship Date	**Due Date**	P.O. No.	Terms	Project
	3/10/2025	**3/24/2025**		NET 10	

Quantity	Description	Rate	Amount
10	Portable Fire Extinguisher, Annual Inspection & Tamper Seal	4.60	46.00T
1	Technical Time, Extinguisher, Service, Repair & Delivery	79.50	79.50T
	ST# 39648845 BR# 1841865		
	Gov Agency	0.00	0.00

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Total	$125.50
Payments/Credits	$0.00
Balance Due	$125.50

NJDFS #P-00248

Fyr-Fyter Sales & Service, Inc.

262 Pennington Lawrenceville Rd

Phone # 609-896-0600 **Fax # 609-737-1936**

Invoice

Date	Invoice #
3/26/2026	144111

Bill To

Eagleswood Twp.
146 Division Street
West Creek, NJ 08092

Ship To

Eagleswood Twp. DPW
320 Forge Road
Eagleswood, NJ 08092

S.O. No.	Ship Date	**Due Date**	P.O. No.	Terms	Project
	2/4/2026	**3/26/2026**		NET 10	

Quantity	Description	Rate	Amount
10	Portable Fire Extinguisher, Annual Inspection & Tamper Seal	4.60	46.00T
1	Technical Time, Extinguisher, Service, Repair & Delivery	79.50	79.50T
1	Six Year Required Maintenance, Fire Extinguisher	3.98	3.98T
2	Recharge 10# ABC Extinguisher, O-ring, Service Collar	49.80	99.60T
1	Kidde Valve Stem	5.60	5.60T
1	Check Stem Amerex	10.90	10.90T
1	Badger, 5# ABC Fire Extinguisher, w/wall hanger	67.97	67.97T
	ST# 46148146		
	Gov Agency	0.00	0.00

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Total	$313.55
Payments/Credits	$0.00
Balance Due	$313.55

NJDFS #P-00248

Fyr-Fyter Sales & Service, Inc.

262 Pennington Lawrenceville Rd

Phone # 609-896-0600 **Fax # 609-737-1936**

Invoice

Date	Invoice #
3/26/2026	144119

Bill To

Eaglewood Twp.
146 Division Street
West Creek, NJ 08092

Ship To

Eagleswood Twp.
146 Division St.
West Creek, NJ 08092

S.O. No.	Ship Date	**Due Date**	P.O. No.	Terms	Project
	2/4/2026	**3/26/2026**		NET 10	

Quantity	Description	Rate	Amount
11	Portable Fire Extinguisher, Annual Inspection & Tamper Seal	4.60	50.60T
1	Technical Time, Extinguisher, Service, Repair & Delivery	79.50	79.50T
2	Six Year Required Maintenance, Fire Extinguisher	3.98	7.96T
3	Low Pressure Hydrostatic Test, Large DC 10-30#, Stored Pressure	7.49	22.47T
1	Recharge 5# ABC Extinguisher, O-ring, Service Collar	34.55	34.55T
4	Recharge 10# ABC Extinguisher, O-ring, Service Collar	49.80	199.20T
2	Check Stem Amerex	7.42	14.84T
2	Buckeye Valve Stem	10.75	21.50T
	ST# 46148216 Gov Agency	0.00	0.00

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Total	$430.62
Payments/Credits	$0.00
Balance Due	$430.62

NJDFS #P-00248

Fyr-Fyter Sales & Service, Inc.

Pennington, NJ 08534

Phone # 609-896-0600 **Fax # 609-737-1936**

Invoice

Date	Invoice #
4/1/2026	144276

Bill To

Eagleswood Twp.
146 Division Street
West Creek, NJ 08092

Ship To

Eagleswood Twp.
146 Division St.
West Creek, NJ 08092

S.O. No.	Ship Date	**Due Date**	P.O. No.	Terms	Project
	4/1/2026	**4/1/2026**		NET 10	

Quantity	Description	Rate	Amount
1	Central Station Monitoring Account Number AV81 6383	635.40	635.40T
	From May 1 2026 to April 30th 2027		
	Gov Agency	0.00	0.00

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Total	$635.40
Payments/Credits	$0.00
Balance Due	$635.40