RECEIVED AUG 0 8 2023

" SINCE 1965 "

CHIEF FIRE EQUIPMENT & SERVICE CO.

P.O.BOX 735
LODI, N.J. 07644
PH:(973) 473-7444 * FAX (973) 473-8587

Inv #	129515713
Date	08/01/2023
Terms	NET 10
D.T. #	
Cust po	

NCBD
NORTH CALDWELL BOARD OF ED
C/O GRANDVIEW SCHOOL
35 HAMILTON DRIVE EAST

NORTH CALDWELL, NJ 07006

NCBD03
NORTH CALDWELL BOARD OF ED
GOULD SCHOOL
132 GOULD AVE.
NORTH CALDWELL NJ 07006

Email address tfalco@ncboe.org

QTY	ITEM DESCRIPTION	PRICE	EXTENSION
1	13LB.PR.HALON 1211 EXT. SERV		0.00
2	5LB.PR.STD.D.C.EXT.SERV.		0.00
7	10LB.PR.ABC.D.C.EXT.SERV.		0.00
1	5LB.PR.ABC.EXT.SERV.		0.00
1	EXTINGUISHER SERVICING CHARGE	237.50	237.50

REMIT TO: P.O.BOX 735 LODI, N.J. 07644

Sub total	237.50
SALES TAX	0.00
MISCEL. CHARGE	
tot-inv-amnt	237.50

Inv # 129515713

WE ACCEPT: CHECKS & CREDIT CARDS
AMERICAN EXPRESS
VISA CARD
MASTER CARD

PLEASE SEND YOUR EMAIL ADDRESS:
BY PHONE-BY MAIL-OR EMAIL US AT:
CHIEFFIREEQUIP@OPTONLINE.NET
SYSTEM REPORTS ARE EMAILED

INVOICES BEYOND 30 DAYS ARE SUBJECT TO SERVICE CHARGE 2% PER MONTH (24% PER ANNUM)

RECEIVED AUG 0 8 2023

" SINCE 1965 "

CHIEF FIRE EQUIPMENT & SERVICE CO.

P.O.BOX 735
LODI, N.J. 07644
PH:(973) 473-7444 * FAX (973) 473-8587

Inv #	129515714
Date	08/01/2023
Terms	NET 10
D.T. #	
Cust po	

NCBD
NORTH CALDWELL BOARD OF ED
C/O GRANDVIEW SCHOOL
35 HAMILTON DRIVE EAST

NORTH CALDWELL, NJ 07006

NCBD02
NORTH CALDWELL BOARD OF ED
MOUNTAIN SCHOOL
32 GOULD AVE.
NORTH CALDWELL NJ 07006

Email address tfalco@ncboe.org

QTY	ITEM DESCRIPTION	PRICE	EXTENSION
1	15LB. CO TWO EXT. SERV.		0.00
1	2.5GAL.PR.WATER EXT.SERV.		0.00
5	10LB.PR.ABC.D.C.EXT.SERV.		0.00
1	EXTINGUISHER SERVICING CHARGE	187.50	187.50
1	2.4G.PYROCHEM.WET.SYS.SERV.	195.00	195.00
3	360 DEG.FUSIBLE LINK SUPP	21.74	65.22

REMIT TO: P.O.BOX 735 LODI, N.J. 07644

Sub total	447.72
SALES TAX	0.00
MISCEL. CHARGE	
tot-inv-amnt	447.72
Inv #	129515714

WE ACCEPT: CHECKS & CREDIT CARDS
AMERICAN EXPRESS
VISA CARD
MASTER CARD

PLEASE SEND YOUR EMAIL ADDRESS:
BY PHONE-BY MAIL-OR EMAIL US AT:
CHIEFFIREEQUIP@OPTONLINE.NET
SYSTEM REPORTS ARE EMAILED

INVOICES BEYOND 30 DAYS ARE SUBJECT TO SERVICE CHARGE 2% PER MONTH (24% PER ANNUM)

RECEIVED AUG 0 8 2023

" SINCE 1965 "

CHIEF FIRE EQUIPMENT & SERVICE CO.

P.O.BOX 735
LODI, N.J. 07644
PH:(973) 473-7444 * FAX (973) 473-8587

Inv #	129515715
Date	08/01/2023
Terms	NET 10
D.T. #	
Cust po	

NCBD
NORTH CALDWELL BOARD OF ED
C/O GRANDVIEW SCHOOL
35 HAMILTON DRIVE EAST

NORTH CALDWELL, NJ 07006

NCBD01
NORTH CALDWELL BOARD OF ED
GRANDVIEW SCHOOL
35 HAMILTON DRIVE EAST
NORTH CALDWELL NJ 07006

Email address tfalco@ncboe.org

QTY	ITEM DESCRIPTION	PRICE	EXTENSION
2	6 LITRE PR. WET CHEM EXT. SERV.		0.00
1	5LB.PR.ABC.EXT.SERV.		0.00
19	10LB.PR.ABC.D.C.EXT.SERV.		0.00
3	5LB.CO TWO EXT.SERV.		0.00
1	EXTINGUISHER SERVICING CHARGE	345.00	345.00
1	3 GAL.ANSUL WET SYST.SERV.	195.00	195.00
2	360 DEG.FUSIBLE LINK SUPP	21.74	43.48

REMIT TO: P.O.BOX 735 LODI, N.J. 07644

Sub total	583.48
SALES TAX	0.00
MISCEL. CHARGE	
tot-inv-amnt	583.48

Inv # 129515715

WE ACCEPT: CHECKS & CREDIT CARDS
AMERICAN EXPRESS
VISA CARD
MASTER CARD

PLEASE SEND YOUR EMAIL ADDRESS:
BY PHONE-BY MAIL-OR EMAIL US AT:
CHIEFFIREEQUIP@OPTONLINE.NET
SYSTEM REPORTS ARE EMAILED

INVOICES BEYOND 30 DAYS ARE SUBJECT TO SERVICE CHARGE 2% PER MONTH (24% PER ANNUM)

✓DT

" SINCE 1965 "

CHIEF FIRE EQUIPMENT & SERVICE CO.

P.O.BOX 735
LODI, N.J. 07644
PH:(973) 473-7444 * FAX (973) 473-8587

Inv #	129516534
Date	01/16/2024
Terms	NET 10
D.T. #	48167
Cust po	

NCBD
NORTH CALDWELL BOARD OF ED
C/O GRANDVIEW SCHOOL
35 HAMILTON DRIVE EAST

NORTH CALDWELL, NJ 07006

NCBD03
NORTH CALDWELL BOARD OF ED
GOULD SCHOOL
132 GOULD AVE.
NORTH CALDWELL NJ 07006

Email address tfalco@ncboe.org

QTY	ITEM DESCRIPTION	PRICE	EXTENSION
1	2.4G.PYROCHEM.WET.SYS.SERV.	195.00	195.00
3	360 DEG.FUSIBLE LINK SUPP	25.50	76.50
1	SERVICING CHARGE	125.00	125.00

11000201420001

REMIT TO: P.O.BOX 735 LODI, N.J. 07644

Sub total	396.50
SALES TAX	0.00
MISCEL. CHARGE	
tot-inv-amnt	396.50
Inv #	129516534

suppression system report rendered on payment

WE ACCEPT: CHECKS & CREDIT CARDS
AMERICAN EXPRESS
VISA CARD
MASTER CARD

PLEASE SEND YOUR EMAIL ADDRESS:
BY PHONE-BY MAIL-OR EMAIL US AT:
CHIEFFIREEQUIP@OPTONLINE.NET
SYSTEM REPORTS ARE EMAILED

INVOICES BEYOND 30 DAYS ARE SUBJECT TO SERVICE CHARGE 2% PER MONTH (24% PER ANNUM)

RECEIVED JAN 26 2024

" SINCE 1965 "

CHIEF FIRE EQUIPMENT & SERVICE CO.

P.O.BOX 735
LODI, N.J. 07644
PH:(973) 473-7444 * FAX (973) 473-8587

Inv #	129516559
Date	01/23/2024
Terms	NET 10
D.T. #	
Cust po	

NCBD
NORTH CALDWELL BOARD OF ED
C/O GRANDVIEW SCHOOL
35 HAMILTON DRIVE EAST

NORTH CALDWELL, NJ 07006

NCBD01
NORTH CALDWELL BOARD OF ED
GRANDVIEW SCHOOL
35 HAMILTON DRIVE EAST
NORTH CALDWELL NJ 07006

Email address tfalco@ncboe.org

QTY	ITEM DESCRIPTION	PRICE	EXTENSION
1	3 GAL.ANSUL WET SYST.SERV.	195.00	195.00
2	360 DEG.FUSIBLE LINK SUPP	25.50	51.00
1	SERVICING CHARGE	125.00	125.00

11002614200001

REMIT TO: P.O.BOX 735 LODI, N.J. 07644

Sub total	371.00
SALES TAX	0.00
MISCEL. CHARGE	
tot-inv-amnt	371.00

suppression system report rendered on payment

Inv # 129516559

WE ACCEPT: CHECKS & CREDIT CARDS
AMERICAN EXPRESS
VISA CARD
MASTER CARD

PLEASE SEND YOUR EMAIL ADDRESS:
BY PHONE-BY MAIL-OR EMAIL US AT:
CHIEFFIREEQUIP@OPTONLINE.NET
SYSTEM REPORTS ARE EMAILED

INVOICES BEYOND 30 DAYS ARE SUBJECT TO SERVICE CHARGE 2% PER MONTH (24% PER ANNUM)

✓ DT

" SINCE 1965 "

CHIEF FIRE EQUIPMENT & SERVICE CO.

P.O.BOX 735
LODI, N.J. 07644
PH:(973) 473-7444 * FAX (973) 473-8587

Inv #	129517446
Date	07/10/2024
Terms	NET 10
D.T. #	
Cust po	

NCBD
NORTH CALDWELL BOARD OF ED
35 HAMILTON DRIVE EAST
NORTH CALDWELL, NJ 07006

NCBD03
NORTH CALDWELL BOARD OF ED
GOULD SCHOOL & MOUNTAIN SCHOOLL
132 GOULD AVE.
NORTH CALDWELL NJ 07006

Email address tfalco@ncboe.org

QTY	ITEM DESCRIPTION	PRICE	EXTENSION
1	13LB.PR.HALON 1211 EXT. SERV	15.75	15.75
2	5LB.PR.STD.D.C.EXT.SERV.	15.75	31.50
9	10LB.PR.ABC.D.C.EXT.SERV.	15.75	141.75
3	5LB.PR.ABC.EXT.SERV.	15.75	47.25
2	10LB.PR.ABC EXT.HYDRO-TEST	18.02	36.04
2	10LB.PR.ABC EXT. REFILLED	58.50	117.00
1	2.4G.PYROCHEM.WET.SYS.SERV.	195.00	195.00
3	360 DEG.FUSIBLE LINK SUPP	25.50	76.50
1	15LB. CO TWO EXT. SERV.	15.75	15.75
1	2.5GAL.PR.WATER EXT.SERV.	15.75	15.75
12	VYNL FIRE EXT. SIGNS DEL.& INST.	5.44	65.28
1	12 GRAM CO2 PYRO CHEM SYST. CART. SUPP.	40.90	40.90
1	TRIP SURCHARGE	125.00	125.00

REMIT TO: P.O.BOX 735 LODI, N.J. 07644

Sub total	923.47
SALES TAX	0.00
MISCEL. CHARGE	
tot-inv-amnt	923.47

suppression system report rendered on payment

Inv # 129517446

3.5 PER CENT CHARGE ON ALL CARDS

WE ACCEPT CREDIT CARDS

AMERICAN EXPRESS - VISA - MASTER CARD

PLEASE SEND YOUR EMAIL ADDRESS:
BY PHONE-BY MAIL-OR EMAIL US AT:
CHIEFFIREEQUIP@OPTONLINE.NET
SYSTEM REPORTS ARE EMAILED

INVOICES BEYOND 30 DAYS ARE SUBJECT TO SERVICE CHARGE 2% PER MONTH (24% PER ANNUM)

			S	R	H	6	
1	15LB CO2 EXT		S	R	H	6	
1	2.5GAL PRESS WATER EXT		S	R	H	6	
12	ARROW SELF ADHERING SIGNS		S	R	H	6	
	SUPPLIED FIRE EXT		S	R	H	6	
1	12GRAM CO2 CART SUPPLIED		S	R	H	6	

SERVICE TIME

YR. ( ) 6MON ( ) 3MON ( ) MON ( )
SVC.CALL ( ) $125.00 per visit

TECHNICIAN: 0770

SUB TOTAL: ______

SALES TAX ______

TOTAL: ______

(S)=SVC. (R)=REFILL (H)=HYDRO-TEST (6)= 6 YR.

PAY TYPE: CASH ( ) CARD ( ) CHECK ( )

REMARKS: QT 03

SIGNATURE: X JOB COMPLETE PRINT NAME: ______

INVOICES BEYONE 30 DAYS ARE SUBJECT TO SERVICE CHARGE 2% PER MONTH (24% PER ANNUM)

DT

" SINCE 1965 "

CHIEF FIRE EQUIPMENT & SERVICE CO.

P.O.BOX 735
LODI, N.J. 07644
PH:(973) 473-7444 * FAX (973) 473-8587

Inv #	129517459
Date	07/12/2024
Terms	NET 10
D.T. #	
Cust po	

NCBD
NORTH CALDWELL BOARD OF ED
\
35 HAMILTON DRIVE EAST

NORTH CALDWELL, NJ 07006

NCBD01
NORTH CALDWELL BOARD OF ED
GRANDVIEW SCHOOL
35 HAMILTON DRIVE EAST
NORTH CALDWELL NJ 07006

Email address tfalco@ncboe.org

QTY	ITEM DESCRIPTION	PRICE	EXTENSION
3	5LB.CO TWO EXT.SERV.	15.75	47.25
1	5LB.PR.ABC.EXT.SERV.	15.75	15.75
1	2.5LB.PR.ABC.D.C.EXT. SERV.	15.75	15.75
11	10LB.PR.ABC.D.C.EXT.SERV.	15.75	173.25
5	10LB.PR.ABC EXT.HYDRO-TEST	18.02	90.10
5	10LB.PR.ABC EXT. REFILLED	58.50	292.50
1	6 LITRE PR. WET CHEM EXT. HYDROSTATIC TESTED	21.46	21.46
1	6 LITRE PR. WET CHEM EXT. REFILLED	102.39	102.39
1	3.GAL.ANSUL.HYDRO-STATIC TESTED	78.50	78.50
2	360 DEG.FUSIBLE LINK SUPP	25.50	51.00
1	TRIP SURCHARGE	125.00	125.00

REMIT TO: P.O.BOX 735 LODI, N.J. 07644

Sub total	1,012.95
SALES TAX	0.00
MISCEL. CHARGE	
tot-inv-amnt	1012.95

suppression system report rendered on payment

Inv # 129517459

3.5 PER CENT CHARGE ON ALL CARDS

WE ACCEPT CREDIT CARDS

AMERICAN EXPRESS - VISA - MASTER CARD

PLEASE SEND YOUR EMAIL ADDRESS:
BY PHONE-BY MAIL-OR EMAIL US AT:
CHIEFFIREEQUIP@OPTONLINE.NET
SYSTEM REPORTS ARE EMAILED

INVOICES BEYOND 30 DAYS ARE SUBJECT TO SERVICE CHARGE 2% PER MONTH (24% PER ANNUM)

" SINCE 1965 "

CHIEF FIRE EQUIPMENT & SERVICE CO.

P.O.BOX 735
LODI, N.J. 07644

PH:(973) 473-7444 * FAX (973) 473-8587

Inv #	129519235
Date	05/16/2025
Terms	NET 10
D.T. #	48945
Cust po	

NCBD
NORTH CALDWELL BOARD OF ED

35 HAMILTON DRIVE EAST

NORTH CALDWELL, NJ 07006

NCBD03
NORTH CALDWELL BOARD OF ED
GOULD SCHOOL & MOUNTAIN SCHOOL
132 GOULD AVE.
NORTH CALDWELL NJ 07006

Email address rchappell@ncboe.org

QTY	ITEM DESCRIPTION	PRICE	EXTENSION
1	2.4G.PYROCHEM.WET.SYS.SERV.	195.00	195.00
3	360 DEG.FUSIBLE LINK SUPP	25.50	76.50
1	SERVICING CHARGE,OFFICE.OVERHEAD,HAZMAT.FEE	125.00	125.00

REMIT TO: P.O.BOX 735 LODI, N.J. 07644

Sub total	396.50
SALES TAX	0.00
MISCEL. CHARGE	

suppression system report rendered on payment

tot-inv-amnt 396.50

Inv # 129519235

3.5 PER CENT CHARGE ON ALL CARDS

WE ACCEPT CREDIT CARDS

AMERICAN EXPRESS - VISA - MASTER CARD

PLEASE SEND YOUR EMAIL ADDRESS:
BY PHONE-BY MAIL-OR EMAIL US AT:
CHIEFFIREEQUIP@OPTONLINE.NET
SYSTEM REPORTS ARE EMAILED

INVOICES BEYOND 30 DAYS ARE SUBJECT TO SERVICE CHARGE 2% PER MONTH (24% PER ANNUM)

" SINCE 1965 "

CHIEF FIRE EQUIPMENT & SERVICE CO.

P.O.BOX 735
LODI, N.J. 07644
PH:(973) 473-7444 * FAX (973) 473-8587

Inv #	129519236
Date	05/16/2025
Terms	NET 10
D.T. #	48944
Cust po	

NCBD
NORTH CALDWELL BOARD OF ED

35 HAMILTON DRIVE EAST

NORTH CALDWELL, NJ 07006

NCBD01
NORTH CALDWELL BOARD OF ED
GRANDVIEW SCHOOL
35 HAMILTON DRIVE EAST
NORTH CALDWELL NJ 07006

Email address rchappell@ncboe.org

QTY	ITEM DESCRIPTION	PRICE	EXTENSION
1	3 GAL.ANSUL WET SYST.SERV.	195.00	195.00
2	360 DEG.FUSIBLE LINK SUPP	25.50	51.00
1	SERVICING CHARGE,OFFICE.OVERHEAD,HAZMAT.FEE	125.00	125.00

REMIT TO: P.O.BOX 735 LODI, N.J. 07644

Sub total	371.00
SALES TAX	0.00
MISCEL. CHARGE	
tot-inv-amnt	371.00

suppression system report rendered on payment

Inv # 129519236

3.5 PER CENT CHARGE ON ALL CARDS

WE ACCEPT CREDIT CARDS

AMERICAN EXPRESS - VISA - MASTER CARD

PLEASE SEND YOUR EMAIL ADDRESS:
BY PHONE-BY MAIL-OR EMAIL US AT:
CHIEFFIREEQUIP@OPTONLINE.NET
SYSTEM REPORTS ARE EMAILED

INVOICES BEYOND 30 DAYS ARE SUBJECT TO SERVICE CHARGE 2% PER MONTH (24% PER ANNUM)

UNITED FEDERATED SYSTEMS, INC.

REMIT PAYMENT TO PO BOX 347
TOTOWA NJ 07512
(P) 973-890-7651 (F)973-890-0045
TOTOWA,N.J. 07512

INVOICE

DATE	INVOICE #
8/21/2025	179602

BILL TO	SERVICE ADDRESS
NORTH CALDWELL BOE 132A GOULD AVE NORTH CALDWELL, NJ 07006	GRANDVIEW ELEMENTARY SCHOOL 35 HAMILTON DR EAST NORTH CALDWELL, NJ 07006

Account #
141584

MATERIAL	DESCRIPTION	SERVICE	RATE	AMOUNT
FIRE	INSTALLATION OF FIRE ALARM DEVICES PER QUOTE #0619-3N PO#600075		7,700.43	7,700.43

THANK YOU FOR YOUR BUSINESS. PAYMENT DUE UPON RECEIPT.	Total	$7,700.43

DT

" SINCE 1965 "

CHIEF FIRE EQUIPMENT & SERVICE CO.

P.O.BOX 735
LODI, N.J. 07644
PH:(973) 473-7444 * FAX (973) 473-8587
Email invoice yes or no

Inv #	129519818
Date	08/12/2025
Terms	NET 10
D.T. #	
Cust po	

NCBD
NORTH CALDWELL BOARD OF ED

35 HAMILTON DRIVE EAST

NORTH CALDWELL, NJ 07006

NCBD01
NORTH CALDWELL BOARD OF ED
GRANDVIEW SCHOOL
35 HAMILTON DRIVE EAST
NORTH CALDWELL NJ 07006
ap@ncboe.org
Email address rchappell@ncboe.org

QTY	ITEM DESCRIPTION	PRICE	EXTENSION
1	5LB.CO TWO EXT.SERV.	15.75	15.75
1	5LB.PR.ABC.EXT.SERV.	15.75	15.75
14	10LB.PR.ABC.D.C.EXT.SERV.	15.75	220.50
2	5LB.CO2 EXT. HYDRO-TEST	29.50	59.00
2	5LB.CO TWO EXT. REFILLED	25.50	51.00
1	2.5LB.PRESS.ABC.DRY.CHEM.6.YEAR	9.72	9.72
1	2.5LB.PR.ABC EXT. REFILLED	22.60	22.60
4	10LB.PR.ABC.EXT.6 YR.	9.72	38.88
4	10LB.PR.ABC EXT. REFILLED	58.50	234.00
2	6 LITRE PR. WET CHEM EXT. SERV.	15.75	31.50
1	SERVICING CHARGE,OFFICE.OVERHEAD,HAZMAT.FEE	125.00	125.00

REMIT TO: P.O.BOX 735 LODI, N.J. 07644

Inv #
129519818

Sub total	823.70
SALES TAX	0.00
MISCEL. CHARGE	

CASH OR CHECK tot-inv-amnt 823.70

PLEASE SEND YOUR EMAIL ADDRESS:
BY PHONE-BY MAIL-OR EMAIL US AT:
CHIEFFIREEQUIP@OPTONLINE.NET
SYSTEM REPORTS ARE EMAILED

CREDIT CARDS Cred cd amnt $ 852.53 V

3.5 PER CENT CHARGE ON ALL CARDS
WE ACCEPT CREDIT CARDS

Call 973-473-7444 to give us email address we will send you link to pay by credit card use credit card amount for payment

INVOICES BEYOND 30 DAYS ARE SUBJECT TO SERVICE CHARGE 2% PER MONTH (24% PER ANNUM)

" SINCE 1965 "

CHIEF FIRE EQUIPMENT & SERVICE CO.

P.O.BOX 735
LODI, N.J. 07644
PH:(973) 473-7444 * FAX (973) 473-8587
Email invoice yes or no

Inv #	129519819
Date	08/12/2025
Terms	NET 10
D.T. #	
Cust po	

NCBD
NORTH CALDWELL BOARD OF ED

35 HAMILTON DRIVE EAST

NORTH CALDWELL, NJ 07006

NCBD03
NORTH CALDWELL BOARD OF ED
GOULD SCHOOL & MOUNTAIN SCHOOL
132 GOULD AVE.
NORTH CALDWELL NJ 07006

Email address rchappell@ncboe.org

QTY	ITEM DESCRIPTION	PRICE	EXTENSION
1	13LB.PR.HALON 1211 EXT. SERV	15.75	15.75
1	5LB.PR.ABC.EXT.SERV.	15.75	15.75
10	10LB.PR.ABC.D.C.EXT.SERV.	15.75	157.50
6	5LB.PR.ABC.EXT.SERV.	15.75	94.50
2	15LB.CO2 EXT. HYDRO-TEST	29.50	59.00
2	15LB. CO TWO EXT. REFILLED	32.50	65.00
1	2.5GAL.PR.WATER EXT.SERV.	15.75	15.75
1	SERVICING CHARGE,OFFICE.OVERHEAD,HAZMAT.FEE	125.00	125.00

REMIT TO: P.O.BOX 735 LODI, N.J. 07644

Inv #
129519819

Sub total	548.25
SALES TAX	0.00
MISCEL. CHARGE	

CASH OR CHECK tot-inv-amnt 548.25

PLEASE SEND YOUR EMAIL ADDRESS:
BY PHONE-BY MAIL-OR EMAIL US AT:
CHIEFFIREEQUIP@OPTONLINE.NET
SYSTEM REPORTS ARE EMAILED

CREDIT CARDS Cred cd amnt $ 567.44

3.5 PER CENT CHARGE ON ALL CARDS
WE ACCEPT CREDIT CARDS

Call 973-473-7444 to give us email address
we will send you link to pay by credit card
use credit card amount for payment

INVOICES BEYOND 30 DAYS ARE SUBJECT TO SERVICE CHARGE 2% PER MONTH (24% PER ANNUM)

✓ DT

" SINCE 1965 "

CHIEF FIRE EQUIPMENT & SERVICE CO.

P.O.BOX 735
LODI, N.J. 07644
PH:(973) 473-7444 " FAX (973) 473-8587
Email Invoice yes or no

Inv #	129520520
Date	12/10/2025
Terms	NET 10
D.T. #	49283
Cust po	

NCBD
NORTH CALDWELL BOARD OF ED

35 HAMILTON DRIVE EAST

NORTH CALDWELL, NJ 07006

NCBD01
NORTH CALDWELL BOARD OF ED
GRANDVIEW SCHOOL
35 HAMILTON DRIVE EAST
NORTH CALDWELL NJ 07006

Email address ap@ncboe.org

QTY	ITEM DESCRIPTION	PRICE	EXTENSION
1	3 GAL.ANSUL WET SYST.SERV.	195.00	195.00
2	360 DEG.FUSIBLE LINK SUPP	25.50	51.00
1	SERVICING CHARGE,OFFICE.OVERHEAD,HAZMAT.FEE	125.00	125.00

REMIT TO: P.O.BOX 735 LODI, N.J. 07644

Inv # 129520520

suppression system report rendered on payment

Sub total	371.00
SALES TAX	0.00
MISCEL. CHARGE	

CASH OR CHECK tot-inv-amnt 371.00

PLEASE SEND YOUR EMAIL ADDRESS:
BY PHONE-BY MAIL-OR EMAIL US AT:
CHIEFFIREEQUIP@OPTONLINE.NET
SYSTEM REPORTS ARE EMAILED

CREDIT CARDS Cred cd amnt $ 383.99

3.5 PER CENT CHARGE ON ALL CARDS
WE ACCEPT CREDIT CARDS

Call 973-473-7444 to give us email address
we will send you link to pay by credit card
use credit card amount for payment

INVOICES BEYOND 30 DAYS ARE SUBJECT TO SERVICE CHARGE 2% PER MONTH (24% PER ANNUM)

D7

CHIEF FIRE EQUIPMENT & SERVICE CO.

" SINCE 1965 "

P.O.BOX 735
LODI, N.J. 07644
PH:(973) 473-7444 * FAX (973) 473-8587
Email invoice yes or no

Inv #	129520521
Date	12/10/2025
Terms	NET 10
D.T. #	49282
Cust po	

NCBD
NORTH CALDWELL BOARD OF ED
35 HAMILTON DRIVE EAST
NORTH CALDWELL, NJ 07006

NCBD03
NORTH CALDWELL BOARD OF ED
GOULD SCHOOL & MOUNTAIN SCHOOL
132 GOULD AVE.
NORTH CALDWELL NJ 07006

Email address ap@ncboe.org

QTY	ITEM DESCRIPTION	PRICE	EXTENSION
1	2.4G.PYROCHEM.WET.SYS.SERV.	195.00	195.00
3	360 DEG.FUSIBLE LINK SUPP	25.50	76.50
1	SERVICING CHARGE,OFFICE.OVERHEAD,HAZMAT.FEE	125.00	125.00

REMIT TO: P.O.BOX 735 LODI, N.J. 07644

Inv # 129520521

suppression system report rendered on payment

Sub total	396.50
SALES TAX	0.00
MISCEL. CHARGE	

CASH OR CHECK tot-inv-amnt 396.50

PLEASE SEND YOUR EMAIL ADDRESS:
BY PHONE-BY MAIL-OR EMAIL US AT:
CHIEFFIREEQUIP@OPTONLINE.NET
SYSTEM REPORTS ARE EMAILED

CREDIT CARDS Cred cd amnt $ 410.38

3.5 PER CENT CHARGE ON ALL CARDS
WE ACCEPT CREDIT CARDS

Call 973-473-7444 to give us email address
we will send you link to pay by credit card
use credit card amount for payment

INVOICES BEYOND 30 DAYS ARE SUBJECT TO SERVICE CHARGE 2% PER MONTH (24% PER ANNUM)

" SINCE 1965 "

CHIEF FIRE EQUIPMENT & SERVICE CO.

P.O.BOX 735
LODI, N.J. 07644
PH:(973) 473-7444 * FAX (973) 473-8587
Email invoice yes or no

Inv #	129521552
Date	05/21/2026
Terms	NET 10
D.T. #	73
Cust po	

NCBD
NORTH CALDWELL BOARD OF ED

35 HAMILTON DRIVE EAST

NORTH CALDWELL, NJ 07006

NCBD03
NORTH CALDWELL BOARD OF ED
GOULD SCHOOL & MOUNTAIN SCHOOL
132 GOULD AVE.
NORTH CALDWELL NJ 07006

Email address ap@ncboe.org

QTY	ITEM DESCRIPTION	PRICE	EXTENSION
1	NEW 6 LITER WET CHEMICAL CLASS K EXTINGUISHER	339.50	339.50
1	OVERHEAD.VEHICLE.INSURANCE.TAXES.ETC.EXPENSES	125.00	125.00

REMIT TO: P.O.BOX 735 LODI, N.J. 07644

Inv #
129521552

Sub total	464.50
SALES TAX	0.00
MISCEL. CHARGE	

CASH OR CHECK tot-inv-amnt 464.50

PLEASE SEND YOUR EMAIL ADDRESS:
BY PHONE-BY MAIL-OR EMAIL US AT:
CHIEFFIREEQUIP@OPTONLINE.NET
SYSTEM REPORTS ARE EMAILED

CREDIT CARDS Cred cd amnt $ 480.76

3.5 PER CENT CHARGE ON ALL CARDS
WE ACCEPT CREDIT CARDS

Call 973-473-7444 to give us email address
we will send you link to pay by credit card
use credit card amount for payment

INVOICES BEYOND 30 DAYS ARE SUBJECT TO SERVICE CHARGE 2% PER MONTH (24% PER ANNUM)