



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

Date: 3/9/2020

Invoice No: 179478

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: URBAN LEAGUE OF ESSEX COU
508 CENTRAL AVENUE
NEWARK, NJ 07107

Service at: COUNTY FAMILY TECH. CENTER
504 CENTRAL AVENUE
NEWARK, NJ 07107

Customer ID: URB002

Description: Work Order 217641 FE Inspection 100

Reference: Work Order 217641

Terms: 1%10Net30

PO Number:

Item	Description	Quantity	Unit Price	Amount
	Periodic Maintenance Annual Fire Extinguisher URB002-02-99/9622	1.00	0.00	0.00
Miscellaneous				
	10#ABC INSPECTION-CFE001	2.00	9.75	19.50
	6LWETCHEM INSPECTION-CFE001	1.00	9.75	9.75
	10#ABC 6-YEAR MAINTENANCE-CFE001	3.00	43.00	129.00
	5#CO2 HYDRO/RECHARGE-CFE001	1.00	49.50	49.50
	Miscellaneous Subtotal			207.75
Parts				
	BBEFS SEAL BLACK BULLS EYE FLAG	4.00	1.50	6.00
	PIN PIN COMMON PULL	4.00	2.95	11.80
	175GSC COLLAR 1-3/4" GREY SERVICE	4.00	3.95	15.80
	UN1044 FIRE EXTINGUISHER HAZMAT LA	3.00	2.50	7.50
	CDUNL UN1013 CARBON DIOXIDE LABEL	1.00	3.50	3.50
	OR295 O-RING DRY CHEMICAL,CO2,PW,V	4.00	5.50	22.00
	195DCG GAUGE 195 PSI DRY CHEMICAL	3.00	7.50	22.50
	Parts Subtotal			89.10

DUE BY

APR 09 2020

Subtotal:	296.85
Sales Tax:	0.00
Total Due:	296.85