



664 Route 15 South
 Lake Hopatcong, NJ 07849
 Tel: 973-663-3777
 Fax: 973-663-3666

Bill To

Rockaway Township Water Department
 Attn: Brian Shatzel

Invoice

Invoice #

22402

Date

8/12/2024

Ship To

Rockaway Township Water Department
 Attn: Brian Shatzel

Account #	P.O. No.	Ship Via	Rep	Ship Date	Due Date
				8/12/2024	8/12/2024

Qty	Item	Description	Rate	Amount
1	00	UTILITY TRUCK 708 VEHICLE BACKUP CAMERA, WITH REAR VIEW MIRROR MONITOR, CAMERA, EXTENDED CABLE AND INSTALLATION	515.00	515.00

Subtotal \$515.00
Sales Tax (0.0%) \$0.00
Payments/Credits \$0.00

Please include Invoice # on your Check. Thank you for your Business.

Balance Due \$515.00



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 Tel: 973-663-3777
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Bill To

Rockaway Township Water Department
 Attn: Brian Shatzel

Invoice

Invoice #

22364

Date

7/31/2024

Ship To

Rockaway Township Water Department
 Attn: Brian Shatzel

Account #	P.O. No.	Ship Via	Rep	Ship Date	Due Date
				7/31/2024	7/31/2024

Qty	Item	Description	Rate	Amount
1	00	707 REMOVAL OF STROBE BEACON FROM ROOF OF VEHICLE -INSTALL OF CUSTOMER SUPPLIED NFORCE AMBER/WHITE 24" LIGHTBAR ON ROOF, TYING TO UPFITTER SWITCHES, CHECKS OK REMOVAL OF EXISTING AMBER WARNING LIGHTS ON BODY	467.50	467.50
2	00	INSTALL OF 2 NEW SOUND OFF SIGNAL MPOWER AMBER LEDS, TYING TO EXISTING TRIGGER, CHECKS OK SOUND OFF SIGNAL EMPS2STS3A, MPOWER 4" AMBER	125.95	251.90

Subtotal \$719.40
Sales Tax (6.625%) \$0.00
Payments/Credits \$0.00

Please include Invoice # on your Check. Thank you for your Business.

Balance Due \$719.40



664 Route 15 South
 Lake Hopatcong, NJ 07849
 Tel: 973-663-3777
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Invoice

Invoice #

22360

Date

7/31/2024

Bill To

Rockaway Township Water Department
 Attn: Brian Shatzel

Ship To

Rockaway Township Water Department
 Attn: Brian Shatzel

Account #	P.O. No.	Ship Via	Rep	Ship Date	Due Date
				7/31/2024	7/31/2024

Qty	Item	Description	Rate	Amount
1	00	710 2024 DODGE 3500 RAM SOUND OFF SIGNAL ETCMP801, MULTI PURPOSE EIGHT BUTTON CONTROL PANEL	165.00	165.00
1	00	SOUND OFF SIGNAL ENRLB01E0V-07Y NROADS LIGHTBAR, 5 FORWARD AMBER MODULES, 2 FORWARD AMBER/WHITE MODULES, 4 CORNER AMBER MODULES, 5 REAR AMBER MODULES, 2 REAR AMBER./WHITE MODULES	1,364.00	1,364.00
1	00	50 AMP RELAY	40.00	40.00
1	00	HOOKUP WIRE, WIRELOOM, HARDWARE	55.00	55.00
1	00	LABOR TO INSTALL LIGHTBAR AND SWITCHBOX NJ STATE CONTRACT 17-FLEET-00749	552.50	552.50

Subtotal \$2,176.50
Sales Tax (6.625%) \$0.00
Payments/Credits \$0.00

Please include Invoice # on your Check. Thank you for your Business.

Balance Due \$2,176.50



664 Route 15 South
 Lake Hopatcong, NJ 07849
 Tel: 973-663-3777
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Bill To

Rockaway Township Water Department
 65 Mt.Hope Road
 Rockaway NJ 07866
 Attn:Brian Shatzel

Invoice

Invoice #

22724

Date

1/17/2025

Ship To

Rockaway Township Water Department
 Attn:Brian Shatzel

Account #	P.O. No.	Ship Via	Rep	Ship Date	Due Date
				1/17/2025	1/17/2025

Qty	Item	Description	Rate	Amount
1	00	701 REPROGRAM LOW BAND RADIO,ADDING IN ROCKAWAY BORO AND TOWNSHIP FREQUENCIES, JEFFERSON FREQUENCIES,SUSSEX COUNTY FREQUENCIES AND WEST MILFORD FREQUENCIES. CHECKS OK REPROGRAM OF LOW BAND PORTABLE,ADDING ABOVE FREQUENCIES	50.00	50.00T

Subtotal \$50.00
Sales Tax (0.0%) \$0.00
Payments/Credits \$0.00

Please include Invoice # on your Check. Thank you for your Business.

Balance Due \$50.00



664 Route 15 South
 Lake Hopatcong, NJ 07849
 Tel: 973-663-3777
 Fax: 973-663-3666

Invoice

Invoice #

22797

Date

2/20/2025

Bill To

Rockaway Township Water Department
 65 Mt.Hope Road
 Rockaway NJ 07866
 Attn:Brian Shatzel

Ship To

Rockaway Township Water Department
 65 Mt.Hope Road
 Rockaway NJ 07866
 Attn:Brian Shatzel

Account #	P.O. No.	Ship Via	Rep	Ship Date	Due Date
	25-00385			2/20/2025	2/20/2025

Qty	Item	Description	Rate	Amount
1	00	TRUCK 704	173.25	173.25
1	00	SOUND OFF SIGNAL ETCMPMP801,MULTI PURPOSE EIGHT BUTTON CONTROL PANEL	1,389.30	1,389.30
1	00	SOUND OFF SIGNAL ENRLB01E0V-07Y NROADS LIGHTBAR,5 FORWARD AMBER MODULES,2 FORWARD AMBER/WHITE MODULES,4 CORNER AMBER MODUELS,5 REAR AMBER MODULES,2 REAR AMBER./WHITE MODULES	40.00	40.00
1	00	50 AMP RELAY	55.00	55.00
1	00	HOOKUP WIRE, WIRELOOM, HARDWARE	625.00	625.00
1	00	LABOR TO INSTALL LIGHTBAR AND SWITCHBOX NJ STATE CONTRACT 17-FLEET-00749		

Subtotal \$2,282.55
Sales Tax (6.625%) \$0.00
Payments/Credits \$0.00

Please include Invoice # on your Check. Thank you for your Business.

Balance Due \$2,282.55



664 Route 15 South
 Lake Hopatcong, NJ 07849
 Tel: 973-663-3777
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Bill To

Rockaway Township Water Department
 65 Mt.Hope Road
 Rockaway NJ 07866
 Attn: Brian Shatzel

Invoice

Invoice #

22798

Date

2/20/2025

Ship To

Rockaway Township Water Department
 65 Mt.Hope Road
 Rockaway NJ 07866
 Attn: Brian Shatzel

Account #	P.O. No.	Ship Via	Rep	Ship Date	Due Date
	25-00558			2/20/2025	2/20/2025

Qty	Item	Description	Rate	Amount
1	00	TRUCK 711 SOUND OFF SIGNAL ETCMP801, MULTI PURPOSE EIGHT BUTTON CONTROL PANEL	173.25	173.25
1	00	SOUND OFF SIGNAL ENRLB01E0V-07Y NROADS LIGHTBAR, 5 FORWARD AMBER MODULES, 2 FORWARD AMBER/WHITE MODULES, 4 CORNER AMBER MODULES, 5 REAR AMBER MODULES, 2 REAR AMBER./WHITE MODULES	1,389.30	1,389.30
1	00	50 AMP RELAY	40.00	40.00
1	00	HOOKUP WIRE, WIRELOOM, HARDWARE	55.00	55.00
1	00	LABOR TO INSTALL LIGHTBAR AND SWITCHBOX NJ STATE CONTRACT 17-FLEET-00749	625.00	625.00

Subtotal \$2,282.55
Sales Tax (6.625%) \$0.00
Payments/Credits \$0.00

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Balance Due \$2,282.55



664 Route 15 South
 Lake Hopatcong, NJ 07849
 Tel: 973-663-3777
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Invoice

Invoice #

22177

Date

5/9/2024

Bill To

Rockaway Township Water Department
 Attn: Brian Shatzel

Ship To

Rockaway Township Water Department
 Attn: Brian Shatzel

Account #	P.O. No.	Ship Via	Rep	Ship Date	Due Date
				5/9/2024	5/9/2024

Qty	Item	Description	Rate	Amount
1	00	701 REPAIR OF POWER AND GROUND CONNECTIONS FOR HIDEAWAYS IN TAIL LIGHTS -CHECKS OK NJ STATE CONTRACT 17-FLEET-00749	85.00	85.00

Subtotal \$85.00

Sales Tax (6.625%) \$0.00

Payments/Credits \$0.00

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Balance Due \$85.00

vehicle



664 Route 15 South
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Bill To

Rockaway Township Water Department
 Attn: Brian Shatzel

Invoice

Invoice #

22306

Date

7/11/2024

Ship To

Rockaway Township Water Department
 Attn: Brian Shatzel

Account #	P.O. No.	Ship Via	Rep	Ship Date	Due Date
				7/11/2024	7/11/2024

Qty	Item	Description	Rate	Amount
1	00	708 2024 DODGE 3500 RAM	165.00	165.00
1	00	SOUND OFF SIGNAL ETCMP801, MULTI PURPOSE EIGHT BUTTON CONTROL PANEL	1,364.00	1,364.00
1	00	SOUND OFF SIGNAL ENRLB01E0V-07Y NROADS LIGHTBAR, 5 FORWARD AMBER MODULES, 2 FORWARD AMBER/WHITE MODULES, 4 CORNER AMBER MODULES, 5 REAR AMBER MODULES, 2 REAR AMBER./WHITE MODULES	40.00	40.00
1	00	50 AMP RELAY	55.00	55.00
1	00	HOOKUP WIRE, WIRELOOM, HARDWARE	552.50	552.50
1	00	LABOR TO INSTALL LIGHTBAR AND SWITCHBOX NJ STATE CONTRACT 17-FLEET-00749		

Subtotal	\$2,176.50
Sales Tax (6.625%)	\$0.00
Payments/Credits	\$0.00

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Balance Due \$2,176.50



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Bill To

Rockaway Township Water Department
 Attn: Brian Shatzel

Invoice

Invoice #

22304

Date

7/11/2024

Ship To

Rockaway Township Water Department
 Attn: Brian Shatzel

Account #	P.O. No.	Ship Via	Rep	Ship Date	Due Date
				7/11/2024	7/11/2024

Qty	Item	Description	Rate	Amount
1	00	UNIT 701 SOUND OFF SIGNAL ETC PMP801, MULTI PURPOSE EIGHT BUTTON CONTROL PANEL	165.00	165.00
1	00	SOUND OFF SIGNAL ENFLB01DW0-0B0, NFORCE LIGHTBAR, 5 FORWARD AMBER MODULES, 2 FORWARD AMBER/WHITE MODULES, 4 CORNER AMBER MODULES, 5 REAR AMBER MODULES, 2 REAR AMBER./WHITE MODULES	2,314.95	2,314.95
1	00	50 AMP RELAY	40.00	40.00
1	00	HOOKUP WIRE, WIRELOOM, HARDWARE	55.00	55.00
1	00	LABOR TO INSTALL LIGHTBAR AND SWITCHBOX NJ STATE CONTRACT 17-FLEET-00749	552.50	552.50

Subtotal \$3,127.45
Sales Tax (6.625%) \$0.00
Payments/Credits \$0.00

Please include Invoice # on your Check. Thank you for your Business.

Balance Due \$3,127.45