

Purchase No: 20-04163

Status: Clsd

Order Date: 11/10/20

Due Date:

Description: Maintenance of Firing Range

P.O. Total: 2,950.00

Void Total: 0.00

Vendor: SAFEN010

SAF ENG ASSOCIATES, INC.

15 CRAPE MYRTLE DRIVE

HOLMDEL NJ 07733

Seq	Catalog Num	Qty	Unit	Price	Item Total	Stat/Chk	Enc Date	Rcvd Date	Chk/Void Date	Invoice
Line	Item Description					Charge	Acct		Charge	Acct Description
Line	Item Notes									

1	Maintenance of Savage Total Containment Bullet Trap System.	1.0000	EA	2,950.0000	2,950.00	P 150075	11/10/20	11/24/20	12/09/20	39401
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Range Maintenance to empty trap buckets,
vacuum lead from trap, paint trap and
system inspection. PSU will coordinate
the date.

[Maintenance required twice a year] This
is for the second cleaning

Lt. Coburn PSU

2,950.00

Purchase No: 20-02276

Status: Clsd

Order Date: 06/09/20

Due Date:

Description: Maintenance of Firing Range

P.O. Total: 2,950.00

Void Total: 0.00

Vendor: SAFEN010

SAF ENG ASSOCIATES, INC.

15 GRAPE MYRTLE DRIVE

HOLMDEL NJ 07733

Seq	Catalog Num	Qty	Unit	Price	Item Total	Stat/Chk	Enc Date	Rcvd Date	Chk/Void Date	Invoice
Line	Item Description					Charge Acct				
Line	Item Notes									

1		1.0000	EA	2,950.0000	2,950.00	P 149194	06/09/20	08/31/20	09/09/20	38301
	Maintenance of Savage Total					0-01-25-240-291				
	Containment Bullet Trap System.									Police - Outside Contractors

Range Maintenance to empty trap buckets,
vacuum lead from trap, paint trap and
system inspection. PSU will coordinate
the date.

[Maintenance required twice a year]

Lt. Coburn PSU

2,950.00