



THERESA E. HEALY
CAPTAIN
732-720-2587

EDWARD L. NELSON
DETECTIVE LIEUTENANT
732-389-7643

EATONTOWN POLICE DEPARTMENT

47 BROAD STREET
EATONTOWN, NEW JERSEY 07724
732-542-0100

WILLIAM P. LUCIA, III
CHIEF OF POLICE
732-389-7631



ANTHONY GUIDO
SERVICES LIEUTENANT
732-389-7641

BRYAN J. MULHOLLAND
OPERATIONS LIEUTENANT
732-389-7640

September 4, 2020

Morgan Jayden Hunter

opra+request-16275-edfc2072@requests.opramachine.com

Dear Morgan Jayden Hunter,

The Borough of Eatontown received your OPRA request for records on Thursday August 27, 2020, the official Police Records Custodian James Rolly, received your request on Thursday August 27, 2020. This response to your request is being provided to you on the 6th business day after the custodian's receipt of said request.

Your request sought access to the following:

1. A list of Assets and equipment that the police department acquired each year since 1997 through the Department of Defense's 1033 program.
2. All maintenance records for the assets and equipment that the police department acquired each year since 1997 through the Department of Defense's 1033 program.

The following is in response to your request;

List of all records responsive to your request (include the number of pages for each record).	List of all records provided, <u>with redactions</u> , or denied in their entirety.	If records are disclosed with redactions, give a general nature description of the redactions.	If records were denied in their entirety, give a general nature description of the record.	List the legal explanation and statutory citation for the denial of access to records in their <u>entirety</u> or <u>with redactions</u> .
1. List of Assets and equipment, 3 Pages 2. All maintenance records for the assets and equipment, 10 Pages				

If your request for access to a government record has been denied or unfilled within the seven (7) business days required by law, you have a right to challenge the decision by the Eatontown Police Department to deny access. At your option, you may either institute a proceeding in the Superior Court of New Jersey or file a complaint with the Government Records Council (GRC) by completing the Denial of Access Complaint Form. You may contact the GRC by toll-free telephone at 866-850-0511, by mail at P.O. Box 819, Trenton, NJ, 08625, by e-mail at grc@dca.state.nj.us, or at their web site at www.state.nj.us/grc. The GRC can also answer other questions about the law. All questions regarding complaints filed in Superior Court should be directed to the Court Clerk in your County.

Best Regards,

James Rolly
SLEO I
Police Records Custodian

LESO FEPMIS: Inventory Search Results User ID: EAG00398

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Images	Documents	Requisition#	Property#	DTID	State	Station	NSN	Item Name	Dmil Code	Dmil Integrity Code	Creation Date	Quantity	Status	Tracked
		2YTPXC-3129-5457	14036NJ00032	W90RUS-3059-5002A	NJ	EATONTOWN POLICE ...	6115-01-319-9032	GENERATOR SET,DIE...	A	7	February 5, 2014	1	CLOSED	Y
		2YTPXC-3141-0292	14036NJ00033	W90RQ8-3032-4002A	NJ	EATONTOWN POLICE ...	7360-01-483-8617	KITCHEN,FIELD,TRA...	A	1	February 5, 2014	1	CLOSED	Y
		2YTPXC-3330-9605	14036NJ00035		NJ	EATONTOWN POLICE ...	4240-01-554-5699	GOGGLES,BALLISTIC	A	1	February 5, 2014	50	CLOSED	Y
		2YTPXC-3339-2579	14036NJ00036	W81Y6F-3336-4000	NJ	EATONTOWN POLICE ...	7025-DS-FLA-TPAN	FLAT PANEL MONITOR	A		February 5, 2014	12	CLOSED	Y
		2YTPXC-4009-4433	14036NJ00037		NJ	EATONTOWN POLICE ...	6115-00-033-1389	GENERATOR SET,DIE...	A	1	February 5, 2014	1	CLOSED	Y
		2YTPXC-3191-9837	14065NJ00002		NJ	EATONTOWN POLICE ...	2320-01-230-0303	TRUCK TRACTOR	A	1	March 6, 2014	1	CLOSED	Y
		2YTPXC-4010-5000	14065NJ00004	W906DJ-3148-0020B	NJ	EATONTOWN POLICE ...	2320-01-107-7155	TRUCK,UTILITY	Q	6	March 6, 2014	1	CLOSED	Y
		2YTPXC-4009-4431	14065NJ00005	W26RFU-3153-0040B	NJ	EATONTOWN POLICE ...	2320-01-107-7155	TRUCK,UTILITY	Q	6	March 6, 2014	1	CLOSED	Y
		2YTPXC-3305-9207	14066NJ00003	W918RD-3159-1002A	NJ	EATONTOWN POLICE ...	2320-01-128-9552	TRUCK,UTILITY	C	1	March 7, 2014	1	ASSIGNED	Y
		2YTPXC-3305-9197	14066NJ00004	W918RD-3159-1001A	NJ	EATONTOWN POLICE ...	2320-01-128-9551	TRUCK,UTILITY	C	1	March 7, 2014	1	ASSIGNED	Y
		2YTPXC-5007-0147	15049NJ00007	FU6670-4183-00007	NJ	EATONTOWN POLICE ...	7045-DS-LAP-CASE	LAPTOP CASE	A		February 18, 2015	2	CLOSED	Y
		2YTPXC-5007-0153	15049NJ00008	N65726-4353-0002	NJ	EATONTOWN POLICE ...	7025-DS-PRI-NT05	PRINTER	A		February 18, 2015	3	CLOSED	Y
		2YTPXC-5008-0746	15049NJ00009	W91KAB-4321-0005A	NJ	EATONTOWN POLICE ...	5180-00-357-7770	TOOL KIT,REPAIRMA...	A	1	February 18, 2015	2	CLOSED	Y
		2YTPXC-5009-1335	15049NJ00010	W91N2P-4252-3001V	NJ	EATONTOWN POLICE ...	8465-01-524-5250	ASSAULT PACK	A	1	February 18, 2015	50	CLOSED	Y
		2YTPXC-5010-1621	15049NJ00011	M14212-4336-0023	NJ	EATONTOWN POLICE ...	8465-01-598-7693	FIELD PACK	A	1	February 18, 2015	2	CLOSED	Y
		2YTPXC-5007-0264	15049NJ00012	W91N2P-4339-3181V	NJ	EATONTOWN POLICE ...	8465-01-580-0701	POUCH,M4 TWO MAGA...	A	1	February 18, 2015	9	CLOSED	Y
		2YTPXC-5008-0750	15049NJ00013	W81KK5-4325-0002	NJ	EATONTOWN POLICE ...	4240-01-430-1983	FACESHIELD,PROTEC...	A	1	February 18, 2015	8	CLOSED	Y
		2YTPXC-5009-1441	15049NJ00014	FM4484-4316-0011	NJ	EATONTOWN POLICE ...	6515-01-477-6078	CASE,ACLS DRUG	A	1	February 18, 2015	1	CLOSED	Y
		2YTPXC-5010-1639	15049NJ00015	M14212-4336-0023	NJ	EATONTOWN POLICE ...	8465-01-598-7693	FIELD PACK	A	1	February 18, 2015	1	CLOSED	Y
		2YTPXC-5012-2272	15049NJ00017	SX1293-4350-F003	NJ	EATONTOWN POLICE ...	8145-DS-CAS-E004	SHIPPING CASE	A		February 18, 2015	2	CLOSED	Y
		2YTPXC-5013-2628	15049NJ00018	M67750-4294-R818	NJ	EATONTOWN POLICE ...	8465-01-600-7956	HYDRATION SYSTEM	A	1	February 18, 2015	4	CLOSED	Y
		2YTPXC-5013-2630	15049NJ00019	HHP440-4344-0220	NJ	EATONTOWN POLICE ...	8465-01-515-4223	POUCH,MAGAZINE	A	1	February 18, 2015	4	CLOSED	Y
		2YTPXC-5013-2631	15049NJ00020	M67750-4294-R811	NJ	EATONTOWN POLICE ...	4240-01-504-5727	GOGGLES,INDUSTRIAL	A	1	February 18, 2015	2	CLOSED	Y
		2YTPXC-5014-3191	15049NJ00021	W56HZW-3277-W916A	NJ	EATONTOWN POLICE ...	6230-01-572-8340	SEARCHLIGHT SET	A	1	February 18, 2015	9	CLOSED	Y
		2YTPXC-5014-3391	15049NJ00022	HHP440-4343-0111	NJ	EATONTOWN POLICE ...	8465-01-554-2836	POCKET,AMMUNITION...	A	1	February 18, 2015	15	CLOSED	Y
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Images	Documents	Requisition#	Property#	DTID	State	Station	NSN	Item Name	Dmil Code	Dmil Integrity Code	Creation Date	Quantity	Status	Tracked
		2YTPXC-5014-3491	15049NJ00023	M67750-4210-R518	NJ	EATONTOWN POLICE ...	8415-01-415-5913	UNDERSHIRT,COLD W...	A	1	February 18, 2015	1	CLOSED	Y
		2YTPXC-5014-3493	15049NJ00024	M67750-4210-R522	NJ	EATONTOWN POLICE ...	8415-01-503-0224	SHIRT,COLD WEATHER	A	1	February 18, 2015	1	CLOSED	Y
		2YTPXC-5016-4364	15049NJ00025	W25G1Q-4281-038A	NJ	EATONTOWN POLICE ...	4010-01-027-0356	CHAIN ASSEMBLY,SI...	A	1	February 18, 2015	2	CLOSED	Y
		2YTPXC-5016-4383	15049NJ00026	W55VZJ-5014-3001V	NJ	EATONTOWN POLICE ...	8415-01-461-8337	SHIRT,COLD WEATHER	A	1	February 18, 2015	18	CLOSED	Y
		2YTPXC-5016-4384	15049NJ00027	W90JXK-4364-3052	NJ	EATONTOWN POLICE ...	8415-01-461-8341	SHIRT,COLD WEATHER	A	1	February 18, 2015	8	CLOSED	Y
		2YTPXC-5016-4391	15049NJ00029	W55VZJ-5014-3002V	NJ	EATONTOWN POLICE ...	8415-01-461-8341	SHIRT,COLD WEATHER	A	1	February 18, 2015	20	CLOSED	Y
		2YTPXC-5016-4394	15049NJ00030	W90JXK-4351-3068	NJ	EATONTOWN POLICE ...	8415-01-461-8337	SHIRT,COLD WEATHER	A	1	February 18, 2015	6	CLOSED	Y
		2YTPXC-5016-4402	15049NJ00031	W55VZJ-5014-3003V	NJ	EATONTOWN POLICE ...	8415-01-461-8356	SHIRT,COLD WEATHER	A	1	February 18, 2015	11	CLOSED	Y
		2YTPXC-5017-4801	15049NJ00032	W90JXK-4351-3066	NJ	EATONTOWN POLICE ...	8415-01-461-8356	SHIRT,COLD WEATHER	A	1	February 18, 2015	3	CLOSED	Y
		2YTPXC-5017-4804	15049NJ00033	W90JXK-4281-3013	NJ	EATONTOWN POLICE ...	8415-01-472-6912	OVERALLS,COLD WEA...	A	1	February 18, 2015	11	CLOSED	Y
		2YTPXC-5017-4805	15049NJ00034	W90JXK-4281-3014	NJ	EATONTOWN POLICE ...	8415-01-472-6915	OVERALLS,COLD WEA...	A	1	February 18, 2015	8	CLOSED	Y
		2YTPXC-5017-4806	15049NJ00035	W90JXK-4293-3003	NJ	EATONTOWN POLICE ...	8415-01-472-6912	OVERALLS,COLD WEA...	A	1	February 18, 2015	7	CLOSED	Y
		2YTPXC-5017-4808	15049NJ00036	W90JXK-4351-3064	NJ	EATONTOWN POLICE ...	8415-01-472-6918	OVERALLS,COLD WEA...	A	1	February 18, 2015	1	CLOSED	Y
		2YTPXC-5017-4809	15049NJ00037	W90JXK-4351-3065	NJ	EATONTOWN POLICE ...	8415-01-472-6915	OVERALLS,COLD WEA...	A	1	February 18, 2015	3	CLOSED	Y
		2YTPXC-5017-4813	15049NJ00038	M67750-4210-R521	NJ	EATONTOWN POLICE ...	8415-01-415-5672	DRAWERS,COLD WEATHER	A	1	February 18, 2015	4	CLOSED	Y
		2YTPXC-5017-4814	15049NJ00039	M67750-4210-R520	NJ	EATONTOWN POLICE ...	8415-01-415-5669	DRAWERS,COLD WEATHER	A	1	February 18, 2015	9	CLOSED	Y
		2YTPXC-5019-5030	15049NJ00040	SY2724-5016-D008	NJ	EATONTOWN POLICE ...	4240-01-570-0319	STRAP CUTTER,RESC...	A	1	February 18, 2015	37	CLOSED	Y
		2YTPXC-5021-5947	15049NJ00041	FB6322-4336-0337	NJ	EATONTOWN POLICE ...	8465-01-580-1319	CARRIER HYDRATION...	A	1	February 18, 2015	2	CLOSED	Y
		2YTPXC-5026-8226	15049NJ00042	M67750-4334-R021	NJ	EATONTOWN POLICE ...	8415-01-515-0364	PAD,KNEE	A	1	February 18, 2015	2	CLOSED	Y
		2YTPXC-5026-8264	15049NJ00043	W68GZL-5014-3027V	NJ	EATONTOWN POLICE ...	8415-01-461-8356	SHIRT,COLD WEATHER	A	1	February 18, 2015	7	CLOSED	Y
		2YTPXC-5026-8265	15049NJ00044	W68GZL-5014-3011V	NJ	EATONTOWN POLICE ...	8415-01-472-6916	OVERALLS,COLD WEA...	A	1	February 18, 2015	5	CLOSED	Y
		2YTPXC-5026-8269	15049NJ00046	W68GZL-5014-3012V	NJ	EATONTOWN POLICE ...	8415-01-472-6917	OVERALLS,COLD WEA...	A	1	February 18, 2015	5	CLOSED	Y
		2YTPXC-5026-8270	15049NJ00047	W68GZL-5014-3012V	NJ	EATONTOWN POLICE ...	8415-01-472-6917	OVERALLS,COLD WEA...	A	1	February 18, 2015	7	CLOSED	Y
		2YTPXC-5026-8271	15049NJ00048	W68GZL-4364-3028V	NJ	EATONTOWN POLICE ...	8415-01-472-6915	OVERALLS,COLD WEA...	A	1	February 18, 2015	5	CLOSED	Y
		2YTPXC-5026-8272	15049NJ00049	W68GZL-5014-3009V	NJ	EATONTOWN POLICE ...	8415-01-472-6914	OVERALLS,COLD WEA...	A	1	February 18, 2015	2	CLOSED	Y
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Images	Documents	Requisition#	Property#	DTID	State	Station	NSN	Item Name	Dmil Code	Dmil Integrity Code	Creation Date	Quantity	Status	Tracked
		2YTPXC-5026-8274	15049NJ00050	W68GZL-5014-3038V	NJ	EATONTOWN POLICE ...	8415-01-461-8336	SHIRT,COLD WEATHER	A	1	February 18, 2015	2	CLOSED	Y
		2YTPXC-5026-8304	15049NJ00051	M67750-4332-R100	NJ	EATONTOWN POLICE ...	8465-01-445-6274	MODULAR SLEEP SYSTEM	A	1	February 18, 2015	5	CLOSED	Y
		2YTPXC-5026-8532	15049NJ00052	M67750-4334-R022	NJ	EATONTOWN POLICE ...	8415-01-515-0367	PAD,KNEE	A	1	February 18, 2015	2	CLOSED	Y
		2YTPXC-5029-0095	15049NJ00054	W16DDS-4266-0003	NJ	EATONTOWN POLICE ...	5130-00-357-5135	WRENCH SET,SOCKET	A	1	February 18, 2015	2	CLOSED	Y
		2YTPXC-5042-5811	15049NJ00055	SL4701-5008-OCFN	NJ	EATONTOWN POLICE ...	6515-01-500-6087	BLANKET,HYPOTHERM...	A	1	February 18, 2015	1	CLOSED	Y
		2YTPXC-5042-5811	15049NJ00056	SL4701-5008-OCFN	NJ	EATONTOWN POLICE ...	6515-01-500-6087	BLANKET,HYPOTHERM...	A	1	February 18, 2015	1	CLOSED	Y
		2YTPXC-5042-5811	15049NJ00057	SL4701-5008-OCFN	NJ	EATONTOWN POLICE ...	6515-01-500-6087	BLANKET,HYPOTHERM...	A	1	February 18, 2015	1	CLOSED	Y
		2YTPXC-5275-7100	15282NJ00002		NJ	EATONTOWN POLICE ...	6220-01-557-5668	LIGHT,UTILITY,VEH...	A	1	October 9, 2015	20	CLOSED	Y

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BOROUGH OF EATONTOWN
Purchase Order Listing By P.O. Number

Page No: 1

P.O. Type: All
Range: 14-02936 to 14-02936
Format: Detail without Line Item Notes
Include Non-Budgeted: Y

Open: N Paid: Y Void: N
Rcvd: N Held: N Aprv: N
Bid: Y State: Y Other: Y Exempt: Y

First Enc Date Range: First to 12/31/20

PO #	PO Date	Vendor	Amount	Charge Account	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
14-02936	10/24/14	ESEC001									
EASTERN SURPLUS & EQUIP CO.											
1	COOLING FAN	473583449-02	135.00	4-01-26-315-000-226	B	MAINT MACHINES & EQUIPMEN	P	72247	10/24/14	11/12/14	11/17/14 5833
2	SHIPPING		45.00	4-01-26-315-000-226	B	MAINT MACHINES & EQUIPMEN	P	72247	10/24/14	11/12/14	11/17/14 5833
			180.00								

Total Purchase Orders: 1 Total P.O. Line Items: 2 Total List Amount: 180.00 Total Void Amount: 0.00

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BOROUGH OF EATONTOWN
Purchase Order Listing By P.O. Number

Page No: 1

P.O. Type: All
Range: 15-00115 to 15-00115
Format: Detail without Line Item Notes
Include Non-Budgeted: Y
First Enc Date Range: First to 12/31/20
Open: N Paid: Y Void: N
Rcvd: N Held: N Aprv: N
Bid: Y State: Y Other: Y Exempt: Y

PO #	PO Date	Vendor	Amount	Charge Account	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
15-00115	01/09/15	ESEC001 EASTERN SURPLUS & EQUIP CO.									
		1 ALL-5128 SLAVE CABLE ENDS PD26	300.00	5-01-26-315-000-225	B	MAINTENANCE OF VEHICLES	P 72721	01/09/15	02/04/15	02/11/15	6380
		2 shipping	22.00	5-01-26-315-000-225	B	MAINTENANCE OF VEHICLES	P 72721	02/04/15	02/04/15	02/11/15	6380
			322.00								

Total Purchase Orders: 1 Total P.O. Line Items: 2 Total List Amount: 322.00 Total Void Amount: 0.00

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BOROUGH OF EATONTOWN
Purchase Order Listing By P.O. Number

Page No: 1

P.O. Type: All
Range: 18-02553 to 18-02553
Format: Detail without Line Item Notes
Include Non-Budgeted: Y
First Enc Date Range: First to 12/31/20
Open: N Paid: Y Void: N
Rcvd: N Held: N Aprv: N
Bid: Y State: Y Other: Y Exempt: Y

PO #	PO Date	Vendor	Amount	Charge Account	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
18-02553	10/12/18	ESEC001 EASTERN SURPLUS & EQUIP CO.									
		1 S.O. #15839 POLICE HUM V	2,347.00	8-01-26-351-000-226	B MAINT MACHINES & EQUIPMEN	P	9262	10/12/18	11/07/18	11/08/18	

Total Purchase Orders: 1 Total P.O. Line Items: 1 Total List Amount: 2,347.00 Total Void Amount: 0.00

BOROUGH OF EATONTOWN
Purchase Order Listing By P.O. Number

P.O. Type: All
Range: 17-02753 to 17-02753
Format: Detail without Line Item Notes
Include Non-Budgeted: Y

First Enc Date Range: First to 12/31/20

Open: N Paid: Y Void: N
Rcvd: N Held: N Aprv: N
Bid: Y State: Y Other: Y Exempt: Y

PO #	PO Date	Vendor	Contract	PO Type	First	Rcvd	Chk/Void		
Item Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	Enc Date	Date	Date	Invoice
17-02753 10/31/17 ESE001 EASTERN SURPLUS & EQUIPMENT									
1 HM-122 CONTROL BOX PD #27	995.00	7-01-26-351-000-225	B	MAINTENANCE OF VEHICLES	P	7027	10/31/17	11/29/17	12/06/17 16169
2 FED EX	29.00	7-01-26-351-000-225	B	MAINTENANCE OF VEHICLES	P	7027	11/29/17	11/29/17	12/06/17 16169
	1,024.00								

Total Purchase Orders: 1 Total P.O. Line Items: 2 Total List Amount: 1,024.00 Total Void Amount: 0.00

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BOROUGH OF EATONTOWN
Purchase Order Listing By P.O. Number

Page No: 1

P.O. Type: All
Range: 13-02143 to 13-02143
Format: Detail without Line Item Notes
Include Non-Budgeted: Y

Open: N Paid: Y Void: N
Rcvd: N Held: N Aprv: N
Bid: Y State: Y Other: Y Exempt: Y

First Enc Date Range: First to 12/31/20

PO #	PO Date	Vendor	Amount	Charge Account	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
13-02143	08/20/13	MEC001			MEMPHIS EQUIPMENT COMPANY						
		1 AIR VALVE FOR ARMY TRACTOR	254.80	3-01-26-315-000-226	B MAINT MACHINES & EQUIPMEN	P	68939	08/20/13	09/04/13	09/11/13	0107268-IN
		2 SHIPPING	16.55	3-01-26-315-000-226	B MAINT MACHINES & EQUIPMEN	P	68939	08/20/13	09/04/13	09/11/13	0107268-IN
			271.35								

Total Purchase Orders: 1 Total P.O. Line Items: 2 Total List Amount: 271.35 Total Void Amount: 0.00

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Purchase Order Listing By P.O. Number

Page No: 1

P.O. Type: All
Range: 16-00766 to 16-00766
Format: Detail without Line Item Notes
Include Non-Budgeted: Y

Open: N Paid: Y Void: N
Rcvd: N Held: N Aprv: N
Bid: Y State: Y Other: Y Exempt: Y

First Enc Date Range: First to 12/31/20

PO #	PO Date	Vendor	Amount	Charge Account	Contract PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
16-00766	03/29/16	MEC001		MEMPHIS EQUIPMENT COMPANY						
1		CONTROL BOX	299.45	6-01-26-315-000-225	B MAINTENANCE OF VEHICLES	P	3166 03/29/16	04/22/16	04/27/16	0133251-IN
2		FUEL SOLENOID	439.30	6-01-26-315-000-225	B MAINTENANCE OF VEHICLES	P	3166 03/29/16	04/22/16	04/27/16	0133251-IN
3		FREIGHT	21.62	6-01-26-315-000-225	B MAINTENANCE OF VEHICLES	P	3166 04/22/16	04/22/16	04/27/16	0133251-IN
			760.37							

Total Purchase Orders: 1 Total P.O. Line Items: 3 Total List Amount: 760.37 Total void Amount: 0.00

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BOROUGH OF EATONTOWN
Purchase Order Listing By P.O. Number

Page No: 1

P.O. Type: All
Range: 18-01184 to 18-01184
Format: Detail without Line Item Notes
Include Non-Budgeted: Y

Open: N Paid: Y Void: N
Rcvd: N Held: N Aprv: N
Bid: Y State: Y Other: Y Exempt: Y

First Enc Date Range: First to 12/31/20

PO #	PO Date	Vendor	Amount	Charge Account	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
18-01184	05/17/18	MEC001									
MEMPHIS EQUIPMENT COMPANY											
1	QUOTE	0141960	FIBERGLASS CAB T	1,473.24	8-01-26-351-000-226	B MAINT MACHINES & EQUIPMEN	P	8257	05/17/18	06/08/18	06/13/18 0155459-IN

Total Purchase Orders: 1 Total P.O. Line Items: 1 Total List Amount: 1,473.24 Total Void Amount: 0.00

Vendor Range: EASTERN SURPLUS & EQUIP CO.		to EASTERN SURPLUS & EQUIPMENT		Status: Active	
Report Type: All					
Threshold Amount: 0.00		Include Tax Id: Y		Contracts: N	Bid: Y
State: Y		Other: Y		Exempt: Y	
Date Range Type: Both		First Enc Date Range: 01/01/11 to 09/04/20		Paid Date Range: 01/01/11 to 09/04/20	
Vendor # Name		Status	1099 Type	Tax Id	1099
First	P.O. # Item Description		Prch. Type Status	Invoice	Amount
Enc Date	Contract Id Account Type	Charge Account	Account Description		Excl
ESEC001	EASTERN SURPLUS & EQUIP CO.	Active			
01/09/15	15-00115 1 ALL-5128 SLAVE CABLE ENDS PD26 Other	Pd Ck: 72721 02/11/15	6380	300.00	
	Budget 5-01-26-315-000-225	MAINTENANCE OF VEHICLES			
02/04/15	15-00115 2 shipping Other	Pd Ck: 72721 02/11/15	6380	22.00	
	Budget 5-01-26-315-000-225	MAINTENANCE OF VEHICLES			
10/12/18	18-02553 1 S.O. #15839 POLICE HUM V Other	Pd Ck: 9262 11/08/18		2,347.00	
	Budget 8-01-26-351-000-226	MAINT MACHINES & EQUIPMEN			
Total Open P.O.: Bid:		0.00	State: 0.00	Other: 0.00	Exempt: 0.00
Total Paid P.O.:		0.00	0.00	2,669.00	0.00
Vendor P.O. Total:		0.00	0.00	2,669.00	0.00
ESEC001	EASTERN SURPLUS & EQUIPMENT	Active			
10/31/17	17-02753 1 HM-122 CONTROL BOX PD #27 Other	Pd Ck: 7027 12/06/17	16169	995.00	
	Budget 7-01-26-351-000-225	MAINTENANCE OF VEHICLES			
11/29/17	17-02753 2 FED EX Other	Pd Ck: 7027 12/06/17	16169	29.00	
	Budget 7-01-26-351-000-225	MAINTENANCE OF VEHICLES			
Total Open P.O.: Bid:		0.00	State: 0.00	Other: 0.00	Exempt: 0.00
Total Paid P.O.:		0.00	0.00	1,024.00	0.00
Vendor P.O. Total:		0.00	0.00	1,024.00	0.00
Total Vendors:	2	Total Open P.O.:	0.00	Total Paid P.O.:	3,693.00
Total Open & Paid:			3,693.00		

BOROUGH OF EATONTOWN
Purchase Order Listing By P.O. Number

P.O. Type: All
Range: 18-01450 to 18-01450
Format: Detail without Line Item Notes First Enc Date Range: First to 12/31/20
Include Non-Budgeted: Y

Open: N Paid: Y Void: N
Rcvd: N Held: N Aprv: N
Bid: Y State: Y Other: Y Exempt: Y

PO #	PO Date	Vendor	Contract	PO Type	First	Rcvd	Chk/Void	
Item Description	Amount	Charge Account	Acct Type Description	Stat/Chk	Enc Date	Date	Date	Invoice
18-01450	06/19/18	MEC001	MEMPHIS EQUIPMENT COMPANY					
1 INV0155803-IN	ADDITIONAL FREIG	360.40	8-01-26-351-000-226	B MAINT MACHINES & EQUIPMEN	P 8535	06/19/18	07/19/18	07/25/18 0155803-IN

Total Purchase Orders:	1	Total P.O. Line Items:	1	Total List Amount:	360.40	Total Void Amount:	0.00
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BOROUGH OF EATONTOWN
Purchase Order Listing By P.O. Number

Page No: 1

PO #	PO Date	Vendor	Contract	PO Type	First	Rcvd	Chk/Void
Item Description	Amount	Charge Account	Acct Type Description	Stat/Chk	Enc Date	Date	Date Invoice
01-00826	03/30/20	INT001	INTERSTATE BATTERIES, INC	B			
2 6TL LT CORE	415.90	0-01-26-351-000-341	B TIRES & BATTERIES	P 12951	03/30/20	06/01/20	06/10/20 57465

Total Purchase Orders: 1 Total P.O. Line Items: 1 Total List Amount: 415.90 Total Void Amount: 0.00