Purchase No: 23-00330
Status: Open
Order Date: 06/14/23
Due Date:
Description: QUOTE 19655
P.O. Total: 8,278.20
Void Total: 0.00

Vendor: NEWJE010
NEW JERSEY FIRE EQUIPMENT CO.
119-131 RT 22 EAST
GREEN BROOK NJ 08812

Seq Catalog Num Line Item Descript Line Item Notes	Qty	Unit	Price	Item Total	Stat/Chk Charge Acct	Enc Date	Rcvd Date	Chk/Void Date Charge Acct Description	Invoice
1 QUOTE 19655 SCOTT 45000 PSI 30 MIN CARBON CYLINDER ONLY	1.0000		8,278.2000	8,278.20	P 200660 3-01-25-265-2150	06/14/23	06/14/23	06/14/23 OE	QUOTE 19655
				8,278.20					

East Newark Borough
Purchase Order Inquiry

Purchase No: 23-00754
Status: Open
Order Date: 11/27/23
Due Date:
Description: TV AND CANDY CANES
P.O. Total: 644.76
Void Total: 0.00

Vendor: JIMEN005
SCOTTIE JIMENEZ
128 CROSS ST
HARRISON NJ 07029

Seq Catalog Num / Line Item Descript / Line Item Notes	Qty	Unit	Price	Item Total	Stat/Chk / Charge Acct	Enc Date	Rcvd Date	Chk/Void Date / Charge Acct Description	Invoice
1 TV AND CANDY CANES v506 J09 TV'S	1.0000		619.8400	619.84	P 200998 3-01-25-240-2150	11/27/23	11/28/23	12/05/23 O/E	BJS
2 TV AND CANDY CANES MINI CANDY CANES	1.0000		24.9200	24.92	P 200998 3-01-30-420-2150	11/27/23	11/28/23	12/05/23 OE	BJS
				644.76					

Purchase No: 23-00752
Status: Open
Order Date: 11/27/23
Due Date:
Description: 16 CAMARAS
P.O. Total: 594.97
Void Total: 0.00

Vendor: JIMEN005
SCOTTIE JIMENEZ
128 CROSS ST
HARRISON NJ 07029

Seq	Catalog Num / Line Item Descript / Line Item Notes	Qty	Unit	Price	Item Total	Stat/Chk / Charge Acct	Enc Date	Rcvd Date	Chk/Void Date / Charge Acct Description	Invoice
1	16 CAMARAS LOREX 4K 16 CAMERA CAPABLE PRO SERIES 4TB NVR N884A64BX1	1.0000		594.9700	594.97	P 200998 3-01-25-240-2150	11/27/23	11/28/23	12/05/23 O/E	16 CAMERAS
					594.97					

Purchase No: 23-00585
Status: Open
Order Date: 09/29/23
Due Date:
Description: POLICE EQUIP.
P.O. Total: 340.20
Void Total: 0.00

Vendor: DRAEG010
DRAEGER INC
3135 QUARRY RD
TELFORD PA 18969

Seq Catalog Num / Line Item Descript / Line Item Notes	Qty	Unit	Price	Item Total	Stat/Chk / Charge Acct	Enc Date	Rcvd Date	Chk/Void Date / Charge Acct Description	Invoice
1	1.0000		340.2000	340.20	P 200850	09/29/23	09/29/23	10/11/23	136269368
POLICE EQUIP.					3-01-25-240-2150			O/E	
1 - JAR SIMULATOR $17.55 1 - HOSE PUMP SIM KIT $25.65 1 - REPAIR WORKSHOP CAT. B $196.00 1 - CERTIFICATION CHARGE SIMULATOR $131.00 1 - CALIBRATION CHARGE SIMULATOR $68.00									
				340.20					

Purchase No: 23-00532
Status: Open
Order Date: 08/31/23
Due Date:
Description: TABLET FOR TAHOE/PEO
P.O. Total: 1,776.50
Void Total: 0.00

Vendor: DELLC005
DELL COMPUTER CORP.
ONE DELL WAY
ROUND ROCK TX 78664

Seq Catalog Num / Line Item Descript / Line Item Notes	Qty	Unit	Price	Item Total	Stat/Chk / Charge Acct	Enc Date	Rcvd Date	Chk/Void Date / Charge Acct Description	Invoice
1	1.0000		1,776.5000	1,776.50	P 200789	08/31/23	08/31/23	09/13/23	Q3000160367692
TABLET FOR TAHOE/PEO					3-01-25-240-2150			O/E	
				1,776.50					

East Newark Borough
Purchase Order Inquiry

Purchase No: 23-00450
Status: Open
Order Date: 07/30/23
Due Date:
Description: INVOICE 11905
P.O. Total: 4,140.00
Void Total: 0.00

Vendor: COM00005
ACE COM
ALL COUNTY ELECTRONICS & COMM
8-B LITTELL RD
EAST HANOVER NJ 07936

Seq Catalog Num / Line Item Descript / Line Item Notes	Qty	Unit	Price	Item Total	Stat/Chk / Charge Acct	Enc Date	Rcvd Date	Chk/Void Date / Charge Acct Description	Invoice
1	1.0000		4,140.0000	4,140.00	P 200736	07/30/23	08/09/23	08/09/23	11905
INVOICE 11905					3-01-25-240-2150			O/E	
INVOICE 11905 - SUPPLY AND INSTALL LIGHT AND SIREN SYSTEM INTO 2011 TAHOE AND CUSTOMER SUPPLIED RADIO									
				4,140.00					