

EMERGENCY EQUIPMENT LIST BY DEPARTMENT

<u>ID#</u>	<u>YEAR</u>	<u>MAKE</u>	<u>MODEL</u>	<u>LIC.#</u>	<u>VIN#</u>
<u>STATION 21 / SLACKWOOD FIRE Co.</u>					
CAR 21	2015	FORD	EXPLORER	CAR21	1FM5K8AR5FGB75867
CAR 21-1	2010	FORD	EXPEDITION		1FMJU1G55AEA42955
UTILITY 21	2006	DODGE	RAM	NFR549	3D7KS26D56G180773
ENGINE 21	1998	3D	SIMON/DUPLEX-pumper	MG33609	1S91F71J1V1020142
RESCUE 21	2003	FREIGHTLINER AMERICAN	LaFRANCE	RESQ21	473AAACK64RM42744
TOWER 21	2015	SEAGRAVE	KCS	16608MG	1F9FM38T8FCST2001
<u>STATION 22 / LAWRENCE ROAD FIRE Co.</u>					
CHIEF 22	2004	FORD	EXCURSION	NF23465	1FMNU41S44EC19503
DEPUTY 22	1999	FORD	EXPEDITION	NF16939	1FMJU18L0XLBO1793
RESCUE 22	1996	KME	RESCUE / PUMPER	MG9394	1K9AF4283TN058471
ENGINE 22	1998	KME	PUMPER	MG33539	1K9AF4281XN058863
TELE-SQURT 22	2003	KME	SQUIRT	MG59208	1K9AF42843N058479
<u>STATION 23 / LAWRENCEVILLE FIRE Co.</u>					
CAR 23	2010	FORD	EXPEDITION		1FMJU1658AEB49207
CAR 23-1	2017	FORD	EXPLORER		1FM5K8AR4HGB65298
CAR 23-2	2001	FORD	EXPLORER	NF21906	1FMZU72E31ZA10771
UTILITY 23	2005	FORD	F-350 UTILITY	NF24410	1FDSW35Y45EB30344
BRUSH 23	1968	DODGE	POWER WAGON	NF15370	2461823632
RESCUE 23	2009	SUTPHEN	PUMPER	MG86124	1S9A1BLD794003132
TOWER 23	1994	LTi	PLATFORM	MG5672	1S91F74J9R1020082
TELE-SQURT 23	2005	FREIGHTLINER AMERICAN	LaFRANCE	MG65260	4Z3AAACK15RN99261
B.T. 23	2008	VEN	BOAT TRAILER		47GBC18198B000101
TRAILER 23-1	2006	HAULMARK	ENCLOSED TRAILER		5A3C5105X6L002729
TRAILER 23-2	2011	HAULMARK	ENCLOSED TRAILER		5A3C510S0BL001714
<u>STATION 129 / LAWRENCE TWP. EMERGENCY MEDICAL SERVICE</u>					
EMS CAR	2003	FORD	CROWN VIC	MG57227	2FAHP71W33X220500
AMB 129/1	2016	CHEVY	AMBULANCE	OA4233	1GBZGHCL9G1139608
AMB 129/2	2016	CHEVY	AMBULANCE	OA4232	1GBZGHCL6G1138190
AMB 129-3	2005	E-350	AMBULANCE	OA4204	1FDSS34P75HB39638
AMB 129-4	2009	E-450	AMBULANCE	OA4234	1FDXE45PX9DA42934

POLICE DEPARTMENT

<u>TWP.ID#</u>	<u>MAKE</u>	<u>YEAR</u>	<u>MODEL</u>	<u>LIC.#</u>	<u>VIN#</u>
<u>PATROL DIVISION</u>					
901	FORD	2015	EXPLORER	16599MG	1FM5K8AR0GGA48526
902	FORD	2015	EXPLORER	16561MG	1FM5K8AR3FGB75866
903	FORD	2018	EXPLORER	25182MG	1FM5K8AR7JGA46232
904	FORD	2017	EXPLORER	22692MG	1FM5K8AR3HGC90521
905	FORD	2013	TAURUS	MG97190	1FAHP2MK3DG202212
906	FORD	2015	TAURUS	16598MG	1FAHP2MK3FG182143
907	FORD	2011	CROWN VIC	MG89365	2FABP7BV4BX104765
908	FORD	2015	EXPLORER	16559MG	1FM5K8AR1FGB75865
909	FORD	2016	TAURUS	21480MG	1FAHP2MKXGG138321
910			rpl 921		
912	FORD	2014	TAURUS	10486MG	1FAHP2MK5EG124503
914	FORD	2017	EXPLORER	22668MG	1FM5K8AR3HGA62986
915	FORD	2013	TAURUS	MG97191	1FAHP2MK5DG202213
916	FORD	2014	EXPLORER	11181MG	1FM5K8AR8EGB02703
917	CHEVY	2014	TAHOE	14341MG	1GNSK2E07ER189764
918	FORD	2013	TAURUS	MG97189	1FAHP2MK7DG202214
919	FORD	2016	EXPLORER	21481MG	1FM5K8AR1HGA62985
920	FORD	2014	TAURUS	10488MG	1FAHP2MK3EG124502
921	FORD	2017	TAURUS	22693MG	1FAHP2MK3HG121135
949	FORD	2016	F250	16601MG	1FT7X2B66GEA84717
950	UNITED	2015	UTILITY TRAILER		5JTE1212FA143334
900		2011	CROWN VIC	MG90694	2FABP7BV5BX106928
<u>DETECTIVE DIVISION</u>					
913	FORD	2017	TRANSIT 150	21468MG	1FTYE1ZM6HKA06210
932	CHEVY	2012	IMPALA	D50AZE	2G1WD5E32C1235421
933	FORD	2017	EXPLORER	L22-GFX	1FM5K8AR5HGA62987
934	FORD	2018	EXPLORER		1FM5K8AR9JGA6233
935	CHEVY	2004	IMPALA	RDP26U	2G1WF52K949406674
936	FORD	2018	TAURUS	LFU19F	1FAHP2L81JG106502
937	CHEVY	2012	IMPALA	D64XYE	2G1WD5E33C1235590
938	CHEVY	2007	CHEVY IMPALA	UXD76U	2G1WS55R479190189
939	LEXUS	2009	RX3	M76DYV	2T2HK31U49C108121
940	CHEVY	2006	IMPALA	SSB48P	2G1WS551X69361195
941	CHEVY	2012	IMPALA	C44AYH	2G1WD5E30C1175008
951	HONDA	2008	CRV VAN	Y40AGR	5J6RE48588L023952

MOTOR POOL VEHICLE LIST W/DEPARTMENTS

TWP.ID#	YEAR	MAKE	DEPT.	LIC.#	VIN#	
MP1						
MP 2						
MP 3	2007	FORD	FOCUS	MG75275	1FAFP34N97W258124	
MP4						
MP 5	2002	FORD	TAURUS	CONSTRUCTION	MG47512	1FAFP53U92G154997
MP 6						
MP 7	2018	FORD	F150	FIRE PREVENTION	25176MG	1FTFX1E5XJFB33217
MP8	2012	FORD	ESCAPE HYBRID		MG90693	1FMCU4K37CKA45120
MP 9	2002	FORD	F-250 / DOG WAGON	HEALTH	MG54661	1FTNX20L52EC57250
MP 10	2004	FORD	EXPLORER	CONSTRUCTION	MG58961	1FMZU72K94UA61215
MP 11						
MP 12						
MP-13	2005	DODGE	DURANGO	ENGINEERING	MG65325	1D4HB38N15F616814
MP-14	2007	FORD	FOCUS			1FAFP34N07W258125
MP 15	1999	FORD	EXPLORER	CONSTRUCTION	MG65294	1FMZU34X3XZB17206
MP16	2002	FORD	EXPLORER	CONSTRUCTION	MG52112	1FMZU72E82UC26100
MP 17	2017	FORD	TRANSIT	RECREATION	25150MG	1FBZX2CM5HKB38151
MP 18						
MP19						
MP 20	2006	CHEVY	IMPALA	TAX ASSESSOR	MG79476	2G1WS551069364414
MP 21	2003	FORD	CROWN VIC	HEALTH		2FAFP71W23X135607
MP22	2009	TOYOTA	PRIUS		MG84232	JTDKB20U997883540
MP 23	2006	FORD	SUPER WAGON	SENIOR-VAN	MG67356	1FBSS31L86DA03697
MP 26	2018	FORD	EXPLORER	CONSTRUCTION		
MP27	2015	FORD	EXPLORER		13183MG	1FM5K8B8XFGA28420
MP 28	2002	FORD	TAURUS	HOUSING	MG47514	1FAFP53U02G154998
MP 29	2017	FORD	TRANSIT			NM0GS9E79H1315949
MP 30	2010	FORD	EXPEDITION	EMS	MG89367	1FMJU1G56AEB71304
MP 31	2017	FORD	EXPLORER	EMS	22667MG	1FM5K8AR7HGA62988
MP 32	OPEN					
MP 33	2010	FORD	CROWN VIC	CONSTRUCTION	MG86590	2FABP7BV6AX104460
MP34	2002	FORD	EXPLORER	HEALTH	MG52111	1FMZU72E12UC26102
MP 36	2015	FORD	EXPLORER	HEALTH	18093MG	1FM5K8B87GGB55160

Public Works Vehicles

TWP. ID#	YEAR	MAKE	MODEL	LIC. # or PROPERTY	VIN or SERIAL
PW1	2015	FORD	TAURUS PI	MG71085	1FAHP2L89EG165013
PW2	2014	FORD	F250 SUPER DUTY	10485MG	1FTBF2BT3EEA94606
PW3	2018	FORD	F-250 SUPER DUTY	30254MG	1FTBF2BT0JEB44310
PW4	2017	FORD	FORD F250 4X4	22681MG	1FTBF2BT0HEC69589
PW5	2005	GMC	SIERRA PICK-UP 4X4	MG62062	1GTHK24295E137582
PW6	2015	DODGE	RAM 2500 TRADESMAN CREW CAB	16562MG	3C6UR5CJ9FG644715
PW7	2005	GMC	SIERRA PICK-UP 4X4	MG62064	1GTHK24265E140150
PW8	2008	FORD	F-250 PICKUP 4X4	MG78114	1FTSF21R58EC96616
PW9	2017	FORD	F550 ALTEC BUCKET TRUCK	22666MG	1FDUF5GT2GEC63001
PW10	2009	FORD	F-550 4X4 MINI DUMP	MG86603	1FDAF57R79EA11612
PW11	2012	FORD	F-550 4X4 MINI DUMP	MG93380	1FDUF5HT6CEA48794
PW12	2008	FORD	F-550 MINI DUMP	MG79450	1FDAF57R18EC96614
PW13	2007	FORD	F-550 MINI DUMP	MG76570	1FDAF57R18EA20739
PW14	2006	FORD	F-550 4x4 MINI DUMP	MG73671	1FDAF57P76ED17493
PW15	2005	GMC	6500 - MINI DUMP	MG65295	1GDJ6C1315F514761
PW16	2008	FORD	F-SUPER DUTY MINI DUMP	MG79451	1FDAF57R38EC96615
PW17	2003	FORD	F-550 SD MINI DUMP	MG57206	1FDAF57P83EC31489
PW18	2011	FORD	FORD F250 4X4	MG90687	1FTBF2BT8BEC07378
PW19	2006	FORD	RANGER XL supercab	MG67355	1FTYR14U96PA63612
PW20	2018	INTERNATIONAL	7400 SFA 4X2 DUMP	25181MG	3HAWDTAR2KL575408
PW21	2016	INTERNATIONAL	7400 SFA 4X2 DUMP	18099MG	3HAWDSTRXGL379019
PW22	2013	FORD	F750 DUMP	11180MG	3FRYF7FG3DV027997
PW23	2007	INTERNATIONAL	7400/ SFA DUMP	MG71169	1HTWDAAR67J407426
PW24	2010	INTERNATIONAL	7400 SFA 4X2 DUMP	MG86138	1HTWDAAR8AJ234631
PW25	2004	INTERNATIONAL	7400 / SFA DUMP	MG59009	1HTWDAAR44J016870
PW26	2005	GMC	8500 / DUMP	MG67309	1GDP8C1375F521153
PW27	2012	INTERNATIONAL	7500 SFA 6X4 TANDEM 15.5YD	MG94275	1HTWPAZT7CJ121201
PW28	1999	FREIGHTLINER	FLD / TANDEM DUMP	MG38840	1FVXFMD8B9XLA86165
PW29	2007	MACK/McNEILUS	LE613 / COMPACTOR	MG73666	1M2AC08C47M012872
PW30	2008	INTERNATIONAL	7300 SFA 4X2	MG80165	1HTWAAAL58J050147
PW31	1990	FORD	CF7000 CARGO/ Water-Brine sprayer	MG16360	9BFXH70PXLDM02057
PW32	1999	MACK	CH613 / Tractor & trailer	MG71095	1M1AA13Y2XW105266
PW33	2008	INTERNATIONAL	DURA STAR, CATCH VAC	MG84243	1HTMMAAL68H656255
PW34	2014	ELGIN	EAGLE	10487MG	1FVACXDT6EHFT3530
PW35	1997	OSHKOSH	NLC-2040 / GARBAGE	MG54660	10T2X0DW1V1053032
PW36	2011	FORD	F550 GARBAGE TRUCK 6YD	MG90673	1FDUF5GT6BEB97089
PW37	2015	MACK	LEU613 COMPACTOR / W NEW WAY BODY	13559MG	1M2AU02C0FM009505
PW38	2004	MACK/McNEILUS	LE613 / COMPACTOR	MG58963	1M2AC08C04M008927
	1993	FORD	F-250 SUPER CAB	MG18732	1FTHX25M9PKB84911
PW45	2010	CHEVY	2500 PICKUP 4X4	MG87565	1GC3KVB68AF114574
PW8	2002	FORD	F-250/PICKUP/4x4	MG52096	1FTNF21L82EC15219
M1	2012	FORD	E-250 / MAINTENANCE VAN	MG93389	1FTNE2EW5CDA15252
M2	2003	FORD	F-450 / UTILITY / 4X4	MG54662	1FDXF47F33EA49257
M3	2001	FORD	RANGER/PICKUP/4X4	MG45173	1FTYR11E81TA60682
G1	2012	GMC	CANYON PICK UP	MG90699	1GTJ6LFE2C8110562
G2	2013	GMC	2500 UTILITY BODY / 4X4	MG97192	1GD02ZC89DZ219519
G3	1999	INTERNATIONAL	4700 UTILITY	MG34900	1HTSCABM2XH659475
PW49	2000	FORD	F-250 PICK-UP 4X4	MG38889	1FTNF21L1YEC67283

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TOWNSHIP OF LAWRENCE
Purchase Order Inquiry

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Purchase No: 17-02791
Status: Clsd Vendor: WINN4
Order Date: 09/18/17 WINNER FORD
Due Date: 250 HADDONFIELD-BERLIN RD
Description: MATERIALS/SUPPLIES/EQUIPMENT CHERRY HILL NJ 08034
P.O. Total: 27,995.00
Void Total: 0.00

Seq	Catalog Num	Qty	Unit	Price	Item Total	Stat/Chk	Enc Date	Rcvd Date	Chk/Void Date	Invoice
	Line Item Descript					Charge Acct			Charge Acct	Description
	Line Item Notes									
1		1.0000		27,995.0000	27,995.00	P 88213	09/18/17	12/28/17	12/29/17	226680
	PURCHASE OF ONE (1) FORD F150					C-04-55-436-283			4 WD PICK-UP FIRE MARSHALL	
	4X4 EXTENDED CAB									

STATE CONTRACT NO 17-FLEET00212

CERT #97-17
DATED 09/18/17

RES #349-17
ADOPTED 09/19/17

27,995.00

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TOWNSHIP OF LAWRENCE
Purchase Order Inquiry

Page No: 1

Purchase No: 17-03913
Status: Open Vendor: WINN4
Order Date: 12/18/17 WINNER FORD
Due Date: 250 HADDONFIELD-BERLIN RD
Description: MATERIALS/SUPPLIES/EQUIPMENT CHERRY HILL NJ 08034
P.O. Total: 25,987.00
Void Total: 0.00

Seq	Catalog Num	Qty	Unit	Price	Item Total	Stat/Chk	Enc Date	Rcvd Date	Chk/Void Date	Invoice
	Line Item Descript					Charge Acct			Charge Acct	Description
	Line Item Notes									
1		1.0000		25,987.0000	25,987.00	P 89287	12/18/17	05/16/18	05/17/18	228502
	PURCHASE OF ONE (1) FORD					7-01-22-195-294			VEHICLES	
	UTILITY EXPLORER AWD									
	AS PER STATE CONTRACT									
	CERT #134-17									
	DATED 12/15/17									
	RES #451-17									
	ADOPTED 12/19/17									
					25,987.00					

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	
1	2017 POLICE VEHICLES	1.0000		28,885.0000	28,885.00	P 89074 7-01-25-240-294	05/16/17	04/11/18	04/16/18	227593
2	2017 POLICE VEHICLES	1.0000		22,574.0000	22,574.00	P 89074 7-01-25-285-299	05/16/17	04/11/18	04/16/18	227550
STATE CONTRACT PURCHASE OF (4) 2017 POLICE INTERCEPTORS:										
(2) UTILITY AWD VEHICLES (MARKED)										
(1) UTILITY AWD VEHICLE (UNMARKED)										
(1) SEDAN FWD										
CERT #65-17										
DATED 05/15/17										
RES #224-17										
ADOPTED 05/16/17										
4	2017 POLICE VEHICLES	1.0000		18,993.6600	18,993.66	P 89074 7-01-25-240-294	05/16/17	04/11/18	04/16/18	227591
5	2017 POLICE VEHICLES	1.0000		9,891.3400	9,891.34	P 89074 7-01-25-285-299	05/16/17	04/11/18	04/16/18	227591
STATE CONTRACT PURCHASE OF (4) 2017 POLICE INTERCEPTORS:										
(2) UTILITY AWD VEHICLES (MARKED)										
(1) UTILITY AWD VEHICLE (UNMARKED)										
(1) SEDAN FWD										
CERT #65-17										
DATED 05/15/17										

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TOWNSHIP OF LAWRENCE
Purchase Order Inquiry

Page No: 2

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									
6	RES #224-17 ADOPTED 05/16/17 2017 POLICE VEHICLES STATE CONTRACT PURCHASE OF (4) 2017 POLICE INTERCEPTORS: (2) UTILITY AWD VEHICLES (MARKED) (1) UTILITY AWD VEHICLE (UNMARKED) (1) SEDAN FWD CERT #65-17 DATED 05/15/17 RES #224-17 ADOPTED 05/16/17	1.0000		24,059.0000	24,059.00	P 89074 7-01-25-285-299	05/16/17	04/12/18	04/16/18	227595 OTHER EXPENSES BUDGETED AMOUNT
					104,403.00					

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TOWNSHIP OF LAWRENCE
Purchase Order Inquiry

Page No: 1

Purchase No: 17-02792
Status: Clsd Vendor: WINN4
Order Date: 09/18/17 WINNER FORD
Due Date: 250 HADDONFIELD-BERLIN RD
Description: MATERIALS/SUPPLIES/EQUIPMENT CHERRY HILL NJ 08034
P.O. Total: 43,859.00
Void Total: 0.00

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

1		1.0000		43,859.0000	43,859.00	P 89074	09/18/17	04/11/18	04/16/18	227921
	PURCHASE OF ONE (1) FORD F250					C-04-55-436-281				PICK-UP W/SPREADER & PLOW
	4X4									

STATE CONTRACT 88726

CERT #98-17
DATED 09/18/17

RES #353-17
ADOPTED 09/19/17

43,859.00

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TOWNSHIP OF LAWRENCE
Purchase Order Inquiry

Page No: 1

Purchase No: 17-03134
Status: Clsd
Order Date: 10/13/17
Due Date:
Description: INTERNATIONAL MODEL 7400 4x2
P.O. Total: 133,138.00
Void Total: 0.00

Vendor: BUC01
BUCKS COUNTY INT'L INC.
134 OLD OXFORD VALLEY RD
LANGHORNE PA 19047

Seq	Catalog Num	Qty	Unit	Price	Item Total	Stat/Chk	Enc Date	Rcvd Date	Chk/Void Date	Invoice
	Line Item Descript					Charge Acct			Charge Acct	Description
	Line Item Notes									
1	2018 INT'L MODEL 7400 4x2	1.0000		133,138.0000	133,138.00	P 89088	10/13/17	04/24/18	04/30/18	4492
	CHASSIS & DUMP BODY					C-04-55-436-280				TANDEM DUMP TRUCK W/SPREADER & PLOW
	OMAHA ORANGE									
	GALION 10' ALUMINUM DUMP BODY									
	UNDER TAILGATE SPREADER									
	SNOWPLOW TRUCK HITCH									
	PRE-WETTING SYSTEM									
	TEMP MONITORING SYSTEM									
	CUMMINS L9 ENGINE									
	POWER WINDOWS									
	GODWIN GNJ-200 MODIFICATION									
	CERT #123-17									
	DATED 11/07/17									
	RES #408-17									
	ADOPTED 11/09/17									
					133,138.00					

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TOWNSHIP OF LAWRENCE
Purchase Order Inquiry

Page No: 1

Purchase No: 16-03250
Status: Clsd
Order Date: 10/03/16
Due Date:
Description: MATERIALS/SUPPLIES/EQUIPMENT
P.O. Total: 35,223.00
Void Total: 0.00

Vendor: BAYSHOR
BAYSHORE FORD TRUCK SALES, INC
4003 N. DUPONT HIGHWAY
NEW CASTLE DE 19720

Seq	Catalog Num	Qty	Unit	Price	Item Total	Stat/Chk	Enc Date	Rcvd Date	Chk/Void Date	Invoice
	Line Item Descript					Charge Acct			Charge Acct	Description
	Line Item Notes									
1		1.0000		35,000.0000	35,000.00	P 87314	10/03/16	09/29/17	09/29/17	
	AWARD OF BID #16-14					C-04-55-409-285				SENIOR CITIZEN TRANSPORT VAN
	SENIOR CENTER TRANSIT VAN									
	BID 16-14									
	FORD TRANSIT T350									
2		1.0000		223.0000	223.00	P 87314	10/03/16	09/29/17	09/29/17	
	AWARD OF BID #16-14					6-01-28-371-299				OTHER EXPENSES BUDGETED AMOUNT
	CERT #105-16									
	DATED 09/30/16									
	RES #364-16									
	ADOPTED 10/04/16									
					35,223.00					

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TOWNSHIP OF LAWRENCE
Purchase Order Inquiry

Page No: 1

Purchase No: 16-03242
Status: Clsd Vendor: BAYSHOR
Order Date: 10/03/16 BAYSHORE FORD TRUCK SALES, INC
Due Date: 4003 N. DUPONT HIGHWAY
Description: MATERIALS/SUPPLIES/EQUIPMENT NEW CASTLE DE 19720
P.O. Total: 23,955.00
Void Total: 0.00

Seq	Catalog Num	Qty	Unit	Price	Item Total	Stat/Chk	Enc Date	Rcvd Date	Chk/Void Date	Invoice
	Line Item Descript					Charge Acct			Charge Acct	Description
	Line Item Notes									
1		1.0000		23,955.0000	23,955.00	P 86570	10/03/16	06/16/17	06/19/17	LAW-S9E
	AWARD OF BID #16-15					C-04-55-409-286			SUV RECREATION	
	CERT #106-16									
	DATED 09/20/16									
	RES #365-16									
	ADOPTED 10/04/16									
					<u>23,955.00</u>					

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Purchase Order Inquiry

Page No: 1

Purchase No: 16-01600
Status: Clsd
Order Date: 05/13/16
Due Date:
Description: MATERIALS/SUPPLIES/EQUIPMENT
P.O. Total: 133,591.00
Void Total: 0.00

Vendor: WINN4
WINNER FORD
250 HADDONFIELD-BERLIN RD
CHERRY HILL NJ 08034

Seq	Catalog Num	Qty	Unit	Price	Item Total	Stat/Chk	Enc Date	Rcvd Date	Chk/Void Date	Invoice
	Line Item Descript					Charge Acct			Charge Acct	Description
	Line Item Notes									
1	POLICE OE-VEHICLES	1.0000		28,414.0000	28,414.00	P 85286	05/13/16	12/15/16	12/16/16	221444
						6-01-25-240-294			VEHICLES	
2	POLICE OE - IMPOUND FEES	1.0000		24,059.0000	24,059.00	P 85286	05/13/16	12/15/16	12/16/16	221446
						6-01-25-285-299			OTHER EXPENSES BUDGETED AMOUNT	
3	EMERGENCY MEDICAL SVCS OE	1.0000		24,349.0000	24,349.00	P 85286	05/13/16	12/15/16	12/16/16	221649
	FIVE (5) POLICE INTERCEPTOR					6-01-25-253-299			OTHER EXPENSES	
	ALL WHEEL DRIVE VEHICLES:									
	TWO (2) 2017 INTERCEPTOR UTILITY AWD									
	ONE (1) 2016 INTERCEPTOR AWD									
	ONE (1) 2017 INTERCEPTOR UTILITY AWD									
	(UNMARKED)									
	ONE (1) 2017 INTERCEPTOR AWD (EMS)									
	CERT #66-16									
	DATED 05/13/16									
	RES #225-16									
	ADOPTED 05/17/16									
4	POLICE OE-VEHICLES	1.0000		28,414.0000	28,414.00	P 85286	05/13/16	12/15/16	12/16/16	221445
						6-01-25-240-294			VEHICLES	
5	POLICE OE - IMPOUND FEES	1.0000		28,355.0000	28,355.00	P 85286	05/13/16	12/15/16	12/16/16	221648
						6-01-25-285-299			OTHER EXPENSES BUDGETED AMOUNT	
					133,591.00					

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TOWNSHIP OF LAWRENCE
Purchase Order Inquiry

Page No: 1

Purchase No: 17-00321
Status: Clsd Vendor: WINN4
Order Date: 02/02/17 WINNER FORD
Due Date: 250 HADDONFIELD-BERLIN RD
Description: MATERIALS/SUPPLIES/EQUIPMENT CHERRY HILL NJ 08034
P.O. Total: 56,859.00
Void Total: 0.00

Seq	Catalog Num	Qty	Unit	Price	Item Total	Stat/Chk	Enc Date	Rcvd Date	Chk/Void Date	Invoice
	Line Item Descript					Charge Acct			Charge Acct	Description
	Line Item Notes									
1		1.0000		23,726.3400	23,726.34	P 86538	02/02/17	06/09/17	06/09/17	
	POLICE INTERCEPTOR - UNMARKED					7-01-25-240-295				MISC. EQUIPMENT / MACHINERY
2		1.0000		29,019.0000	29,019.00	P 3111	02/02/17	06/09/17	06/09/17	
	POLICE INTERCEPTOR-UTILITY AWD					G-02-41-091-299				OTHER EXPENSES BUDGETED AMOUNTS
	STATE CONTRACT PURCHASE OF TWO (2)									
	POLICE INTERCEPTORS									
*** SUBJECT TO APPROPRIATION IN ***										
*** THE 2017 ADOPTED BUDGET. ***										
CERT #38-17										
DATED 02/02/17										
RES #108-17										
ADOPTED 02/07/17										
3		1.0000		4,508.6600	4,508.66	P 3111	05/02/17	06/09/17	06/09/17	
	BALANCE					G-02-41-091-299				OTHER EXPENSES BUDGETED AMOUNTS
	POLICE INTERCEPTOR - UNMARKED									
4		1.0000		395.0000-	395.00-	P 86538	06/08/17	06/09/17	06/09/17	
	DECREASE					7-01-25-240-295				MISC. EQUIPMENT / MACHINERY
					56,859.00					

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TOWNSHIP OF LAWRENCE
Purchase Order Inquiry

Page No: 1

Purchase No: 16-01405
Status: Clsd
Order Date: 04/29/16
Due Date:
Description: 2016 FORD TRANSIT 150
P.O. Total: 23,793.50
Void Total: 0.00

Vendor: DFFLM
DFFLM, LLC
T/A DITSCHMAN FLEMINGTON FORD
215 ROUTES 202 & 31 SOUTH
FLEMINGTON NJ 08822

Seq	Catalog Num	Qty	Unit	Price	Item Total	Stat/Chk	Enc Date	Rcvd Date	Chk/Void Date	Invoice
	Line Item Descript					Charge Acct			Charge Acct	Description
	Line Item Notes									
1	2016 FORD TRANSIT 150	1.0000		23,793.5000	23,793.50	P 84674	04/29/16	10/14/16	10/20/16	132740
	LOW ROOF CARGO VAN					C-04-55-416-214			1	POLICE PROPERTY EVIDENCE VEHICLE

WITH OPTIONS:
HEAVY DUTY 220 AMP ALTERNATOR
LIMITED SLIP REAR AXLE
STEEL WHEELS WITH FULL WHEEL COVERS
SECURILOCK
HD TRAILER TOWING PACKAGE
KEYLESS ENTRY PAD
2 ADDITIONAL KEYS
BASE SHELVEING PACKAGE
REAR VIEW CAMERA, TRAILER HITCH ASSIST

TOTAL COST WITH OPTIONS \$23,793.50
STATE CONTRACT # A88211

23,793.50

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TOWNSHIP OF LAWRENCE
Purchase Order Inquiry

Page No: 1

Purchase No: 16-03251
Status: Clsd Vendor: WINN4
Order Date: 10/03/16 WINNER FORD
Due Date: 250 HADDONFIELD-BERLIN RD
Description: MATERIALS/SUPPLIES/EQUIPMENT CHERRY HILL NJ 08034
P.O. Total: 43,594.00
Void Total: 0.00

Seq	Catalog Num	Qty	Unit	Price	Item Total	Stat/Chk	Enc Date	Rcvd Date	Chk/Void Date	Invoice
	Line Item Descript					Charge Acct			Charge Acct	Description
	Line Item Notes									
1		1.0000		43,839.0000	43,839.00	P 86708	10/03/16	06/16/17	06/19/17	224113
	ONE (1) F-250 PICK-UP TRUCK					C-04-55-409-281				4X4 PICK-UP W/PLOW ASSEMBLY
	WITH PLOW									
	CERT #104-16									
	DATED 09/30/16									
	RES #352-16									
	ADOPTED 10/04/16									
2		1.0000		245.0000-	245.00-	P 86708	06/16/17	06/16/17	06/19/17	224113
	DECREASE					C-04-55-409-281				4X4 PICK-UP W/PLOW ASSEMBLY
					43,594.00					

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TOWNSHIP OF LAWRENCE
Purchase Order Inquiry

Page No: 1

Purchase No: 15-02088
Status: Clsd Vendor: ALTEC
Order Date: 07/16/15 ALTEC INDUSTRIES
Due Date: 342 CHESTNUT AVENUE
Description: MATERIALS/SUPPLIES/EQUIPMENT WEST BERLIN PA 08091
P.O. Total: 118,788.00
Void Total: 0.00

Seq	Catalog Num	Qty	Unit	Price	Item Total	Stat/Chk	Enc Date	Rcvd Date	Chk/Void Date	Invoice
	Line Item Descript					Charge Acct			Charge Acct	Description
	Line Item Notes									
1	AT40-G	1.0000		118,788.0000	118,788.00	P 85854	07/16/15	03/15/17	03/17/17	8169484
	ONE(1) TELESCOPIC ARTICULATING					C-04-55-403-281				45' TELESCOPIC AERIAL TRUCK-PW
	AERIAL DEVICE WITH ISO-BOOM									
	& BACKUP CAMERA									
	CERT #69-15									
	DATED 07/15/15									
	RES #378-15									
	ADOPTED 11/05/15									
					<u>118,788.00</u>					

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TOWNSHIP OF LAWRENCE
Purchase Order Inquiry

Page No: 1

Purchase No: 15-01670
Status: Clsd
Order Date: 06/11/15
Due Date:
Description: MATERIALS/SUPPLIES/EQUIPMENT
P.O. Total: 186,530.00
Void Total: 0.00

Vendor: FIRSTPRI
FIRST PRIORITY EMERGENCY VEH.
2444 RIDGWAY BLVD.
BLDG. 500
MANCHESTER NJ 08759

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	AMBULANCE	1.0000		780.0000	780.00	P 83119	06/11/15	03/30/16	03/31/16	14008648C-REBID
						C-04-55-340-289				AMBULANCE
2	VAN STYLE AMBULANCE	1.0000		75,000.0000	75,000.00	P 83119	06/11/15	03/30/16	03/31/16	14008648C-REBID
						C-04-55-387-266				VAN STYLE AMBULANCE VEHICLE
3	VAN STYLE TRANSPORT - EMS	1.0000		94,500.0000	94,500.00	P 83119	06/11/15	03/30/16	03/31/16	14008648C-REBID
						C-04-55-361-266				VAN STYLE TRANSPORT VEHICLE EMS
4	EMS - OTHER EXPENSE	1.0000		16,250.0000	16,250.00	P 83119	06/11/15	03/30/16	03/31/16	14008648C-REBID
						5-01-25-253-299				OTHER EXPENSES

CERT #58-15
DATED 06/11/15

RES #209-15
ADOPTED 06/16/15

186,530.00

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TOWNSHIP OF LAWRENCE
Purchase Order Inquiry

Page No: 1

Purchase No: 15-01669
Status: Clsd Vendor: WINN4
Order Date: 06/11/15 WINNER FORD
Due Date: 250 HADDONFIELD-BERLIN RD
Description: MATERIALS/SUPPLIES/EQUIPMENT CHERRY HILL NJ 08034
P.O. Total: 28,551.00
Void Total: 0.00

Seq	Catalog Num	Qty	Unit	Price	Item Total	Stat/Chk	Enc Date	Rcvd Date	Chk/Void Date	Invoice
	Line Item Descript					Charge Acct			Charge Acct	Description
	Line Item Notes									
1		1.0000		28,671.0000	28,671.00	P 82082	06/11/15	11/13/15	11/16/15	216322
	ONE (1) 2016 4X4 F-250					C-04-55-401-210				PICK-UP TRUCK-POLICE
	EXTENDED CAB PICK-UP TRUCK									
	CERT #57-15									
	DATED 06/11/15									
	RES #207-15									
	ADOPTED 06/16/15									
2		1.0000		120.0000-	120.00-	P 82082	11/13/15	11/13/15	11/16/15	216322
	DECREASE FOR PRICE CHG					C-04-55-401-210				PICK-UP TRUCK-POLICE
					28,551.00					

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TOWNSHIP OF LAWRENCE
Purchase Order Inquiry

Page No: 1

Purchase No: 15-02092
Status: Clsd Vendor: BUC01
Order Date: 07/16/15 BUCKS COUNTY INT'L INC.
Due Date: 134 OLD OXFORD VALLEY RD
Description: MATERIALS/SUPPLIES/EQUIPMENT LANGHORNE PA 19047
P.O. Total: 122,954.00
Void Total: 0.00

Seq	Catalog Num	Qty	Unit	Price	Item Total	Stat/Chk	Enc Date	Rcvd Date	Chk/Void Date	Invoice
	Line Item Descript					Charge Acct			Charge Acct	Description
	Line Item Notes									
1		1.0000		122,954.0000	122,954.00	P 83051	07/16/15	03/22/16	03/22/16	
	ONE (1) 2015 INTERNATIONAL					C-04-55-403-280				SINGLE AXLE DUMP TRUCK/PLOW&SPREADER-PW
	7400 4X2 CHASSIS AND DUMP									
	BODY WITH ASSOCIATED									
	EQUIPMENT									
	CERT #70-15									
	DATED 07/15/15									
	RES #246-15									
	ADOPTED 07/21/15									
					122,954.00					

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TOWNSHIP OF LAWRENCE
Purchase Order Inquiry

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Purchase No: 14-00917
Status: Clsd
Order Date: 03/28/14
Due Date:
Description: EQUIPMENT
P.O. Total: 25,170.00
Void Total: 0.00

Vendor: WINN4
WINNER FORD
250 HADDONFIELD-BERLIN RD
CHERRY HILL NJ 08034

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	ONE(1) 2014 FORD 4-WHEEL DRIVE UTILITY VEHICLE	1.0000		24,000.0000	24,000.00	P 79111 C-04-55-342-282	03/28/14	10/16/14	10/17/14	210403 HYBRID SUV'S TWO WHEEL DRIVE
	CERT #39-14 DATED 02/28/14									
2	ONE(1) 2014 FORD 4-WHEEL DRIVE	1.0000		1,170.0000	1,170.00	P 79111 C-04-55-348-282	03/28/14	10/16/14	10/17/14	210403 HYBRID SUV
					25,170.00					

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TOWNSHIP OF LAWRENCE
Purchase Order Inquiry

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Purchase No: 15-02083
Status: Clsd Vendor: BEYERFOR
Order Date: 07/16/15 BEYER FORD
Due Date: 170 RIDGEDALE AVENUE
Description: MATERIALS, SUPPLIES, EQUIPMENT MORRISTOWN NJ 07960
P.O. Total: 24,783.00
Void Total: 0.00

Seq	Catalog Num	Qty	Unit	Price	Item Total	Stat/Chk	Enc Date	Rcvd Date	Chk/Void Date	Invoice
	Line Item Descript					Charge Acct			Charge Acct	Description
	Line Item Notes									
1		1.0000		24,783.0000	24,783.00	P 82574	07/16/15	02/10/16	02/18/16	141505
	ONE (1) FORD EXPLORER 4WD					C-04-55-401-212				HEALTH DEPARTMENT SUV
	CERT #67-15									
	DATED 07/15/15									
	RES #245-15									
	ADOPTED 07/21/15									
					<u>24,783.00</u>					

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TOWNSHIP OF LAWRENCE
Purchase Order Inquiry

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Purchase No: 15-01248
Status: Clsd Vendor: WINN4
Order Date: 05/01/15 WINNER FORD
Due Date: 250 HADDONFIELD-BERLIN RD
Description: MATERIALS/SUPPLIES/EQUIPMENT CHERRY HILL NJ 08034
P.O. Total: 59,256.00
Void Total: 0.00

Seq	Catalog Num	Qty	Unit	Price	Item Total	Stat/Chk	Enc Date	Rcvd Date	Chk/Void Date	Invoice
	Line Item Descript					Charge Acct			Charge Acct	Description
	Line Item Notes									
1		1.0000		59,256.0000	59,256.00	P 81876	05/01/15	10/19/15	10/20/15	216037/216036
	TWO (2) POLICE INTERCEPTOR					5-01-25-240-294				VEHICLES
	ALL WHEEL DRIVE VEHICLES:									
	ONE (1) 2016 INTERCEPTOR UTILITY AWD									
	\$29,703.00									
	ONE (1) 2015 INTERCEPTOR AWD									
	\$29,553.00									
	CERT #49-15									
	DATED 05/01/15									
	RES #172-15									
	ADOPTED 05/05/15									
					59,256.00					

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TOWNSHIP OF LAWRENCE
Purchase Order Inquiry

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Purchase No: 14-02998
Status: Clsd
Order Date: 10/08/14
Due Date:
Description: VEHICLE PURCHASE
P.O. Total: 56,790.00
Void Total: 0.00

Vendor: WINN4
WINNER FORD
250 HADDONFIELD-BERLIN RD
CHERRY HILL NJ 08034

Seq	Catalog Num	Qty	Unit	Price	Item Total	Stat/Chk	Enc Date	Rcvd Date	Chk/Void Date	Invoice
	Line Item Descript					Charge Acct			Charge Acct	Description
	Line Item Notes									
1		1.0000		47,369.8500	47,369.85	P 80607	10/08/14	04/24/15	04/30/15	
	(2) 2015 POLICE INTERCEPTORS					4-01-25-240-294				VEHICLES
	UTILITY ALL-WHEEL DRIVE VEHICLES									
CERT #76-14 DATED 10/07/14										
RES #290-14 ADOPTED 10/07/14										
2		1.0000		9,420.1500	9,420.15	P 2863	01/22/15	04/29/15	04/29/15	
	SAME AS ABOVE					G-02-41-047-299				OTHER EXPESES BUDGETED AMOUNT
					56,790.00					

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TOWNSHIP OF LAWRENCE
Purchase Order Inquiry

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Purchase No: 14-03766
Status: Clsd Vendor: FDRHITCH
Order Date: 12/15/14 FDR HITCHES
Due Date: 120 W. WESTFIELD AVENUE
Description: 6X12 ENCLOSED TRAILER ROSELLE PARK NJ 07204-1817
P.O. Total: 6,395.20
Void Total: 0.00

Seq	Catalog Num	Qty	Unit	Price	Item Total	Stat/Chk	Enc Date	Rcvd Date	Chk/Void Date	Invoice
	Line Item Descript					Charge Acct			Charge Acct	Description
	Line Item Notes									
1	6X12 ENCLOSED TRAILER	1.0000		6,395.2000	6,395.20	P 80314	12/15/14	03/30/15	03/31/15	ESTIMATE #232
	ESTIMATE 232					4-01-25-240-294			VEHICLES	
	DATED 12/3/14									
	PER ATTACHED QUOTE									
	STATE CONTRACT A82779									
					<u>6,395.20</u>					

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TOWNSHIP OF LAWRENCE
Purchase Order Inquiry

Page No: 1

Purchase No: 13-03857
Status: Clsd Vendor: WINN4
Order Date: 12/17/13 WINNER FORD
Due Date: 250 HADDONFIELD-BERLIN RD
Description: PURCHASE OF VEHICLE CHERRY HILL NJ 08034
P.O. Total: 23,358.00
Void Total: 0.00

Seq	Catalog Num	Qty	Unit	Price	Item Total	Stat/Chk	Enc Date	Rcvd Date	Chk/Void Date	Invoice
	Line Item Descript					Charge Acct			Charge Acct	Description
	Line Item Notes									
1		1.0000		23,358.0000	23,358.00	P 78134	12/17/13	06/16/14	06/17/14	208541
	PURCHASE OF 2014 FORD TAURUS					3-01-26-315-299				OTHER EXPENSES BUDGETED AMOUNT
	CERT #96-13									
	DATED 12/13/13									
	RES. #393-13									
	ADOPTED 12/17/13									
					<u>23,358.00</u>					

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TOWNSHIP OF LAWRENCE
Purchase Order Inquiry

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Purchase No: 14-03814
Status: Clsd
Order Date: 12/17/14
Due Date:
Description: EQUIPMENT PURCHASE
P.O. Total: 32,568.00
Void Total: 0.00

Vendor: HERTR
HERTRICH FLEET SERVICES, INC.
1427 BAY ROAD
MILFORD DE 19963

Seq	Catalog Num	Qty	Unit	Price	Item Total	Stat/Chk	Enc Date	Rcvd Date	Chk/Void Date	Invoice
	Line Item Descript					Charge Acct			Charge Acct	Description
	Line Item Notes									
1		1.0000		32,700.0000	32,700.00	P 2870	12/17/14	06/04/15	06/04/15	
	PURCHASE NEW 2015 RAM 2500					G-02-40-966-299				OTHER EXPENSES BUDGETED AMOUNT
	4WD CREW CAB TRUCK									
	CERT #102-14									
	DATED 12/15/14									
	RES #383-14									
	ADOPTED 12/17/14									
2		1.0000		132.0000-	132.00-	P 2870	06/04/15	06/04/15	06/04/15	
	DECREASE					G-02-40-966-299				OTHER EXPENSES BUDGETED AMOUNT
					32,568.00					

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TOWNSHIP OF LAWRENCE
Purchase Order Inquiry

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Purchase No: 14-01706
Status: Clsd Vendor: BERGIEST
Order Date: 06/12/14 BERGEY'S TRUCK CENTERS
Due Date: 462 HARLEYSVILLE PIKE
Description: MATERIALS, SUPPLIES, EQUIPMENT SOUDERTON PA 18964
P.O. Total: 219,955.00
Void Total: 0.00

Seq	Catalog Num	Qty	Unit	Price	Item Total	Stat/Chk	Enc Date	Rcvd Date	Chk/Void Date	Invoice
	Line Item Descript					Charge Acct			Charge Acct	Description
	Line Item Notes									
1		1.0000		210,000.0000	210,000.00	P 80628	06/12/14	05/15/15	05/18/15	3351-FM2651
	PURCHASE OF PW EQUIPMENT -					C-04-55-371-288				REFUSE TRUCK
	REFUSE TRUCK									
2		1.0000		9,955.0000	9,955.00	P 2866	06/12/14	05/22/15	05/22/15	
	2010 DEP RECYCLING TONNAGE					G-02-40-956-299				OTHER EXPENSES BUDGETED AMOUNT
	BID AWARDED TO BERGEY'S TRUCKS, INC.									
	D/B/A BERGEY'S TRUCK CENTER									
	2015 MACK LEU 613 CHASSIS OR EQUAL									
	COMMERCIAL REAR LOAD REFUSE TRUCK									
	CERT #53-14									
	DATED 06/12/14									
					219,955.00					

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TOWNSHIP OF LAWRENCE
Purchase Order Inquiry

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Purchase No: 14-00183
Status: Clsd Vendor: SEAGRAVE
Order Date: 01/27/14 SEAGRAVE FIRE APPARATUS
Due Date: 105 EAST 12TH STREET
Description: MATERIALS/SUPPLIES/EQUIPMENT CLINTONVILLE WI 54929
P.O. Total: 1,050,673.00
Void Total: 0.00

Seq	Catalog Num	Qty	Unit	Price	Item Total	Stat/Chk	Enc Date	Rcvd Date	Chk/Void Date	Invoice
	Line Item Descript					Charge Acct			Charge Acct	Description
	Line Item Notes									
1		1.0000		82,673.0000	82,673.00	P 81884	01/28/14	10/23/15	10/23/15	
	ACQUISITION OF FIRE APPARATUS					C-04-55-374-267				FIRE APPARATUS
	ORD. #2156-13									
2		1.0000		468,000.0000	468,000.00	P 81884	01/28/14	10/23/15	10/23/15	
	ACQUISITION OF FIRE APPARATUS					C-04-55-362-267				FIRE APPARATUS
	ORD. #2127-12									
3		1.0000		500,000.0000	500,000.00	P 81884	01/28/14	10/23/15	10/23/15	
	FIRE APPARATUS REPLACEMENT					C-04-55-351-269				ACQUISITION FIRE TRUCK
	ORD. 2095-11									
	CERT. #24-14									
	DATED 01/18/14									
	RES. #63-14									
	ADOPTED 01/23/14									
					1,050,673.00					

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TOWNSHIP OF LAWRENCE
Purchase Order Inquiry

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Purchase No: 13-01553
Status: Clsd
Order Date: 05/22/13
Due Date:
Description: 2013 FORD INTERCEPTORS
P.O. Total: 49,136.00
Void Total: 0.00

Vendor: WINN4
WINNER FORD
250 HADDONFIELD-BERLIN RD
CHERRY HILL NJ 08034

Seq	Catalog Num	Qty	Unit	Price	Item Total	Stat/Chk	Enc Date	Rcvd Date	Chk/Void Date	Invoice
	Line Item Descript					Charge Acct			Charge Acct	Description
	Line Item Notes									
1	2013 FORD INTERCEPTORS BASE PRICE PER RES 180-13	1.0000		24,568.0000	24,568.00	P 76736 3-01-25-240-294	05/22/13	12/13/13	12/16/13	206628
	STATE CONTRACT # 82925									
2	2013 FORD INTERCEPTORS BASE PRICE PER RES 180-13	1.0000		24,568.0000	24,568.00	P 76736 3-01-25-240-294	05/22/13	12/13/13	12/16/13	206629
	STATE CONTRACT # 82925									
					<u>49,136.00</u>					

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TOWNSHIP OF LAWRENCE
Purchase Order Inquiry

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Purchase No: 13-02359

Status: Clsd

Order Date: 08/08/13

Due Date:

Description: AWARD BID

P.O. Total: 29,689.00

Void Total: 0.00

Vendor: WINN4

WINNER FORD

250 HADDONFIELD-BERLIN RD

CHERRY HILL NJ 08034

Seq	Catalog Num	Qty	Unit	Price	Item Total	Stat/Chk	Enc Date	Rcvd Date	Chk/Void Date	Invoice
	Line Item Descript					Charge Acct			Charge Acct	Description
	Line Item Notes									
1		1.0000		29,689.0000	29,689.00	P 77724	08/08/13	04/04/14	04/15/14	207715
	ONE(1) 2013 POLICE INTERCEPTOR					C-04-55-378-222				POLICE DEART SUV COMMAND UNIT
	UTILITY VEHICLE									
	CERT #63-13									
	DATED 08/07/13									
	BUDGET YEAR 2013									
					29,689.00					

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TOWNSHIP OF LAWRENCE
Purchase Order Inquiry

Page No: 1

Purchase No: 14-02620
Status: Clsd
Order Date: 09/04/14
Due Date:
Description: PURCHASE OF VEHICLE
P.O. Total: 43,512.51
Void Total: 0.00

Vendor: DAYCHEV
DAY CHEVROLET, INC.
1600 GOLDEN MILE HIGHWAY
MONROEVILLE PA 15146

Seq	Catalog Num	Qty	Unit	Price	Item Total	Stat/Chk	Enc Date	Rcvd Date	Chk/Void Date	Invoice
	Line Item Descript					Charge Acct			Charge Acct	Description
	Line Item Notes									
1	PRIMARY VENDOR 2014 CHEVROLET TAHOE 4WD 1500 COMMERCIAL CONTRACT #82926	1.0000		30,648.9700	30,648.97	P 80008 4-16-56-823-299	09/04/14	02/27/15	02/28/15	STK# F140502 OTHER EXPENSES BUDGETED AMOUNT
2	VENDOR/SUBCONTRACTOR K-9 TRANSPORT SYSTEM	1.0000		6,313.6500	6,313.65	P 80008 4-16-56-823-299	09/04/14	02/27/15	02/28/15	STK# F140502 OTHER EXPENSES BUDGETED AMOUNT
3	VENDOR/SUBCONTRACTOR HEAVY DUTY BATTERY AND DISTRIBUTION BOX MUNICIPAL EQUIPMENT ENTERPRISES 2703 FIRE ROAD EGG HARBOR TOWNSHIP, NJ 08234 CONTRACT #81332	1.0000		2,187.5000	2,187.50	P 80008 4-16-56-823-299	09/04/14	02/27/15	02/28/15	STK# F140502 OTHER EXPENSES BUDGETED AMOUNT
4	VENDOR/SUBCONTRACTOR LIGHTING FOR SPECIAL SERVICES VEHICLE SOUND OFF, INC. 3900 CENTRAL PARKWAY HUDSONVILLE, MI 49426 CONTRACT #81334	1.0000		278.6400	278.64	P 80008 4-16-56-823-299	09/04/14	02/27/15	02/28/15	STK# F140502 OTHER EXPENSES BUDGETED AMOUNT
5	NON-CONTRACTED ITEMS EXTENDED WARRANTY FROM PRIMARY VENDOR	1.0000		3,337.5000	3,337.50	P 80008 4-16-56-823-299	09/04/14	02/27/15	02/28/15	STK# F140502 OTHER EXPENSES BUDGETED AMOUNT
6	NON-CONTRACTED ITEMS UNDERCOATING FROM PRIMARY VENDOR	1.0000		746.2500	746.25	P 80008 4-16-56-823-299	09/04/14	02/27/15	02/28/15	STK# F140502 OTHER EXPENSES BUDGETED AMOUNT

RES #269-14

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TOWNSHIP OF LAWRENCE
Purchase Order Inquiry

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

ADOPTED 09/02/14					43,512.51					
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TOWNSHIP OF LAWRENCE
Purchase Order Inquiry

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Purchase No: 13-02358	Vendor: DITSCHMA
Status: Clsd	DITSCHMAN/FLEMINGTON FORD
Order Date: 08/08/13	ATTN: CATHY
Due Date:	215 ROUTE 202
Description: AWARD OF BID	FLEMINGTON NJ 08822
P.O. Total: 41,119.00	
Void Total: 0.00	

Seq	Catalog Num	Qty	Unit	Price	Item Total	Stat/Chk	Enc Date	Rcvd Date	Chk/Void Date	Invoice
	Line Item Descript					Charge Acct			Charge Acct	Description
	Line Item Notes									
1	ONE (1) 2014 FORD F-250 4WD REGULAR CAB TRUCK CERT. # 64-13 DATED 08/07/13 BUDGET YEAR 2013	1.0000		41,119.0000	41,119.00	P 77242 C-04-55-371-283	08/08/13	02/28/14	02/28/14	120503 4X4 PICKUP W/SNOW REMOVAL ACCESSORIES
					<u>41,119.00</u>					

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TOWNSHIP OF LAWRENCE
Purchase Order Inquiry

Page No: 1

Purchase No: 13-00636
Status: Clsd
Order Date: 03/06/13
Due Date:
Description: SIX WHEEL BROOM STREET SWEEPER
P.O. Total: 266,760.00
Void Total: 0.00

Vendor: TIMMERM
TIMMERMAN EQUIPMENT COMPANY
3554 ROUTE 22 WEST
WHITEHOUSE NJ 08888

Seq	Catalog Num	Qty	Unit	Price	Item Total	Stat/Chk	Enc Date	Rcvd Date	Chk/Void Date	Invoice
	Line Item Descript					Charge Acct			Charge Acct	Description
	Line Item Notes									
1	SIX WHEEL BROOM STREET SWEEPER	1.0000		221,000.0000	221,000.00	P 77059	03/06/13	01/29/14	01/31/14	0203111-IN
						C-04-55-359-280				MECHANICAL STREET SWEEPER
2	SAME AS ABOVE	1.0000		5,333.4900	5,333.49	P 2729	03/06/13	02/05/14	02/05/14	0203111-IN
						G-02-40-909-299				OTHER EXPENSES BUDGETED AMOUNT
3	SAME AS ABOVE	1.0000		12,273.9000	12,273.90	P 2729	03/06/13	02/05/14	02/05/14	0203111-IN
						G-02-40-947-299				OTHER EXPENSES BUDGETED AMOUNT
4	SAME AS ABOVE	1.0000		12,847.0300	12,847.03	P 2729	03/06/13	02/05/14	02/05/14	0203111-IN
						G-02-40-970-299				OTHER EXPENSES BUDGETED AMOUNT
5	SAME AS ABOVE	1.0000		47.1900	47.19	P 2729	03/06/13	02/05/14	02/05/14	0203111-IN
						G-02-40-864-299				OTHER EXPENSES BUDGETED AMOUNT
6	SAME AS ABOVE	1.0000		13,898.8300	13,898.83	P 2729	03/06/13	02/05/14	02/05/14	0203111-IN
						G-02-40-890-299				OTHER EXPENSES BUDGETED AMOUNTS
7	SAME AS ABOVE	1.0000		1,359.5600	1,359.56	P 2729	03/06/13	02/05/14	02/05/14	0203111-IN
						G-02-40-956-299				OTHER EXPENSES BUDGETED AMOUNT
					266,760.00					

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Purchase Order Inquiry

Page No: 1

Purchase No: 12-03589
Status: Cld
Order Date: 11/26/12
Due Date:
Description: 3 FORD INTERCEPTORS - POLICE
P.O. Total: 88,659.00
Void Total: 0.00

Vendor: WINN4
WINNER FORD
250 HADDONFIELD-BERLIN RD
CHERRY HILL NJ 08034

Seq	Catalog Num	Qty	Unit	Price	Item Total	Stat/Chk	Enc Date	Rcvd Date	Chk/Void Date	Invoice
	Line Item Descript					Charge Acct			Charge Acct	Description
	Line Item Notes									
1	(3) FORD INTERCEPTOR STATE CONTRACT #82925	2.0000		29,553.0000	59,106.00	P 74499	11/26/12	03/15/13	03/18/13	
						2-01-25-240-294				VEHICLES
	BASE PRICE	24,568.00								
	OPTIONS	4,985.00								
	TOTAL/EACH	29,553.00								
2	THREE (3) SAME AS ABOVE	1.0000		29,553.0000	29,553.00	P 1159	12/05/12	03/15/13	03/20/13	
						2-22-56-859-294				VEHICLES
					88,659.00					

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TOWNSHIP OF LAWRENCE
Purchase Order Inquiry

Page No: 1

Purchase No: 13-02337
Status: Clsd
Order Date: 08/07/13
Due Date:
Description: 2012 PURCHASE OF DUMP TRUCK
P.O. Total: 134,496.00
Void Total: 0.00

Vendor: BAYSHOR
BAYSHORE FORD TRUCK SALES, INC
4003 N. DUPONT HIGHWAY
NEW CASTLE DE 19720

Seq	Catalog Num	Qty	Unit	Price	Item Total	Stat/Chk	Enc Date	Rcvd Date	Chk/Void Date	Invoice
	Line Item Descript					Charge Acct			Charge Acct	Description
	Line Item Notes									
1		1.0000		134,821.0000	134,821.00	P 77555	08/07/13	04/11/14	04/15/14	V001038923
	2012 PURCHASE OF SINGLE AXLE					C-04-55-359-281				SINGLE AXLE DUMP TRUCK W/PLOW
	DUMP WITH PLOW									
	BUDGET YEAR 2012									
	BID # 13-07									
	CERTIFICATION #62-13									
	DATED 08/06/13									
2		1.0000		325.0000-	325.00-	P 77555	04/11/14	04/11/14	04/15/14	V001038923
	DECREASE FOR CHG IN PRICE					C-04-55-359-281				SINGLE AXLE DUMP TRUCK W/PLOW
					134,496.00					

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TOWNSHIP OF LAWRENCE
Purchase Order Inquiry

Page No: 1

Purchase No: 12-02805
Status: Clsd
Order Date: 09/12/12
Due Date:
Description: PURCHASE OF ONE 4X4 UTILITY
P.O. Total: 44,146.00
Void Total: 0.00

Vendor: FLEMIN
FLEMINGTON CHEVY BUICK GMC
CADILLAC, LLC
211 ROUTE 202/31
FLEMINGTON NJ 08822

Seq	Catalog Num	Qty	Unit	Price	Item Total	Stat/Chk	Enc Date	Rcvd Date	Chk/Void Date	Invoice
	Line Item Descript					Charge Acct			Charge Acct	Description
	Line Item Notes									
1		1.0000		44,000.0000	44,000.00	P 74412	09/12/12	03/06/13	03/18/13	.
	PURCHASE OF ONE 4X4 UTILITY					C-04-55-359-283				4X4 UTILITY TRUCK W/PLOW
	TRUCK WITH PLOW									
2		1.0000		146.0000	146.00	P 74412	09/12/12	03/06/13	03/18/13	
	SAME AS ABOVE					2-01-26-290-267				EQUIPMENT / MACHINERY PARTS
					44,146.00					

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TOWNSHIP OF LAWRENCE
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Purchase No: 11-01935
Status: Clsd Vendor: HERTR
Order Date: 07/01/11 HERTRICH FLEET SERVICES, INC.
Due Date: 1427 BAY ROAD
Description: ONE(1)2012 FORD ESCAPE FWD 4DR MILFORD DE 19963
P.O. Total: 27,289.00
Void Total: 0.00

Seq	Catalog Num	Qty	Unit	Price	Item Total	Stat/Chk	Enc Date	Rcvd Date	Chk/Void Date	Invoice
	Line Item Descript					Charge Acct			Charge Acct	Description
	Line Item Notes									
1	ONE(1)2012 FORD ESCAPE FWD 4DR	1.0000		27,289.0000	27,289.00	P 70117	07/01/11	09/13/11	09/16/11	
	HYBRID					C-04-55-348-282			HYBRID SUV	
					<u>27,289.00</u>					

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TOWNSHIP OF LAWRENCE
Purchase Order Inquiry

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Purchase No: 11-02205	Vendor: DITSCHMA
Status: Clsd	DITSCHMAN/FLEMINGTON FORD
Order Date: 07/27/11	ATTN: CATHY
Due Date:	215 ROUTE 202
Description: FORD DUMP TRUCK	FLEMINGTON NJ 08822
P.O. Total: 79,035.00	
Void Total: 0.00	

Seq	Catalog Num	Qty	Unit	Price	Item Total	Stat/Chk	Enc Date	Rcvd Date	Chk/Void Date	Invoice
	Line Item Descript					Charge Acct			Charge Acct	Description
	Line Item Notes									
1	ONE(1) FORD F-550 4x4 DUMP BODY,SALT SPREADER, SPREADER CONTROL, PLOW & CENTRAL HYDRAULIC SYSTEM BID 11-12	1.0000		79,035.0000	79,035.00	P 71794 C-04-55-342-280	07/27/11	04/11/12	04/16/12	MINI-DUMP W/SANDER
					<u>79,035.00</u>					

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TOWNSHIP OF LAWRENCE
Purchase Order Inquiry

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Purchase No: 11-02871
Status: Clsd Vendor: BUC01
Order Date: 09/29/11 BUCKS COUNTY INT'L INC.
Due Date: 134 OLD OXFORD VALLEY RD
Description: BID 11-19 2012 INTL 7500 LANGHORNE PA 19047
P.O. Total: 175,000.00
Void Total: 0.00

Seq	Catalog Num	Qty	Unit	Price	Item Total	Stat/Chk	Enc Date	Rcvd Date	Chk/Void Date	Invoice
	Line Item Descript					Charge Acct			Charge Acct	Description
	Line Item Notes									
1	BID 11-19 2012 INTL 7500	1.0000		175,000.0000	175,000.00	P 71917	09/29/11	04/30/12	04/30/12	
						C-04-55-348-280				20 TON DUMP W/PLOW AND SANDER
					175,000.00					

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TOWNSHIP OF LAWRENCE
Purchase Order Inquiry

Page No: 1

Purchase No: 11-01936
Status: Clsd
Order Date: 07/01/11
Due Date:
Description: ONE(1)2012 GMC CANYON
P.O. Total: 20,654.00
Void Total: 0.00

Vendor: DITSCHMA
DITSCHMAN/FLEMINGTON FORD
ATTN: CATHY
215 ROUTE 202
FLEMINGTON NJ 08822

Seq	Catalog Num	Qty	Unit	Price	Item Total	Stat/Chk	Enc Date	Rcvd Date	Chk/Void Date	Invoice
	Line Item Descript					Charge Acct			Charge Acct	Description
	Line Item Notes									
1	ONE(1)2012 GMC CANYON EXTENDED CAB 4WD PICK-UP TRUCK	1.0000		20,654.0000	20,654.00	P 70555 C-04-55-348-283	07/01/11	11/07/11	11/15/11	MID-SIZE PICK-UP
					<u>20,654.00</u>					