

Account	Description	PO #	Item	PO Date	Vendor Id	Vendor Name
G-02-41-900-900	AMERICAN RESCUE PLAN	23-01477	1	6/5/2023	W1259	Winner FORD
G-02-41-900-900	AMERICAN RESCUE PLAN	23-01478	1	6/5/2023	W1259	Winner FORD
G-02-41-900-900	AMERICAN RESCUE PLAN	23-01479	1	6/5/2023	W1259	Winner FORD
G-02-41-900-900	AMERICAN RESCUE PLAN	23-01480	1	6/5/2023	W1259	Winner FORD
G-02-41-900-900	AMERICAN RESCUE PLAN	23-01481	1	6/5/2023	W1259	Winner FORD
G-02-41-900-900	AMERICAN RESCUE PLAN	23-01968	1	10/25/2023	W1259	Winner FORD
G-02-41-900-900	AMERICAN RESCUE PLAN	23-01969	1	10/25/2023	W1259	Winner FORD
G-02-41-900-900	AMERICAN RESCUE PLAN	23-01970	1	10/25/2023	W1259	Winner FORD
G-02-41-900-900	AMERICAN RESCUE PLAN	23-01971	1	10/25/2023	W1259	Winner FORD
G-02-41-900-900	AMERICAN RESCUE PLAN	23-01972	1	10/25/2023	W1259	Winner FORD
G-02-41-900-900	AMERICAN RESCUE PLAN	23-02232	1	12/11/2023	PATRO005	Advanced Electronic Design
G-02-41-900-900	AMERICAN RESCUE PLAN	24-00165	1	1/31/2024	PATRO005	Advanced Electronic Design
G-02-41-900-900	AMERICAN RESCUE PLAN	24-01232	3	7/22/2024	A2454	Atlantic Tactical of NJ, Inc.
G-02-41-900-900	AMERICAN RESCUE PLAN	24-01232	4	7/22/2024	A2454	Atlantic Tactical of NJ, Inc.
G-02-41-900-900	AMERICAN RESCUE PLAN	24-01232	5	7/22/2024	A2454	Atlantic Tactical of NJ, Inc.
G-02-41-900-900	AMERICAN RESCUE PLAN	24-01232	6	7/22/2024	A2454	Atlantic Tactical of NJ, Inc.
G-02-41-900-900	AMERICAN RESCUE PLAN	24-01232	7	7/22/2024	A2454	Atlantic Tactical of NJ, Inc.
G-02-41-900-900	AMERICAN RESCUE PLAN	24-01232	8	7/22/2024	A2454	Atlantic Tactical of NJ, Inc.

Catalog Number	Description	Amount	Status	Check Id	First Enc Date	Rcvd Date
	2023 Police Utility Intercepto	56,967.00	Paid	36278	6/5/2023	12/6/2023
	2023 Police Utility Intercepto	56,967.00	Paid	36278	6/5/2023	12/6/2023
	2023 Police Utility Intercepto	56,967.00	Paid	36278	6/5/2023	12/8/2023
	2023 Police Utility Intercepto	56,967.00	Paid	36395	6/5/2023	1/3/2024
	2023 Police Utility Intercepto	56,967.00	Paid	36395	6/5/2023	1/4/2024
	2024 Police Interceptor AWD	45,154.00	Paid	37995	10/16/2023	3/11/2025
	2024 Police Interceptor AWD	45,154.00	Paid	37995	10/16/2023	3/11/2025
	2024 Ford Expedition SSV	50,940.00	Paid	37142	10/16/2023	7/22/2024
	2024 Ford Expedition SSV	50,940.00	Paid	36799	10/16/2023	4/19/2024
	2024 Ford Expedition SSV	50,940.00	Paid	36799	10/16/2023	4/19/2024
	Patrol Unit PC's - 3 Laptops	11,635.03	Paid	36368	12/4/2023	1/18/2024
	Two Explorer Laptop Mounts	1,257.66	Paid	36438	1/31/2024	1/31/2024
	Magpul PMAG 30rnd Gen M3	1,448.00	Paid	37395	5/6/2024	10/17/2024
	Smith & Wesson 9mm Luger 17rnd	1,395.16	Paid	37395	5/6/2024	10/17/2024
	PMAG 30rnd Gen M3	57.92	Paid	37395	5/6/2024	10/17/2024
	M-LOK AFG	355.36	Paid	37395	5/6/2024	10/17/2024
	Protech Tactical Shields	30,077.60	Paid	37928	5/6/2024	3/5/2025
	Protech Tactical Plate	11,298.79	Paid	37928	5/6/2024	3/5/2025

Check Date	Void Date	Invoice	Tracking Id	Tracking Descript	Contract	PO Type	Entered By
12/20/2023		RES2023-74-1					JMCL
12/20/2023		RES 2023-74-2					JMCL
12/20/2023		RES 2023-74-3					JMCL
1/23/2024		RES 2023-74-4					JMCL
1/23/2024		RES 2023-74-5					JMCL
3/18/2025		505941 11/12/24			C2300025	Contract	JMCL
3/18/2025		505942 11/12/24			C2300025	Contract	JMCL
8/6/2024		505472 7/12/24			C2300025	Contract	JMCL
5/7/2024		505277 4/15/24			C2300025	Contract	JMCL
5/7/2024		505278 4/15/24			C2300025	Contract	JMCL
1/23/2024		QUO-11188 11/13			C2300028	Contract	JMCL
2/6/2024		QUO-11729					JMCL
10/23/2024		SI-10685825			C2400021	Contract	JMCL
10/23/2024		SI-80829220			C2400021	Contract	JMCL
10/23/2024		SI-10685822			C2400021	Contract	JMCL
10/23/2024		SI-10685822			C2400021	Contract	JMCL
3/18/2025		SI-80834785			C2400021	Contract	JMCL
3/18/2025		SI-80837745			C2400021	Contract	JMCL

Req #	1st Apprv By	1st Apprv Date	2nd Apprv By	2nd Apprv Date	3rd Apprv By	3rd Apprv Date
-------	--------------	----------------	--------------	----------------	--------------	----------------

24000116	RC	1/30/2024 JE		1/30/2024 ES		1/30/2024
----------	----	--------------	--	--------------	--	-----------