PURCHASE ORDER PREVIEW

v 013014

VENDOR NO. 6026

P.O. NUMBER 2500400

DATE: 07/01/2024

VENDOR:

FEDERAL FIRE PROTECTION INC.
P.O. BOX 470
BERKELEY HEIGHTS, NJ 07922-0470

SHIP TO:

Attn To : JIMMY GABRIEL
SOMERVILLE HIGH SCHOOL
222 DAVENPORT STREET
SOMERVILLE, NJ 08876

CONTROL NUMBER	ORDER DESCRIPTION
	SHS BUILDING REPAIRS

QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	AGGREGATION	UNIT PRICE	EXTENSION
1	Each	SHS - ESTIMATED ANNUAL PORTABLE FIRE EXINGUISHERS		4,100.0000	4,100.00
2	Each	SEMI-ANNUAL KITCHEN SUPPERSSION SYSTEM. FUSIBLE LINKS INCLUDED		125 0000	250.00
1	Each	SNACK SHACK- SEMI-ANNUAL KITCHEN SUPPRESSION SYSTEM. FUSIBLE LINKS INCLUDED		125.0000	125.00
		REFER# ED DATA# RO88			
		7260/11-000-261-420-03-04- - ($4,475 00)			
					$4,475.00

PO Type **Open Market**

User **NGUYEN**

Commit Date **07/01/2024**

PURCHASE ORDER PREVIEW

v 013014

VENDOR NO. 6026

P.O. NUMBER 2500401

DATE: 07/01/2024

VENDOR:

FEDERAL FIRE PROTECTION INC.
P.O. BOX 470
BERKELEY HEIGHTS, NJ 07922-0470

SHIP TO:

Attn To : JIMMY GABRIEL
VAN DERVEER SCHOOL
51 UNION AVENUE
SOMERVILLE, NJ 08876

CONTROL NUMBER	ORDER DESCRIPTION
	VDV BUILDING REPAIRS

QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	AGGREGATION	UNIT PRICE	EXTENSION
1	Each	VDV - ESTIMATED ANNUAL PORTABLE FIRE EXTINGUISHERS		1,900 0000	1,900.00
1	Each	VDV - SEMI-ANNUAL KITCHEN SUPPRESSION SYSTEM. FUSIBLE LINKS INCLUDED		125.0000	125.00
2	Each	VDV - ANNUAL FLOW TEST AND INSPECTION AS PER NFPA 25 FOR TWO (2) WET SPRINKLER SYSTEMS		200 0000	400.00
1	Each	VDV - ANNUAL FIRE PUMP TEST		1,400.0000	1,400 00
1	Each	VDV - ANNUAL FLOW TEST OF FIRE HYDRANT		125 0000	125.00
1	Each	SMS - ESTIMATED ANNUAL PORTABLE FIRE EXTINGUISHERS		1,867 0000	1,867 00
2	Each	SMS - ANNUAL FLOW TEST AND INSPECTION AS PER NFPA 25 FOR TWO (2) WET SPRINKLER SYSTEMS		200 0000	400 00
1	Each	SMS - SEMI-ANNUAL KITCHEN SUPPRESSION SYSTEM. FUSIBLE LINKS INCLUDED		125.0000	125.00
		7258/11-000-261-420-03-01- - ($3,875 00) 7259/11-000-261-420-03-03- - ($2,467 00)			$6,342 00

PO Type **Open Market**

User **NGUYEN**

Commit Date **07/01/2024**

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PURCHASE ORDER PREVIEW

v 013014

VENDOR NO. 4224

P.O. NUMBER 2600481

DATE: 07/01/2025

VENDOR:

AMERICAN PROTECTIVE SYSTEMS INC.
14 CULNEN DRIVE
BRANCHBURG, NJ 08876

SHIP TO:

Attn To : JIMMY GABRIEL
VAN DERVEER SCHOOL
51 UNION AVENUE
SOMERVILLE, NJ 08876

CONTROL NUMBER	ORDER DESCRIPTION
	VDV BUILDING REPAIRS

QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	AGGREGATION	UNIT PRICE	EXTENSION
1	Each	2025-2026 ANNUAL NFPA 72 FIRE ALARM INSPECTIONS - SUMMER 2025		0 0000	0 00
1	Each	FIRE ALARM INSPECTIONS FOR VDV		2,744 5000	2,744.50
1	Each	FIRE ALARM INSPECTIONS FOR SMS		3,987 5000	3,987.50
		7259/11-000-261-420-03-03- - ($3,987 50) 7258/11-000-261-420-03-01- - ($2,744 50)			$6,732.00

PO Type **Open Market**

User **NGUYEN**

Commit Date **07/01/2025**

PURCHASE ORDER PREVIEW

v 013014

VENDOR NO. 4224

P.O. NUMBER 2600482

DATE: 07/01/2025

VENDOR:

AMERICAN PROTECTIVE SYSTEMS INC.
14 CULNEN DRIVE
BRANCHBURG, NJ 08876

SHIP TO:

Attn To : JIMMY GABRIEL
SOMERVILLE HIGH SCHOOL
222 DAVENPORT STREET
SOMERVILLE, NJ 08876

CONTROL NUMBER	ORDER DESCRIPTION
	SHS BUILDING REPAIRS

QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	AGGREGATION	UNIT PRICE	EXTENSION
1	Each	2025-2026 ANNUAL NFPA 72 FIRE ALARM INSPECTIONS - SUMMER 2025		0.0000	0 00
1	Each	FIRE ALARM INSPECTION FOR SHS		3,520 0000	3,520 00
1	Each	FIRE ALARM INSPECTION FOR FIELD HOUSE		467 5000	467.50
1	Each	FIRE ALARM INSPECTION FOR BOARD OF ED OFFICE		495 0000	495.00
		7260/11-000-261-420-03-04- - ($3,987 50) 7261/11-000-261-420-03-05- - ($495.00)			$4,482.50

PO Type **Open Market**

User **NGUYEN**

Commit Date **07/01/2025**

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PURCHASE ORDER PREVIEW

v 013014

VENDOR NO. 6026

P.O. NUMBER 2600560

DATE: 07/01/2025

VENDOR:

FEDERAL FIRE PROTECTION INC.
P.O. BOX 470
BERKELEY HEIGHTS, NJ 07922-0470

SHIP TO:

Attn To : JIMMY GABRIEL
ADMINISTRATIVE OFFICES
SOMERVILLE BD. OF ED.
51 WEST CLIFF STREET
SOMERVILLE, NJ 08876

CONTROL NUMBER	ORDER DESCRIPTION
	SHS BUILDING REPAIRS

QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	AGGREGATION	UNIT PRICE	EXTENSION
1	Each	SHS - ESTIMATED ANNUAL PORTABLE FIRE EXINGUISHERS		4,100.0000	4,100 00
2	Each	SEMI-ANNUAL KITCHEN SUPPERSSION SYSTEM. FUSIBLE LINK INCLUDED		125.0000	250.00
1	Each	SNACK SHACK - SEMI-ANNUAL KITCHEN SUPPERSSION SYSTEM FUSIBALE LINKS INCLUDED.		125.0000	125.00
		REFER# ED DATA # RO88			
		7260/11-000-261-420-03-04- - ($4,475	00)		
					$4,475.00

PO Type **Open Market**

User **NGUYEN**

Commit Date **07/01/2025**

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PURCHASE ORDER PREVIEW

v 013014

VENDOR NO. 6026

P.O. NUMBER 2600561

DATE: 07/01/2025

VENDOR:

FEDERAL FIRE PROTECTION INC.
P.O. BOX 470
BERKELEY HEIGHTS, NJ 07922-0470

SHIP TO:

Attn To : JIMMY GABRIEL
ADMINISTRATIVE OFFICES
SOMERVILLE BD. OF ED.
51 WEST CLIFF STREET
SOMERVILLE, NJ 08876

CONTROL NUMBER	ORDER DESCRIPTION
	VDV BUILDING REPAIRS

QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	AGGREGATION	UNIT PRICE	EXTENSION
1	Each	VDV - ESTIMATED ANNUAL PORTABLE FIRE EXTINGUISHERS		1,900 0000	1,900.00
1	Each	VDV - SEMI-ANNUAL KITCHEN SUPPRESSION SYSTEM. FUSIBLE LINKS INCLUDED		125.0000	125.00
2	Each	VDV - ANNUAL FLOW TEST AND INSPECTION AS PER NFPA 25 FOR TWO (2) WET SPRINKLER SYSTEMS		200.0000	400.00
1	Each	VDV - ANNUAL FIRE PUMP TEST		1,400 0000	1,400.00
1	Each	VDV - ANNUAL FLOW TEST OF FIRE HYDRANT		125 0000	125 00
1	Each	SMS - ESTIMATED ANNUAL PORTABLE FIRE EXTINGUISHERS		1,900 0000	1,900.00
1	Each	SMS - SEMI-ANNUAL KITCHEN SUPPRESSION SYSTEM FUSIBLE LINKS INCLUDED		125.0000	125.00
2	Each	SMS - ANNUAL FLOW TEST AND INSPECTION AS PER NFPA 25 FOR TWO (2) WET SPRINKLER SYSTEMS		200 0000	400.00
		7258/11-000-261-420-03-01- - ($3,875 00) 7259/11-000-261-420-03-03- - ($2,500 00)			$6,375.00

PO Type **Open Market**

User **NGUYEN**

Commit Date **07/01/2025**

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PURCHASE ORDER PREVIEW

v 013014

VENDOR NO. 4224

P.O. NUMBER 2500366

DATE: 07/01/2024

VENDOR:

AMERICAN PROTECTIVE SYSTEMS INC.
14 CULNEN DRIVE
BRANCHBURG, NJ 08876

SHIP TO:

Attn To : JIMMY GABRIEL
SOMERVILLE HIGH SCHOOL
222 DAVENPORT STREET
SOMERVILLE, NJ 08876

CONTROL NUMBER	ORDER DESCRIPTION
	SHS BUILDING REPAIRS

QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	AGGREGATION	UNIT PRICE	EXTENSION
1	Each	2024-2025 ANNUAL NFPA 72 FIRE ALARM INSPECTIONS		0.0000	0 00
12	Each	FIRE ALARM INSPECTION FOR SHS		293 3400	3,520.08
12	Each	FIRE ALARM INSPECTION FOR FIELD HOUSE		38 9600	467.52
12	Each	FIRE ALARM INSPECTION FOR BOARD OF ED OFFICE		41 2500	495.00
		7260/11-000-261-420-03-04- - ($3,987 60) 7261/11-000-261-420-03-05- - ($495.00)			$4,482.60

PO Type **Open Market**

User **NGUYEN**

Commit Date **07/01/2024**

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PURCHASE ORDER PREVIEW

v 013014

VENDOR NO. 4224

P.O. NUMBER 2500367

DATE: 07/01/2024

VENDOR:

AMERICAN PROTECTIVE SYSTEMS INC.
14 CULNEN DRIVE
BRANCHBURG, NJ 08876

SHIP TO:

Attn To : JIMMY GABRIEL
VAN DERVEER SCHOOL
51 UNION AVENUE
SOMERVILLE, NJ 08876

CONTROL NUMBER	ORDER DESCRIPTION
	SMS BUILDING REPAIRS

QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	AGGREGATION	UNIT PRICE	EXTENSION
1	Each	2024-2025 ANNUAL NFPA 72 FIRE ALARM INSPECTIONS		0.0000	0.00
12	Each	FIRE ALARM INSPECTIONS FOR VDV		228 7100	2,744.52
12	Each	FIRE ALARM INSPECTIONS FOR SMS		332.2900	3,987 48
		7259/11-000-261-420-03-03- - ($3,987 50) 7258/11-000-261-420-03-01- - ($2,744 50)			$6,732.00

PO Type **Open Market**

User **NGUYEN**

Commit Date **07/01/2024**

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PURCHASE ORDER PREVIEW

v 013014

VENDOR NO. 4224

P.O. NUMBER 2400384

DATE: 07/01/2023

VENDOR:

AMERICAN PROTECTIVE SYSTEMS INC.
14 CULNEN DRIVE
BRANCHBURG, NJ 08876

SHIP TO:

Attn To : JIMMY GABRIEL
VAN DERVEER SCHOOL
51 UNION AVENUE
SOMERVILLE, NJ 08876

CONTROL NUMBER	ORDER DESCRIPTION
	VDV BUILDING REPAIRS

QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	AGGREGATION	UNIT PRICE	EXTENSION
1	Each	2023-2024 ANNUAL NFPA 72 FIRE ALARM INSPECTIONS		0.0000	0 00
12	Each	FIRE ALARM INSPECTIONS FOR VDV		228.7100	2,744.52
12	Each	FIRE ALARM INSPECTIONS FOR SMS		332 2900	3,987.48
		7259/11-000-261-420-03-03- - ($3,987 50) 7258/11-000-261-420-03-01- - ($2,744 50)			$6,732.00

PO Type **Open Market**

User **NGUYEN**

Commit Date **07/01/2023**

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PURCHASE ORDER PREVIEW

v 013014

VENDOR NO. 4224

P.O. NUMBER 2400383

DATE: 07/01/2023

VENDOR:

AMERICAN PROTECTIVE SYSTEMS INC.
14 CULNEN DRIVE
BRANCHBURG, NJ 08876

SHIP TO:

Attn To : JIMMY GABRIEL
SOMERVILLE HIGH SCHOOL
222 DAVENPORT STREET
SOMERVILLE, NJ 08876

CONTROL NUMBER	ORDER DESCRIPTION
	SHS BUILDING REPAIRS

QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	AGGREGATION	UNIT PRICE	EXTENSION
1	Each	2023-2024 ANNUAL NFPA 72 FIRE ALARM INSPECTIONS		0.0000	0.00
12	Each	FIRE ALARM INSPECTIONS FOR SHS		293 3400	3,520 08
12	Each	FIRE ALARM INSPECTIONS FOR FIELD HOUSE		38 9600	467.52
12	Each	FIRE ALARM INSPECTIONS FOR BOE OFFICE		41 2500	495.00
		7260/11-000-261-420-03-04- - ($3,987 60) 7261/11-000-261-420-03-05- - ($495 00)			$4,482.60

PO Type **Open Market**

User **NGUYEN**

Commit Date **07/01/2023**

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PURCHASE ORDER PREVIEW

v 013014

VENDOR NO. 4224

P.O. NUMBER 2400527

DATE: 07/01/2023

VENDOR:

AMERICAN PROTECTIVE SYSTEMS INC.
14 CULNEN DRIVE
BRANCHBURG, NJ 08876

SHIP TO:

Attn To : JIMMY GABRIEL
SOMERVILLE HIGH SCHOOL
222 DAVENPORT STREET
SOMERVILLE, NJ 08876

CONTROL NUMBER	ORDER DESCRIPTION
	SHS BUILDING REPAIRS

QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	AGGREGATION	UNIT PRICE	EXTENSION
1	Each	SERVICE TO LOCATE AND REPLACE HEAT AND SMOKE DETECTOR HEAD. 7260/11-000-261-420-03-04- - ($524.53)		524.5300	524.53
					$524.53

PO Type **Open Market**

User **NGUYEN**

Commit Date **07/01/2023**

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PURCHASE ORDER PREVIEW

v 013014

VENDOR NO. 6026

P.O. NUMBER 2400210

DATE: 07/01/2023

VENDOR:

FEDERAL FIRE PROTECTION INC.
P.O. BOX 470
BERKELEY HEIGHTS, NJ 07922-0470

SHIP TO:

Attn To : JIMMY GABRIEL
SOMERVILLE HIGH SCHOOL
222 DAVENPORT STREET
SOMERVILLE, NJ 08876

CONTROL NUMBER	ORDER DESCRIPTION
	SHS BUILDING REPAIRS

QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	AGGREGATION	UNIT PRICE	EXTENSION
1	Each	SHS - ESTIMATED ANNUAL PORTABLE FIRE EXTINGUISHERS		4,100 0000	4,100.00
2	Each	SEMI-ANNUAL KITCHEN SUPPERSSION SYSTEM: FUSIBLE LINKS INCLUDED		125.0000	250.00
1	Each	SHS - SNACK SHACK - SEMI-ANNUAL KITCHEN SUPPRESSION SYSTEM. FUSIBLE LINKS INCLUDED		125 0000	125 00
		REFER# ED DATA # RO88			
		7260/11-000-261-420-03-04- - ($4,475 00)			
					$4,475 00

PO Type **Open Market**

User **NGUYEN**

Commit Date **07/01/2023**

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PURCHASE ORDER PREVIEW

v 013014

VENDOR NO. 6026

P.O. NUMBER 2400211

DATE: 07/01/2023

VENDOR:

FEDERAL FIRE PROTECTION INC.
P.O. BOX 470
BERKELEY HEIGHTS, NJ 07922-0470

SHIP TO

Attn To : JIMMY GABRIEL
VAN DERVEER SCHOOL
51 UNION AVENUE
SOMERVILLE, NJ 08876

CONTROL NUMBER	ORDER DESCRIPTION
	VDV BUILDING REPAIRS

QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	AGGREGATION	UNIT PRICE	EXTENSION
1	Each	VDV- ESTIMATED ANNUAL PROTABLE FIRE EXTINGUISHERS		1,900 0000	1,900.00
1	Each	VDV - SEMI-ANNUAL KITCHEN SUPPRESSION SYSTEM. FUSIBLE LINKS INCLUDED		125.0000	125.00
2	Each	VDV - ANNUAL FLOW TEST AND INSPECTION AS PER NFPA 25 FOR TWO (2) WET SPRINKLER SYSTEMS		200.0000	400.00
1	Each	VDV - ANNUAL FIRE PUMP TEST		1,400 0000	1,400 00
1	Each	VDV - ANNUAL FLOW TEEST OF FIRE HYDRANT		125 0000	125.00
1	Each	SMS - ESTIMATED ANNUAL PORTABLE FIRE EXTINGUISHERS		1,700 0000	1,700 00
2	Each	SMS - ANNUAL FLOW TEST AND INSPECTION AS PER NFPA 25 FOR TWO (2) WET SPRINKLER SYSTEMS		200.0000	400.00
1	Each	SMS - SEMI-ANNUAL KITCHEN SUPPRESSION SYSTEM. FUSIBLE LINKS INCLUDED		125.0000	125.00
		7258/11-000-261-420-03-01- - ($3,875 00) 7259/11-000-261-420-03-03- - ($2,300.00)			
					$6,175.00

PO Type **Open Market**

User **NGUYEN**

Commit Date **07/01/2023**

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PURCHASE ORDER PREVIEW

v 013014

VENDOR NO. 6026

P.O. NUMBER 2300493

DATE: 07/01/2022

VENDOR:

FEDERAL FIRE PROTECTION INC.
P.O. BOX 470
BERKELEY HEIGHTS, NJ 07922-0470

SHIP TO:

Attn To : JIMMY GABRIEL
VAN DERVEER SCHOOL
51 UNION AVENUE
SOMERVILLE, NJ 08876

CONTROL NUMBER	ORDER DESCRIPTION
	VDV BUILDING REPAIRS

QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	AGGREGATION	UNIT PRICE	EXTENSION
1	Each	VDV - ESTIMATED PORTABLE FIRE EXTINGUISHERS		1,700 0000	1,700.00
1	Each	VDV - SEMI-ANNUAL KITCHEN SUPPRESSION SYSTEM. FUSIBLE LINKS INCLUDED		300.0000	300.00
2	Each	VDV - ANNUAL FLOW TEST AND INSPECTION AS PER NFPA 25 FOR TWO (2) WET SPRINKLER SYSTEMS		200.0000	400.00
1	Each	VDV - ANNUAL FIRE PUMP TEST		1,400 0000	1,400 00
1	Each	VDV - ANNUAL FLOW TEST OF FIRE HYDRANT		125 0000	125 00
1	Each	SMS - ESTIMATED PORTABLE FIIRE EXTINGUISHERS		1,500 0000	1,500 00
2	Each	SMS - ANNUAL FLOW TEST AND INSPECTION AS PER NFPA 25 FOR TWO (2) WET SPRINKLER SYSTEMS		200.0000	400.00
1	Each	SMS - SEMI-ANNUAL KITCHEN SUPPRESSION SYSTEM. FUSIBLE LINKS INCLUDED		300.0000	300.00
		REFER # ED DATA # RO88			
		7251/11-000-261-420-03-01- - ($3,925	00)		
		7252/11-000-261-420-03-03- - ($2,200	00)		
					$6,125.00

PO Type **Open Market**

User **NGUYEN**

Commit Date **07/01/2022**

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PURCHASE ORDER PREVIEW

v 013014

VENDOR NO. 4224

P.O. NUMBER 2300640

DATE: 07/01/2022

VENDOR:

AMERICAN PROTECTIVE SYSTEMS INC.
14 CULNEN DRIVE
BRANCHBURG, NJ 08876

SHIP TO:

Attn To : JIMMY GABRIEL
SOMERVILLE MIDDLE SCHOOL
TUNNEL ENTRANCE.
51 WEST CLIFF STREET
SOMERVILLE, NJ 08876

CONTROL NUMBER	ORDER DESCRIPTION
	SMS BUILDING REPAIRS

QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	AGGREGATION	UNIT PRICE	EXTENSION
1	Each	ANNUAL NFPA 72 FIRE ALARM INSPECTIONS		0 0000	0 00
12	Each	2022-2023 FIRE ALARM INSPECTIONS FOR VDV		302 0800	3,624.96
12	Each	2022-2023 FIRE ALARM INSPECTIONS FOR SMS		207 9200	2,495.04
		7252/11-000-261-420-03-03- - ($3,625 00) 7251/11-000-261-420-03-01- - ($2,495 00)			$6,120.00

PO Type **Open Market** User **NGUYEN**

Commit Date **07/01/2022**

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PURCHASE ORDER PREVIEW

v 013014

VENDOR NO. 6026

P.O. NUMBER 2300492

DATE: 07/01/2022

VENDOR:

FEDERAL FIRE PROTECTION INC.
P.O. BOX 470
BERKELEY HEIGHTS, NJ 07922-0470

SHIP TO:

Attn To : JIMMY GABRIEL
SOMERVILLE HIGH SCHOOL
222 DAVENPORT STREET
SOMERVILLE, NJ 08876

CONTROL NUMBER	ORDER DESCRIPTION
	SHS BUILDING REPAIRS

QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	AGGREGATION	UNIT PRICE	EXTENSION
1	Each	SHS - ESTIMATED PORTABLE FIRE EXTINGUISHERS		4,100.0000	4,100.00
2	Each	SHS - SEMI-ANNUAL KITCHEN SUPPRESSION SYSTEM. FUSIBLE LINKS INCLUDED		125.0000	250.00
1	Each	SHS - SNACK SHACK - SEMI-ANNUAL KITCHEN SUPPRESSION SYSTEM. FUSIBLE LINKS INCLUDED		125 0000	125.00
		REFER # ED DATA # RO88			
		8/18/22 C/O INCREASE $2,200.00. UNDER ESTIMATED ORIGINAL AMOUNT			
		7253/11-000-261-420-03-04- - ($4,475 00)			
					$4,475.00

PO Type **Open Market**

User **NGUYEN**

Commit Date **07/01/2022**

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PURCHASE ORDER PREVIEW

v 013014

VENDOR NO. 4224

P.O. NUMBER 2300639

DATE: 07/01/2022

VENDOR:

AMERICAN PROTECTIVE SYSTEMS INC.
14 CULNEN DRIVE
BRANCHBURG, NJ 08876

SHIP TO:

Attn To : JIMMY GABRIEL
SOMERVILLE HIGH SCHOOL
222 DAVENPORT STREET
SOMERVILLE, NJ 08876

CONTROL NUMBER		ORDER DESCRIPTION			
		SHS BUILDING REPAIRS			
QUANTITY ORDERED	**CATALOG / UNIT**	**ITEM DESCRIPTION / ACCOUNT NUMBER**	**AGGREGATION**	**UNIT PRICE**	**EXTENSION**
1	Each	ANNUAL NFPA 72 FIRE ALARM INSPECTIONS		0 0000	0.00
12	Each	2022-2023 FIRE ALARM INSPECTIONS FOR SHS		266.6300	3,199 56
12	Each	2022-2023 FIRE ALARM INSPECTIONS FOR FIELD HOUSE		35 4500	425.40
12	Each	2022-2023 FIRE ALARM INSPECTIONS FOR BOE OFFICE		37 5000	450.00
		7253/11-000-261-420-03-04- - ($3,624 96) 7254/11-000-261-420-03-05- - ($450 00)			$4,074.96

PO Type **Open Market**

User **NGUYEN**

Commit Date **07/01/2022**

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PURCHASE ORDER PREVIEW

v 013014

VENDOR NO. 6026

P.O. NUMBER 2200291

DATE: 07/01/2021

VENDOR:

FEDERAL FIRE PROTECTION INC.
P.O. BOX 470
BERKELEY HEIGHTS, NJ 07922-0470

SHIP TO:

Attn To : JIMMY GABRIEL
SOMERVILLE HIGH SCHOOL
222 DAVENPORT STREET
SOMERVILLE, NJ 08876

CONTROL NUMBER	ORDER DESCRIPTION
	SHS BUILDING REPAIRS

QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	AGGREGATION	UNIT PRICE	EXTENSION
1	Each	SHS - ESTIMATED PORTABLE FIRE EXTINGUISHERS		1,900 0000	1,900 00
2	Each	SHS - SEMI-ANNUAL KITCHEN SUPPRESSION SYSTEM. FUSIBLE LINKS INCLUDED		125.0000	250.00
1	Each	SHS SNACK SHACK - SEMI-ANNUAL KITCHEN SUPPRESSION SYSTEM FUSIBLE LINKS INCLUDED		125 0000	125.00
		REFER # ED DATA # RO88			
		7226/11-000-261-420-03-04- - ($2,275 00)			
					$2,275 00

PO Type **Open Market**

User **NGUYEN**

Commit Date **07/01/2021**

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PURCHASE ORDER PREVIEW

v 013014

VENDOR NO. 4224

P.O. NUMBER 2200610

DATE: 07/01/2021

VENDOR:

AMERICAN PROTECTIVE SYSTEMS INC.
14 CULNEN DRIVE
BRANCHBURG, NJ 08876

SHIP TO:

Attn To : JIMMY GABRIEL
ADMINISTRATIVE OFFICES
SOMERVILLE BD. OF ED.
51 WEST CLIFF STREET
SOMERVILLE, NJ 08876

CONTROL NUMBER	ORDER DESCRIPTION
	VDV BUILDING REPAIRS

QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	AGGREGATION	UNIT PRICE	EXTENSION
1	Each	ANNUAL NFPA 72 FIRE ALARM INSPECTIONS		0 0000	0.00
1	Each	2021-2022 FIRE ALARM INSPECTIONS FOR VDV		2,495 0000	2,495.00
1	Each	2021-2022 FIRE ALARM INSPECTIONS FOR SMS		3,625 0000	3,625.00
		7225/11-000-261-420-03-03- - ($3,625	00)		
		7224/11-000-261-420-03-01- - ($2,495	00)		
					$6,120.00

PO Type **Open Market**

User **NGUYEN**

Commit Date **07/01/2021**

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PURCHASE ORDER PREVIEW

v 013014

VENDOR NO. 4224

P.O. NUMBER 2200609

DATE: 07/01/2021

VENDOR:

AMERICAN PROTECTIVE SYSTEMS INC.
14 CULNEN DRIVE
BRANCHBURG, NJ 08876

SHIP TO:

Attn To : JIMMY GABRIEL
ADMINISTRATIVE OFFICES
SOMERVILLE BD. OF ED.
51 WEST CLIFF STREET
SOMERVILLE, NJ 08876

CONTROL NUMBER	ORDER DESCRIPTION
	SHS BUILDING REPAIRS

QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	AGGREGATION	UNIT PRICE	EXTENSION
1	Each	ANNUAL NFPA 72 FIRE ALARM INSPECTIONS		0 0000	0 00
1	Each	2021-2022 FIRE ALARM INSPECTIONS FOR SHS		3,200 0000	3,200.00
1	Each	2021-2022 FIRE ALARM INSPECTIONS FOR FIELD HOUSE		425 0000	425.00
1	Each	2021-2022 FIRE ALARM INSPECTIONS FOR BOE OFFICE		450 0000	450 00
		7226/11-000-261-420-03-04- - ($3,625 00) 7227/11-000-261-420-03-05- - ($450 00)			
					$4,075.00

PO Type **Open Market**

User **NGUYEN**

Commit Date **07/01/2021**

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PURCHASE ORDER PREVIEW

v 013014

VENDOR NO. 6026

P.O. NUMBER 2200290

DATE: 07/01/2021

VENDOR:

FEDERAL FIRE PROTECTION INC.
P.O. BOX 470
BERKELEY HEIGHTS, NJ 07922-0470

SHIP TO:

Attn To : JIMMY GABRIEL
VAN DERVEER SCHOOL
51 UNION AVENUE
SOMERVILLE, NJ 08876

CONTROL NUMBER	ORDER DESCRIPTION
	VDV BUILDING REPAIRS

QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	AGGREGATION	UNIT PRICE	EXTENSION
1	Each	VDV - ESTIMATED PORTABLE FIRE EXTINGUISHERS		1,700.0000	1,700.00
1	Each	VDV - SEMI-ANNUAL KITCHEN SUPPRESSION SYSTEM. FUSIBLE LINKS INCLUDED		125.0000	125.00
2	Each	VDV - ANNUAL FLOW TEST AND INSPECTION AS PER NFPA 25 FOR TWO (2) WET SPRINKLER SYSTEMS		200.0000	400.00
1	Each	VDV - ANNUAL FIRE PUMP TEST		1,400 0000	1,400.00
1	Each	VDV - ANNUAL FLOW TEST OF FIRE HYDRANT		125 0000	125 00
1	Each	SMS - ESTIMATED PORTABLE FIRE EXTINGUISHERS		1,500 0000	1,500.00
1	Each	SMS - SEMI-ANNUAL KITCHEN SUPPRESSION SYSTEM. FUSIBLE LINKS INCLUDED		125 0000	125.00
2	Each	SMS - ANNUAL FLOW TEST AND INSPECTION AS PER NFPA 25 FOR TWO (2) WET SPRINKLER SYSTEMS		200.0000	400.00
		REFER # ED DATA # RO88			
		7224/11-000-261-420-03-01- - ($3,750	00)		
		7225/11-000-261-420-03-03- - ($2,025	00)		
					$5,775.00

PO Type **Open Market**

User **NGUYEN**

Commit Date **07/01/2021**

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PURCHASE ORDER PREVIEW

v 013014

VENDOR NO. 4224

P.O. NUMBER 2100326

DATE: 07/01/2020

VENDOR:

AMERICAN PROTECTIVE SYSTEMS INC.
14 CULNEN DRIVE
BRANCHBURG, NJ 08876

SHIP TO:

Attn To : JIMMY GABRIEL
VAN DERVEER SCHOOL
51 UNION AVENUE
SOMERVILLE, NJ 08876

CONTROL NUMBER	ORDER DESCRIPTION
	VDV BUILDING REPAIRS

QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	AGGREGATION	UNIT PRICE	EXTENSION
1	Each	ANNUAL NFPA 72 FIRE ALARM INSPECTIONS		0.0000	0 00
1	Each	2020-2021 FIRE ALARM INSPECTIONS FOR VDV		2,495 0000	2,495.00
1	Each	2020-2021 FIRE ALARM INSPECTIONS FOR SMS		3,625 0000	3,625 00
		7225/11-000-261-420-03-03- - ($3,625 00) 7224/11-000-261-420-03-01- - ($2,495 00)			$6,120.00

PO Type **Open Market**

User **NGUYEN**

Commit Date **07/01/2020**

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PURCHASE ORDER PREVIEW

v 013014

VENDOR NO. 4224

P.O. NUMBER 2100327

DATE: 07/01/2020

VENDOR:

AMERICAN PROTECTIVE SYSTEMS INC.
14 CULNEN DRIVE
BRANCHBURG, NJ 08876

SHIP TO:

Attn To : JIMMY GABRIEL
SOMERVILLE HIGH SCHOOL
222 DAVENPORT STREET
SOMERVILLE, NJ 08876

CONTROL NUMBER	ORDER DESCRIPTION
	VDV BUILDING REPAIRS

QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	AGGREGATION	UNIT PRICE	EXTENSION
1	Each	ANNUAL NFPA 72 FIRE ALARM INSPECTIONS		0 0000	0 00
1	Each	2020-2021 FIRE ALARM INSPECTIONS FOR SHS		3,200 0000	3,200 00
1	Each	2020-2021 FIRE ALARM INSPECTIONS FOR BOE OFFICE		450 0000	450.00
1	Each	2020-2021 FIRE ALARM INSPECTIONS FOR FIELD HOUSE		425 0000	425 00
		7226/11-000-261-420-03-04- - ($3,625 00) 7227/11-000-261-420-03-05- - ($450 00)			$4,075 00

PO Type **Open Market**

User **NGUYEN**

Commit Date **07/01/2020**

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PURCHASE ORDER PREVIEW

v 013014

VENDOR NO. 6026

P.O. NUMBER 2100363

DATE: 07/01/2020

VENDOR:

FEDERAL FIRE PROTECTION INC.
P.O. BOX 470
BERKELEY HEIGHTS, NJ 07922-0470

SHIP TO:

Attn To : JIMMY GABRIEL
VAN DERVEER SCHOOL
51 UNION AVENUE
SOMERVILLE, NJ 08876

CONTROL NUMBER	ORDER DESCRIPTION
	VDV BUILDING REPAIRS

QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	AGGREGATION	UNIT PRICE	EXTENSION
1	Each	VDV - ESTIMATED PORTABLE FIRE EXTINGUISHERS		1,700 0000	1,700.00
1	Each	VDV - SEMI-ANNUAL KITCHEN SUPPERSSION SYSTEM. FUSIBLE LINKS INCLUDED		125.0000	125.00
2	Each	VDV - ANNUAL FLOW TEST AND INSPECTION AS PER NFPA 25 FOR TWO (2) WET SPRINKLER SYSTEMS		200.0000	400.00
1	Each	VDV - ANNUAL FIRE PUMP TEST		1,400 0000	1,400 00
1	Each	VDV - ANNUAL FLOW TEST OF FIRE HYDRANT		125 0000	125.00
1	Each	SMS - ESTIMATED PORTABLE FIRE EXTINGUISHERS		1,500 0000	1,500 00
1	Each	SMS - SEMI-ANNUAL KITCHEN SUPPRESSION SYSTEM FUSIBLE LINKS INCLUDED		125.0000	125.00
2	Each	SMS - ANNUAL FLOW TEST AND INSPECTION AS PER NFPA 25 FOR TWO (2) WET SPRINKLER SYSTEMS		200.0000	400.00
		REFER # ED DATA # RO88			
		7224/11-000-261-420-03-01- - ($3,750 00) 7225/11-000-261-420-03-03- - ($2,025 00)			
					$5,775.00

PO Type **Open Market**

User **NGUYEN**

Commit Date **07/01/2020**

PURCHASE ORDER PREVIEW

v 013014

VENDOR NO. 6026

P.O. NUMBER 2000401

DATE: 07/01/2019

VENDOR:

FEDERAL FIRE PROTECTION INC.
P.O. BOX 470
BERKELEY HEIGHTS, NJ 07922-0470

SHIP TO:

Attn To : JIMMY GABRIEL
ADMINISTRATIVE OFFICES
SOMERVILLE BD. OF ED.
51 WEST CLIFF STREET
SOMERVILLE, NJ 08876

CONTROL NUMBER	ORDER DESCRIPTION
	SHS BUILDING REPAIRS

QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	AGGREGATION	UNIT PRICE	EXTENSION
1	Each	SHS - ESTIMATED PORTABLE FIRE EXITINGUISHERS		1,900 0000	1,900.00
2	Each	SHS - SEMI-ANNUAL KITCHEN SUPPRESSION SYSTEMS. FUSIBLE LINKS INCLUDED		125 0000	250 00
1	Each	SHS SNACK SHACK - SEMI-ANNUAL KITCHEN SUPPRESSION SYSTEM. FUSIBLE LINKS INCLUDED REFER # ED DATA # RO88 7226/11-000-261-420-03-04- - ($2,275 00)		125 0000	125.00
					$2,275.00

PO Type **Open Market**

User **NGUYEN**

Commit Date **07/01/2019**

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PURCHASE ORDER PREVIEW

v 013014

VENDOR NO. 6026

P.O. NUMBER 2000403

DATE: 07/01/2019

VENDOR:

FEDERAL FIRE PROTECTION INC.
P.O. BOX 470
BERKELEY HEIGHTS, NJ 07922-0470

SHIP TO:

Attn To : JIMMY GABRIEL
ADMINISTRATIVE OFFICES
SOMERVILLE BD. OF ED.
51 WEST CLIFF STREET
SOMERVILLE, NJ 08876

CONTROL NUMBER	ORDER DESCRIPTION
	VDV BUILDING REPAIRS

QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	AGGREGATION	UNIT PRICE	EXTENSION
1	Each	VDV - ESTIMATED PORTABLE FIRE EXTINGUISHERS		1,700 0000	1,700.00
1	Each	VDV - SEMI-ANNUAL KITCHEN SUPPERSSION SYSTEM. FUSIBLE LINKS INCLUDED		125.0000	125.00
2	Each	VDV - ANNUAL FLOW TEST AND INSPECTION AS PER NFPA 25 FOR TWO (2) WET SPRINKLER SYSTEMS		200.0000	400.00
1	Each	VDV - ANNUAL FIRE PUMP TEST		1,400 0000	1,400 00
1	Each	VDV - ANNUAL FLOW TEST OF FIRE HYDRANT		125 0000	125 00
1	Each	SMS - ESTIMATED PORTABLE FIRE EXTINGUISHERS		1,500 0000	1,500.00
1	Each	SMS - SEMI-ANNUAL KITCHEN SUPPRESSION SYSTEM. FUSIBLE LINKS INCLUDED		125 0000	125.00
2	Each	SMS - ANNUAL FLOW TEST AND INSPECTION AS PER NFPA 25 FOR TWO (2) WET SPRINKLER SYSTEMS		200 0000	400 00
		REFER # ED DATA # RO88			
		7224/11-000-261-420-03-01- - ($3,750	00)		
		7225/11-000-261-420-03-03- - ($2,025	00)		
					$5,775.00

PO Type **Open Market**

User **NGUYEN**

Commit Date **07/01/2019**

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PURCHASE ORDER PREVIEW

v 013014

VENDOR NO. 4224

P.O. NUMBER 2001878

DATE: 02/01/2020

VENDOR:

AMERICAN PROTECTIVE SYSTEMS INC.
14 CULNEN DRIVE
BRANCHBURG, NJ 08876

SHIP TO:

Attn To : JIMMY GABRIEL
ADMINISTRATIVE OFFICES
SOMERVILLE BD. OF ED.
51 WEST CLIFF STREET
SOMERVILLE, NJ 08876

CONTROL NUMBER	ORDER DESCRIPTION
	DIST BUILDING REPAIRS

QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	AGGREGATION	UNIT PRICE	EXTENSION
5	Each	NOTIFIER FSP-951-IV SMOKE DETECTORS		69 6000	348.00
		7227/11-000-261-420-03-05- - ($348.00)			
					$348.00

PO Type **Open Market**

User **NGUYEN**

Commit Date **02/01/2020**

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PURCHASE ORDER PREVIEW

v 013014

VENDOR NO. 4224

P.O. NUMBER 2000321

DATE: 07/01/2019

VENDOR:

AMERICAN PROTECTIVE SYSTEMS INC.
14 CULNEN DRIVE
BRANCHBURG, NJ 08876

SHIP TO:

Attn To : JIMMY GABRIEL
VAN DERVEER SCHOOL
51 UNION AVENUE
SOMERVILLE, NJ 08876

CONTROL NUMBER	ORDER DESCRIPTION
	SMS BUILDING REPAIRS

QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	AGGREGATION	UNIT PRICE	EXTENSION
1	Each	2019-2020 FIRE ALARM INSPECTIONS FOR VDV		2,495 0000	2,495.00
1	Each	2019-2020 FIRE ALARM INSPECTIONS FOR SMS		3,625 0000	3,625.00
		7225/11-000-261-420-03-03- - ($3,625.00)			
		7224/11-000-261-420-03-01- - ($2,495 00)			
					$6,120.00

PO Type **Open Market**

User **NGUYEN**

Commit Date **07/01/2019**

PURCHASE ORDER PREVIEW

v 013014

VENDOR NO. 4224

P.O. NUMBER 2000322

DATE: 07/01/2019

VENDOR:

AMERICAN PROTECTIVE SYSTEMS INC.
14 CULNEN DRIVE
BRANCHBURG, NJ 08876

SHIP TO:

Attn To : JIMMY GABRIEL
SOMERVILLE HIGH SCHOOL
222 DAVENPORT STREET
SOMERVILLE, NJ 08876

CONTROL NUMBER	ORDER DESCRIPTION
	SHS BUILDING REPAIRS

QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	AGGREGATION	UNIT PRICE	EXTENSION
1	Each	2019-2020 FIRE ALARM INSPECTIONS FOR SHS		3,200.0000	3,200.00
1	Each	2019-2020 FIRE ALARM INSPECTIONS FOR BOE OFFICE		450.0000	450.00
1	Each	2019-2020 FIRE ALARM INSPECTIONS FOR FIELD HOUSE		425 0000	425.00
		7226/11-000-261-420-03-04- - ($3,625 00) 7227/11-000-261-420-03-05- - ($450.00)			$4,075 00

PO Type **Open Market**

User **NGUYEN**

Commit Date **07/01/2019**

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