

Purchase No: 20-00166 Blanket PO
Status: Clsd Vendor: SURVIV
Order Date: 01/21/20 Survivor Fire & Security
Due Date: Survivor Fire & Safety Equip
Description: FIRE EXTINGUISHER MAINTENANCE 39A Myrtle St.
P.O. Total: 135.00 Cranford NJ 07016
Void Total: 365.00

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	FIRE EXTINGUISHER MAINTENANCE BLANKET PO FOR FIRE EXTINGUISHER MAINTENANCE	1.0000		365.0000	365.00	V 0	01/21/20		04/13/21		Blanket Control
						0-01-25-265-100-280			Fire: Miscellaneous		
	Blanket Closed as per Melissa 4/12/21										
2	FIRE EXTINGUISHER INSPECTION FIRE EXTINGUISHER MAINTENANCE	1.0000		10.0000	10.00	P 55817	01/21/20	02/20/20	02/26/20	SM14914	Blanket Sub
						0-01-25-265-100-280			Fire: Miscellaneous		
3	#5 CO2 RECHARGE FIRE EXTINGUISHER MAINTENANCE	1.0000		19.0000	19.00	P 55817	01/21/20	02/20/20	02/26/20	SM14914	Blanket Sub
						0-01-25-265-100-280			Fire: Miscellaneous		
4	FIRE EXTINGUISHER MAINTENANCE Invoice# SM15326 5# CO2 hydro/recharge	1.0000		43.0000	43.00	P 55932	01/21/20	03/04/20	03/11/20	SM15326	Blanket Sub
						0-01-25-265-100-280			Fire: Miscellaneous		
5	FIRE EXTINGUISHER MAINTENANCE Fire extinguisher inspection	2.0000		10.0000	20.00	P 55932	01/21/20	03/04/20	03/11/20	SM15326	Blanket Sub
						0-01-25-265-100-280			Fire: Miscellaneous		
6	FIRE EXTINGUISHER MAINTENANCE Safety disc/washer/nut	1.0000		22.0000	22.00	P 55932	01/21/20	03/04/20	03/11/20	SM15326	Blanket Sub
						0-01-25-265-100-280			Fire: Miscellaneous		
7	FIRE EXTINGUISHER MAINTENANCE 5# CO2 recharge	1.0000		21.0000	21.00	P 55932	01/21/20	03/04/20	03/11/20	SM15326	Blanket Sub
						0-01-25-265-100-280			Fire: Miscellaneous		
					135.00	(Excludes Void Amt:		365.00	)		

Purchase No: 20-00840
Status: Clsd
Order Date: 03/31/20
Due Date:
Description: Service call for air leak
P.O. Total: 285.00
Void Total: 0.00

Vendor: SURVIV
Survivor Fire & Security
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39A Myrtle St.
Cranford NJ 07016

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		250.0000	250.00	P 56181	03/31/20	04/20/20	04/29/20	SM15721
	Service call for air leak					0-01-26-310-115-221				B&G Firehouse: Maintenance & Repairs
	Invoice# SM 15721									
	Sprinkler service call - found air leak									
	on pipe above apparatus floor - put									
	dresser clamp on to temporarily stop									
	leak									
2		1.0000		35.0000	35.00	P 56181	03/31/20	04/20/20	04/29/20	SM15721
	Service call for air leak					0-01-26-310-115-221				B&G Firehouse: Maintenance & Repairs
	Dresser clamp									
					285.00					

Purchase No: 20-00842
Status: Clsd
Order Date: 03/31/20
Due Date:
Description: Repairs to sprinkler pipe
P.O. Total: 1,182.00
Void Total: 0.00

Vendor: SURVIV
Survivor Fire & Security
Survivor Fire & Safety Equip
39A Myrtle St.
Cranford NJ 07016

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	Repairs to sprinkler pipe	1.0000		1,182.0000	1,182.00	P 56181	03/31/20	04/20/20	04/29/20	SM 15755
	Repair air leak in sprinkler pipe on					0-01-26-310-115-221				B&G Firehouse: Maintenance & Repairs
	apparatus floor									
					1,182.00					

October 29, 2025
02:03 PM

TOWNSHIP OF CRANFORD
Purchase Order Inquiry

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Purchase No: 20-01505	Vendor: SURVIV
Status: Clsd	Survivor Fire & Security
Order Date: 06/26/20	Survivor Fire & Safety Equip
Due Date:	39A Myrtle St.
Description: Service call - ground fault	Cranford NJ 07016
P.O. Total: 250.00	
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		250.0000	250.00	P 56561	06/26/20	07/06/20	07/15/20	SM16291
	Service call - ground fault					0-01-26-310-115-221				B&G Firehouse: Maintenance & Repairs
	Invoice# SM16291									
	Fire alarm service call - ground fault									
					<u>250.00</u>					

Purchase No: 20-01907
Status: Clsd
Order Date: 09/01/20
Due Date:
Description: Fire alarm & sprinkler insp.
P.O. Total: 655.00
Void Total: 0.00

Vendor: SURVIV
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Survivor Fire & Safety Equip
39A Myrtle St.
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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									
1	Fire alarm & sprinkler insp.	1.0000		327.5000	327.50	P 57106	09/01/20	10/08/20	10/14/20	SM16670
	Invoice# SM16670					0-01-26-310-115-221				B&G Firehouse: Maintenance & Repairs
	Fire Alarm Inspection completed as per									
	NFPA 72 and State of NJ UFC									
2	Fire alarm & sprinkler insp.	1.0000		327.5000	327.50	P 57106	09/01/20	10/08/20	10/14/20	SM16670
	Sprinkler inspection completed as per					0-01-26-310-115-221				B&G Firehouse: Maintenance & Repairs
	NFPA 25 and State of NJ UFC - dry pipe									
	sprinkler system insp.									
					655.00					

Purchase No: 20-02744
Status: Clsd
Order Date: 12/04/20
Due Date:
Description: Fire Extinguisher Inspection
P.O. Total: 1,210.75
Void Total: 0.00

Vendor: SURVIV
Survivor Fire & Security
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39A Myrtle St.
Cranford NJ 07016

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	36.0000	4.5000		162.00	P 57552	12/04/20	12/10/20	12/16/20	SM 17676	
	Fire Extinguisher Inspection				0-01-25-266-145-280				Uniform Fire Code	
	Invoice# SM17676									
	Fire Extinguisher Inspection									
2	36.0000	1.0000		36.00	P 57552	12/04/20	12/10/20	12/16/20	SM 17676	
	Fire Extinguisher Inspection				0-01-25-266-145-280				Uniform Fire Code	
	Fire Extinguisher Pull Seal									
3	2.0000	47.0000		94.00	P 57552	12/04/20	12/10/20	12/16/20	SM 17676	
	Fire Extinguisher Inspection				0-01-25-266-145-280				Uniform Fire Code	
	10# CO2 hydro/recharge									
4	2.0000	51.0000		102.00	P 57552	12/04/20	12/10/20	12/16/20	SM 17676	
	Fire Extinguisher Inspection				0-01-25-266-145-280				Uniform Fire Code	
	15# CO2 hydro/recharge									
5	1.0000	65.0000		65.00	P 57552	12/04/20	12/10/20	12/16/20	SM 17676	
	Fire Extinguisher Inspection				0-01-25-266-145-280				Uniform Fire Code	
	20# ABC Dry Chem 6 year tear down									
6	1.0000	70.0000		70.00	P 57552	12/04/20	12/10/20	12/16/20	SM 17676	
	Fire Extinguisher Inspection				0-01-25-266-145-280				Uniform Fire Code	
	20# ABC dry chem hydro/recharge									
7	1.0000	44.0000		44.00	P 57552	12/04/20	12/10/20	12/16/20	SM 17676	
	Fire Extinguisher Inspection				0-01-25-266-145-280				Uniform Fire Code	
	10# ABC dry chem 6 year tear down									
8	6.0000	26.5000		159.00	P 57552	12/04/20	12/10/20	12/16/20	SM 17676	
	Fire Extinguisher Inspection				0-01-25-266-145-280				Uniform Fire Code	
	2.5 gal water hydro/recharge									
9	1.0000	185.0000		185.00	P 57552	12/04/20	12/10/20	12/16/20	SM 17676	
	Fire Extinguisher Inspection				0-01-25-266-145-280				Uniform Fire Code	
	2.5 gal class K wet chem hydro/recharge									
10	9.0000	3.5000		31.50	P 57552	12/04/20	12/10/20	12/16/20	SM 17676	
	Fire Extinguisher Inspection				0-01-25-266-145-280				Uniform Fire Code	

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									
11	CO2 continuity test	4.0000		22.0000	88.00	P 57552	12/04/20	12/10/20	12/16/20	SM 17676
	Fire Extinguisher Inspection					0-01-25-266-145-280				Uniform Fire Code
	Safety disc/washer/nut									
12	Fire Extinguisher Inspection	6.0000		12.0000	72.00	P 57552	12/04/20	12/10/20	12/16/20	SM 17676
	Water valve stem					0-01-25-266-145-280				Uniform Fire Code
13	Fire Extinguisher Inspection	6.0000		3.5000	21.00	P 57552	12/04/20	12/10/20	12/16/20	SM 17676
	Water O ring					0-01-25-266-145-280				Uniform Fire Code
14	Fire Extinguisher Inspection	3.0000		12.0000	36.00	P 57552	12/04/20	12/10/20	12/16/20	SM 17676
	Valve stem					0-01-25-266-145-280				Uniform Fire Code
15	Fire Extinguisher Inspection	3.0000		2.2500	6.75	P 57552	12/04/20	12/10/20	12/16/20	SM 17676
	O-ring					0-01-25-266-145-280				Uniform Fire Code
16	Fire Extinguisher Inspection	1.0000		12.0000	12.00	P 57552	12/04/20	12/10/20	12/16/20	SM 17676
	Wet chem valve stem					0-01-25-266-145-280				Uniform Fire Code
17	Fire Extinguisher Inspection	1.0000		3.5000	3.50	P 57552	12/04/20	12/10/20	12/16/20	SM 17676
	Wet Chem O Ring					0-01-25-266-145-280				Uniform Fire Code
18	Fire Extinguisher Inspection	1.0000		9.0000	9.00	P 57552	12/04/20	12/10/20	12/16/20	SM 17676
	Hose strap w/clip					0-01-25-266-145-280				Uniform Fire Code
19	Fire Extinguisher Inspection	4.0000		3.5000	14.00	P 57552	12/04/20	12/10/20	12/16/20	SM 17676
	CO2 O-ring					0-01-25-266-145-280				Uniform Fire Code
					1,210.75					