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PURCHASE ORDER PREVIEW

v.013014

VENDOR NO. 1026

P.O. NUMBER 19-00175

DATE: 07/01/2018

VENDOR:

ABSOLUTE PROTECTIVE SYSTEMS, INC.
3 KELLOGG COURT UNIT 13
EDISON, NJ 08817

SHIP TO:

Attn To : KATHLEEN A. GAYLORD
BUSINESS ADMIN/ BOARD SECY.
LINDEN BOARD OF EDUCATION
2 EAST GIBBONS STREET
LINDEN, NJ 07036

CONTROL NUMBER	ORDER DESCRIPTION

QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	AGGREGATION	UNIT PRICE	EXTENSION
1	each	You have been awarded the BID RENEWAL for FIRE SUPPRESSION SYSTEMS (INSPECTIONS) - 2018-2019 BOARD APPROVAL - 5/22/2018 11-000-261-420-00-016-30- ($19,300.00)		19,300.0000	19,300.00
					$19,300.00

PO Type **Bid**

User **TWILLIAMS**

Commit Date **07/01/2018**

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PURCHASE ORDER PREVIEW

v.013014

VENDOR NO. 6944

P.O. NUMBER 19-00177

DATE: 07/01/2018

VENDOR:

ALARM & COMMUNICATION TECHNOLOGIES, INC.
PO BOX 596
WHARTON, NJ 07885-0596

SHIP TO:

Attn To : KATHLEEN A. GAYLORD
BUSINESS ADMIN/ BOARD SECY.
LINDEN BOARD OF EDUCATION
2 EAST GIBBONS STREET
LINDEN, NJ 07036

CONTROL NUMBER	ORDER DESCRIPTION

QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	AGGREGATION	UNIT PRICE	EXTENSION
1	each	You have been awarded the BID RENEWAL for FIRE ALARM SYSTEMS (SERVICE CONTRACT) - 2018-2019 BOARD APPROVAL - 5/22/2018 11-000-261-420-00-016-30- ($48,103.00)		48,103.0000	48,103.00
					$48,103.00

PO Type **Bid**

User **TWILLIAMS**

Commit Date **07/01/2018**

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LINDEN BOARD OF EDUCATION
Purchase Order Report for 19-00177...

PO # Account #	Vendor	Control #	Commit	Original	Payments	Invoiced	Cancelled/ Credited	Voided	Open
Payment Details :	Invoice#	Check Description		Check#	Check Date	Check Amt			
19-00177									
11-000-261-420-00-016-30-	**6944/ENCORE FIRE PROTECTION**		**07/01/18**	**45,261.00**	**45,261.00**	**0.00**	**0.00**	**0.00**	**0.00**
Payment Details :	1455-156461	FIRE/SECURITY/TEL SVS		85974	10/30/2018	2,278.00			
	1455-156464	FIRE/SECURITY/TEL SVS		85974	10/30/2018	2,498.00			
	1455-157381	FIRE/SECURITY/TEL SVS		85974	10/30/2018	3,923.00			
	1455-156336	FIRE/SECURITY/TEL SVS		85974	10/30/2018	3,848.00			
	1455-016379	FIRE/SECURITY/TEL SVS		85974	10/30/2018	2,568.00			
	A1455-156263	FIRE/SECURITY/TEL SVS		85974	10/30/2018	3,318.00			
	1455-156559	FIRE/SECURITY/TEL SVS		85974	10/30/2018	5,328.00			
	1455-156522	FIRE/SECURITY/TEL SVS		85974	10/30/2018	1,948.00			
	1455-156509	FIRE/SECURITY/TEL SVS		85974	10/30/2018	2,485.00			
	145-157015	FIRE/SECURITY/TEL SVS		85974	10/30/2018	700.00			
	1455-157017	FIRE/SECURITY/TEL SVS		85974	10/30/2018	800.00			
	1455-157016	FIRE/SECURITY/TEL SVS		85974	10/30/2018	150.00			
	1455-156532	FIRE/SECURITY/TEL SVS		85974	10/30/2018	3,598.00			
	1455-156526	FIRE/SECURITY/TEL SVS		85974	10/30/2018	1,398.00			
	1455-157382	FIRE/SECURITY/TEL SVS		85974	10/30/2018	4,298.00			
	1455-156276	FIRE/SECURITY/TEL SVS		85974	10/30/2018	6,123.00			
Grand Totals for 1 Purchase Orders				**45,261.00**	**45,261.00**	**0.00**	**0.00**	**0.00**	**0.00**

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PURCHASE ORDER PREVIEW

v.013014

VENDOR NO. 1026

P.O. NUMBER
20-00109

DATE: 07/01/2019

VENDOR:

ABSOLUTE PROTECTIVE SYSTEMS, INC.
3 KELLOGG COURT UNIT 13
EDISON, NJ 08817

SHIP TO:

Attn To : KATHLEEN A. GAYLORD
BUSINESS ADMIN/ BOARD SECY.
LINDEN BOARD OF EDUCATION
2 EAST GIBBONS STREET
LINDEN, NJ 07036

CONTROL NUMBER	ORDER DESCRIPTION

QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	AGGREGATION	UNIT PRICE	EXTENSION
1	each	You have been awarded the BID RENEWAL for FIRE SUPPRESSION SYSTEMS (INSOECTIONS) - 2019-2020 BOARD APPROVAL - 5/20/2019 11-000-261-420-00-016-30- ($19,300.00)		19,300.0000	19,300.00
					$19,300.00

PO Type **Bid**

User **TWILLIAMS**

Commit Date **07/01/2019**

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PURCHASE ORDER PREVIEW

v.013014

VENDOR NO. 6944

P.O. NUMBER 20-00110

DATE: 07/01/2019

VENDOR:

ALARM & COMMUNICATION TECHNOLOGIES, INC.
PO BOX 596
WHARTON, NJ 07885-0596

SHIP TO:

Attn To : KATHLEEN A. GAYLORD
BUSINESS ADMIN/ BOARD SECY.
LINDEN BOARD OF EDUCATION
2 EAST GIBBONS STREET
LINDEN, NJ 07036

CONTROL NUMBER	ORDER DESCRIPTION

QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	AGGREGATION	UNIT PRICE	EXTENSION
1	each	You have been awarded the BID RENEWAL for FIRE ALARM SYSTEMS (SERVICE CONTRACT) - 2019-2020 BOARD APPROVAL - 5/20/2019 11-000-261-420-00-016-30- ($48,103.00)		48,103.0000	48,103.00
					$48,103.00

PO Type **Bid**

User **TWILLIAMS**

Commit Date **07/01/2019**

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PURCHASE ORDER PREVIEW

v.013014

VENDOR NO. 1026

P.O. NUMBER 21-01178

DATE: 10/20/2020

VENDOR:

ABSOLUTE PROTECTIVE SYSTEMS, INC.
10 SUTTONS LANE
PISCATAWAY, NJ 08854

SHIP TO:

Attn To : KATHLEEN A. GAYLORD
BUSINESS ADMIN/ BOARD SECY.
LINDEN BOARD OF EDUCATION
2 EAST GIBBONS STREET
LINDEN, NJ 07036

CONTROL NUMBER	ORDER DESCRIPTION

QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	AGGREGATION	UNIT PRICE	EXTENSION
1	each	You have been awarded the BID for FIRE SUPPRESSION SYSTEMS (INSPECTIONS) - 2020-2021 BOARD APPROVAL - 9/24/2020 11-000-261-420-00-016-30- ($19,300.00)		19,300.0000	19,300.00
					$19,300.00

PO Type **Bid**

User **TWILLIAMS**

Commit Date **10/20/2020**

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PURCHASE ORDER PREVIEW

v.013014

VENDOR NO. 6944

P.O. NUMBER 21-01583

DATE: 01/19/2021

VENDOR:

ALARM & COMMUNICATION TECHNOLOGIES, INC.
PO BOX 596
WHARTON, NJ 07885-0596

SHIP TO:

Attn To : KATHLEEN A. GAYLORD
BUSINESS ADMIN/ BOARD SECY.
LINDEN BOARD OF EDUCATION
2 EAST GIBBONS STREET
LINDEN, NJ 07036

CONTROL NUMBER	ORDER DESCRIPTION

QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	AGGREGATION	UNIT PRICE	EXTENSION
1	each	You have been awarded the BID for FIRE ALARM SYSTEMS SERVIiCE (INSPECTONS)) - 25020-2021 BOARD PAPROVAL - 9/24/2020 11-000-261-420-00-016-30- ($39,180.25)		39,180.2500	39,180.25
					$39,180.25

PO Type **Open Market**

User **TWILLIAMS**

Commit Date **01/19/2021**

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PURCHASE ORDER PREVIEW

v.013014

VENDOR NO. 1026

P.O. NUMBER 22-00077

DATE: 07/01/2021

VENDOR:

ABSOLUTE PROTECTIVE SYSTEMS, INC.
10 SUTTONS LANE
PISCATAWAY, NJ 08854

SHIP TO:

BUSINESS ADMIN/ BOARD SECY.
LINDEN BOARD OF EDUCATION
2 EAST GIBBONS STREET
LINDEN, NJ 07036

CONTROL NUMBER	ORDER DESCRIPTION

QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	AGGREGATION	UNIT PRICE	EXTENSION
1	each	You have been awarded the BID RENEWAL for FIRE SUPPRESSION SYSTEMS (INSPECTIONS) - 2021-2022 BOARD APPROVAL - 6/24/2021 7239/11-000-261-420-00-016-30- ($19,300.00)		19,300.0000	19,300.00
					$19,300.00

PO Type **Bid**

User **TWILLIAMS**

Commit Date **07/22/2021**

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PURCHASE ORDER PREVIEW

v.013014

P.O. NUMBER
22-00083

VENDOR NO. 6944

DATE: 07/01/2021

VENDOR:

ALARM & COMMUNICATION TECHNOLOGIES, INC.
PO BOX 596
WHARTON, NJ 07885-0596

SHIP TO:

Attn To : KATHLEEN A. GAYLORD
BUSINESS ADMIN/ BOARD SECY.
LINDEN BOARD OF EDUCATION
2 EAST GIBBONS STREET
LINDEN, NJ 07036

CONTROL NUMBER	ORDER DESCRIPTION

QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	AGGREGATION	UNIT PRICE	EXTENSION
1	each	You have been awarded thE BID RENEWAL for FIRE ALARMS SYSTEMS SERVICE (INSPECTIONS) - 2021-2022 BOARD APPROVAL - 6/24/2021 11-000-261-420-00-016-30- ($51,361.73)		51,361.7300	51,361.73
					$51,361.73

PO Type **Bid**

User **TWILLIAMS**

Commit Date **07/22/2021**

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PURCHASE ORDER PREVIEW

v.013014

VENDOR NO. 1026

P.O. NUMBER 23-00014

DATE: 07/01/2022

VENDOR:

ABSOLUTE PROTECTIVE SYSTEMS, INC.
10 SUTTONS LANE
PISCATAWAY, NJ 08854

SHIP TO:

Attn To : KATHLEEN A. GAYLORD
BUSINESS ADMIN/ BOARD SECY.
LINDEN BOARD OF EDUCATION
2 EAST GIBBONS STREET
LINDEN, NJ 07036

CONTROL NUMBER	ORDER DESCRIPTION

QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	AGGREGATION	UNIT PRICE	EXTENSION
1	each	You have been awarded the BID RENEWAL for FIRE SUPPRESSION SYSTEMS (INSPECTIONS) - 2022-2023 BOARD APPROVAL - 6/23/2022 11-000-261-420-00-016-30- ($19,300.00)		19,300.0000	19,300.00
					$19,300.00

PO Type **Bid**

User **TWILLIAMS**

Commit Date **07/01/2022**

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PURCHASE ORDER PREVIEW

v.013014

VENDOR NO. 6944

P.O. NUMBER 23-00018

DATE: 07/01/2022

VENDOR:

ALARM & COMMUNICATION TECHNOLOGIES, INC.
PO BOX 596
WHARTON, NJ 07885-0596

SHIP TO:

Attn To : KATHLEEN A. GAYLORD
BUSINESS ADMIN/ BOARD SECY.
LINDEN BOARD OF EDUCATION
2 EAST GIBBONS STREET
LINDEN, NJ 07036

CONTROL NUMBER	ORDER DESCRIPTION

QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	AGGREGATION	UNIT PRICE	EXTENSION
1	each	You have been awarded the BID RENEWAL for FIRE ALARM SYSTEMS - (INSPECTIONS) - 2022-2023 BOARD APPROVAL - 6/23/2022 11-000-261-420-00-016-30- ($52,337.60)		52,337.6000	52,337.60
					$52,337.60

PO Type **Bid**

User **TWILLIAMS**

Commit Date **07/01/2022**

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PURCHASE ORDER PREVIEW

v.013014

VENDOR NO. 6945

P.O. NUMBER 24-00036

DATE: 07/01/2023

VENDOR:

SAL ELECTRIC CO., INC.
83 FLEET STREET
JERSEY CITY, NJ 07306

SHIP TO:

Attn To : JOHN A. SERAPIGLIA, JR.
BUSINESS ADMIN/ BOARD SECY.
LINDEN BOARD OF EDUCATION
2 EAST GIBBONS STREET
LINDEN, NJ 07036

CONTROL NUMBER	ORDER DESCRIPTION

QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	AGGREGATION	UNIT PRICE	EXTENSION
1	each	You have been awarded the BID for FIRE ALARM SYSTEMS - (INSPECTIONS) - 2023-2024 11-000-261-420-00-016-30- ($56,620.00)		56,620.0000	56,620.00
					$56,620.00

PO Type **Bid**

User **TWILLIAMS**

Commit Date **07/01/2023**

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PURCHASE ORDER PREVIEW

v.013014

VENDOR NO. 8129

P.O. NUMBER 24-00530

DATE: 08/23/2023

VENDOR:

CAMPBELL FIRE PROTECTION, INC.
43 CHESTNUT STREET
SUFFERN, NY 10901

SHIP TO:

Attn To : Jason Andersen
MAINTENANCE DEPARTMENT
10 DONALDSON PLACE
LINDEN, NJ 07036

CONTROL NUMBER	ORDER DESCRIPTION

QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	AGGREGATION	UNIT PRICE	EXTENSION
1	each	Fire suppression repairs - McManus		1,162.0000	1,162.00
1	each	Soehl Kitchen fire supppression repairs		2,051.0000	2,051.00
1	each	School 1 kitchen fire suppression repairs		997.0000	997.00
1	each	School 2 fire suppression repair		695.0000	695.00
1	each	School 5 kitchen fire suppression repair		1,385.0000	1,385.00
1	each	HS Kitchen Fire suppression repair		2,815.0000	2,815.00
1	each	School 9 fire suppression repair		2,860.0000	2,860.00
1	each	School 5 fire suppression repair		1,595.0000	1,595.00
1	each	School 4 kitchen fire supprsssion repair		985.0000	985.00
1	each	School 10 fire suppression rapir		1,225.0000	1,225.00
1	each	District's Time and Material vendor for Fire Suppression		0.0000	0.00
		11-000-261-420-00-016-30- ($15,770.00)			$15,770.00

PO Type **Other**

User **BOFFICE**

Commit Date **08/23/2023**

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PURCHASE ORDER PREVIEW

v.013014

VENDOR NO. 6944

P.O. NUMBER 24-01869

DATE: 12/20/2023

VENDOR:

ALARM & COMMUNICATION TECHNOLOGIES, INC.
PO BOX 596
WHARTON, NJ 07885-0596

SHIP TO:

Attn To : John A. Serapiglia, Jr.
MCMANUS MIDDLE SCHOOL
300 EDGEWOOD ROAD
LINDEN, NJ 07036

CONTROL NUMBER	ORDER DESCRIPTION

QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	AGGREGATION	UNIT PRICE	EXTENSION
1	each	Payment for service call at McManus Middle School. See attached invoice # 14167 and 14642. 11-000-261-420-00-016-30- ($1,172.34)		1,172.3400	1,172.34
					$1,172.34

PO Type **Open Market**

User **TOPAZE**

Commit Date **12/20/2023**

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PURCHASE ORDER PREVIEW

v.013014

VENDOR NO. 6945

P.O. NUMBER 24-00036

DATE: 07/01/2023

VENDOR:

SAL ELECTRIC CO., INC.
83 FLEET STREET
JERSEY CITY, NJ 07306

SHIP TO:

Attn To : JOHN A. SERAPIGLIA, JR.
BUSINESS ADMIN/ BOARD SECY.
LINDEN BOARD OF EDUCATION
2 EAST GIBBONS STREET
LINDEN, NJ 07036

CONTROL NUMBER	ORDER DESCRIPTION

QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	AGGREGATION	UNIT PRICE	EXTENSION
1	each	You have been awarded the BID for FIRE ALARM SYSTEMS - (INSPECTIONS) - 2023-2024		56,620.0000	0.00
					$56,620.00

User **TWILLIAMS**

Commit Date **07/01/2023**

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PURCHASE ORDER PREVIEW

v.013014

VENDOR NO. 6945

P.O. NUMBER 25-00085

DATE: 07/01/2024

VENDOR:

SAL ELECTRIC CO., INC.
83 FLEET STREET
JERSEY CITY, NJ 07306

SHIP TO:

Attn To : JOHN A. SERAPIGLIA, JR.
BUSINESS ADMIN/ BOARD SECY.
LINDEN BOARD OF EDUCATION
2 EAST GIBBONS STREET
LINDEN, NJ 07036

CONTROL NUMBER	ORDER DESCRIPTION

QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	AGGREGATION	UNIT PRICE	EXTENSION
1	each	You have been awarded the BID RENEWAL for FIRE ALARM SYSTEMS - (INSPECTIONS) - 2024-2025 BOARD APPROVED - 5/30/2024 11-000-261-420-00-016-30- ($56,620.00)		56,620.0000	56,620.00
					$56,620.00

PO Type **Bid**

User **TWILLIAMS**

Commit Date **07/01/2024**

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PURCHASE ORDER PREVIEW

v.013014

VENDOR NO. 6945

P.O. NUMBER 25-01492

DATE: 10/10/2024

VENDOR:

SAL ELECTRIC CO., INC.
83 FLEET STREET
JERSEY CITY, NJ 07306

SHIP TO:

Attn To : Rolando Ramirez
MAINTENANCE DEPARTMENT
10 DONALDSON PLACE
LINDEN, NJ 07036

CONTROL NUMBER	ORDER DESCRIPTION

QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	AGGREGATION	UNIT PRICE	EXTENSION
1	each	DISTRICT WIDE NFPA FIRE ALARM INSPECTION REPAIRS FOR 2024 SCHOOL YEAR AS PER THE ATTACHED.		41,483.0000	41,483.00
		11-000-261-420-00-016-30- ($41,483.00) DISTRICT			$41,483.00

PO Type **Other**

User **PSINGLEY**

Commit Date **10/11/2024**

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PURCHASE ORDER PREVIEW

v.013014

VENDOR NO. 6945

P.O. NUMBER
26-00219

DATE: 07/01/2025

VENDOR:

SAL ELECTRIC CO., INC.
83 FLEET STREET
JERSEY CITY, NJ 07306

SHIP TO:

Attn To : JOHN A. SERAPIGLIA, JR.
BUSINESS ADMIN/ BOARD SECY.
LINDEN BOARD OF EDUCATION
2 EAST GIBBONS STREET
LINDEN, NJ 07036

CONTROL NUMBER	ORDER DESCRIPTION

QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	AGGREGATION	UNIT PRICE	EXTENSION
1	each	You have been awarded the BID RENEWAL for FIRE ALARM SYSTEMS (INSPECTIONS) - 2025-2026. BOARD APPROVAL - 5/29/2025 11-000-261-420-00-016-30- ($56,620.00)		56,620.0000	56,620.00
					$56,620.00

PO Type **Bid**

User **TWILLIAMS**

Commit Date **07/01/2025**

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PURCHASE ORDER PREVIEW

v.013014

VENDOR NO. 6944

P.O. NUMBER 26-00974

DATE: 08/29/2025

VENDOR:

ENCORE FIRE PROTECTION
EHENRY@ENCOREFIREPROTECTION

SHIP TO:

Attn To : John A. Serapiglia, Jr.
BUSINESS ADMIN/ BOARD SECY.
LINDEN BOARD OF EDUCATION
2 EAST GIBBONS STREET
LINDEN, NJ 07036

CONTROL NUMBER	ORDER DESCRIPTION

QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	AGGREGATION	UNIT PRICE	EXTENSION
1	each	Provide Annual Fire Alarm Monitoring for the district for the 2025-2025 school year. See attached Invoice No. 13063374 Board approved on 8/21/2025 - Finance agenda item #18. 11-000-261-420-00-016-30- ($11,328.00)		11,328.0000	11,328.00
					$11,328.00

PO Type **Open Market**

User **TOPAZE**

Commit Date **08/29/2025**

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