P.O Entry 400626

Date	07/01/2023	P.O.#	400626	Printed	06/12/2023
Vendor	FFPI FEDERAL FIRE PROTECTION, INC			Discount%	
Descrip	23/24 SPRINKLER	Dept	MAINT	Print	YY 7615
Ship Loc	98 BOARD OF EDUCATION	Bid		Auto Pay	

Next Accts Save L=A Print on Save Memo $.00 L-A

Account (Dbl Click for Status)	Description	$900.00
11-000-262-420-00	PROF SVCS,FIRE,MOP,PEST,DUMP	$900.00

Line	(Start with '*' = No Discount, 'S.' = Ship)	Qty	Item Amount	Unit	Total Amount
0005	2023/2024 SPRINKLER SYSTEM SERVICE	0.	$0.000		
0010		0.	$0.000		
0015	SPRINKLER SYSTEM INSPECTION HS/MS- 2	2.	$250.000		$500.00
0020	SYSTEMS	0.	$0.000		
0025	BACKFLOW TEST AWR	1.	$200.000		$200.00
0030	AWR SPRINKLER SYSTEM INSPECTION	1.	$200.000		$200.00
0035		0.	$0.000		
0040	YEAR 3 OF 3	0.	$0.000		
0045		0.	$0.000		
0050	ATTN- JIM TRENCH	0.	$0.000		

Item Total: $900.00

Amount	Invoice	Pay Date	P.O.
900.00	37453	08/15/23	400626

NEW PROVIDENCE BOARD OF EDUCATION
ADMINISTRATIVE OFFICES
356 ELKWOOD AVE.
NEW PROVIDENCE, NEW JERSEY 07974

PO Entry-400625

Date	07/01/2023	P.O.#	400625	Printed	06/12/2023
Vendor	FFPI FEDERAL FIRE PROTECTION, INC			Discount%	
Descrip	23/24 FIRE EXTINGUISHER	Dept	MAINT	Print	YY 7615
Ship Loc	98 BOARD OF EDUCATION	Bid		Auto Pay	

Next Accts Save L=A Print on Save Memo $.00 L-A

Account (Dbl Click for Status)	Description	$3,000.00
11-000-262-420-00	PROF SVCS,FIRE,MOP,PEST,DUMP	$3,000.00

Line	Abc (Start with '*' = No Discount, 'S.' = Ship)	Qty	Item Amount	Unit	Total Amount
0005	2023/2024 FIRE EXTINGUISHER SERVICE ALL	0.	$0.000		
0010	SCHOOLS	0.	$0.000		
0015	ESTIMATED COSTS	1.	$3,000.000		$3,000.00
0020		0.	$0.000		
0025	ED DATA CO-OP (RO88)	0.	$0.000		
0030		0.	$0.000		
0035	YEAR 3 OF 3	0.	$0.000		
0040		0.	$0.000		
0045	ATTN- JIM TRENCH	0.	$0.000		

Item Total: $3,000.00

Amount	Invoice	Pay Date	P.O.
1,228.25	37463	08/15/23	400625
1,060.00	37464	08/15/23	400625
443.00	37477	08/15/23	400625
2,273.25	37478	08/15/23	400625

NEW PROVIDENCE BOARD OF EDUCATION
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PO Entry-300589

Date	07/01/2022	P.O.#	300589	Printed	06/23/2022
Vendor	FFPI FEDERAL FIRE PROTECTION, INC			Discount%	
Descrip	22-23 FIRE EXTINGUISHER	Dept	MAINT	Print	YY 7303
Ship Loc	98 BOARD OF EDUCATION	Bid		Auto Pay	

Next Accts Save L=A Print on Save Memo $.00 L-A

Account (Dbl Click for Status)	Description	$3,000.00
11-000-262-420-00	PROF SVCS,FIRE,MOP,PEST,DUMP	$3,000.00

Line	(Start with '*' = No Discount, 'S.' = Ship)	Qty	Item Amount	Unit	Total Amount
0005	2022/2023 FIRE EXTINGUISHER SERVICE ALL	1	$3,000.000		$3,000.00
0010	SCHOOLS	0.	$0.000		
0015	ESTIMATED COST	0.	$0.000		
0020		0.	$0.000		
0025	ED DATA CO-OP (RO88)	0.	$0.000		
0030		0.	$0.000		
0035	ATTN- JIM TRENCH	0.	$0.000		

Item Total: $3,000.00

Amount	Invoice	Pay Date	P.O.
368.00	35018	08/10/22	300589
1,012.00	35019	08/10/22	300589
1,248.50	35020	08/10/22	300589
2,684.00	35021	11/22/22	300589

NEW PROVIDENCE BOARD OF EDUCATION
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PO Entry-300587

Date	07/01/2022	P.O.#	300587
Vendor	FFPI FEDERAL FIRE PROTECTION, INC		
Descrip	SPRINKLER SYSTEM	Dept	MAINT
Ship Loc	98 BOARD OF EDUCATION	Bid	

Printed	06/23/2022
Discount%	
Print	YY 7303
Auto Pay	

Next Accts Save L=A Print on Save Memo $.00 L-A

Account (Dbl Click for Status)	Description	$900.00
11-000-262-420-00	PROF SVCS,FIRE,MOP,PEST,DUMP	$900.00

Line	Abc (Start with '*' = No Discount, 'S.' = Ship)	Qty	Item Amount	Unit	Total Amount
0010	2022-2023 SPRINKLER SYSTEM SERVICE	0.	$0.000		
0020	SPRINKLER SYSTEM INSPECTION HS/MS-2	2.	$250.000		$500.00
0030	SYSTEMS	0.	$0.000		
0040	BACKFLOW TEST AWR	1.	$200.000		$200.00
0050	AWR SPRINKLER SYSTEM INSPECTION	1.	$200.000		$200.00
0060		0.	$0.000		
0070	YEAR 2 OF 3	0.	$0.000		
0080		0.	$0.000		
0090	ATTN- JIM TRENCH	0.	$0.000		

Item Total: $900.00

Amount	Invoice	Pay Date	P.O.
900.00	34951	07/21/22	300587

NEW PROVIDENCE BOARD OF EDUCATION
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PO Entry-200572

Date	07/01/2021	P.O.#	200572	Printed	06/21/2021
Vendor	FFPI FEDERAL FIRE PROTECTION, INC			Discount%	
Descrip	21/22 SPRINKLER SYSTEM	Dept	MAINT	Print	YY 6928
Ship Loc	98 BOARD OF EDUCATION	Bid		Auto Pay	

Next Accts Save L=A Print on Save Memo $.00 L-A

Account (Dbl Click for Status)	Description	$900.00
11-000-262-420-00	PROF SVCS,FIRE,MOP,PEST,DUMP	$900.00

Line	(Start with '*' = No Discount, 'S.' = Ship)	Qty	Item Amount	Unit	Total Amount
0010	2021/2022 SPRINKLER SYSTEM SERVICE	0	$0.000		
0020	SPRINKLER SYSTEM INSPECTION HS/MS- 2	2.	$250.000		$500.00
0030	SYSTEMS	0.	$0.000		
0040	BACKFLOW TEST AWR	1.	$200.000		$200.00
0050	AWR SPRINKLER SYSTEM INSPECTION	1.	$200.000		$200.00
0060		0.	$0.000		
0070	YEAR 1 OF 3	0.	$0.000		
0080	ED DATA CO-OP	0.	$0.000		
0090	ATTN- JIM TRENCH	0.	$0.000		

Item Total: $900.00

Amount	Invoice	Pay Date	P.O.
900.00	32721	07/21/21	200572

NEW PROVIDENCE BOARD OF EDUCATION
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PO Entry-200527

Date	07/01/2021	P.O.#	200527	Printed	06/15/2021
Vendor	FFPI FEDERAL FIRE PROTECTION, INC			Discount%	
Descrip	fire extinguisher 21/22	Dept	MAINT	Print	YY 6916
Ship Loc	98 BOARD OF EDUCATION	Bid		Auto Pay	

Next Accts Save L=A Print on Save Memo $.00 L-A

Account (Dbl Click for Status)	Description	$3,000.00
11-000-262-420-00	PROF SVCS,FIRE,MOP,PEST,DUMP	$3,000.00

Line	(Start with '*' = No Discount, 'S.' = Ship)	Qty	Item Amount	Unit	Total Amount
0010	2021/2022 FIRE EXTINGUISHER SERVICE ALL	0.	$0.000		
0020	SCHOOLS	0.	$0.000		
0030		0.	$0.000		
0040	ESTIMATED COST	1.	$3,000.000		$3,000.00
0050		0.	$0.000		
0060	YEAR 1 OF 3	0.	$0.000		
0070		0.	$0.000		
0080	ATTN- JIM TRENCH	0.	$0.000		

Item Total: $3,000.00

Amount	Invoice	Pay Date	P.O.
1,353.75	32777	08/11/21	200527
496.50	32778	08/11/21	200527
575.00	32779	08/11/21	200527
364.00	32780	08/11/21	200527

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PO Entry - 100857

Date	08/22/2020	P.O.#	100857	Printed	08/25/2020
Vendor	FFPI FEDERAL FIRE PROTECTION, INC			Discount%	
Descrip	20-21 SPRINKLER INSPECT	Dept	MAINT	Print	YY 6645
Ship Loc	98 BOARD OF EDUCATION	Bid		Auto Pay	

Next Accts Save L=A Print on Save Memo $.00 L-A

Account (Dbl Click for Status)	Description	$900.00
11-000-262-420-00	PROF SVCS,FIRE,MOP,PEST,DUMP	$900.00

Line	(Start with '*' = No Discount, 'S.' = Ship)	Qty	Item Amount	Unit	Total Amount
0005	20-21 SPRINKLER SYSTEM TEST/ INSPECTION	0.	$0.000		
0010	SPRINKLER SYSTEM INSPECTION HS/MS- 2	2.	$250.000		$500.00
0015	SYSTEMS	0.	$0.000		
0020	BACKFLOW TEST AWR	1.	$200.000		$200.00
0025	AWR SPRINKLER SYSTEM INSPECTION	1.	$200.000		$200.00
0030		0.	$0.000		
0035	YEAR 3 OF 3	0.	$0.000		
0040		0.	$0.000		
0045	ATTN- JIM TRENCH	0.	$0.000		

Item Total: $900.00

Amount	Invoice	Pay Date	P.O.
900.00	30515	09/14/20	100857

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P.O Entry - 100856

Date	08/22/2020	P.O.#	100856	Printed	08/25/2020
Vendor	FFPI FEDERAL FIRE PROTECTION, INC			Discount%	
Descrip	20-21 fire extinguisher	Dept	MAINT	Print	YY 6645
Ship Loc	98 BOARD OF EDUCATION		Bid	Auto Pay	

Next Accts Save L=A Print on Save Memo $.00 L-A

Account (Dbl Click for Status)	Description	$3,000.00
11-000-262-420-00	PROF SVCS,FIRE,MOP,PEST,DUMP	$3,000.00

Line	Abc (Start with "*" = No Discount, 'S.' = Ship)	Qty	Item Amount	Unit	Total Amount
0005	2020-2021 FIRE EXTINGUISHER SERVICE	0	$0.000		
0010	ALL LOCATIONS	0	$0.000		
0015		0	$0.000		
0020	ESTIMATED COST	1	$3,000.000		$3,000.00
0025	YEAR 3 OF 3	0	$0.000		
0030		0	$0.000		
0035	ATTN- JIM TRENCH	0	$0.000		

Item Total: $3,000.00

Amount	Invoice	Pay Date	P.O.
394.25	30650	09/14/20	100856
250.00	30651	09/14/20	100856
482.50	30652	09/14/20	100856
936.50	30666	09/14/20	100856

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PO Entry-000556

Date	07/01/2019	P.O.#	000556
Vendor	FFPI FEDERAL FIRE PROTECTION, INC		
Descrip	FIRE EXTINGUISHERS	Dept	MAINT
Ship Loc	98 BOARD OF EDUCATION	Bid	

Printed	06/13/2019
Discount%	
Print	YY 6168
Auto Pay	

Next Accts Save L=A Print on Save Memo $.00 L-A

Account (Dbl Click for Status)	Description	$3,000.00
11-000-262-420-00	PROF SVCS,FIRE,MOP,PEST,DUMP	$3,000.00

Line	Abc✓ (Start with '*' = No Discount, 'S.' = Ship)	Qty	Item Amount	Unit	Total Amount
0005	FEDERAL 2019-20 FIRE EXTINGUISHERS	0.	$0.000		
0010	ESTIMATED COST	1.	$3,000.000		$3,000.00
0015		0.	$0.000		
0020	YEAR 2 OF 3	0.	$0.000		
0025		0.	$0.000		
0030	ATTN- JIM TRENCH	0.	$0.000		
0035		0.	$0.000		
0040		0.	$0.000		

Item Total: $3,000.00

Amount	Invoice	Pay Date	P.O.
1,050.00	28094	08/09/19	000556
1,083.25	28095	08/09/19	000556
1,616.25	28096	08/09/19	000556
292.50	28100	08/09/19	000556

NEW PROVIDENCE BOARD OF EDUCATION
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356 ELKWOOD AVE.
NEW PROVIDENCE, NEW JERSEY 07974

PO Entry-000557

Date	07/01/2019	P.O #	000557
Vendor	FFPI FEDERAL FIRE PROTECTION, INC		
Descrip	SPRINKLER SYSTEM	Dept	MAINT
Ship Loc	98 BOARD OF EDUCATION	Bid	

Printed	06/13/2019
Discount%	
Print	YY 6168
Auto Pay	

Next Accts Save L=A Print on Save Memo $.00 L-A

Account (Dbl Click for Status)	Description	$700.00
11-000-262-420-00	PROF SVCS,FIRE,MOP,PEST,DUMP	$700.00

Line	(Start with '*' = No Discount, 'S.' = Ship)	Qty	Item Amount	Unit	Total Amount
0010	2019-20 SPRINKLER SYSTEM TEST/	0.	$0.000		
0020	INSPECTION	0.	$0.000		
0030	SPRINKLER SYSTEM INSPECTION HS/MS- 2	2.	$250.000		$500.00
0040	SYSTEMS	0.	$0.000		
0050		0.	$0.000		
0060	AWR SPRINKLER SYSTEM INSPECTION	1.	$200.000		$200.00
0070		0.	$0.000		
0080	YEAR 2 OF 3	0.	$0.000		
0090	ATTN- JIM TRENCH	0.	$0.000		
0100		0.	$0.000		

Item Total: $700.00

Amount	Invoice	Pay Date	P.O.
1,160.00	28091	07/15/19	000557

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