

BOARD OF EDUCATION TOWNSHIP OF UNION

Purchase Order Report by PO# w/ Payment Details

PO #	Account #	Vendor	Control #	Commit	Original	Payments	Invoiced	Cancelled/ Credited	Voided	Open
Payment Details :		Invoice#	Check Description		Check#	Check Date	Check Amt			
25-01374	11-000-261-420-01-26-0002-	384708/HAIG'S SERVICE CORP.	09/25/24		1,160.00	1,160.00	0.00	0.00	0.00	0.00
	Payment Details :	240345	REQ MAINT/REPAIRS BH		140855	04/29/2025	1,160.00			
	11-000-261-420-01-26-0003-	384708/HAIG'S SERVICE CORP.	09/25/24		1,450.00	1,450.00	0.00	0.00	0.00	0.00
	Payment Details :	240325	REQ MAINT/REPAIRS CF		140855	04/29/2025	1,450.00			
	11-000-261-420-01-26-0004-	384708/HAIG'S SERVICE CORP.	09/25/24		1,740.00	1,740.00	0.00	0.00	0.00	0.00
	Payment Details :	240346	REQ MAINT/REPAIRS FS		140855	04/29/2025	1,740.00			
	11-000-261-420-01-26-0005-	384708/HAIG'S SERVICE CORP.	09/25/24		1,595.00	1,595.00	0.00	0.00	0.00	0.00
	Payment Details :	240331	REQ MAINT/REPAIRS HS		141191	05/20/2025	1,595.00			
	11-000-261-420-01-26-0006-	384708/HAIG'S SERVICE CORP.	09/25/24		2,320.00	2,320.00	0.00	0.00	0.00	0.00
	Payment Details :	240343	REQ MAINT/REPAIRS C5		141191	05/20/2025	2,320.00			
	11-000-261-420-01-26-0007-	384708/HAIG'S SERVICE CORP.	09/25/24		2,320.00	2,320.00	0.00	0.00	0.00	0.00
	Payment Details :	240318	REQ MAINT/REPAIRS LS		140855	04/29/2025	2,320.00			
	11-000-261-420-01-26-0008-	384708/HAIG'S SERVICE CORP.	09/25/24		2,320.00	2,320.00	0.00	0.00	0.00	0.00
	Payment Details :	240319	REQ MAINT/REPAIRS WS		140855	04/29/2025	2,320.00			
	11-000-261-420-01-26-0009-	384708/HAIG'S SERVICE CORP.	09/25/24		3,915.00	3,915.00	0.00	0.00	0.00	0.00
	Payment Details :	240337	REQ MAINT/REPAIRS KMS		141191	05/20/2025	3,915.00			
	11-000-261-420-01-26-0010-	384708/HAIG'S SERVICE CORP.	09/25/24		6,090.00	6,090.00	0.00	0.00	0.00	0.00
	Payment Details :	240339	REQ MAINT/REPAIRS UHS		140855	04/29/2025	326.25			
		240332	REQ MAINT/REPAIRS UHS		140855	04/29/2025	326.25			
		240348	REQ MAINT/REPAIRS UHS		141191	05/20/2025	5,437.50			
	11-000-261-420-01-26-0011-	384708/HAIG'S SERVICE CORP.	09/25/24		1,957.50	1,957.50	0.00	0.00	0.00	0.00
	Payment Details :	240342	REQ MAINT/REPAIRS BMS		140855	04/29/2025	1,957.50			
	11-000-261-420-01-26-0012-	384708/HAIG'S SERVICE CORP.	09/25/24		2,936.25	2,936.25	0.00	0.00	0.00	0.00
	Payment Details :	240338	REQ MAINT/REPAIRS HC		140855	04/29/2025	326.25			
		240341	REQ MAINT/REPAIRS HC		140855	04/29/2025	2,610.00			
	11-000-261-420-01-26-0054-	384708/HAIG'S SERVICE CORP.	09/25/24		978.75	978.75	0.00	0.00	0.00	0.00
	Payment Details :	240347	REQ MAINT/REPAIRS ADM		140855	04/29/2025	326.25			
		240344	REQ MAINT/REPAIRS ADM		141191	05/20/2025	652.50			

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Payment Details :		Invoice#	Check Description		Check#	Check Date	Check Amt			
Totals for 12 Accounts issued against 25-01374					28,782.50	28,782.50	0.00	0.00	0.00	0.00
Order Details :		1 Each	ANNUAL FIRE ALARM SYSTEM TEST & INSPECTION DISTRICT WIDE						28,782.50	
		28,782.50								
Notes: PINK TO: ANTHONY CIRELLA										
ED DATA#: 12192										
25-01377	11-000-261-420-01-26-0002-	384708/HAIG'S SERVICE CORP.		09/25/24	699.00	699.00	0.00	0.00	0.00	0.00
Payment Details :		# 235216			139185	10/15/2024	51.00			
		# 236621			139806	12/18/2024	51.00			
		# 237672			139941	01/21/2025	165.00			
		238372	REQ MAINT/REPAIRS BH		140547	03/18/2025	51.00			
		238847	REQ MAINT/REPAIRS BH		140547	03/18/2025	165.00			
		240112	REQ MAINT/REPAIRS BH		141191	05/20/2025	51.00			
		240505	REQ MAINT/REPAIRS BH		141191	05/20/2025	165.00			
	11-000-261-420-01-26-0003-	384708/HAIG'S SERVICE CORP.		09/25/24	204.00	204.00	0.00	0.00	0.00	0.00
Payment Details :		# 235216			139185	10/15/2024	51.00			
		# 236621			139806	12/18/2024	51.00			
		238372	REQ MAINT/REPAIRS CF		140547	03/18/2025	51.00			
		240112	REQ MAINT/REPAIRS CF		141191	05/20/2025	51.00			
	11-000-261-420-01-26-0004-	384708/HAIG'S SERVICE CORP.		09/25/24	804.00	804.00	0.00	0.00	0.00	0.00
Payment Details :		# 235216			139185	10/15/2024	201.00			
		# 236621			139806	12/18/2024	201.00			
		238372	REQ MAINT/REPAIRS FS		140547	03/18/2025	201.00			
		240112	REQ MAINT/REPAIRS FS		141191	05/20/2025	201.00			
	11-000-261-420-01-26-0005-	384708/HAIG'S SERVICE CORP.		09/25/24	204.00	204.00	0.00	0.00	0.00	0.00
Payment Details :		# 235216			139185	10/15/2024	51.00			
		# 236621			139806	12/18/2024	51.00			
		238372	REQ MAINT/REPAIRS HS		140547	03/18/2025	51.00			
		240112	REQ MAINT/REPAIRS HS		141191	05/20/2025	51.00			
	11-000-261-420-01-26-0006-	384708/HAIG'S SERVICE CORP.		09/25/24	408.00	408.00	0.00	0.00	0.00	0.00
Payment Details :		# 235216			139185	10/15/2024	102.00			
		# 236621			139806	12/18/2024	102.00			
		238372	REQ MAINT/REPAIRS C5		140547	03/18/2025	102.00			
		240112	REQ MAINT/REPAIRS C5		141191	05/20/2025	102.00			

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Payment Details :		Invoice#	Check Description		Check#	Check Date	Check Amt			
25-01377	11-000-261-420-01-26-0007-	384708/HAIG'S SERVICE CORP.	09/25/24		204.00	204.00	0.00	0.00	0.00	0.00
	Payment Details :		# 235216		139185	10/15/2024	51.00			
			# 236621		139806	12/18/2024	51.00			
	238372		REQ MAINT/REPAIRS LS		140547	03/18/2025	51.00			
	240112		REQ MAINT/REPAIRS LS		141191	05/20/2025	51.00			
	11-000-261-420-01-26-0008-	384708/HAIG'S SERVICE CORP.	09/25/24		864.00	864.00	0.00	0.00	0.00	0.00
	Payment Details :		# 235216		139185	10/15/2024	216.00			
			# 236621		139806	12/18/2024	216.00			
	238372		REQ MAINT/REPAIRS WS		140547	03/18/2025	216.00			
	240112		REQ MAINT/REPAIRS WS		141191	05/20/2025	216.00			
	11-000-261-420-01-26-0009-	384708/HAIG'S SERVICE CORP.	09/25/24		1,158.00	1,158.00	0.00	0.00	0.00	0.00
	Payment Details :		# 235216		139185	10/15/2024	102.00			
			# 236621		139806	12/18/2024	102.00			
			# 237284		139806	12/18/2024	150.00			
			# 237285		139806	12/18/2024	150.00			
			# 237286		139806	12/18/2024	150.00			
	238372		REQ MAINT/REPAIRS KMS		140547	03/18/2025	252.00			
	240112		REQ MAINT/REPAIRS KMS		141191	05/20/2025	252.00			
	11-000-261-420-01-26-0010-	384708/HAIG'S SERVICE CORP.	09/25/24		1,308.00	1,308.00	0.00	0.00	0.00	0.00
	Payment Details :		# 235216		139185	10/15/2024	327.00			
			# 236621		139806	12/18/2024	327.00			
	238372		REQ MAINT/REPAIRS UHS		140547	03/18/2025	327.00			
	240112		REQ MAINT/REPAIRS UHS		141191	05/20/2025	327.00			
	11-000-261-420-01-26-0011-	384708/HAIG'S SERVICE CORP.	09/25/24		1,008.00	1,008.00	0.00	0.00	0.00	0.00
	Payment Details :		# 235216		139185	10/15/2024	252.00			
			# 236621		139806	12/18/2024	252.00			
	238372		REQ MAINT/REPAIRS BMS		140547	03/18/2025	252.00			
	240112		REQ MAINT/REPAIRS BMS		141191	05/20/2025	252.00			
	11-000-261-420-01-26-0012-	384708/HAIG'S SERVICE CORP.	09/25/24		828.00	828.00	0.00	0.00	0.00	0.00
	Payment Details :		# 235216		139185	10/15/2024	522.00			
			# 236621		139806	12/18/2024	102.00			
	238372		REQ MAINT/REPAIRS HC		140547	03/18/2025	102.00			
	240112		REQ MAINT/REPAIRS HC		141191	05/20/2025	102.00			
	11-000-261-420-01-26-0054-	384708/HAIG'S SERVICE	09/25/24		1,158.00	1,158.00	0.00	0.00	0.00	0.00

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Payment Details :		Invoice#	Check Description		Check#	Check Date	Check Amt			
25-01377	11-000-261-420-01-26-0054-	CORP.								
	Payment Details :		# 235216		139185	10/15/2024	327.00			
			# 236621		139806	12/18/2024	327.00			
		238372	REQ MAINT/REPAIRS ADM		140547	03/18/2025	252.00			
		240112	REQ MAINT/REPAIRS ADM		141191	05/20/2025	252.00			
	11-000-261-420-01-26-0056-	384708/HAIG'S SERVICE	09/25/24	600.00	600.00	0.00	0.00	0.00	0.00	
		CORP.								
	Payment Details :		# 235216		139185	10/15/2024	51.00			
			# 235674		139185	10/15/2024	56.00			
			# 235674		139806	12/18/2024	43.00			
			# 236621		139806	12/18/2024	51.00			
			# 237077		139806	12/18/2024	99.00			
		238372	REQ MAINT/REPAIRS FH		140547	03/18/2025	51.00			
		238847	REQ MAINT/REPAIRS FH		140547	03/18/2025	99.00			
		240112	REQ MAINT/REPAIRS FH		141191	05/20/2025	51.00			
	240505	REQ MAINT/REPAIRS FH		141191	05/20/2025	99.00				
Totals for 13 Accounts issued against 25-01377					9,447.00	9,447.00	0.00	0.00	0.00	0.00
Order Details :		1 Each	FIRE ALARM MONITORING/REPAIR OF CELLULAR COMMUNICATIONS, FA DAILY						11,760.00	
		11,760.00	TEST, INTRUSION MONITORING, TEMPERATURE AND ELEVATOR PHONES -							
			DISTRICT WIDE							
Notes: PINK TO: ANTHONY CIRELLA										
ED DATA#: 12192										
25-01405	11-000-261-420-01-26-0002-	384708/HAIG'S SERVICE	09/25/24	1,000.00	375.00	0.00	625.00	0.00	0.00	
		CORP.								
	Payment Details :		# 236722		139185	10/15/2024	75.00			
			# 237725		139380	11/19/2024	225.00			
		241164	REQ MAINT/REPAIRS BH		141441	06/17/2025	75.00			
	11-000-261-420-01-26-0003-	384708/HAIG'S SERVICE	09/25/24	1,000.00	150.00	0.00	850.00	0.00	0.00	
		CORP.								
	Payment Details :	241194	REQ MAINT/REPAIRS CF		141441	06/17/2025	150.00			
	11-000-261-420-01-26-0004-	384708/HAIG'S SERVICE	09/25/24	1,000.00	450.00	0.00	550.00	0.00	0.00	
		CORP.								
Payment Details :		# 237872		139806	12/18/2024	150.00				
	240774	REQ MAINT/REPAIRS FS		141191	05/20/2025	75.00				
	241215	REQ MAINT/REPAIRS FS		141441	06/17/2025	225.00				

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Payment Details :		Invoice#	Check Description		Check#	Check Date	Check Amt			
25-01405	11-000-261-420-01-26-0005-	384708/HAIG'S SERVICE CORP.		09/25/24	1,000.00	0.00	0.00	1,000.00	0.00	0.00
	11-000-261-420-01-26-0006-	384708/HAIG'S SERVICE CORP.		09/25/24	4,032.45	3,031.49	0.00	1,000.96	0.00	0.00
Payment Details :		# 236356			139380	11/19/2024	150.00			
		# 237153			139380	11/19/2024	300.00			
		# 237172			139380	11/19/2024	75.00			
		241214	REQ MAINT/REPAIRS C5		141441	06/17/2025	75.00			
		241191	REQ MAINT/REPAIRS C5		141441	06/17/2025	843.96			
		241259	REQ MAINT/REPAIRS C5		141441	06/17/2025	1,587.53			
	11-000-261-420-01-26-0007-	384708/HAIG'S SERVICE CORP.		09/25/24	1,762.10	1,756.04	0.00	6.06	0.00	0.00
Payment Details :		# 237963			139806	12/18/2024	639.00			
		240553	REQ MAINT/REPAIRS LS		140855	04/29/2025	225.00			
		240725	REQ MAINT/REPAIRS LS		141191	05/20/2025	698.10			
		241211	REQ MAINT/REPAIRS LS		141441	06/17/2025	193.94			
	11-000-261-420-01-26-0008-	384708/HAIG'S SERVICE CORP.		09/25/24	1,995.88	1,995.88	0.00	0.00	0.00	0.00
Payment Details :		# 235837			139185	10/15/2024	150.00			
		# 236723			139185	10/15/2024	385.00			
		# 238573			139941	01/21/2025	75.00			
		239581	REQ MAINT/REPAIRS WS		140547	03/18/2025	150.00			
		239744	REQ MAINT/REPAIRS WS		140547	03/18/2025	75.00			
		239840	REQ MAINT/REPAIRS WS		140547	03/18/2025	274.45			
		240126	REQ MAINT/REPAIRS WS		140547	03/18/2025	300.00			
		240218	REQ MAINT/REPAIRS WS		140736	03/27/2025	225.00			
		241210	REQ MAINT/REPAIRS WS		141441	06/17/2025	193.93			
		241768	REQ MAINT/REPAIRS WS		141959	06/30/2025	167.50			
	11-000-261-420-01-26-0009-	384708/HAIG'S SERVICE CORP.		09/25/24	1,500.00	1,196.49	0.00	303.51	0.00	0.00
Payment Details :		# 235820			139185	10/15/2024	652.50			
		# 237146			139380	11/19/2024	75.00			
		241238	REQ MAINT/REPAIRS KMS		141441	06/17/2025	468.99			
	11-000-261-420-01-26-0010-	384708/HAIG'S SERVICE CORP.		09/25/24	8,004.00	8,000.96	0.00	3.04	0.00	0.00
Payment Details :		# 236724			139185	10/15/2024	300.00			
		# 236721			139185	10/15/2024	2,995.00			
		# 237762			139380	11/19/2024	225.00			
		# 237275			139806	12/18/2024	900.00			
		# 238563			139941	01/21/2025	1,389.00			

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Payment Details :		Invoice#	Check Description		Check#	Check Date	Check Amt			
		239540	REQ MAINT/REPAIRS UHS		140547	03/18/2025	579.00			
		240308	REQ MAINT/REPAIRS UHS		140855	04/29/2025	266.00			
		240972	REQ MAINT/REPAIRS UHS		141191	05/20/2025	150.00			
		241170	REQ MAINT/REPAIRS UHS		141441	06/17/2025	1,196.96			
25-01405	11-000-261-420-01-26-0011-	384708/HAIG'S SERVICE		09/25/24	3,904.00	3,903.30	0.00	0.70	0.00	0.00
		CORP.								
	Payment Details :		# 236355		139380	11/19/2024	390.00			
			# 237495		139941	01/21/2025	75.00			
			# 239097		140165	02/18/2025	395.32			
			# 239092		140165	02/18/2025	332.63			
		239585	REQ MAINT/REPAIRS BMS		140547	03/18/2025	257.63			
		239631	REQ MAINT/REPAIRS BMS		140547	03/18/2025	364.00			
		239742	REQ MAINT/REPAIRS BMS		140547	03/18/2025	274.45			
		239743	REQ MAINT/REPAIRS BMS		140547	03/18/2025	75.00			
		239838	REQ MAINT/REPAIRS BMS		140547	03/18/2025	480.39			
		240203	REQ MAINT/REPAIRS BMS		140736	03/27/2025	75.00			
		240212	REQ MAINT/REPAIRS BMS		140736	03/27/2025	75.00			
		241195	REQ MAINT/REPAIRS BMS		141441	06/17/2025	1,108.88			
	11-000-261-420-01-26-0012-	384708/HAIG'S SERVICE		09/25/24	7,475.00	7,180.00	0.00	295.00	0.00	0.00
		CORP.								
	Payment Details :		# 237714		139380	11/19/2024	150.00			
			# 237991		139806	12/18/2024	75.00			
			# 238647		139941	01/21/2025	75.00			
			# 236931		139941	01/21/2025	2,250.00			
			# 237496		139941	01/21/2025	150.00			
			# 239110		140165	02/18/2025	225.00			
			# 238920		140165	02/18/2025	75.00			
		239695	REQ MAINT/REPAIRS HC		140736	03/27/2025	2,025.00			
		239739	REQ MAINT/REPAIRS HC		140736	03/27/2025	225.00			
		239586	REQ MAINT/REPAIRS HC		140736	03/27/2025	525.00			
		239625	REQ MAINT/REPAIRS HC		140736	03/27/2025	1,050.00			
		240976	REQ MAINT/REPAIRS HC		141191	05/20/2025	75.00			
		240957	REQ MAINT/REPAIRS HC		141191	05/20/2025	280.00			
	11-000-261-420-01-26-0054-	384708/HAIG'S SERVICE		09/25/24	714.10	714.10	0.00	0.00	0.00	0.00
		CORP.								
	Payment Details :	241207	REQ MAINT/REPAIRS ADM		141441	06/17/2025	639.10			
		241795	REQ MAINT/REPAIRS ADM		141959	06/30/2025	75.00			
	11-000-261-420-01-26-0056-	384708/HAIG'S SERVICE		09/25/24	500.00	341.00	0.00	159.00	0.00	0.00
		CORP.								
	Payment Details :	214208	REQ MAINT/REPAIRS FH		141441	06/17/2025	341.00			

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Payment Details :		Invoice#	Check Description		Check#	Check Date	Check Amt			
25-01405	11-000-261-890-03-26- -	384708/HAIG'S SERVICE CORP.		06/30/25	728.00	728.00	0.00	0.00	0.00	0.00
	Payment Details :	241863	MAINTENANCE EXP		141959	06/30/2025	225.00			
		241785	MAINTENANCE EXP		141959	06/30/2025	289.00			
		241789	MAINTENANCE EXP		141959	06/30/2025	214.00			
Totals for 14 Accounts issued against 25-01405					34,615.53	29,822.26	0.00	4,793.27	0.00	0.00
	Order Details :	1 Each	FIRE ALARM SERVICE CALLS & LABOR FOR ALL SCHOOL BUILDINGS DISTRICT						18,000.00	
		18,000.00	WIDE							
Notes: PINK TO: ANTHONY CIRELLA ED DATA#: 12192										
25-01882	11-000-261-420-01-26-0002-	384708/HAIG'S SERVICE CORP.		10/31/24	1,245.00	1,245.00	0.00	0.00	0.00	0.00
	Payment Details :	# 237497			139806	12/18/2024	1,245.00			
	Order Details :	1 Each	ADD CELLULAR COMMUNICATION TO FIRE ALARM SYSTEM AT BATTLE HILL						1,245.00	
		1,245.00	SCHOOL.							
1-4GLTE DUAL PATH/DUAL SIM UL LISTED CELLULAR FIRE COMMUNICATION.										
*CELLULAR COMMUNICATOR WILL MOUNT NEXT TO FACP.										
*INCLUDES INSTALLATION AND GENERAL TESTING TO ENSURE SIGNALS ARE										
RECEIVED BY CENTRAL STATION.										
Notes: PINK TO: ANTHONY CIRELLA ED DATA#: 12192										
25-01944	11-000-261-420-01-26-0002-	384708/HAIG'S SERVICE CORP.		11/22/24	2,945.00	2,945.00	0.00	0.00	0.00	0.00
	Payment Details :	# 237965			139696	12/18/2024	2,945.00			
	11-000-261-420-01-26-0006-	384708/HAIG'S SERVICE CORP.		11/22/24	1,975.00	1,975.00	0.00	0.00	0.00	0.00
	Payment Details :	# 237720			139696	12/18/2024	1,975.00			

BOARD OF EDUCATION TOWNSHIP OF UNION

Purchase Order Report by PO# w/ Payment Details

PO #	Account #	Vendor	Control #	Commit	Original	Payments	Invoiced	Cancelled/ Credited	Voided	Open
Payment Details :		Invoice#	Check Description		Check#	Check Date	Check Amt			
Totals for 2 Accounts issued against 25-01944					4,920.00	4,920.00	0.00	0.00	0.00	0.00
<i>Order Details :</i>		1 Each	BATTLE HILL SCHOOL - INSTALL 8-SYSTEM SENSOR 2WB SMOKE DETECTORS.						2,945.00	
		2,945.00								
			2-FIRELITE BG12 PULL STATIONS							
			90SYSTEM SENSOR 135 DEG FIXED/ROR HEAT DETECTORS							
		1 Each	JEFFERSON SCHOOL - INSTALL 1-5G DUAL/PATH PROVIDER UL LISTED						1,975.00	
		1,975.00								
			CELLULAR FIRE COMMUNICATOR.							
			1-30' EXTENSION/HIGH GAIN (3DB) ANTENNA							
Notes: PINK TO: ANTHONY CIRELLA										
ED DATA#: 12192										
25-02725	11-000-261-420-01-26-0011-	384708/HAIG'S SERVICE CORP.		03/28/25	2,269.76	0.00	0.00	0.00	0.00	2,269.76
<i>Order Details :</i>		1 Each	BURNET MIDDLE SCHOOL - REPLACE ALL GYM HEAT DETECTORS WITH NEW						2,269.76	
		2,269.76								
			UNITS.							
			12-SK HEATS & DETECTOR BASES							
			1 RE-WIRE, MOUNT, PROGRAM & TEST							
			LABOR: \$580.00							
			PARTS: \$1,689.76							
Notes: PINK TO: ANTHONY CIRELLA										
ED DATA#: 12192										
25-02958	12-000-400-450-01-12- -	384708/HAIG'S SERVICE CORP.		05/21/25	68,971.46	32,000.00	0.00	0.00	0.00	36,971.46
<i>Payment Details :</i>		241133	CONSTRUCTI RENOVATION-HC		141441	06/17/2025	32,000.00			
<i>Order Details :</i>		1 Each	HANNAH CALDWELL SCHOOL FIRE ALARM SYSTEM - RE-INSTALL, REPLACE &						0.00	
		0.00								

BOARD OF EDUCATION TOWNSHIP OF UNION

Purchase Order Report by PO# w/ Payment Details

PO #	Account #	Vendor	Control #	Commit	Original	Payments	Invoiced	Cancelled/ Credited	Voided	Open
Payment Details :		Invoice#	Check Description	Check#	Check Date	Check Amt				
			REPAIR:							
	348 HOURS		ED-DATA CONTRACTED LABOR RATES NORMAL HOURS						72.50	
	25,230.00									
	10 Each		135 DEG RATE OF RISE HEAT DETECTORS						50.00	
	500.00									
	2 Each		PHOTO SMOKE DETECTOR						367.50	
	735.00									
	5 Each		CO DETECTORS						187.25	
	936.25									
	4 Each		MONITOR MODULES						367.50	
	1,470.00									
	1 Each		MISC INSTALLATION SUPPLIES						1,500.00	
	1,500.00									
	1 Each		ADDITIONAL COST:						38,600.21	
	38,600.21									
			14-SK MONITOR MODULES							
			9-5K DUCT DETECTORS							
			9-SK RELAY MODULES							
			86-SK HEAT DETECTORS							
			27-SK DUAL ACTION PULL STATIONS							
			52-SK PHOTOELECTRIC SMOKE DETECTORS							
			1-LOT OF PROGRAMMING AND COMPLETE TESTING							
			SHOULD ANY ADDITIONAL DEVICES BE DISCOVERED DURING THE REPLACEMENT							
			PROCESS, OR IF NEW DEVICES ARE REQUIRED IN SPECIFIC AREAS, THESE							
			WILL INCUR ADDITIONAL CHARGES. WHILE WE HAVE CONDUCTED A THROUGH							
			SITE EVALUATION AND HAVE IDENTIFIED MOST KNOW ISSUES, THERE IS A							
			POSSIBILITY THAT UNFORESEEN CONDITIONS MAY ARISE. ANY SUCH ISSUES,							

BOARD OF EDUCATION TOWNSHIP OF UNION
Purchase Order Report by PO# w/ Payment Details

PO #	Account #	Vendor	Control #	Commit	Original	Payments	Invoiced	Cancelled/ Credited	Voided	Open
Payment Details :		Invoice#	Check Description		Check#	Check Date	Check Amt			

IF ENCOUNTERED, WILL ALSO BE SUBJECT TO ADDITIONAL BILLING.

Notes: PINK TO: ANTHONY CIRELLA
ED DATA#: 12192

25-03101	11-000-261-420-01-26-0009-	384708/HAIG'S SERVICE CORP.	06/18/25	5,707.00	0.00	5,707.00	0.00	0.00	0.00
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Order Details :	1 Each	FIRE ALARM REPAIRS AT KAWAMEEH MIDDLE SCHOOL						0.00
	0.00							
	69 HOURS	ED-DATA CONTRACTED LABOR RATES						72.50
	5,002.50							
	2 Each	PULL STATIONS						123.75
	247.50							
	1 Each	SMOKE DETECTOR						101.25
	101.25							
	2 Each	BELLS						126.65
	253.30							
	1 Each	STROBE						102.45
	102.45							

Notes: PINK TO: ANTHONY CIRELLA
ED DATA#: 12192

Grand Totals for 8 Purchase Orders				155,958.25	106,216.76	5,707.00	4,793.27	0.00	39,241.22
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