Vendor Inquiry - All Purchase Orders For Vendor: TYCO JOHNSON CONTROLS SECURITY SOL.

Range of Dates: 01/01/20 to 04/09/26

P.O. No.	Order Date	Description	P.O. Total	Void Total	Status
20-00310	02/04/20	MONITORING SERVICE RIVER VALE	341.40	0.00	CLOSED
20-00944	04/22/20	MONITORING SERVICE RIVER VALE	341.40	0.00	CLOSED
20-01982	08/20/20	MONITORING SERVICE RIVER VALE	367.00	0.00	CLOSED
20-02719	11/19/20	MONITORING MONTVALE	381.68	0.00	CLOSED
21-00290	02/04/21	MONITORING SERVICE RIVER VALE	381.68	0.00	CLOSED
21-01242	05/20/21	MONITORING SERVICE RIVER VALE	381.68	0.00	CLOSED
21-01916	08/10/21	MONITORING SERVICE RIVER VALE	381.68	0.00	CLOSED
21-02109	09/08/21	FIRE ALARM INSTALL & MAINT-DPW	553.71	31,097.74	CLOSED
21-02939	11/16/21	MONITORING SERVICE RIVER VALE	410.31	0.00	CLOSED
22-00365	02/17/22	QUARTERLY BILLING TOWN HALL	410.31	0.00	CLOSED
22-00398	02/17/22	1/28/22-3/31/22 DPW SERVICE	167.70	0.00	CLOSED
22-00774	04/05/22	2ND QUARTER DPW SERVICE	235.83	0.00	CLOSED
22-00852	04/13/22	FIRE ALARM INSTALLATION-DPW	31,097.74	0.00	CLOSED
22-01198	05/19/22	TIME & MATERIAL SERVICE	138.51	0.00	CLOSED
22-01544	06/22/22	MONITORING SERVICE	251.46	0.00	CLOSED
22-01594	06/22/22	QUARTERLY BILLING TOWN HALL	441.08	0.00	CLOSED
22-01643	06/29/22	BILLING ADJUSTSMENT DPW	2,086.86	0.00	CLOSED
22-01837	07/21/22	QUARTERLY SERVICE 8/1-10/31	441.08	0.00	CLOSED
22-02426	09/29/22	MONITORING @ DPW	251.46	0.00	CLOSED
22-02773	10/27/22	ALARM MAINTENANCE DPW	138.51	0.00	CLOSED
23-00343	02/10/23	PRO RATES SERVICE CHARGE DPW	166.09	0.00	CLOSED
23-00461	02/22/23	QUARTERLY BILLING	895.40	0.00	CLOSED
23-00616	03/21/23	REPAIRS AND MATERIAL DPW	138.51	0.00	CLOSED
23-00926	04/24/23	REPAIRS DPW BUILDING	2,375.00	0.00	CLOSED
23-00966	04/24/23	QUARTERLY BILL 5/1/23-7/31/23	474.16	0.00	CLOSED
23-01147	05/17/23	SPRINKLER WORK-DPW	4,865.51	1,334.55	CLOSED
23-01321	06/06/23	SECURITY	187.15	0.00	CLOSED
23-01490	06/15/23	QT BILLING 7/1/23-9/30/23 RV	485.02	0.00	CLOSED
23-01701	07/12/23	ALARM DPW	31.33	0.00	CLOSED
23-01842	07/21/23	MONITORING TOWN HALL	474.16	0.00	CLOSED
23-01930	08/02/23	BUILDING MAINTENANCE RV	54.76	0.00	CLOSED
23-02693	11/06/23	MONITORING AND SERVICE RV	1,027.87	0.00	CLOSED
24-00042	01/08/24	MONITORING DPW RIVER VALE	553.71	0.00	CLOSED
24-00299	01/29/24	MONITORING 2/1/24-4/30/24	474.16	0.00	CLOSED
24-00798	04/02/24	MONITORING SERVICE RV DPW	519.30	0.00	CLOSED
24-01352	05/29/24	MONITORING CHARGES TOWN HALL	509.72	0.00	CLOSED
24-01598	06/25/24	SERVICE & MONITORING DPW RV	464.54	0.00	CLOSED
24-01980	07/29/24	MONITORING 8/1/24-10/31/24 TH	509.72	0.00	CLOSED
24-02675	10/11/24	SERVICE FOR 320 RIVERVALE RD	595.24	0.00	CLOSED
25-00030	01/15/25	QUARTERLY BILLING DPW	558.25	0.00	CLOSED
25-00178	02/04/25	QT BILLING RV TOWNS HALL	1,027.09	0.00	CLOSED
25-00875	04/21/25	Service for 320 Rivervale Rd	558.25	0.00	CLOSED
25-01641	07/02/25	DPW SECURITY	119.28	0.00	CLOSED
25-02175	09/02/25	TOWN HALL SERVICE QUARTERLY	1,112.34	0.00	CLOSED
25-02452	10/01/25	DPW Security-10/1/25-12/31/25	600.12	0.00	CLOSED
26-00043	01/09/26	DPW SECURITY - 1/1/26-3/31/26	600.12	0.00	CLOSED
26-00277	01/29/26	QUARTERLY BILLING - 406 RV RD	556.17	0.00	CLOSED
26-00283	01/29/26	QUARTERLY BILLING - 406 RV RD	547.95	0.00	CLOSED
26-00705	03/30/26	DPW SECURITY - 4/1/26-6/30/26	600.12	0.00	OPEN
		Grand Total:	60,282.12	32,432.29	