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PURCHASE ORDER PREVIEW

v.013014

VENDOR NO. 4596

P.O. NUMBER 21-00563

DATE: 07/01/2020

VENDOR:

CAMPBELL FIRE PROTECTION INC
PO BOX 389
SUFFERN, NY 10901

SHIP TO:

Attn To : JOHN DOLLER
MAINTENANCE
279 Crescent ave
Wyckoff, NJ 07481

CONTROL NUMBER	ORDER DESCRIPTION

QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	AGGREGATION	UNIT PRICE	EXTENSION
1	Each	Encumber funds for : Quarterly fire alarm sprinkler test and inspection at Eisenhower; Semi-annaul Kitchen Fire system test & inspection @ Eisenhower Annual backflow inspection Education Data Services Inc. Bid #9996 Fire Sprinkler System Inspection & Repair 7348/11-000-262-420-70-70-CRAM- ($3,500.00)		3,500.0000	3,500.00
					$3,500.00

PO Type **Co-Op**

User **NMEYER**

Commit Date **07/01/2020**

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PURCHASE ORDER PREVIEW

v.013014

VENDOR NO. 4596

P.O. NUMBER 21-00846

DATE: 07/01/2020

VENDOR:

CAMPBELL FIRE PROTECTION INC
PO BOX 389
SUFFERN, NY 10901

SHIP TO:

Attn To : JOHN DOLLER
MAINTENANCE
279 Crescent ave
Wyckoff, NJ 07481

CONTROL NUMBER	ORDER DESCRIPTION

QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	AGGREGATION	UNIT PRICE	EXTENSION
1	Each	EISENHOWER - BOILER ROOM Installed new 2 1/2 waterflow switch (1) 05 resistor		140.0000	140.00
1	Each	Sprinkler System Service Call Educational Data Services Inc. Bid #9996 Fire Sprinkler System Inspection & Repair 7348/11-000-262-420-70-70-CRAM- ($680.00)		540.0000	540.00
					$680.00

PO Type **Co-Op**

User **NMEYER**

Commit Date **07/01/2020**

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PURCHASE ORDER PREVIEW

v.013014

VENDOR NO. 4596

P.O. NUMBER 21-01066

DATE: 08/01/2020

VENDOR:

CAMPBELL FIRE PROTECTION INC
PO BOX 389
SUFFERN, NY 10901

SHIP TO:

Attn To : JOHN DOLLER
MAINTENANCE
279 Crescent ave
Wyckoff, NJ 07481

CONTROL NUMBER	ORDER DESCRIPTION

QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	AGGREGATION	UNIT PRICE	EXTENSION
1	Each	COOLIDGE-LINCOLN-SICOMAC-WASHINGTON-EISENHOWER-MAINTENANCE-BOARD OFFICE: labor and materials to inspect/replace/recharge the fire extinguishers in the district 7308/11-000-261-420-70-50-CRAM- ($873.00) 7300/11-000-261-420-70-10-CRAM- ($477.75) 7302/11-000-261-420-70-20-CRAM- ($375.25) 7304/11-000-261-420-70-30-CRAM- ($343.25) 7306/11-000-261-420-70-40-CRAM- ($326.75) 7311/11-000-261-420-70-80-CRAM- ($128.25) 7310/11-000-261-420-70-70-CRAM- ($127.25)		2,651.5000	2,651.50 $2,651.50

PO Type **Open Market**

User **NMEYER**

Commit Date **08/01/2020**

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PURCHASE ORDER PREVIEW

v.013014

VENDOR NO. 3392

P.O. NUMBER 21-00568

DATE: 07/01/2020

VENDOR:

ALARM & COMMUNICATION TECH., INC
P.O. BOX 596
25 ROSS STREET
WHARTON, NJ 07885-0596

SHIP TO:

Attn To : JOHN DOLLER
MAINTENANCE
279 Crescent ave
Wyckoff, NJ 07481

CONTROL NUMBER	ORDER DESCRIPTION

QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	AGGREGATION	UNIT PRICE	EXTENSION
1	Each	Annual fire alarm inspections Education Data Services Bid #8535 Fire Alarm Inspection and Repair		10,195.0000	10,195.00
1	Each	Annual fire alarm monitoring 7348/11-000-262-420-70-70-CRAM- ($16,831.00)		6,636.0000	6,636.00
					$16,831.00

PO Type **Co-Op**

User **NMEYER**

Commit Date **07/01/2020**

PURCHASE ORDER PREVIEW

v.013014

VENDOR NO. 3392

P.O. NUMBER
21-00635

DATE: 07/01/2020

VENDOR:

ALARM & COMMUNICATION TECH., INC
P.O. BOX 596
25 ROSS STREET
WHARTON, NJ 07885-0596

SHIP TO:

Attn To : JOHN DOLLER
MAINTENANCE
279 Crescent ave
Wyckoff, NJ 07481

CONTROL NUMBER	ORDER DESCRIPTION

QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	AGGREGATION	UNIT PRICE	EXTENSION
1	Each	ENCUMBER FUNDS FOR SERVICE CALLS/REPAIRS TO THE FIRE ALARM SYSTEM FOR THE 2020-21 SCHOOL YEAR FIRE ALARM INSPECTION & REPAIR EDUCATIONAL DATA SERVICES, INC, BID #8535 7308/11-000-261-420-70-50-CRAM- ($905.00) 7304/11-000-261-420-70-30-CRAM- ($375.00) 7306/11-000-261-420-70-40-CRAM- ($350.00) 7300/11-000-261-420-70-10-CRAM- ($345.00) 7302/11-000-261-420-70-20-CRAM- ($25.00)		2,000.0000	2,000.00 $2,000.00

PO Type **Open Market**

User **NMEYER**

Commit Date **07/01/2020**

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PURCHASE ORDER PREVIEW

v.013014

VENDOR NO. 3392

P.O. NUMBER
21-01345

DATE: 10/01/2020

VENDOR:

ALARM & COMMUNICATION TECH., INC
P.O. BOX 596
25 ROSS STREET
WHARTON, NJ 07885-0596

SHIP TO:

Attn To : JOHN DOLLER
MAINTENANCE
279 Crescent ave
Wyckoff, NJ 07481

CONTROL NUMBER	ORDER DESCRIPTION

QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	AGGREGATION	UNIT PRICE	EXTENSION
1	Each	Repairs to fire alarm system: EISENHOWER: install heat detector in Custodian's office		1,295.3800	1,295.38
1	Each	SICOMAC: Install horn strobe in Room 203		1,336.1400	1,336.14
1	Each	LINCOLN: repair duct detector in Room #3A		684.7200	684.72
		Educational Data Services, Inc. Bid #8535 Fire Alarm System Inspection and Repair			
		7304/11-000-261-420-70-30-CRAM- ($1,336.14) 7308/11-000-261-420-70-50-CRAM- ($1,295.38) 7302/11-000-261-420-70-20-CRAM- ($684.72)			$3,316.24

PO Type **Co-Op**

User **NMEYER**

Commit Date **10/01/2020**

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PURCHASE ORDER PREVIEW

v.013014

VENDOR NO. 3392

P.O. NUMBER 21-01481

DATE: 12/01/2020

VENDOR:

ALARM & COMMUNICATION TECH., INC
P.O. BOX 596
25 ROSS STREET
WHARTON, NJ 07885-0596

SHIP TO:

Attn To : JOHN DOLLER
MAINTENANCE
279 Crescent ave
Wyckoff, NJ 07481

CONTROL NUMBER	ORDER DESCRIPTION

QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	AGGREGATION	UNIT PRICE	EXTENSION
1	Each	SICOMAC - FIRE ALARM IN TROUBLE NEAR RM 107: service call to make repair 7304/11-000-261-420-70-30-CRAM- ($267.40)		267.4000	267.40 $267.40

PO Type **Open Market**

User **NMEYER**

Commit Date **12/01/2020**

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