PURCHASE ORDER PREVIEW

v.013014

VENDOR NO. 4596

P.O. NUMBER 22-00426

DATE: 07/01/2021

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 inspect at Eisenhower; Semi-annual Kitchen Fire System test & inspection at Eisenhower; Annual backflow inspection at Eisenhower Educational Data Services, Inc. Bid #9996 Fire Sprinkler System 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 **07/01/2021**

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PURCHASE ORDER PREVIEW

v.013014

VENDOR NO. 4596

P.O. NUMBER
22-00877

DATE: 07/01/2021

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 - labor and materials to install the required FDC sign. Deficiency found during inspection. 7348/11-000-262-420-70-70-CRAM- ($150.00)		150.0000	150.00
					$150.00

PO Type **Quote**

User **NMEYER**

Commit Date **07/01/2021**

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PURCHASE ORDER PREVIEW

v.013014

VENDOR NO. 4596

P.O. NUMBER 22-00919

DATE: 08/01/2021

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 - BOARD OFFICE - MAINTENANCE: labor and materials to inspect/replace/recharge the fire extinguishers in the district 7308/11-000-261-420-70-50-CRAM- ($1,007.00) 7306/11-000-261-420-70-40-CRAM- ($574.75) 7304/11-000-261-420-70-30-CRAM- ($345.50) 7300/11-000-261-420-70-10-CRAM- ($253.00) 7302/11-000-261-420-70-20-CRAM- ($172.50) 7310/11-000-261-420-70-70-CRAM- ($16.00) 7311/11-000-261-420-70-80-CRAM- ($16.00)		2,384.7500	2,384.75
					$2,384.75

PO Type **Open Market**

User **NMEYER**

Commit Date **07/01/2021**

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PURCHASE ORDER PREVIEW

v.013014

VENDOR NO. 4596

P.O. NUMBER
22-01485

DATE: 12/01/2021

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 - FIRE SPRINKLER SYSTEMS: labor and material to perform the 5th year interval maintenance as required by NFPA State and Local Fire Codes 7348/11-000-262-420-70-70-CRAM- ($2,100.00)		2,100.0000	2,100.00 $2,100.00

PO Type **Quote**

User **NMEYER**

Commit Date **12/01/2021**

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PURCHASE ORDER PREVIEW

v.013014

VENDOR NO. 3392

P.O. NUMBER 22-00425

DATE: 07/01/2021

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 and testing Education Data Services, Inc. Bid #10400 Fire Alarm System Inspection and Repair		11,700.0000	11,700.00
1	Each	Annual fire alarm monitoring		6,636.0000	6,636.00
		7348/11-000-262-420-70-70-CRAM- ($18,336.00)			$18,336.00

PO Type **Quote**

User **NMEYER**

Commit Date **07/01/2021**

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PURCHASE ORDER PREVIEW

v.013014

VENDOR NO. 3392

P.O. NUMBER 22-00553

DATE: 07/01/2021

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 SYSTE FOR THE 2021-22 SCHOOL YEAR Fire Alarm Inspection & Repair Educational Data Srevices Bid #1040 7308/11-000-261-420-70-50-CRAM- ($550.00) 7304/11-000-261-420-70-30-CRAM- ($252.00) 7302/11-000-261-420-70-20-CRAM- ($240.00) 7306/11-000-261-420-70-40-CRAM- ($234.00) 7300/11-000-261-420-70-10-CRAM- ($224.00)		1,500.0000	1,500.00
					$1,500.00

PO Type **Open Market**

User **NMEYER**

Commit Date **07/01/2021**

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