PURCHASE ORDER PREVIEW

v.013014

VENDOR NO. 4596

P.O. NUMBER 23-00554

DATE: 07/01/2022

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-annual Kitchen Fire System test and inspection at Eisenhower; Annual backflow inspection at Eisenhower Educational Data Services Bid #9996 Fire Sprinkler System 7348/11-000-262-420-70-70-CRAM- ($4,000.00)		4,000.0000	4,000.00
					$4,000.00

PO Type **Co-Op**

User **NMEYER**

Commit Date **07/01/2022**

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PURCHASE ORDER PREVIEW

v.013014

VENDOR NO. 4596

P.O. NUMBER 23-01031

DATE: 07/01/2022

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- ($846.25) 7304/11-000-261-420-70-30-CRAM- ($469.25) 7306/11-000-261-420-70-40-CRAM- ($422.00) 7300/11-000-261-420-70-10-CRAM- ($345.50) 7302/11-000-261-420-70-20-CRAM- ($236.25) 7310/11-000-261-420-70-70-CRAM- ($175.25) 7311/11-000-261-420-70-80-CRAM- ($60.25)		2,554.7500	2,554.75 $2,554.75

PO Type **Quote**

User **NMEYER**

Commit Date **07/01/2022**

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PURCHASE ORDER PREVIEW

v.013014

VENDOR NO. 4596

P.O. NUMBER 23-01576

DATE: 11/01/2022

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 ROOM 414 & 301: recharge a fire extinguisher for Room 414 and provide a new fire extinguisher for Room 301 7348/11-000-262-420-70-70-CRAM- ($159.00)		159.0000	159.00
					$159.00

PO Type **Quote**

User **NMEYER**

Commit Date **11/01/2022**

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PURCHASE ORDER PREVIEW

v.013014

VENDOR NO. 3392

P.O. NUMBER 23-00568

DATE: 07/01/2022

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 2022-23 school year Fire Alarm Inspection & Repair Educational Data Services Bid #10400 7308/11-000-261-420-70-50-CRAM- ($367.00) 7304/11-000-261-420-70-30-CRAM- ($168.00) 7302/11-000-261-420-70-20-CRAM- ($160.00) 7306/11-000-261-420-70-40-CRAM- ($156.00) 7300/11-000-261-420-70-10-CRAM- ($149.00)		1,000.0000	1,000.00 $1,000.00

PO Type **Co-Op**

User **NMEYER**

Commit Date **07/01/2022**

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PURCHASE ORDER PREVIEW

v.013014

VENDOR NO. 3392

P.O. NUMBER 23-00648

DATE: 07/01/2022

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 inspecions and testing Educational Data Services, Inc Bid #10400 Fire Alarm System Inspection and Repair		13,205.0000	13,205.00
1	Each	Annual fire alarm monitoring		6,636.0000	6,636.00
		7348/11-000-262-420-70-70-CRAM- ($19,841.00)			
					$19,841.00

PO Type **Co-Op**

User **NMEYER**

Commit Date **07/01/2022**

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PURCHASE ORDER PREVIEW

v.013014

VENDOR NO. 3392

P.O. NUMBER 23-01248

DATE: 09/01/2022

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	WASHINGTON: labor and materials to repair the fire alarm system. Replace bad BPS with a new one. Fire Alarm Service and Repair Educational Data Services, Inc. Bid #: 10400 7306/11-000-261-420-70-40-CRAM- ($1,633.26)		1,633.2600	1,633.26
					$1,633.26

PO Type **Co-Op**

User **NMEYER**

Commit Date **09/01/2022**

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PURCHASE ORDER PREVIEW

v.013014

VENDOR NO. 3392

P.O. NUMBER 23-01249

DATE: 09/01/2022

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	EISENHOWER: time and material to repair inspection deficiencies: (1) 2 old duct detector test switches in cafeteria near Room 304 entrance need to remove; Old base in top of elevator shaft should be removed; Smoke detector 1st floor by exit 11 did not activiate when smoke applied (troubleshoot and/or replace); Smoke detector in hall by Room 410 did not activiate when smoke applied (troubleshoot and/or replace); MAP Fault ON Arrival data Card 2; Primary recall bad personality act 01-03-0400 (troubleshoot and rectify). Not to exceed 8 hours Fire Alarm Service and Repair Educational Data Services, Inc. Bid #: 10400 7308/11-000-261-420-70-50-CRAM- ($1,281.20)		1,281.2000	1,281.20
					$1,281.20

PO Type **Co-Op**

User **NMEYER**

Commit Date **09/01/2022**

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PURCHASE ORDER PREVIEW

v.013014

VENDOR NO. 3392

P.O. NUMBER
23-01269

DATE: 09/01/2022

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	LINCOLN - labor and materials to troubleshoot and repair fire alarm condition in Zone 3 Fire Alarm Service and Repair Educational Data Services, Inc. Bid #: 10400 7302/11-000-261-420-70-20-CRAM- ($776.34)		776.3400	776.34
					$776.34

PO Type **Co-Op**

User **NMEYER**

Commit Date **09/01/2022**

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PURCHASE ORDER PREVIEW

v.013014

VENDOR NO. 3392

P.O. NUMBER 23-01383

DATE: 09/01/2022

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	LINCOLN: labor and materials to replace batteries in the Multipurpose Room Electric Closet as noted in the deficiency report found during annual fire alarm inspection		373.0000	373.00
1	Each	SICOMAC: labor and materials to replace the batteries in Booster Panel as noted in the deficiency report found during annual fire alarm inspection		528.7700	528.77
1	Each	MAINTENANCE SHOP: labor and materials to replace horm strobe on back wall by wood storage as noted in the deficiency report found during annual fire alarm inspection		388.4200	388.42
		Fire Alarm Service & Repair Educational Data Services, Inc. Bid #10400			
		7304/11-000-261-420-70-30-CRAM- ($528.77) 7310/11-000-261-420-70-70-CRAM- ($388.42) 7302/11-000-261-420-70-20-CRAM- ($373.00)			
					$1,290.19

PO Type **Co-Op**

User **NMEYER**

Commit Date **10/01/2022**

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PURCHASE ORDER PREVIEW

v.013014

VENDOR NO. 3392

P.O. NUMBER 23-01422

DATE: 10/01/2022

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	WASHINGTON: labor and materials to repair fire alarm deficiencies (horm & strobes) found during the annual inspection along with a service call 7306/11-000-261-420-70-40-CRAM- ($1,265.79)		1,265.7900	1,265.79
					$1,265.79

PO Type **Quote**

User **NMEYER**

Commit Date **11/01/2022**

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PURCHASE ORDER PREVIEW

v.013014

VENDOR NO. 3392

P.O. NUMBER 23-01475

DATE: 11/01/2022

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	EISENHOWER - service call to repair "SYSTEM TROUBLE Zone T1" on fire alarm system 7308/11-000-261-420-70-50-CRAM- ($421.29)		421.2900	421.29 $421.29

PO Type **Co-Op**

User **NMEYER**

Commit Date **11/01/2022**

PURCHASE ORDER PREVIEW

v.013014

VENDOR NO. 3392

P.O. NUMBER
23-01566

DATE: 11/01/2022

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	EISENHOWER: service call to repair fault/ trouble on fire alarm system 7308/11-000-261-420-70-50-CRAM- ($764.69)		764.6900	764.69
					$764.69

PO Type **Open Market**

User **NMEYER**

Commit Date **11/01/2022**

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PURCHASE ORDER PREVIEW

v.013014

VENDOR NO. 3392

P.O. NUMBER
23-01763

DATE: 01/01/2023

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 REMAINDER OF THE 2022-23 SCHOOL YEAR Fire Alarm Inspection & Repair Educational Data Services Bid #10400 7308/11-000-261-420-70-50-CRAM- ($733.00) 7304/11-000-261-420-70-30-CRAM- ($336.00) 7302/11-000-261-420-70-20-CRAM- ($320.00) 7306/11-000-261-420-70-40-CRAM- ($312.00) 7300/11-000-261-420-70-10-CRAM- ($299.00)		2,000.0000	2,000.00 $2,000.00

PO Type **Co-Op**

User **NMEYER**

Commit Date **01/01/2023**

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PURCHASE ORDER PREVIEW

v.013014

VENDOR NO. 3392

P.O. NUMBER 23-01776

DATE: 02/01/2023

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	WASHINGTON SCHOOL: labor and material to replace the fire alarm control panel to the fire alarm system. Educational Data Services Inc. Fire Alarm System Inspection & Repair Bid #10400 7306/11-000-261-420-70-40-CRAM- ($12,807.73)		12,807.7300	12,807.73
					$12,807.73

PO Type **Co-Op**

User **NMEYER**

Commit Date **01/01/2023**

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PURCHASE ORDER PREVIEW

v.013014

VENDOR NO. 3392

P.O. NUMBER 23-01825

DATE: 02/01/2023

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	EISENHOWER - FIRE ALARM Remove and relocate one (1) pull station from the security vestibule to outside the fire doors near the Media Center; Supply and install new (1) pull station outside the fire doors entering the 200 wing; Fire alarm control panel programming; NFPA72 Record of Completion Report Permit filing with Township Building Dept; Testing with authorities having jurisdiction. Educational Data Services Bid #10400 Fire Alarm Inspection & Repair 7308/11-000-261-420-70-50-CRAM- ($4,544.50)		4,544.5000	4,544.50
					$4,544.50

PO Type **Co-Op**

User **NMEYER**

Commit Date **01/01/2023**

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