

April 21, 2026
10:35 AM

MOUNT HOLLY TOWNSHIP
Vendor Inquiry - All Purchase Orders For Vendor: A0248 ALL SYSTEMS GO

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Range of Dates: 01/01/23 to 04/21/26

P.O. No.	Order Date	Description	P.O. Total	Void Total	Status
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	0.00	CLOSED
23-01041	06/28/23	Yr. Burg, 6/15/23-6/15/2024	239.40	0.00	CLOSED
24-00173	04/03/24	Upgrade Camera Extension	[REDACTED]	0.00	CLOSED
24-01012	07/10/24	Yr. Burg 1/17/23-1/17/24	1,702.20	0.00	CLOSED
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	0.00	CLOSED
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	0.00	CLOSED
25-01330	08/27/25	Yr. Monitoring Fee 6/15-6/15/26	958.80	0.00	CLOSED
		Grand Total:	11,693.40	0.00	