

Vendor Range: JERSEY COAST FIRE EQUIPMENT CO to JERSEY COAST FIRE EQUIPMENT CO										Status: Active	
Report Type: All											
Threshold Amount:		0.00		Include Tax Id: Y		Contracts: N		Bid: Y		State: Y Other: Y Exempt: Y	
Date Range Type: Both		First Enc Date Range: 01/01/21 to 05/12/26						Paid Date Range: 01/01/21 to 05/12/26			
Vendor # Name			Status		1099 Type		Tax Id		1099		
First P.O. #		Item Description		Prch. Type Status		Invoice		Amount		Excl	
Enc Date Contract Id		Account Type Charge Account		Account Description							
00110 JERSEY COAST FIRE EQUIPMENT CO			Active		22-2699591						
06/21/21 21-00580		1 DPW - ANNUAL INSPECTION OF Budget 1-01-25-265-200		other Pd Ck: 21257 07/13/21		402535		394.10			
08/18/21 21-00728		1 POLICE: SERVICE CALL Budget 1-01-26-310-200		other Pd Ck: 21362 09/13/21		403821		245.00			
11/19/21 21-01033		1 PYRO CHEM 300 SYSTEM Budget 1-01-25-265-200		other Pd Ck: 21645 12/22/21		405355		490.00			
01/12/22 22-00038		1 ANNUAL INSPECTION OF FIRE Budget 1-01-25-265-200		other Pd Ck: 21725 02/09/22		405354		700.20			
08/01/22 22-00678		1 ANNUAL INSPECTION OF FIRE Budget 2-01-26-310-200		other Pd Ck: 22092 08/03/22		409279		647.60			
05/15/23 23-00418		1 SERVICE TO 4 FIRE Budget 3-01-25-265-200		other Pd Ck: 22642 06/06/23		12494832		710.00			
07/20/23 23-00633		1 FIRE - PYRO CHEM 300 SYSTEM Budget 3-01-25-265-200		other Pd Ck: 22773 08/08/23		409134		165.50			
08/25/23 23-00756		1 SERVICE TO FIRE EXTINGUISHERS Budget 3-01-26-310-200		other Pd Ck: 22910 09/13/23		12587880		1,383.00			
Total Open P.O.: Bid:		0.00		State: 0.00		Other: 0.00		Exempt: 0.00		All: 0.00	
Total Paid P.O.:		0.00		0.00		4,735.40		0.00		4,735.40	
Vendor P.O. Total:		0.00		0.00		4,735.40		0.00		4,735.40	
Total Vendors: 1		Total Open P.O.:		0.00		Total Paid P.O.:		4,735.40		Total Open & Paid: 4,735.40	