Township of Deerfield
Vendor Inquiry - All Purchase Orders For Vendor: 00018 Over The Ridge, Inc.

Range of Dates: 01/01/20 to 05/11/26

P.O. No.	Order Date	Description	P.O. Total	Void Total	Status
20-00095	02/28/20	Fire extinguisher recharged	55.00	0.00	CLOSED
20-00286	06/29/20	Fire Extinguishers Inspected	427.00	0.00	CLOSED
20-00545	11/04/20	Fire extinguisher services	0.00	685.00	CLOSED
20-00568	12/01/20	Kitchen Supp. System inspected	120.00	0.00	CLOSED
20-00581	12/04/20	Fire Extinguishers Inspected	715.00	0.00	CLOSED
21-00239	05/21/21	13 Fire Ext. Imspected/Service	200.00	0.00	CLOSED
21-00491	10/20/21	Fire extinguisher service	0.00	623.00	CLOSED
21-00577	12/20/21	Fire Extinguishers inspected	843.00	0.00	CLOSED
22-00189	05/17/22	R.V.F.C. Inspections	1,175.00	0.00	CLOSED
22-00325	11/21/22	Inspection of Hood Sys Sen Ctr	135.00	0.00	CLOSED
23-00242	10/26/23	2023 Fire Extinguisher Inspect	1,200.00	0.00	CLOSED
24-00014	01/04/24	Fire Inspection	3,334.00	0.00	CLOSED
25-00246	10/23/25	Fire Extinguisher Inspection	990.00	0.00	OPEN
26-00041	01/22/26	INSPECTION	470.00	0.00	OPEN
		Grand Total:	9,664.00	1,308.00	

Purchase No: 23-00257
Status: Clsd
Order Date: 11/08/23
Due Date:
Description: Annual Inspection
P.O. Total: 400.00
Void Total: 0.00

Vendor: A0122
Advantage Fire Protection
Limited Liability
Post Office Box 431
Audubon NJ 08106

Seq	Catalog Num / Line Item Descript / Line Item Notes	Qty	Unit	Price	Item Total	Stat/Chk / Charge Acct	Enc Date	Rcvd Date	Chk/Void Date / Charge Acct Description	Invoice
1		1.0000		400.0000	400.00	P 22807	11/08/23	11/08/23	12/07/23	5966
	Annual Inspection					3-01-26-310-205			PUB B&G MAINTENANCE & REPAIR	
					400.00					

Purchase No: 22-00320
Status: Clsd
Order Date: 11/17/22
Due Date:
Description: Annual Inspection
P.O. Total: 400.00
Void Total: 0.00

Vendor: A0122
Advantage Fire Protection
Limited Liability
Post Office Box 431
Audubon NJ 08106

Seq	Catalog Num / Line Item Descript / Line Item Notes	Qty	Unit	Price	Item Total	Stat/Chk / Charge Acct	Enc Date	Rcvd Date	Chk/Void Date / Charge Acct Description	Invoice
1		1.0000		400.0000	400.00	P 22106	11/17/22	11/18/22	12/07/22	5032
	Annual Inspection					2-01-26-310-205			PUB B&G MAINTENANCE & REPAIR	
					400.00					

Purchase No: 21-00543
Status: Clsd
Order Date: 11/23/21
Due Date:
Description: Annual Inspection, Etc..
P.O. Total: 400.00
Void Total: 0.00

Vendor: A0122
Advantage Fire Protection
Limited Liability
Post Office Box 431
Audubon NJ 08106

Seq	Catalog Num / Line Item Descript / Line Item Notes	Qty	Unit	Price	Item Total	Stat/Chk / Charge Acct	Enc Date	Rcvd Date	Chk/Void Date / Charge Acct Description	Invoice
1		1.0000		400.0000	400.00	P 21506	11/23/21	12/10/21	12/15/21	4042
	Annual Inspection, Etc..					1-01-26-310-205			PUB B&G MAINTENANCE & REPAIR	
					400.00					

Purchase No: 25-00253
Status: Clsd
Order Date: 11/25/25
Due Date:
Description: Annual Fire Inspection
P.O. Total: 705.00
Void Total: 0.00

Vendor: I0024
Interactive Security
Systems, LLC
601 N ORCHARD RD STE B
Vineland NJ 08360

Seq Catalog Num Line Item Descript Line Item Notes	Qty	Unit	Price	Item Total	Stat/Chk Charge Acct	Enc Date	Rcvd Date	Chk/Void Date Charge Acct Description	Invoice
1 Annual Fire Inspection	1.0000		705.0000	705.00	P 24021 5-01-26-310-205	11/25/25	12/02/25	12/03/25 PUB B&G MAINTENANCE & REPAIR	5760
				705.00					

Purchase No: 22-00175
Status: Clsd
Order Date: 05/03/22
Due Date:
Description: Annual Fire Insp
P.O. Total: 3,573.61
Void Total: 0.00

Vendor: I0024
Interactive Security
Systems, LLC
601 N ORCHARD RD STE B
Vineland NJ 08360

Seq	Catalog Num / Line Item Descript / Line Item Notes	Qty	Unit	Price	Item Total	Stat/Chk	Enc Date	Rcvd Date	Chk/Void Date	Invoice
						Charge Acct			Charge Acct Description	
1		1.0000		359.8600	359.86	P 21764	05/03/22	05/17/22	06/01/22	2375
	Camera Service					2-01-26-310-205			PUB B&G MAINTENANCE & REPAIR	
2		1.0000		639.7500	639.75	P 21796	06/09/22	06/09/22	06/15/22	2490
	Annual Fire Inspection 2021 For services performed in 2021 void p.o. 21-00542					2-01-26-310-205			PUB B&G MAINTENANCE & REPAIR	
3		1.0000		520.0000	520.00	P 22130	06/14/22	11/22/22	12/07/22	
	Annual Fire Inspection 2022 Estimate #2343					2-01-26-310-205			PUB B&G MAINTENANCE & REPAIR	
4		1.0000		294.0000	294.00	P 21832	06/24/22	06/24/22	07/06/22	2527
	Genesis CAT6 U,UTP,Dir.burial					2-01-26-310-205			PUB B&G MAINTENANCE & REPAIR	
5		1.0000		95.0000	95.00	P 21832	06/24/22	06/24/22	07/06/22	2527
	Material					2-01-26-310-206			PUB B&G EQUIPMENT AND SUPPLIES	
6		1.0000		1,110.0000	1,110.00	P 21832	06/24/22	06/24/22	07/06/22	2527
	Labor 2 Techs 6 hours					2-01-26-310-206			PUB B&G EQUIPMENT AND SUPPLIES	
7		1.0000		150.0000	150.00	P 21832	06/24/22	06/24/22	07/06/22	2527
	Bucket truck fee					2-01-26-310-206			PUB B&G EQUIPMENT AND SUPPLIES	
8		1.0000		405.0000	405.00	P 21883	07/11/22	07/18/22	08/03/22	2605
	Install new F.O.B.S					2-01-26-310-205			PUB B&G MAINTENANCE & REPAIR	
					3,573.61					

Purchase No: 26-00021
Status: Open
Order Date: 01/16/26
Due Date:
Description: ANNUAL INSPECTION
P.O. Total: 450.00
Void Total: 0.00

Vendor: L0044
Landis Fire Protection, Inc.

1759 Gallagher Drive
Vineland NJ 08360

Seq	Catalog Num / Line Item Descript / Line Item Notes	Qty	Unit	Price	Item Total	Stat/Chk / Charge Acct	Enc Date	Rcvd Date	Chk/Void Date / Charge Acct Description	Invoice
1		1.0000		450.0000	450.00	P 24087	01/16/26	01/21/26	01/21/26	16160
	ANNUAL INSPECTION					6-01-26-310-205			PUB B&G MAINTENANCE & REPAIR	
					450.00					

Purchase No: 25-00051
Status: Clsd
Order Date: 01/28/25
Due Date:
Description: CLEAN/RETEST/INSPECT
P.O. Total: 805.00
Void Total: 0.00

Vendor: L0044
Landis Fire Protection, Inc.

1759 Gallagher Drive
Vineland NJ 08360

Seq Catalog Num Line Item Descript Line Item Notes	Qty	Unit	Price	Item Total	Stat/Chk Charge Acct	Enc Date	Rcvd Date	Chk/Void Date Charge Acct Description	Invoice
1 CLEAN/RETEST/INSPECT	1.0000		805.0000	805.00	P 23477 5-01-26-310-205	01/28/25	02/03/25	02/05/25 PUB B&G MAINTENANCE & REPAIR	15572
				805.00					