TOWNSHIP OF MANNINGTON
Purchase Order Inquiry By Vendor: R0962 JOSEPH F. RACITE

Order Date Range: 01/01/20 to 05/12/26

P.O. No	Order Date	Description	P.O. Total	Void Total	Status
20-00126	03/09/20	FIRE EXT INSP INV#222779	365.25	0.00	CLOSED
21-00150	03/29/21	FIRE EXT INSP INV#223957	516.17	0.00	CLOSED
		Grand Total:	881.42	0.00	

Purchase No: 20-00126
Status: Clsd
Order Date: 03/09/20
Due Date: 03/09/20
Description: FIRE EXT INSP INV#222779
P.O. Total: 365.25
Void Total: 0.00

Vendor: R0962
JOSEPH F. RACITE
FIRE EXTINGUISHERS & EQUIPMENT
31 N PENNSVILLE-AUBURN RD
CARNEYS POINT NJ 08069

Seq	Catalog Num / Line Item Descript / Line Item Notes	Qty	Unit	Price	Item Total	Stat/Chk	Enc Date / Charge Acct	Rcvd Date	Chk/Void Date / Charge Acct Description	Invoice
1	FIRE EXT INSP INV#222779	16.0000		6.0000	96.00	P 16250	03/09/20 0-01- -109-201	03/23/20	04/02/20 Buildings & Grounds OE	222779
2	5 LB EXT-HTDRO STAT TEST	2.0000		29.0000	58.00	P 16250	03/09/20 0-01- -109-201	03/23/20	04/02/20 Buildings & Grounds OE	222779
3	5 LB ABC EXT-RECHARGED	2.0000		28.7500	57.50	P 16250	03/09/20 0-01- -109-201	03/23/20	04/02/20 Buildings & Grounds OE	222779
4	10 LB EXT-6 YR & RECHARGED	1.0000		55.7500	55.75	P 16250	03/09/20 0-01- -109-201	03/23/20	04/02/20 Buildings & Grounds OE	222779
5	5 LB EXT-6 YR & RECHARGED	2.0000		43.7500	87.50	P 16250	03/09/20 0-01- -109-201	03/23/20	04/02/20 Buildings & Grounds OE	222779
6	DOT LABEL	1.0000		1.0000	1.00	P 16250	03/09/20 0-01- -109-201	03/23/20	04/02/20 Buildings & Grounds OE	222779
7	NECK O RINGS	5.0000		1.9000	9.50	P 16250	03/09/20 0-01- -109-201	03/23/20	04/02/20 Buildings & Grounds OE	222779
					365.25					

Purchase No: 21-00150
Status: Clsd
Order Date: 03/29/21
Due Date: 03/29/21
Description: FIRE EXT INSP INV#223957
P.O. Total: 516.17
Void Total: 0.00

Vendor: R0962
JOSEPH F. RACITE
FIRE EXTINGUISHERS & EQUIPMENT
31 N PENNSVILLE-AUBURN RD
CARNEYS POINT NJ 08069

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		15.0000		6.2500	93.75	P 16754	03/29/21	03/31/21	04/05/21	223597
	FIRE EXT INSP INV#223957					1-01- -109-201			Buildings & Grounds OE	
4		4.0000		57.2500	229.00	P 16754	03/29/21	03/31/21	04/05/21	223597
	10 LB EXT-6 YR & RECHARGED					1-01- -109-201			Buildings & Grounds OE	
5		1.0000		45.0000	45.00	P 16754	03/29/21	03/31/21	04/05/21	223597
	5 LB EXT-6 YR & RECHARGED					1-01- -109-201			Buildings & Grounds OE	
6		2.0000		1.0000	2.00	P 16754	03/29/21	03/31/21	04/05/21	223597
	DOT LABEL					1-01- -109-201			Buildings & Grounds OE	
7		5.0000		2.0000	10.00	P 16754	03/29/21	03/31/21	04/05/21	223597
	NECK O RINGS					1-01- -109-201			Buildings & Grounds OE	
8		1.0000		105.0000	105.00	P 16754	03/29/21	03/31/21	04/05/21	223597
	10 LB ABC EXT SERIAL#G14951736					1-01- -109-201			Buildings & Grounds OE	
9		1.0000		10.0000	10.00	P 16754	03/29/21	03/31/21	04/05/21	223597
	06093 VALVE STEM					1-01- -109-201			Buildings & Grounds OE	
10		1.0000		21.4200	21.42	P 16754	03/29/21	03/31/21	04/05/21	223597
	MARK II COVER (FUEL DOCKS)					1-01- -109-201			Buildings & Grounds OE	
	INV 223597									
					516.17					

Order Date Range: 01/01/20 to 05/12/26

P.O. No	Order Date	Description	P.O. Total	Void Total	Status
22-00116	02/08/22	FIRE EXT INSPECTIONS	120.00	0.00	CLOSED
23-00153	03/14/23	FIRE EXTINGUISHER INSPECTIONS	237.00	0.00	CLOSED
24-00123	02/27/24	FIRE EXTINGUISHER INSPECTIONS	245.00	0.00	CLOSED
25-00113	02/19/25	FIRE EXTINGUISHER INSPECTIONS	916.00	0.00	CLOSED
26-00109	02/12/26	2026 FIRE EXTINGUISHER INSPECT	401.00	0.00	OPEN
		Grand Total:	1,919.00	0.00	

Purchase No: 22-00116
Status: Clsd
Order Date: 02/08/22
Due Date:
Description: FIRE EXT INSPECTIONS
P.O. Total: 120.00
Void Total: 0.00

Vendor: A0025
ASSOCIATED FIRE PROTECTION
100 JACKSON STREET
PATTERSON NJ 07501

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 FIRE EXT INSPECTIONS	20.0000		6.0000	120.00	P 17210 2-01- -109-201	02/08/22	02/22/22	03/03/22 Buildings & Grounds OE	P 349758
				120.00					

Purchase No: 23-00153
Status: Clsd
Order Date: 03/14/23
Due Date:
Description: FIRE EXTINGUISHER INSPECTIONS
P.O. Total: 237.00
Void Total: 0.00

Vendor: A0025
ASSOCIATED FIRE PROTECTION
100 JACKSON STREET
PATTERSON NJ 07501

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	TAX ASSESSOR	1.0000		8.0000	8.00	P 17810	03/14/23	03/21/23	04/03/23	P 382253
						3-01- -109-201			Buildings & Grounds OE	
2	SHOP	1.0000		8.0000	8.00	P 17810	03/14/23	03/21/23	04/03/23	P 382253
						3-01- -109-201			Buildings & Grounds OE	
3	SHOP	1.0000		8.0000	8.00	P 17810	03/14/23	03/21/23	04/03/23	P 382253
						3-01- -109-201			Buildings & Grounds OE	
4	MEETING ROOM	1.0000		42.5000	42.50	P 17810	03/14/23	03/21/23	04/03/23	P 382253
						3-01- -109-201			Buildings & Grounds OE	
5	OEM	1.0000		8.0000	8.00	P 17810	03/14/23	03/21/23	04/03/23	P 382253
						3-01- -109-201			Buildings & Grounds OE	
6	OFFICE BASEMENT	1.0000		8.0000	8.00	P 17810	03/14/23	03/21/23	04/03/23	P 382253
						3-01- -109-201			Buildings & Grounds OE	
7	MANNINGTON TWP OFFICE	1.0000		42.5000	42.50	P 17810	03/14/23	03/21/23	04/03/23	P 382253
						3-01- -109-201			Buildings & Grounds OE	
8	TORCH	1.0000		8.0000	8.00	P 17810	03/14/23	03/21/23	04/03/23	P 382253
						3-01- -109-201			Buildings & Grounds OE	
9	QUONSET HUT	1.0000		8.0000	8.00	P 17810	03/14/23	03/21/23	04/03/23	P 382253
						3-01- -109-201			Buildings & Grounds OE	
10	FUEL DOCKS	1.0000		8.0000	8.00	P 17810	03/14/23	03/21/23	04/03/23	P 382253
						3-01- -109-201			Buildings & Grounds OE	
11	TRUCK 8	1.0000		8.0000	8.00	P 17810	03/14/23	03/21/23	04/03/23	P 382253
						3-01- -109-201			Buildings & Grounds OE	
12	TRUCK 7	1.0000		8.0000	8.00	P 17810	03/14/23	03/21/23	04/03/23	P 382253
						3-01- -109-201			Buildings & Grounds OE	
13	NEW BACKHOE	1.0000		8.0000	8.00	P 17810	03/14/23	03/21/23	04/03/23	P 382253
						3-01- -109-201			Buildings & Grounds OE	
14	OEM BASEMENT	1.0000		8.0000	8.00	P 17810	03/14/23	03/21/23	04/03/23	P 382253
						3-01- -109-201			Buildings & Grounds OE	
15	TRUCK 4	1.0000		8.0000	8.00	P 17810	03/14/23	03/21/23	04/03/23	P 382253
						3-01- -109-201			Buildings & Grounds OE	

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		
16		1.0000		8.0000	8.00	P 17810	03/14/23	03/21/23	04/03/23	P 382253
	KUBOTA BOOM TRACTOR					3-01- -109-201		Buildings & Grounds OE		
17		1.0000		8.0000	8.00	P 17810	03/14/23	03/21/23	04/03/23	P 382253
	JOHN DEERE 5065E					3-01- -109-201		Buildings & Grounds OE		
18		1.0000		8.0000	8.00	P 17810	03/14/23	03/21/23	04/03/23	P 382253
	OLD BACKHOE					3-01- -109-201		Buildings & Grounds OE		
19		1.0000		8.0000	8.00	P 17810	03/14/23	03/21/23	04/03/23	P 382253
	TRUCK 2					3-01- -109-201		Buildings & Grounds OE		
20		1.0000		8.0000	8.00	P 17810	03/14/23	03/21/23	04/03/23	P 382253
	CHIPPER					3-01- -109-201		Buildings & Grounds OE		
21		1.0000		8.0000	8.00	P 17810	03/14/23	03/21/23	04/03/23	P 382253
	ROLLER					3-01- -109-201		Buildings & Grounds OE		
					237.00					

Purchase No: 24-00123
Status: Clsd
Order Date: 02/27/24
Due Date:
Description: FIRE EXTINGUISHER INSPECTIONS
P.O. Total: 245.00
Void Total: 0.00

Vendor: A0025
ASSOCIATED FIRE PROTECTION
100 JACKSON STREET
PATTERSON NJ 07501

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		8.0000	8.00	P 18305	02/27/24	03/05/24	03/07/24	P 410939
TAX ASSESSOR					4-01- -109-201			Buildings & Grounds OE	
2	1.0000		8.0000	8.00	P 18305	02/27/24	03/05/24	03/07/24	P 410939
SHOP					4-01- -109-201			Buildings & Grounds OE	
3	1.0000		8.0000	8.00	P 18305	02/27/24	03/05/24	03/07/24	P 410939
SHOP					4-01- -109-201			Buildings & Grounds OE	
4	1.0000		8.0000	8.00	P 18305	02/27/24	03/05/24	03/07/24	P 410939
MEETING ROOM					4-01- -109-201			Buildings & Grounds OE	
5	1.0000		8.0000	8.00	P 18305	02/27/24	03/05/24	03/07/24	P 410939
OEM					4-01- -109-201			Buildings & Grounds OE	
6	1.0000		0.0000	0.00	P 18305	02/27/24	03/05/24	03/07/24	P 410939
OFFICE BASEMENT					4-01- -109-201			Buildings & Grounds OE	
7	1.0000		0.0000	0.00	P 18305	02/27/24	03/05/24	03/07/24	P 410939
MANNINGTON TWP OFFICE					4-01- -109-201			Buildings & Grounds OE	
8	1.0000		8.0000	8.00	P 18305	02/27/24	03/05/24	03/07/24	P 410939
TORCH					4-01- -109-201			Buildings & Grounds OE	
9	1.0000		8.0000	8.00	P 18305	02/27/24	03/05/24	03/07/24	P 410939
QUONSET HUT					4-01- -109-201			Buildings & Grounds OE	
10	1.0000		8.0000	8.00	P 18305	02/27/24	03/05/24	03/07/24	P 410939
FUEL DOCKS					4-01- -109-201			Buildings & Grounds OE	
11	1.0000		8.0000	8.00	P 18305	02/27/24	03/05/24	03/07/24	P 410939
TRUCK 8					4-01- -109-201			Buildings & Grounds OE	
12	1.0000		8.0000	8.00	P 18305	02/27/24	03/05/24	03/07/24	P 410939
TRUCK 7					4-01- -109-201			Buildings & Grounds OE	
13	1.0000		8.0000	8.00	P 18305	02/27/24	03/05/24	03/07/24	P 410939
NEW BACKHOE					4-01- -109-201			Buildings & Grounds OE	
14	1.0000		8.0000	8.00	P 18305	02/27/24	03/05/24	03/07/24	P 410939
OEM BASEMENT					4-01- -109-201			Buildings & Grounds OE	
15	1.0000		8.0000	8.00	P 18305	02/27/24	03/05/24	03/07/24	P 410939
TRUCK 4					4-01- -109-201			Buildings & Grounds OE	

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	
16	1.0000		8.0000	8.00	P 18305	02/27/24	03/05/24	03/07/24	P 410939
KUBOTA BOOM TRACTOR					4-01- -109-201			Buildings & Grounds OE	
17	1.0000		8.0000	8.00	P 18305	02/27/24	03/05/24	03/07/24	P 410939
JOHN DEERE 5065E					4-01- -109-201			Buildings & Grounds OE	
18	1.0000		8.0000	8.00	P 18305	02/27/24	03/05/24	03/07/24	P 410939
OLD BACKHOE					4-01- -109-201			Buildings & Grounds OE	
19	1.0000		8.0000	8.00	P 18305	02/27/24	03/05/24	03/07/24	P 410939
TRUCK 2					4-01- -109-201			Buildings & Grounds OE	
20	1.0000		8.0000	8.00	P 18305	02/27/24	03/05/24	03/07/24	P 410939
CHIPPER					4-01- -109-201			Buildings & Grounds OE	
21	1.0000		8.0000	8.00	P 18305	02/27/24	03/05/24	03/07/24	P 410939
ROLLER					4-01- -109-201			Buildings & Grounds OE	
22	1.0000		8.0000	8.00	P 18305	02/27/24	03/05/24	03/07/24	P 410939
MOWER					4-01- -109-201			Buildings & Grounds OE	
23	1.0000		85.0000	85.00	P 18305	02/27/24	03/05/24	03/07/24	P 410939
INSPECT. SERV FOR 1ST 2 UNITS					4-01- -109-201			Buildings & Grounds OE	
				245.00					

Purchase No: 25-00113
Status: Clsd
Order Date: 02/19/25
Due Date:
Description: FIRE EXTINGUISHER INSPECTIONS
P.O. Total: 916.00
Void Total: 0.00

Vendor: A0025
ASSOCIATED FIRE PROTECTION
100 JACKSON STREET
PATTERSON NJ 07501

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	TAX ASSESSOR	1.0000		0.0000	0.00	P 18893	02/19/25	03/28/25	04/03/25	P 441072	5-01- -109-201	Buildings & Grounds OE
2	SHOP	1.0000		9.0000	9.00	P 18893	02/19/25	03/28/25	04/03/25	P 441072	5-01- -109-201	Buildings & Grounds OE
3	SHOP	1.0000		80.0000	80.00	P 18893	02/19/25	03/28/25	04/03/25	P 441072	5-01- -109-201	Buildings & Grounds OE
4	SHOP	1.0000		9.0000	9.00	P 18893	02/19/25	03/28/25	04/03/25	P 441072	5-01- -109-201	Buildings & Grounds OE
5	SHOP	1.0000		80.0000	80.00	P 18893	02/19/25	03/28/25	04/03/25	P 441072	5-01- -109-201	Buildings & Grounds OE
6	MEETING ROOM	1.0000		9.0000	9.00	P 18893	02/19/25	03/28/25	04/03/25	P 441072	5-01- -109-201	Buildings & Grounds OE
7	OEM	1.0000		9.0000	9.00	P 18893	02/19/25	03/28/25	04/03/25	P 441072	5-01- -109-201	Buildings & Grounds OE
8	OFFICE BASEMENT	1.0000		9.0000	9.00	P 18893	02/19/25	03/28/25	04/03/25	P 441072	5-01- -109-201	Buildings & Grounds OE
9	TWP OFFICE	1.0000		0.0000	0.00	P 18893	02/19/25	03/28/25	04/03/25	P 441072	5-01- -109-201	Buildings & Grounds OE
10	TORCH	1.0000		9.0000	9.00	P 18893	02/19/25	03/28/25	04/03/25	P 441072	5-01- -109-201	Buildings & Grounds OE
11	QUONSET HUT	1.0000		9.0000	9.00	P 18893	02/19/25	03/28/25	04/03/25	P 441072	5-01- -109-201	Buildings & Grounds OE
12	FUEL DOCKS	1.0000		9.0000	9.00	P 18893	02/19/25	03/28/25	04/03/25	P 441072	5-01- -109-201	Buildings & Grounds OE
13	TRUCK 8	1.0000		9.0000	9.00	P 18893	02/19/25	03/28/25	04/03/25	P 441072	5-01- -109-201	Buildings & Grounds OE
14	TRUCK 8	1.0000		40.0000	40.00	P 18893	02/19/25	03/28/25	04/03/25	P 441072	5-01- -109-201	Buildings & Grounds OE
15	TRUCK 7	1.0000		9.0000	9.00	P 18893	02/19/25	03/28/25	04/03/25	P 441072	5-01- -109-201	Buildings & Grounds OE

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
16	TRUCK 7	1.0000		40.0000	40.00	P 18893	02/19/25	03/28/25	04/03/25	P 441072	5-01- -109-201	Buildings & Grounds OE
17	NEW BACKHOE	1.0000		9.0000	9.00	P 18893	02/19/25	03/28/25	04/03/25	P 441072	5-01- -109-201	Buildings & Grounds OE
18	NEW BACKHOE	1.0000		53.0000	53.00	P 18893	02/19/25	03/28/25	04/03/25	P 441072	5-01- -109-201	Buildings & Grounds OE
19	OEM BASEMENT	1.0000		9.0000	9.00	P 18893	02/19/25	03/28/25	04/03/25	P 441072	5-01- -109-201	Buildings & Grounds OE
20	OEM BASEMENT	1.0000		75.0000	75.00	P 18893	02/19/25	03/28/25	04/03/25	P 441072	5-01- -109-201	Buildings & Grounds OE
21	TRUCK 4	1.0000		9.0000	9.00	P 18893	02/19/25	03/28/25	04/03/25	P 441072	5-01- -109-201	Buildings & Grounds OE
22	TRUCK 4	1.0000		40.0000	40.00	P 18893	02/19/25	03/28/25	04/03/25	P 441072	5-01- -109-201	Buildings & Grounds OE
23	KUBOTA BOOM TRACTOR	1.0000		9.0000	9.00	P 18893	02/19/25	03/28/25	04/03/25	P 441072	5-01- -109-201	Buildings & Grounds OE
24	JOHN DEERE 5065E	1.0000		9.0000	9.00	P 18893	02/19/25	03/28/25	04/03/25	P 441072	5-01- -109-201	Buildings & Grounds OE
25	JOHN DEERE 5065E	1.0000		40.0000	40.00	P 18893	02/19/25	03/28/25	04/03/25	P 441072	5-01- -109-201	Buildings & Grounds OE
26	OLD BACKHOE	1.0000		9.0000	9.00	P 18893	02/19/25	03/28/25	04/03/25	P 441072	5-01- -109-201	Buildings & Grounds OE
27	OLD BACKHOE	1.0000		40.0000	40.00	P 18893	02/19/25	03/28/25	04/03/25	P 441072	5-01- -109-201	Buildings & Grounds OE
28	TRUCK 2	1.0000		9.0000	9.00	P 18893	02/19/25	03/28/25	04/03/25	P 441072	5-01- -109-201	Buildings & Grounds OE
29	CHIPPER	1.0000		9.0000	9.00	P 18893	02/19/25	03/28/25	04/03/25	P 441072	5-01- -109-201	Buildings & Grounds OE
30	CHIPPER	1.0000		105.0000	105.00	P 18893	02/19/25	03/28/25	04/03/25	P 441072	5-01- -109-201	Buildings & Grounds OE
31	ROLLER	1.0000		9.0000	9.00	P 18893	02/19/25	03/28/25	04/03/25	P 441072	5-01- -109-201	Buildings & Grounds OE
32	ROLLER	1.0000		53.0000	53.00	P 18893	02/19/25	03/28/25	04/03/25	P 441072	5-01- -109-201	Buildings & Grounds OE
33	MOWER	1.0000		9.0000	9.00	P 18893	02/19/25	03/28/25	04/03/25	P 441072	5-01- -109-201	Buildings & Grounds OE
34	INSPECT. SERV FOR 1ST 2 UNITS	1.0000		90.0000	90.00	P 18893	02/19/25	03/28/25	04/03/25	P 441072	5-01- -109-201	Buildings & Grounds OE

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
				916.00					

Purchase No: 26-00109 Blanket PO
Status: Open
Order Date: 02/12/26
Due Date:
Description: 2026 FIRE EXTINGUISHER INSPECT
P.O. Total: 401.00
Void Total: 0.00

Vendor: A0025
ASSOCIATED FIRE PROTECTION
100 JACKSON STREET
PATTERSON NJ 07501

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	2026 FIRE EXTINGUISHER INSPECT	1.0000		1.0000	1.00	0 0 6-01- -109-201	02/12/26		Buildings & Grounds OE		Blanket Control
2	TAX ASSESSOR	1.0000		15.0000	15.00	P 19449 6-01- -109-201	02/12/26	04/10/26	05/07/26 Buildings & Grounds OE	P473018	Blanket Sub
3	TAX ASSESSOR - NEEDS NFPA TEST	1.0000		0.0000	0.00	P 19449 6-01- -109-201	02/12/26	04/10/26	05/07/26 Buildings & Grounds OE	P473018	Blanket Sub
4	SHOP	1.0000		15.0000	15.00	P 19449 6-01- -109-201	02/12/26	04/10/26	05/07/26 Buildings & Grounds OE	P473018	Blanket Sub
5	SHOP	1.0000		15.0000	15.00	P 19449 6-01- -109-201	02/12/26	04/10/26	05/07/26 Buildings & Grounds OE	P473018	Blanket Sub
6	MEETING ROOM	1.0000		15.0000	15.00	P 19449 6-01- -109-201	02/12/26	04/10/26	05/07/26 Buildings & Grounds OE	P473018	Blanket Sub
7	OEM	1.0000		15.0000	15.00	P 19449 6-01- -109-201	02/12/26	04/10/26	05/07/26 Buildings & Grounds OE	P473018	Blanket Sub
8	OFFICE BASEMENT	1.0000		15.0000	15.00	P 19449 6-01- -109-201	02/12/26	04/10/26	05/07/26 Buildings & Grounds OE	P473018	Blanket Sub
9	MANNINGTON TWP OFFICE	1.0000		15.0000	15.00	P 19449 6-01- -109-201	02/12/26	04/10/26	05/07/26 Buildings & Grounds OE	P473018	Blanket Sub
10	MAN TWP OFFICE-NEEDS NFRA TEST	1.0000		0.0000	0.00	P 19449 6-01- -109-201	02/12/26	04/10/26	05/07/26 Buildings & Grounds OE	P473018	Blanket Sub
11	TORCH	1.0000		15.0000	15.00	P 19449 6-01- -109-201	02/12/26	04/10/26	05/07/26 Buildings & Grounds OE	P473018	Blanket Sub
12	TORCH - NEEDS NFPA TEXT	1.0000		0.0000	0.00	P 19449 6-01- -109-201	02/12/26	04/10/26	05/07/26 Buildings & Grounds OE	P473018	Blanket Sub
13	QUONSET HUT	1.0000		15.0000	15.00	P 19449 6-01- -109-201	02/12/26	04/10/26	05/07/26 Buildings & Grounds OE	P473018	Blanket Sub
14	FUEL DOCKS	1.0000		15.0000	15.00	P 19449 6-01- -109-201	02/12/26	04/10/26	05/07/26 Buildings & Grounds OE	P473018	Blanket Sub
15	TRUCK 8	1.0000		15.0000	15.00	P 19449 6-01- -109-201	02/12/26	04/10/26	05/07/26 Buildings & Grounds OE	P473018	Blanket Sub

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		
16	1.0000		15.0000	15.00	P 19449	02/12/26	04/10/26	05/07/26	P473018	Blanket Sub
TRUCK 7					6-01- -109-201			Buildings & Grounds OE		
17	1.0000		15.0000	15.00	P 19449	02/12/26	04/10/26	05/07/26	P473018	Blanket Sub
NEW BACKHOE					6-01- -109-201			Buildings & Grounds OE		
18	1.0000		15.0000	15.00	P 19449	02/12/26	04/10/26	05/07/26	P473018	Blanket Sub
OEM BASEMENT					6-01- -109-201			Buildings & Grounds OE		
19	1.0000		15.0000	15.00	P 19449	02/12/26	04/10/26	05/07/26	P473018	Blanket Sub
TRUCK 4					6-01- -109-201			Buildings & Grounds OE		
20	1.0000		15.0000	15.00	P 19449	02/12/26	04/10/26	05/07/26	P473018	Blanket Sub
KUBOTA BOOM TRACTOR					6-01- -109-201			Buildings & Grounds OE		
21	1.0000		0.0000	0.00	P 19449	02/12/26	04/10/26	05/07/26	P473018	Blanket Sub
KUBOTA BOOM - NEED NFPA TEST					6-01- -109-201			Buildings & Grounds OE		
22	1.0000		15.0000	15.00	P 19449	02/12/26	04/10/26	05/07/26	P473018	Blanket Sub
JOHN DEERE 5065E					6-01- -109-201			Buildings & Grounds OE		
23	1.0000		15.0000	15.00	P 19449	02/12/26	04/10/26	05/07/26	P473018	Blanket Sub
OLD BACKHOE					6-01- -109-201			Buildings & Grounds OE		
24	1.0000		0.0000	0.00	P 19449	02/12/26	04/10/26	05/07/26	P473018	Blanket Sub
TRUCK 2 - UNIT IS INACCESSIBLE					6-01- -109-201			Buildings & Grounds OE		
25	1.0000		0.0000	0.00	P 19449	02/12/26	04/10/26	05/07/26	P473018	Blanket Sub
TRUCK 2 - NEEDS NFPA TEST					6-01- -109-201			Buildings & Grounds OE		
26	1.0000		15.0000	15.00	P 19449	02/12/26	04/10/26	05/07/26	P473018	Blanket Sub
CHIPPER					6-01- -109-201			Buildings & Grounds OE		
27	1.0000		15.0000	15.00	P 19449	02/12/26	04/10/26	05/07/26	P473018	Blanket Sub
ROLLER					6-01- -109-201			Buildings & Grounds OE		
28	1.0000		0.0000	0.00	P 19449	02/12/26	04/10/26	05/07/26	P473018	Blanket Sub
MOWER - UNIT IS INACCESSIBLE					6-01- -109-201			Buildings & Grounds OE		
29	1.0000		100.0000	100.00	P 19449	02/12/26	04/10/26	05/07/26	P473018	Blanket Sub
INSPECTION SERVICE					6-01- -109-201			Buildings & Grounds OE		
				401.00						

Order Date Range: 01/01/20 to 01/05/26

P.O. No	Order Date	Description	P.O. Total	Void Total	Status
20-00107	02/26/20	2020 QTR 1 CHARGES	198.00	0.00	CLOSED
20-00266	06/01/20	2020 QTR 2 CHARGES	198.00	0.00	CLOSED
20-00405	08/31/20	2020 QTR 3 CHARGES	198.00	0.00	CLOSED
20-00560	11/23/20	2020 QTR 4 CHARGES	198.00	0.00	CLOSED
21-00102	02/24/21	2021 QTR 1 CHARGES	243.00	0.00	CLOSED
21-00242	05/24/21	2021 QTR 2 CHARGES	198.00	0.00	CLOSED
21-00316	07/01/21	2021 QTR 3 CHARGES	198.00	0.00	CLOSED
21-00507	10/01/21	2021 QTR 4 CHARGES	198.00	0.00	CLOSED
22-00023	01/06/22	2022 QTR 1 CHARGES	204.00	0.00	CLOSED
22-00183	04/01/22	2022 QTR 2 CHARGES	204.00	0.00	CLOSED
22-00347	07/01/22	2022 QTR 3 CHARGES	204.00	0.00	CLOSED
22-00511	10/01/22	2022 QTR 4 CHARGES	204.00	0.00	CLOSED
23-00028	01/05/23	2023 QTR 1 CHAGES	210.00	0.00	CLOSED
23-00173	04/01/23	2023 QTR 2 CHARGES	222.00	0.00	CLOSED
23-00330	07/01/23	2023 QTR 3 CHAGES	210.00	0.00	CLOSED
23-00497	10/01/23	2023 QTR 4 CHARGES	210.00	0.00	CLOSED
24-00029	01/04/24	2024 QTR 1 CHAGES	291.00	0.00	CLOSED
24-00183	04/01/24	2024 QTR 2 CHARGES	216.00	0.00	CLOSED
24-00354	07/01/24	2024 QTR 3 CHARGES	216.00	0.00	CLOSED
24-00514	10/01/24	2024 QTR 4 CHARGES	216.00	0.00	CLOSED
25-00033	01/02/25	1ST QTR 2025	222.00	0.00	CLOSED
25-00159	04/01/25	2ND QTR 2025	222.00	0.00	CLOSED
25-00290	07/01/25	3RD QTR 2025	222.00	0.00	CLOSED
25-00421	10/01/25	4TH QTR 2025	222.00	0.00	CLOSED
26-00054	01/05/26	1ST QTR 2026	306.00	0.00	CLOSED
		Grand Total:	5,430.00	0.00	

Purchase No: 20-00107
Status: Clsd
Order Date: 02/26/20
Due Date: 02/26/20
Description: 2020 QTR 1 CHARGES
P.O. Total: 198.00
Void Total: 0.00

Vendor: T1110
Tri-Plex Alarm
20 RUTGERS ROAD
PENNSVILLE NJ 08070

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		99.0000	99.00	P 16218	02/26/20	03/02/20	03/05/20	9026
	2020 QTR 1 CHARGES - TOWNHALL					0-01- -109-201			Buildings & Grounds OE	
2		1.0000		99.0000	99.00	P 16218	02/26/20	03/02/20	03/05/20	9027
	2020 QTR 1 CHARGES - TAX CLCTR					0-01- -109-201			Buildings & Grounds OE	
					198.00					

Purchase No: 20-00266
Status: Clsd
Order Date: 06/01/20
Due Date: 06/01/20
Description: 2020 QTR 2 CHARGES
P.O. Total: 198.00
Void Total: 0.00

Vendor: T1110
Tri-Plex Alarm
20 RUTGERS ROAD
PENNSVILLE NJ 08070

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		99.0000	99.00	P 16325	06/01/20	06/01/20	06/04/20	9526
	2020 QTR 2 CHARGES - TOWNHALL					0-01- -109-201			Buildings & Grounds OE	
2		1.0000		99.0000	99.00	P 16325	06/01/20	06/01/20	06/04/20	9527
	2020 QTR 2 CHARGES - TAX CLCTR					0-01- -109-201			Buildings & Grounds OE	
					198.00					

Purchase No: 20-00405
Status: Clsd
Order Date: 08/31/20
Due Date:
Description: 2020 QTR 3 CHARGES
P.O. Total: 198.00
Void Total: 0.00

Vendor: T1110
Tri-Plex Alarm
20 RUTGERS ROAD
PENNSVILLE NJ 08070

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 2020 QTR 3 CHARGES - TOWNHALL	1.0000		99.0000	99.00	P 16443 0-01- -109-201	08/31/20	09/02/20	09/03/20 Buildings & Grounds OE	10031
2 2020 QTR 3 CHARGES - TAX CLCTR	1.0000		99.0000	99.00	P 16443 0-01- -109-201	08/31/20	09/02/20	09/03/20 Buildings & Grounds OE	10032
				198.00					

Purchase No: 20-00560
Status: Clsd
Order Date: 11/23/20
Due Date:
Description: 2020 QTR 4 CHARGES
P.O. Total: 198.00
Void Total: 0.00

Vendor: T1110
Tri-Plex Alarm
20 RUTGERS ROAD
PENNSVILLE NJ 08070

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		99.0000	99.00	P 16578	11/23/20	11/24/20	12/03/20	10521
2020 QTR 4 CHARGES - TOWNHALL					0-01- -109-201			Buildings & Grounds OE	
2	1.0000		99.0000	99.00	P 16578	11/23/20	11/24/20	12/03/20	10522
2020 QTR 4 CHARGES - TAX CLCTR					0-01- -109-201			Buildings & Grounds OE	
				198.00					

Purchase No: 21-00102
Status: Clsd
Order Date: 02/24/21
Due Date: 02/24/21
Description: 2021 QTR 1 CHARGES
P.O. Total: 243.00
Void Total: 0.00

Vendor: T1110
Tri-Plex Alarm
20 RUTGERS ROAD
PENNSVILLE NJ 08070

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	2021 QTR 1 CHARGES - TOWNHALL	1.0000		99.0000	99.00	P 16718 1-01- -109-201	02/24/21	03/01/21	03/04/21 Buildings & Grounds OE	11042
2	2021 QTR 1 CHARGES - TAX CLCTR	1.0000		99.0000	99.00	P 16718 1-01- -109-201	02/24/21	03/01/21	03/04/21 Buildings & Grounds OE	11043
3	2021 QTR 1 CHARGES - TOWNHALL REPLACE 1-9VOLT BATTERY	1.0000		45.0000	45.00	P 16718 1-01- -109-201	02/24/21	03/01/21	03/04/21 Buildings & Grounds OE	11042
					243.00					

Purchase No: 21-00242
Status: Clsd
Order Date: 05/24/21
Due Date: 05/24/21
Description: 2021 QTR 2 CHARGES
P.O. Total: 198.00
Void Total: 0.00

Vendor: T1110
Tri-Plex Alarm
20 RUTGERS ROAD
PENNSVILLE NJ 08070

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		99.0000	99.00	P 16836	05/24/21	05/26/21	06/03/21	11533
2021 QTR 2 CHARGES - TOWNHALL					1-01- -109-201			Buildings & Grounds OE	
2	1.0000		99.0000	99.00	P 16836	05/24/21	05/26/21	06/03/21	11534
2021 QTR 2 CHARGES - TAX CLCTR					1-01- -109-201			Buildings & Grounds OE	
				198.00					

Purchase No: 21-00316
Status: Clsd
Order Date: 07/01/21
Due Date:
Description: 2021 QTR 3 CHARGES
P.O. Total: 198.00
Void Total: 0.00

Vendor: T1110
Tri-Plex Alarm
20 RUTGERS ROAD
PENNSVILLE NJ 08070

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		99.0000	99.00	P 16968	07/01/21	09/02/21	09/02/21	12068
2021 QTR 3 CHARGES - TOWNHALL					1-01- -109-201			Buildings & Grounds OE	
2	1.0000		99.0000	99.00	P 16968	07/01/21	09/02/21	09/02/21	12067
2021 QTR 3 CHARGES - TAX COLL.					1-01- -109-201			Buildings & Grounds OE	
				198.00					

Purchase No: 21-00507
Status: Clsd
Order Date: 10/01/21
Due Date:
Description: 2021 QTR 4 CHARGES
P.O. Total: 198.00
Void Total: 0.00

Vendor: T1110
Tri-Plex Alarm
20 RUTGERS ROAD
PENNSVILLE NJ 08070

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		99.0000	99.00	P 17152	10/01/21	12/06/21	12/29/21	12552
2021 QTR 4 CHARGES - TOWNHALL					1-01- -109-201			Buildings & Grounds OE	
2	1.0000		99.0000	99.00	P 17152	10/01/21	12/06/21	12/29/21	12553
2021 QTR 4 CHARGES - TAX CLCTR					1-01- -109-201			Buildings & Grounds OE	
				198.00					

Purchase No: 22-00023
Status: Clsd
Order Date: 01/06/22
Due Date:
Description: 2022 QTR 1 CHARGES
P.O. Total: 204.00
Void Total: 0.00

Vendor: T1110
Tri-Plex Alarm
20 RUTGERS ROAD
PENNSVILLE NJ 08070

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		102.0000	102.00	P 17243	01/06/22	02/09/22	03/03/22	12959
2022 QTR 1 CHARGES - TOWNHALL					2-01- -109-201			Buildings & Grounds OE	
2	1.0000		102.0000	102.00	P 17243	01/06/22	02/09/22	03/03/22	12960
2022 QTR 1 CHARGES - TAX					2-01- -109-201			Buildings & Grounds OE	
				204.00					

Purchase No: 22-00183
Status: Clsd
Order Date: 04/01/22
Due Date:
Description: 2022 QTR 2 CHARGES
P.O. Total: 204.00
Void Total: 0.00

Vendor: T1110
Tri-Plex Alarm
20 RUTGERS ROAD
PENNSVILLE NJ 08070

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		102.0000	102.00	P 17375	04/01/22	05/31/22	06/02/22	13521
2022 QTR 2 CHARGES - TOWNHALL					2-01- -109-201			Buildings & Grounds OE	
2	1.0000		102.0000	102.00	P 17375	04/01/22	05/31/22	06/02/22	13522
2022 QTR 2 CHARGES - TAX					2-01- -109-201			Buildings & Grounds OE	
				204.00					

Purchase No: 22-00347
Status: Clsd
Order Date: 07/01/22
Due Date:
Description: 2022 QTR 3 CHARGES
P.O. Total: 204.00
Void Total: 0.00

Vendor: T1110
Tri-Plex Alarm
20 RUTGERS ROAD
PENNSVILLE NJ 08070

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		102.0000	102.00	P 17501	07/01/22	08/25/22	09/01/22	13983
2022 QTR 3 CHARGES - TOWNHALL					2-01- -109-201			Buildings & Grounds OE	
2	1.0000		102.0000	102.00	P 17501	07/01/22	08/25/22	09/01/22	13984
2022 QTR 3 CHARGES - TAX					2-01- -109-201			Buildings & Grounds OE	
				204.00					

Purchase No: 22-00511
Status: Clsd
Order Date: 10/01/22
Due Date:
Description: 2022 QTR 4 CHARGES
P.O. Total: 204.00
Void Total: 0.00

Vendor: T1110
Tri-Plex Alarm
20 RUTGERS ROAD
PENNSVILLE NJ 08070

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		102.0000	102.00	P 17692	10/01/22	12/14/22	12/28/22	14471
2022 QTR 4 CHARGES - TOWNHALL					2-01- -109-201			Buildings & Grounds OE	
2	1.0000		102.0000	102.00	P 17692	10/01/22	12/14/22	12/28/22	14470
2022 QTR 4 CHARGES - GARAGE					2-01- -109-201			Buildings & Grounds OE	
				204.00					

Purchase No: 23-00028
Status: Clsd
Order Date: 01/05/23
Due Date:
Description: 2023 QTR 1 CHAGES
P.O. Total: 210.00
Void Total: 0.00

Vendor: T1110
Tri-Plex Alarm
20 RUTGERS ROAD
PENNSVILLE NJ 08070

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		105.0000	105.00	P 17840	01/05/23	03/20/23	04/03/23	14961
2023 QTR 1 CHAGES - TOWNHALL					3-01- -109-201			Buildings & Grounds OE	
2	1.0000		105.0000	105.00	P 17840	01/05/23	03/20/23	04/03/23	14962
2023 QTR 1 CHAGES - OEM					3-01- -109-201			Buildings & Grounds OE	
				210.00					

Purchase No: 23-00173
Status: Clsd
Order Date: 04/01/23
Due Date:
Description: 2023 QTR 2 CHARGES
P.O. Total: 222.00
Void Total: 0.00

Vendor: T1110
Tri-Plex Alarm
20 RUTGERS ROAD
PENNSVILLE NJ 08070

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		105.0000	105.00	P 17934	04/01/23	05/26/23	06/01/23	15416
2023 QTR 2 CHARGES - TOWNHALL					3-01- -109-201			Buildings & Grounds OE	
2	1.0000		105.0000	105.00	P 17934	04/01/23	05/26/23	06/01/23	15415
2023 QTR 2 CHARGES - OEM					3-01- -109-201			Buildings & Grounds OE	
3	1.0000		12.0000	12.00	P 17934	04/01/23	05/26/23	06/01/23	15416
SERVICE ALARM/BATTERY-TOWNHALL					3-01- -109-201			Buildings & Grounds OE	
				222.00					

Purchase No: 23-00330
Status: Clsd
Order Date: 07/01/23
Due Date:
Description: 2023 QTR 3 CHAGES
P.O. Total: 210.00
Void Total: 0.00

Vendor: T1110
Tri-Plex Alarm
20 RUTGERS ROAD
PENNSVILLE NJ 08070

Seq Catalog Num / Line Item Descript / Line Item Notes	Qty	Unit	Price	Item Total	Stat/Chk	Enc Date / Charge Acct	Rcvd Date	Chk/Void Date / Charge Acct Description	Invoice
1	1.0000		105.0000	105.00	P 18056	07/01/23	08/24/23	08/28/23	15860
2023 QTR 3 CHARGES - TOWNHALL					3-01- -109-201			Buildings & Grounds OE	
2	1.0000		105.0000	105.00	P 18056	07/01/23	08/24/23	08/28/23	15861
2023 QTR 3 CHARGES - OEM					3-01- -109-201			Buildings & Grounds OE	
				210.00					

Purchase No: 23-00497
Status: Clsd
Order Date: 10/01/23
Due Date:
Description: 2023 QTR 4 CHARGES
P.O. Total: 210.00
Void Total: 0.00

Vendor: T1110
Tri-Plex Alarm
20 RUTGERS ROAD
PENNSVILLE NJ 08070

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		105.0000	105.00	P 18199	10/01/23	12/06/23	12/07/23	16360
2023 QTR 4 CHARGES - TOWNHALL					3-01- -109-201			Buildings & Grounds OE	
2	1.0000		105.0000	105.00	P 18199	10/01/23	12/06/23	12/07/23	16361
2023 QTR 4 CHARGES - OEM					3-01- -109-201			Buildings & Grounds OE	
				210.00					

Purchase No: 24-00029
Status: Clsd
Order Date: 01/04/24
Due Date:
Description: 2024 QTR 1 CHAGES
P.O. Total: 291.00
Void Total: 0.00

Vendor: T1110
Tri-Plex Alarm
20 RUTGERS ROAD
PENNSVILLE NJ 08070

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		108.0000	108.00	P 18343	01/04/24	02/22/24	03/07/24	16741
2024 QTR 1 CHAGES - TOWNHALL					4-01- -109-201			Buildings & Grounds OE	
2	1.0000		108.0000	108.00	P 18343	01/04/24	02/22/24	03/07/24	16742
2024 QTR 1 CHAGES - OEM					4-01- -109-201			Buildings & Grounds OE	
3	1.0000		75.0000	75.00	P 18343	01/04/24	02/22/24	03/07/24	16742
REPLACED WIRELESS PANIC UNIT REPLACED/INSTALLED (1) 5802 WIRELESS PANIC OLD UNIT NOT WORKING					4-01- -109-201			Buildings & Grounds OE	
				291.00					

Purchase No: 24-00183
Status: Clsd
Order Date: 04/01/24
Due Date:
Description: 2024 QTR 2 CHARGES
P.O. Total: 216.00
Void Total: 0.00

Vendor: T1110
Tri-Plex Alarm
20 RUTGERS ROAD
PENNSVILLE NJ 08070

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		108.0000	108.00	P 18471	04/01/24	06/05/24	06/06/24	17238
	2024 QTR 2 CHARGES - TOWNHALL					4-01- -109-201			Buildings & Grounds OE	
2		1.0000		108.0000	108.00	P 18471	04/01/24	06/05/24	06/06/24	17239
	2024 QTR 2 CHARGES - OEM					4-01- -109-201			Buildings & Grounds OE	
					216.00					

Purchase No: 24-00354
Status: Clsd
Order Date: 07/01/24
Due Date:
Description: 2024 QTR 3 CHARGES
P.O. Total: 216.00
Void Total: 0.00

Vendor: T1110
Tri-Plex Alarm
20 RUTGERS ROAD
PENNSVILLE NJ 08070

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		108.0000	108.00	P 18592	07/01/24	08/27/24	09/05/24	17728
2024 QTR 3 CHARGES - TOWNHALL					4-01- -109-201			Buildings & Grounds OE	
2	1.0000		108.0000	108.00	P 18592	07/01/24	08/27/24	09/05/24	17729
2024 QTR 3 CHARGES - OEM					4-01- -109-201			Buildings & Grounds OE	
				216.00					

Purchase No: 24-00514
Status: Clsd
Order Date: 10/01/24
Due Date:
Description: 2024 QTR 4 CHARGES
P.O. Total: 216.00
Void Total: 0.00

Vendor: T1110
Tri-Plex Alarm
20 RUTGERS ROAD
PENNSVILLE NJ 08070

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		108.0000	108.00	P 18744	10/01/24	11/19/24	12/05/24	18176
2024 QTR 4 CHARGES - TOWNHALL					4-01- -109-201			Buildings & Grounds OE	
2	1.0000		108.0000	108.00	P 18744	10/01/24	11/19/24	12/05/24	18177
2024 QTR 4 CHARGES - OEM					4-01- -109-201			Buildings & Grounds OE	
				216.00					

Purchase No: 25-00033
Status: Clsd
Order Date: 01/02/25
Due Date:
Description: 1ST QTR 2025
P.O. Total: 222.00
Void Total: 0.00

Vendor: T1110
Tri-Plex Alarm
20 RUTGERS ROAD
PENNSVILLE NJ 08070

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	1ST QTR 2025 - TOWNHALL	1.0000		111.0000	111.00	P 18930 5-01- -109-201	01/02/25	03/17/25	04/03/25 Buildings & Grounds OE	18634
2	1ST QTR 2025 - OEM	1.0000		111.0000	111.00	P 18930 5-01- -109-201	01/02/25	03/17/25	04/03/25 Buildings & Grounds OE	18635
					222.00					

Purchase No: 25-00159
Status: Clsd
Order Date: 04/01/25
Due Date:
Description: 2ND QTR 2025
P.O. Total: 222.00
Void Total: 0.00

Vendor: T1110
Tri-Plex Alarm
20 RUTGERS ROAD
PENNSVILLE NJ 08070

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		111.0000	111.00	P 19018	04/01/25	05/27/25	06/05/25	19122
2ND QTR 2025 - TOWNHALL					5-01- -109-201			Buildings & Grounds OE	
2	1.0000		111.0000	111.00	P 19018	04/01/25	05/27/25	06/05/25	19123
2ND QTR 2025 - OEM					5-01- -109-201			Buildings & Grounds OE	
				222.00					

Purchase No: 25-00290
Status: Clsd
Order Date: 07/01/25
Due Date:
Description: 3RD QTR 2025
P.O. Total: 222.00
Void Total: 0.00

Vendor: T1110
Tri-Plex Alarm
20 RUTGERS ROAD
PENNSVILLE NJ 08070

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		111.0000	111.00	P 19189	07/01/25	09/05/25	10/02/25	19593
	3RD QTR 2025 - TOWNHALL					5-01- -109-201			Buildings & Grounds OE	
2		1.0000		111.0000	111.00	P 19189	07/01/25	09/05/25	10/02/25	19594
	3RD QTR 2025 - OEM					5-01- -109-201			Buildings & Grounds OE	
					222.00					

Purchase No: 25-00421
Status: Clsd
Order Date: 10/01/25
Due Date:
Description: 4TH QTR 2025
P.O. Total: 222.00
Void Total: 0.00

Vendor: T1110
Tri-Plex Alarm
20 RUTGERS ROAD
PENNSVILLE NJ 08070

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	4TH QTR 2025 - TOWNHALL	1.0000		111.0000	111.00	P 19311 5-01- -109-201	10/01/25	12/05/25	12/15/25 Buildings & Grounds OE	20044
2	4TH QTR 2025 - OEM	1.0000		111.0000	111.00	P 19311 5-01- -109-201	10/01/25	12/05/25	12/15/25 Buildings & Grounds OE	20045
					222.00					

Purchase No: 26-00054
Status: Clsd
Order Date: 01/05/26
Due Date:
Description: 1ST QTR 2026
P.O. Total: 306.00
Void Total: 0.00

Vendor: T1110
Tri-Plex Alarm
20 RUTGERS ROAD
PENNSVILLE NJ 08070

Seq	Catalog Num / Line Item Descript / Line Item Notes	Qty	Unit	Price	Item Total	Stat/Chk	Enc Date / Charge Acct	Rcvd Date	Chk/Void Date / Charge Acct Description	Invoice
1	1ST QTR 2026 - TOWNHALL	1.0000		111.0000	111.00	P 19407	01/05/26 6-01- -109-201	03/05/26	03/05/26 Buildings & Grounds OE	20507
2	SERVICE CALL - 12/2/25	1.0000		49.0000	49.00	P 19407	01/05/26 5-01- -109-201	03/05/26	03/05/26 Buildings & Grounds OE	20507
3	1ST QTR 2026 - OEM	1.0000		111.0000	111.00	P 19407	01/05/26 6-01- -109-201	03/05/26	03/05/26 Buildings & Grounds OE	20506
4	SERVICE CALL - 1/9/26	1.0000		35.0000	35.00	P 19407	01/05/26 6-01- -109-201	03/05/26	03/05/26 Buildings & Grounds OE	20506
					306.00					