TOWNSHIP OF QUINTON
COUNTY OF SALEM

May 18, 2026

Good afternoon,
On behalf of Quinton Township this information is in response to your Open Public Records Request received on May 11, 2026.

Copies of ALL invoices for all fire extinguisher, kitchen fire suppression and fire alarm services from 2020 to present

Please find the attached list of all fire extinguishers, kitchen fire suppression and fire alarm services from 2020 to present.

This response fulfills your request. If your request for access to a government record has been denied or unfilled within the seven (7) business days required by law, you have a right to challenge the decision by the Quinton to deny access. At your option, you may either institute a proceeding in the Superior Court of New Jersey or file a complaint with the Government Records Council (GRC) by completing the Denial of Access Complaint Form. You may contact the GRC by toll-free telephone at 866-850-0511, by mail at P.O. Box 819, Trenton, NJ, 08625, by e-mail at grc@dca.state.nj.us, or at their web site at www.state.nj.us/grc. The GRC can also answer other questions about the law. All questions regarding complaints filed in Superior Court should be directed to the Court Clerk in your County.

Regards,
Emily Thalwitzer
Emily Thalwitzer
Acting Clerk

Office Hours
Monday, Wednesday & Thursday 9:00 a.m. to 1:00 p.m.

From: Tony Michael <opra+request-91258-59f0b191@requests.opramachine.com>
Sent: Sunday, May 10, 2026 9:42 PM
To: Emily Thalwitzer
Subject: EXTERNALOPRA request - Spending

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Dear Quinton Township,

Please accept this electronic request for public records made under OPRA and the common law right of access. I am not required to fill out an official form or use a particular software platform to submit my request per NJSA 47:1A-6(f), which states that an email from a requestor including all of the information required on the adopted form shall suffice in place of a completed form as a valid government record request.

I HAVE NOT been convicted of any indictable offense under the laws of New Jersey, any other state, or the United States.

I WILL NOT use the requested government records for a commercial purpose.

I AM NOT seeking records in connection with a legal proceeding.

Records requested:

Copies of ALL invoices for all fire extinguisher, kitchen fire suppression and fire alarm services from 2020 to present

My preferred delivery method for response(s) to this request is by E-mail as attachments. Please confirm you have received this request. If you are not the custodian of records, please forward my request to that person and provide their email address to me for future reference.

Yours faithfully,

Tony Michael

RECEIVED
MAY 11 2026
By________________

Please deliver records electronically via email to the below UNIQUE address for all replies to this request:

opra+request-91258-59f0b191@requests.opramachine.com

Is clerk@quintonnj.com the wrong address for OPRA requests to Quinton Township? If so, please contact us using this form:

https://opramachine.com/change_request/new?body=quinton_township

Purchase No: 20-00177
Status: Clsd
Order Date: 02/26/20
Due Date:
Description: INSPECTIONS-FEB. 2020 SERVICE
P.O. Total: 374.40
Void Total: 0.00

Vendor: R0008
JOSEPH RACITE
FIRE EQUIPMENT
100 JACKSON ST
PATERSON 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 INSPECTIONS	15.0000		6.0000	90.00	P 17875 0-01-22-195-293	02/26/20	02/26/20	03/03/20 FIRE INSPECTION OE	222735
2 2 1/2 LB. EXT-6 YR & RECHARGED	1.0000		41.7500	41.75	P 17875 0-01-22-195-293	02/26/20	02/26/20	03/03/20 FIRE INSPECTION OE	222735
3 5 LB EXT-6 YR & RECHARGED	5.0000		43.7500	218.75	P 17875 0-01-22-195-293	02/26/20	02/26/20	03/03/20 FIRE INSPECTION OE	222735
4 06092 VALVE STEM	1.0000		9.5000	9.50	P 17875 0-01-22-195-293	02/26/20	02/26/20	03/03/20 FIRE INSPECTION OE	222735
5 DOT LABEL	3.0000		1.0000	3.00	P 17875 0-01-22-195-293	02/26/20	02/26/20	03/03/20 FIRE INSPECTION OE	222735
6 NECK 'O' rings	6.0000		1.9000	11.40	P 17875 0-01-22-195-293	02/26/20	02/26/20	03/03/20 FIRE INSPECTION OE	222735
				374.40					

TOWNSHIP OF QUINTON
Purchase Order Inquiry

Purchase No: 20-00315
Status: Clsd
Order Date: 05/30/20
Due Date:
Description: MAY 2020 SERVICE
P.O. Total: 592.63
Void Total: 0.00

Vendor: R0008
JOSEPH RACITE
FIRE EQUIPMENT
100 JACKSON ST
PATERSON 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	INSPECTIONS	16.0000		6.0000	96.00	P 18010 0-01-22-195-293	05/30/20	06/04/20	07/07/20 FIRE INSPECTION OE	223053
2	6 LB EXT - HYDRO-STAT TEST	1.0000		29.0000	29.00	P 18010 0-01-22-195-293	05/30/20	06/04/20	07/07/20 FIRE INSPECTION OE	223053
3	6 LB ABC EXT - RECHARGED	1.0000		34.0000	34.00	P 18010 0-01-22-195-293	05/30/20	06/04/20	07/07/20 FIRE INSPECTION OE	223053
4	5 LB EXT - HYDRO-STAT TEXT	2.0000		29.0000	58.00	P 18010 0-01-22-195-293	05/30/20	06/04/20	07/07/20 FIRE INSPECTION OE	223053
5	5 LB EXT. - RECHARGED	2.0000		28.7500	57.50	P 18010 0-01-22-195-293	05/30/20	06/04/20	07/07/20 FIRE INSPECTION OE	223053
6	15 LB CO2 EXTINGUISHER-NEW	1.0000		298.0000	298.00	P 18010 0-01-22-195-293	05/30/20	06/04/20	07/07/20 FIRE INSPECTION OE	223053
7	CONTINUITY TEST	1.0000		3.7500	3.75	P 18010 0-01-22-195-293	05/30/20	06/04/20	07/07/20 FIRE INSPECTION OE	223053
8	VALVE STEM	1.0000		9.5000	9.50	P 18010 0-01-22-195-293	05/30/20	06/04/20	07/07/20 FIRE INSPECTION OE	223053
9	DOT LABEL	1.0000		1.0000	1.00	P 18010 0-01-22-195-293	05/30/20	06/04/20	07/07/20 FIRE INSPECTION OE	223053
10	NECK 'O' RINGS	3.0000		1.9600	5.88	P 18010 0-01-22-195-293	05/30/20	06/04/20	07/07/20 FIRE INSPECTION OE	223053
					592.63					

TOWNSHIP OF QUINTON
Purchase Order Inquiry

Purchase No: 20-00341
Status: Clsd
Order Date: 06/01/20
Due Date:
Description: JUNE 2020 SERVICE
P.O. Total: 220.24
Void Total: 0.00

Vendor: R0008
JOSEPH RACITE
FIRE EQUIPMENT
100 JACKSON ST
PATERSON 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 RANGE GUARD SYSTEM INSPECTED	1.0000		205.0000	205.00	P 18010 0-01-22-195-293	06/01/20	06/04/20	07/07/20 FIRE INSPECTION OE	223054
2 12 G SYSTEM CARTRIDGE	1.0000		15.2400	15.24	P 18010 0-01-22-195-293	06/01/20	06/04/20	07/07/20 FIRE INSPECTION OE	223054
				220.24					

TOWNSHIP OF QUINTON
Purchase Order Inquiry

Purchase No: 20-00621
Status: Clsd
Order Date: 12/16/20
Due Date:
Description: DECEMBER 2020 SERVICE
P.O. Total: 220.24
Void Total: 0.00

Vendor: R0008
JOSEPH RACITE
FIRE EQUIPMENT
100 JACKSON ST
PATERSON 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	1.0000		205.0000	205.00	P 18225	12/16/20	12/16/20	12/30/20	223675
RANGE GUARD SYSTEM INSPECTED					0-01-22-195-293			FIRE INSPECTION OE	
2	1.0000		15.2400	15.24	P 18225	12/16/20	12/16/20	12/30/20	223675
12 G SYSTEM CARTRIDGE					0-01-22-195-293			FIRE INSPECTION OE	
				220.24					

TOWNSHIP OF QUINTON
Purchase Order Inquiry

Purchase No: 21-00174
Status: Clsd
Order Date: 02/28/21
Due Date:
Description: EXTINGUISHER INSPECTIONS
P.O. Total: 361.25
Void Total: 0.00

Vendor: R0008
JOSEPH RACITE
FIRE EQUIPMENT
100 JACKSON ST
PATERSON 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	EXTINGUISHER INSPECTIONS	17.0000		6.2500	106.25	P 18340 1-01-22-195-293	02/28/21	03/16/21	04/06/21 FIRE INSPECTION OE	223945
2	10LB ABC EXTINGUISHER-HYDRO	2.0000		29.5000	59.00	P 18340 1-01-22-195-293	02/28/21	03/16/21	04/06/21 FIRE INSPECTION OE	223945
3	10LB ABC EXTINGUISHER-RECHARGE	2.0000		41.2500	82.50	P 18340 1-01-22-195-293	02/28/21	03/16/21	04/06/21 FIRE INSPECTION OE	223945
4	5LB ABC EXTINGUISHER 6YR/RECHA	2.0000		45.0000	90.00	P 18340 1-01-22-195-293	02/28/21	03/16/21	04/06/21 FIRE INSPECTION OE	223945
5	06092 VALVE SYSTEM	2.0000		6.7500	13.50	P 18340 1-01-22-195-293	02/28/21	03/16/21	04/06/21 FIRE INSPECTION OE	223945
6	DOT LABEL	2.0000		1.0000	2.00	P 18340 1-01-22-195-293	02/28/21	03/16/21	04/06/21 FIRE INSPECTION OE	223945
7	NECK 'O' RINGS	4.0000		2.0000	8.00	P 18340 1-01-22-195-293	02/28/21	03/16/21	04/06/21 FIRE INSPECTION OE	223945
					361.25					

TOWNSHIP OF QUINTON
Purchase Order Inquiry

Purchase No: 21-00301
Status: Clsd
Order Date: 05/18/21
Due Date:
Description: MAY 2021 SERVICE
P.O. Total: 540.23
Void Total: 0.00

Vendor: R0008
JOSEPH RACITE
FIRE EQUIPMENT
100 JACKSON ST
PATERSON 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	EXTINGUISHER INSPECTIONS	13.0000		6.2500	81.25	P 18409 1-01-22-195-293	05/18/21	05/18/21	06/01/21 FIRE INSPECTION OE	224229
2	15 LB CO2 EXT-HYDRO-STAT TEST	1.0000		33.5000	33.50	P 18409 1-01-22-195-293	05/18/21	05/18/21	06/01/21 FIRE INSPECTION OE	224229
3	15 LB CO2 EXT - RECHARGED	1.0000		29.5000	29.50	P 18409 1-01-22-195-293	05/18/21	05/18/21	06/01/21 FIRE INSPECTION OE	224229
4	20 LB ABC EXT-HYDRO-STAT TEST	1.0000		29.5000	29.50	P 18409 1-01-22-195-293	05/18/21	05/18/21	06/01/21 FIRE INSPECTION OE	224229
5	20 LB ABC EXT-RECHARGED	1.0000		74.0000	74.00	P 18409 1-01-22-195-293	05/18/21	05/18/21	06/01/21 FIRE INSPECTION OE	224229
6	5 LB ABC EXT-HYDRO-STAT TEST	3.0000		29.5000	88.50	P 18409 1-01-22-195-293	05/18/21	05/18/21	06/01/21 FIRE INSPECTION OE	224229
7	5 LB ABC EXT-RECHARGED	3.0000		29.0000	87.00	P 18409 1-01-22-195-293	05/18/21	05/18/21	06/01/21 FIRE INSPECTION OE	224229
8	2 1/2 LB ABC EXTINGUISHER	1.0000		52.0000	52.00	P 18409 1-01-22-195-293	05/18/21	05/18/21	06/01/21 FIRE INSPECTION OE	224229
9	CO2 NECK 'O' RING - 1124A	1.0000		3.8000	3.80	P 18409 1-01-22-195-293	05/18/21	05/18/21	06/01/21 FIRE INSPECTION OE	224229
10	CONTINUITY TEST	2.0000		3.7500	7.50	P 18409 1-01-22-195-293	05/18/21	05/18/21	06/01/21 FIRE INSPECTION OE	224229
11	06092 VALVE STEM	3.0000		6.7500	20.25	P 18409 1-01-22-195-293	05/18/21	05/18/21	06/01/21 FIRE INSPECTION OE	224229
12	CO2 VALVE STEM - 1539A	1.0000		14.0700	14.07	P 18409 1-01-22-195-293	05/18/21	05/18/21	06/01/21 FIRE INSPECTION OE	224229
13	340037K NECK 'O' RING	1.0000		3.5000	3.50	P 18409 1-01-22-195-293	05/18/21	05/18/21	06/01/21 FIRE INSPECTION OE	224229
14	DOT LABEL	1.0000		1.0000	1.00	P 18409 1-01-22-195-293	05/18/21	05/18/21	06/01/21 FIRE INSPECTION OE	224229
15	NECK 'O' RINGS	3.0000		2.0000	6.00	P 18409 1-01-22-195-293	05/18/21	05/18/21	06/01/21 FIRE INSPECTION OE	224229

Seq Catalog Num Line Item Descript Line Item Notes	Qty	Unit	Price	Item Total	Stat/Chk	Enc Date	Rcvd Date	Chk/Void Date	Invoice
16 877546K VALVE STEM	1.0000		8.8600	8.86	P 18409 1-01-22-195-293	05/18/21	05/18/21	06/01/21 FIRE INSPECTION OE	224229
				540.23					

Charge Acct appears under Stat/Chk; Charge Acct Description appears under Rcvd Date / Chk/Void Date.

TOWNSHIP OF QUINTON
Purchase Order Inquiry

Purchase No: 21-00337
Status: Clsd
Order Date: 06/01/21
Due Date:
Description: JUNE 2021 SERVICE INSPECT-FH
P.O. Total: 220.70
Void Total: 0.00

Vendor: R0008
JOSEPH RACITE
FIRE EQUIPMENT
100 JACKSON ST
PATERSON 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 RANGE GUARD SYSTEM INSPECTED	1.0000		205.0000	205.00	P 18449 1-01-26-310-298	06/01/21	06/25/21	07/06/21 PUBLIC BLDG MISC.	224336
2 12 G SYSTEM CARTRIDGE	1.0000		15.7000	15.70	P 18449 1-01-26-310-298	06/01/21	06/25/21	07/06/21 PUBLIC BLDG MISC.	224336
				220.70					

Purchase No: 21-00632
Status: Clsd
Order Date: 12/07/21
Due Date:
Description: DEC 2021 SERVICE INSPECTION-FH
P.O. Total: 220.70
Void Total: 0.00

Vendor: R0008
JOSEPH RACITE
FIRE EQUIPMENT
100 JACKSON ST
PATERSON 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 RANGE GUARD SYSTEM INSPECTED	1.0000		205.0000	205.00	P 18681 1-01-22-195-293	12/07/21	12/08/21	12/29/21 FIRE INSPECTION OE	224817
2 SYSTEM CARTRIIIDGE - 12G	1.0000		15.7000	15.70	P 18681 1-01-22-195-293	12/07/21	12/08/21	12/29/21 FIRE INSPECTION OE	224817
				220.70					

TOWNSHIP OF QUINTON
Purchase Order Inquiry

Purchase No: 22-00146
Status: Clsd
Order Date: 02/09/22
Due Date:
Description: MAINTENANCE/SERVICE 21 UNITS
P.O. Total: 146.00
Void Total: 0.00

Vendor: A0215
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	MAINTENANCE/SERVICE 20 UNITS	20.0000		6.0000	120.00	P 18746 2-01-22-195-293	02/09/22	03/01/22	03/01/22 FIRE INSPECTION OE	P349759
2	MAINTENANCE/SERVICE 1 UNIT	1.0000		26.0000	26.00	P 18746 2-01-22-195-293	02/09/22	03/01/22	03/01/22 FIRE INSPECTION OE	P349759
					146.00					

TOWNSHIP OF QUINTON
Purchase Order Inquiry

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  Purchase No: 22-00333
       Status: Clsd                  Vendor: A0215
   Order Date: 06/08/22                      ASSOCIATED FIRE PROTECTION
     Due Date:                               100 JACKSON STREET
  Description: INSPECTIONS - FH              PATTERSON NJ 07501
     P.O. Total:        600.00
     Void Total:          0.00

Seq Catalog Num          Qty      Unit        Price     Item Total  Stat/Chk  Enc Date  Rcvd Date  Chk/Void Date  Invoice
  Line Item Descript                                                Charge Acct                    Charge Acct Description
  Line Item Notes

1                        1.0000             205.0000        205.00  P  18888  06/08/22  06/16/22   07/05/22      A 360448
  INSPECTIONS - FH                                                  2-01-22-195-293                FIRE INSPECTION OE
2                       16.0000               6.0000         96.00  P  18888  06/08/22  06/16/22   07/05/22      A 360448
  ANNUAL FIRE EXT. INSPECTION                                       2-01-22-195-293                FIRE INSPECTION OE
3                        1.0000             152.0000        152.00  P  18888  06/08/22  06/16/22   07/05/22      A 360448
  CLASS K NFPA TESTING                                              2-01-22-195-293                FIRE INSPECTION OE
4                        1.0000              61.0000         61.00  P  18888  06/08/22  06/16/22   07/05/22      A 360448
  10LB ABC NFPA TESTING                                             2-01-22-195-293                FIRE INSPECTION OE
5                        2.0000              43.0000         86.00  P  18888  06/08/22  06/16/22   07/05/22      A 360448
  5LB AB NFPA TESTING                                               2-01-22-195-293                FIRE INSPECTION OE
                                                        __________
                                                            600.00
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TOWNSHIP OF QUINTON
Purchase Order Inquiry

Purchase No: 22-00498
Status: Clsd
Order Date: 10/01/22
Due Date:
Description: RANGE GUARD SYSTEM INSPECTION
P.O. Total: 205.00
Void Total: 0.00

Vendor: A0215
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 RANGE GUARD SYSTEM INSPECTION	1.0000		205.0000	205.00	P 19150 2-01-22-195-293	10/01/22	01/09/23	02/07/23 FIRE INSPECTION OE	A 374945
				205.00					

TOWNSHIP OF QUINTON
Purchase Order Inquiry

```
  Purchase No: 22-00568
       Status: Clsd              Vendor: A0215
   Order Date: 11/07/22                  ASSOCIATED FIRE PROTECTION
     Due Date:                           100 JACKSON STREET
  Description: FIRE EXTINGUISHER/INSPECTIONS   PATTERSON NJ 07501
   P.O. Total:          87.25
   Void Total:           0.00

Seq Catalog Num          Qty      Unit        Price     Item Total  Stat/Chk  Enc Date  Rcvd Date  Chk/Void Date  Invoice
  Line Item Descript                                                Charge Acct                    Charge Acct Description
  Line Item Notes

1                       1.0000               61.0000         61.00  P  19075  11/07/22  12/06/22   12/06/22       P 371957
  10 LB FIRE EXTINGUISHER                                           2-01-22-195-293                FIRE INSPECTION OE
2                       5.0000                5.2500         26.25  P  19075  11/07/22  12/06/22   12/06/22       P 371957
  ANNUAL INSPECTIONS                                                2-01-22-195-293                FIRE INSPECTION OE
                                                      ______________
                                                             87.25
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TOWNSHIP OF QUINTON
Purchase Order Inquiry

Purchase No: 23-00151
Status: Clsd
Order Date: 02/27/23
Due Date:
Description: FIRE EXTINGUISHER INSPECTIONS
P.O. Total: 376.00
Void Total: 0.00

Vendor: A0215
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 OLD GARAGE WEST ENTRANCE	1.0000		8.0000	8.00	P 19223 3-01-22-195-293	02/27/23	03/17/23	04/04/23 FIRE INSPECTION OE	P381510
2 OLD GARAGE WEST ENTRANCE NFPA TESTED	1.0000		61.0000	61.00	P 19223 3-01-22-195-293	02/27/23	03/17/23	04/04/23 FIRE INSPECTION OE	P381510
3 JOHN DEERE 6215 TRACTOR	1.0000		8.0000	8.00	P 19223 3-01-22-195-293	02/27/23	03/17/23	04/04/23 FIRE INSPECTION OE	P381510
4 #1 DUMP TRUCK	1.0000		8.0000	8.00	P 19223 3-01-22-195-293	02/27/23	03/17/23	04/04/23 FIRE INSPECTION OE	P381510
5 CHIPPER	1.0000		8.0000	8.00	P 19223 3-01-22-195-293	02/27/23	03/17/23	04/04/23 FIRE INSPECTION OE	P381510
6 #2 DUMP TRUCK	1.0000		8.0000	8.00	P 19223 3-01-22-195-293	02/27/23	03/17/23	04/04/23 FIRE INSPECTION OE	P381510
7 MUNICIPAL OFFICE BLDG	1.0000		8.0000	8.00	P 19223 3-01-22-195-293	02/27/23	03/17/23	04/04/23 FIRE INSPECTION OE	P381510
8 MEETING ROOM HALL	1.0000		8.0000	8.00	P 19223 3-01-22-195-293	02/27/23	03/17/23	04/04/23 FIRE INSPECTION OE	P381510
9 BASEMENT BY VAULT	1.0000		8.0000	8.00	P 19223 3-01-22-195-293	02/27/23	03/17/23	04/04/23 FIRE INSPECTION OE	P381510
10 BASEMENT ROOM	1.0000		8.0000	8.00	P 19223 3-01-22-195-293	02/27/23	03/17/23	04/04/23 FIRE INSPECTION OE	P381510
11 MUNICIPAL GARAGE NEW BLDG	1.0000		8.0000	8.00	P 19223 3-01-22-195-293	02/27/23	03/17/23	04/04/23 FIRE INSPECTION OE	P381510
12 NEW GARAGE	1.0000		8.0000	8.00	P 19223 3-01-22-195-293	02/27/23	03/17/23	04/04/23 FIRE INSPECTION OE	P381510
13 OEM BLDG	1.0000		8.0000	8.00	P 19223 3-01-22-195-293	02/27/23	03/17/23	04/04/23 FIRE INSPECTION OE	P381510
14 OEM BLDG	1.0000		8.0000	8.00	P 19223 3-01-22-195-293	02/27/23	03/17/23	04/04/23 FIRE INSPECTION OE	P381510
15	1.0000		8.0000	8.00	P 19223	02/27/23	03/17/23	04/04/23	P381510

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Seq Catalog Num              Qty      Unit       Price    Item Total  Stat/Chk  Enc Date  Rcvd Date  Chk/Void Date  Invoice
    Line Item Descript                                                Charge Acct                    Charge Acct Description
    Line Item Notes
-------------------------------------------------------------------------------------------------------------------------------
    PLANNING BOARD BLDG                                               3-01-22-195-293                FIRE INSPECTION OE
16                          1.0000                8.0000        8.00  P  19223  02/27/23  03/17/23   04/04/23       P381510
    #4 TRUCK                                                          3-01-22-195-293                FIRE INSPECTION OE
17                          1.0000                8.0000        8.00  P  19223  02/27/23  03/17/23   04/04/23       P381510
    ALLOWAY CREEK - PS                                                3-01-22-195-293                FIRE INSPECTION OE
18                          1.0000               43.0000       43.00  P  19223  02/27/23  03/17/23   04/04/23       P381510
    ALLOWAY CREEK - PS                                                3-01-22-195-293                FIRE INSPECTION OE
    NFPA TESTED
19                          1.0000                8.0000        8.00  P  19223  02/27/23  03/17/23   04/04/23       P381510
    SALEM - PS                                                        3-01-22-195-293                FIRE INSPECTION OE
20                          1.0000                8.0000        8.00  P  19223  02/27/23  03/17/23   04/04/23       P381510
    MAINT GARAGE                                                      3-01-22-195-293                FIRE INSPECTION OE
21                          1.0000                8.0000        8.00  P  19223  02/27/23  03/17/23   04/04/23       P381510
    MUNICIPAL OFFICE BUILDING                                         3-01-22-195-293                FIRE INSPECTION OE
22                          1.0000               43.0000       43.00  P  19223  02/27/23  03/17/23   04/04/23       P381510
    MUNICIPAL OFFICE BUILDING                                         3-01-22-195-293                FIRE INSPECTION OE
    NFPA TESTED
23                          1.0000                8.0000        8.00  P  19223  02/27/23  03/17/23   04/04/23       P381510
    SHOP OFFICE                                                       3-01-22-195-293                FIRE INSPECTION OE
24                          1.0000                8.0000        8.00  P  19223  02/27/23  03/17/23   04/04/23       P381510
    @ FUEL TANK                                                       3-01-22-195-293                FIRE INSPECTION OE
25                          1.0000               61.0000       61.00  P  19223  02/27/23  03/17/23   04/04/23       P381510
    @ FUEL TANK                                                       3-01-22-195-293                FIRE INSPECTION OE
    NFPA TESTED
                                                         ------------
                                                              376.00
```

TOWNSHIP OF QUINTON
Purchase Order Inquiry

Purchase No: 23-00324
Status: Clsd
Order Date: 06/15/23
Due Date:
Description: RANGE GUARD SYSTEM/INSPECTIONS
P.O. Total: 357.00
Void Total: 0.00

Vendor: A0215
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 RANGE GUARD SYSTEM INSPECTION	1.0000		205.0000	205.00	P 19323 3-01-22-195-293	06/15/23	07/05/23	07/05/23 FIRE INSPECTION OE	A 389985
2 19 UNITS INSPECTED/MAINTAINED	19.0000		8.0000	152.00	P 19323 3-01-22-195-293	06/15/23	07/05/23	07/05/23 FIRE INSPECTION OE	A 389985
				357.00					

```
May 14, 2026                              TOWNSHIP OF QUINTON                                       Page No: 1
05:37 PM                                 Purchase Order Inquiry

  Purchase No: 23-00628
       Status: Clsd         Vendor: A0215
   Order Date: 12/28/23             ASSOCIATED FIRE PROTECTION
     Due Date:                      100 JACKSON STREET
  Description: RANGE GUARD WET CHEMICAL EXT.   PATTERSON NJ 07501
   P.O. Total:        690.00
   Void Total:          0.00

Seq Catalog Num          Qty     Unit        Price     Item Total  Stat/Chk  Enc Date  Rcvd Date  Chk/Void Date  Invoice
  Line Item Descript                                               Charge Acct                    Charge Acct Description
  Line Item Notes

1                      1.0000              690.0000        690.00  P  19626  12/28/23  02/07/24   03/05/24     S406639
  RANGE GUARD WET CHEMICAL EXT.                                    3-01-22-195-293                FIRE INSPECTION OE
                                                       ___________
                                                           690.00
```

TOWNSHIP OF QUINTON
Purchase Order Inquiry

Purchase No: 24-00092
Status: Clsd
Order Date: 01/01/24
Due Date:
Description: RANGE GUARD WET CHEMICAL EXT
P.O. Total: 205.00
Void Total: 0.00

Vendor: A0215
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 RANGE GUARD WET CHEMICAL EXT	1.0000		205.0000	205.00	P 19626 3-01-22-195-293	01/01/24	02/19/24	03/05/24 FIRE INSPECTION OE	A404758
				205.00					

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TOWNSHIP OF QUINTON
Purchase Order Inquiry

Purchase No: 24-00142
Status: Clsd
Order Date: 02/19/24
Due Date:
Description: FIRE EXTINGUISHER/INSPECTIONS
P.O. Total: 294.00
Void Total: 0.00

Vendor: A0215
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 OLD GARAGE WEST ENT.	1.0000		8.0000	8.00	P 19663 4-01-22-195-293	02/19/24	04/02/24	04/02/24 FIRE INSPECTION OE	P412935
2 JOHN DEERE 6215 TRACTOR	1.0000		8.0000	8.00	P 19663 4-01-22-195-293	02/19/24	04/02/24	04/02/24 FIRE INSPECTION OE	P412935
3 #1 DUMP TRUCK	1.0000		8.0000	8.00	P 19663 4-01-22-195-293	02/19/24	04/02/24	04/02/24 FIRE INSPECTION OE	P412935
4 CHIPPER	1.0000		8.0000	8.00	P 19663 4-01-22-195-293	02/19/24	04/02/24	04/02/24 FIRE INSPECTION OE	P412935
5 #2 DUMP TRUCK	1.0000		8.0000	8.00	P 19663 4-01-22-195-293	02/19/24	04/02/24	04/02/24 FIRE INSPECTION OE	P412935
6 MUNICIPAL OFFICE BLDG	1.0000		0.0000	0.00	P 19663 4-01-22-195-293	02/19/24	04/02/24	04/02/24 FIRE INSPECTION OE	P412935
7 MEETING ROOM HALL	1.0000		0.0000	0.00	P 19663 4-01-22-195-293	02/19/24	04/02/24	04/02/24 FIRE INSPECTION OE	P412935
8 BASEMENT BY VAULT	1.0000		8.0000	8.00	P 19663 4-01-22-195-293	02/19/24	04/02/24	04/02/24 FIRE INSPECTION OE	P412935
9 BASEMENT ROOM	1.0000		8.0000	8.00	P 19663 4-01-22-195-293	02/19/24	04/02/24	04/02/24 FIRE INSPECTION OE	P412935
10 MUNICIPAL GARAGE NEW BLDG	1.0000		8.0000	8.00	P 19663 4-01-22-195-293	02/19/24	04/02/24	04/02/24 FIRE INSPECTION OE	P412935
11 NEW GARAGE	1.0000		8.0000	8.00	P 19663 4-01-22-195-293	02/19/24	04/02/24	04/02/24 FIRE INSPECTION OE	P412935
12 OEM BLDG	1.0000		8.0000	8.00	P 19663 4-01-22-195-293	02/19/24	04/02/24	04/02/24 FIRE INSPECTION OE	P412935
13 OEM BLDG	1.0000		8.0000	8.00	P 19663 4-01-22-195-293	02/19/24	04/02/24	04/02/24 FIRE INSPECTION OE	P412935
14 PLANNING BOARD BLDG	1.0000		8.0000	8.00	P 19663 4-01-22-195-293	02/19/24	04/02/24	04/02/24 FIRE INSPECTION OE	P412935
15 #4 TRUCK	1.0000		8.0000	8.00	P 19663 4-01-22-195-293	02/19/24	04/02/24	04/02/24 FIRE INSPECTION OE	P412935

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
16 ALLOWAY CREEK-PS-INACCESSIBLE	1.0000		0.0000	0.00	P 19663 4-01-22-195-293	02/19/24	04/02/24	04/02/24 FIRE INSPECTION OE	P412935
17 SALEM-PS-INACCESSIBLE	1.0000		0.0000	0.00	P 19663 4-01-22-195-293	02/19/24	04/02/24	04/02/24 FIRE INSPECTION OE	P412935
18 MAINT. GARAGE	1.0000		8.0000	8.00	P 19663 4-01-22-195-293	02/19/24	04/02/24	04/02/24 FIRE INSPECTION OE	P412935
19 MAINT. GARAGE	1.0000		73.0000	73.00	P 19663 4-01-22-195-293	02/19/24	04/02/24	04/02/24 FIRE INSPECTION OE	P412935
20 MUNICIPAL OFFICE BLDG	1.0000		8.0000	8.00	P 19663 4-01-22-195-293	02/19/24	04/02/24	04/02/24 FIRE INSPECTION OE	P412935
21 SHOP OFFICE	1.0000		8.0000	8.00	P 19663 4-01-22-195-293	02/19/24	04/02/24	04/02/24 FIRE INSPECTION OE	P412935
22 @FUEL TANK	1.0000		8.0000	8.00	P 19663 4-01-22-195-293	02/19/24	04/02/24	04/02/24 FIRE INSPECTION OE	P412935
23 INSPECTION SERV-1ST 2 STANDARD	1.0000		85.0000	85.00	P 19663 4-01-22-195-293	02/19/24	04/02/24	04/02/24 FIRE INSPECTION OE	P412935
				294.00					

TOWNSHIP OF QUINTON
Purchase Order Inquiry

Purchase No: 24-00282
Status: Clsd
Order Date: 06/01/24
Due Date:
Description: RANGE GUARD SYSTEM INSPECTION
P.O. Total: 578.00
Void Total: 0.00

Vendor: A0215
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 RANGE GUARD SYSTEM INSPECTION	1.0000		205.0000	205.00	P 19800 4-01-22-195-293	06/01/24	08/02/24	08/06/24 FIRE INSPECTION OE	A 420038
3 18 UNITS: INSPECTED/MAINTAINED	1.0000		144.0000	144.00	P 19800 4-01-22-195-293	06/01/24	08/02/24	08/06/24 FIRE INSPECTION OE	A 420038
4 1 UNIT: NFPA TESTED	1.0000		73.0000	73.00	P 19800 4-01-22-195-293	06/01/24	08/02/24	08/06/24 FIRE INSPECTION OE	A 420038
5 2 UNITS: REPLACED NEW	1.0000		156.0000	156.00	P 19800 4-01-22-195-293	06/01/24	08/02/24	08/06/24 FIRE INSPECTION OE	A 420038
				578.00					

TOWNSHIP OF QUINTON
Purchase Order Inquiry

```
   Purchase No: 24-00564
        Status: Clsd                 Vendor: A0215
    Order Date: 11/26/24                     ASSOCIATED FIRE PROTECTION
      Due Date:                              100 JACKSON STREET
   Description: RANGE GUARD WET CHEMICAL EXT PATTERSON NJ 07501
     P.O. Total:          205.00
     Void Total:            0.00

Seq Catalog Num              Qty      Unit       Price      Item Total  Stat/Chk  Enc Date  Rcvd Date  Chk/Void Date  Invoice
    Line Item Descript                                                  Charge Acct                    Charge Acct Description
    Line Item Notes

1                         1.0000              205.0000          205.00  P  19992  11/26/24  12/11/24   12/30/24       A 434025
    RANGE GUARD WET CHEMICAL EXT                                        4-01-22-195-293                FIRE INSPECTION OE
                                                     ______________
                                                                205.00
```

TOWNSHIP OF QUINTON
Purchase Order Inquiry

Purchase No: 25-00142
Status: Clsd
Order Date: 02/17/25
Due Date:
Description: FIRE EXTINGUISHER/INSPECTIONS
P.O. Total: 614.00
Void Total: 0.00

Vendor: A0215
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 OLD GARAGE WEST ENT.	1.0000		9.0000	9.00	P 20181 5-01-22-195-293	02/17/25	05/07/25	06/03/25 FIRE INSPECTION OE	P 442798
2 JOHN DEERE 6215 TRACTOR	1.0000		9.0000	9.00	P 20181 5-01-22-195-293	02/17/25	05/07/25	06/03/25 FIRE INSPECTION OE	P 442798
3 #1 DUMP TRUCK	1.0000		9.0000	9.00	P 20181 5-01-22-195-293	02/17/25	05/07/25	06/03/25 FIRE INSPECTION OE	P 442798
4 CHIPPER	1.0000		9.0000	9.00	P 20181 5-01-22-195-293	02/17/25	05/07/25	06/03/25 FIRE INSPECTION OE	P 442798
5 #2 DUMP TRUCK	1.0000		9.0000	9.00	P 20181 5-01-22-195-293	02/17/25	05/07/25	06/03/25 FIRE INSPECTION OE	P 442798
6 MUNICIPAL OFFICE BLDG	1.0000		0.0000	0.00	P 20181 5-01-22-195-293	02/17/25	05/07/25	06/03/25 FIRE INSPECTION OE	P 442798
7 MEETING ROOM HALL	1.0000		0.0000	0.00	P 20181 5-01-22-195-293	02/17/25	05/07/25	06/03/25 FIRE INSPECTION OE	P 442798
8 BASEMENT BY VAULT	1.0000		9.0000	9.00	P 20181 5-01-22-195-293	02/17/25	05/07/25	06/03/25 FIRE INSPECTION OE	P 442798
9 BASEMENT BY VAULT-NFPA TESTED	1.0000		75.0000	75.00	P 20181 5-01-22-195-293	02/17/25	05/07/25	06/03/25 FIRE INSPECTION OE	P 442798
10 BASEMENT ROOM	1.0000		9.0000	9.00	P 20181 5-01-22-195-293	02/17/25	05/07/25	06/03/25 FIRE INSPECTION OE	P 442798
11 BASEMENT ROOM - NFPA TESTED	1.0000		75.0000	75.00	P 20181 5-01-22-195-293	02/17/25	05/07/25	06/03/25 FIRE INSPECTION OE	P 442798
12 MUNICIPAL GARAGE NEW BLDG	1.0000		9.0000	9.00	P 20181 5-01-22-195-293	02/17/25	05/07/25	06/03/25 FIRE INSPECTION OE	P 442798
13 MUN GARAGE NEW BLDG-NFPA TEST	1.0000		75.0000	75.00	P 20181 5-01-22-195-293	02/17/25	05/07/25	06/03/25 FIRE INSPECTION OE	P 442798
14 NEW GARAGE	1.0000		9.0000	9.00	P 20181 5-01-22-195-293	02/17/25	05/07/25	06/03/25 FIRE INSPECTION OE	P 442798
15 NEW GARAGE - NFPA TESTED	1.0000		75.0000	75.00	P 20181 5-01-22-195-293	02/17/25	05/07/25	06/03/25 FIRE INSPECTION OE	P 442798

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
16 OEM BLDG	1.0000		9.0000	9.00	P 20181 5-01-22-195-293	02/17/25	05/07/25	06/03/25 FIRE INSPECTION OE	P 442798
17 OEM BLDG	1.0000		9.0000	9.00	P 20181 5-01-22-195-293	02/17/25	05/07/25	06/03/25 FIRE INSPECTION OE	P 442798
18 PLANNING BOARD BLDG	1.0000		9.0000	9.00	P 20181 5-01-22-195-293	02/17/25	05/07/25	06/03/25 FIRE INSPECTION OE	P 442798
19 #4 TRUCK	1.0000		9.0000	9.00	P 20181 5-01-22-195-293	02/17/25	05/07/25	06/03/25 FIRE INSPECTION OE	P 442798
20 ALLOWAY CREEK - PS	1.0000		9.0000	9.00	P 20181 5-01-22-195-293	02/17/25	05/07/25	06/03/25 FIRE INSPECTION OE	P 442798
21 SALEM - PS	1.0000		9.0000	9.00	P 20181 5-01-22-195-293	02/17/25	05/07/25	06/03/25 FIRE INSPECTION OE	P 442798
22 SALEM - PS - NFPA TESTED	1.0000		53.0000	53.00	P 20181 5-01-22-195-293	02/17/25	05/07/25	06/03/25 FIRE INSPECTION OE	P 442798
23 MAINT. GARAGE	1.0000		9.0000	9.00	P 20181 5-01-22-195-293	02/17/25	05/07/25	06/03/25 FIRE INSPECTION OE	P 442798
24 MUNICIPAL OFFICE BLDG	1.0000		9.0000	9.00	P 20181 5-01-22-195-293	02/17/25	05/07/25	06/03/25 FIRE INSPECTION OE	P 442798
25 SHOP	1.0000		9.0000	9.00	P 20181 5-01-22-195-293	02/17/25	05/07/25	06/03/25 FIRE INSPECTION OE	P 442798
26 @ FUEL TANK	1.0000		9.0000	9.00	P 20181 5-01-22-195-293	02/17/25	05/07/25	06/03/25 FIRE INSPECTION OE	P 442798
27 INSPECTION SERV-1ST 2 STANDARD	1.0000		90.0000	90.00	P 20181 5-01-22-195-293	02/17/25	05/07/25	06/03/25 FIRE INSPECTION OE	P 442798
				614.00					

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TOWNSHIP OF QUINTON
Purchase Order Inquiry

Purchase No: 25-00269
Status: Clsd
Order Date: 05/30/25
Due Date:
Description: RANGE GUARD/FIRE EXT INSPECT.
P.O. Total: 935.00
Void Total: 0.00

Vendor: A0215
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	RANGE GUARD INSPECTION	1.0000		220.0000	220.00	P 20221 5-01-22-195-293	05/30/25	06/30/25	07/01/25 FIRE INSPECTION OE	A449541
2	UNITS INSPECTED/MAINTAINED	16.0000		9.0000	144.00	P 20221 5-01-22-195-293	05/30/25	06/30/25	07/01/25 FIRE INSPECTION OE	A449541
3	NFPA TESTED	4.0000		82.0000	328.00	P 20221 5-01-22-195-293	05/30/25	06/30/25	07/01/25 FIRE INSPECTION OE	A449541
4	5 LB ABC FIRE EXT NFPA TESTED	1.0000		53.0000	53.00	P 20221 5-01-22-195-293	05/30/25	06/30/25	07/01/25 FIRE INSPECTION OE	S450811
5	6 LITER FIRE EXT NFPA TESTED	1.0000		190.0000	190.00	P 20221 5-01-22-195-293	05/30/25	06/30/25	07/01/25 FIRE INSPECTION OE	S450811
					935.00					

TOWNSHIP OF QUINTON
Purchase Order Inquiry

Purchase No: 25-00342
Status: Clsd
Order Date: 07/01/25
Due Date:
Description: 20LB ABC FIRE EXT REFILLED
P.O. Total: 67.00
Void Total: 0.00

Vendor: A0215
ASSOCIATED FIRE PROTECTION
100 JACKSON STREET
PATTERSON NJ 07501

Seq	Catalog Num	Qty	Unit	Price	Item Total	Stat/Chk	Enc Date	Rcvd Date	Chk/Void Date	Invoice
	Line Item Descript					Charge Acct			Charge Acct Description	
	Line Item Notes									
1		1.0000		67.0000	67.00	P 20264	07/01/25	08/04/25	08/05/25	P451137
	20LB ABC FIRE EXT REFILLED					5-01-22-195-293			FIRE INSPECTION OE	
					67.00					

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TOWNSHIP OF QUINTON
Purchase Order Inquiry

Purchase No: 25-00539
Status: Clsd
Order Date: 12/11/25
Due Date:
Description: INSPECTION OF RANGE GUARD
P.O. Total: 220.00
Void Total: 0.00

Vendor: A0215
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 INSPECTION OF RANGE GUARD FIRE HOUSE	1.0000		220.0000	220.00	P 20548 5-01-22-195-293	12/11/25	12/31/25	02/03/26 FIRE INSPECTION OE	A 465897
				220.00					

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TOWNSHIP OF QUINTON
Purchase Order Inquiry

Purchase No: 26-00089 Blanket PO
Status: Open
Order Date: 01/06/26
Due Date:
Description: 2026 FIRE INSPECTIONS
P.O. Total: 1,131.00
Void Total: 0.00

Vendor: A0215
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 INSPECTIONS	1.0000		128.5000	128.50	O 0 6-01-22-195-293	01/06/26		 FIRE INSPECTION OE		Blanket Control
2 2026 FIRE INSPECTIONS	1.0000		1.0000	1.00	O 0 6-03-55-502-201	01/06/26		 SEWER OE		Blanket Control
3 OLD GARAGE WEST ENT.	1.0000		15.0000	15.00	P 20674 6-01-22-195-293	01/06/26	04/08/26	05/05/26 FIRE INSPECTION OE	P473206	Blanket Sub
4 JOHN DEERE 6215 TRACTOR	1.0000		15.0000	15.00	P 20674 6-01-22-195-293	01/06/26	04/08/26	05/05/26 FIRE INSPECTION OE	P473206	Blanket Sub
5 JOHN DEERE 6215 TRACTOR	1.0000		64.0000	64.00	P 20674 6-01-22-195-293	01/06/26	04/08/26	05/05/26 FIRE INSPECTION OE	P473206	Blanket Sub
6 #1 DUMP TRUCK	1.0000		15.0000	15.00	P 20674 6-01-22-195-293	01/06/26	04/08/26	05/05/26 FIRE INSPECTION OE	P473206	Blanket Sub
7 #1 DUMP TRUCK	1.0000		70.0000	70.00	P 20674 6-01-22-195-293	01/06/26	04/08/26	05/05/26 FIRE INSPECTION OE	P473206	Blanket Sub
8 CHIPPER	1.0000		15.0000	15.00	P 20674 6-01-22-195-293	01/06/26	04/08/26	05/05/26 FIRE INSPECTION OE	P473206	Blanket Sub
9 CHIPPER	1.0000		70.0000	70.00	P 20674 6-01-22-195-293	01/06/26	04/08/26	05/05/26 FIRE INSPECTION OE	P473206	Blanket Sub
10 #2 DUMP TRUCK	1.0000		15.0000	15.00	P 20674 6-01-22-195-293	01/06/26	04/08/26	05/05/26 FIRE INSPECTION OE	P473206	Blanket Sub
11 #2 DUMP TRUCK	1.0000		70.0000	70.00	P 20674 6-01-22-195-293	01/06/26	04/08/26	05/05/26 FIRE INSPECTION OE	P473206	Blanket Sub
12 MUN. OFFICE BLDG	1.0000		15.0000	15.00	P 20674 6-01-22-195-293	01/06/26	04/08/26	05/05/26 FIRE INSPECTION OE	P473206	Blanket Sub
13 MEETING ROOM HALL	1.0000		15.0000	15.00	P 20674 6-01-22-195-293	01/06/26	04/08/26	05/05/26 FIRE INSPECTION OE	P473206	Blanket Sub
14 BASEMENT BY VAULT	1.0000		15.0000	15.00	P 20674 6-01-22-195-293	01/06/26	04/08/26	05/05/26 FIRE INSPECTION OE	P473206	Blanket Sub
15 BASEMENT ROOM	1.0000		15.0000	15.00	P 20674 6-01-22-195-293	01/06/26	04/08/26	05/05/26 FIRE INSPECTION OE	P473206	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	MUNICIPAL GARAGE		1.0000		15.0000	15.00	P 20674	01/06/26	04/08/26	05/05/26	P473206	6-01-22-195-293	FIRE INSPECTION OE	Blanket Sub
17	NEW GARAGE		1.0000		15.0000	15.00	P 20674	01/06/26	04/08/26	05/05/26	P473206	6-01-22-195-293	FIRE INSPECTION OE	Blanket Sub
18	OEM BLDG		1.0000		15.0000	15.00	P 20674	01/06/26	04/08/26	05/05/26	P473206	6-01-22-195-293	FIRE INSPECTION OE	Blanket Sub
19	OEM BLDG		1.0000		70.0000	70.00	P 20674	01/06/26	04/08/26	05/05/26	P473206	6-01-22-195-293	FIRE INSPECTION OE	Blanket Sub
20	OEM BLDG		1.0000		15.0000	15.00	P 20674	01/06/26	04/08/26	05/05/26	P473206	6-01-22-195-293	FIRE INSPECTION OE	Blanket Sub
21	PLANNING BD BLDG-INACCESSIBLE		1.0000		0.0000	0.00	P 20674	01/06/26	04/08/26	05/05/26	P473206	6-01-22-195-293	FIRE INSPECTION OE	Blanket Sub
22	#4 TRUCK		1.0000		15.0000	15.00	P 20674	01/06/26	04/08/26	05/05/26	P473206	6-01-22-195-293	FIRE INSPECTION OE	Blanket Sub
23	ALLOWAY CREEK - PUMP STATION		1.0000		15.0000	15.00	P 2431	01/06/26	04/08/26	05/05/26	P473206	6-03-55-502-201	SEWER OE	Blanket Sub
24	SALEM GRIEVES PKWY-PUMP STAT		1.0000		15.0000	15.00	P 2431	01/06/26	04/08/26	05/05/26	P473206	6-03-55-502-201	SEWER OE	Blanket Sub
25	MAINT. GARAGE		1.0000		15.0000	15.00	P 20674	01/06/26	04/08/26	05/05/26	P473206	6-01-22-195-293	FIRE INSPECTION OE	Blanket Sub
26	MAINT. GARAGE		1.0000		82.5000	82.50	P 20674	01/06/26	04/08/26	05/05/26	P473206	6-01-22-195-293	FIRE INSPECTION OE	Blanket Sub
27	MUNICIPAL OFFICE BLDG		1.0000		15.0000	15.00	P 20674	01/06/26	04/08/26	05/05/26	P473206	6-01-22-195-293	FIRE INSPECTION OE	Blanket Sub
28	MUNICIPAL OFFICE BLDG		1.0000		105.0000	105.00	P 20674	01/06/26	04/08/26	05/05/26	P473206	6-01-22-195-293	FIRE INSPECTION OE	Blanket Sub
29	SHOP OFFICE		1.0000		15.0000	15.00	P 20674	01/06/26	04/08/26	05/05/26	P473206	6-01-22-195-293	FIRE INSPECTION OE	Blanket Sub
30	SHOP OFFICE		1.0000		70.0000	70.00	P 20674	01/06/26	04/08/26	05/05/26	P473206	6-01-22-195-293	FIRE INSPECTION OE	Blanket Sub
31	FUEL TANK		1.0000		15.0000	15.00	P 20674	01/06/26	04/08/26	05/05/26	P473206	6-01-22-195-293	FIRE INSPECTION OE	Blanket Sub
32	INSPECTION SERVICE		1.0000		100.0000	100.00	P 2431	01/06/26	04/08/26	05/05/26	P473206	6-03-55-502-201	SEWER OE	Blanket Sub
						1,131.00								

TOWNSHIP OF QUINTON
Purchase Order Inquiry

Purchase No: 20-00028
Status: Clsd
Order Date: 01/01/20
Due Date:
Description: 1ST QUARTER 2020
P.O. Total: 111.00
Void Total: 0.00

Vendor: T0080
TRI-PLEX ALARM SERVICE, INC.

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 QUARTER 2020	1.0000		111.0000	111.00	P 17884 0-01-26-310-298	01/01/20	02/27/20	03/03/20 PUBLIC BLDG MISC.	9041
				111.00					

TOWNSHIP OF QUINTON
Purchase Order Inquiry

Purchase No: 20-00260
Status: Clsd
Order Date: 04/01/20
Due Date:
Description: 2ND QTR 2020
P.O. Total: 111.00
Void Total: 0.00

Vendor: T0080
TRI-PLEX ALARM SERVICE, INC.

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 17981	04/01/20	06/02/20	06/02/20	9546
2ND QTR 2020					0-01-26-310-298			PUBLIC BLDG MISC.	
				111.00					

TOWNSHIP OF QUINTON
Purchase Order Inquiry

Purchase No: 20-00393
Status: Clsd
Order Date: 07/01/20
Due Date:
Description: 3RD QUARTER 2020
P.O. Total: 111.00
Void Total: 0.00

Vendor: T0080
TRI-PLEX ALARM SERVICE, INC.

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 3RD QUARTER 2020	1.0000		111.0000	111.00	P 18084 0-01-26-310-298	07/01/20	08/31/20	09/01/20 PUBLIC BLDG MISC.	10050
				111.00					

TOWNSHIP OF QUINTON
Purchase Order Inquiry

Purchase No: 20-00542
Status: Clsd
Order Date: 10/01/20
Due Date:
Description: 4TH QUARTER 2020
P.O. Total: 111.00
Void Total: 0.00

Vendor: T0080
TRI-PLEX ALARM SERVICE, INC.

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 QUARTER 2020	1.0000		111.0000	111.00	P 18197 0-01-26-310-298	10/01/20	11/24/20	12/01/20 PUBLIC BLDG MISC.	10536
				111.00					

TOWNSHIP OF QUINTON
Purchase Order Inquiry

Purchase No: 21-00029
Status: Clsd
Order Date: 01/01/21
Due Date:
Description: 1ST QUARTER 2021
P.O. Total: 401.00
Void Total: 0.00

Vendor: T0080
TRI-PLEX ALARM SERVICE, INC.

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 QUARTER 2021	1.0000		111.0000	111.00	P 18313 1-01-26-310-298	01/01/21	02/25/21	03/02/21 PUBLIC BLDG MISC.	11057
2 YEARLY FIRE TEST/INSPECTION	1.0000		290.0000	290.00	P 18313 1-01-26-310-298	01/01/21	02/25/21	03/02/21 PUBLIC BLDG MISC.	11057
				401.00					

```
    Purchase No: 21-00246
         Status: Clsd                 Vendor: T0080
     Order Date: 04/01/21                     TRI-PLEX ALARM SERVICE, INC.
       Due Date:
    Description: 2ND QTR 2021                 20 RUTGERS ROAD
      P.O. Total:          226.00             PENNSVILLE NJ 08070
     Void Total:             0.00

Seq Catalog Num              Qty     Unit         Price    Item Total Stat/Chk  Enc Date  Rcvd Date  Chk/Void Date  Invoice
    Line Item Descript                                                Charge Acct                    Charge Acct Description
    Line Item Notes

1                           1.0000               111.0000       111.00 P  18415  04/01/21  05/25/21   06/01/21      11547
    2ND QTR 2021                                                      1-01-26-310-298                PUBLIC BLDG MISC.
2                           1.0000               115.0000       115.00 P  18415  04/01/21  05/25/21   06/01/21      11547
    SERVIVE CALL-REWIRE LINE-ALARM                                    1-01-26-310-298                PUBLIC BLDG MISC.
                                                          ____________
                                                                226.00
```

TOWNSHIP OF QUINTON
Purchase Order Inquiry

Purchase No: 21-00392
Status: Clsd
Order Date: 07/01/21
Due Date:
Description: 3RD QTR 2021
P.O. Total: 111.00
Void Total: 0.00

Vendor: T0080
TRI-PLEX ALARM SERVICE, INC.

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 3RD QTR 2021	1.0000		111.0000	111.00	P 18540 1-01-26-310-298	07/01/21	09/01/21	09/07/21 PUBLIC BLDG MISC.	12080
				111.00					

TOWNSHIP OF QUINTON
Purchase Order Inquiry

Purchase No: 21-00542
Status: Clsd
Order Date: 10/01/21
Due Date:
Description: 4TH QUARTER 2021
P.O. Total: 111.00
Void Total: 0.00

Vendor: T0080
TRI-PLEX ALARM SERVICE, INC.

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 QUARTER 2021	1.0000		111.0000	111.00	P 18655 1-01-26-310-298	10/01/21	12/01/21	12/07/21 PUBLIC BLDG MISC.	12560
				111.00					

TOWNSHIP OF QUINTON
Purchase Order Inquiry

Purchase No: 22-00090
Status: Clsd
Order Date: 01/01/22
Due Date:
Description: 1ST QTR 2022
P.O. Total: 392.00
Void Total: 0.00

Vendor: T0080
TRI-PLEX ALARM SERVICE, INC.

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 2022	1.0000		117.0000	117.00	P 18876 2-01-26-310-298	01/01/22	05/31/22	06/07/22 PUBLIC BLDG MISC.	12937
2 RAN YEARLY FIRE TEST/INSP. 2/3/22	1.0000		275.0000	275.00	P 18876 2-01-26-310-298	01/01/22	05/31/22	06/07/22 PUBLIC BLDG MISC.	12937
				392.00					

TOWNSHIP OF QUINTON
Purchase Order Inquiry

Purchase No: 22-00223
Status: Clsd
Order Date: 04/01/22
Due Date:
Description: 2ND QTR 2022
P.O. Total: 117.00
Void Total: 0.00

Vendor: T0080
TRI-PLEX ALARM SERVICE, INC.

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 2ND QTR 2022	1.0000		117.0000	117.00	P 18876 2-01-26-310-298	04/01/22	05/31/22	06/07/22 PUBLIC BLDG MISC.	13533
				117.00					

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TOWNSHIP OF QUINTON
Purchase Order Inquiry

Purchase No: 22-00379
Status: Clsd
Order Date: 07/01/22
Due Date:
Description: 3RD QTR 2022
P.O. Total: 117.00
Void Total: 0.00

Vendor: T0080
TRI-PLEX ALARM SERVICE, INC.

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 3RD QTR 2022	1.0000		117.0000	117.00	P 18993 2-01-26-310-298	07/01/22	08/30/22	09/06/22 PUBLIC BLDG MISC.	13999
				117.00					

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TOWNSHIP OF QUINTON
Purchase Order Inquiry

Purchase No: 22-00503
Status: Clsd
Order Date: 10/01/22
Due Date:
Description: 4TH QTR 2022
P.O. Total: 117.00
Void Total: 0.00

Vendor: T0080
TRI-PLEX ALARM SERVICE, INC.

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 2022	1.0000		117.0000	117.00	P 19143 2-01-26-310-298	10/01/22	12/07/22	12/28/22 PUBLIC BLDG MISC.	14486
				117.00					

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May 14, 2026                              TOWNSHIP OF QUINTON
05:46 PM                                 Purchase Order Inquiry                                     Page No: 1
------------------------------------------------------------------------------------------------------------------
  Purchase No: 23-00092
       Status: Clsd                 Vendor: T0080
   Order Date: 01/01/23                     TRI-PLEX ALARM SERVICE, INC.
     Due Date:
  Description: 1ST QTR 2023                 20 RUTGERS ROAD
   P.O. Total:          417.00              PENNSVILLE NJ 08070
   Void Total:            0.00
==================================================================================================================
Seq Catalog Num          Qty     Unit        Price    Item Total  Stat/Chk  Enc Date  Rcvd Date  Chk/Void Date  Invoice
  Line Item Descript                                              Charge Acct                    Charge Acct Description
  Line Item Notes
------------------------------------------------------------------------------------------------------------------
 1                      1.0000             120.0000       120.00  P  19249  01/01/23  03/08/23   04/04/23       14975
  1ST QTR 2023                                                    3-01-26-310-298                PUBLIC BLDG MISC.
 2                      1.0000             250.0000       250.00  P  19216  01/01/23  02/08/23   03/07/23       14783
  RAN YEARLY FIRE TEST/INSP                                       3-01-26-310-298                PUBLIC BLDG MISC.
  2/8/23
 3                      1.0000              47.0000        47.00  P  19249  01/01/23  03/08/23   04/04/23       14975
  REPLACED 12V BATTERY 12/7/22                                    2-01-26-310-298                PUBLIC BLDG MISC.
                                                     -------------
                                                          417.00
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TOWNSHIP OF QUINTON
Purchase Order Inquiry

Purchase No: 23-00218
Status: Clsd
Order Date: 04/01/23
Due Date:
Description: 2ND QTR 2023
P.O. Total: 120.00
Void Total: 0.00

Vendor: T0080
TRI-PLEX ALARM SERVICE, INC.

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 2ND QTR 2023	1.0000		120.0000	120.00	P 19314 3-01-26-310-298	04/01/23	05/25/23	06/06/23 PUBLIC BLDG MISC.	15429
				120.00					

TOWNSHIP OF QUINTON
Purchase Order Inquiry

Purchase No: 23-00344
Status: Clsd
Order Date: 07/01/23
Due Date:
Description: 3RD QTR 2023
P.O. Total: 120.00
Void Total: 0.00

Vendor: T0080
TRI-PLEX ALARM SERVICE, INC.

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		120.0000	120.00	P 19575	07/01/23	12/06/23	12/21/23	15874
3RD QTR 2023					3-01-26-310-298		PUBLIC BLDG MISC.		
				120.00					

TOWNSHIP OF QUINTON
Purchase Order Inquiry

```
   Purchase No: 23-00497
        Status: Clsd                    Vendor: T0080
    Order Date: 10/01/23                        TRI-PLEX ALARM SERVICE, INC.
      Due Date:
   Description: 4TH QTR 2023                    20 RUTGERS ROAD
    P.O. Total:        120.00                   PENNSVILLE NJ 08070
    Void Total:          0.00

Seq Catalog Num          Qty     Unit        Price    Item Total  Stat/Chk  Enc Date  Rcvd Date  Chk/Void Date  Invoice
    Line Item Descript                                            Charge Acct                    Charge Acct Description
    Line Item Notes

 1                      1.0000             120.0000       120.00  P  19575  10/01/23  12/06/23   12/21/23       16375
    4TH QTR 2023                                                  3-01-26-310-298               PUBLIC BLDG MISC.
                                                      ____________
                                                          120.00
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TOWNSHIP OF QUINTON
Purchase Order Inquiry

Purchase No: 24-00071
Status: Clsd
Order Date: 01/01/24
Due Date:
Description: 1ST QTR 2024
P.O. Total: 126.00
Void Total: 0.00

Vendor: T0080
TRI-PLEX ALARM SERVICE, INC.

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 2024	1.0000		126.0000	126.00	P 19654 4-01-26-310-298	01/01/24	02/19/24	03/05/24 PUBLIC BLDG MISC.	16756
					126.00					

TOWNSHIP OF QUINTON
Purchase Order Inquiry

Purchase No: 24-00203
Status: Clsd
Order Date: 04/01/24
Due Date:
Description: 2ND QTR 2024
P.O. Total: 126.00
Void Total: 0.00

Vendor: T0080
TRI-PLEX ALARM SERVICE, INC.

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 2ND QTR 2024	1.0000		126.0000	126.00	P 19750	04/01/24	05/20/24	06/04/24	17251
					4-01-26-310-298			PUBLIC BLDG MISC.	
				126.00					

TOWNSHIP OF QUINTON
Purchase Order Inquiry

Purchase No: 24-00343
Status: Clsd
Order Date: 07/01/24
Due Date:
Description: 3RD QTR 2024
P.O. Total: 424.00
Void Total: 0.00

Vendor: T0080
TRI-PLEX ALARM SERVICE, INC.

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 3RD QTR 2024	1.0000		129.0000	129.00	P 19866 4-01-26-310-298	07/01/24	08/27/24	09/03/24 PUBLIC BLDG MISC.	17740
2 RAN YEARLY FIRE TEST/INSPECT.	1.0000		295.0000	295.00	P 19832 4-01-26-310-298	07/01/24	07/18/24	08/06/24 PUBLIC BLDG MISC.	17526
				424.00					

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TOWNSHIP OF QUINTON
Purchase Order Inquiry

Purchase No: 24-00468
Status: Clsd
Order Date: 10/01/24
Due Date:
Description: 4TH QTR 2024
P.O. Total: 129.00
Void Total: 0.00

Vendor: T0080
TRI-PLEX ALARM SERVICE, INC.

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 2024	1.0000		129.0000	129.00	P 19986 4-01-26-310-298	10/01/24	11/25/24	12/03/24 PUBLIC BLDG MISC.	18196
				129.00					

TOWNSHIP OF QUINTON
Purchase Order Inquiry

Purchase No: 25-00070
Status: Clsd
Order Date: 01/07/25
Due Date:
Description: 1ST QTR 2025
P.O. Total: 132.00
Void Total: 0.00

Vendor: T0080
TRI-PLEX ALARM SERVICE, INC.

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	1.0000		132.0000	132.00	P 20107 5-01-26-310-298	01/07/25	02/21/25	03/04/25 PUBLIC BLDG MISC.	18645
				132.00					

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TOWNSHIP OF QUINTON
Purchase Order Inquiry

Purchase No: 25-00192
Status: Clsd
Order Date: 04/01/25
Due Date:
Description: 2ND QTR 2025
P.O. Total: 132.00
Void Total: 0.00

Vendor: T0080
TRI-PLEX ALARM SERVICE, INC.

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 2ND QTR 2025	1.0000		132.0000	132.00	P 20213 5-01-26-310-298	04/01/25	06/02/25	06/03/25 PUBLIC BLDG MISC.	19135
				132.00					

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TOWNSHIP OF QUINTON
Purchase Order Inquiry

Purchase No: 25-00320
Status: Clsd
Order Date: 07/01/25
Due Date:
Description: 3RD QTR 2025
P.O. Total: 427.00
Void Total: 0.00

Vendor: T0080
TRI-PLEX ALARM SERVICE, INC.

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 3RD QTR 2025	1.0000		132.0000	132.00	P 20372 5-01-26-310-298	07/01/25	09/09/25	10/07/25 PUBLIC BLDG MISC.	19604
2 RAN YEARLY FIRE TEST/INSPECT.	1.0000		295.0000	295.00	P 20420 5-01-26-310-298	07/01/25	10/11/25	11/04/25 PUBLIC BLDG MISC.	19679
				427.00					

TOWNSHIP OF QUINTON
Purchase Order Inquiry

Purchase No: 25-00428
Status: Clsd
Order Date: 10/01/25
Due Date:
Description: 4TH QTR 2025
P.O. Total: 132.00
Void Total: 0.00

Vendor: T0080
TRI-PLEX ALARM SERVICE, INC.

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	1.0000		132.0000	132.00	P 20638 5-01-26-310-298	10/01/25	02/04/26	03/03/26 PUBLIC BLDG MISC.	20056
				132.00					

TOWNSHIP OF QUINTON
Purchase Order Inquiry

Purchase No: 26-00055 Blanket PO
Status: Open
Order Date: 01/06/26
Due Date:
Description: 2026 ALARM #2026-14
P.O. Total: 540.00
Void Total: 0.00

Vendor: T0080
TRI-PLEX ALARM SERVICE, INC.

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 2026 ALARM #2026-14	1.0000		405.0000	405.00	0 0 6-01-26-310-298	01/06/26		PUBLIC BLDG MISC.		Blanket Control
2 1ST QTR 2026	1.0000		135.0000	135.00	P 20638 6-01-26-310-298	01/06/26	03/03/26	03/03/26 PUBLIC BLDG MISC.	20515	Blanket Sub
				540.00						