Open In Main

PDF

History

Purchase Order

Accounting Staff

PO LIQUIDATED

Created by: missy
Admin (Adam) 5/ 2/2018
QPA Approved kimgonz 5/ 2/2018

PO Certified By: dadams

Req Date	Po Date	PO #	119209
5/ 1/2018	5/ 3/2018	REQ #	119336

Contract #

VENDOR

ZUMU SOFTWARE
120 E. WASHINGTON AVE
ATLANTIC HIGHLANDS NJ
07716-

SHIP TO

BOROUGH OF ATLANTIC HIGHLANDS
100 FIRST AVENUE
ATLANTIC HIGHLANDS NJ
07716

Description

MAINTENANCE CONTRACTS

Account	Qty	Unit	Description	Inv #	Unit Price	Extension	Balance
01-201-20-100-206 MAINTENANCE CONTRACTS	1.000		WEBSITE HOSTING - MAY 1, 2018 TO APRIL 30, 2019	18450	1200.000	1,200.00	0.00
			Totals			**1,200.00**	**0.00**

Notes:

Open In Main

PDF

History

Purchase Order

Accounting Staff

AUTHORIZED-OPEN

Created by: erin
Admin (Adam) 8/31/2018
QPA Approved kimgonz 9/ 5/2018

PO Certified By: dadams

Req Date	Po Date	PO #	119989
8/29/2018	9/ 5/2018	REQ #	120128

Contract #

VENDOR
PLANET TECHNOLOGIES
20400 OBSERVATION DRIVE,
SUITE 107
GERMANTOWN MD 20876

SHIP TO
BOROUGH OF ATLANTIC HIGHLANDS
100 FIRST AVENUE
ATLANTIC HIGHLANDS NJ 07716

Description

Account	Qty	Unit	Description	Inv #	Unit Price	Extension	Balance
28-201-20-101-251 W/S DATA PROCESS FUND ACCTG	7.000		U4S-00002 - O365GCCE1 ShrdSvr ALNG CUS-D - SEPT 2018 - AUG 2019	I001394	66.240	463.68	463.68
01-201-20-140-252 Computer Programming	19.000		AAA-11894 - O365GCCE3 ShrdSvr ALNG CUS-D - SEPT 2018 - AUG 2019	I001394	187.680	3,565.92	3,565.92
30-201-20-101-251 HARBOR DATA PROCESS FUND ACCTG	39.000		3MS-00001 - ExchngOnLnP1GCC ShrdSvr ACP-D - SEPT 2018 - AUG 2019	I001394	28.520	1,112.28	1,112.28
			Totals			**5,141.88**	**5,141.88**

Notes:

Open In Main

PDF

History

Purchase Order

Accounting Staff

PO LIQUIDATED

Created by: missy
PO Certified By: missy

Req Date	Po Date	PO #	118438
12/14/2017	12/14/2017	REQ #	118564

Contract #

VENDOR
GENERAL CODE
781 ELMGROVE ROAD
ROCHESTER NY 14624

SHIP TO
BOROUGH OF ATLANTIC HIGHLANDS
100 FIRST AVENUE
ATLANTIC HIGHLANDS NJ 07716

Description

MUNICIPAL CLERK - MAINT AGREEMENTS

Account	Qty	Unit Description	Inv #	Unit Price	Extension	Balance
01-201-20-120-206 MAINTENANCE AGREEMENTS	1.000	ANNUAL MAINTENANCE 12/1/2017-11/30/2018	GC00102925	1195.000	1,195.00	0.00
		Totals			**1,195.00**	**0.00**

Notes:

Open In Main

PDF

History

Purchase Order

Accounting Staff

PO LIQUIDATED

Created by: bethm

PO Certified By: bethm

Req Date	Po Date	PO #	118721
1/30/2018	1/30/2018	REQ #	118846

Contract #

VENDOR

PROPERTY PILOT LLC
79 HUDSON STREET, SUITE #503
HOBOKEN NJ 07030

SHIP TO

BOROUGH OF ATLANTIC HIGHLANDS
100 FIRST AVENUE
ATLANTIC HIGHLANDS NJ 07716

Description

Annual Subscription Jan 1-Dec 31 2018

Account	Qty	Unit	Description	Inv #	Unit Price	Extension	Balance
01-201-20-120-206 MAINTENANCE AGREEMENTS	1.000		Annual Subscription Maintenance 1/1/2018-12/31/2018	1417	20000.000	20,000.00	0.00
			Totals			**20,000.00**	**0.00**

Notes:

Open In Main

PDF

History

Purchase Order

Accounting Staff

PO LIQUIDATED

Created by: dwayne
Dept Approved: Adam
Admin (Adam) 4/25/2017
PO Certified By: gagliano

Req Date	Po Date	PO #	117000
4/24/2017	4/26/2017	REQ #	117097

Contract #

VENDOR
Orion Systems Integrators, Inc.
333 Thornall Street
7th Floor
Edison NJ 08837

SHIP TO
BOROUGH OF ATLANTIC HIGHLANDS
100 FIRST AVENUE
ATLANTIC HIGHLANDS NJ 07716

Description

Account	Qty	Unit	Description	Inv #	Unit Price	Extension	Balance
01-201-20-140-252 Computer Programming	1.000		April 2017	OSI-233921	3450.000	3,450.00	0.00
01-201-20-140-252 Computer Programming	1.000		May 2017	OSI-233922	3450.000	3,450.00	0.00
01-201-20-140-252 Computer Programming	1.000		June 2017	OSI-233923	3450.000	3,450.00	0.00
			Totals			**10,350.00**	**0.00**

Notes:

Open In Main

PDF

History

Purchase Order

Accounting Staff

PO LIQUIDATED

Req Date	Po Date	PO #	117885
9/18/2017	9/21/2017	REQ #	118000

Created by: adam
Dept Approved: Adam
Admin (Adam) 9/20/2017
QPA Approved kimgonz 9/20/2017

PO Certified By: gagliano

Contract #

VENDOR
SWIFTREACH NETWORKS
14 INDUSTRIAL AVENUE, SUITE 4
MAHWAH NJ 07430

SHIP TO
BOROUGH OF ATLANTIC HIGHLANDS
100 FIRST AVENUE
ATLANTIC HIGHLANDS NJ 07716

Description

Account	Qty	Unit	Description	Inv #	Unit Price	Extension	Balance
01-201-25-252-201 EMERGENCY CALL SYSTEM	1.000		Swiftreach 911 Annual Fee - Borough	8312017	3000.000	3,000.00	0.00
30-201-20-101-299 OTHER EXPENSES	1.000		Swiftreach 911 Annual Fee - Harbor		1295.000	1,295.00	0.00
			Totals			**4,295.00**	**0.00**

Notes:

Price is broken down to Borough and Harbor