

**Copy of a Purchase Order. This is not a valid Purchase Order**  
**PURCHASE ORDER PREVIEW**

v.013014

VENDOR NO. 9724

<b>P.O. NUMBER</b> 1702307
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DATE: 12/21/2016

VENDOR:

GL GROUP, INC.  
 140 HAMBURG TURNPIKE  
 BLOOMINGDALE, NJ 07403-1217

SHIP TO:

Attn To : ANDY HURD  
 FACILITIES DEPARTMENT  
 25 SCHOOLHOUSE ROAD  
 RANDOLPH, NJ 07869

CONTROL NUMBER		ORDER DESCRIPTION			
QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	AGGREGATION	UNIT PRICE	EXTENSION
1	Each	ASBESTOS ABATEMENT SUB-8  AS PER QUOTE  EDS-16-329  "DO NOT EXCEED"  7304/11-000-261-420-18-7212 (\$30,800.00)		30,800.0000	30,800.00
					\$30,800.00

PO Type Quote

User LFETI

Commit Date 12/31/2016

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v.013014

VENDOR NO. 11138

<b>P.O. NUMBER</b> 1702814
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DATE: 01/31/2017

VENDOR:  
 ALBITRON LLC  
 P.O. BOX 103  
 HOLMDEL, NJ 07733

SHIP TO:  
 Attn To : ANDY HURD  
 FACILITIES DEPARTMENT  
 25 SCHOOLHOUSE ROAD  
 RANDOLPH, NJ 07869

CONTROL NUMBER		ORDER DESCRIPTION			
QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	AGGREGATION	UNIT PRICE	EXTENSION
1	Each	EMERGENCY REMEDIATION AND REPAIRS DO TO WATER DAMAGE  AS PER INVOICE #17100 " DO NOT EXCEED"  7297/11-000-261-420-18-5678 (\$45,673.99)		45,673.9900	45,673.99
					\$45,673.99

PO Type Other

User LFETI

Commit Date 01/31/2017

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## PURCHASE ORDER PREVIEW

v.013014

VENDOR NO. 10698

P.O. NUMBER 1702282
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DATE: 12/19/2016

VENDOR:

TURN-KEY TECHNOLOGIES, INC.  
2400 MAIN STREET EXT., SUITE #  
SAYREVILLE, NJ 08872

SHIP TO:

Attn To : Peter Emmel  
Technology Dept  
Randolph Township Schools  
575 Millbrook Avenue  
Randolph, NJ 07869

CONTROL NUMBER		ORDER DESCRIPTION			
QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	AGGREGATION	UNIT PRICE	EXTENSION
1	Each	TK 22256		0.0000	0.00
5	Each	Part # X440-G2-48p-10GE4 X440-G2 48 10/100/1000BASE-T POE+, 4 1GbE unpopulated SFP upgradable to 10GbE SFP+ (2 combo/2 non-combo), 2 1GbE copper combo upgradable to 10GbE, 1 Fixed AC PSU, 1 RPS port, ExtremeXOS Edge license		2,447.5000	12,237.50
5	Each	Part # Pwr Cord Pwr Cord,10A,NEMA 5-15P,IEC320-C13		7.5000	37.50
5	Each	Part # Dual 10GbE Upgrade License License that converts the two non-stack 1GbE SFP ports to be 10GbE SFP+		375.0000	1,875.00
5	Each	Part # 1m SFP+ Cable 10 Gigabit Ethernet SFP+ passive cable assembly, 1m length.		60.0000	300.00
5	Each	Part # 97004-16535 EW NBD AHR 16535		235.0000	1,175.00
1	Each	Part # PAVTAC 24x7x365 access to TTI Technical Assistance Center No Charge		0.0000	0.00
1	Each	Project Management		700.0000	700.00
1	Each	Installation, optimization, testing and training		2,800.0000	2,800.00
1	Each	Pricing per Quote dated 12/09/2016		0.0000	0.00
		7860/12-000-252-730-23-0000 (\$12,237.50)			
		7287/11-000-252-330-23-0000 (\$6,550.00)			
		7556/11-190-100-610-23-0000 (\$337.50)			

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\$19,125.00

PO Type **State Contract**

Contract # **87722**

User **EMATTSSON**

Commit Date **12/21/2016**

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VENDOR NO. 8460

P.O. NUMBER 1702280
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DATE: 12/19/2016

VENDOR:

ALARM & COMMUNICATION TECH., I  
 POST OFFICE BOX 596  
 WHARTON, NJ 07885-0596

SHIP TO:

Attn To : Peter Emmel  
 Technology Dept  
 Randolph Township Schools  
 575 Millbrook Avenue  
 Randolph, NJ 07869

CONTROL NUMBER		ORDER DESCRIPTION			
QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	AGGREGATION	UNIT PRICE	EXTENSION
1	Each	TK 22254		0.0000	0.00
1	Each	Emergency Replacement of Critical Communication System - see Proposal for parts to be supplied and installed		14,149.2400	14,149.24
1	Each	Work to be completed using the guidelines of "PEPPM 2016 Product Lines".		0.0000	0.00
1	Each	Pricing per Proposal 1640-150890		0.0000	0.00
7287/11-000-252-330-23-0000 (\$14,149.24)					\$14,149.24

PO Type Quote

User EMATTSSON

Commit Date 12/21/2016

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v.013014

VENDOR NO. 1133

P.O. NUMBER 1702794
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DATE: 01/31/2017

**VENDOR:**

AHERA CONSULTANTS INC  
P.O. BOX 385  
OCEANVILLE, NJ 08231-0385

**SHIP TO:**

Attn To : ANDY HURD  
FACILITIES DEPARTMENT  
25 SCHOOLHOUSE ROAD  
RANDOLPH, NJ 07869

CONTROL NUMBER		ORDER DESCRIPTION			
QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	AGGREGATION	UNIT PRICE	EXTENSION
1	Each	PIPE BREAK WATER DAMAGE AT FB  INVOICE#17-7031  " DO NOT EXCEED"  7299/11-000-261-420-18-7202 (\$11,115.00)		11,115.0000	11,115.00
					\$11,115.00

PO Type Other

User LFETI

Commit Date 01/31/2017

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