



**Outstanding Purchase Orders**

Paid

Order #	Vendor	Date	Item	QTY	Unit Price	Total Price	Paid
2007 - 279	HI-TECH	07/13/2007					
	OS		HEIGHT 5'3" WEIGHT 135 LBS.	210.007	0.00	\$0.00	
	OS		FBI PAINTS BRONZE(W/OPTIONS BPR -3232PZ	210.007	24.00	\$24.00	
	OS		SIZE INSEAM 28" HIPS 44" WAST 39"	210.007	0.00	\$0.00	
	OS		Test	210.007	0.00	\$0.00	
							\$24.00
2007 - 278	MARLIN CONTROLS INC	07/12/2007					
	OS		3M -78-8114-5300-6 MODEL 760	290.020	256.00	\$768.00	
	OS		3M-78-8009-5667-0 MODEL 708 CLAMP	290.020	10.80	\$64.80	
	OS		3M-78-8009-6393-2 MODEL 138OP DET 2500' CABEL	290.020	1,229.00	\$1,229.00	
	OS		3M-78-8113-4700-0 MODEL 752 2CH W/ 757 HARNES	290.020	2,345.00	\$7,035.00	
	OS		AS PER QUOTE 5/22/07	290.020	0.00	\$0.00	
	OS		PDC-242 DC PDC-242 DC ISOLATOR	290.020	47.00	\$47.00	
	OS		SO-FLACHER CAB 16"X14"X11" NO PAINT AUX CAB	290.020	338.00	\$1,014.00	
							\$10,157.80
2007 - 277	CDW COMPUTER CENTERS	07/12/2007					
	OS		#1095039	200.002	2.99	\$44.85	
	OS		#1169280	200.002	32.99	\$824.75	
	OS		#630126	200.002	0.99	\$29.70	
	OS		#630146	200.002	1.52	\$45.60	
	OS		AS PER QUOTE #GTV9716 7/10/07	200.002	0.00	\$0.00	
	OS		SHIPPING	200.002	12.99	\$12.99	
							\$957.89
2007 - 276	AAA EMERGENCY SUPPLY CO., INC.	07/12/2007					
	OS		AS PER QUOTE 6-26-07	210.007	0.00	\$0.00	
	OS		CAIRNS MODEL B-LTH-412013220 WITH S-510P FLEX	210.007	398.00	\$4,776.00	
	OS		GOGGLES	210.007	0.00	\$0.00	
							\$4,776.00
2007 - 275	AAA EMERGENCY SUPPLY CO., INC.	07/11/2007					
	OS		N.Y. STATE CONTRACT #PC 61254	210.012	0.00	\$0.00	
	OS		SCOTT #804101-08 AV-2000 FACEPIECE SMALL	210.012	198.05	\$792.20	
	OS		SCOTT #804722-01 45 MIN CYLANDER WITH VALE	210.012	1,035.30	\$18,635.40	
							\$19,427.60
2007 - 274	BLISS TIRE	07/11/2007					
	OS		SHRCK CORD INV.#0032010	300.019	20.25	\$20.25	
							\$20.25
2007 - 267	FIREMANS ASSN S.N.Y.	07/09/2007					
	OS		HUNDRED 2007-2008 CALENDARS	300.034	28.00	\$532.00	
							\$532.00
2007 - 265	POSITIVE PROMOTIONS, INC	07/06/2007					
	OS		SHIPPING	300.034	223.50	\$223.50	
	OS		SK-777 ABCS OF FIRE KIT	300.034	1.49	\$2,235.00	
							\$2,458.50
2007 - 258	N.Y.S.ACAD FIRESCEIENCE BOOKSTR	07/05/2007					

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OS	30% DISCOUNT	210.017	-467.70		-\$467.70
OS	ESSENTIAL OF FIRE FIGHTING TRAINING BOOK	210.017	77.95		\$1,559.00
OS	HAND BOOK FOR ABOVE	210.017	7.50		\$150.00
OS	INV#5644	210.017	0.00		\$0.00
					<u>\$1,241.30</u>
2007 - 252	HSBC BANK USA MASTE	07/02/2007			
RD	Test	290.001	419.99		\$419.99
RD	WINDOW A/C FOR TEL/LAN ROOM EXCEL 6/28/07 SEARS	290.001	0.00		\$0.00
					<u>\$419.99</u>
2007 - 239	CDW COMPUTER CENTERS	06/22/2007			
OS	1114811 PAN TB 30 CL2400 80GB 512MB XPPP	200.001	4,538.10		\$9,076.20
OS	918613 CRUCIAL 512NB 200PIN DDR25300 SODIMM	200.001	33.00		\$66.00
OS	MFG# CTN-CT646AC667	200.001	0.00		\$0.00
OS	MFG# PNB-CF-30CAQABBM	200.001	0.00		\$0.00
OS	QUOTE #GKM2315	200.001	0.00		\$0.00
					<u>\$9,142.20</u>
2007 - 236	CDW COMPUTER CENTERS	06/18/2007			
OS	1117881 XEROX 6180N 26/20PPM	200.001	478.25		\$478.25
OS	708022 XEROX PHASER 3150 22PPM 8.5X14	200.001	342.64		\$2,055.84
OS	733084 XEROX NETWORK OPTION KIT-PHASER 3150	200.001	134.01		\$804.06
OS	MFG# XER -6180/N	200.001	0.00		\$0.00
OS	MFG# XER-3150/B	200.001	0.00		\$0.00
OS	MFG# XEX-097NO1548	200.001	0.00		\$0.00
OS	QUOTE GKM2632	200.001	0.00		\$0.00
					<u>\$3,338.15</u>
2007 - 235	CDW COMPUTER CENTERS	06/18/2007			
WC	MFG# CPQ -RT853UT#ABA	200.001	0.00		\$0.00
WC	MFG# CPQ-PX849A8#ABA	200.001	0.00		\$0.00
WC	MFG# SIT-STC-PX947/1GB	200.001	0.00		\$0.00
WC	QUOTE GNL1379	200.001	0.00		\$0.00
					<u>\$0.00</u>
2007 - 234	GOOSETOWN COMM.	06/18/2007			
OS	PAGER BATTERIES FOR NINITOR #5	210.003	14.00		\$280.00
OS	CHARGER AND RECALL	210.003	0.00		\$0.00
OS	MOTOROLA MINITOR #5 DAUL CHANEL L PAGER W/	210.003	506.00		\$10,120.00
OS	PAGER BATTERIES FOR NINITOR #4	210.003	3.00		\$120.00
					<u>\$10,520.00</u>
2007 - 228	CDW COMPUTER CENTERS	06/13/2007			
OS	1218862 SONICWALL SECURE 25 TZ180	200.002	537.70		\$537.70
OS	1235360 SONICWALL CFS STD TZ 180SER 10-25 1Y	200.002	138.08		\$138.08
OS	MFG# SNC-01-SSC-6085 CONTRAC: MARKET	200.002	0.00		\$0.00
OS	MFG# SNL-01 SSC-7171 CONTRACT: MARKET	200.002	0.00		\$0.00
OS	QUOTE GNK0549	200.002	0.00		\$0.00
OS	SHIPPING	200.002	12.99		\$12.99
					<u>\$688.77</u>
2007 - 226	GATEWAY 2000	06/11/2007			
OS	CUST #19840324ORDER 3/22/07 STMT 4/17/07	200.002	0.00		\$0.00
OS	INV 5502979 36GB SCA 10K RPM SCSI HARD DRIVE	200.002	168.00		\$168.00