

Outstanding PO Items by Vendor

AAA EMERGENCY SUPPLY CO., INC.

20070276	OS	EA	ASPER QUOTE 6-26-07	210.007	0.00	\$0.00
20070276	OS	EA	CAIRNS MODEL B-LTH-412013220 WITH S-510P FLEX	210.007	398.00	\$4,776.00
20070276	OS	EA	GOGGLES	210.007	0.00	\$0.00
20070275	OS	EA	N.Y. STATE CONTRACT #PC 61254	210.012	0.00	\$0.00
20070275	OS	EA	SCOTT #804101-08 AV-2000 FACEPIECE SMALL	210.012	198.05	\$792.20
20070275	OS	EA	SCOTT #804722-01 45 MIN CYLANDER WITH VALE	210.012	1,035.30	\$18,635.40

ABBEY ICE CO

20070285	OS	EA	1/2 LITER WATER INV #73267	280.017	7.20	\$180.00
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ADVANCED VIDEO

20070287	RD	EA	FOREVER STAMPS @.41ON PERS. CREDIT CARD	260.002	0.41	\$82.00
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AT&T

20070291	OS	EA	ACC. 0192644593001 7/16/07	270.007	89.70	\$89.70
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AVAYA INC.

20070284	OS	EA	ACC. 0102062635 7/2/07	270.009	34.20	\$34.20
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BECKERLE LUMBER

20070281	OS	EA	2"X4" X12' PT LUMBER	210.009	7.32	\$43.92
20070281	OS	EA	4"X4"X12' PT LUMBER	210.009	17.40	\$139.20
20070281	OS	EA	PASLOAD CARTTIDGES	210.009	14.50	\$174.00

BLISS TIRE

20070274	OS	EA	SHRCK CORD INV.#0032010	300.019	20.25	\$20.25
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CDW COMPUTER CENTERS

20070277	OS	Ea	#1095039	200.002	2.99	\$44.85
20070277	OS	EA	#1169280	200.002	32.99	\$824.75
20070277	OS	EA	#630126	200.002	0.99	\$29.70
20070277	OS	EA	#630146	200.002	1.52	\$45.60
20070277	OS	Ea	ASPER QUOTE #GTV9716 7/10/07	200.002	0.00	\$0.00
20070277	OS	Ea	SHIPPING	200.002	12.99	\$12.99
20070239	OS	EA	1114811 PAN TB 30 CL2400 80GB 512MB XPPP	200.001	4,538.10	\$9,076.20
20070239	OS	EA	918613 CRUCIAL 512NB 200PIN DDR25300 SODIMM	200.001	33.00	\$66.00
20070239	OS	EA	MFG# CTN-CT646AC667	200.001	0.00	\$0.00
20070239	OS	EA	MFG# PNB-CF-30CAQABBM	200.001	0.00	\$0.00
20070239	OS	EA	QUOTE #GKM2315	200.001	0.00	\$0.00
20070236	OS	EA	1117881 XEROX 618ON 26/20PPM	200.001	478.25	\$478.25
20070236	OS	EA	708022 XEROX PHASER 3150 22PPM 8.5X14	200.001	342.64	\$2,055.84
20070236	OS	EA	733084 XEROX NETWORK OPTION KIT-PHASER 3150	200.001	134.01	\$804.06
20070236	OS	EA	MFG# XER -6180/N	200.001	0.00	\$0.00
20070236	OS	EA	MFG# XER-3150/B	200.001	0.00	\$0.00
20070236	OS	EA	MFG# XEX-097NO1548	200.001	0.00	\$0.00
20070236	OS	EA	QUOTE GKM2632	200.001	0.00	\$0.00
20070235	WC	EA	MFG# CPQ -RT853UT#ABA	200.001	0.00	\$0.00
20070235	WC	EA	MFG# CPQ-PX849A8#ABA	200.001	0.00	\$0.00
20070235	WC	EA	MFG# SIT-STC-PX947/1GB	200.001	0.00	\$0.00
20070235	WC	EA	QUOTE GNL1379	200.001	0.00	\$0.00
20070228	OS	EA	1218862 SONICWALL SECURE 25 TZ180	200.002	537.70	\$537.70
20070228	OS	EA	1235360 SONICWALL CFS STD TZ 180SER 10-25 1Y	200.002	138.08	\$138.08
20070228	OS	EA	MFG# SNC-01-SSC-6085 CONTRAC: MARKET	200.002	0.00	\$0.00

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20070228	OS	EA	MFG# SNL-01 SSC-7171 CONTRACT: MARKET	200.002	0.00	\$0.00
20070228	OS	EA	QUOTE GNK0549	200.002	0.00	\$0.00
20070228	OS	EA	SHIPPING	200.002	12.99	\$12.99
<u>D & E UNIFORMS</u>						
20070286	OS	EA	#12 COLLAR DISC	210.013	14.00	\$700.00
20070286	OS	EA	BELL HATS	210.013	38.00	\$152.00
<u>FIREMANS ASSN S.N.Y.</u>						
20070267	OS	EA	HUNDRED 2007-2008 CALENDARS	300.034	28.00	\$532.00
<u>GATEWAY 2000</u>						
20070226	OS	EA	CUST #19840324ORDER 3/22/07 STMT 4/17/07	200.002	0.00	\$0.00
20070226	OS	EA	INV 5502979 36GB SCA 10K RPM SCSI HARD DRIVE	200.002	168.00	\$168.00
<u>GOOSETOWN COMM.</u>						
20070234	OS	EA	PAGER BATTERIES FOR NINITOR #5	210.003	14.00	\$280.00
20070234	OS	EA	CHARGER AND RECALL	210.003	0.00	\$0.00
20070234	OS	EA	MOTOROLA MINITOR #5 DAUL CHANEL L PAGER W/	210.003	506.00	\$10,120.00
20070234	OS	EA	PAGER BATTERIES FOR NINITOR #4	210.003	3.00	\$120.00
<u>HARTEL JOHN M & CO</u>						
20070280	OS	EA	1 5/8"X10' UNISTRUT	210.009	18.75	\$112.50
20070280	OS	EA	13/16"X10' UNISTRUT	210.009	13.85	\$41.55
<u>HI-TECH</u>						
20070279	OS	EA	HEIGHT 5'3" WEIGHT 135 LBS.	210.007	0.00	\$0.00
20070279	OS	EA	PBI PAINTS BRONZE{W/OPTIONS BPR -3232PZ	210.007	24.00	\$24.00
20070279	OS	EA	SIZE INSEAM 28" HIPS 44" WAST 39"	210.007	0.00	\$0.00
20070279	OS	EA	Test	210.007	0.00	\$0.00
<u>HSBC BANK USA MASTE</u>						
20070252	RD	EA	Test	290.001	419.99	\$419.99
20070252	RD	EA	WINDOW A/C FOR TEL/LAN ROOM EXCEL 6/28/07 SEARS	290.001	0.00	\$0.00
<u>MARLIN CONTROLS INC</u>						
20070278	OS	Ea	3M -78-8114-5300-6 MODEL 760	290.020	256.00	\$768.00
20070278	OS	Ea	3M-78-8009-5667-0 MODEL 708 CLAMP	290.020	10.80	\$64.80
20070278	OS	Ea	3M-78-8009-6393-2 MODEL 138OP DET 2500' CABEL	290.020	1,229.00	\$1,229.00
20070278	OS	Ea	3M-78-8113-4700-0 MODEL 752 2CH W/ 757 HARNES	290.020	2,345.00	\$7,035.00
20070278	OS	Ea	AS PER QUOTE 5/22/07	290.020	0.00	\$0.00
20070278	OS	Ea	PDC-242 DC PDC-242 DC ISOLATOR	290.020	47.00	\$47.00
20070278	OS	Ea	SO-FLACHER CAB 16"X14"X11" NO PAINT AUX CAB	290.020	338.00	\$1,014.00
<u>MOBIL FLEET</u>						
20070283	OS	EA	ACC. 7187859200143559 7/6/07	300.021	327.51	\$327.51
<u>N.Y.S.ACAD FIRESCIENCE BOOKSTR</u>						
20070258	OS	EA	30% DISCOUNT	210.017	-467.70	-\$467.70
20070258	OS	EA	ESSENTIAL OF FIRE FIGHTING TRAINING BOOK	210.017	77.95	\$1,559.00
20070258	OS	EA	HAND BOOK FOR ABOVE	210.017	7.50	\$150.00
20070258	OS	EA	INV#5644	210.017	0.00	\$0.00
<u>NEXTEL</u>						
20070290	OS	EA	ACC. 882551117 7/20/07	270.011	676.08	\$676.08

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NYS ACADEMY FIRE SCI

20070288	OS	EA	5 NIGHTS LODGING	280.019	115.00	\$115.00
20070288	OS	EA	MEALS	280.019	76.00	\$76.00
20070288	OS	EA	REGISTRATION FOR COURSE #1316 8/20/07	280.019	25.00	\$25.00

POSITIVE PROMOTIONS, INC

20070265	OS	EA	SHIPPING	300.034	223.50	\$223.50
20070265	OS	EA	SK-777 ABCS OF FIRE KIT	300.034	1.49	\$2,235.00

STATE LINE FIRE

20070289	OS	EA	ANNUAL HURST TOOL SERVICE	300.025	779.15	\$779.15
20070289	OS	EA	INV. #57925	300.025	0.00	\$0.00

TELE-LITE

20070282	OS	EA	SHIPPING	300.005	0.00	\$0.00
20070282	OS	EA	TLRL-5	300.005	386.00	\$386.00

\$68,006.26