VENDOR NO.

383765

BOARD OF EDUCATION TOWNSHIP OF UNION

COUNTY OF UNION
2369 MORRIS AVENUE • P.O. BOX 3139
UNION, NEW JERSEY 07083-1939
(908) 851-6408, 6409 or 6410 • FAX (908) 964-1462

BUDGET YEAR

2013->2014

PURCHASE ORDER NUMBER

14-03343

THIS NUMBER MUST APPEAR ON ALL PAGKAGES, INVOICES AND CORRESPONDENCE

DATE:

02/28/2014

VENDOR:

SHIP TO:

- -

JEWEL ELECTRIC SUPPLY CO. 455 THIRD STREET JERSEY CITY,, NJ 07302 Attn To: PAUL SCHWAB
OPERATIONS AND MAINTENANCE
2369 MORRIS AVENUE
UNION,, NJ 07083

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PO TYPE Po_type= State		MISC. DESCRIPTION		Partial Complet
40	Each	GE THQB2120 2P20A 120/240 BLT-CN CB NOTE: LISTED AT \$67.50 EACH	33.75	1,350.00
	·	LESS 50% DISCOUNT + \$33.75 EA		\$1,350.00
		STATE CONTRACT A 85578 LINE #35 LESS 50%		
		KAWAMEEH HEATERS		
		TO BE BOARD APPROVED: 3/18/14	:	
736	7/11-000-261-	610-04-26-0009 (\$1,350.00)		

INSTRUCTIONS TO VENDORS

VERBAL ORDERS ARE PROHIBITED.

- 1. Invoices must be rendered on the enclosed voucher form.
- 2. Make a separate invoice for each order.
- 3. Do not make any shipments "Collect". Prepay transportation charges, and include amount on bill, unless otherwise agreed.
- 4. Enclose shipping memo with each shipment.
- 5. The right is reserved to cancel this order if reasonable shipment cannot be made.
- 6. The purchase is exempt by statute from payment of all Federal, State and Municipal excise, sales and other taxes.
- 7. All hazardous Chemical Products must be accompanied by material safety data sheets and labeled with CAS numbers.

ORDER INVALID UNLESS SIGNED BY THE BUSINESS ADMINISTRATOR/BOARD SECRETARY

BUSINESS ADMINISTRATOR/BOARD SECRETARY

DATE

VENDOR ACCEPTANCE CERTIFIES COMPLIANCE WITH FEDERAL AND STATE REGULATIONS REGARDING EQUAL EMPLOYMENT OPPORTUNITY WITHOUT REGARD TO HACE, CREED, COLOR, NATIONAL ORIGIN, ANCESTRY, AGE, SEX AFFECTIONAL OR SEXUAL ORIENTATION, MARITAL STATUS, FAMILIAL STATUS, LIABILITY FOR SERVICE IN THE ARMED FORCES OF THE UNITED STATES, ATYPICAL HEREDITARY CELLULAR OR BLOOD TRAIT OF ANY INDIVIDUAL OR NON-APPLICABLE DISABLERY, 1