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

BILL TO

BUDGET YEAR

2013->2014

PURCHASE ORDER NUMBER

14-03343

THIS NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES AND CORRESPONDENCE

DATE:

02/28/2014

VENDOR:

JEWEL ELECTRIC SUPPLY CO.
455 THIRD STREET
JERSEY CITY,, NJ 07302

SHIP TO:

Attn To : PAUL SCHWAB
OPERATIONS AND MAINTENANCE
2369 MORRIS AVENUE
UNION,, NJ 07083

P.O. TYPE	MISC. DESCRIPTION		Partial	Complete
Po_type= State	KMS HEATERS		☐	☐

QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	UNIT PRICE	TOTAL AMOUNT
40	Each	GE THQB2120 2P20A 120/240 BLT-CN CB NOTE: LISTED AT $67.50 EACH LESS 50% DISCOUNT + $33.75 EA STATE CONTRACT A 85578 LINE #35 LESS 50% KAWAMEEH HEATERS TO BE BOARD APPROVED: 3/18/14 7367/11-000-261-610-04-26-0009 ($1,350.00)	33.75	1,350.00
				$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.