

VENDOR NO.
3000

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**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

14-01374

THIS NUMBER MUST APPEAR ON
ALL PACKAGES, INVOICES AND
CORRESPONDENCE.

DATE:
08/05/2013

VENDOR:

SHIP TO:

SCHOOL SPECIALTY, INC.
ORDER ENTRY DEPT
P.O. BOX 1579
APPLETON, WI 54912-1579

Attn To : MRS KATHRYN DIGIOVANNI,
PRINC.
CENTRAL FIVE JEFFERS
155 HILTON AVENUE
MAUXHALL,, NJ 07088

P.O. TYPE		MISC. DESCRIPTION		
Po_type= State		C- 5 SUPPLIES		
		Partial	Com	
	<input type="checkbox"/>	<input type="checkbox"/>		
QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	UNIT PRICE	TOTAL AMOUNT
35	Each	9-1303567-030 FLAG SETS 24 X 36	11.78	412.30
50	Each	9-068127-030 GARBAGE CANS GRAY	42.60	2,130.00
1	Each	6-1398240-405 BOOKTRUCK MEDIUM OAK	564.76	564.76
1	Each	6-1398237-405 BOOK RETURN GRAPH/NEB/MED OAK	727.96	727.96
				\$3,835.02
ABOVE PRICES QUOTED BY TOM FONTANA, ACCT. MGR. 8/5/13 WITH FREE SHIPPING INCLUDED RUSH ORDER				
17245/30-155-400-730-13-06-1F11 (\$3,835.02) ST. CONTRACT #80986 BOE-8/20/13				

INSTRUCTIONS TO VENDORS - (ADDITIONAL INFORMATION ON REVERSE SIDE)

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**

[Signature]
BUSINESS ADMINISTRATOR/BOARD SECRETARY

VENDOR ACCEPTANCE CERTIFIES COMPLIANCE WITH FEDERAL AND STATE REGULATIONS REGARDING EQUAL EMPLOYMENT OPPORTUNITY WITHOUT REGARD TO RACE, 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 TRANSFUSION, OR ANY INDIVIDUAL OR NON-APPLICABLE DISABILITY.

VENDOR NO.
323700

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BUDGET YEAR

2013->2014

PURCHASE ORDER NUMBER

14-01288

THIS NUMBER MUST APPEAR ON
ALL PACKAGES, INVOICES AND
CORRESPONDENCE.

DATE:
07/26/2013

VENDOR:

SHIP TO:

STAPLES ADVANTAGE
ATTN. DATA ENTRY TEAM #1055076
125 MUSHROOM BLV.
ROCHESTER, NY 14623

Attn To : ELLEN LABONIA
BUSINESS OFFICE
2369 MORRIS AVENUE
UNION,, NJ 07083

P.O. TYPE		MISC. DESCRIPTION		
Po_type= State		STAMP B.O.		
				Partial <input type="checkbox"/> Complete <input type="checkbox"/>
QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	UNIT PRICE	TOTAL AMOUNT
1	Each	609815 COS-DP40 2000 PLUS SELF INKING STAMP 15/16 X 2 3/8	26.50	26.50
7247/11-000-230-610-01-23-0060 (\$26.50)				
ST CONTRACT #77249				
BOE-8/20/13				
				\$26.50

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Wheeler 7/26/13
BUSINESS ADMINISTRATOR/BOARD SECRETARY DATE

VENDOR ACCEPTANCE CERTIFIES COMPLIANCE WITH FEDERAL AND STATE REGULATIONS REGARDING EQUAL EMPLOYMENT OPPORTUNITY WITHOUT REGARD TO RACE, 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 LIABILITY.

BILL TO

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

14-01212

THIS NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES AND CORRESPONDENCE

VENDOR NO.
386636

DATE:
07/19/2013

VENDOR:

ROWAN UNIVERSITY
201 MULLICA HILL RD
GLASSBORO, NJ 08028-1700

SHIP TO:

Attn To : NOREEN LISHAK, ASST.
SUPER
UNION HIGH SCHOOL
2350 NORTH THIRD STREET
UNION, NJ 07083

P.O. TYPE		MISC. DESCRIPTION		
Po_type= Other		STEM COURSE		
		<input type="checkbox"/> Partial <input type="checkbox"/> Complete		
QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	UNIT PRICE	TOTAL AMOUNT
1	Each	PROJECT LEAD THE WAY SUMMER TRAINING INSTITUTE COURSE: INTRODUCTION TO ENGINEERING DESIGN MICHAEL ATZBI INVOICE PLTW112 BOE-8/20/13	2,975.00	2,975.00
7191/11-000-223-580-01-23-0060 (\$2,975.00)				\$2,975.00

INSTRUCTIONS TO VENDORS (ADDITIONAL INFORMATION ON REVERSE SIDE)

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[Signature]
BUSINESS ADMINISTRATOR/BOARD SECRETARY DATE

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VENDOR NO.
385728

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BUDGET YEAR
2013->2014

PURCHASE ORDER NUMBER
14-01206
THIS NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES AND CORRESPONDENCE.

DATE:
07/17/2013

VENDOR:
CUSTOM BANDAG
578 SPRING ST.
ELIZABETH, NJ 07201

SHIP TO:
Attn To : ALDO MARSILLO
TRANSPORTATION
2369 MORRIS AVENUE
UNION,, NJ 07083

P.O. TYPE		MISC. DESCRIPTION			Partial	Comple
Po_type= State		MAINT/ VAN5 VAN 3 TIRES			<input type="checkbox"/>	<input type="checkbox"/>
QUANTITY ORDERED	CATALOG/ UNIT	ITEM DESCRIPTION/ ACCOUNT NUMBER	UNIT PRICE	TOTAL AMOUNT		
4	Each	139082303 GDY 245/75R16 G949 RSA ARMORMAX	247.23	988.92		
4	Each	139082304 GDY 245/75R16 G933 RSD ARMORMAX	240.39	961.56		
				\$1,950.48		
17035/11-000-261-6		STATE CONTRACT # 82527 BOE APPROVAL DATE 8/20/2013				
		10-76-26- (\$1,950.48)				

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