

VENDOR NO.  
1389

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	
14-01812	
THIS NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES AND CORRESPONDENCE.	

DATE:  
09/23/2013

VENDOR: \_\_\_\_\_ SHIP TO: \_\_\_\_\_

DELL COMPUTER CORP.  
1 DELL WAY  
RR8-MS16  
ROUND ROCK, TX 78682

Attn To : Gail Calderone  
TRANSPORTATION  
2369 MORRIS AVENUE  
UNION, , NJ 07083

P.O. TYPE		MISC. DESCRIPTION		
Po_type= State		laptop for maintenance		
		Partial <input type="checkbox"/> Complete <input type="checkbox"/>		
QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	UNIT PRICE	TOTAL AMOUNT
1	Each	E-Quote # 1014885569097 State Contract # WSCA 70256 Bus Technical Laptop	1,310.20	1,310.20
7558/11-000-270-610-04-27-	BOE-10/15/13	(\$1,310.20)		\$1,310.20

**INSTRUCTIONS TO VENDORS - (ADDITIONAL INFORMATION ON REVERSE SIDE)**  
**VERBAL ORDERS ARE PROHIBITED.**

- Invoices must be rendered on the enclosed voucher form.
- Make a separate invoice for each order.
- Do not make any shipments "Collect". Prepay transportation charges, and include amount on bill, unless otherwise agreed.
- Enclose shipping memo with each shipment.
- The right is reserved to cancel this order if reasonable shipment cannot be made.
- The purchase is exempt by statute from payment of all Federal, State and Municipal excise, sales and other taxes.
- 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 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 DISABILITY.

VENDOR NO.  
323700

BILL TO

**BOARD OF EDUCATION  
TOWNSHIP OF UNION  
COUNTY OF UNION**  
2369 MORRIS AVENUE • P.O. BOX 3139  
UNION, NEW JERSEY 07083-1939  
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BUDGET YEAR  
2013->2014

PURCHASE ORDER NUMBER	
14-01783	
THIS NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES AND CORRESPONDENCE.	

DATE:  
09/17/2013

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			Partial	Complete
Po_type= State					<input type="checkbox"/>	<input type="checkbox"/>
BUSINESS OFFICE SUPPLIES						
QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	UNIT PRICE	TOTAL AMOUNT		
3	Each	757397 COS-035350 PAID STAMP	6.56	19.68		
2	Each	383318 STP-18213 RUBBER BANDS SPECIALTY	4.99	9.98		
2	Each	509906 ALL-07807 FILE BANDS	5.33	10.66		
2	Each	419200 419200 PURPLE HANGING FOLDERS LETTER	8.49	16.98		
1	Each	735512 HEW-CC364X HP LASERJET P4015 64X BLACK LASER JET TONER CART	263.20	263.20		
2	Each	VER96816 VERBATIM MICRO USB DRIVE 8GB PURPLE	15.33	30.66		
2	Each	VER96815 VERBATIM MICRO USB DRIVE 4GB GREEN	12.63	25.26		
2	Each	521369 PENDALEX FILE FOLDERS PINK LETTER	15.40	30.80		
1	Each	504555 SWI-06701 SWINGLINE ELECTRIC STAPLER	164.72	164.72		
6	Each	108985 SWI35450 SWINGLINE STAPLES	1.39	8.34		
7333/11-000-251-610-00-54-0060 (\$580.28)				\$580.28		
ST CONTRACT #77249						

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\_\_\_\_\_  
BUSINESS ADMINISTRATOR/BOARD SECRETARY

\_\_\_\_\_  
DATE

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