

MEMO:

TO: PAT DITRI
FROM: LYNN M PISCIOTTA
DATE: 10/27/11
RE: PO #11-01099

PLEASE AMEND BID #11-18 FOR COOPER ELECTRICAL BOE 7/24/10
TO READ:

| | |
|----------|---|
| ITEM #2 | 1" EMT QTY 200 @ \$121.60 PER C \$243.20 |
| ITEM #27 | 8988 CIRCUIT BOARD – DUAL LIGHTS QTY 5 @ \$118.95 EACH \$594.75. |

ADDITIONAL COST OF \$121.60.

BUSINESS OFFICE
JUDGE

2011 OCT 27 P 2:03

VENDOR NO.
383427

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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
2010->2011

| |
|---|
| PURCHASE ORDER NUMBER |
| 11-01099 |
| THIS NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES AND CORRESPONDENCE. |

DATE: 07/26/2010

VENDOR:

SHIP TO:

COOPER ELECTRICAL SUPPLY CO.
ACCT #58300
1805 LOWER ROAD
LINDEN, , NJ 07036
L

Attn To : MR. ANTHONY MAGLIACANO,
DIRECT
OPERATIONS AND MAINT
2369 MORRIS AVENUE
UNION, , NJ 07083

| P.O. TYPE | | MISC. DESCRIPTION | | |
|------------------------|---------------------------|---|------------|------------------|
| Po_type= Bid | | ELECTRICAL BID 11-18 | | |
| | | Partial | Comple | |
| | <input type="checkbox"/> | <input type="checkbox"/> | | |
| QUANTITY ORDERED | CATALOG / UNIT | ITEM DESCRIPTION / ACCOUNT NUMBER | UNIT PRICE | TOTAL AMOUNT |
| 1 | Each | 2010-11 ELECTRICAL BID 11-18 - SEE ATTACHED | 6,117.52 | 6,117.52 |
| | | | | <hr/> \$6,117.52 |
| 7368 | 11-000-261-610-04-26-0010 | (\$1,835.26) | | |
| 7371 | 11-000-261-610-04-26-0054 | (\$978.80) | | |
| 7369 | 11-000-261-610-04-26-0011 | (\$795.28) | | |
| 7367 | 11-000-261-610-04-26-0009 | (\$428.23) | | |
| 7370 | 11-000-261-610-04-26-0012 | (\$367.05) | | |
| 7366 | 11-000-261-610-04-26-0008 | (\$305.88) | | |
| 7360 | 11-000-261-610-04-26-0002 | (\$244.70) | | |
| 7361 | 11-000-261-610-04-26-0003 | (\$244.70) | | |
| 7362 | 11-000-261-610-04-26-0004 | (\$244.70) | | |
| 7363 | 11-000-261-610-04-26-0005 | (\$183.53) | | |
| 7364 | 11-000-261-610-04-26-0006 | (\$183.53) | | |
| 7365 | 11-000-261-610-04-26-0007 | (\$183.53) | | |
| 7372 | 11-000-261-610-04-26-0056 | (\$122.33) | | |
| BOE APPROVED 7/24/2010 | | | | |

*10/27/11
see attached
memo increase
\$121.60
JMP*

INSTRUCTIONS TO VENDORS

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

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.