

VENDOR NO.
3000

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
2011->2012

PURCHASE ORDER NUMBER

12-02819

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

DATE:
02/09/2012

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

SHIP TO:
Attn To : Superintendent Office -
Ponce
SUPERINTENDENT'S OFFI
2369 MORRIS AVENUE
UNION,, NJ 07083

P.O. TYPE		MISC. DESCRIPTION		
Po_type= State				
		Partial	Complete	
<input type="checkbox"/>	<input type="checkbox"/>			
QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	UNIT PRICE	TOTAL AMOUNT
2	Each	ITEM# 072315 Pen Gel Dr. Grip, BLK INK	7.24	14.48
4	Each	ITEM# 002901 Pen Purple Roller Ball, Vision MAJ	2.26	9.04
5	Each	ITEM# 1334644 Pencil, Ticonderoga, 12 Pack	2.35	11.75
1	Each	ITEM# 089054 Pencik Mechanical, 24 Pack	6.79	6.79
1	Each	ITEM# 087213 Eraser Paper Mate, 3 Pack	2.17	2.17
1	Each	ITEM# 1333733 Marker Sharpie, BLK, 12 pack	9.96	9.96
1	Each	ITEM# 1333734 Marker Perm., Sharpie Red, 12 Pack	9.96	9.96
1	Each	ITEM# 1394476 Tape Dispenser, Karmin, Purple	5.33	5.33
1	Each	ITEM# 1396399 Adhesive Shapes, Scotch, 18 Pack	3.28	3.28
2	Each	ITEM# 078657 File Expand. Letter 5tab Flap	9.42	18.84

INSTRUCTIONS TO VENDORS - (ADDITIONAL INFORMATION ON REVERSE SIDE)

VERBAL ORDERS ARE PROHIBITED.

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- Make a separate invoice for each order.
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- 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.	

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BUDGET YEAR

2011->2012

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

Attn To : Superintendent Office - Ponce
SUPERINTENDENT'S OFFI
2369 MORRIS AVENUE
UNION,, NJ 07083

P.O. TYPE		MISC. DESCRIPTION		
Po_type= State				
				Partial <input type="checkbox"/> Complete <input type="checkbox"/>
QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	UNIT PRICE	TOTAL AMOUNT
2	Each	ITEM# 1370416 Document Case BIO	3.98	7.96
2	Each	ITEM# 081950 Binder Poly 3-Ring, 5 Pack	2.71	5.42
1	Each	ITEM# 1399835 Paper Punch Two In One, 4 Pack	15.40	15.40
2	Each	ITEM# Calculator Printable Display	13.73	27.46
2	Each	ITEM# 072386 Post-It Sign Here Flags, 2 Pack	6.24	12.48
1	Each	ITEM# 387704 Post-It Flags Arrow	3.62	3.62
1	Each	ITEM# 1329898 Flag Post-It, 680-PGOP2	11.07	11.07
1	Each	ITEM# 072381 Post-It Signature 1/2 Flags, 4 clr	4.93	4.93
1	Each	ITEM# 1281494 Post-It Flags 1", Flags Dispenser, 2pk	7.57	7.57
1	Each	ITEM# 1394492 Self Stick Note, 12 Pack	10.77	10.77
2	Each	ITEM# 1333219 Post-It Pockets 9" x 4", Pink	3.80	7.60
7248/11-000-230-610-02-54- (\$205.88)				\$205.88

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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 _____

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VENDOR NO.
323700

BILL TO

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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
2011->2012

PURCHASE ORDER NUMBER
12-02791
THIS NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES AND CORRESPONDENCE.

DATE:
02/03/2012

VENDOR:
[

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

SHIP TO:
[] []

Attn To : Superintendent
Office-J.Ponce
SUPERINTENDENT'S OFFI
2369 MORRIS AVENUE
UNION,, NJ 07083

P.O. TYPE		MISC. DESCRIPTION		
Po_type= State		Office Supplies		
		Partial	Complete	
<input type="checkbox"/>	<input type="checkbox"/>			
QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	UNIT PRICE	TOTAL AMOUNT
1	Each	ITEM# 816172 Z-Grip Ballpoint Pens, Blue	6.82	6.82
1	Each	ITEM# 816167 Z-Grip Ballpoint Pens, Black	7.03	7.03
1	Each	ITEM# 324336 Niko Mechanical Pencils, 0.7mm	9.49	9.49
2	Each	ITEM# PENZER2 Pentel Click Eraser Refill	1.29	2.58
1	Each	ITEM# 862857 Security-Tint Envelopes, #6, 100/box	7.76	7.76
1	Each	ITEM# DYM1741827 DYMO Letra Tag Metallic Labels	21.72	21.72
2	Each	ITEM# 811498 Sharpie Pen, Ultra Fine Point, Black	9.49	18.98
1	Each	ITEM# 772994 HP Inkjet Cartridge, 940XL, Cyan	24.69	24.69
1	Each	ITEM# 772998 HP Inkjet Cartridge, 940XL Magenta	24.69	24.69
1	Each	ITEM# 772997 HP Inkjet Cartridge, 940XL, Yellow	24.69	24.69

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BUSINESS ADMINISTRATOR/BOARD SECRETARY _____ DATE _____

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BUDGET YEAR
2011->2012

PURCHASE ORDER NUMBER
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DATE:
02/03/2012

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

SHIP TO:
Attn To : Superintendent
Office-J.Ponce
SUPERINTENDENT'S OFFI
2369 MORRIS AVENUE
UNION,, NJ 07083

P.O. TYPE		MISC. DESCRIPTION		
Po_type= State		Office Supplies		
		Partial	Complete	
<input type="checkbox"/>	<input type="checkbox"/>			
QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	UNIT PRICE	TOTAL AMOUNT
1	Each	ITEM# 772995 HP Inkjet Cartridge, 940XL Black	34.19	34.19
1	Each	ITEM# 773874 HP Printhead, 940, Black & Yellow	56.99	56.99
1	Each	ITEM# 773876 HP Printhead, 940, Magenta & Cyan	56.99	56.99
2	Each	ITEM# 516786 Southworth Parchment Paper, Gold, 500	27.63	55.26
2	Each	ITEM# 322841 Windex Original Glass Wipes, 28pk	4.99	9.98
1	Each	ITEM# 610387 Staples Inkjet Business Cards, 1,000	23.52	23.52
1	Each	ITEM# 394065 Staples Quickstrip Greeting Card Envelopes, A9, Assorted Pastel Colors	17.35	17.35
1	Each	ITEM# 394065 Staples Poly Zipper Envelopes, Letter, 1" Assort. Colors	6.18	6.18
1	Each	ITEM# 344891 Staples Poly Zipper Envelopes, Check 1", Assorted Colors	4.34	4.34

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DATE:
02/03/2012

VENDOR:

SHIP TO:

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

Attn To : Superintendent
Office-J.Ponce
SUPERINTENDENT'S OFFI
2369 MORRIS AVENUE
UNION,, NJ 07083

P.O. TYPE		MISC. DESCRIPTION		
Po_type= State		Office Supplies		
		<input type="checkbox"/> Partial <input type="checkbox"/> Complete		
QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	UNIT PRICE	TOTAL AMOUNT
1	Each	ITEM# 750832 Scotch Easy Grip Packaging Tape Refills, 1 1/2" Core, Clear, 1.88" x 25	17.47	17.47
1	Each	ITEM# AOP60240S Artistic Krystal View Deask Pad, Non-Glare, 17" x 22", Clear	23.87	23.87
1	Each	ITEM# 677045 Staples Laminating Pouches, Letter, 3 Mil, 9" x 11 1/2", 50pk	4.28	4.28
1	Each	ITEM# 426128 Desk Pad, Clear, 20"x36"	20.08	20.08
1	Each	ITEM# 919480 Copyholder, Black	7.23	7.23
1	Each	ITEM# 860982 Post-it, Tropical, 3"x3"	28.49	28.49
2	Each	ITEM# 321996 Post-it, 4"x3", Fashionista,	2.00	4.00
2	Each	ITEM# 321991 Post-it 4"x6", Soft Prints Pink Designer Cover	3.43	6.86
1	Each	ITEM# 600859 Elmer's Glue Sticks	2.05	2.05
2	Each	ITEM# SOU964C Parchement Paper, Blue 500 sheets	27.63	55.26

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VENDOR COPY - PLEASE RETAIN FOR YOUR RECORDS

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323700

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

SHIP TO:

Attn To : Superintendent
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UNION,, NJ 07083

P.O. TYPE		MISC. DESCRIPTION		
Po_type= State		Office Supplies		
		Partial	Complete	
<input type="checkbox"/>	<input type="checkbox"/>			
QUANTITY ORDERED	CATALOG/UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	UNIT PRICE	TOTAL AMOUNT
1	Each	ITEM# 619293 Parchment Paper, Copper	15.84	15.84
2	Each	ITEM# 619356 Parchment Paper, Gray	15.84	31.68
7248/11-000-230-610-02-54-		(\$630.36)		\$630.36
BOE Meeting: February 14, 2012				

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