

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

VENDOR NO.  
2743

PURCHASE ORDER NUMBER

12-02719

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

DATE:  
01/30/2012

VENDOR:

SHIP TO:

SUPPLIES, SUPPLIES, INC.  
P.O. BOX 633  
KENILWORTH,, NJ 07033

Attn To : Manuel E. Vieira,  
Interim B.A.  
BUSINESS OFFICE  
2369 MORRIS AVENUE  
UNION,, NJ 07083

P.O. TYPE		MISC. DESCRIPTION		Partial	Comple
Po_type= State		mem card reader for DITRIWIN7		<input type="checkbox"/>	<input type="checkbox"/>
QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	UNIT PRICE	TOTAL AMOUNT	
1	Each	VERS97705 - Universal Memory Card Reader	19.99	19.99	
		BOE APPROVED 2/14/12		\$19.99	
7333/11-000-251-610-00-54-		(\$19.99)			
Faxed 1/30/12 Do Not Duplicate					

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

*Manuel E. Vieira*

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.

# BOARD OF EDUCATION TOWNSHIP OF UNION

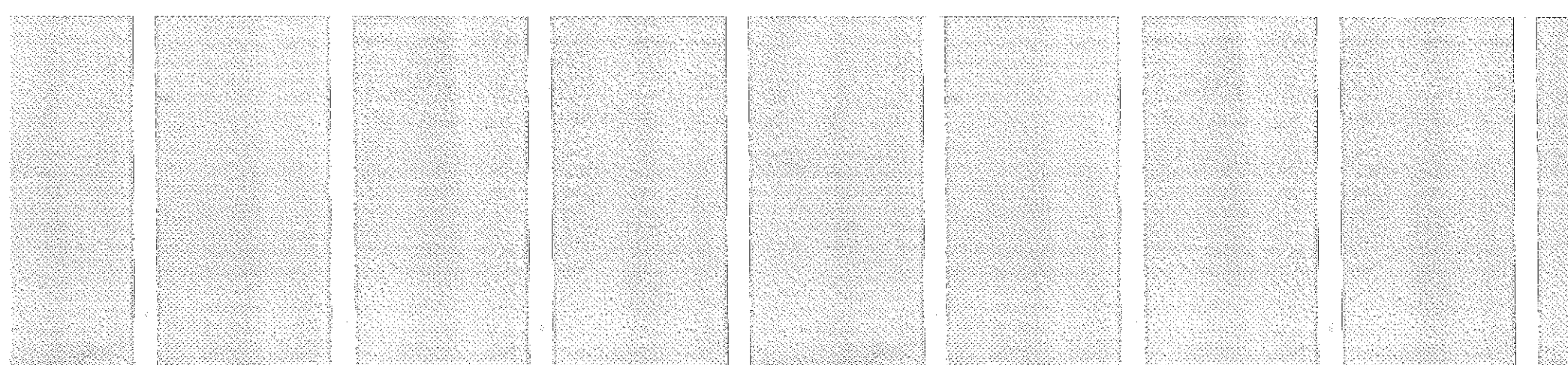
## Entered Purchase Order Report By PO Number For Batch 33

va\_po04.041003

02/09/2012

Approval Status Legend: IR=Incomplete Requisition, CR=Completed Requisition, EP= Entered PO

PO#	Control#	Vendor#/Name	Account #	Description	Date	Batch	Entered By	Approval Status (2 needed)	PO Amount
12-02442		386130/NAVIANCE INC.	11-190-100-610-02-54-0612	Technology support for Guidanc	12/20/11	33	JBFORNL	EP-LYNN	6,386.50
12-02562		385966/UNION LEARNING & TESTING INC.	20-231-100-500-01-20-0054	TITLE I DW OT PU SVS SES	01/09/12	33	DLFORNL	EP-ELLEN	1,112.00
12-02564		385966/UNION LEARNING & TESTING INC.	20-231-100-500-01-20-0054	TITLE I DW OT PU SVS SES	01/09/12	33	DLFORNL	EP-ELLEN	1,112.00
12-02574		19950/APPLAUSE LEARNING	11-190-100-610-02-10-	To be used in German classes	01/10/12	33	JBFORGB	EP-ELLEN	102.95
12-02576		1232/APPLE COMPUTER, INC.	11-000-240-890-01-11-	operational - office supplies	01/10/12	33	TERRY	EP-ELLEN	100.00
12-02580		1232/APPLE COMPUTER, INC.	11-202-100-610-01-19-	COG MOD SUPPLIES	01/10/12	33	KATHY	EP-ELLEN	899.00
			11-212-100-610-01-19-	MULTI DISB SUPPLIES	01/10/12	33	KATHY	EP-ELLEN	699.00
			11-214-100-610-01-19-	AUTISM SUPPLIES	01/10/12	33	KATHY	EP-ELLEN	2,097.00
<b>Total For 3 Transactions On PO# 12-02580</b>									<b>\$3,695.00</b>
12-02606		365050/WASHINGTON ACADEM	11-000-100-566-01-19-	PRIVATE SPECIAL	01/12/12	33	CLAIRE	EP-ELLEN	5,887.00
12-02607		385952/PALISADES REGIONAL ACADEMY	11-000-100-566-01-19-	PRIVATE SPECIAL	01/12/12	33	CLAIRE	EP-ELLEN	1,856.00
12-02608		59840/CEREBRAL PALSY UNION CTY	11-000-100-566-01-19-	PRIVATE SPECIAL	01/12/12	33	CLAIRE	EP-ELLEN	33,380.00
12-02616		3000/SCHOOL SPECIALTY, INC.	11-190-100-610-02-07-	prek disab. supplies	01/13/12	33	ELLENM	EP-ELLEN	154.80
12-02617		3000/SCHOOL SPECIALTY, INC.	11-190-100-610-02-06-	INST SUPP CENTRAL FIVE	01/13/12	33	DEBBIES	EP-ELLEN	299.95
12-02624		385918/WINDSOR SCHOOL	11-000-100-566-01-19-	PRIVATE SPECIAL	01/17/12	33	CLAIRE	EP-ELLEN	2,578.80
12-02634		3000/SCHOOL SPECIALTY, INC.	11-000-240-890-01-07-	bookcase for principal	01/18/12	33	ELLENM	EP-ELLEN	164.52
			11-190-100-610-02-07-	chair for teacher	01/18/12	33	ELLENM	EP-ELLEN	176.84
<b>Total For 2 Transactions On PO# 12-02634</b>									<b>\$341.36</b>
12-02635		2471/HERE'S THE STORY	11-213-100-610-01-19-	RR WORKBOOKS	01/18/12	33	CLAIRE	EP-ELLEN	918.80
12-02636		386289/A+ TUTORING SERVICES	20-231-100-500-01-20-0054	TITLE I DW OT PU SVS SES	01/18/12	33	DLFORNL	EP-ELLEN	1,112.00
12-02643		323700/STAPLES ADVANTAGE	11-402-100-610-01-42-	ATHLETIC SUPPLIES	01/18/12	33	PHYLLISL	EP-ELLEN	38.89
12-02681		385986/A TO Z EDUCATION SERVICES	20-231-100-500-01-20-0054	TITLE I DW OT PU SVS SES	01/24/12	33	DLFORNL	EP-ELLEN	1,112.00
12-02683		323700/STAPLES ADVANTAGE	20-241-100-600-01-20-	TITLE III GEN SUPPLIES	01/24/12	33	LLFORTM	EP-ELLEN	2.00
			20-270-100-600-07-20-	TITLE II-A SUP LA K-8	01/24/12	33	LLFORTM	EP-ELLEN	709.00
<b>Total For 2 Transactions On PO# 12-02683</b>									<b>\$711.00</b>
12-02684		3000/SCHOOL SPECIALTY, INC.	11-190-100-610-02-02-	INST SUPPLY BATTLE HILL	01/24/12	33	KARENW	EP-ELLEN	572.01



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02/09/2012

**Entered Purchase Order Report By PO Number For Batch 33**

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PO#	Control#	Vendor#/Name	Account #	Description	Date	Batch	Entered By	Approval Status (2 needed)	PO Amount
12-02696		3000/SCHOOL SPECIALTY, INC.	11-190-100-610-02-06-	INST SUPP CENTRAL FIVE	01/26/12	33	DEBBIES	EP-ELLEN	342.00
12-02703		1305/TRIUMPH LEARNING LLC	11-190-100-610-01-54-0612	Prepare students for HSPA	01/27/12	33	JBFORNL	EP-ELLEN	2,371.43
12-02704		2471/HERE'S THE STORY	11-190-100-610-01-54-0612	Teach gram & writing to Freshm	01/27/12	33	JBFORNL	EP-ELLEN	6,060.00
12-02705		1844/BUREAU FOR AT RISK YOUTH	11-190-100-610-01-54-0612	Bullying Prevention	01/27/12	33	JBFORNL	EP-ELLEN	877.14
12-02706		3000/SCHOOL SPECIALTY, INC.	11-000-216-600-01-19-	STUDENT REL SVS SUPPLIES	01/27/12	33	KATHY	EP-ELLEN	93.06
12-02725		1389/DELL COMPUTER CORP.	20-241-100-600-01-20-	For the ESL classroom	01/30/12	33	JBFORYL	EP-ELLEN	1,078.75
12-02732		1232/APPLE COMPUTER, INC.	11-000-219-610-01-19-	SS NONINSTR SUPPLY	01/31/12	33	KATHY	EP-ELLEN	1,814.00
12-02740		1719/CENGAGE LEARNING	11-190-100-640-01-54-0612	Advanced Accounting Bks	01/31/12	33	JBFORNL	EP-ELLEN	339.39
12-02745		386284/KIDZ UNIVERSAL INC.	20-231-100-500-01-20-0054	TITLE I DW OT PU SVS SES	02/03/12	33	DLFORNL	EP-ELLEN	1,112.00
12-02746		297600/RIVERSIDE PUBLISHING	11-190-100-610-15-54-0612	For testing Grades 9 and 10	02/03/12	33	JBFORNL	EP-ELLEN	1,537.75
12-02766		3000/SCHOOL SPECIALTY, INC.	11-000-219-610-01-19-	SS NONINSTR SUPPLY	02/03/12	33	CLAIRE	EP-ELLEN	187.97
12-02788		2743/SUPPLIES, SUPPLIES, INC.	11-190-100-610-02-09-	INST SUPP KMS	02/03/12	33	LISAP	EP-ELLEN	249.00
12-02794		1232/APPLE COMPUTER, INC.	11-000-230-610-02-54-	iPads PM/GT	02/03/12	33	ARLENE	EP-ELLEN	1,076.00
			11-000-251-610-00-54-	iPads MEV/JD	02/03/12	33	ARLENE	EP-ELLEN	1,076.00
<b>Total For 2 Transactions On PO# 12-02794</b>									<b>\$2,152.00</b>
12-02810		1232/APPLE COMPUTER, INC.	11-000-252-600-55-54-5054	SUPPLIES TECH	02/09/12	33	DONNAR	EP-ELLEN	3,937.00

**Report Totals**

<b>Current Entered</b>	<b>\$83,622.55</b>
<b>Prior Entered</b>	<b>\$0.00</b>
<b>Total Entered</b>	<b>\$83,622.55</b>

