


DEPARTMENT OF SPECIAL SERVICES
Township of Union Public Schools
M - E - M - O - R - A - N - D - U - M

TO: Pat Ditri

FROM: Kim Conti 

RE: Board Agenda

DATE: 1/30/2012

The committee recommends and I so move that the board approve an increase to purchase order # 12-01790, Professional Ed. Services Inc., in the amount of \$5000 to account 7693-11-150-100-320-01-19 to cover additional bedside instruction for district students for the school year December 2011-June 2012.

Copy of a Purchase Order. This is not a valid Purchase Order

PURCHASE ORDER PREVIEW

VENDOR NO. 384192

P.O. NUMBER 12-01790

DATE: 10/18/2011

VENDOR:

PROFESSIONAL ED SERV INC,/PH
34 SOUTH DELSEA DRIVE
SUITE 1
GLASSBORO,, NJ 08028

SHIP TO:

Attn To : K. Conti
DEPARTMENT OF SPECIAL SERVICE
2155 MORRIS AVENUE
UNION,, NJ 07083

CONTROL NUMBER		ORDER DESCRIPTION		
		Bedside Instruction-District		
QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	UNIT PRICE	EXTENSION
1	Each	Bedside Tuition for the school year Sept. 7, 2011-June 30, 2012 for district students 7693/11-150-100-320-01-19- (\$6,000.00) BOE Approval 7/19/2011 Return Pink to Special Services	6,000.0000	6,000.00
				\$6,000.00

PO Type Other

User CLAIRE

Commit Date 10/20/2011

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