

VENDOR NO: 1389

B I L L T O

**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
2012->2013

PURCHASE ORDER NUMBER
13-02908
THIS NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES AND CORRESPONDENCE.

DATE: 02/11/2013

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

SHIP TO:
Attn To : Manuel E. Vieira, SBA
BUSINESS OFFICE
2369 MORRIS AVENUE
UNION,, NJ 07083

P.O. TYPE		MISC. DESCRIPTION		
Po_type= State		computer for Business Admin.		
		<input type="checkbox"/> Partial <input type="checkbox"/> Complete		
QUANTITY ORDERED	CATALOG/UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	UNIT PRICE	TOTAL AMOUNT
1	Each	E-Quote #1016352336080 E-Quote Name: Vieira All-in-One Customer # 1767144 Optiplex 9010 All-In-One Non-touch, Windows 7 Pro per attached	976.35	976.35
7333/11-000-251-6		10-00-54-0060 (\$976.35)		\$976.35
BOE APPROVED 3/19/13				

- 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

[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 POSSIBILITY.

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
(908) 851-6408, 6409 or 6410 • FAX (908) 964-1462

BUDGET YEAR

2012->2013

PURCHASE ORDER NUMBER	
13-03100	
THIS NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES AND CORRESPONDENCE.	

DATE:
02/28/2013

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		
Po_type= State		BUSINESS OFFICE SUPPLIES		
		<input type="checkbox"/> Partial <input type="checkbox"/> Complete		
QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	UNIT PRICE	TOTAL AMOUNT
1	Each	BOS20SUITE -BLK 815974 STAPLER BOSTICH	66.94	66.94
1	Each	BRT-TN430 392466 BROTHER INTELLIFAX TONER -FAX	48.10	48.10
4	Each	867590 CALCULATOR RIBBON CANON	0.59	2.36
4	Each	RED-47696 487902 MEGA WHILE YOU WERE OUT PADS	5.23	20.92
2	Each	MMM-680SH4VA 642248 SIGN HERE FLAGS	11.53	23.06
2	Each	MMM680RYBGVA 599338 ASSORTED FLAGS	9.37	18.74
2	PKG	MMM-R33010SST 751226 POST-IT 10/PK	16.62	33.24
3	PKG	MMM-6228SSAN 332866 POST-IT 8/PK	6.57	19.71
6	Each	STP-381937 381937 WINDOW ENVELOPES #10	7.56	45.36
1	Dozen	STP-18139 809865 CANARY LEGAL PADS	17.82	17.82
6	Each	129676 CORRECTIONPOST-IT CORRECTION & COVER-UP TAPE	3.37	20.22
3	Each	646017 50175 KELLY VISCOFLEX PALM SUPPORT BLACK	5.98	17.94
FAXED 3/11/13 DO NOT DUPLICATE				

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.
- Use 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.

VENDOR COPY - PLEASE RETAIN FOR YOUR RECORDS

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
(908) 851-6408, 6409 or 6410 • FAX (908) 964-1462

BUDGET YEAR

2012->2013

PURCHASE ORDER NUMBER

13-03100

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

DATE:
02/28/2013

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"/>
QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	UNIT PRICE	TOTAL AMOUNT		
BUSINESS OFFICE SUPPLIES						
4	Each	665901 81344 REDI-TAG PLEASE SIGN AND RETURN	3.89	15.56		
3	Each	530931 RR1205 KENSINGTON SURFACE GUARDIAN CLEANING WIPES	8.26	24.78		
3	Dozen	STP-10669 831610 LARGE BINDER CLIPS	0.77	2.31		
6	Each	STP-831602CC 831602 MED BINDER CLIPS	2.19	13.14		
6	Each	24/EACH PKG. 816215 17019 AVERY DURABLE VIEW BINDER WHITE 2"	5.57	33.42		
1	Each	STP-11984 515112 STAPLES MESH DEEP-DRAWER ORGANIZER BLACK	6.02	6.02		
1	Each	STP-17550 804565 DRAWER ORGANIZER LARGE	10.50	10.50		
4	Cartons	515224 DXS-53380DX DIXIE HOT CUPS 500/CT	43.41	173.64		
				\$613.78		
7333/11-000-251-610-00-54-0060 (\$613.78)						
BOE 3/19/13 ST CONTRACT A77249						

INSTRUCTIONS TO VENDORS - (ADDITIONAL INFORMATION ON REVERSE SIDE)

VERBAL ORDERS ARE PROHIBITED.

1. Verbal orders 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, less 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

[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.