

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: 2/28/2013

The committee recommends and I so move that the board approve increase to purchase order 13-01414 in the amount of \$5000.00 from acct. # 7693/11-150-100-320-01-19 issued to Education Inc., 2 Main St., Unit 2, Plymouth, MA 02360. This increase is due to the added number of bedside instruction students throughout the district.

Copy of a Purchase Order. This is not a valid Purchase Order
PURCHASE ORDER PREVIEW

VENDOR
 NUMBER 384495

P.O. NUMBER 13-01414

DATE: 08/21/2012

VENDOR:
 EDUCATION INC.
 2 MAIN STREET
 UNIT 2
 PLYMOUTH, MA 02360

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

CONTROL NUMBER		ORDER DESCRIPTION		
		Bedside Instruction		
QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	UNIT PRICE	EXTENSION
1	Each	School Year September 6, 2012-June 30, 2013 Bedside Instruction for District Students 7693/11-150-100-320-01-19- (\$10,000.00) BOE Approval 8/21/2012 Return Pink to Special Services	10,000.0000	10,000.00
				\$10,000.00

Type Other

User CLAIRE

Commit Date 08/29/2012

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