VENDOR NO. 386362

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

12-03430

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

DATE:

05/18/2012

VENDOR:

SHIP TO:

JUPITER ENVIRONMENTAL SERVICES, INC.

3 LYNN COURT

LINCOLN PARK, NJ 07035

Attn To: THOMAS WIGGINS OPERATIONS AND MAINTENANCE 2369 MORRIS AVENUE

UNION,, NJ 07083

P.O. TYPE		MISC. DESCRIPTION		
Po_type= State		ASBESTOS ABATEMENT	Partial Complete	
QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	UNIT PRICE	TOTAL AMOUNT
1	Each	LIMITED REMOVAL AND DISPOSAL AND REPAIR OF ASBESTOS CONTAINING MATERIALS FROM THE VESTIBULE BY REC/GYM/BOYS LOCKER ROOM, RELATED TO A LEAK. UNION HIGH SCHOOL ASBESTOS ABATEMENT STATE CONTRACT	3,480.00	3,480.00
	11-000-261-4 /24/12	20-01-26-0010 (\$3,480.00)		

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.

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NESS ADMINISTRATOR/BOARD SECRETARY

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 DESABILITY.