


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

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TO: Pat Ditri  
FROM: Kim Conti   
RE: Increase to Purchase Order  
DATE: July 10, 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 \$1546.00 from account 7693-11-150-100-320-01-19 to cover additional bedside instruction for district students.

VENDOR NO.  
384192

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

PURCHASE ORDER NUMBER
12-01790
THIS NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES AND CORRESPONDENCE.

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

P.O. TYPE		MISC. DESCRIPTION		
Po_type= Other		Bedside Instruction-District		
		Partial <input type="checkbox"/> Comple <input type="checkbox"/>		
QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	UNIT PRICE	TOTAL AMOUNT
1	Each	Bedside Tuition for the school year Sept. 7, 2011-June 30, 2012 for district students	6,000.00	6,000.00
7693/11-150-100-320-01-19- (\$6,000.00) BOE Approval 7/19/2011 Return Pink to Special Services				\$6,000.00
<i>Increase on July 17<sup>th</sup> agenda</i>				<i>1546.00</i>

- ORDER IS COMPLETE - READY FOR PAYMENT
- ORDER IS COMPLETE - NOTED ITEMS HAVE BEEN CANCELLED / OUT OF STOCK


I hereby certify that the articles below specified have been received or services performed, that the quantity noted is correct, and the quality is as specified, except as noted.

Signature \_\_\_\_\_ Date \_\_\_\_\_

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.	

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

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TO: Pat Ditri  
FROM: Kim Conti   
RE: Increase to Purchase Order  
DATE: July 10, 2012

The committee recommends and I so move that the board approve an increase to purchase order #12-00760 Union County Educational Services Commission in the amount of \$5051.00 from account 7693-11-150-100-320-01-19 to cover additional bedside instruction for district students.

VENDOR NO.  
351700

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  
2011->2012

PURCHASE ORDER NUMBER
12-00760
THIS NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES AND CORRESPONDENCE.

DATE:  
07/26/2011

VENDOR:  
  
UNION CTY EDUC SERVICES  
45 CARDINAL DRIVE  
WESTFIELD,, NJ 07090

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

P.O. TYPE	MISC. DESCRIPTION	Partial	Complete	
Po_type= Other	Bedside Instruction	<input type="checkbox"/>	<input type="checkbox"/>	
QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	UNIT PRICE	TOTAL AMOUNT
1	Each	School Year Sept. 7/2011-6/31/2012 Bedside Instruction for District Students in Trinitas Hospital - \$56 per hour Children's Specialized Hospital - \$125.50 per hour Not to exceed \$20,000.00	20,000.00	20,000.00
				----- \$20,000.00
7693/11-150-100-320-01-19- (\$20,000.00)				
BOE Approval 7/19/2011				
Return Pink to Special Services				

PO# 12-00760 Hnd Chk No  
 Chk# 94157 Chk Date 09/20/2011  
 Vend UNION CTY EDUC SERVICES  
 Paid \$715.00 Liq \$715.00  
 1. In Acct 11-150-100-320-01-19-  
 2. Mi  
 3. C  
 PO# 12-00760 Hnd Chk No  
 Chk# 94157 Chk Date 09/20/2011  
 Vend UNION CTY EDUC SERVICES  
 Paid \$3,012.00 Liq \$3,012.00  
 6. T Acct 11-150-100-320-01-19-  
 7. A  
 With CAS numbers.

**VENDORS**

n.

ation charges, and include amount on bill,

shipment cannot be made.

Federal, State and Municipal excise, sales

d by material safety data sheets and labeled

**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 LIABILITY.