

VENDOR NO.
323700

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**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
13-00168
THIS NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES AND CORRESPONDENCE.

DATE:
07/01/2012

VENDOR:
STAPLES ADVANTAGE
ATTN. DATA ENTRY TEAM #1055076
125 MUSHROOM BLV.
ROCHESTER, NY 14623

SHIP TO:
Attn To : Melissa Abbate
UNION HIGH SCHOOL
2350 NORTH THIRD STREET
UNION,, NJ 07083

P.O. TYPE		MISC. DESCRIPTION		
Po_type= State		C/R Instructional Supplies		
		Partial	Complete	
		<input type="checkbox"/>	<input type="checkbox"/>	
QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	UNIT PRICE	TOTAL AMOUNT
2	Each	757283: Canon PGI-220BK Black Ink Cartridges, 3 pack	43.79	87.58
4	Each	757288: Canon CLI-221 Black and Color Ink Cartridges, 4 pack	48.70	194.80
1	Case	513096: Staples Multipurpose Paper, 8 1/2" x 11"	48.99	48.99
3	BOXES	744100: Staples heavyweight manila file folders, letter, 3 tab	11.60	34.80
1	Each	218354: Staples metal incline desktop file sorter, 8 compartments	11.79	11.79
3	Each	827873: Staples black wire mesh 3-tier desk shelf	20.99	62.97
2	Each	489828: Fellowes 12 compartment literature organizer, 12 15/16	62.99	125.98
3	Each	485805: 5" Avery heavy-duty binder with label holder	31.99	95.97
1	Dozen	429173: Pilot Precise VS Needle Rollerball Pen, Extra Fine Point, purple	18.79	18.79

INSTRUCTIONS TO VENDORS - (ADDITIONAL INFORMATION ON REVERSE SIDE)
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- 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
<p>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.</p>	

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
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BUDGET YEAR
2012->2013

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07/01/2012

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STAPLES ADVANTAGE
ATTN. DATA ENTRY TEAM #1055076
125 MUSHROOM BLV.
ROCHESTER, NY 14623

SHIP TO:
Attn To : Melissa Abbate
UNION HIGH SCHOOL
2350 NORTH THIRD STREET
UNION,, NJ 07083

P.O. TYPE		MISC. DESCRIPTION		
Po_type= State		C/R Instructional Supplies		
		<input type="checkbox"/> Partial <input type="checkbox"/> Complete		
QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	UNIT PRICE	TOTAL AMOUNT
1	Dozen	205112: Pilot Precise VS Needle Rollerball Pen, Extra fine point, black	18.79	18.79
1	Each	854955: Bounty Basic Perforated paper Towel Rolls	11.99	11.99
10	Each	488300: Wet Ones Antibacterial Wipes 40/tub	3.99	39.90
1	Each	458419: POST-IT 3X3 DESIGNER SERIES POP-UP NOTE DISPENSER	10.99	10.99
1	PKG	202184: Post-it 3x3 Canary Yellow Pop-up Notes	17.99	17.99
2	Case	923273: Kleenex facial tissues, 2-ply, 10/case	18.99	37.98
2	BOXES	923273: Staples Kraft Expanding files, Letter, A-Z Index with Flap	15.99	31.98
1	S&H	S&H	170.26	170.26
7783/11-190-100-610-09-10- (\$1,021.55)				\$1,021.55
Next BOE mtg: 07/17/2012				
Send pink to R Rago, UHS				

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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 NO.
385882

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**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	
12-03483	
THIS NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES AND CORRESPONDENCE	

DATE:
06/08/2012

VENDOR:
TACTICAL PUBLIC LLC
1036 INDUSTRIAL DR.
WEST BERLIN,, NJ 08091

SHIP TO:
Attn To : Nick Ardito
UNION HIGH SCHOOL
2350 NORTH THIRD STREET
UNION,, NJ 07083

P.O. TYPE		MISC. DESCRIPTION		
Po_type= State		Radios & supplies for Security		
				Partial <input type="checkbox"/> Complete <input type="checkbox"/>
QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	UNIT PRICE	TOTAL AMOUNT
3	Each	MAEX-CU1XX-P5400 SCAN PORTABLE	1,160.00	3,480.00
3	Each	MAEX-NNC1N-ANTENNA WHIP 450-512	20.00	60.00
3	Each	MAEX-PKGED-EDACS FEATURE SET ANALOG	556.00	1,668.00
3	Each	MAEX-NPA9Y-BATTERY LI-LON	80.00	240.00
3	Each	MAEX-NCH9T-SINGLE UNIT CHARGER (TRI-CHEM)	96.00	288.00
3	Each	MAEX-NHC9L-PREMIUM CASE W/ BELT LOOP & SWIVEL	104.00	312.00
20	Each	MAEX-NHC7P BELT CLIP	12.80	256.00
16918/20-086-200-600-01-20-0054 (\$6,304.00)				\$6,304.00
BOE JULY 17, 2012				
PINK TO BENAQUISTA				

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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.	

VENDOR COPY - PLEASE RETAIN FOR YOUR RECORDS

VENDOR NO.
3000

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	
12-03525	
THIS NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES AND CORRESPONDENCE.	

DATE:
06/15/2012

VENDOR:
SCHOOL SPECIALTY, INC.
ORDER ENTRY DEPT
P.O. BOX 1579
APPLETON, WI 54912-1579

SHIP TO:
Attn To : Steve March
UNION HIGH SCHOOL
2350 NORTH THIRD STREET
UNION,, NJ 07083

P.O. TYPE		MISC. DESCRIPTION		
Po_type= State		Supplies for graphic arts clas		
		Partial <input type="checkbox"/> Complete <input type="checkbox"/>		
QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	UNIT PRICE	TOTAL AMOUNT
6	Each	077399 Black Fine Marker	7.45	44.70
1	Each	221379 Prang Marker Assorted Colors	64.59	64.59
48	Each	015351 Ruler 12" Wood Single Bevel	0.54	25.92
75	Each	001737 Knife Craft #1 w/Safety Cap	1.42	106.50
6	Each	081904 Tape Dispenser	4.52	27.12
10	Each	056307 Tape Scotch Clear	1.80	18.00
4	Each	1301246 Tape Scotch 3/4" x 2592" with 3" Core	9.42	37.68
3	Each	038178 Stapler	5.66	16.98
2	Each	061059 Staples Standard	0.90	1.80
36	Each	085007 8" Econo Shears	1.49	53.64
3	Each	059946 Fastener #2 1/2"	0.81	2.43
5	Each	085046 Envelope Kraft w/clasp	9.96	49.80
2	Each	425954 Knife Blades #11	14.84	29.68
3	Each	015780 Folder File	17.12	51.36
4	Each	079880 Transparency Film Copier w/o strip	9.06	36.24
1	Each	13003567 Flag w/staff	11.14	11.14

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ORDER INVALID UNLESS SIGNED BY THE BUSINESS ADMINISTRATOR/BOARD SECRETARY

BUSINESS ADMINISTRATOR/BOARD SECRETARY _____ DATE _____

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VENDOR COPY - PLEASE RETAIN FOR YOUR RECORDS

VENDOR NO.
3000

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UNION, NEW JERSEY 07083-1939
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BUDGET YEAR
2011->2012

PURCHASE ORDER NUMBER	
12-03525	
THIS NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES AND CORRESPONDENCE.	

DATE:
06/15/2012

VENDOR:
SCHOOL SPECIALTY, INC.
ORDER ENTRY DEPT
P.O. BOX 1579
APPLETON, WI 54912-1579

SHIP TO:
Attn To : Steve March
UNION HIGH SCHOOL
2350 NORTH THIRD STREET
UNION,, NJ 07083

P.O. TYPE		MISC. DESCRIPTION		
Po_type= State		Supplies for graphic arts clas		
		<div style="display: flex; justify-content: space-between;"> Partial <input type="checkbox"/> Complete <input type="checkbox"/> </div>		
QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	UNIT PRICE	TOTAL AMOUNT
2	Each	248312 Brush Watercolor Short Handle Set of 72	33.22	66.44
2	Each	084810 Eraser Vinyl School Smart	5.43	10.86
1	Each	380144 Pencil Sharpener Boston KS	11.32	11.32
2	Each	079674 Marker Sharpie Assorted	17.21	34.42
2	Each	081454 Gluestick Elmer's Clear	12.40	24.80
2	Each	1354275 Tape Masking 2" x 60yd	18.12	36.24
2	Each	1362675 Paper Construction Classroom Pack 9 x 12	90.64	181.28
2	Each	077432 Cardstock 8.5 x 11 Assorted	17.21	34.42
1	Each	1320291 Paint Cups Disposable	53.43	53.43
8542/20-361-100-600-01-20- (\$1,030.79)				\$1,030.79
BOE JULY 17, 2012 (pink to Lorenzo)				
PERKINS GRANT (100-600)				

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VENDOR NO.
381001

BILL TO

**BOARD OF EDUCATION
TOWNSHIP OF UNION
COUNTY OF UNION**
2369 MORRIS AVENUE • P.O. BOX 3139
UNION, NEW JERSEY 07083-1939
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BUDGET YEAR
2012->2013

PURCHASE ORDER NUMBER	
13-00781	
THIS NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES AND CORRESPONDENCE.	

DATE:
07/01/2012

VENDOR:

SHIP TO:

JAMES J. DAMATO, BD SEC'Y
UNION BD OF EDUC PETTY CASH
NJ

Attn To : JAMES J. DAMATO, BD.
SEC.
BUSINESS OFFICE
2369 MORRIS AVENUE
UNION, , NJ 07083

P.O. TYPE		MISC. DESCRIPTION		
Po_type= Other		12-13 PETTY CASH ACCT		
		Partial <input type="checkbox"/> Complete <input type="checkbox"/>		
QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	UNIT PRICE	TOTAL AMOUNT
1	Each	PETTY CASH FOR 2012-2013 SCHOOL YEAR BOE APPROVAL 7/17/12	500.00	500.00
		7256/11-000-230-890-01-54- (\$500.00)		\$500.00

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