va_po04.041003 07/25/2012

BOARD OF EDUCATION OWNSHIP OF UNION

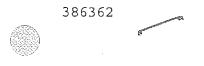


Entered Purchase Order Report By PO Number For Batch 33

Approval Status Legend: IR=InComplete Requisition, CR=Completed Requisition, EP= Entered PO

PO#	Control#	Vendor#/Name	Account #	Description	Date	Ba- tch	Entered By	Approval Status (2 needed)	PO Amount
13-01025		386362/JUPITER ENVIRONMENTAL	11-000-261-420-01-26-0002	asbestos abatement @ BH	07/19/1	2 33	ARLENE	EP-LYNN	24,429.20
13-01090		323700/STAPLES ADVANTAGE	11-000-270-800-01-27-	TRANS OFFICE SUPPLIES	07/24/1	2 33	GAIL	EP-LYNN	463.77
			Report Totals			Current Entered			\$24,892.97
			Prior Entered		ed .	\$0.00			
					Total Entered		\$24,892.97		

VENDOR NO.



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

13-00983

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

DATE:

07/18/2012

VENDOR:

JUPITER ENVIRONMENTAL SERVICES, INC.

3 LYNN COURT

LINCOLN PARK, NJ 07035

L

SHIP TO:

Attn To: Tom Wiggins,

Maintenance

OPERATIONS AND MAINTENANCE

2369 MORRIS AVENUE

UNION,, NJ 07083

P.C	O. TYPE	MISC, DESCRIPTION		
Po_type=	State	asbestos abatement & Kaw	Partial Complets	
UANTITY PRDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	UNIT PRICE	TOTAL AMOUNT
1	Each	Abatement of floor tile and mastic from four rooms at Kawammeh Middle	19,788.20	19,788.20
		School Proposal #1252 dated 7/10/2012		\$19,788.20
		State Contract #T2459 and 79142		
		BOE APPROVAL 07/27/12		
7353,	/11-000-261-42	20-01-26-0009 (\$19,788.20)	1	
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