

va\_po01.041003  
08/06/2012

# BOARD OF EDUCATION TOWNSHIP OF UNION

## Entered Purchase Order Report By Account For Batch 23

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

Account #	PO#	Control#	Vendor#/Name	Description	Date	Ba- tch	Entered By	Approval Status (2 needed)	PO Amount
11-000-266-610-01-54-0612	13-01247		385882/TACTICAL PUBLIC LLC	Security radios for principals	08/06/12	23	JBFORNL	CR-	14,033.60

**Report Totals**

<b>Current Entered</b>	<b>\$14,033.60</b>
<b>Prior Entered</b>	<b>\$0.00</b>
<b>Total Entered</b>	<b>\$14,033.60</b>

# This is A Requisition, Not An Actual PO

Run on 08/08/2012 at  
10:06:27 AM

13-01247

## Completed Requisition

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### BOARD OF EDUCATION TOWNSHIP OF UNION

Vendor # 385882

Date 08/06/2012

**Vendor:**

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

**Ship To:**

Attn To : Noreen Lishak  
UNION HIGH SCHOOL  
2350 NORTH THIRD STREET  
UNION,, NJ 07083

Requested by JBFORNL

PO Type = State Contract

Control #

PO Description Security radios for principals

Qty.	Unit	Print Description	Price	Extended Price
7	Each	MAEX-CU1XX P5400 Scan Portable	1,160.0000	8,120.00
7	Each	MAEX-NNC1N Antenna Whip 450-512	20.0000	140.00
7	Each	MAEX-PKGED EDACS Featured Set Analog	556.0000	3,892.00
14	Each	MAEX-NPA9Y Battery Li-Ion	80.0000	1,120.00
7	Each	MAEX-NCH9T Single Unit Charger (TriChem)	96.0000	672.00
7	Each	MAEX-NHC7P Belt Clip	12.8000	89.60
			17095/11-000-266-610-01-54-0612 (\$14,033.60)	\$14,033.60

BOE AUGUST 10, 2012

PINK TO LISHAK

STATE CONTRACT NO. A53753

SINISS OFFICE UBOE  
AUG 8 PM 12 27