

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
13-01187
THIS NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES AND CORRESPONDENCE.

DATE:
08/06/2012

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

Attn To : Dr. Patrick Martin,
Supt.
SUPERINTENDENTS OFFICE
UTBOE
L 2369 MORRIS AVENUE

P.O. TYPE		MISC. DESCRIPTION		
Po_type= State		Office supplies		
				Partial <input type="checkbox"/> Complete <input type="checkbox"/>
QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	UNIT PRICE	TOTAL AMOUNT
2	Each	#600516 (A) 12-Digit Desktop Printing Calculator	17.13	34.26
10	BOXES	STP-704358 Heavy-Duty Top-Tab File Pockets, letter, 3-1/2 expansion, 10/box	25.64	256.40
2	BOXES	ALL-25405 #515916 Alliance Sterling Latex free rubber bands, Size: 117B 250/box	1.84	3.68
7248/11-000-230-610-02-54- (\$294.34) For Board Approval - 9/18/12 Please send to: Donna Carlin				\$294.34
		Personnel Dept. Twp. of Union BOE 2369 Morris Avenue Union, NJ 07083	FAXED 9/5/12 DO NOT DUPLICATE	

INSTRUCTIONS TO VENDORS - (ADDITIONAL INFORMATION ON REVERSE SIDE)
VERBAL ORDERS ARE PROHIBITED.

- Invoices must be rendered on the enclosed voucher form.
- Make a separate invoice for each order.
- Do not make any shipments "Collect". Prepay transportation charges, and include amount on bill, unless otherwise agreed.
- Enclose shipping memo with each shipment.
- The right is reserved to cancel this order if reasonable shipment cannot be made.
- The purchase is exempt by statute from payment of all Federal, State and Municipal excise, sales and other taxes.
- 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

[Signature]
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.
351700

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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	
13-01348	
THIS NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES AND CORRESPONDENCE.	

DATE:
08/16/2012

VENDOR:

SHIP TO:

UNION CTY EDUC SERVICES
45 CARDINAL DRIVE
WESTFIELD, NJ 07090

Attn To : Tiffany Moutis
KAWAMEEH MIDDLE SCHOOL
490 DAVID TERRACE
UNION,, NJ 07083

P.O. TYPE		MISC. DESCRIPTION		
Po_type= Other		NCLB Salaries UCESC		
		Partial <input type="checkbox"/> Complete <input type="checkbox"/>		
QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	UNIT PRICE	TOTAL AMOUNT
1	NET	Summer Program for NonPublic Title I Teachers Salary, SS Contributions and Service Fees.	6,608.00	6,608.00
1	S&H	Shipping and Handling not applicable.	0.00	0.00
				\$6,608.00
		Please send pink to Tiffany Moutis at Kawameeh Title I Funds		
17182/20-235-100-320-26-20- (\$6,608.00)				
Bd of Ed Mtg 9/18/12				

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4. Enclose shipping memo with each shipment.
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7. All hazardous Chemical Products must be accompanied by material safety data sheets and labeled with CAS numbers.

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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	

VENDOR COPY - PLEASE RETAIN FOR YOUR RECORDS

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
(908) 851-6408, 6409 or 6410 • FAX (908) 964-1462

BUDGET YEAR
2012->2013

PURCHASE ORDER NUMBER	
13-01507	
THIS NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES AND CORRESPONDENCE.	

DATE:
08/31/2012

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		Petty Cash Reimbursement		
				Partial <input type="checkbox"/> Complete <input type="checkbox"/>
QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	UNIT PRICE	TOTAL AMOUNT
1	Each	Reimburse petty cash - board secretary	198.06	198.06
1	Each	Reimburse petty cash - transportation	166.43	166.43
1	Each	Reimburse petty cash - maintenance	126.64	126.64
BOE APPROVAL 9/18/12				\$491.13
7256	/11-000-230-890-01-54-	(\$198.06)		
7558	/11-000-270-610-04-27-	(\$166.43)		
7458	/11-000-261-610-01-26-	(\$126.64)		

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