

# BOARD OF EDUCATION TOWNSHIP OF UNION

## Entered Purchase Order Report By PO Number For Batch 33

va\_po04.013114  
04/15/2015

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
15-00601		172100/K & S MUSIC	11-190-100-640-09-00-	Copyright Books	07/01/14	33	TOSCANOR	EP-JULIEO	139.30
15-00992		172100/K & S MUSIC	11-190-100-640-09-00-	TEXBOOKS MUSIC	07/01/14	33	TOSCANOR	EP-JULIEO	149.25
15-02959		386430/NO TEARS LEARNING INC.	11-190-100-610-01-54-PK05	PreK No Tears Workbooks	01/31/15	33	LLFORTM	EP-JULIEO	412.50
15-03098		2253/COTTRELL GRAPHICS LLC	11-000-240-610-01-19-	Blue Code Booklets	02/18/15	33	CLAIRE	EP-JULIEO	1,362.50
15-03201		386094/PEARSON CLINICAL	11-000-216-600-01-19-	STUDENT REL SVS SUPPLIES	02/26/15	33	KATHY	EP-JULIEO	106.70
15-03202		368250/WESTERN PSYCHOLOGICAL	11-000-219-890-01-19-	SPEC SERV DEPT EXP	02/26/15	33	KATHY	EP-JULIEO	270.00
15-03207		274500/J. W. PEPPER & SON INC.	11-190-100-610-09-09-	INST SUPP MUSIC KMS	02/26/15	33	RAGORPOR EQ	EP-JULIEO	791.94
15-03363		47500/BUREAU OF EDUC & RESEARCH,	11-000-223-580-01-23-0060	PROF DEV TRAVEL	03/16/15	33	TORIK	EP-TORIK	705.00
15-03426		386474/CRISIS PREVENTION INSTITUTE,	11-000-219-580-01-19-	Prof. Develop/FS	03/30/15	33	CLAIRE	EP-JULIEO	2,419.00
15-03435		385838/CHARACTER ED TOOLS	11-190-100-610-02-54-0612	INST SUPPLY-0612	03/31/15	33	JBFORNL	EP-JULIEO	249.90

### Report Totals

Current Entered \$6,606.09  
 Prior Entered \$0.00  
 Total Entered \$6,606.09

A		B		C	D	E	F
VENDOR	CATEGORY	BOE approval	STATE CONT. #	EXPIRE DATE	DESCRIPTION		
1	Air Brake & Equip (parts)	4/21/2015	73722	7/15/2015	Auto Parts		
2	Air Brake & Equip (Maint & Rep)	5/20/2014	73487	6/28/2015	Maint. And Repair		
3	Apple Computer, Inc.	4/21/2015	70259	9/30/2015	WCSA Comp / IT Hardware/Software		
4	Atlantic Communications	5/20/2014	83917	4/30/2018	Telecommunications Equipment - Wired		
5	Bank of America/Staples	2/17/2015	77249	5/6/2015	Paper, office supplies		
6	Bayview Bus Parts	4/21/2015	73776	7/15/2015	Auto Parts		
7	Bio-Shine, Inc.	5/20/2014	74163	2/28/2015	Vacuums, & Floor Machines Various State		
8	Bridgestone Tires	4/21/2015	82528	4/21/2015	TIRES, TUBES AND SERVICES		
9	Bus Parts Warehouse	4/21/2015	73725	7/15/2015	Auto Parts		
10	Buy Wise Auto Parts (SAMUELS)	4/21/2015	73719	7/15/2015	Auto parts for heavy duty vehicles(class 5 or higher)		
11	Buy Wise Auto Parts (SAMUELS)	6/17/2014	85992	2/25/2017	Non-OEM automotive parts & Accs. light duty vehicles		
12	Central Lewmar	6/17/2014	81662	6/14/2015	Paper, office supplies		
13	Cleveland Auto Body Repair, Inc.	11/18/2014	80725	1/31/2016	VEHICLE COLLISION REPAIRS		
14	Connolly Dist. Co.	3/17/2015	81039	5/31/2015	HVAC REPAIR PARTS		
15	Cooper Electric	5/20/2014	73139	2/28/2015	Lamps, Various Typesm Statewide HVAC &		
16	Cust. Bandag/Bridgestone Americas, Inc.	4/21/2015	82528	3/31/2016	Tires		
17	Cust. Bandag/Goodyr Tire & Rubber Co.	4/21/2015	82527	3/31/2016	Tires		
18	Dell Computer Corp.	4/21/2015	70256	9/30/2015	WCSA Comp / IT Hardware/Software		
19	Demco, Inc.	3/17/2015	80987	2/28/2016	Library Supplies, School/Office Supplies		
20	Ebsco Subscription	5/20/2014	86068	2/28/2017	Library Supplies, School/Office Supplies		
21	Fastenal Company	5/20/2014	79873	2/28/2017	Power Tools and Accessories		
22	Fisher Scientific Co LLC	3/17/2015	80978	2/28/2016	Sci Equip. Accessories Maint. & Supplies		
23	Flemington Car & Truck	5/20/2014	79159	6/25/2015	Vehicles, Cargo Vans, Mini Van/Class 1/2/3		
24	Foley Inc. (Parts)	5/20/2014	85846	1/29/2017	Auto Parts		
25	Foley Inc. (Diesel Retrofit)	5/20/2014	70790	1/3/2016	Auto Parts		
26	Frey Scientific, Inc.	4/21/2015	81001	2/28/2016	Sci Equip. Accessories Maint. & Supplies		
27	Gale Cengage Learning	5/20/2014	80937	2/28/2015	Library Supplies, School/Office Supplies		
28	Griffith Electric Supply Co., Inc.	5/20/2014	85580	12/31/2015	Electr Equip supplies		
29	H A Dehart & Son, Inc.	4/21/2015	73771	7/15/2015	Snow Plow Parts & Grader, Loader Blades		
30	Hannon Floor Corp./Beaulieu Grp	5/20/2014	81748	6/30/2017	Carpet & Padding Supplies & Installation		
31	Hannon Floor Corp./J&J Indus.	7/15/2014	81750	6/30/2017	Carpet & Padding Supplies & Installation		

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VENDOR	CATEGORY	BOE approval	STATE CONT. #	EXPIRE DATE	DESCRIPTION
1					
33	Hannon Floor Corp./Mann Mills	7/15/2014	81751	6/30/2017	Carpet & Padding Supplies & Installation
34	Hilti Inc.	5/20/2014	66102	2/28/2015	Power Tools and Accessories
35	HON (WB MASON)	5/20/2014	81641	7/31/2017	Office furniture/Lounge equipment
36	Hoover Truck Center Inc.	3/17/2015	73702	7/15/2015	Auto, Truck, Bus Parts
37	Hoover Truck Center Inc.	3/17/2015	73513	6/28/2015	Maint. & Repair Heavy Duty Vehicles
38	Jewel Electric Supply Co.	6/17/2014	85578	12/31/2015	Electr Equip supplies North, Central, South
39	Jupiter Environment Serv.	6/17/2014	79142	6/28/2015	Asbestos Abatement
40	Kaplan School Supply Corp.	3/17/2015	80988	2/28/2016	Library Supplies, School/Office Supplies
41	Lakeshore Learning Materials	3/17/2015	80991	2/28/2016	Library Supplies, School Supplies &
42	Lifesavers, Inc.	10/21/2014	84689	8/14/2016	First Aid & Safety Equipment
43	Pearson Education, Inc.	3/17/2015	88300	6/30/2018	PARCC OPERATIONAL ASSESSMENTS
44	Pearson Education, Inc.	3/17/2015	84155	6/13/2015	Development of Assessment Items NJDOE
45	Pearson Education, Inc.	3/17/2015	85435	12/1/2016	Instruct. Improv. Syst. (IIS) for DOE
46	Pitney Bowes, Inc.	5/20/2014	75237	9/30/2015	Postage
47	Premiere Office Supplies, Inc.	5/20/2014	78857	4/20/2015	Library Sup, Sch/Office Sup/Teach
48	Promedia Tech./Cisco Systems	7/15/2014	83083	6/1/2019	Telecommunications Equipment - Wired
49	Raphael Bus Sales Auto Parts	4/21/2015	73734	7/15/2015	Buses
50	Raphael Bus Sales Maint/Rep.	4/21/2015	76420	7/29/2015	Buses
51	R.D. Sales Door & Hardware, LLC	3/17/2015	87241	7/31/2017	Locking Hardware (Parts Only)
52	Ricoh AMERICAS CORP	4/21/2015	82709	6/30/2015	Copiers
53	Ricoh USA, Inc.	5/20/2014	64039	8/31/2015	Copiers
54	Ricoh USA, Inc.	5/20/2014	68057	8/31/2015	Color Copiers
55	School Specialty, Inc.	3/17/2015	80986	2/28/2016	Library Sup, Sch/Office Sup/Teach
56	Science Kit, Inc.	5/20/2014	89012	2/28/2015	Scientific Equip. Access Maint & Sup
57	Simplex/Grinnell	5/20/2014	83717	4/23/2018	Inspection of Fire Suppression
58	Staples/Bank of America	2/17/2015	77249	5/6/2015	Paper, office supplies
59	Stewart Industries/Bus.	5/20/2014	64041	8/31/2015	Copiers
60	Storr Tractor Co.	5/20/2014	76921	6/28/2015	Parts & Repairs for Lawn & Grounds Equip.
61	Supplies, Supplies, Inc.	3/17/2015	81074	2/28/2015	Office Supplies & Equip., Libr Sup Teach
62	Tactical Publ/Harris Corp.	5/20/2014	83932	4/30/2018	Telecommunications Equipment - Radio
63	Verizon New Jersey	5/20/2014	85943	2/10/2019	Telecommunications Equipment - Wired

2014-2015 State Contract Vendors

A	B	C	D	E	F
VENDOR	CATEGORY	BOE approval	STATE CONT. #	EXPIRE DATE	DESCRIPTION
64 Verizon Wireless	TECHNOLOGY & COMMUN.	5/20/2014	82583	1/31/2017	Telecommunications Equipment - Wired
65 W.B. Mason, Inc.	OFFICE SUPPLIES	3/17/2015	80975	2/28/2016	Office Supplies & Equip., Library Supplies
66 Ward's Natural Science	LIBRARY, SCHOOL, TEACH SUPPLY	3/17/2015	81002	2/28/2016	Scientific Equip. Accessories Maint. &
67 WW Grainger	MAINT GRDS CUST GOODS SVS	6/17/2014	79875	2/28/2017	Grainger /MRO Sup & Equip Plumb Heat