

**DEPARTMENT OF SPECIAL SERVICES  
TOWNSHIP OF UNION PUBLIC SCHOOLS  
M-E-M-O-R-A-N-D-U-M**

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**TO: Pat Ditri**

**From: Kim Conti** *KE*

**Re: Board Agenda**

**Date: May 21, 2013**

**The committee recommends and I so move that approval be given to increase the purchase order #13-01325 from \$5,000.00 to \$10,000.00 with Family Center at Montclair, 155 Pompton Ave., Verona, NJ to provide mental Health Screenings at the rate of \$100.00 per screening for the school year 2012-2013 not to exceed \$5,000.00. Acct. # 11-000-219-320-01-19**

**Copy of a Purchase Order. This is not a valid Purchase Order**  
**PURCHASE ORDER PREVIEW**

VENDOR NO. 386468

P.O. NUMBER 13-01325
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DATE: 08/15/2012

**VENDOR:**

FAMILY CENTER AT MONTCLAIR LLC  
 155 POMPTON AVE. STE 202  
 VERONA, NJ 07044

**SHIP TO:**

Attn To : Kim Conti  
 DEPARTMENT OF SPECIAL SERVICE  
 2155 MORRIS AVENUE  
 UNION,, NJ 07083

CONTROL NUMBER		ORDER DESCRIPTION		
		Psychiatric Eval		
QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	UNIT PRICE	EXTENSION
1	NET	To provide Psychiatric Evaluations and Mental Health screening at the rate of \$450.00 per evaluation and \$100.00 for Mental Health Screening, not to exceed \$5000.00 for the 2012-2013 school year  7074/11-000-219-320-01-19- (\$5,000.00)  BOE APPROVED 6-19-2012 P 20  Please return pink to Special Services	5,000.0000	5,000.00
				\$5,000.00

PO Type Other

User KATHY

Commit Date 08/23/2012

**Copy of a Purchase Order. This is not a valid Purchase Order**