

VENDOR NO.
381001



DATE:
02/22/2012

VENDOR:

JAMES J. DAMATO, BD SEC'Y
UNION BD OF EDUC PETTY CASH
NJ

SHIP TO:

Attn To : JAMES J. DAMATO, BD.
SEC.
BUSINESS OFFICE
2369 MORRIS AVENUE
UNION, , NJ 07083

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

2011->2012

PURCHASE ORDER NUMBER

12-02929

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

P.O. TYPE		MISC. DESCRIPTION		
Po_type= Other		REIMBURSE PETTY CASH		
		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 - maintenance	95.81	95.81
1	Each	Reimburse petty cash - business office	11.07	11.07
				\$106.88
		BOE APPROVAL - 3/20/12		
		7558/11-000-270-610-04-27- (\$95.81)		
		7256/11-000-230-890-01-54- (\$11.07)		

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.
- Include 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

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 COPY - PLEASE RETAIN FOR YOUR RECORDS

VENDOR NO.
381001



DATE:
02/15/2012

VENDOR:
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JAMES J. DAMATO, BD SEC'Y
UNION BD OF EDUC PETTY CASH
NJ

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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
2011->2012

PURCHASE ORDER NUMBER	
12-02866	
THIS NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES AND CORRESPONDENCE.	

SHIP TO:

r r

Attn To : JAMES J. DAMATO, BD.
SEC
BUSINESS OFFICE
2369 MORRIS AVENUE
UNION,, NJ 07083

P.O. TYPE		MISC. DESCRIPTION		
Po_type= Open Market		reimburse petty cash		
		<div style="display: flex; justify-content: space-between;"> Partial <input type="checkbox"/> Complete <input type="checkbox"/> </div>		
QUANTITY ORDERED	CATALOG /UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	UNIT PRICE	TOTAL AMOUNT
1	Each	Reimburse petty cash - transportation	37.99	37.99
1	Each	Reimburse petty cash - Business Office	91.53	91.53
1	Each	Reimburse petty cash - maintenance	137.15	137.15
BOE APPROVAL 3/20/12				\$266.67
7558/	11-000-270-610-04-27-	(\$137.15)		
7256/	11-000-230-890-01-54-	(\$91.53)		
7458/	11-000-261-610-01-26-	(\$37.99)		

INSTRUCTIONS TO VENDORS - (ADDITIONAL INFORMATION ON REVERSE SIDE)
VERBAL ORDERS ARE PROHIBITED.
 1. Invoices must be rendered on the enclosed voucher form.
 2. Make a separate invoice for each order.
 3. Do not make any shipments "Collect". Prepay transportation charges, and include amount on bill, as otherwise agreed.
 4. Include shipping memo with each shipment.
 5. The right is reserved to cancel this order if reasonable shipment cannot be made.
 6. The purchase is exempt by statute from payment of all Federal, State and Municipal excise, sales and other taxes.
 7. 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 COPY - PLEASE RETAIN FOR YOUR RECORDS

VENDOR NO.
385962

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
2011->2012

PURCHASE ORDER NUMBER	
12-02943	
THIS NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES AND CORRESPONDENCE.	

DATE:
02/23/2012

VENDOR:
AAO FOUNDATION A NJ NONPROFIT CORP.
60 PARK PLACE
SUITE 500
NEWARK,, NJ 07102-5511

SHIP TO:
Attn To : DR. N. LISHAK,
SUPERVISOR
BURNET MIDDLE SCHOOL
1000 CALDWELL AVENUE
UNION,, NJ 07083

P.O. TYPE		MISC. DESCRIPTION		
Po_type= Other		TUTORIAL SERVICES PER CONTRACT		
		<input type="checkbox"/> Partial <input type="checkbox"/> Complete		
QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	UNIT PRICE	TOTAL AMOUNT
1	Each	TUTORIAL SERVICES FOR: BMS STUDENT: (K.S.) RATE: \$65.00 PER INDIVIDUAL SESSION NOT TO EXCEED: \$1,112.00 LOCATION: TBD Monthly attendance reports signed by Provider & Student or Parent/Guardian. Payment is requested monthly & payment is made on the number of sessions received on invoice.	1,112.00	1,112.00
1	S&H	NO SHIPPING & HANDLING	0.00	0.00
16666/20-231-100-500-01-20-0054 (\$1,112.00)				\$1,112.00
PINK TO: D. LOGUIDICE-BMS				
CONTRACTS VALID ONLY AFTER BOARD MEETING APPROVAL				
BOE: 3/202012				

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

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 LIABILITY.	

VENDOR COPY - PLEASE RETAIN FOR YOUR RECORDS

VENDOR NO.
386360

**BOARD OF EDUCATION
TOWNSHIP OF UNION**

BUDGET YEAR

2011->2012

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

PURCHASE ORDER NUMBER

12-02858

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

DATE:

02/14/2012

VENDOR:

SHIP TO:

UNIVERSITY HEIGHTS CHARTER SCHOOL
74 HARTFORD ST.
NEWARK, NJ 07103

Attn To : Manuel E. Vieira,
Interim SBA
BUSINESS OFFICE
2369 MORRIS AVENUE
UNION, NJ 07083

P.O. TYPE		MISC. DESCRIPTION		
Po_type= Other		charter school students		
		Partial <input type="checkbox"/> Complete <input type="checkbox"/>		
QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	UNIT PRICE	TOTAL AMOUNT
2	Each	Tuition for 2011-2012 for two (2) charter school students as per FY 2011-12 State Charter School Aid for: M.C. T.Y. BOE APPROVED 3/20/12	11,205.00	22,410.00
				\$22,410.00
7009/11-000-100-569-01-54- (\$22,410.00)				

INSTRUCTIONS TO VENDORS - (ADDITIONAL INFORMATION ON REVERSE SIDE)

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- Do not make any shipments "Collect". Prepay transportation charges, and include amount on bill, unless otherwise agreed.
- Include 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

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 COPY - PLEASE RETAIN FOR YOUR RECORDS

VENDOR NO.
3000

BILL TO

**BOARD OF EDUCATION
TOWNSHIP OF UNION
COUNTY OF UNION**

BUDGET YEAR

2011->2012

2369 MORRIS AVENUE • P.O. BOX 3139
UNION, NEW JERSEY 07083-1939

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

PURCHASE ORDER NUMBER

12-02846

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

DATE:
02/14/2012

VENDOR:
SCHOOL SPECIALTY, INC.
ORDER ENTRY DEPT
P.O. BOX 1579
APPLETON, WI 54912-1579

SHIP TO:
Attn To : DENNIS REINHARD
HAMILTON SCHOOL
1231 BURNET AVE.
UNION, NJ 07083

P.O. TYPE		MISC. DESCRIPTION		
Po_type= State		BALANCE BOARDS/GOLF SET		
				Partial <input type="checkbox"/> Complete <input type="checkbox"/>
QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	UNIT PRICE	TOTAL AMOUNT
2	Each	ITEM #1005618 BALANCE BOARD MASTER ASST. COLORS (CATALOG PRICE \$86.65 - DISCOUNT \$32.27)	54.38	108.76
1	Each	ITEM #1274452 GOLF MINI GOLF SET OF 6 (CATALOG: \$99.99 - DISCOUNT \$32.02)	67.97	67.97
1	S&H	NO SHIPPING/HANDLING CHARGES	0.00	0.00
7761/11-190-100-610-05-06- (\$176.73)				\$176.73
SEND PINK TO: LINDA IONTA				
BOARD APPROVAL: 3/20/12				

INSTRUCTIONS TO VENDORS - (ADDITIONAL INFORMATION ON REVERSE SIDE)

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- Do not make any shipments "Collect". Prepay transportation charges, and include amount on bill, unless otherwise agreed.
- Use shipping memo with each shipment.
- The right is reserved to cancel this order if reasonable shipment cannot be made.
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- 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

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