VENDOR NO.

323700



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 - 03372

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

DATE:

04/17/2013

VENDOR:

STAPLES ADVANTAGE ATTN. DATA ENTRY TEAM #1055076 125 MUSHROOM BLV. ROCHESTER, NY 14623

SHIP TO:

Attn To: KAREN POLINGER PAYROLL DEPT

BUSINESS OFFICE 2369 MORRIS AVENUE

UNION,, NJ 07083

P.O. TYPE	MISC. DESCRIPTION		
Po_type= State	B O PRINTER -PAYROLL	Partial Complete	
QUANTITY CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	UNIT PRICE	TOTAL AMOUNT
1 Each	608802 M401DN HP PRO JET PRINTER	369.93	369.93
7333/11-000-251-6 BOE -5/21/13	510-00-54-0060 (\$369.93)	,	\$369.93
ST CONTRACT #A772	249		
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INSTRUCTIONS TO VENDORS - (ADDITIONAL INFORMATION ON REVERSE SIDE) VERBAL ORDERS ARE PROHIBITED.

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

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.