

**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 *KC*  
**Re:** Board Agenda  
**Date:** May 9, 2013

**Please place the following on the board agenda.**

**The committee recommends and I so move that approval be given to increase purchase order # 13-01484 with AssistiveTek, LLC to provide Assistive Technology Evaluations for district students at the rate of \$1,000.00 per evaluation not to exceed \$1,000.00 for the 2012-2013 School Year. (Acct. 11-000-219-320-01-19)**

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

VENDOR  
 386049

P.O. NUMBER 13-01484
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DATE: 08/28/2012

VENDOR:  
 ASSISTIVETEK L.L.C.  
 174 STEPHENSBURG RD.  
 PORT MURRAY, NJ 07865

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

CONTROL NUMBER		ORDER DESCRIPTION		
		Assistive tech evaluation		
QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	UNIT PRICE	EXTENSION
1	NET	To provide Assistive Technology evaluations at \$1000.00 per evaluation , Assistive Technology Consultation at the rate of \$150.00 per hour not to exceed \$4000.00 for the 2012-2013 school year.  7074/11-000-219-320-01-19- (\$4,000.00)  BOE APPROVED 8-21-2012 P-18  Please return pink to Special Services	4,000.0000	4,000.00
				\$4,000.00

Type Other

User KATHY

Commit Date 09/21/2012