

BOARD OF EDUCATION TOWNSHIP OF UNION

Entered Purchase Order Report By PO Number For Batch 33

Approval Status Legend: IR=Incomplete Requisition, CR=Completed Requisition, EP=Entered PO

PO#	Control#	Vendor#Name	Account #	Description	Date	Ba- Entered tch By	Approval Status (2 needed)	PO Amount
19-00360		383208/EDUCATIONAL RESOURCES, INC.	11-190-100-610-01-02-	WORKBOOKS - BATTLE HILL	07/01/18	33 KARENW	CR-	373.75
19-00479		385194/BOOKSMITH	11-000-222-610-01-11-	LIBRARY BOOKS BURNET	07/01/18	33 MICHELLEM	CR-	165.72
19-00480		1434/JUNIOR LIBRARY GUILD	11-000-222-610-01-11-	LIBRARY BOOKS BURNET	07/01/18	33 MICHELLEM	CR-	677.60
19-00516		384923/NOODLE TOOLS INC.	11-000-222-610-04-11-	NON-PRINT BURNET	07/01/18	33 MICHELLEM	CR-	202.00
19-00517		382909/PROQUEST	11-000-222-610-04-11-	NON-PRINT BURNET	07/01/18	33 MICHELLEM	CR-	874.00
19-00518		2547/FACTS ON FILE, INC.	11-000-222-610-04-11-	NON-PRINT BURNET	07/01/18	33 MICHELLEM	CR-	2,830.00
19-00575		1602/FOLLETT SCHOOL SOLUTIONS	11-000-222-610-01-11-	LIBRARY BOOKS BURNET	07/01/18	33 MICHELLEM	CR-	630.33
19-00995		387493/MUNICIPAL LEASING	11-190-100-592-55-55-IT55-	OT PU SV LEASE E BKS	07/01/18	33 FTFORSP	CR-	129,597.77
			12-000-252-730-55-55-IT55-	ADMIN INFO TECH	07/01/18	33 FTFORSP	CR-	129,597.77
Total For 2 Transactions On PO# 19-00995								\$259,195.54
19-00996		387377/LIMINEX, INC. - GOGUARDIAN	11-000-252-340-55-55-IT55-	PROF TECH SVS	07/01/18	33 FTFORSP	CR-	19,950.00
19-00998		387346/KEY GOVERNMENT FINANCE, INC.	12-000-252-730-55-55-IT55-	ADMIN INFO TECH	07/01/18	33 FTFORSP	CR-	211,784.82
19-01475		387583/NATIONAL CATHOLIC	20-270-200-600-04-20-	TITLE II-A SUP-ST MIC	08/13/18	33 MMFORNCLB	EP-LYNN	105.00
19-01518		386245/RETHINK AUTISM, INC.	11-214-100-610-01-19-	AUTISM SUPPLIES	08/23/18	33 KATHY	EP-LYNN	18,853.00
19-01542		382618/NJ PRINCIPALS & SUPV ASSOC.	20-270-200-500-01-20-	TITLE II-A OPS DW CONFER	08/30/18	33 MMFORNCLB	EP-LYNN	1,620.00
19-01560		274500/J. W. PEPPER & SON INC.	11-190-100-640-09-54-	TEXBOOKS MUSIC	08/31/18	33 MARIAM	EP-JANEK	301.69
19-01577		385631/STONY ACRES INC.	11-401-100-890-04-10-	SCH SPON CO-CURR UHS	09/07/18	33 PLFORROTC	EP-JANEK	550.00
19-01591		382618/NJ PRINCIPALS & SUPV ASSOC.	20-270-200-500-01-20-	TITLE II-A OPS DW CONFER	09/10/18	33 MMFORNCLB	EP-JANEK	135.00

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19-01593		385246/INNOVATIVE LEARNING	12-000-219-730-01-19-	Dept Special Service EQT	09/11/18	33 KATHY	CR-	2,913.00
19-01610		387590/QUALTRICS, LLC	11-000-221-610-01-54-PK12-	DW Computer Software	09/12/18	33 SLFORAM	EP-JANEK	22,000.00
19-01611		387589/UGAM SOLUTIONS INC.	11-000-223-320-01-54-PK12-	DW Qualtrics software PD	09/12/18	33 SLFORAM	EP-JANEK	2,500.00
Report Totals								
							Current Entered	\$545,661.45
							Prior Entered	\$0.00
							Total Entered	\$545,661.45

VENDOR NO. 387308

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**BOARD OF EDUCATION
TOWNSHIP OF UNION
COUNTY OF UNION
2369 MORRIS AVENUE
UNION, NEW JERSEY 07083**

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

BUDGET YEAR

2018->2019

PURCHASE ORDER NUMBER
19-01521
THIS NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES AND CORRESPONDENCE.

DATE: 08/23/2018

VENDOR:

SHIP TO:

GREGORY E. BRENNAN
BD. SEC'Y./SBA
PETTY CASH

Mr. Gregory Brennan
Business Office
2369 Morris Avenue
UNION,, NJ 07083

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P.O. TYPE		MISC. DESCRIPTION		
Po_type= Other		reimburse-August petty cash		
		Partial	Complete	
<input type="checkbox"/>	<input type="checkbox"/>			
QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	UNIT PRICE	TOTAL AMOUNT
1	Each	reimburse - August 2018 - petty cash	202.83	202.83
		Board Secretary		
1	Each	Maintenance Department	3.65	3.65
1	Each	Superintendent's Office	115.00	115.00
				<hr/>
BOE Approval 9/18/18				\$321.48
7256/11-000-230		890-01-54-0060- (\$202.83)		
7248/11-000-230		610-02-23-0060- (\$115.00)		
7458/11-000-261		610-01-26- (\$3.65)		

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**

Gregory E. Brennan

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.