

BOARD OF EDUCATION TOWNSHIP OF UNION

Entered Purchase Order Report By Batch For Batch 33

va_po02.101817
03/31/2019

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

| Ba- tch PO# | Control# | Vendor#Name | Account # | Description | Entered | | Approval Status (2 needed) | PO Amount |
|----------------|----------|---------------------------------|----------------------------|---|----------|-----------|-------------------------------|-------------|
| | | | | | Date | By | | |
| 33 19-03036 | | 284710/PRO-ED INC. | 11-000-216-600-01-19- | STUDENT REL SVS SUPPLIES | 02/28/19 | KATHY | EP-JANEK | 282.70 |
| | | | | Total For 1 Transactions On PO# 19-03036 | | | | \$282.70 |
| 19-03084 | | 348599/UNION BOARD OF EDUCATION | 20-231-200-500-01-20-0004- | TITLE I FS CONF/ET TRANS | 03/12/19 | MMFORNCLB | EP-JANEK | 630.00 |
| | | | | Total For 1 Transactions On PO# 19-03084 | | | | \$630.00 |
| 19-03088 | | 387675/HAYATS LLC | 11-000-216-600-01-19- | STUDENT REL SVS SUPPLIES | 03/12/19 | KATHY | EP-JANEK | 72.00 |
| | | | | Total For 1 Transactions On PO# 19-03088 | | | | \$72.00 |
| 19-03095 | | 297600/RIVERSIDE INSIGHTS | 11-000-216-600-01-19- | STUDENT REL SVS SUPPLIES | 03/12/19 | KATHY | EP-JANEK | 1,987.33 |
| | | | | Total For 1 Transactions On PO# 19-03095 | | | | \$1,987.33 |
| 19-03104 | | 386094/PEARSON CLINICAL | 11-000-216-600-01-19- | STUDENT REL SVS SUPPLIES | 03/13/19 | KATHY | EP-JANEK | 115.50 |
| | | | | Total For 1 Transactions On PO# 19-03104 | | | | \$115.50 |
| 19-03136 | | 387292/SOLUTION TREE INC. | 20-270-200-600-01-20- | TITLE II-A NON INST SUPP | 03/18/19 | MMFORNCLB | EP-JANEK | 323.46 |
| | | | | Total For 1 Transactions On PO# 19-03136 | | | | \$323.46 |
| 19-03141 | | 387623/POINT PLEASANT BOARD OF | 11-150-100-320-01-19- | AC | 03/19/19 | CLAIRE | EP-JANEK | 90.00 |
| | | | | Total For 1 Transactions On PO# 19-03141 | | | | \$90.00 |
| 19-03170 | | 59840/CEREBRAL PALSY UNION CTY | 11-000-100-566-01-19- | PRIVATE SPECIAL | 03/22/19 | CLAIRE | EP-JANEK | 21,637.80 |
| | | | | Total For 1 Transactions On PO# 19-03170 | | | | \$21,637.80 |
| 19-03184 | | 387292/SOLUTION TREE INC. | 20-270-200-600-01-20- | TITLE II-A NON INST SUPP | 03/27/19 | MMFORNCLB | EP-JANEK | 808.64 |
| | | | | Total For 1 Transactions On PO# 19-03184 | | | | \$808.64 |
| 19-03189 | | 387308/GREGORY E. BRENNAN | 11-000-230-890-01-54-0060- | BD SECY MISC | 03/28/19 | DIANECAP | EP-JANEK | 41.68 |
| | | | 11-000-261-610-01-26- | REQ MAINT SUPP DW | 03/28/19 | DIANECAP | EP-JANEK | 96.11 |
| | | | | Total For 2 Transactions On PO# 19-03189 | | | | \$137.79 |
| 19-03198 | | 360475/MILLANI BUS CO. | 11-000-270-512-01-11- | CONTRACT SV TRAN BMS | 03/31/19 | ANGELA | EP-JANEK | 3,211.00 |
| | | | | Total For 1 Transactions On PO# 19-03198 | | | | \$3,211.00 |
| | | | | Total For 12 Items Charged Against Batch # 33 | | | | \$29,296.22 |

Report Totals

Current Entered \$29,296.22
 Prior Entered \$0.00
 Total Entered \$29,296.22

VENDOR NO. 386094

BILL TO

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

19-02129

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

DATE: 10/29/2018

VENDOR:

SHIP TO:

PEARSON CLINICAL ASSESSMENT
19500 BULVERDE RD.
SAN ANTONIO, TX 78259

Attn To : Kim Conti
DEPARTMENT OF SPECIAL SERVICE
1231 BURNET AVENUE
UNION,, NJ 07083

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| P.O. TYPE | | MISC. DESCRIPTION | | |
|---|----------------|--|------------|--|
| Po_type= Other | | CST protocols | | |
| | | | | Partial <input type="checkbox"/> Complete <input type="checkbox"/> |
| QUANTITY ORDERED | CATALOG / UNIT | ITEM DESCRIPTION / ACCOUNT NUMBER | UNIT PRICE | TOTAL AMOUNT |
| 150 | Each | BASC 3 Q global Digital Administration and Interpretive Summary Report with Intervention Recommendation 30867 | 3.40 | 510.00 |
| | | | | <hr/> \$510.00 |
| 7045/11-000-216-600-01-19- - (\$510.00) | | | | |
| BOE approval 4/23/2019 | | | | |
| Please return pink to Special Services | | | | |
| Sole Provider | | | | |

INSTRUCTIONS TO VENDORS

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, less otherwise agreed.
4. Enclose 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

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.