

VENDOR NO.
49500

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
2013 -> 2014

PURCHASE ORDER NUMBER
14-02729
THIS NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES AND CORRESPONDENCE.

DATE:
12/26/2013

VENDOR:

SHIP TO:

BUY WISE AUTO PARTS
2091 SPRINGFIELD AVENUE
VAUXHALL,, NJ 07088-1220

Attn To : ALDO MARSILLO
TRANSPORTATION
2369 MORRIS AVENUE
UNION,, NJ 07083

P.O. TYPE		MISC. DESCRIPTION		
Po_type= State				
		Partial <input type="checkbox"/> Complete <input type="checkbox"/>		
QUANTITY ORDERED	CATALOG / UNIT	TRANS / FLEET ITEM DESCRIPTION / ACCOUNT NUMBER	UNIT PRICE	TOTAL AMOUNT
4	Each	H14R. 2 LIGHTS STATE CONTRACT # .73719 B O E APPROVAL DATE 1/21/14	134.44	537.76
7559/11-000-270-615-01-27- (\$537.76)				\$537.76

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, unless 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

[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 NO:
383765

BILL TO

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BUDGET YEAR
2013->2014

PURCHASE ORDER NUMBER
14-02710
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DATE:
12/20/2013

VENDOR:

SHIP TO:

JEWEL ELECTRIC SUPPLY CO.
455 THIRD STREET
JERSEY CITY,, NJ 07302

Attn To : PAUL SCHWAB
OPERATIONS AND MAINTENANCE
2369 MORRIS AVENUE
UNION,, NJ 07083

P.O. TYPE		MISC. DESCRIPTION		
Po_type= State				
		Partial <input type="checkbox"/> Complete <input type="checkbox"/>		
QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	UNIT PRICE	TOTAL AMOUNT
HC COMPUTER LAB W/O 6459				
150	Each	1-1/2 EMT ELEC METALLIC TBG	1.49	223.50
120	Each	THHN - 4- BLK 19-STR-CU-500R BUILDING WIRE	0.95	114.00
120	Each	THHN-4-BLU-STR-CU-500R	0.95	114.00
120	Each	THHN-4-RED-19STR-CU-500R BUILDING WIRE	0.95	114.00
120	Each	THHN-4-WHT-19STR-CU-500R BUILDING WIRE	0.95	114.00
120	Each	THHN-6-GRN-19STR-CU-500R BUILDING WIRE	0.59	70.80
1	Each	GE AQU3182RCXAXTI 225A PANELBOARD	118.50	118.50
1	Each	GE AB37B PNLBD W/ BLANK ENDWALL	10.00	10.00
1	Each	GE AF37S 37-1 /2X20 PNLBD FRONT EA	117.65	117.65
1	Each	GE MLAI PNLBRD STD PRESSURE LUG KIT	22.00	22.00
1	Each	GE THQB32070 3P 70A 240V BOLT ON CB	125.00	125.00
3	Each	GE THQB1130 1P 30A 120V BOLT ON CB	15.00	45.00
12	Each	GE THQB1120 1P 20A 120V BOLT ON CB	15.00	180.00
20	Each	STL-CTY 6H4B 1-1/2 COND HGR W./ BOLT	0.90	18.00

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QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	UNIT PRICE	TOTAL AMOUNT
20	Each	STL-CTY TC125A 1-1/2 S/S STL EMT CONNECTOR	2.00	40.00
1	Each	HOFF A6624RT NEMA3R SC WIRINGTROUG	62.48	62.48
300	Each	3/4-EMT ELEC METALLIC TBG	0.45	135.00
100	Each	STL-CTY C200-3/4 UNIV PIPE STRAP	0.97	97.00
60	Each	STL-CTY B905-10 1-1/2" SQ-HOLES HU 1-1/2" SQUARE W/HOLES	1.77	106.20
25	Each	72171-1/2 & 3/4E 4-11/16 SQ BOX 4-11/16 SQ BX	2.53	63.25
20	Each	HUBW BRO0TR 20A 125V DPLX RCPT E	5.00	100.00
4	Each	MULB 11337 4-11/16", 1/4" RSD 2G HU 2 DEVICE MUD RING	3.43	13.72
4	Each	MULB 11511 1/2 D 2 RCPT CVR	4.81	19.24
2000	Each	WIRE THHN-12-WHT-19STR-CU- 4 & 500CN	0.15	300.00
2000	Each	WIRE THHN-12-GRN-19STR-CU-4 & 500 CN	0.15	300.00
500	Each	WIRE THHN-12-BLK-19-STR-CU-4 & 500CN	0.15	75.00
500	Each	WIRE-THHN-12-RED-19STR-CU-4 & 500CN	0.15	75.00
500	Each	WIRE THHN-12-BLU-19STR-CU-THHN-12-BLU-19ST	0.15	75.00

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500	Each	WIRE THHN-12-YEL-19STR-CU-4 & 500CN	0.15	75.00
10	Each	RACO 2026 1-1/2 STL S/SR EMT CPLUG	1.70	17.00
2	Each	MULB 13805 1-1/2 LB COMBO COND BODY	11.60	23.20
2	Each	MULB 11702 BLANK CVR 1.25 & 1.5 5" 1-1 / 4 & 1-1/2	3.14	6.28
1	Each	LEV 42120-DY3 3-PH TVSS PANEL E PROT	612.54	612.54
		HANNAH CALDWELL ROOM 127		\$3,582.36
	7370/11-000-261-6	10-04-26-0012 (\$3,582.36)		
	STATE CONTRACT#	75179		
	BOARD APPROVAL	1/21/14		

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