1232

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

14-01249

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

DATE:

07/23/2013

VENDOR:

Γ.

APPLE COMPUTER, INC.
MS-198-3ED
12545 RIATA VISTA CIRCLE
AUSTIN,, TX 78727

SHIP TO:

Attn To : LAURA DAMATO-V. PRINC, CENTRAL FIVE JEFFERSON SCHOO

155 HILTON AVENUE VAUXHALL,, NJ 07088

MISC. DESCRIPTION P.O. TYPE Partial Complet Po type= State IPADS C-5 QUANTITY **UNIT PRICE** TOTAL AMOUNT CATALOG / UNIT ITEM DESCRIPTION / ACCOUNT NUMBER ORDERED PERSONALIZED IPAD 2 16GB WITH -WI-FI 3.0 Each 399.00 11,970.00 BLACK PART NUMBER PC769LL/A ENGRAVING: Central Five Elementary 2013-14 Twp of Union Public Schools PERSONALIZED IPAD SMART CASE -49.00 1,470.00 30 Each - LIGHT GRAY POLYURETHANE PART NUMBER PD455LL/A \$13,440.00 **ENGRAVING** Central Five Elementary 2013-14 Twp of Union Public Schools 16827/30-155-400-450-13-06-2F11 (\$13,440.00) ST. CONTRACT #70259 WSCA-B27158 CCH-#621450

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.

BOE-8/20/13

- 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
- All hazardous Chemical Products must be accompanied by material safety data sheets and labeled with CAS numbers.

_OI	RDER	INVALID	UNLESS	SIGNED	BY THE
Busin	IESS /	Adminis	TRATOR	Board	Secretary
	le		M	'n	*

BUSINESS ADMINISTRATOR/BOARD SECRETARY

DA

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 UNITE STATES, ATYPICAL HEREDITARY CELLULAR OR BLOOD TRAIT OF ANY INDIVIDUAL OR NON-APPLICABLE DESABILITY.

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BUDGET YEAR

2013->2014

PURCHASE ORDER NUMBER

14-01374

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

DATE:

08/05/2013

VENDOR:

VENDON

SCHOOL SPECIALTY, INC.
ORDER ENTRY DEPT
P.O. BOX 1579
APPLETON, WI 54912-1579

W.O.G.

Attn To : MRS KATHRYN DIGIOVANNI, PRINC.

CENTRAL FIVE JEFFERS
155 HILTON AVENUE

」 WAUXHALL,, NJ 07088

SHIP TO:

P.0	O. TYPE	MISC. DESCRIPTION		
Po_type=	State	C- 5 SUPPLIES	Partial Com	
QUANTITY ORDERED	CATALOG/UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	UNIT PRICE	TOTAL AMOUNT
35	Each	9-1303567-030 FLAG SETS 24 X 36	11.78	412.30
50	Each	9-068127-030 GARBAGE CANS GRAY	42.60	2,130.00
. 1	Each	6-1398240-405 BOOKTRUCK MEDIUM OAK	564.76	564.76
1	Each	6-1398237-405 BOOK RETURN GRAPH/NEB/MED OAK	727.96	727.96
		ABOVE PRICES QUOTED BY TOM FONTANA, ACCT. MGR. 8/5/13 WITH FREE SHIPPING INCLUDED RUSH ORDER	-	\$3,835.02
	/30-155-400-7 ONTRACT #8098	30-13-06-1F11 (\$3,835.02) 6		
BOE-8	/20/13			
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INSTRUCTIONS TO VENDORS - (ADDITIONAL INFORMATION ON REVERSE SIDE) VERBAL ORDERS ARE PROHIBITED.

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- 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 SECRETA

BLIONESS ABUNDA

VENDOR ACCEPTANCE CERTIFIES COMPLIANCE WITH FEDE AND STATE REGULATIONS REGARDING EQUAL EMPLOYME OPPORTUNITY WITHOUT REGARD TO RACE, CREED, COLC NATIONAL ORIGIN, ANCESTRY, AGE, SEX AFFECTIONAL C SEXUAL ORIENTATION. MARITLA STATUS, FAMILIAL STATUS, LABILITY FOR SERVICE IN THE ARMED FORCES OF THE UN STATES, ATYPICAL HEREDITARY CELLULAR OR BLOOD TROP OF ANY INDIVIDUAL OR NON-APPLICABLE MARILITY.

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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

14-01288

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

DATE:

07/26/2013

VENDOR:

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

Attn To: ELLEN LABONIA BUSINESS OFFICE 2369 MORRIS AVENUE UNION,, NJ 07083

SHIP TO:

P.O. TYPE	MISC. DESCRIPTION		
Po_type= State	STAMP B.O.		Partial Comple
UANTITY CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	UNIT PRICE	TOTAL AMOUNT
1 Each	609815 COS-DP40 2000 PLUS SELF	26.50	26.50
	INKING STAMP 15/16 X 2 3/8		
	, in the second		\$26.50
7247/11-000-230-6	10-01-23-0060 (\$26.50)		
ST CONTRACT #7724	g		
BOE-8/20/13			
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INSTRUCTIONS TO VENDORS - (ADDITIONAL INFORMATION ON REVERSE SIDE)

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BOARD OF EDUCATION TOWNSHIP OF UNION

COUNTY OF UNION

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

BUDGET YEAR

2013->2014

PURCHASE ORDER NUMBER

14-01212

THIS NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES AND CORRESPONDENCE

DATE:

07/19/2013

VENDOR:

ROWAN UNIVERSITY 201 MULLICA HILL RD

L,

GLASSBORO, NJ 08028-1700

Attn To: NOREEN LISHAK, ASST. SUPER

UNION HIGH SCHOOL

SHIP TO:

2350 NORTH THIRD STREET

UNION, NJ 07083

P.O. TYPE	MISC. DESCRIPTION	 	
Po_type= Other	MISC. DESCRIPTION		Partial Complete
QUANTITY CATALOG / UNIT	STEM COURSE		
ORDERED CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	UNIT PRICE	- TOTAL AMOUNT
1 Each	PROJECT LEAD THE WAY SUMMER TRAINING INSTITUTE	2,975.00	2,975.00
	COURSE: INTRODUCTION TO ENGINEERING DESIGN		\$2,975.00
	MICHAEL ATZBI		territorio de la compania de la com La compania de la co
en de la companya de	INVOICE PLTW112	٧	
	BOE-8/20/13		Aller State (1995) September 1997 (1995) September 1997 (1995)
7191/11-000-223-58	0-01-23-0060 (\$2,975.00)	• .	i etigelik (j. 1 1911)
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2013->2014

PURCHASE ORDER NUMBER

14-01206

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

DATE:

07/17/2013

VENDOR:

CUSTOM BANDAG

578 SPRING ST. ELIZABETH, NJ 07201 SHIP TO:

Attn To : ALDO MARSILLO TRANSPORTATION

2369 MORRIS AVENUE UNION,, NJ 07083

P.O. TYPE	MISC. DESCRIPTION		
Po_type= State	MAINT/ VAN5 VAN 3 TIRES		Partial Compl
UANTITY PROERED CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	UNIT PRICE	TOTAL AMOUNT
4 Each	139082303 GDY 245/75R16 G949 RSA ARMORMAX	247.23	988.92
4 Each	139082304 GDY 245/75R16 G933 RSD ARMORMAX	240.39	961.56
b	STATE CONTRACT # 82527 BOE APPROVAL DATE 8/20/2013		\$1,950.48
17035/11-000-261	-610-76-26- (\$1,950.48)		
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ORDER INVALID UNLESS SIGNED BY THE BUSINESS ADMINISTER TOR/BOARD SECRETAR

BUSINESS ADMINISTRATOR/BOARD SECRETARY

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