


DEPARTMENT OF SPECIAL SERVICES
Township of Union Public Schools
M - E - M - O - R - A - N - D - U - M

TO: Pat Ditri
FROM: Kim Conti 
RE: Board Agenda Items
DATE: April 22, 2014

The Superintendent recommends, the committee concurs and I so move that the board increase purchase order 14-02613, Silvergate Prep, 10 Finderne Ave., Bridgewater, NJ 08807, from \$5,500.00 to \$14,500.00 (an increase of \$9,000.00) for bedside instruction for a district student for the remainder of the school year 2013-2014.
7693-11-150-100-320-01-19.

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

VENDOR NO. 386567

P.O. NUMBER 14-02613

DATE: 12/06/2013

VENDOR:
 SILVERGATE PREPARATORY SCHOOL,
 10 FINDERNE AVENUE
 BRIDGEWATER, NJ 08807

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

CONTROL NUMBER		ORDER DESCRIPTION			
		Bedside Instruction			
QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	AGGREGATION	UNIT PRICE	EXTENSION
1	Each	Bedside Instruction for District Student School Year 12/2013-02/2014 Student: KP 7693/11-150-100-320-01-19- (\$5,500.00) BOE Approval 1/21/2014 Return Pink to Special Services		5,500.0000	5,500.00
					\$5,500.00

PO Type Other

User CLAIRE

Commit Date 01/16/2014

Copy of a Purchase Order. This is not a valid Purchase Order