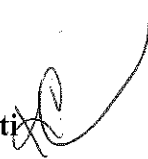


**DEPARTMENT OF SPECIAL SERVICES
TOWNSHIP OF UNION PUBLIC SCHOOLS
M-E-M-O-R-A-N-D-U-M**

TO: Pat Ditri
From: Kim Conti 
Re: Board Agenda
Date: May 30, 2013

The committee recommends and I so move that approval be given to increase purchase order #13-02291 from \$2,480.00 to \$2,604.00 with Bergen County Special Services to provide relatd services for an out-of-district student at Millburn Regional Day School at the rate of \$62.00 per 30 minutes for the school year 2012-2013. Acct. # 11-000-216-320-01-19.

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

VENDOR NO. 381049

P.O. NUMBER 13-02291

DATE: 12/11/2012

VENDOR:

BERGEN CO SPECIAL SERVICES
 327 EAST RIDGEWOOD AVE.
 PARAMUS,, NJ 07652

SHIP TO:

Attn To : Kim Conti
 DEPARTMENT OF SPECIAL SERVICE
 2155 MORRIS AVENUE
 UNION,, NJ 07083

CONTROL NUMBER		ORDER DESCRIPTION		
		Contracted Related		
QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	UNIT PRICE	EXTENSION
1	NET	TO PROVIDE RELATED SERVICES FOR A OOD STUDENT AT THE RATE OF \$62.00 PER 30 MINUTES, NOT TO EXCEED \$2,480.00 FOR THE 2012-2013 SCHOOL YEAR BOE 11/20/12 P-7 PINK TO SPECIAL SERVICES 7043/11-000-216-320-01-19- (\$2,480.00) BOE APPROVED 11-20-2012 P-7 Please return pink to Special Services	2,480.0000	2,480.00
				\$2,480.00

PO Type Other

User LYNN

Commit Date 12/11/2012

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