


**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: June 6, 2013

Please place the following on the board agenda.

The committee recommends and I so move that approval be given to increase purchase order #13-01484 with Assistive Tek, LLC to provide Assistive Technology Evaluations for district students at the rate of \$1,000.00 per evaluation not to exceed \$1,000.00 for the 2012-2013 School year. (Acct. # 11-000-219-320-01-19)

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

VENDOR
 NO. 386049

P.O. NUMBER 13-01484

DATE: 08/28/2012

VENDOR:
 ASSISTIVETEK L.L.C.
 174 STEPHENSBURG RD.
 PORT MURRAY, NJ 07865

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

CONTROL NUMBER		ORDER DESCRIPTION		
		Assistive tech evaluation		
QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	UNIT PRICE	EXTENSION
1	NET	To provide Assistive Technology evaluations at \$1000.00 per evaluation , Assistive Technology Consultation at the rate of \$150.00 per hour not to exceed \$4000.00 for the 2012-2013 school year. 7074/11-000-219-320-01-19- (\$2,000.00) BOE APPROVED 8-21-2012 P-18 Please return pink to Special Services	4,000.0000	4,000.00
				\$4,000.00

PO Type Other

User KATHY

Commit Date 09/21/2012

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