TOWNSHIP OF UNION BOARD OF EDUCATION
UNION, NEW JERSEY

FILE CODE 6660

EXHIBIT B-1

Student Organization Fund Approval for Expenditure in Excess of $1,000.00

SCHOOL : Jefferson Sch.

Date: 10-9-25

DEPARTMENT: Office

Account: 5027666

VENDOR: All for KIDZ

Amount: $ 2,506.00

PURPOSE OF EXPENDITURE [attach appropriate invoice(s)]:

Yoyo assembly - see Attached

In accordance with the Student Organization Fund – Policy and Procedure Manual, I request approval of the referenced expenditure in excess of $1,000.

Fatima DeCorte
Name

FDeCorte
SIGNATURE

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Per the Student Organization Funds – Policy and Procedural Manual, student bodies, only written approval of either/or the School Business Administrator/Board Secretary, may obligate themselves by contract for the purchase of goods and services greater than $1,000.

I approve the purchase of goods/services per the attached.

Yolanda Koon
School Business Administrator/Board Secretary

Date

School ID: [illegible]

Show Date: [illegible]

☐ NED'S Resiliency RIDE™ ☐ NED'S mindset MISSION™

Show ID: [illegible]

PURCHASE & SALE AGREEMENT • U.S.

This form is your invoice once completed.

School Name [illegible]

School Attendance 540 Show Attendance 500 School Rep Initials

NED® Gear Sale Coordinator [illegible]

Email [illegible] Phone [illegible]

	Sale Items	+	Reorders *(if applicable)*	=	Total items	-	Unsold & broken *(Items returned)*	=	Total items sold	x	Price	=	Amount Collected
STRING PACK	[illegible]	+	0	=	[illegible]	-	[illegible]	=	5	x	$6.00	=	30.00
HOLSTER	[illegible]	+	0	=	[illegible]	-	[illegible]	=	[illegible]	x	$8.00	=	48.00
CLASSIC YOS	[illegible]	+	0	=	[illegible]	-	[illegible]	=	44	x	$10.00	=	440.00
SUPER SPINNERS	[illegible]	+	0	=	[illegible]	-	[illegible]	=	[illegible]	x	$14.00	=	350.00
SPECIALTY SELECTION	[illegible]	+	0	=	[illegible]	-	[illegible]	=	[illegible]	x	$18.00	=	1638.00

☑ Prior to the sale, please **verify the number of items** delivered.

Total Amount Due* 2506.00

REORDERS / PAYMENT / RETURN UNSOLD PRODUCT

Reorders: Refer to the *Reorder Form* & email details to: **Reorder@AllforKIDZ.com**

Payment: For any questions, email us at: **NEDshowPayments@AllforKIDZ.com**

Return Unsold Product: Refer to: *Wrapping Up Your Sale* **sheet in your NED folder**

Questions: Email us at **CustomerCare@AllforKIDZ.com** or call 877-872-9696

Send your check latest, within 3 weeks after the show, with the **YELLOW** copy of this completed Sales Agreement in the performer provided **self addressed stamped envelope.**

PAYABLE TO: All for KIDZ
2031 196th St. SW B201
Lynnwood, WA 98036

WHO TO CONTACT FOR PAYMENT IF YOU ARE NOT AVAILABLE

School Person - Name: [illegible]

Contact Info: [illegible]

District Person - Name: [illegible]

Contact Info: [illegible]

*See FINE PRINT on BACK

Your school chose to PAY-IT-FORWARD

Our Pay-It-Forward payment option brought the assembly to your school and now you are helping the message reach more kids! Your efforts have contributed in sending NED to the next school. ***Thank you!***

Schools exceeding US$2,500 in sales will be awarded a **NED Surprise Prize Box. It's full of NED items you can use to reinforce the NED message and reward outstanding NED behavior. Over US$250 in value.*

ACKNOWLEDGMENT

Performer School Representative

Print Name Print Name

White Copy - Performer keeps. **YELLOW COPY** - Fill in completed sale information & send with your check in the Self-Addressed Stamped Envelope. **Pink Copy** - Return on top of your yo-yos. **Gold Copy** - Keep for your permanent record.