

BOARD OF EDUCATION TOWNSHIP OF UNION

Entered Purchase Order Report By PO Number For Batch 33

va_po04.041003

07/25/2012

Approval Status Legend: IR=InComplete Requisition, CR=Completed Requisition, EP= Entered PO

PO#	Control#	Vendor#/Name	Account #	Description	Date	Ba- tch	Entered By	Approval Status (2 needed)	PO Amount
13-01025		386362/JUPITER ENVIRONMENTAL	11-000-261-420-01-26-0002	asbestos abatement @ BH	07/19/12	33	ARLENE	EP-LYNN	24,429.20
13-01090		323700/STAPLES ADVANTAGE	11-000-270-800-01-27-	TRANS OFFICE SUPPLIES	07/24/12	33	GAIL	EP-LYNN	463.77

Report Totals

Current Entered	\$24,892.97
Prior Entered	\$0.00
Total Entered	\$24,892.97

VENDOR NO.
386362

BILL TO

**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

2012->2013

PURCHASE ORDER NUMBER	
13-00983	
THIS NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES AND CORRESPONDENCE.	

DATE:
07/18/2012

VENDOR:
L

SHIP TO:
L

JUPITER ENVIRONMENTAL SERVICES, INC.
3 LYNN COURT
LINCOLN PARK, NJ 07035

Attn To : Tom Wiggins,
Maintenance
OPERATIONS AND MAINTENANCE
2369 MORRIS AVENUE
UNION,, NJ 07083

P.O. TYPE		MISC. DESCRIPTION		
Po_type= State				
		asbestos abatement @ Kaw		
Partial	Complete			
<input type="checkbox"/>	<input type="checkbox"/>			
QUANTITY ORDERED	CATALOG/UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	UNIT PRICE	TOTAL AMOUNT
1	Each	Abatement of floor tile and mastic from four rooms at Kawammeh Middle School Proposal #1252 dated 7/10/2012 State Contract #T2459 and 79142 BOE APPROVAL 07/27/12	19,788.20	19,788.20
7353/	11-000-261-420	01-26-0009 (\$19,788.20)		\$19,788.20