

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

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**TO: Pat Ditri**

**From: Kim Conti** 

**Re: Board Agenda**

**Date: May 7, 2013**

The committee recommends and I so move that approval be given to increase the purchase order with Cross County Clinical and Educational Services to provide Bilingual Evaluations at the rate of \$825.00 per evaluation for the school year 2012-2013 not to exceed \$2,450.00. Acct. # 11-000-219-320-01-19

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

**PURCHASE ORDER PREVIEW**

VENDOR NO 383981

P.O. NUMBER 13-01239
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DATE: 08/06/2012

**VENDOR:**

CROSS COUNTY CLINICAL & ED SER  
3176 RT. 27  
SUITE 2B  
KENDALL PARK,, NJ 08824

**SHIP TO:**

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

CONTROL NUMBER		ORDER DESCRIPTION		
		Bilingual evaluations		
QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	UNIT PRICE	EXTENSION
1	Each	To provide Bilingual evaluations at the rate of 825.00 per evaluation for the 2012-2013 school year, not to exceed \$2500.00.  7074/11-000-219-320-01-19- (\$2,500.00)  BOE APPROVED 5-15-2012  Please return pink to Special Services	2,500.0000	2,500.00
				\$2,500.00

Type Other

User KATHY

Commit Date 08/23/2012

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