

2015-2016 State Contract Vendors

A		B		C		D		E		F	
VENDOR		CATEGORY		BOE approval		STATE CONT. #		EXPIRE DATE		DESCRIPTION	
1											
2	Air Brake & Equip (parts)	TRANSPORTATION		4/21/2015	73722	7/15/2015				Auto Parts	
3	Air Brake & Equip (Maint & Rep)	TRANSPORTATION		5/20/2014	73487	6/28/2015				Maint. And Repair	
4	Apple Computer, Inc.	TECHNOLOGY & COMMUN.		4/21/2015	70259	9/30/2015				WSCA Comp / IT Hardware/Software	
5	Atlantic Communications	TRANSPORTATION		5/20/2014	83917	4/30/2018				Telecommunications Equipment - Wired	
6	Bank of America/Staples	OFFICE SUPPLIES		2/17/2015	77249	5/6/2015				Paper, office supplies	
7	Bayview Bus Parts	TRANSPORTATION		4/21/2015	73776	7/15/2015				Auto Parts	
8	Bridgestone Tires	TRANSPORTATION		4/21/2015	82528	3/31/2016				TIRES, TUBES AND SERVICES	
9	Bus Parts Warehouse	MAINT GRDS CUST GOODS SVS		4/21/2015	73725	7/15/2015				Auto Parts	
10	Buy Wise Auto Parts (SAMUELS)	TRANSPORTATION		4/21/2015	73719	7/15/2015				Auto parts for heavy duty vehicles(class 5 or higher)	
11	Buy Wise Auto Parts (SAMUELS)	TRANSPORTATION		6/17/2014	85992	2/25/2017				Non-OEM automotive parts & Accs. light duty vehicles	
12	Central Lewmar	OFFICE SUPPLIES		6/17/2014	81662	6/14/2015				Paper, office supplies	
13	Cleveland Auto Body Repair, Inc.	TRANSPORTATION		11/18/2014	80725	1/31/2016				VEHICLE COLLISION REPAIRS	
14	Connolly Dist. Co.	MAINT GRDS CUST GOODS SVS		3/17/2015	81039	5/31/2015				HVAC REPAIR PARTS	
15	Cust. Bandag/Bridgestone Americas, Inc.	TRANSPORTATION		4/21/2015	82528	3/31/2016				Tires	
16	Cust. Bandag/Goodyr Tire & Rubber Co.	TRANSPORTATION		4/21/2015	82527	3/31/2016				Tires	
17	Dell Computer Corp.	TECHNOLOGY & COMMUN.		4/21/2015	70256	9/30/2015				WSCA Comp / IT Hardware/Software	
18	Demco, Inc.	LIBRARY, SCHOOL, TEACH SUPPLY		3/17/2015	80987	2/28/2016				Library Supplies, School/Office Supplies	
19	Ebsco Subscription	LIBRARY, SCHOOL, TEACH SUPPLY		5/20/2014	86068	2/28/2017				Library Supplies, School/Office Supplies	
20	En Poine Technologies	TECHNOLOGY & COMMUN.		5/19/2015	77562	6/30/2015				Telecommunications Equipment - Wired	
21	Fastenal Company	MAINT GRDS CUST GOODS SVS		5/20/2014	79873	2/28/2017				Power Tools and Accessories	
22	Fisher Scientific Co LLC	LIBRARY, SCHOOL, TEACH SUPPLY		3/17/2015	80978	2/28/2016				Sci Equip. Accessories Maint. & Supplies	
23	Flemington Car & Truck	TRANSPORTATION		5/20/2014	79159	6/25/2015				Vehicles, Cargo Vans, Mini Van/Class 1/2/3	
24	Foley Inc. (Parts)	TRANSPORTATION		5/20/2014	85846	1/29/2017				Auto Parts	
25	Foley Inc. (Diesel Retrofit)	TRANSPORTATION		5/20/2014	70790	1/3/2016				Auto Parts	
26	Frey Scientific, Inc.	LIBRARY, SCHOOL, TEACH SUPPLY		4/21/2015	81001	2/28/2016				Sci Equip. Accessories Maint. & Supplies	
27	Griffith Electric Supply Co., Inc.	MAINT GRDS CUST GOODS SVS		5/20/2014	85580	12/31/2015				Electr Equip supplies	
28	H A Dehart & Son, Inc.	TRANSPORTATION		4/21/2015	73771	7/15/2015				Snow Plow Parts & Grader, Loader Blades	
29	Hannon Floor Corp./Beaulieu Grp	MAINT GRDS CUST GOODS SVS		5/20/2014	81748	6/30/2017				Carpet & Padding Supplies & Installation	
30	Hannon Floor Corp./J&J Indus.	MAINT GRDS CUST GOODS SVS		7/15/2014	81750	6/30/2017				Carpet & Padding Supplies & Installation	
31	Hannon Floor Corp./Mann Mills	MAINT GRDS CUST GOODS SVS		7/15/2014	81751	6/30/2017				Carpet & Padding Supplies & Installation	
32	HON (WB MASON)	OFFICE FURNITURE		5/20/2014	81641	7/31/2017				Office furniture/Lounge equipment	

2015-2016 State Contract Vendors

	A	B	C	D	E	F
	VENDOR	CATEGORY	BOE approval	STATE CONT. #	EXPIRE DATE	DESCRIPTION
1						
33	Hoover Truck Center Inc.	TRANSPORTATION	3/17/2015	73702	7/15/2015	Auto,Truck, Bus Parts
34	Hoover Truck Center Inc.	TRANSPORTATION	3/17/2015	73513	6/28/2015	Maint. & Repair Heavy Duty Vehicles
35	Jewel Electric Supply Co.	MAINT GRDS CUST GOODS SVS	6/17/2014	85578	12/31/2015	Electr Equip supplies North, Central, South
36	Jupiter Environment Serv.	MAINT GRDS CUST GOODS SVS	6/17/2014	79142	6/28/2015	Asbestos Abatement
37	Kaplan School Supply Corp.	LIBRARY, SCHOOL, TEACH SUPPLY	3/17/2015	80988	2/28/2016	Library Supplies, School/Office Supplies
38	Lakeshore Learning Materials	LIBRARY, SCHOOL, TEACH SUPPLY	3/17/2015	80991	2/28/2016	Library Supplies, School Supplies &
39	Lifesavers, Inc.	HEALTH	10/21/2014	84689	8/14/2016	First Aid & Safety Equipment
40	Pearson Education, Inc.	LIBRARY/SCHOOL - TESTING	3/17/2015	88300	6/30/2018	PARCC OPERATIONAL ASSESSMENTS
41	Pearson Education, Inc.	LIBRARY/SCHOOL - TESTING	3/17/2015	84155	6/13/2015	Development of Assessment Items NJDOE
42	Pearson Education, Inc.	LIBRARY/SCHOOL - TESTING	3/17/2015	85435	12/1/2016	Instruct. Improv. Syst. (IIS) for DOE
43	Pitney Bowes, Inc.	OFFICE EQUIPMENT	5/20/2014	75237	9/30/2015	Postage
44	Premiere Office Supplies, Inc.	LIBRARY, SCHOOL, TEACH SUPPLY	5/20/2014	78857	4/20/2016	Library Sup, Sch/Office Sup/Teach
45	Promedia Tech./Cisco Systems	TECHNOLOGY & COMMUN.	7/15/2014	83083	6/1/2019	Telecommunications Equipment - Wired
46	Raphael Bus Sales Auto Parts	TRANSPORTATION	4/21/2015	73734	7/15/2015	Buses
47	Raphael Bus Sales Maint/Rep.	TRANSPORTATION	4/21/2015	76420	7/29/2015	Buses
48	R.D. Sales Door & Hardware, LLC	MAINT GRDS CUST GOODS SVS	3/17/2015	87241	7/31/2017	Locking Hardware (Parts Only)
49	Ricoh AMERICAS CORP	OFFICE EQUIPMENT	4/21/2015	82709	6/30/2015	Copiers
50	Ricoh USA, Inc.	OFFICE EQUIPMENT	5/20/2014	64039	8/31/2015	Copiers
51	Ricoh USA, Inc.	OFFICE EQUIPMENT	5/20/2014	68057	8/31/2015	Color Copiers
52	School Specialty, Inc.	LIBRARY, SCHOOL, TEACH SUPPLY	3/17/2015	80986	2/28/2016	Library Sup, Sch/Office Sup/Teach
53	Simplex/Grinnell	MAINT GRDS CUST GOODS SVS	5/20/2014	83717	4/23/2018	Inspection of Fire Suppression
54	Staples/Bank of America	OFFICE SUPPLIES	2/17/2015	77249	5/6/2015	Paper, office supplies
55	Stewart Industries/Bus.	OFFICE EQUIPMENT	5/20/2014	64041	8/31/2015	Copiers
56	Storr Tractor Co.	MAINT GRDS CUST GOODS SVS	5/20/2014	76921	6/28/2015	Parts & Repairs for Lawn & Grounds Equip.
57	Tactical Publ/Harris Corp.	TECHNOLOGY & COMMUN.	5/20/2014	83932	4/30/2018	Telecommunications Equipment - Radio
58	Verizon New Jersey	TECHNOLOGY & COMMUN.	5/20/2014	85943	2/10/2019	Telecommunications Equipment - Wired
59	Verizon Wireless	TECHNOLOGY & COMMUN.	5/20/2014	82583	1/31/2017	Telecommunications Equipment - Wired
60	W.B. Mason, Inc.	OFFICE SUPPLIES	3/17/2015	80975	2/28/2016	Office Supplies & Equip., Library Supplies
61	Ward's Natural Science	LIBRARY, SCHOOL, TEACH SUPPLY	3/17/2015	81002	2/28/2016	Scientific Equip. Accessories Maint. &
62	WW Grainger	MAINT GRDS CUST GOODS SVS	6/17/2014	79875	2/28/2017	Grainger /MRO Sup & Equip Plumb Heat

BOARD OF EDUCATION TOWNSHIP OF UNION

Entered Purchase Order Report By PO Number

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
15-03472		382172/LIBERTY SCIENCE CENTER	11-190-100-610-18-54-0612	Trip for GT MS students	04/15/15	33	JBFORNL	EP-JULIEO	908.50
15-03493		382642/PEARSON EDUCATION, INC	11-190-100-610-02-54-0612	To assess student reading	04/15/15	33	JBFORNL	EP-JULIEO	3,950.30
15-03494		382642/PEARSON EDUCATION, INC	11-190-100-610-02-54-0612	To assess student reading	04/15/15	33	JBFORNL	EP-JULIEO	2,370.18
15-03499		385727/TEACHER CREATED RESOURCES	20-231-100-600-01-20-0004	For Title I classroom use	04/15/15	33	JBFORNCLB	EP-JULIEO	155.64
15-03508		368250/WESTERN PSYCHOLOGICAL	11-000-216-600-01-19-	STUDENT REL SVS SUPPLIES	04/20/15	33	KATHY	EP-JULIEO	825.00

Report Totals

Current Entered \$8,209.62
 Prior Entered \$0.00
 Total Entered \$8,209.62