



Edison Township Board of Education

312 Pierson Ave. Edison, NJ 08837

Phone (732) - 452-4900 - Fax (732) 452-4993

P.O. Number Must Appear on all Packages, Invoices, Delivery Slips, etc.
All invoices and correspondence must be sent to above address regardless of shipping point.

Purchase Order
PO-23-0000068

Ship To:

Edison Board of Education
312 Pierson Ave
Edison, NJ 08837

Attn:

Genesis Educational Services, Inc
300 Buckelew Avenue
Suite 207
Jamesburg, NJ 08831

Attn: Kate Bilotti

R-23-0000114

Date of Order	Vendor #	Description	SC ☐	
7/1/2022	18973	Renewal: Genesis	Coop ☐	
			BID ☐	
			QUOTE ☒	13-2522

QUANTITY	UNIT	ITEM & DESCRIPTION	UNIT COST	TOTAL COST
1		Genesis Student Information System Annual Maintenance fee	45,712.00	45,712.00
1		Genesis Lesson Planner. Teachers electronically create, archive, update UNIT and Lesson Plans	5,625.00	5,625.00
1		Destiny Follett interface - export	350.00	350.00
1		Clever 3rd Party Interface - Export	350.00	350.00
1		IEP interface - export	350.00	350.00
1		Special Ed interface - import	350.00	350.00
1		Nutrikids third party interface	350.00	350.00
1		Ellevation Export Interface	350.00	350.00
1		Houghton Mifflin Harcourt(HMH) Export interface	350.00	350.00
1		Linkit 3rd party software export	350.00	350.00
1		Lunch interface - import	350.00	350.00
1		Genesis Automated Dialer Service export	350.00	350.00
1		OneRoster export interface	350.00	350.00
1		Pearson EasyBridge Interface	350.00	350.00
1		HIBster Export Interface	350.00	350.00
1		Registration Gateway Import interface	350.00	350.00
1		3rd IMS One Roster Export	350.00	350.00
1		7x24 Off-Site secure data backup services	16,551.00	16,551.00
1		Genesis Staff Management Annual Maintenance	10,404.00	10,404.00
1		Genesis Payroll System Annual Maintenance	15,606.00	15,606.00
1		Genesis Budgetary Accounting System Annual Maintenance	20,400.00	20,400.00

Vendor's Invoice #	Amount	Date Paid	Warrant #
22-155	119,548.00		

VENDOR'S DECLARATION

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that amount charged is a reasonable one.

X Kathryn Bilotti

6/28/22

VENDOR SIGN HERE

DATE

OFFICIAL POSITION Director of Administration TAX ID OR SOCIAL SECURITY#: 04-3595606

TOTAL THIS ORDER

119,548.00

Approval to Purchase

This order not valid unless signed by Board Secretary

Barnard F. Bagn Jr

Board Secretary

VOUCHER COPY - SIGN AT X AND RETURN WITH INVOICE FOR PAYMENT



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R-23-0000114

Date of Order 7/1/2022	Vendor # 18973	Description Renewal: Genesis	SC ☐ Coop ☐ BID ☐ QUOTE ☒	13-2522
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QUANTITY	UNIT	ITEM & DESCRIPTION	UNIT COST	TOTAL COST
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Page 2

Shipping Costs: None

Account

11-000-230-530-69-750

""TELEPHONE, INTERNE

59,774.00

11-190-100-610-69-705

EDUCATIONAL SUPPLIE

59,774.00

R-23-0000114 Approved By

Barca, Emilio R

6/23/2022

Raymond, Daryann

6/23/2022

Bragen, Bernard F

6/27/2022

Vendor's Invoice #	Amount	Date Paid	Warrant #

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X *Kathryn Bilotti*
VENDOR SIGN HERE

6/28/22

DATE

OFFICIAL POSITION Director of Administration TAX ID OR SOCIAL SECURITY#: 04-3595606

TOTAL THIS ORDER

119,548.00

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Bernard F. Bragen Jr.

Board Secretary

VOUCHER COPY - SIGN AT X AND RETURN WITH INVOICE FOR PAYMENT

Genesis Educational Services

300 Buckelew Ave. Ste.#201
Jamesburg, NJ 08831

Quotation

Date	Quote #
6/2/2022	13-2522

Name / Address

Edison Board of Education
312 Pierson Avenue
Edison, New Jersey 08837

Description	Hours	Rate	Total
Genesis Student Information System Annual Maintenance fee		45,712.00	45,712.00
Genesis Lesson Planner. Teachers electronically create, archive, update UNIT and Lesson Plans		5,625.00	5,625.00
Destiny Follett interface - export		350.00	350.00
Clever 3rd Party Interface - Export		350.00	350.00
IEP interface - export		350.00	350.00
Special Ed interface - import		350.00	350.00
Nutrikids third party interface		350.00	350.00
Ellevation Export Interface		350.00	350.00
Houghton Mifflin Harcourt(HMH) Export interface		350.00	350.00
Linkit 3rd party software export		350.00	350.00
Lunch interface - import		350.00	350.00
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7x24 Off-Site secure data backup services		16,551.00	16,551.00
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Genesis Budgetary Accounting System Annual Maintenance		20,400.00	20,400.00

SCHOOL YEAR 2022/2023

Phone #

732-521-7730

Total

\$119,548.00

Genesis
300 Buckelew Avenue
Suite 201
Jamesburg, NJ 08831

Quotation

Date	Quote #
6/2/2022	13-2522

Name / Address

Edison Board of Education
312 Pierson Avenue
Edison, New Jersey 08837

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3rd IMS One Roster Export		350.00	350.00
7x24 Off-Site secure data backup services		16,551.00	16,551.00
Quarterly Server Maintenance /Patching performed on a quarterly basis		0.00	0.00
Genesis Staff Management Annual Maintenance		10,404.00	10,404.00
Genesis Payroll System Annual Maintenance		15,606.00	15,606.00
Genesis Budgetary Accounting System Annual Maintenance		20,400.00	20,400.00

SCHOOL YEAR 2022/2023

Total: \$119,548.00

DATE	INVOICE #
7/1/2022	22-155

BILL TO

Edison Board of Education
312 Pierson Avenue
Edison, New Jersey 08837

SHIP TO

PO NUMBER	TERMS	REP
23-0000068	July 1, 2022	

QUANTITY	DESCRIPTION	RATE	AMOUNT
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SCHOOL YEAR 2022/2023

Total: \$119,548.00

For questions concerning this invoice,
please contact:

Kate Bilotti
kbilotti@genesisedu.com
732-521-2002 x 10

Melissa Campbell
melissa@genesisedu.com
732-521-2002 x 19



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PO-23-0000068

E-MAILED

JUN 28 2022

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R-23-0000114

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7/1/2022	18973	Renewal: Genesis					

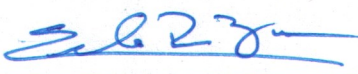
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FOR RECEIVING USE ONLY

TOTAL THIS ORDER

119,548.00

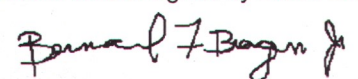
I hereby certify that the articles above specified have been received or services performed.
The quality is as specified and the quantity is as noted.

X   7.11.2022

SIGNATURE TITLE DATE

Approval to Purchase

This order not valid unless signed by Board Secretary



Board Secretary

RECEIVING COPY - UPON COMPLETION OF ORDER SIGN AND RETURN TO PURCHASING



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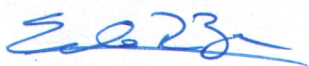
QUANTITY	UNIT	ITEM & DESCRIPTION	UNIT COST	TOTAL COST
		Page 2		
		Shipping Costs: None		
		Account		
		11-000-230-530-69-750 ""TELEPHONE, INTERNE	59,774.00	
		11-190-100-610-69-705 EDUCATIONAL SUPPLIE	59,774.00	
		R-23-0000114 Approved By		
		Barca, Emilio R	6/23/2022	
		Raymond, Daryann	6/23/2022	
		Bragen, Bernard F	6/27/2022	

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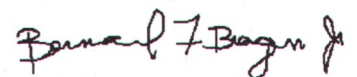
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