

WALL TOWNSHIP PUBLIC SCHOOLS
OFFICE OF THE BUSINESS ADMINISTRATOR/BOARD SECRETARY
PO Box 1199
Wall, New Jersey 07719-1199

Brian J. Smyth
Custodian of Records

Phone: 732-556-2016
FAX: 732-556-2102

October 14, 2024

Betsy Cross
Re: OPRA 25-038

opra+request-67878-b4acb11e@requests.opramachine.com

This government record consisting of 1 page of is being provided as immediate access and is being provided the same day the request was received by this office.

Dear Ms. Cross,

This office is in receipt of your OPRA request dated October 13, 2024 at 11:58 p.m. for a government record to be provided immediately as follows:

“May I please have the PO under IMMEDIATE ACCESS for the \$10,000 payment to the DIPLOMA JIF...The PO number is 25-01529 and is shown on the bills and claims list for the October 15, 2024, agenda.”

Attached please find Purchase Order Number 25-01529 consisting of 1pages.

If your request for access to a government record has been denied or unfilled within the seven (7) business days required by law, you have a right to challenge the decision by the Wall Township Board of Education to deny access. At your option, you may either institute a proceeding in the Superior Court of New Jersey or file a complaint with the Government Records Council (GRC) by completing the Denial of Access Complaint Form. You may contact the GRC by toll-free telephone at 866-850-0511, by mail at P.O. Box 819, Trenton, NJ 08625, be-mail at grc@dca.state.nj.us, or at their web site at www.state.nj.us/grc. The GRC can also answer other questions about the law. All questions regarding complaints filed in Superior Court should be directed to the Court Clerk in your County.

Sincerely,



Brian J. Smyth
Custodian of Records

PURCHASE ORDER
WALL TOWNSHIP
BOARD OF EDUCATION

BUDGET YEAR
2024->2025

VENDOR NO. 295891

P.O. BOX #1199
WALL, NEW JERSEY 07719
TELEPHONE (732) 556-2021 • FAX (732) 556-2102
AS A POLITICAL SUBDIVISION OF THE STATE OF NEW JERSEY, WE ARE
TAX EXEMPT

PURCHASE ORDER NUMBER

25-01529

THIS NUMBER MUST APPEAR ON
ALL PACKAGES, INVOICES AND
CORRESPONDENCE.

DATE: 09/18/2024

VENDOR:

DIPLOMA JIF
C/O RISK AND LOSS MANAGERS, INC.
51 EVERETT DRIVE SUITE B-40
WEST WINDSOR, NJ 08550-5374

SHIP TO:

Attn To : Brian J. Smyth
ADMINISTRATION
WALL BRD OF EDUCATION
1620 18TH AVE BLDG A
WALL, NJ 07719

CONTROL NUMBER		ORDER DESCRIPTION		
Other		T. Simmonds obo CR v Wall BOE		
QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	UNIT PRICE	EXTENSION
1	Each	Budgeted Expenditure Deductible for Legal Matter: -T. Simmonds obo C.R. vs. Wall Township Board of Education. -Claim 202421785 DOL 12/12/2023 7194/11-000-230-331-001- (\$10,000.00)	10,000.00	10,000.00 \$10,000.00

STATE CONTRACT # EXP: N/A RECEIVED BY

NOTICE TO VENDOR OR CONTRACTOR

1. SHIPPING STATEMENT OR BILL OF LADING MUST ACCOMPANY DELIVERY OF MATERIALS.
2. NO CHARGES OTHER THAN THOSE SPECIFIED WILL BE ALLOWED.
3. INVOICES, ON FORMS PROVIDED BY THE BOARD OF EDUCATION MUST BE FORWARDED TO THE SECRETARY.
4. PLEASE SUBMIT INVOICE AS SOON AS ORDER IS COMPLETED.
5. CHEMICALS MUST BE LABELED ACCORDING TO THE RIGHT TO KNOW LEGISLATION.
6. IMPORTANT - PLEASE NOTIFY US IMMEDIATELY IF YOU ARE UNABLE TO SHIP COMPLETE ORDER BY DATE SPECIFIED.

**ORDER INVALID UNLESS SIGNED BY
SECRETARY OF BOARD OF EDUCATION**



BUSINESS ADMINISTRATOR

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ALL INVOICING TO: PO BOX 1199, WALL, NJ 07719

SCHOOL'S COPY

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