PURCHASE ORDER

SPRING LAKE HEIGHTS BOARD OF EDUCATION

1110 STATE HIGHWAY 71
SPRING LAKE HEIGHTS, N.J. 07762
(732) 449-6149 • FAX (732) 449-9492

PURCHASER IS EXEMPT BY STATE STATUTE FROM ALL FEDERAL, STATE AND LOCAL EXCISE AND SALES TAXES.
FEDERAL I.D. # 21-6000318

VOUCHER

BUDGET YEAR
2024-2025

VENDOR NO.

DATE: 10/16/2024

PURCHASE ORDER NUMBER

[illegible]

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

RECEIVED
OCT 29 2024
BY: ....

VENDOR:

Kingz Transportation
2350 US 9
Howell, NJ 07731

SHIP TO:

Spring Lake Heights School
1110 State Highway 71
Spring Lake Heights, NJ 07762
732-449-6149

MEMO

QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	UNIT PRICE	TOTAL AMOUNT
		Transportation for 8th Grade Trip **56 - Passanger Charter Bus** **June 12th - 13th, 2025**		**AMOUNT** 4,200.00

pd. 04/16/2025
ck# 1038

FOR PAYMENT
SIGN & RETURN

AN EQUAL OPPORTUNITY / AFFIRMATIVE ACTION EMPLOYER

CLAIMANT'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 the amount charged is a reasonable one.

X

VENDOR SIGN HERE — DATE 10/24/24

Owner
OFFICIAL POSITION — TAX I.D. NO. OR SOCIAL SECURITY NO. 81-0731587

NO ORDER VALID UNLESS SIGNED BY BUSINESS ADMINISTRATOR/BOARD SECRETARY

SECRETARY, BOARD OF EDUCATION

APPROVED FOR PAYMENT

FOR BOARD USE ONLY

SUPERINTENDENT — DATE

BOARD MEMBER — DATE

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

PURCHASE ORDER

SPRING LAKE HEIGHTS BOARD OF EDUCATION

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SPRING LAKE HEIGHTS, N.J. 07762
(732) 449-6149 • FAX (732) 449-9492

HOLD THIS COPY UNTIL THIS ORDER IS COMPLETELY FILLED.
THEN SIGN AND RETURN PROMPLTY TO THE BUSINESS OFFICE

BUDGET YEAR
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VENDOR NO.

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

RECEIVED BY - FULL SIGNATURE

DATE RECEIVED

NO ORDER VALID UNLESS SIGNED BY BUSINESS ADMINISTRATOR/BOARD SECRETARY

SECRETARY, BOARD OF EDUCATION

PLEASE SIGN AND RETURN VENDOR DECLARATION COPY (PART #2) IN ORDER TO EXPEDITE PAYMENT PROCESS.

THANK YOU FOR YOU COOPERATION.

RECEIVING COPY

PURCHASE ORDER

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BOARD OFFICE COPY