

STAFFORD TOWNSHIP SCHOOL DISTRICT

Administrative Offices
250 North Main Street
Manahawkin, NJ 08050

www.staffordschools.org

George J. Chidiac
Superintendent

Daniel Smith
School Business Administrator
Voice: 609.978.5700 x1032
Fax: 609.597.4377

"BUILDING A BETTER WORLD ONE STUDENT AT A TIME"

November 29, 2017

Ms. Lisa Vassallo

RE: OPRA Request received November 17, 2017

Dear Ms. Vassallo:

I am in receipt of the above mentioned Open Public Records Act (OPRA) request dated November 17, 2017. Please find enclosed the following items:

1. Purchase orders related to the purchase of student furniture (desks and chairs).
2. Documentation related to the sale of student furniture (desks and chairs).

Please note that official Board of Education minutes can be found on our website at www.staffordschools.org. You can find them by clicking on the "Board of Education" link and then clicking on "Board of Education Meeting Minutes".

Please do not hesitate to contact me with any further questions or requests. I can be reached at 609-978-5700 ext. 1032 or via email at dansmith@staffordschools.org.

Sincerely,

Mr. Daniel Smith
School Business Administrator/Custodian of Records

Sent via email to opra+request-96-5e7f6c25@requests.opramachine.com

MAILED
JUL 11 2017

VENDOR NO. 3227

STAFFORD TOWNSHIP BOARD OF EDUCATION

250 NORTH MAIN STREET, MANAHAWKIN, N.J. 08050

TELEPHONE: (609) 978-5700 X: 1036

FAX: (609) 978-7295

BUDGET YEAR

2016->2017

Account No. _____

DATE: 06/29/2017

PURCHASE ORDER NUMBER

17-001884

THIS NUMBER MUST APPEAR ON
ALL PACKAGES, INVOICES AND
CORRESPONDENCE

VENDOR:

┌

NICKERSON CORPORATION
92 WEST FRONT STREET
KEYPORT, NJ 07735

SHIP TO:

┌

Attn To : Daniel Smith
STAFFORD BOARD OF ED.
250 NORTH MAIN STREET
MANAHAWKIN, NJ 08050

┌

C/O

QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	UNIT PRICE	TOTAL AMOUNT
1	Each	Student Desks/Chairs (See Attached Listing for Quantity Breakdown by School Location, Model #, Color Selection) PART OF DISTRICT-WIDE FURNITURE REPLACEMENT PROJECT Bid #17-11 Board Approved: 6-22-2017 Phone: 732-721-0094 Fax: 732-721-0115 QSAC: Safety & Security 7217/11-190-100-610-02-000 (\$45,000.00)	45,000.00	45,000.00 \$45,000.00

APPROVED BY:



BOARD SECRETARY/SCHOOL BUSINESS ADMINISTRATOR

Nickerson New Jersey Inc.
92 West Front Street, Keyport NJ 08724

Invoice No. 313426

INVOICE

Customer

Name Stafford Township Board of Education
Address 250 North Main Street
City Manahawkin State NJ ZIP 08050
Phone _____

Misc

Date 8/29/2017
Order No. _____
Rep _____
FOB _____

Qty	Description	Unit Price	TOTAL
1	Stafford BOE PO #17-001884	\$ 45,000.00	\$ 45,000.00
SubTotal			\$ 45,000.00
Shipping			
TOTAL			\$ 45,000.00

Payment Check

Comments _____
Name _____
CC # _____
Expires _____

Tax Rate(s)

Office Use Only:

Make all checks payable to Nickerson NJ, Inc.

Thank your for your business!

E-MAILED
AUG 24 2017
VENDOR NO. 3227

STAFFORD TOWNSHIP BOARD OF EDUCATION
250 NORTH MAIN STREET, MANAHAWKIN, N.J. 08050
TELEPHONE: (609) 978-5700 X: 1036
FAX: (609) 978-7295

BUDGET YEAR

Account No. _____

DATE: 8-15-2017

PURCHASE ORDER NUMBER

18-1FP

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

VENDOR:

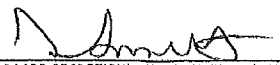
Nickerson Corporation
92 West Front Street
Keyport, NJ 07735

SHIP TO:

Daniel Smith
Stafford Twp BOE
250 North Main Street
Manahawkin, NJ 08050

QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	UNIT PRICE	AMOUNT
		District-Wide Furniture Project SEE ATTACHED Invoice: _____ Date: _____ Amount: _____		\$234,839.94

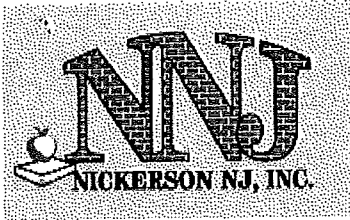
APPROVED BY:

 8/15/17
BOARD SECRETARY/SCHOOL BUSINESS ADMINISTRATOR

BOARD OFFICE NUMERICAL COPY

Stafford Township Board of Education
 Bid Award - District Wide Furniture Bid 17-11
 June 22, 2017

Line	Item	Description	Approximate Size	Quantity	Lowest Bid	Vendor	Ext
G	Teacher Chair	Standard office mid-back task chair with arms	N/A	248	73.41	Nickerson	18,205.68
I	Student Desk	Chair desk with arm support and bookrack, laminate top with black frame	23W x 34D x 30H in	820	78.47	Nickerson	64,345.40
J	Student Desk	Open front standard desk, laminate top, black frame with adjustable leg	18W x 24D x 22H in	1,050	41.76	Nickerson	43,848.00
K	Student Desk	Open front standard desk, laminate top, black frame with adjustable leg	18W x 24D x 27H in	722	41.76	Nickerson	30,150.72
N	Teacher Desk	Standard, metal teacher desk with side drawer storage	60W x 30D x 29H in	170	355.88	Nickerson	60,499.60
O	Book Case	Standard wooden book case	34W x 13D x 60H in	104	146.82	Nickerson	15,269.28
Q	Flower Table	Standard preschool classroom flower table (adjustable leg acceptable)	62 in. flower, 18 in. height	24	192.79	Nickerson	4,626.96
W	Rectangle Table	Standard elementary classroom rectangular table (adjustable leg acceptable)	36W x 60L x 22H in	120	130.94	Nickerson	15,712.80
X	Rectangle Table	Standard elementary classroom rectangular table (adjustable leg acceptable)	36W x 96L x 24H in	144	181.21	Nickerson	26,094.24
Y	Rectangle Table	Standard intermediate classroom rectangular table (adjustable leg acceptable)	36W x 96L x 30H in	6	181.21	Nickerson	1,087.26
					Total		279,839.94



NICKERSON NJ, INC.
92 West Front Street
Keyport, N.J. 07735

Phone: (732) 721-0094
Fax: (732) 721-0115

INVOICE

Invoice No.	102554
Date	9/25/2017
Order No.	102570
Shipper ID	102706
Project Number	313426
Customer ID	STAFFORDTO

BILL TO:	SHIP TO:
STAFFORD TOWNSHIP BOE 250 NORTH MAIN STREET MANAHAWKIN, NJ 08050	STAFFORD TOWNSHIP BOE 250 NORTH MAIN STREET MANAHAWKIN, NJ 08050

PAGE 1

F.O.B. POINT		SHIP VIA		ORDERED BY		CUSTOMER P.O. NO.	
		DROP SHIP				2017-2018	
ORDER DATE		TERMS		SALES PERSON		SITE	
7/13/2017		NET 30 DAYS		ANNE MAZER		DSNNJ DROP SHIP NEW JERSEY	
PART NUMBER		QTY ORDERED	UNITS	QTY SHIPPED	PRICE	DISC %	EXT. PRICE

00001

MAT-CLS	248.00	EA	248.00	73.41	0.00	18,205.68
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Line G - Hon HVST102 Mid Back Task Chair with Arms
 Notes: Black Fabric

(60) qty to:
 Oxyoccus School, 250 North Main Street, Manahawkin NJ 08050

(48) qty to:
 Primary Learning Center, 1000 McKinley Ave, Manahawkin NJ 08050

(140) qty to:
 Ocean Acres School, 489 Nautilus Drive, Manahawkin, NJ 08050

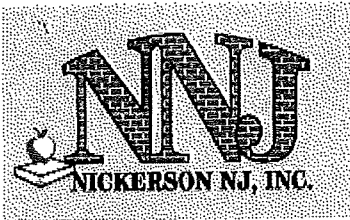
00002

★ MAT-CLS	820.00	EA	820.00	78.47	0.00	64,345.40
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Line I - Scholar Craft SC427-FBBR Poly Seat Arm Chair Desk

★ Returned - Need Credit

Continued



NICKERSON NJ, INC.
92 West Front Street
Keyport, N.J. 07735

Phone: (732) 721-0094
Fax: (732) 721-0115

INVOICE

Invoice No.	102554
Date	9/25/2017
Order No.	102570
Shipper ID	102706
Project Number	313426
Customer ID	STAFFORDTO

BILL TO:	SHIP TO:
STAFFORD TOWNSHIP BOE 250 NORTH MAIN STREET MANAHAWKIN, NJ 08050	STAFFORD TOWNSHIP BOE 250 NORTH MAIN STREET MANAHAWKIN, NJ 08050

PAGE 2

F.O.B. POINT		SHIP VIA		ORDERED BY		CUSTOMER P.O. NO.	
		DROP SHIP				2017-2018	
ORDER DATE		TERMS		SALES PERSON		SITE	
7/13/2017		NET 30 DAYS		ANNE MAZER		DSNNJ DROP SHIP NEW JERSEY	
PART NUMBER		QTY ORDERED	UNITS	QTY SHIPPED	PRICE	DISC %	EXT. PRICE

Notes: Fiberboard Top with Book Basket.

Finishes: Grey Glace 4142-60 laminate top, Black frame, Navy Blue Seat.

(820) qty to:
 Stafford Intermediate School, 1000 McKinley Avenue, Manahawkin, NJ 08050

00003

MAT-CLS	1,050.00	EA	1,050.00	41.76	0.00	43,848.00
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Line J - SC2200FBBK Open Front Student Desk with

Notes: Metal Book Box and Fiberboard Top.

Finishes: Grey Glace 4142-60 laminate top, Black book box & frame.

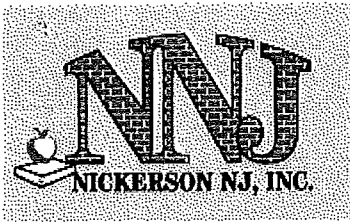
(1050) qty to:
 Ocean Acres School, 489 Nautilus Drive, Manahawkin, NJ 08050

00004

MAT-CLS	722.00	EA	722.00	41.76	0.00	30,150.72
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Line K - SC220FBBK Open Front Student Desk with

Continued



NICKERSON NJ, INC.
92 West Front Street
Keyport, N.J. 07735

Phone: (732) 721-0094
Fax: (732) 721-0115

INVOICE

Invoice No.	102554
Date	9/25/2017
Order No.	102570
Shipper ID	102706
Project Number	313426
Customer ID	STAFFORDTO

BILL TO:	SHIP TO:
STAFFORD TOWNSHIP BOE 250 NORTH MAIN STREET MANAHAWKIN, NJ 08050	STAFFORD TOWNSHIP BOE 250 NORTH MAIN STREET MANAHAWKIN, NJ 08050

PAGE 3

F.O.B. POINT		SHIP VIA		ORDERED BY		CUSTOMER P.O. NO.	
		DROP SHIP				2017-2018	
ORDER DATE		TERMS		SALES PERSON		SITE	
7/13/2017		NET 30 DAYS		ANNE MAZER		DSNNJ DROP SHIP NEW JERSEY	
PART NUMBER		QTY ORDERED	UNITS	QTY SHIPPED	PRICE	DISC %	EXT. PRICE

Notes: Metal Book Box and Fiberboard Top.

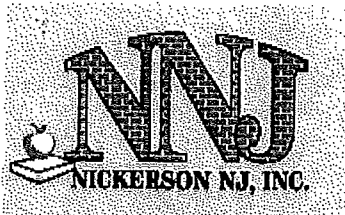
Finishes: Grey Glace 4142-60 laminate top, Black book box & frame.

(722) qty to:
 McKinley Avenue School, 1000 McKinley Avenue, Manahawkin, NJ 08050

00005

MAT-CLS	170.00	EA	170.00	355.88	0.00	60,499.60
Line N - Hon H34973R Metal Teachers Desk 30"D x 66"W						

Continued



NICKERSON NJ, INC.
92 West Front Street
Keyport, N.J. 07735

Phone: (732) 721-0094
Fax: (732) 721-0115

INVOICE

Invoice No.	102554
Date	9/25/2017
Order No.	102570
Shipper ID	102706
Project Number	313426
Customer ID	STAFFORDTO

BILL TO:	SHIP TO:
STAFFORD TOWNSHIP BOE 250 NORTH MAIN STREET MANAHAWKIN, NJ 08050	STAFFORD TOWNSHIP BOE 250 NORTH MAIN STREET MANAHAWKIN, NJ 08050

PAGE 4

F.O.B. POINT	SHIP VIA	ORDERED BY	CUSTOMER P.O. NO.
	DROP SHIP		2017-2018
ORDER DATE	TERMS	SALES PERSON	SITE
7/13/2017	NET 30 DAYS	ANNE MAZER	DSNNJ DROP SHIP NEW JERSEY
PART NUMBER	QTY ORDERED	UNITS	QTY SHIPPED
PRICE	DISC %	EXT. PRICE	

Notes: Right Pedestal Box / File with Center Drawer.

Finishes: Black Metal Base / Frame, LOFT Laminate Top

(40) qty to:
 Ocean Acres School, 489 Nautilus Drive, Manahawkin, NJ 08050

(50) qty to:
 McKinley Avenue School, 1000 McKinley Avenue, Manahawkin, NJ 08050

(80) qty to:
 Stafford Intermediate School, 1000 McKinley Avenue, Manahawkin, NJ 08050

Sales Total	217,049.40
Shipping & Handling	0.00
Misc. Charges	0.00
Tax Total	0.00
	217,049.40
Less Paid Amount	0.00

TOTAL 217,049.40

* pd on PO# 17-00884 - (45,000.00)
 * Credit for Return \$172,049.40
 Total due \$23,540.00
 Total due \$148,509.40

Stafford Township

	Dollar Amount
PO #: 18-1FP	\$ 234,839.94
PO #: 17-001884	\$ 45,000.00
	\$ 279,839.94
Payment check #64758	\$ (45,000.00)
	\$ 234,839.94
Return Credit of 400 combos	\$ (23,540.00)
Balance Due	\$ 211,299.94

Furniture Breakdown:

248	\$ 73.41	\$ 18,205.68	Hon Task Chair
820	\$ 78.47	\$ 64,345.40	Scholar Craft Chair/Desk Combo
1050	\$ 41.76	\$ 43,848.00	Scholar Craft Open Front Bookbox Desk
722	\$ 41.76	\$ 30,150.72	Scholar Craft Open Front Bookbox Desk
170	\$ 355.88	\$ 60,499.60	Hon Single Pedestal Desk
6	\$ 181.21	\$ 1,087.26	Scholar Craft Rectangular Activity Table
104	\$ 146.82	\$ 15,269.28	Hon Laminate Bookcase
24	\$ 192.79	\$ 4,626.96	Scholar Craft Flower Activity Table
120	\$ 130.94	\$ 15,712.80	Scholar Craft Rectangular Activity Table
144	\$ 181.21	\$ 26,094.24	Scholar Craft Rectangular Activity Table
		<u>\$ 279,839.94</u>	
400	\$ (78.47)	\$ (31,388.00)	Return (400) Combos
400	\$ 19.62	\$ 7,848.00	25% restocking charge
		<u>\$ (23,540.00)</u>	Credit to Stafford



E-MAILED

STAFFORD TOWNSHIP BOARD OF EDUCATION

250 NORTH MAIN STREET, MANAHAWKIN, N.J. 08050

TELEPHONE: (609) 978-5700 X: 1036

FAX: (609) 978-7295

BUDGET YEAR

VENDOR NO. 4070 AUG 24 2017

Account No. _____

DATE: 8-15-2017

PURCHASE ORDER NUMBER

18-2FP

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

VENDOR:

W.B. Mason Co., Inc.
350 Commerce Drive
Egg Harbor, NJ 08234

SHIP TO:

Daniel Smith
Stafford Twp BOE
250 North Main Street
Manahawkin, NJ 08050

QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	UNIT PRICE	AMOUNT
		District-Wide Furniture Project SEE ATTACHED Invoice: _____ Date: _____ Amount: _____		\$108,114

APPROVED BY:

[Signature]

BOARD SECRETARY/SCHOOL BUSINESS ADMINISTRATOR

8/15/17

[illegible]

VENDOR NO. 4875

STAFFORD TOWNSHIP BOARD OF EDUCATION
250 NORTH MAIN STREET, MANAHAWKIN, N.J. 08050
TELEPHONE: (609) 978-5700 X: 1036
FAX: (609) 978-7295

BUDGET YEAR

Account No. _____

DATE: 8-15-2017

PURCHASE ORDER NUMBER
18-3FP
THIS NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES AND CORRESPONDENCE.

VENDOR:

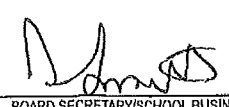
Proacademy Furniture
1 Madison Street B4
East Rutherford, NJ 07073

SHIP TO:

Daniel Smith
Stafford Twp BOE
250 North Main Street
Manahawkin, NJ 08050

QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	UNIT PRICE	AMOUNT
		District-Wide Furniture Project SEE ATTACHED Invoice: _____ Date: _____ Amount: _____		\$6,767.76

APPROVED BY:


BOARD SECRETARY/SCHOOL BUSINESS ADMINISTRATOR

Stafford Township Board of Education
 Bid Award - District Wide Furniture Bid 17-11
 June 22, 2017

Line	Item	Description	Approximate Size	Quantity	Lowest Bid	Vendor	Ext
H	Computer Desk	Small, single classroom computer desk	48W x 24D x 30H in	24	135.99	Proacademy	3,263.76
Z	Rectangle Table	Standard preschool classroom rectangular table (adjustable leg acceptable)	30W x 48L x 18H in	10	94.00	Proacademy	940.00
AA	Rectangle Table	Standard preschool classroom rectangular table (adjustable leg acceptable)	30W x 60L x 18H in	24	99.00	Proacademy	2,376.00
BB	Round Table	Standard intermediate classroom round table (adjustable leg acceptable)	42 in round, 30 in height	1	99.00	Proacademy	99.00
CC	Square Table	Standard preschool classroom square table (adjustable leg acceptable)	36 in. square, 18 in. height	1	89.00	Proacademy	89.00
Total							<u>6,767.76</u>

 E-MAILED
AUG 24 2017
VENDOR NO. 1879

STAFFORD TOWNSHIP BOARD OF EDUCATION
250 NORTH MAIN STREET, MANAHAWKIN, N.J. 08050
TELEPHONE: (609) 978-5700 X: 1036
FAX: (609) 978-7295

BUDGET YEAR

Account No. _____

DATE: 8-15-2017

PURCHASE ORDER NUMBER

18-4FP

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

VENDOR:

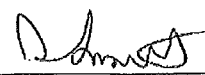
Hertz Furniture Systems Corp.
95 McKee Drive
PO Box 890
Mahwah, NJ 07430

SHIP TO:

Daniel Smith
Stafford Twp BOE
250 North Main Street
Manahawkin, NJ 08050

QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	UNIT PRICE	AMOUNT
		District-Wide Furniture Project SEE ATTACHED Invoice: _____ Date: _____ Amount: _____		\$34,523

APPROVED BY:



8/23/17

BOARD SECRETARY/SCHOOL BUSINESS ADMINISTRATOR

Line	Item	Description	Approximate Size	Quantity	Lowest Bid	Vendor	Ext
R	Horseshoe Table	Standard preschool classroom horseshoe table (adjustable leg acceptable)	48W x 72L x 18H in.	14	178.12	Hertz	2,493.68
S	Kidney Table	Standard elementary classroom kidney table (adjustable leg acceptable)	48W x 96L x 18H in	70	199.07	Hertz	13,934.90
T	Kidney Table	Standard elementary classroom kidney table (adjustable leg acceptable)	48W x 96L x 24H in	48	199.07	Hertz	9,555.36
U	Kidney Table	Standard intermediate classroom kidney table (adjustable leg acceptable)	48W x 96L x 30H in	42	199.07	Hertz	8,360.94
V	Kidney Table	Standard preschool classroom kidney table (adjustable leg acceptable)	48W x 72L x 18H in	1	178.12	Hertz	178.12
Total						Total	34,523.00

STAFFORD TOWNSHIP BOARD OF EDUCATION

250 NORTH MAIN STREET, MANAHAWKIN, N.J. 08050

TELEPHONE: (609) 978-5700 X: 1036

FAX: (609) 978-7295

BUDGET YEAR

VENDOR NO. 3227

Account No. _____

DATE: 10-6-2017

PURCHASE ORDER NUMBER

18-5FP

THIS NUMBER MUST APPEAR ON
ALL PACKAGES, INVOICES AND
CORRESPONDENCE.**VENDOR:**Nickerson Corp
92 West Front Street
Keyport, NJ 07735**SHIP TO:**Stephanie Bush / Scott McCue
Stafford Intermediate School
1000 McKinley Avenue
Manahawkin, NJ 08050**MAILED**

10/6/17

E-MAILED

10/6/17

QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	UNIT PRICE	AMOUNT
490	Ea	Scholar Craft Book Box/Laminate Top Student Desks	41.76	20,462.40
1	s/h	Freight	725.00	725.00
1	Labor		1497.00	1497.00
				<u>\$22,684.40</u>
		INTERMEDIATE SCHOOL - Add'l Desks DISTRICT_WIDE FURNITURE PROJECT See Attached Quote #007243 Dated: 10-2-2017 Phone: 732-721-0094 Fax: 732-721-0115 QSAC: NJ Student Learning Standards		

APPROVED BY:

BOARD SECRETARY/SCHOOL BUSINESS ADMINISTRATOR

BOARD OFFICE NUMERICAL COPY



NICKERSON NJ, INC.

An Educated Choice in Educational Furniture

92 West Front Street, Keyport, NJ 07735 Phone (732) 721-0094 Fax (732) 721-0115

PROPOSAL: 007243

DATE: 10/2/2017

PROPOSAL FOR: Stafford Township Board of Education	INSTALL AT:
STAFFORD TOWNSHIP BOARD OF EDUCATION 250 NORTH MAIN STREET KATHY MARTIN MANAHAWKIN , NJ 08050	STAFFORD INTERMEDIATE 1000 MCKINLEY AVENUE MANAHAWKIN, NJ 08050

SALESPERSON: ANNE MAZER

CUSTOMER P/O:

PREPARED BY: Cathy Ihnat

STATE CONTRACT: No

#	QTY	PRODUCT DESCRIPTION	LIST	SELL	EXTENDED
1	490	SC2200FBBK Scholar Craft Scholar Craft Book Box Desk with Laminate Top. Grey Glace 4142-60 laminate, Black Book Box & Frame		\$41.76	\$20,462.40
2	1	Freight Scholar Craft Additional Freight		\$725.00	\$725.00
3	1	Labor Scholar Craft Additional Labor		\$1,497.00	\$1,497.00

THANK YOU FOR THE OPPORTUNITY TO QUOTE ON YOUR NEEDS

This proposal is subject to the standard terms and conditions of the contract agreement. Acceptance of this proposal constitutes acceptance of those terms.

ACCEPTED BY

DATE ACCEPTED

TOTAL

\$22,684.40



INTERIORS

WB Mason Company

350 Commerce Drive
Egg Harbor Twp, NJ 08234
1-888-926-2766

QUOTATION

10/12/2017

Qty	Mfg	Part Description	Sell	Ext Sell
9/30				
1	INS	DELIVERY AND INSTALL FOR 9/30	\$2,500.00	\$2,500.00
Sub Total				\$2,500.00
GRAND TOTAL				\$2,500.00

*Sales tax not included unless noted

Client Authorization

Authorized Signature: _____

Date: _____

9/30/17

Orders will not be placed until signed copy of quotation has been received

Orders over \$5,000 require a 1/3 deposit before order can be placed

Remaining Balance due 15 days after Delivery

Financing available on orders over \$5,000

*Upon receipt of signed authorization, orders cannot be canceled or returned, excluding manufacturers

STAFFORD TOWNSHIP BOARD OF EDUCATION

250 NORTH MAIN STREET, MANAHAWKIN, N.J. 08050

TELEPHONE: (609) 978-5700 X: 1036

FAX: (609) 978-7295

BUDGET YEAR

VENDOR NO.

Account No. _____

DATE: 11-22-2017

PURCHASE ORDER NUMBER

18-7FP

THIS NUMBER MUST APPEAR ON
ALL PACKAGES, INVOICES AND
CORRESPONDENCE

VENDOR:

WB Mason
350 Commerce Drive
Egg Harbor, NJ 08234

SHIP TO:

Margaret Hoffman
Principal
McKinley Ave Elem School
1000 McKinley Avenue
Manahawkin, NJ 08050**MAILED**

11/22/17

E-MAILED

11/22/17

QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	UNIT PRICE	AMOUNT
		520 16" Capella four-leg student chair, chrome frame, plastic glides, navy shell \$25/ea \$13,000 Install \$2.25/ea \$1,170 DISTRICT-WIDE FURNITURE PROJECT See Attached Quote Dated: 11-21-2017 Phone: 856-513-5761 Email: nick.faragasso@wbmason.com QSAC: NJ Student Learning Outcomes TOTAL: \$14,170 PARTIAL REMAINING BALANCE ON PO #18-001006		\$8,600 \$8,100

APPROVED BY:



BOARD SECRETARY/SCHOOL BUSINESS ADMINISTRATOR

BOARD OFFICE NUMERICAL COPY

18-7FP

WHO BUT

W.B. MASON

INTERIORS

WB Mason Company

350 Commerce Drive
Egg Harbor Twp, NJ 08234
1-888-926-2766

QUOTATION

11/21/2017

Qty	Mfg	Part Description	Sell	Ext Sell
16"				
520	COL	16" Capella four leg chair, chrome frame, standard colors, plastic glides, Navy Shell	\$25.00	\$13,000.00
Sub Total				\$13,000.00
18"				
50	COL	18" Capella four leg chair, chrome frame, standard color plastic glides, Navy Shell	\$26.00	\$1,300.00
Sub Total				\$1,300.00
Z-Install				
520	INS	Price to receive, deliver and install during normal business hours	\$2.25	\$1,282.50 1,170
Sub Total				\$1,282.50 1,170
GRAND TOTAL				\$15,582.50 14,170

*Sales tax not included unless noted

Client AuthorizationAuthorized Signature: 

Date: 11/22/17

Orders will not be placed until signed copy of quotation has been received

Orders over \$5,000 require a 1/3 deposit before order can be placed

Remaining Balance due 15 days after Delivery

Financing available on orders over \$5,000

*Upon receipt of signed authorization, orders cannot be canceled or returned, excluding manufacturers

Daniel Smith

From: @ III
Sent: Saturday, November 11, 2017 1:20 PM
To: jbellone@staffordschools.org
Cc: @ III
Subject: GovDeals.com Payment Received
Attachments: BillOfSale_3269_123.pdf; BillOfSale_3269_124.pdf; BillOfSale_3269_125.pdf; BillOfSale_3269_126.pdf

Payment has been received for the following assets. The buyer has been notified that the payment has been received. They have been instructed to contact you concerning pickup of the asset(s). The buyer should present you with the buyer certificate at pickup.

Please print a copy of the Bill of Sale for each of these assets and have the Buyer sign the Bill of Sale upon removal. Log into govdeals.net to print the Bill of Sale.

Thank you for using GovDeals.

Buyer: Kris Wisnewski (username: newski72) xxxx@xxxxxxxxxxxxxxxxxxxxxxx

The following assets are ready for pickup:

Certificate ID: 123-1106170655-3269

Asset ID: 123

Inventory ID:

Description: Lot of Approx 500 Student Desks (range from 3rd-6th grade)

Certificate ID: 124-1106170655-3269

Asset ID: 124

Inventory ID:

Description: Lot of Approx 500 Student Desks (range from 3rd-6th grade)

Certificate ID: 125-1106170655-3269

Asset ID: 125

Inventory ID:

Description: Lot of Approx 250 Student Desks (range from 3rd-6th grade)

Certificate ID: 126-1106170655-3269

Asset ID: 126

Inventory ID:

Description: Lot of Approx 250 Student Desks (range from 3rd-6th grade)

If you have any questions, please contact your Client Service Rep, Leslie Moseley at 334-322-7174.

Stafford Township School District, NJ

250 N Main St

Manahawkin, NJ 08050-3011

Bill of Sale Date: 11/06/2017

Asset ID: 123

Bill of Sale Number: 1162017

Inventory ID: 123

Description of Property

Lot of Approx 500 Student Desks (range from 3rd-6th grade)

Award Amount

250.00

Asset Information



Year:

Make/Brand:

Model:

VIN/Serial:

Meter:

Title Restriction:

Not Applicable

Sale Information

Actual Sold Amount: \$250.00

Paid On: 11/11/2017 by Credit Card

Other Amount: \$0.00

Other Amount Description:

Buyer's Premium: \$18.75

Tax Rate: 0.0000%

Tax Amount: \$0.00

Total Amount: \$268.75

* Taxable Items

Allied Recycling
2658 Route 206
Mount Holly, NJ 08060
USA
kris@alliedrecyclingnj.com
6098501254

Asset is sold as is, where is and without warranty. Once the asset is removed from the seller's premises there is no refund of monies previously paid.

Buyer/Agent Signature: _____

Print Name: _____

Date: _____

Stafford Township School District, NJ

250 N Main St

Manahawkin, NJ 08050-3011

Bill of Sale Date: 11/06/2017

Asset ID: 124

Bill of Sale Number: 1162017

Inventory ID: 124

Description of Property	Award Amount
Lot of Approx 500 Student Desks (range from 3rd-6th grade)	252.00

Asset Information



Year:

Make/Brand:

Model:

VIN/Serial:

Meter:

Title Restriction:

Not Applicable

Sale Information

Actual Sold Amount: \$252.00

Paid On: 11/11/2017 by Credit Card

Other Amount: \$0.00

Other Amount Description:

Buyer's Premium: \$18.90

Tax Rate: 0.0000%

Tax Amount: \$0.00

Total Amount: \$270.90

* Taxable Items

Allied Recycling
2658 Route 206
Mount Holly, NJ 08060
USA
kris@alliedrecyclingnj.com
6098501254

Asset is sold as is, where is and without warranty. Once the asset is removed from the seller's premises there is no refund of monies previously paid.

Buyer/Agent Signature: _____

Print Name: _____

Date: _____

Stafford Township School District, NJ
250 N Main St
Manahawkin, NJ 08050-3011

Bill of Sale Date: 11/06/2017
Asset ID: 125

Bill of Sale Number: 1162017
Inventory ID: 125

Description of Property	Award Amount
Lot of Approx 250 Student Desks (range from 3rd-6th grade)	126.00

Asset Information



Year: Make/Brand: Model: VIN/Serial:
Meter: Title Restriction: Not Applicable

Sale Information

Actual Sold Amount:	\$126.00	Paid On: 11/11/2017 by Credit Card
Other Amount:	\$0.00	Other Amount Description:
Buyer's Premium:	\$9.45	Tax Rate: 0.0000%
Tax Amount:	\$0.00	
Total Amount:	\$135.45	* Taxable Items

Allied Recycling
2658 Route 206
Mount Holly, NJ 08060
USA
kris@alliedrecyclingnj.com
6098501254

Asset is sold as is, where is and without warranty. Once the asset is removed from the seller's premises there is no refund of monies previously paid.

Buyer/Agent Signature: _____
Print Name: _____
Date: _____

Stafford Township School District, NJ

250 N Main St

Manahawkin, NJ 08050-3011

Bill of Sale Date: 11/06/2017

Asset ID: 126

Bill of Sale Number: 1162017

Inventory ID: 126

Description of Property

Lot of Approx 250 Student Desks (range from 3rd-6th grade)

Award Amount

126.00

Asset Information



Year:

Make/Brand:

Model:

VIN/Serial:

Meter:

Title Restriction:

Not Applicable

Sale Information

Actual Sold Amount: \$126.00

Paid On: 11/11/2017 by Credit Card

Other Amount: \$0.00

Other Amount Description:

Buyer's Premium: \$9.45

Tax Rate: 0.0000%

Tax Amount: \$0.00

Total Amount: \$135.45

* Taxable Items

Allied Recycling
2658 Route 206
Mount Holly, NJ 08060
USA
kris@alliedrecyclingnj.com
6098501254

Asset is sold as is, where is and without warranty. Once the asset is removed from the seller's premises there is no refund of monies previously paid.

Buyer/Agent Signature: _____

Print Name: _____

Date: _____