PURCHASE ORDER

RAMSEY BOARD OF EDUCATION

25 NORTH FRANKLIN TURNPIKE
RAMSEY, NEW JERSEY 07446
(201) 785-2300 • FAX: (201) 934-6623

ALL INVOICES AND CORRESPONDENCE MUST BE SENT TO ABOVE ADDRESS REGARDLESS OF SHIPPING POINT.
Exempt by statute from payment of all taxes. No sales tax exempt # required. Federal Tax Exemption #A210373

VENDOR NO. 4386

BUDGET YEAR 2023->2024

PURCHASE ORDER NUMBER
24-01282
SHOW OUR ORDER NO. ON ALL SHIPMENTS, CORRESPONDENCE AND VOUCHERS.

DATE: 07/01/2023

VENDOR:
SHI INTERNATIONAL CORP
290 DAVIDSON AVENUE
SOMERSET, NJ 08873

SHIP TO:
PAID
Attn To : RYAN KENNY
RAMSEY HIGH SCHOOL
256 E MAIN ST
RAMSEY, NJ 07446

REQUISITION NUMBER	NAME	

QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	UNIT PRICE	TOTAL AMOUNT
1	Each	JATHEON CLOUD EMAIL ARCHIVING K-12 CLASSROOM PRODUCTS AND SERVICES	8,319.00	8,319.00
600	Each	SMART DEPLOY PLUS SUBSCRIPTION 1 YEAR TEIR 7 NON-PROFIT COVERAGE TERM 7/19/23-7/19/24	14.94	8,964.00
				$17,283.00
		7243/11-000-222-610-91-000-80-80- ($17,283.00)		

PO# 24-01282 Hnd Chk No
Chk# 23735 Chk Date 08/29/2023
Vend SHI INTERNATIONAL CORP
Paid $8,319.00 Liq $8,319.00
Acct 11-000-222-610-91-000-80-80-

PO# 24-01282 Hnd Chk No
Chk# 23735 Chk Date 08/29/2023
Vend SHI INTERNATIONAL CORP
Paid $8,964.00 Liq $8,964.00
Acct 11-000-222-610-91-000-80-80-

IMPORTANT

1. Voucher form must be signed and attached to your invoice in order for payment to be made.
2. No C.O.D. or collect shipments will be accepted.
3. No Freight charges will be paid on bid orders.
4. No charges other than specified will be allowed.
5. The Board of Education reserves the right to cancel order if shipment cannot be made by specified date.

NO ORDER VALID UNLESS SIGNED BY BOARD SECRETARY

BOARD SECRETARY

ACCOUNTING COPY