SEND ALL INVOICES TO ➤

PURCHASE ORDER

THE BOARD OF EDUCATION IS AN EQUAL EMPLOYMENT AND EDUCATIONAL OPPORTUNITY DISTRICT

WINSLOW TOWNSHIP BOARD OF EDUCATION

40 COOPERS FOLLY ROAD • ATCO, NJ 08004
TEL (856) 767-2850 • FAX (856) 768-2765
FED EIN #21-6000136

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES & CORRESPONDENCE

005905

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Ship to
WINSLOW TWP BOE BUSINESS OFFIC
40 COOPERS FOLLY ROAD
ATCO, NJ 08004

To
CDW GOVERNMENT INC. 1732
230 NORTH MILWAUKEE AVE.
VERNON HILLS, IL 60061

Fax (847) 968-1902

Account Code	Amount
11-000-252-500-000-21	36,380.00

Date: 06/24/20 Dept: BLAIRLO

Qty	Unit	Description	Unit Price	Amount
2000.		LIGHTSPEED SYSTEM-CLASSROOM	4.950	9,900.00
2000.		LIGHTSPEED RELAY INTERNET FILTERING	13.240	26,480.00
		ESCNJ 18/19-03		
		6/24/20 ADDENDUM		

Total for Lines $36,380.00

RECEIVING INFORMATION

DATE OF DELIVERY 8/10/20 ☐ PARTIAL ☐ COMPLETE

RECEIVED BY ____ SIGNATURE

NAME (PRINT) ____ POSITION ____

RECEIVED IN ____ GOOD ____ DAMAGED CONDITION

____ (DATE) FROM ____ (UPS, ETC.)

SENT TO MR. / MRS. / OTHER ____

ROOM ____ OTHER LOCATION ____

ONE TWO THREE, INC. (800)276-4232

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THE BOARD OF EDUCATION IS AN EQUAL EMPLOYMENT AND EDUCATIONAL OPPORTUNITY DISTRICT

WINSLOW TOWNSHIP BOARD OF EDUCATION

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TEL (856) 767-2850 • FAX (856) 768-2765
FED EIN #21-6000136

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES & CORRESPONDENCE

005930

Copy 5

Account Code	Amount
12-000-252-730-000-21	47,567.38

Ship to
WINSLOW TWP BOE BUSINESS OFFIC
40 COOPERS FOLLY ROAD
ATCO, NJ 08004

To
DELL COMPUTER CORPORATION 2086
DELL INC.
ONE DELL WAY
ROUND ROCK, TX 78682
Fax (512) 283-7937

Date: 06/24/20 Dept: BLAIRLO

Qty	Unit	Description	Unit Price	Amount
1.		POWER EDGE VRTX-#MNWNC108/19TELE00656	23029.500	23,029.50
1.		POWER EDGE M640 VRTX-#MNWNC108/19TELE00656	24537.880	24,537.88
		State Contract #19 TELE 00656		
		CUST AGREEMENT # M0003/89850 (State Contract)		
		6/24/20 ADDENDUM		

State Contract #
See Descript

Total for Lines $47,567.38

RECEIVING INFORMATION

DATE OF DELIVERY 8/10/20 ☐ PARTIAL ☐ COMPLETE

RECEIVED BY ________ SIGNATURE

NAME (PRINT) Allison Kupiels POSITION ________

RECEIVED IN ________ GOOD ________ DAMAGED CONDITION

________ (DATE) FROM ________ (UPS, ETC.)

SENT TO MR. / MRS. / OTHER ________

ROOM ________ OTHER LOCATION ________

ONE TWO THREE, INC (800)276-1232

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THE BOARD OF EDUCATION IS AN EQUAL EMPLOYMENT AND EDUCATIONAL OPPORTUNITY DISTRICT

WINSLOW TOWNSHIP BOARD OF EDUCATION

40 COOPERS FOLLY ROAD • ATCO, NJ 08004
TEL (856) 767-2850 • FAX (856) 768-2765
FED EIN #21-6000136

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005912

Page 1 of 1

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Ship to
WINSLOW TWP BOE BUSINESS OFFIC
40 COOPERS FOLLY ROAD
ATCO, NJ 08004

To
SHI INTERNATIONAL CORP. 4906
290 DAVIDSON AVENUE
SOMERSET, NJ 08873

Fax ( ) -

Account Code	Amount
11-000-252-500-000-21	8,000.00

Date: 06/24/20 Dept: BLAIRLO

Qty	Unit	Description	Unit Price	Amount
1.		MANAGED CLOUD ARCHIVER CONTRACT# E-8801-ACESCPS 6/24/20 ADDENDUM	8000.000	8,000.00

Total for Lines $8,000.00

RECEIVING INFORMATION

DATE OF DELIVERY 9/18/20 ☐ PARTIAL ☐ COMPLETE

RECEIVED BY ________ SIGNATURE

NAME (PRINT) ________ POSITION ________

RECEIVED IN ________ GOOD ________ DAMAGED CONDITION

________ (DATE) FROM ________ (UPS, ETC.)

SENT TO MR. / MRS. / OTHER ________

ROOM ________ OTHER LOCATION ________

ONE TWO THREE, INC (800)276-1232

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THE BOARD OF EDUCATION IS AN EQUAL EMPLOYMENT AND EDUCATIONAL OPPORTUNITY DISTRICT

WINSLOW TOWNSHIP BOARD OF EDUCATION

40 COOPERS FOLLY ROAD • ATCO, NJ 08004
TEL (856) 767-2850 • FAX (856) 768-2765
FED EIN #21-6000136

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005129

Copy 5

Account Code	Amount
11-190-100-610-000-08	8,257.94

Ship to
WINSLOW TWP BOE BUSINESS OFFIC
40 COOPERS FOLLY ROAD
ATCO, NJ 08004

To
CDW GOVERNMENT INC. 1732
230 NORTH MILWAUKEE AVE.
VERNON HILLS, IL 60061
Fax (847) 968-1902

Date: 05/20/20 Dept: BLAIRLO

Qty	Unit	Description	Unit Price	Amount
1.		HS ADDITION IDF RACK PURCHASE, INSTALLATION, TECHNICAL SERVICES AND INSTALLATION MATERIALS ESCNJ18/19-03 BOE APPROVED 5/27/20 AGENDA	8257.940	8,257.94

Total for Lines $8,257.94

RECEIVING INFORMATION

DATE OF DELIVERY ____________ ☐ PARTIAL ☐ COMPLETE

RECEIVED BY ____________
SIGNATURE

NAME (PRINT) ____________ POSITION ____________

RECEIVED IN ______ GOOD ______ DAMAGED CONDITION

____________ FROM ____________
(DATE) (UPS, ETC.)

SENT TO MR. / MRS. / OTHER ____________

ROOM ____________ OTHER LOCATION ____________

Andy Boyle

ONE TWO THREE, INC (800)276-1232

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THE BOARD OF EDUCATION IS AN EQUAL EMPLOYMENT AND EDUCATIONAL OPPORTUNITY DISTRICT

WINSLOW TOWNSHIP BOARD OF EDUCATION

40 COOPERS FOLLY ROAD • ATCO, NJ 08004
TEL (856) 767-2850 • FAX (856) 768-2765
FED EIN #21-6000136

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES & CORRESPONDENCE

005894

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Account Code	Amount
11-190-100-610-000-07	47,324.40
11-190-100-610-000-08	47,324.40

Ship to
WINSLOW TWP BOE BUSINESS OFFIC
40 COOPERS FOLLY ROAD
ATCO, NJ 08004

To
CDW GOVERNMENT INC. 1732
230 NORTH MILWAUKEE AVE.
VERNON HILLS, IL 60061

Fax (847) 968-1902

Date: 06/24/20 Dept: BLAIRLO

Qty	Unit	Description	Unit Price	Amount
60.		SURFACE BOOKS MIDDLE SCHOOL AND HIGH SCHOOL ESCNJ 18/19-03 (18/19-03) 6/24/20 ADDENDUM	1577.480	94,648.80

Total for Lines $94,648.80

RECEIVING INFORMATION

DATE OF DELIVERY 9/29/20 ☐ PARTIAL ☐ COMPLETE

RECEIVED BY confirmed by Dr. C SIGNATURE

NAME (PRINT) ________ POSITION ________

RECEIVED IN ________ GOOD ________ DAMAGED CONDITION

________ (DATE) FROM ________ (UPS, ETC.)

SENT TO MR. / MRS. / OTHER ________

ROOM ________ OTHER LOCATION ________

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THE BOARD OF EDUCATION IS AN EQUAL EMPLOYMENT AND EDUCATIONAL OPPORTUNITY DISTRICT

WINSLOW TOWNSHIP BOARD OF EDUCATION

40 COOPERS FOLLY ROAD • ATCO, NJ 08004
TEL (856) 767-2850 • FAX (856) 768-2765
FED EIN #21-6000136

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES & CORRESPONDENCE

005132

Page 1 of 1

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Account Code	Amount
11-190-100-610-000-08	27,064.70

Ship to
WINSLOW TWP BOE BUSINESS OFFIC
40 COOPERS FOLLY ROAD
ATCO, NJ 08004

To
CDW GOVERNMENT INC. 1732
230 NORTH MILWAUKEE AVE.
VERNON HILLS, IL 60061

Fax (847) 968-1902

Date: 05/20/20 Dept: BLAIRLO

Qty	Unit	Description	Unit Price	Amount
1.		HS ADDITION CAMERA EXPANSION INSTALLATION SERVICES, PROJECT MANAGEMENT SERVICES AND ALL MISC. INSTALLATION MATERIALS ESCNJ18/19-03 BOE APPROVED 5/27/20 AGENDA	27064.700	27,064.70

Total for Lines $27,064.70

RECEIVING INFORMATION

DATE OF DELIVERY 10/26/20 ☐ PARTIAL ☐ COMPLETE

RECEIVED BY ________ SIGNATURE

NAME (PRINT) ________ POSITION ________

RECEIVED IN ________ GOOD ________ DAMAGED CONDITION

________ (DATE) FROM ________ (UPS, ETC.)

SENT TO MR. / MRS. / OTHER ________

ROOM ________ OTHER LOCATION ________

ONE TWO THREE, INC (800)276-1232

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THE BOARD OF EDUCATION IS AN EQUAL EMPLOYMENT AND EDUCATIONAL OPPORTUNITY DISTRICT

WINSLOW TOWNSHIP BOARD OF EDUCATION

40 COOPERS FOLLY ROAD • ATCO, NJ 08004
TEL (856) 767-2850 • FAX (856) 768-2765
FED EIN #21-6000136

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES & CORRESPONDENCE

005895

Copy 5

Account Code	Amount
11-190-100-610-000-01	41,257.50
11-190-100-610-000-02	41,257.50
11-190-100-610-000-03	41,257.50
11-190-100-610-000-04	41,257.50
11-190-100-610-000-05	41,257.50
11-190-100-610-000-06	41,257.50
11-190-100-610-000-07	41,257.50
11-190-100-610-000-08	41,257.50

Ship to
WINSLOW TWP BOE BUSINESS OFFIC
40 COOPERS FOLLY ROAD
ATCO, NJ 08004

To
CDW GOVERNMENT INC. 1732
230 NORTH MILWAUKEE AVE.
VERNON HILLS, IL 60061

Fax (847) 968-1902

Date: 06/24/20 Dept: BLAIRLO

Qty	Unit	Description	Unit Price	Amount
1200.		PURCHASE OF 1200 CHROMEBOOKS FOR ALL SCHOOLS	244.150	292,980.00
40.		CHARGING CARTS	927.000	37,080.00
		ESCNJ 18/19-03 (18/19-03)		
		6/24/20 ADDENDUM		
		complete Dc.		

Total for Lines $330,060.00

RECEIVING INFORMATION

DATE OF DELIVERY ________ ☐ PARTIAL ☐ COMPLETE

RECEIVED BY ________
SIGNATURE

NAME (PRINT) ________ POSITION ________

RECEIVED IN ____ GOOD ____ DAMAGED CONDITION

________ (DATE) FROM ________ (UPS, ETC.)

SENT TO MR. / MRS. / OTHER ________

ROOM ________ OTHER LOCATION ________

[signature]

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THE BOARD OF EDUCATION IS AN EQUAL EMPLOYMENT AND EDUCATIONAL OPPORTUNITY DISTRICT

WINSLOW TOWNSHIP BOARD OF EDUCATION

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TEL (856) 767-2850 • FAX (856) 768-2765
FED EIN #21-6000136

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES & CORRESPONDENCE

100344

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Ship to
WINSLOW TWP BOE ASST SUPT
40 COOPERS FOLLY ROAD
ATCO, NJ 08004

To
SCREENCASTIFY, LLC M007
227 W MONROE ST., SUITE 5200
CHICAGO, IL 60606

Fax ( ) -

Account Code	Amount
11-000-221-390-000-20	6,000.00

Date: 07/16/20 Dept: KURPICAL

Qty	Unit	Description	Unit Price	Amount
1.	E	District license - 1 year subscription	6000.000	6,000.00

Total for Lines $6,000.00

RECEIVING INFORMATION

DATE OF DELIVERY ______________ ☐ PARTIAL ☐ COMPLETE

RECEIVED BY ______________
SIGNATURE

NAME (PRINT) ______________ POSITION ______________

RECEIVED IN ______ GOOD ______ DAMAGED CONDITION

______ (DATE) FROM ______ (UPS, ETC.)

SENT TO MR. / MRS. / OTHER ______________

ROOM ______ OTHER LOCATION ______________

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THE BOARD OF EDUCATION IS AN EQUAL EMPLOYMENT AND EDUCATIONAL OPPORTUNITY DISTRICT

WINSLOW TOWNSHIP BOARD OF EDUCATION

40 COOPERS FOLLY ROAD • ATCO, NJ 08004
TEL (856) 767-2850 • FAX (856) 768-2765
FED EIN #21-6000136

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES & CORRESPONDENCE

101138

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Account Code	Amount
11-190-100-610-000-20	3,573.50

Ship to

WINSLOW TWP BOE ASST SUPT
40 COOPERS FOLLY ROAD
ATCO, NJ 08004

To

CDW GOVERNMENT INC. 1732
230 NORTH MILWAUKEE AVE.
VERNON HILLS, IL 60061

Fax (847) 968-1902

Date: 09/17/20 Dept: KURPICAL

Qty	Unit	Description	Unit Price	Amount
10.	E	tequipment cat5cable part#RJ45050S	20.090	200.90
10.	E	tequipment 15ft select hdmi w/enet part #HDMI050	72.540	725.40
10.	E	tequipment 2m velocity hi-speed hdmi part#HDMI006	13.990	139.90
10.	E	tequipment 7ft cat5 shielded cable	14.990	149.90
10.	E	teq wiremold unifuct 2900 series 8' one piece latching raceway part#2900L8-WH	18.000	180.00
10.	E	tequipment cat5 to usb extender part #cat5-xt-1100	111.740	1,117.40
3.	E	double gang connectivity plate with HDMI w/pigtail and cat5 passthrough part#tequip-WQ541865	85.000	255.00
7.	E	double gang connectivity plate with hdmi w/pigtail and 3 cat6 passthru part#teqip-cq97346-1	115.000	805.00
		ESCNJ 18/19-03		

Total for Lines $3,573.50

RECEIVING INFORMATION

DATE OF DELIVERY 12/1/20 ☐ PARTIAL ☐ COMPLETE

RECEIVED BY [signature]
SIGNATURE

NAME (PRINT) ______ POSITION ______

RECEIVED IN ______ GOOD ______ DAMAGED CONDITION

______ (DATE) FROM ______ (UPS, ETC.)

SENT TO MR. / MRS. / OTHER ______

ROOM ______ OTHER LOCATION ______

[signature]

ONE TWO THREE, INC. (800)276-1232

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THE BOARD OF EDUCATION IS AN EQUAL EMPLOYMENT AND EDUCATIONAL OPPORTUNITY DISTRICT

WINSLOW TOWNSHIP BOARD OF EDUCATION

40 COOPERS FOLLY ROAD • ATCO, NJ 08004
TEL (856) 767-2850 • FAX (856) 768-2765
FED EIN #21-6000136

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101528

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Ship to
WINSLOW TWP BOE BUSINESS OFFIC
40 COOPERS FOLLY ROAD
ATCO, NJ 08004

To
GENESIS EDUCATIONAL SERVICES 2609
300 BUCKELEW AVENUE
SUITE 207
JAMESBURG, NJ 08831
Fax (732) 521-7736

Account Code	Amount
11-000-221-390-000-17	34,766.00

Date: 10/21/20 Dept: BLAIRLO

Qty	Unit	Description	Unit Price	Amount
1.		GENESIS ANNUAL FEES BOE APPROVED 6/10/20	34766.000	34,766.00

Total for Lines $34,766.00

RECEIVING INFORMATION

DATE OF DELIVERY ________ ☐ PARTIAL ☐ COMPLETE

RECEIVED BY ________ SIGNATURE

NAME (PRINT) 11/12/20 POSITION ________

RECEIVED IN ________ GOOD ________ DAMAGED CONDITION

________ (DATE) FROM ________ (UPS, ETC.)

SENT TO MR. / MRS. / OTHER ________

ROOM ________ OTHER LOCATION ________

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THE BOARD OF EDUCATION IS AN EQUAL EMPLOYMENT AND EDUCATIONAL OPPORTUNITY DISTRICT

WINSLOW TOWNSHIP BOARD OF EDUCATION

40 COOPERS FOLLY ROAD • ATCO, NJ 08004
TEL (856) 767-2850 • FAX (856) 768-2765
FED EIN #21-6000136

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101534

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Account Code	Amount
11-190-100-610-000-20	1,800.00

Ship to
WINSLOW TWP BOE ASST SUPT
40 COOPERS FOLLY ROAD
ATCO, NJ 08004

To
CDW GOVERNMENT INC. 1732
230 NORTH MILWAUKEE AVE.
VERNON HILLS, IL 60061
Fax (847) 968-1902

Date: 10/22/20 Dept: KURPICAL

Qty	Unit	Description	Unit Price	Amount
30.	E	Adesso CyberTrack H5-Web camera ESCNJ18/19-03	60.000	1,800.00

Total for Lines $1,800.00

RECEIVING INFORMATION

DATE OF DELIVERY ______ ☐ PARTIAL ☐ COMPLETE

RECEIVED BY ______ SIGNATURE

NAME (PRINT) ______ POSITION ______

RECEIVED IN ______ GOOD ______ DAMAGED CONDITION

______ (DATE) FROM ______ (UPS, ETC.)

SENT TO MR. / MRS. / OTHER ______

ROOM ______ OTHER LOCATION ______

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THE BOARD OF EDUCATION IS AN EQUAL EMPLOYMENT AND EDUCATIONAL OPPORTUNITY DISTRICT

WINSLOW TOWNSHIP BOARD OF EDUCATION

40 COOPERS FOLLY ROAD • ATCO, NJ 08004
TEL (856) 767-2850 • FAX (856) 768-2765
FED EIN #21-6000136

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101755

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Ship to

WINSLOW TWP BOE ASST SUPT
40 COOPERS FOLLY ROAD
ATCO, NJ 08004

To

CDW GOVERNMENT INC. 1732
230 NORTH MILWAUKEE AVE.
VERNON HILLS, IL 60061

Fax (847) 968-1902

Account Code	Amount
11-190-100-610-000-20	24,573.44

Date: 11/12/20 Dept: KURPICAL

Qty	Unit	Description	Unit Price	Amount
1856.	E	Lightspeed relay for internet content filtering-subscription license ESCNJ 18/19-03 11.24.20 Agenda	13.240	24,573.44

Total for Lines $24,573.44

RECEIVING INFORMATION

DATE OF DELIVERY ______ ☐ PARTIAL ☐ COMPLETE

RECEIVED BY Signed by Dr Carcano
SIGNATURE

NAME (PRINT) ______ POSITION ______

RECEIVED IN ______ GOOD ______ DAMAGED CONDITION

______ FROM ______
(DATE) (UPS, ETC.)

SENT TO MR. / MRS. / OTHER ______

ROOM ______ OTHER LOCATION ______

Shirley Boyle

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THE BOARD OF EDUCATION IS AN EQUAL EMPLOYMENT AND EDUCATIONAL OPPORTUNITY DISTRICT

WINSLOW TOWNSHIP BOARD OF EDUCATION

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TEL (856) 767-2850 • FAX (856) 768-2765
FED EIN #21-6000136

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES & CORRESPONDENCE

102084

Page 1 of 1
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Account Code	Amount
11-000-223-320-000-20	17,000.00

Ship to
WINSLOW TWP BOE ASST SUPT
40 COOPERS FOLLY ROAD
ATCO, NJ 08004

To
SHI INTERNATIONAL CORP. 4906
290 DAVIDSON AVENUE
SOMERSET, NJ 08873

Fax ( ) -

Date: 12/10/20 Dept: KURPICAL

Qty	Unit	Description	Unit Price	Amount
2000.	E	Advanced endpoint protection premium edition	7.500	15,000.00
1.	E	Technical services	2000.000	2,000.00
		E-8801-ACESCPS		
		12.22.20 Addendum		
		NJSBA TEC Cooperative Pricing System		

Total for Lines $17,000.00

RECEIVING INFORMATION

DATE OF DELIVERY ______ ▢ PARTIAL ▢ COMPLETE

RECEIVED BY ______
SIGNATURE

NAME (PRINT) ______ POSITION ______

RECEIVED IN ______ GOOD ______ DAMAGED CONDITION

______ FROM ______
(DATE) (UPS, ETC.)

SENT TO MR. / MRS. / OTHER ______

ROOM ______ OTHER LOCATION ______

ONE TWO THREE, INC (800)276-1232

Shelly Boyle

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WINSLOW TOWNSHIP BOARD OF EDUCATION

40 COOPERS FOLLY ROAD • ATCO, NJ 08004
TEL (856) 767-2850 • FAX (856) 768-2765
FED EIN #21-6000136

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES & CORRESPONDENCE

102083

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Account Code	Amount
11-000-221-390-000-20	3,223.36

Ship to
WINSLOW TWP BOE ASST SUPT
40 COOPERS FOLLY ROAD
ATCO, NJ 08004

To
CDW GOVERNMENT INC. 1732
230 NORTH MILWAUKEE AVE.
VERNON HILLS, IL 60061
Fax (847) 968-1902

Date: 12/10/20 Dept: KURPICAL

Qty	Unit	Description	Unit Price	Amount
1.	E	digicert geotrust truebus id 5y escnj18/19-03	3223.360	3,223.36

Total for Lines $3,223.36

RECEIVING INFORMATION

DATE OF DELIVERY ______ ☐ PARTIAL ☐ COMPLETE

RECEIVED BY ______
SIGNATURE

NAME (PRINT) ______ POSITION ______

RECEIVED IN ______ GOOD ______ DAMAGED CONDITION

______ FROM ______
(DATE) (UPS, ETC.)

SENT TO MR. / MRS. / OTHER ______

ROOM ______ OTHER LOCATION ______

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PURCHASE ORDER

THE BOARD OF EDUCATION IS AN EQUAL EMPLOYMENT AND EDUCATIONAL OPPORTUNITY DISTRICT

WINSLOW TOWNSHIP BOARD OF EDUCATION

40 COOPERS FOLLY ROAD • ATCO, NJ 08004
TEL (856) 767-2850 • FAX (856) 768-2765
FED EIN #21-6000136

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES & CORRESPONDENCE

102082

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Ship to
WINSLOW TWP BOE ASST SUPT
40 COOPERS FOLLY ROAD
ATCO, NJ 08004

To
CDW GOVERNMENT INC. 1732
230 NORTH MILWAUKEE AVE.
VERNON HILLS, IL 60061

Fax (847) 968-1902

Account Code	Amount
11-000-221-390-000-20	5,499.00

Date: 12/10/20 Dept: KURPICAL

Qty	Unit	Description	Unit Price	Amount
1.	E	Fortinet coterm renewal ESCNJ18/19-03 12.22.20 addendum	5499.000	5,499.00

Total for Lines $5,499.00

RECEIVING INFORMATION

DATE OF DELIVERY ____________ ☐ PARTIAL ☐ COMPLETE

RECEIVED BY ____________
SIGNATURE

NAME (PRINT) ____________ POSITION ____________

RECEIVED IN ______ GOOD ______ DAMAGED CONDITION

____________ FROM ____________
(DATE) (UPS, ETC.)

SENT TO MR. / MRS. / OTHER ____________

ROOM ____________ OTHER LOCATION ____________

Andy Boyle

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PURCHASE ORDER
THE BOARD OF EDUCATION IS AN EQUAL EMPLOYMENT AND EDUCATIONAL OPPORTUNITY DISTRICT

WINSLOW TOWNSHIP BOARD OF EDUCATION

40 COOPERS FOLLY ROAD • ATCO, NJ 08004
TEL (856) 767-2850 • FAX (856) 768-2765
FED EIN #21-6000136

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES & CORRESPONDENCE

102192

Page 1 of 1

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Ship to
WINSLOW TWP BOE BUSINESS OFFIC
40 COOPERS FOLLY ROAD
ATCO, NJ 08004

To
CTG, INC. M642
5 BUXLEY COURT
SICKLERVILLE, NJ 08081

Fax ( ) -

Account Code	Amount
20-479-100-600-000-01	5,510.16
20-479-100-600-000-02	5,510.16
20-479-100-600-000-03	5,510.16
20-479-100-600-000-04	8,265.24
20-479-100-600-000-05	2,755.08
20-479-100-600-000-06	2,755.08
20-479-100-600-000-07	12,397.86
20-479-100-600-000-08	12,397.86

Date: 12/17/20 Dept: SIMIONEAN

Qty	Unit	Description	Unit Price	Amount
1.		BID 2021-09 - 40 LAPTOP TABLETS BOARD APPROVED 12-22-2020 CORONAVIRUS RELIEF GRANT	55101.600	55,101.60

Total for Lines $55,101.60

RECEIVING INFORMATION

DATE OF DELIVERY 1.13.21 ☐ PARTIAL ☐ COMPLETE

RECEIVED BY [signature] SIGNATURE

NAME (PRINT) Tyra Boyer POSITION BA

RECEIVED IN ______ GOOD ______ DAMAGED CONDITION

______ (DATE) FROM ______ (UPS, ETC.)

SENT TO MR. / MRS. / OTHER ______

ROOM ______ OTHER LOCATION ______

[signature]

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SEND ALL INVOICES TO ➤
PURCHASE ORDER
THE BOARD OF EDUCATION IS AN EQUAL EMPLOYMENT AND EDUCATIONAL OPPORTUNITY DISTRICT

WINSLOW TOWNSHIP BOARD OF EDUCATION

40 COOPERS FOLLY ROAD • ATCO, NJ 08004
TEL (856) 767-2850 • FAX (856) 768-2765
FED EIN #21-6000136

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES & CORRESPONDENCE

102168

Page 1 of 1

Copy 5

Account Code	Amount
20-479-100-600-000-01	27,757.85
20-479-100-600-000-02	27,757.85
20-479-100-600-000-03	36,651.05
20-479-100-600-000-04	27,757.85
20-479-100-600-000-05	27,757.85
20-479-100-600-000-06	27,757.85
20-479-100-600-000-07	46,350.17
20-479-100-600-000-08	47,899.53

Ship to
WINSLOW TWP BOE BUSINESS OFFIC
40 COOPERS FOLLY ROAD
ATCO, NJ 08004

To
CDW GOVERNMENT INC. 1732
230 NORTH MILWAUKEE AVE.
VERNON HILLS, IL 60061
Fax (847) 968-1902

Date: 12/16/20 Dept: ELLISLI

Qty	Unit	Description	Unit Price	Amount
200.		ADESSO WEB CAMERA	43.130	8,626.00
750.		DELL CHROMEBOOK 3100, DEPLOYMENT & LICENSES	265.540	199,155.00
25.		ANYWHERE CART & DEPLOYMENT	927.000	23,175.00
25.		MICROSOFT SURFACE BOOKS	1549.360	38,734.00
		BID #2021-08 BOARD AGENDA 12.22.20		
		CORONAVIRUS RELIEF FUND		

Total for Lines $269,690.00

RECEIVING INFORMATION

DATE OF DELIVERY 2/17 ☐ PARTIAL ☐ COMPLETE

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SIGNATURE

NAME (PRINT) ______________________ POSITION ______________

RECEIVED IN ________ GOOD ________ DAMAGED CONDITION

________ (DATE) FROM ________ (UPS, ETC.)

SENT TO MR. / MRS. / OTHER ______________________

ROOM ________ OTHER LOCATION ______________________

Andy Boye

ONE TWO THREE, INC (800)276-1232

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PURCHASE ORDER

THE BOARD OF EDUCATION IS AN EQUAL EMPLOYMENT AND EDUCATIONAL OPPORTUNITY DISTRICT

WINSLOW TOWNSHIP BOARD OF EDUCATION

40 COOPERS FOLLY ROAD • ATCO, NJ 08004
TEL (856) 767-2850 • FAX (856) 768-2765
FED EIN #21-6000136

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES & CORRESPONDENCE

101747

Page 1 of 1

Copy 5

Account Code	Amount
11-190-100-610-000-20	455.40
20-237-100-600-000-05	10,492.41
20-237-100-600-000-06	1,597.30
20-237-100-600-000-07	2,742.42
20-237-100-600-000-08	3,234.83
20-237-100-600-008-06	1,320.00
20-238-100-600-000-06	6,627.30
20-271-100-300-000-00	1,750.00

Ship to
WINSLOW TWP ESEA KAREN LONEY
30 COOPERS FOLLY ROAD
ATCO, NJ 08004 Tel Ext. x7499

To 0175
HEC SOFTWARE INC.
DBA: READING HORIZONS
HEC SOFTWARE INC.
1194 WEST FLINT MEADOW DRIVE
KAYSVILLE, UT 84037 Fax (801) 295-7088

Date: 11/12/20 Dept: BOMBARJO

Qty	Unit	Description	Unit Price	Amount
1.		2020-2021 ESSA Grant - Renewal of Reading Horizon's program, which includes teacher's kits, unlimited student access, and workshops. Please see attached investment detail. Board approved as low quote vendor #Q2021-07 at November 11, 2020 Board Mtg. "See attached" No active exclusions on SAM.gov or NJ Debarment search. 1/4/20 Michelle - Waiting to Sched In person PD Rec'd Kits 12/22/20	28219.660	28,219.66

WINSLOW TWP BOE
NOV 30 2020
Atco, NJ
TRANSPORTATION DEPT

Total for Lines $28,219.66

RECEIVING INFORMATION

DATE OF DELIVERY ____________ ☐ PARTIAL ☐ COMPLETE

RECEIVED BY ____________
SIGNATURE

NAME (PRINT) ____________ POSITION ____________

RECEIVED IN ______ GOOD ______ DAMAGED CONDITION

____________ FROM ____________
(DATE) (UPS, ETC.)

SENT TO MR. / MRS. / OTHER ____________

ROOM ____________ OTHER LOCATION ____________

ONE TWO THREE, INC (800)276-1232

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9/24 to LB w/ Invoice

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THE BOARD OF EDUCATION IS AN EQUAL EMPLOYMENT AND EDUCATIONAL OPPORTUNITY DISTRICT

WINSLOW TOWNSHIP BOARD OF EDUCATION

40 COOPERS FOLLY ROAD • ATCO, NJ 08004
TEL (856) 767-2850 • FAX (856) 768-2765
FED EIN #21-6000136

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES & CORRESPONDENCE

100672

Page 1 of 1

Copy 5

Account Code	Amount
20-371-100-600-000-00	2,798.00

Ship to
KAREN LONEY WINSLOW TWP PERK
30 COOPERS FOLLY ROAD
ATCO, NJ 08004 Tel Ext. x7499

To
CDW GOVERNMENT INC. 1732
230 NORTH MILWAUKEE AVE.
VERNON HILLS, IL 60061
Fax (847) 968-1902

Date: 08/12/20 Dept: BOMBARJO

Qty	Unit	Description	Unit Price	Amount
100.		2020-2021 Perkins Grant - Adobe Creative Cloud for Teams - Licensing. Please see attached contract tech. supplies #ESCNJ18/19-03 for details. For Marketing Cip Code#521401, Computer Programming Cip Code #110201, TV and Radio Broadcasting Cid Code#100202 Comparable quote: Staples: $119.00 per license. "See attached". No active exclusions on SAM.gov or NJ Debarment Search.	27.980	2,798.00

Total for Lines $2,798.00

RECEIVING INFORMATION

DATE OF DELIVERY 9/24/20 ☐ PARTIAL ☒ COMPLETE

RECEIVED BY D Bombara (SIGNATURE)

NAME (PRINT) D Bombara POSITION Sec

RECEIVED IN ________ GOOD ________ DAMAGED CONDITION

________ (DATE) FROM ________ (UPS, ETC.)

SENT TO MR. / MRS. / OTHER ________

ROOM ________ OTHER LOCATION ________

Andy Boyle

ORIGINATOR COPY

9/16/20 JD

SEND ALL INVOICES TO

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THE BOARD OF EDUCATION IS AN EQUAL EMPLOYMENT AND EDUCATIONAL OPPORTUNITY DISTRICT

WINSLOW TOWNSHIP BOARD OF EDUCATION

40 COOPERS FOLLY ROAD • ATCO, NJ 08004
TEL (856) 767-2850 • FAX (856) 768-2765
FED EIN #21-6000136

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES & CORRESPONDENCE

100735

Copy 5

Account Code	Amount
20-371-100-600-000-00	799.00

Ship to
KAREN LONEY WINSLOW TWP PERK
30 COOPERS FOLLY ROAD
ATCO, NJ 08004 Tel Ext. x7499

To
APPLIED EDUCATIONAL SYSTEMS, INC. M864
312 EAST WALNUT ST., STE 200
LANCASTER, PA 17602

Fax ( ) -

Date: 08/14/20 Dept: BOMBARJO

Qty	Unit	Description	Unit Price	Amount
		2020-2021 Perkins Grant - Renewal of classroom supplies/licenses for 12 months for Marketing, CIP Code #521401. Please see attached quote #00013821 for details.		
1.		Business & IT Center21 Classroom: 50 students	599.000	599.00
1.		Business & IT Center21 License add-on: 75 students	200.000	200.00
		No active exclusions on SAM.gov or NJ Debarment search.		

Total for Lines $799.00

RECEIVING INFORMATION

DATE OF DELIVERY 9/11/20 ☐ PARTIAL ☒ COMPLETE

RECEIVED BY [signature]
SIGNATURE

NAME (PRINT) M Bombara POSITION Dir

RECEIVED IN ______ GOOD ______ DAMAGED CONDITION

______ (DATE) FROM ______ (UPS, ETC.)

SENT TO MR. / MRS. / OTHER ______

ROOM ______ OTHER LOCATION ______

[signature]

ONE TWO THREE, INC (800)276-1232

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10/26/20 KB

SEND ALL INVOICES TO ➤
PURCHASE ORDER
THE BOARD OF EDUCATION IS AN EQUAL EMPLOYMENT AND EDUCATIONAL OPPORTUNITY DISTRICT

WINSLOW TOWNSHIP BOARD OF EDUCATION

40 COOPERS FOLLY ROAD • ATCO, NJ 08004
TEL (856) 767-2850 • FAX (856) 768-2765
FED EIN #21-6000136

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES & CORRESPONDENCE

101180

Copy 5

Account Code	Amount
20-237-100-600-000-01	5,222.00
20-237-100-600-000-02	5,222.00
20-237-100-600-000-03	5,222.00
20-237-100-600-000-04	5,222.00
20-237-100-600-000-05	21,725.00
20-237-100-600-000-06	16,475.00
20-237-100-600-000-07	9,852.00
20-237-100-600-000-08	23,304.00
20-271-200-300-000-00	31,035.00
20-284-100-600-000-00	13,985.00

Ship to
WINSLOW TWP ESEA KAREN LONEY
30 COOPERS FOLLY ROAD
ATCO, NJ 08004 Tel Ext. x7499

To
ACHIEVE 3000 INC. 1045
331 NEWMAN SPRINGS RD. BLGD 3
FIRST FLOOR, SUITE 304
RED BANK, NJ 07701
Fax ( ) -

Date: 09/22/20 Dept: BOMBARJO

Qty	Unit	Description	Unit Price	Amount
1.		2020-2021 ESSA Grant - Title I and Title IV. Digital learning system for Grades 3-12. Achieve3000 for Grades 3 through 8 and Actively Learn for Grades 9-12. See attached Bid Spec for details. Board Approval on September 23, 2020, Bid #2021-04. No active exclusions on SAM.gov or records on New Jersey Debarment Search. 10/14/20 AD has not begun yet!	137264.000	137,264.00

Total for Lines $137,264.00

RECEIVING INFORMATION

DATE OF DELIVERY 10/2/20 ☒ PARTIAL ☐ COMPLETE

RECEIVED BY JD Bombarjo
SIGNATURE

NAME (PRINT) JD Bombarjo POSITION Su

RECEIVED IN ______ GOOD ______ DAMAGED CONDITION

______ FROM ______
(DATE) (UPS, ETC.)

SENT TO MR. / MRS. / OTHER ______

ROOM ______ OTHER LOCATION ______

Shelly Boyle

ORIGINATOR COPY

11/19/2020

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THE BOARD OF EDUCATION IS AN EQUAL EMPLOYMENT AND EDUCATIONAL OPPORTUNITY DISTRICT

WINSLOW TOWNSHIP BOARD OF EDUCATION

40 COOPERS FOLLY ROAD • ATCO, NJ 08004
TEL (856) 767-2850 • FAX (856) 768-2765
FED EIN #21-6000136

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES & CORRESPONDENCE

101191

Page 1 of 1

Copy 5

Account Code	Amount
20-371-100-600-000-00	2,367.00

Ship to
KAREN LONEY WINSLOW TWP PERK
30 COOPERS FOLLY ROAD
ATCO, NJ 08004 Tel Ext. x7499

To
FULL COMPASS SYSTEMS LTD. 0679
9770 SILICON PRAIRIE PKWY
MADISON, WI 53593-8442

Fax ( ) -

Date: 09/23/20 Dept: BOMBARJO

Qty	Unit	Description	Unit Price	Amount
		2020-2021 - Perkins Supplies for CIP Code#100202 - Radio & TV Broadcasting. Please see attached quote for details. Confirmation #SOC4366463-1.		
3.		Ote, #JC-VX981K - Camcorder 4K	789.000	2,367.00
		No active exclusions on SAM.gov or New Jersey Debarment Search.		

Total for Lines $2,367.00

RECEIVING INFORMATION

DATE OF DELIVERY 10/8/20 + 11/19/20 ☐ PARTIAL ☒ COMPLETE

RECEIVED BY [signature]
SIGNATURE

NAME (PRINT) D Bombara POSITION Ser

RECEIVED IN ________ GOOD ________ DAMAGED CONDITION

________ (DATE) FROM ________ (UPS, ETC.)

SENT TO MR. / MRS. / OTHER ________

ROOM ________ OTHER LOCATION ________

ONE TWO THREE, INC (800)276-1232

[signature]

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2/26 to 801
JB

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PURCHASE ORDER
THE BOARD OF EDUCATION IS AN EQUAL EMPLOYMENT AND EDUCATIONAL OPPORTUNITY DISTRICT

WINSLOW TOWNSHIP BOARD OF EDUCATION
40 COOPERS FOLLY ROAD • ATCO, NJ 08004
TEL (856) 767-2850 • FAX (856) 768-2765
FED EIN #21-6000136

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES & CORRESPONDENCE

101819
Page 1 of 1
Copy 5

Account Code	Amount
20-237-100-600-000-07	157.58
20-237-100-600-008-07	3,520.00
20-238-100-600-000-07	322.42

Ship to
WINSLOW TWP ESEA KAREN LONEY
30 COOPERS FOLLY ROAD
ATCO, NJ 08004 Tel Ext. x7499

To 7730
NEARPOD INC.
18305 BISCAYNE BLVD.
SUITE 301
AVENTURA, FL 33160
Fax ( ) -

Date: 11/19/20 Dept: BOMBARJO

Qty	Unit	Description	Unit Price	Amount
1.		2020-2021 ESSA Grant - Title I - WMS Nearpod School License. Please see attached quote id#140382-117 for details. No active exclusions on SAM.gov or records on NJ Debarment search.	4000.000	4,000.00

Total for Lines $4,000.00

RECEIVING INFORMATION

DATE OF DELIVERY 2/26/21 ☐ PARTIAL ☑ COMPLETE

RECEIVED BY JJ Bombara
SIGNATURE

NAME (PRINT) JJ Bombara POSITION Dec.

RECEIVED IN ______ GOOD ______ DAMAGED CONDITION

______ FROM ______
(DATE) (UPS, ETC.)

SENT TO MR. / MRS. / OTHER ______

ROOM ______ OTHER LOCATION ______

ONE TWO THREE, INC (800)276-1232

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THE BOARD OF EDUCATION IS AN EQUAL EMPLOYMENT AND EDUCATIONAL OPPORTUNITY DISTRICT

WINSLOW TOWNSHIP BOARD OF EDUCATION

40 COOPERS FOLLY ROAD • ATCO, NJ 08004
TEL (856) 767-2850 • FAX (856) 768-2765
FED EIN #21-6000136

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES & CORRESPONDENCE

102606

Copy 5

Account Code	Amount
20-237-100-600-000-01	57,883.52
20-237-100-600-000-02	38,436.58
20-237-100-600-000-03	16,912.05
20-237-100-600-000-04	9,079.08
20-237-100-600-000-05	19,434.38
20-237-100-600-000-06	3,389.85
20-237-100-600-000-07	6,961.37
20-237-100-600-000-08	69,269.19
20-237-100-600-008-01	880.00
20-237-100-600-008-02	440.00
And 12 Other Accounts	

Ship to
WINSLOW TWP ESEA KAREN LONEY
30 COOPERS FOLLY ROAD
ATCO, NJ 08004 Tel Ext. x7499

To
CDW GOVERNMENT INC. 1732
230 NORTH MILWAUKEE AVE.
VERNON HILLS, IL 60061
Fax (847) 968-1902

Date: 02/03/21 Dept: BOMBARJO

Qty	Unit	Description	Unit Price	Amount
		2020-2021 ESSA Grant - Title I, Title I Reallocation, Title III, and Title IV. Please see attached quote #LVNP473 for details.		
1253.		Dell Chromebook 3100 - 11.6"	232.820	291,723.46
1253.		Google Chrome Management Console License	25.500	31,951.50
35.		Anywhere Cart AC-CDW - 36	777.000	27,195.00
1253.		Chromebook Deployment	7.220	9,046.66
35.		SOE Laptop/Tablet Cart Deployment	150.000	5,250.00
1958.		AVID FV-060 Headphones	7.630	14,939.54
		Board Approved 1/27/2021 - Award of Bid #2021-11. See page 8 of Board Agenda.		
		No active exclusions on SAM.gov or records on NJ Debarment search.		

Total for Lines $380,106.16

RECEIVING INFORMATION

DATE OF DELIVERY ______ ☐ PARTIAL ☐ COMPLETE

RECEIVED BY ______
SIGNATURE

NAME (PRINT) ______ POSITION ______

RECEIVED IN ______ GOOD ______ DAMAGED CONDITION

______ FROM ______
(DATE) (UPS, ETC.)

SENT TO MR. / MRS. / OTHER ______

ROOM ______ OTHER LOCATION ______

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WINSLOW TOWNSHIP BOARD OF EDUCATION

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TEL (856) 767-2850 • FAX (856) 768-2765
FED EIN #21-6000136

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102845

Copy 5

Account Code	Amount
20-371-400-731-000-00	3,521.00

Ship to
KAREN LONEY WINSLOW TWP PREK
30 COOPERS FOLLY ROAD
ATCO, NJ 08004 Tel Ext. x7499

To
KEYBOARD CONSULTANTS INC. 3207
6 KINGSBRIDGE ROAD, UNIT 1
FAIRFIELD, NJ 07004-1955
Fax (973) 882-0071

Date: 02/25/21 Dept: BOMBARJO

Qty	Unit	Description	Unit Price	Amount
1.		2020-2021 Perkins Grant - Equipment for Design & Visual Communication, CIP Code#500102. Please see attached quote Promethean TITANIUM for details. Contract Info: HCESC Co-Op NJ State Approved #34HUNCCP Interactive Tech. for Classrooms and Mtg. rooms, #HCESC-CAT-19-06 April 10, 2019 through April 9, 2021 Board approved on February 24, 2021 as "Low Quote Vendor, quote #Q2021-12 . Please see attached for details. No records on SAM.gov or records on NJ Debarment search.	3521.000	3,521.00

Total for Lines $3,521.00

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DATE OF DELIVERY ________ ☐ PARTIAL ☐ COMPLETE

RECEIVED BY ________
SIGNATURE

NAME (PRINT) ________ POSITION ________

RECEIVED IN ________ GOOD ________ DAMAGED CONDITION

________ FROM ________
(DATE) (UPS, ETC.)

SENT TO MR. / MRS. / OTHER ________

ROOM ________ OTHER LOCATION ________

Shirley Boyle

ONE TWO THREE, INC (800)276-1232

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Requisition Copy (This is Not a Purchase Order)

103163

Copy 1

Account Code	Amount
20-371-100-600-000-00	2,302.38

Ship to

KAREN LONEY WINSLOW TWP PREK
30 COOPERS FOLLY ROAD
ATCO, NJ 08004 Tel Ext. x7499

To

B & H FOTO & ELECTRONICS CORP 1279
420 NINTH AVENUE
NEW YORK, NY 10001

Fax (212) 239-7759

Date: 03/12/21 Dept: BOMBARJO

Qty	Unit	Description	Unit Price	Amount
		2020-2021 Perkins Grant - Surface Laptops for Marketing (CIP #521401) and Child Development (CIP #190706). Please see attached quote no.: 885589022, reference no: R160901 for details.		
3.		Microsoft Surface i5 8GB 128 GB 13" Platnm FBRC/REG #MIVGY00001	767.460	2,302.38
3.		BitDefender Security ($18.74 each for a total of $56.22 - Free with this order)		
		Free Shipping		
		No active exclusions on SAM.gov or records on NJ Debarment search.		

Total for Lines $2,302.38

ok KL

JUPO/JB 2/4/21

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THE BOARD OF EDUCATION IS AN EQUAL EMPLOYMENT AND EDUCATIONAL OPPORTUNITY DISTRICT

WINSLOW TOWNSHIP BOARD OF EDUCATION

40 COOPERS FOLLY ROAD • ATCO, NJ 08004
TEL (856) 767-2850 • FAX (856) 768-2765
FED EIN #21-6000136

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102324

Page 1 of 1

Copy 5

Account Code	Amount
20-271-200-600-010-00	331.50

Ship to
WINSLOW TWP ESEA KAREN LONEY
30 COOPERS FOLLY ROAD
ATCO, NJ 08004 Tel Ext. x7499

To
STAPLES BUSINESS ADVANTAGE 5158
ATTN: HIGH TOUCH
777 S. SABLE BLVD.
AURORA, CO 80012
Fax (888) 222-8618

Date: 01/11/21 Dept: BOMBARJO

Qty	Unit	Description	Unit Price	Amount
3.		2020-2021 ESSA Grant - Title II - Office Supplies - 5TB portable hard drives. Please see attached Ed-data req.; ESD Bid #9829; Vendor's Bid #SPLS9829; NJ Coo. Bid of 10/2/2019; bid pricing valid throug 11/30/2021. Item #24383772 - 5TB Slim Portable Hard Drive No shipping cost No records on SAM.gov or NJ Debarment search. No Packing Slip	110.500	331.50

Total for Lines $331.50

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DATE OF DELIVERY 2/4/21 ☐ PARTIAL ☑ COMPLETE

RECEIVED BY [signature]
SIGNATURE

NAME (PRINT) David Bombaro POSITION Dir.

RECEIVED IN ______ GOOD ______ DAMAGED CONDITION

______ (DATE) FROM ______ (UPS, ETC.)

SENT TO MR. / MRS. / OTHER ______

ROOM ______ OTHER LOCATION ______

[signature]

ONE TWO THREE, INC (800)275-1232

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1/(illegible handwriting)

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WINSLOW TOWNSHIP BOARD OF EDUCATION

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TEL (856) 767-2850 • FAX (856) 768-2765
FED EIN #21-6000136

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES & CORRESPONDENCE

101637

Copy 5

Account Code	Amount
20-244-100-600-000-00	1,757.00
20-245-100-600-000-00	4,443.00

Ship to
WINSLOW TWP ESEA KAREN LONEY
30 COOPERS FOLLY ROAD
ATCO, NJ 08004 Tel Ext. x7499

To
TROXELL COMMUNICATIONS INC. 5661
1636-44 ROUTE 38
#285
LUMBERTON, NJ 08048
Fax (856) 254-3378

Date: 11/03/20 Dept: BOMBARJO

Qty	Unit	Description	Unit Price	Amount
20.		2020-2021 ESSA Grant - Title III and III Immigrant supplies. Speech translators - 31 languages. Please see attached quote #QUO-23358-22240 dated 10/28/2020 for details. Ed data #9763; vendor #NJ0267. Comparable quotes: "See attached" 1)Newegg: $329.95 each, total for 20 is $6,599.00; 2)ECTACO: $599.95 each, total for 20 is $11,999.00. NO active exclusions on SAM.gov or records on NJ Debarment Search.	310.000	6,200.00

Total for Lines $6,200.00

See Descr

RECEIVING INFORMATION

DATE OF DELIVERY 12/21/20 ☐ PARTIAL ☑ COMPLETE

RECEIVED BY (signature)
SIGNATURE

NAME (PRINT) J.D Bombara POSITION Sec

RECEIVED IN ________ GOOD ________ DAMAGED CONDITION

________ FROM ________
(DATE) (UPS, ETC.)

SENT TO MR. / MRS. / OTHER ________

ROOM ________ OTHER LOCATION ________

(signature)

ONE TWO THREE, INC (800)276-1232

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