

**PURCHASE ORDER/
VOUCHER**

**Board of Education of the
BRIDGEWATER-RARITAN REGIONAL SCHOOL DISTRICT**
836 Newmans Lane • P.O. Box 6030 • Bridgewater, New Jersey 08807-0030
Tel: # 908-685-2777 • Fax: # 908-231-8496

THIS NUMBER MUST
APPEAR ON ALL
INVOICES, PACKAGES
& CORRESPONDENCE

401351

Page 1 of 1

Copy 1

Ship to WADE - BOARD OF EDUCATION 836 NEWMANS LANE, PO BOX 6030 BRIDGEWATER NJ 08807-0030	Reg# R41454R CERTIFICATION CHECK Date: <u>09/20/23</u> By: _____	Account Code 11-000-251-580-00-30	Amount 3,180.00
To RESORTS CASINO HOTEL 1133 BOARDWALK ATLANTIC CITY, NJ 08401	A469	\$ 2,014.00 (F)	

THE BRIDGEWATER-RARITAN REGIONAL SCHOOL DISTRICT IS EXEMPT FROM STATE & LOCAL SALES AND USE TAX. FEDERAL TAX I.D. # 22-6001692

Date: 09/08/23 Dept: MILICH

Qty	Unit	Description	Unit Price	Amount
		2023 NJSBA ANNUAL WORKSHOP ATLANTIC CITY, NJ OCTOBER 23, 2023 THRU OCTOBER 26, 2023		
1.	EA	ROBERT BEERS (SUPT)	237.000	237.00
1.	EA	STEVEN SINGER (BOARD MEMBER)	237.000	237.00
1.	EA	BARRY WALKER (BOARD MEMBER)	237.000	237.00
1.	EA	EMILY CALISTRI (BOARD MEMBER)	237.000	237.00
1.	EA	STACEY FRIEDLANDER (BOARD MEMBER)	237.000	237.00
1.	EA	ASHISH JOSHI (BOARD MEMBER)	237.000	237.00
1.	EA	JESSICA LEVITT (BOARD MEMBER)	237.000	237.00
1.	EA	LANFANG LI (BOARD MEMBER)	237.000	237.00
1.	EA	JENNIFER LOUGHRAN (BOARD MEMBER)	237.000	237.00
1.	EA	MICHAEL PEPE (BOARD MEMBER)	237.000	237.00
1.	EA	OCCUPANCY FEE	810.000	810.00

Voucher requested 9/15/23 KM

Total for Lines **\$3,180.00**

**PAYMENT WILL NOT BE MADE UNTIL
DECLARATION ON VOUCHER IS SIGNED AND
VOUCHER IS RETURNED WITH YOUR INVOICE.**

CLAIMANT'S CERTIFICATION AND 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.

SIGNED DECLARATION ATTACHED

SIGNATURE

TITLE

DATE

LIFTGATE REQUIRED FOR ALL DELIVERIES

PAYMENT APPROVED

PSKS

BOARD SECRETARY - PAYMENT APPROVED

PAYMENT RECORD

DATE PAID

CHECK NO.

RAT
09/20/23

135515

BY

SCHOOL BUSINESS ADMINISTRATOR / BOARD SECRETARY

**THIS ORDER IS INVALID UNLESS SIGNED
BY SCHOOL BUSINESS ADMINISTRATOR /
BOARD SECRETARY**

SEE REVERSE SIDE FOR VENDOR INSTRUCTIONS

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

NAME	OVERNITE STAY	AMOUNT
	10/23/23 - 10/26/23	
Steven Singer	October 23, October 24, October 25	\$318.00
Langfang Li	October 23, October 24, October 25	\$318.00
Jennifer Loughran	October 23, October 24, October 25	\$318.00
	10/23/23 - 10/25/23	
Robert Beers	October 23, October 24	\$212.00
Barry Walker	October 23, October 24	\$212.00
Emily Calistri	October 23, October 24	\$212.00
Ashish Joshi	October 23, October 24	\$212.00
Michael Pepe	October 23, October 24	\$212.00
Total Due to Resorts:		\$2,014.00
Purchase Order: 401351		
Board Approved: 9/26/2023		
RESERVATION CONFIRMATIONS ATTACHED		
RESORTS MUST RECEIVE CHECK NO LATER THAN FRIDAY, SEPTEMBER 22, 2023		

Enter as RAT
give to Susan
so she can
overnight check.



Milich, Susan <smilich@brrsd.k12.nj.us>

Your booking at ResortsCasinoHotel is now updated.

1 message

acrooms.com <service@acrooms.com>
Reply-To: "acrooms.com" <service@acrooms.com>
To: smilich@brrsd.k12.nj.us

Fri, Sep 15, 2023 at 12:17 PM



Your reservation at ResortsCasinoHotel is now updated.

ResortsCasinoHotel



Country: Host Hotel for 2023
City: Host Hotel for 2023
Address: 1133 Boardwalk
Phone:

Reference ID	13639
Pin Code	9420
Your Reservation	3 nights, 1 rooms
Check-In	Monday, October, 23, 2023
Check-Out	Thursday, October, 26, 2023
Booked by	Steven Singer smilich@brrsd.k12.nj.us
Standard	237.00
Occupancy fees	\$81
Tax	\$0.00
Total Price	\$318.00



Milich, Susan <smilich@brrsd.k12.nj.us>

Your booking at ResortsCasinoHotel is now updated.

1 message

acrooms.com <service@acrooms.com>

Fri, Sep 15, 2023 at 12:16 PM

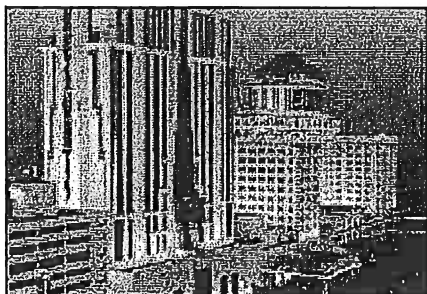
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To: smilich@brrsd.k12.nj.us



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ResortsCasinoHotel



Country: Host Hotel for 2023

City: Host Hotel for 2023

Address: 1133 Boardwalk

Phone:

Reference ID	13639
Pin Code	9420
Your Reservation	3 nights, 1 rooms
Check-In	Monday, October, 23, 2023
Check-Out	Thursday, October, 26, 2023
Booked by	Langfang Li smilich@brrsd.k12.nj.us
Standard	237.00
Occupancy fees	\$81
Tax	\$0.00
Total Price	\$318.00



Milich, Susan <smilich@brrsd.k12.nj.us>

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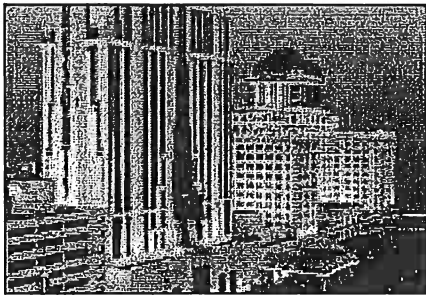
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ResortsCasinoHotel



Country: Host Hotel for 2023

City: Host Hotel for 2023

Address: 1133 Boardwalk

Phone:

Reference ID	13639
Pin Code	9420
Your Reservation	3 nights, 1 rooms
Check-In	Monday, October, 23, 2023
Check-Out	Thursday, October, 26, 2023
Booked by	Jennifer Loughran smilich@brrsd.k12.nj.us
Standard	237.00
Occupancy fees	\$81
Tax	\$0.00
Total Price	\$318.00



Milich, Susan <smilich@brrsd.k12.nj.us>

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Fri, Sep 15, 2023 at 12:18 PM

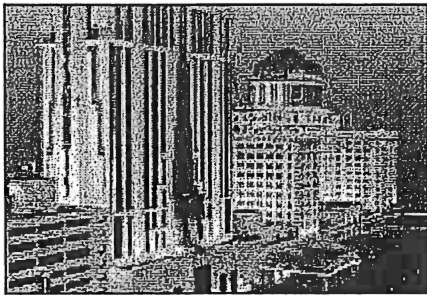
Reply-To: "acrooms.com" <service@acrooms.com>

To: smilich@brrsd.k12.nj.us



Your reservation at ResortsCasinoHotel is now updated.

ResortsCasinoHotel



Country: Host Hotel for 2023

City: Host Hotel for 2023

Address: 1133 Boardwalk

Phone:

Reference ID	13639
Pin Code	9420
Your Reservation	2 nights, 1 rooms
Check-In	Monday, October, 23, 2023
Check-Out	Wednesday, October, 25, 2023
Booked by	Robert Beers smilich@brrsd.k12.nj.us
Standard	158.00
Occupancy fees	\$81
Tax	\$0.00
Total Price	\$212.00



Milich, Susan <smilich@brrsd.k12.nj.us>

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Fri, Sep 15, 2023 at 12:17 PM

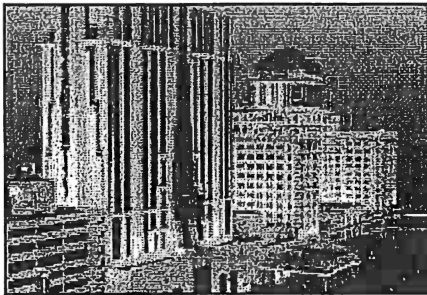
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To: smilich@brrsd.k12.nj.us



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ResortsCasinoHotel



Country: Host Hotel for 2023

City: Host Hotel for 2023

Address: 1133 Boardwalk

Phone:

Reference ID	13639
Pin Code	9420
Your Reservation	2 nights, 1 rooms
Check-In	Monday, October, 23, 2023
Check-Out	Wednesday, October, 25, 2023
Booked by	Barry Walker smilich@brrsd.k12.nj.us
Standard	158.00
Occupancy fees	\$81
Tax	\$0.00
Total Price	\$212.00



Milich, Susan <smilich@brrsd.k12.nj.us>

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1 message

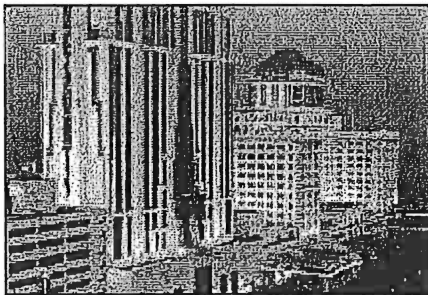
acrooms.com <service@acrooms.com>
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ResortsCasinoHotel



Country: Host Hotel for 2023
City: Host Hotel for 2023
Address: 1133 Boardwalk
Phone:

Reference ID	13639
Pin Code	9420
Your Reservation	2 nights, 1 rooms
Check-In	Monday, October, 23, 2023
Check-Out	Wednesday, October, 25, 2023
Booked by	Emily Calistri smilich@brrsd.k12.nj.us
Standard	158.00
Occupancy fees	\$81
Tax	\$0.00
Total Price	\$212.00



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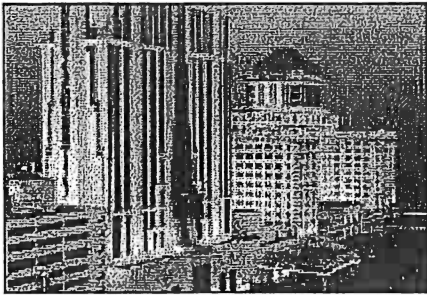
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ResortsCasinoHotel



Country: Host Hotel for 2023

City: Host Hotel for 2023

Address: 1133 Boardwalk

Phone:

Reference ID	13639
Pin Code	9420
Your Reservation	2 nights, 1 rooms
Check-In	Monday, October, 23, 2023
Check-Out	Wednesday, October, 25, 2023
Booked by	Ashish Joshi smilich@brrsd.k12.nj.us
Standard	158.00
Occupancy fees	\$81
Tax	\$0.00
Total Price	\$212.00



Milich, Susan <smilich@brrsd.k12.nj.us>

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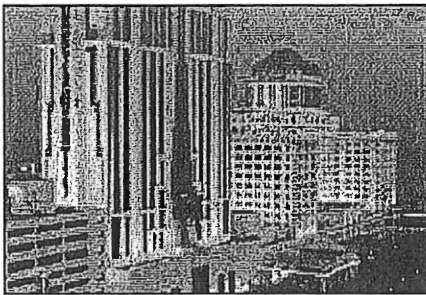
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Address: 1133 Boardwalk
Phone:

Reference ID	13639
Pin Code	9420
Your Reservation	2 nights, 1 rooms
Check-In	Monday, October, 23, 2023
Check-Out	Wednesday, October, 25, 2023
Booked by	Michael Pepe smilich@brrsd.k12.nj.us
Standard	158.00
Occupancy fees	\$81
Tax	\$0.00
Total Price	\$212.00

PURCHASE ORDER

Board of Education of the
BRIDGEWATER-RARITAN REGIONAL SCHOOL DISTRICT
 836 Newmans Lane • P.O. Box 6030 • Bridgewater, New Jersey 08807-0030
 Tel: # 908-685-2777 • Fax: # 908-231-8496

THIS NUMBER MUST
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 INVOICES, PACKAGES
 & CORRESPONDENCE

401351

Page 1 of 1

Copy 3

Req# R41454

Ship to

WADE - BOARD OF EDUCATION
 836 NEWMANS LANE, PO BOX 6030
 BRIDGEWATER NJ 08807-0030

To

RESORTS CASINO HOTEL
 1133 BOARDWALK
 ATLANTIC CITY, NJ 08401

A469

Fax () -

THE BRIDGEWATER-RARITAN REGIONAL SCHOOL DISTRICT IS EXEMPT FROM STATE &
 LOCAL SALES AND USE TAX. FEDERAL TAX I.D. # 22-6001692

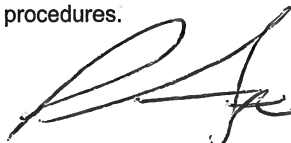
Date: 09/08/23 Dept: MILICH

Qty	Unit	Description	Unit Price	Amount
		2023 NJSBA ANNUAL WORKSHOP ATLANTIC CITY, NJ OCTOBER 23, 2023 THRU OCTOBER 26, 2023		
1.	EA	ROBERT BEERS (SUPT)	237.000	237.00
1.	EA	STEVEN SINGER (BOARD MEMBER)	237.000	237.00
1.	EA	BARRY WALKER (BOARD MEMBER)	237.000	237.00
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1.	EA	STACEY FRIEDLANDER (BOARD MEMBER)	237.000	237.00
1.	EA	ASHISH JOSHI (BOARD MEMBER)	237.000	237.00
1.	EA	JESSICA LEVITT (BOARD MEMBER)	237.000	237.00
1.	EA	LANFANG LI (BOARD MEMBER)	237.000	237.00
1.	EA	JENNIFER LOUGHRAN (BOARD MEMBER)	237.000	237.00
1.	EA	MICHAEL PEPE (BOARD MEMBER)	237.000	237.00
1.	EA	OCCUPANCY FEE	810.000	810.00

Total for Lines **\$3,180.00**

SCHOOL OFFICER'S CERTIFICATION

I, having knowledge of the facts, certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures.



RECEIVED BY

9/12/23

DATE RECEIVED

BY

SCHOOL BUSINESS ADMINISTRATOR / BOARD SECRETARY

**THIS ORDER IS INVALID UNLESS SIGNED
 BY SCHOOL BUSINESS ADMINISTRATOR /
 BOARD SECRETARY**

RECEIVING COPY

NAME	OVERNITE STAY	AMOUNT
	10/23/23 - 10/26/23	
Steven Singer	October 23, October 24, October 25	\$318.00
Langfang Li	October 23, October 24, October 25	\$318.00
Jennifer Loughran	October 23, October 24, October 25	\$318.00
	10/23/23 - 10/25/23	
Robert Beers	October 23, October 24	\$212.00
Barry Walker	October 23, October 24	\$212.00
Emily Calistri	October 23, October 24	\$212.00
Ashish Joshi	October 23, October 24	\$212.00
Michael Pepe	October 23, October 24	\$212.00
Total Due to Resorts:		\$2,014.00
Purchase Order: 401351		
Board Approved: 9/26/2023		
RESERVATION CONFIRMATIONS ATTACHED		
RESORTS MUST RECEIVE CHECK NO LATER THAN FRIDAY, SEPTEMBER 22, 2023		

PURCHASE ORDER

Board of Education of the
BRIDGEWATER-RARITAN REGIONAL SCHOOL DISTRICT
 836 Newmans Lane • P.O. Box 6030 • Bridgewater, New Jersey 08807-0030
 Tel: # 908-685-2777 • Fax: # 908-231-8496

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 & CORRESPONDENCE

401351

Page 1 of 1

Copy 2

Req# R41454

Ship to

WADE - BOARD OF EDUCATION
 836 NEWMANS LANE, PO BOX 6030
 BRIDGEWATER NJ 08807-0030

Account Code

11-000-251-580-00-30

Amount

3,180.00

To

RESORTS CASINO HOTEL
 1133 BOARDWALK
 ATLANTIC CITY, NJ 08401

A469

Fax () -

THE BRIDGEWATER-RARITAN REGIONAL SCHOOL DISTRICT IS EXEMPT FROM STATE &
 LOCAL SALES AND USE TAX. FEDERAL TAX I.D. # 22-6001692

Date: 09/08/23 Dept: MILICH

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1.	EA	ASHISH JOSHI (BOARD MEMBER)	237.000	237.00
1.	EA	JESSICA LEVITT (BOARD MEMBER)	237.000	237.00
1.	EA	LANFANG LI (BOARD MEMBER)	237.000	237.00
1.	EA	JENNIFER LOUGHRAN (BOARD MEMBER)	237.000	237.00
1.	EA	MICHAEL PEPE (BOARD MEMBER)	237.000	237.00
1.	EA	OCCUPANCY FEE	810.000	810.00

Total for Lines \$3,180.00

PAYMENT APPROVED

BOARD SECRETARY - PAYMENT APPROVED

PAYMENT RECORD

DATE PAID

CHECK NO.

BY

SCHOOL BUSINESS ADMINISTRATOR / BOARD SECRETARY

THIS ORDER IS INVALID UNLESS SIGNED
 BY SCHOOL BUSINESS ADMINISTRATOR /
 BOARD SECRETARY

ACCOUNTS PAYABLE COPY



Milich, Susan <smilich@brrsd.k12.nj.us>

Your booking at ResortsCasinoHotel

1 message

RN1454

acrooms.com <service@acrooms.com>

Wed, Sep 6, 2023 at 11:47 AM

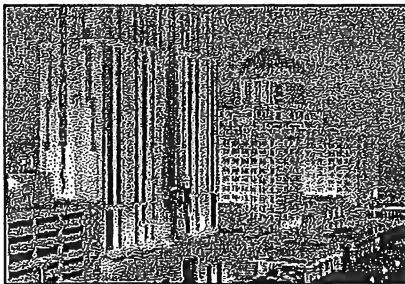
Reply-To: "acrooms.com" <service@acrooms.com>

To: smilich@brrsd.k12.nj.us



Thanks, Your reservation is now confirmed.

ResortsCasinoHotel



Address: 1133 Boardwalk
City: Host Hotel for 2023
Phone:

Reference ID	13639
Pin Code	9420
Your Reservation	3 nights, 10 rooms
Check-In	Monday, October, 23, 2023
Check-Out	Thursday, October, 26, 2023
Booked by	Room #1: smilich@brrsd.k12.nj.us
Standard	\$2370.00
Occupancy Fee	\$810
Tax	\$0
Total Price	\$3180.00

By confirming booking, you agree to the cancellation policy. Changes can be made by phone or in writing to
service@acrooms.com

**PURCHASE ORDER/
VOUCHER**

Board of Education of the
BRIDGEWATER-RARITAN REGIONAL SCHOOL DISTRICT
836 Newmans Lane • P.O. Box 6030 • Bridgewater, New Jersey 08807-0030
Tel: # 908-685-2777 • Fax: # 908-231-8496

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401351

Page 1 of 1
Copy 1

Req# R41454

Ship to

WADE - BOARD OF EDUCATION
836 NEWMANS LANE, PO BOX 6030
BRIDGEWATER NJ 08807-0030

To

RESORTS CASINO HOTEL
1133 BOARDWALK
ATLANTIC CITY, NJ 08401

A469

Fax () -

THE BRIDGEWATER-RARITAN REGIONAL SCHOOL DISTRICT IS EXEMPT FROM STATE &
LOCAL SALES AND USE TAX. FEDERAL TAX I.D. # 22-6001692

Date: **09/08/23** Dept: **MILICH**

Qty	Unit	Description	Unit Price	Amount
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1.	EA	EMILY CALISTRI (BOARD MEMBER)	237.000	237.00
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1.	EA	MICHAEL PEPE (BOARD MEMBER)	237.000	237.00
1.	EA	OCCUPANCY FEE	810.000	810.00

Total for Lines **\$3,180.00**

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DECLARATION ON VOUCHER IS SIGNED AND
VOUCHER IS RETURNED WITH YOUR INVOICE.**

CLAIMANT'S CERTIFICATION AND 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 Ronc' Derry
SIGNATURE

Hotel Sales

September 18, 2023

TITLE

DATE

LIFTGATE REQUIRED FOR ALL DELIVERIES

PAYMENT APPROVED

BOARD SECRETARY - PAYMENT APPROVED

PAYMENT RECORD

DATE PAID

CHECK NO.

BY

SCHOOL BUSINESS ADMINISTRATOR / BOARD SECRETARY

**THIS ORDER IS INVALID UNLESS SIGNED
BY SCHOOL BUSINESS ADMINISTRATOR /
BOARD SECRETARY**



Milich, Susan <smilich@brrsd.k12.nj.us>

Your booking at ResortsCasinoHotel

1 message

RN1454

acrooms.com <service@acrooms.com>

Wed, Sep 6, 2023 at 11:47 AM

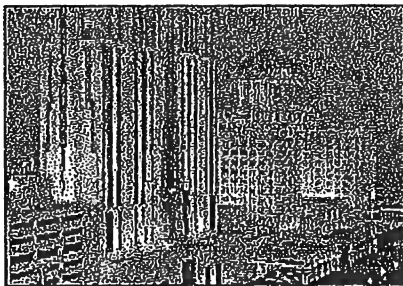
Reply-To: "acrooms.com" <service@acrooms.com>

To: smilich@brrsd.k12.nj.us



Thanks, Your reservation is now confirmed.

ResortsCasinoHotel



Address: 1133 Boardwalk

City: Host Hotel for 2023

Phone:

Reference ID	13639
Pin Code	9420
Your Reservation	3 nights, 10 rooms
Check-In	Monday, October, 23, 2023
Check-Out	Thursday, October, 26, 2023
Booked by	Room #1: smilich@brrsd.k12.nj.us
Standard	\$2370.00
Occupancy Fee	\$810
Tax	\$0
Total Price	\$3180.00

By confirming booking, you agree to the cancellation policy. Changes can be made by phone or in writing to
service@acrooms.com

SEND ALL INVOICES AND CORRESPONDENCE TO
PURCHASER/ VOUCHER

Board of Education of the
BRIDGEWATER-RARITAN REGIONAL SCHOOL DISTRICT
836 Newmans Lane • P.O. Box 6030 • Bridgewater, New Jersey 08807-0030
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THIS NUMBER MUST
APPEAR ON ALL
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& CORRESPONDENCE

400252
Page 1 of 1
Copy 3

Req# R40305

Ship to
WADE - BOARD OF EDUCATION
836 NEWMANS LANE, PO BOX 6030
BRIDGEWATER NJ 08807-0030

To
NJ SCHOOL BOARDS ASSOCIATION 6994
413 WEST STATE STREET
TRENTON, NJ 08618
Fax (609) 695-0413

Account Code	Amount
11-000-230-339-00-30	2,100.00

Date: 07/01/23 Dept: MILICH

THE BRIDGEWATER-RARITAN REGIONAL SCHOOL DISTRICT IS EXEMPT FROM STATE & LOCAL SALES AND USE TAX. FEDERAL TAX I.D. # 22-6001692

Qty	Unit	Description	Unit Price	Amount
1	EA	NJSBA WORKSHOP 2023 ATLANTIC CITY CONVENTION CENTER OCTOBER 23-26, 2023 BOARD APPROVED: JUNE 20, 2023	2100.000	2,100.00

10/23-26/23 Workshop AC

Total for Lines \$2,100.00

**PAYMENT WILL NOT BE MADE UNTIL
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VOUCHER IS RETURNED WITH YOUR INVOICE.**

CLAIMANT'S CERTIFICATION AND 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 Under
SIGNATURE

TITLE DATE

LIFTGATE REQUIRED FOR ALL DELIVERIES

PAYMENT APPROVED <u>PSKS</u> BOARD SECRETARY - PAYMENT APPROVED		BY <u>[Signature]</u> SCHOOL BUSINESS ADMINISTRATOR / BOARD SECRETARY
PAYMENT RECORD DATE PAID NOV 14 2023 CHECK NO. 136462		

**THIS ORDER IS INVALID UNLESS SIGNED
BY SCHOOL BUSINESS ADMINISTRATOR /
BOARD SECRETARY**

SEE REVERSE SIDE FOR VENDOR INSTRUCTIONS

Registration Receipt

PO 4000250

Workshop Conference 2023: 10/23/23 09:00 AM - 10/26/23 04:00 PM

Attendee	Registration
Ashish Joshi	Workshop 2023
Jennifer Loughran	Workshop 2023
Robert Beers	Workshop 2023
Barry Walker	Workshop 2023
Daniel Silvia	Workshop 2023
Lanfang Li	Workshop 2023
Jessica Levitt	Workshop 2023
Karen Jones, Ed. D.	Workshop 2023
Steven Singer	Workshop 2023
Stacey Friedlander	Workshop 2023
Michael Pepe	Workshop 2023
Daniel Fonder	Workshop 2023
Emily Calistri	Workshop 2023
Peter Starrs	Workshop 2023

Order Details

Product	List Price	Your Price	Tax	Qty	Total
2023 Early Bird Group Workshop Registration Rate	\$2,100.00	\$2,100.00	\$0.00	1	\$2,100.00

Subtotal: \$2,100.00

Discount: \$0.00

Tax: \$0.00

Shipping: \$0.00

Total: \$2,100.00

Purchase Order Summary

Purchase Order Number

Signed Copy Required

400252

No

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Order Details | ORD-268904-P0J9M3

Order Date: 06/22/23

Product	List Price	Your Price	Tax	Qty	Total
2023 Early Bird Group Workshop Registration Rate	\$2,100.00	\$2,100.00	\$0.00	1	\$2,100.00

Subtotal: \$2,100.00

Discount: \$0.00

Tax: \$0.00

Shipping: \$0.00

Total: \$2,100.00

BACK

PRINT

PURCHASE ORDER

Board of Education of the
BRIDGEWATER-RARITAN REGIONAL SCHOOL DISTRICT

836 Newmans Lane • P.O. Box 6030 • Bridgewater, New Jersey 08807-0030

Tel: # 908-685-2777 • Fax: # 908-231-8496

THIS NUMBER MUST
APPEAR ON ALL
INVOICES, PACKAGES
& CORRESPONDENCE

400252

Page 1 of 1

Copy 1

Req# R40305

Ship to

WADE - BOARD OF EDUCATION
836 NEWMANS LANE, PO BOX 6030
BRIDGEWATER NJ 08807-0030

To

NJ SCHOOL BOARDS ASSOCIATION
413 WEST STATE STREET
TRENTON, NJ 08618

6994

Fax (609) 695-0413

THE BRIDGEWATER-RARITAN REGIONAL SCHOOL DISTRICT IS EXEMPT FROM STATE &
LOCAL SALES AND USE TAX. FEDERAL TAX I.D. # 22-6001692

Date: 07/01/23

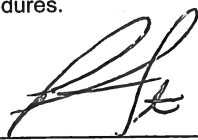
Dept: MILICH

Qty	Unit	Description	Unit Price	Amount
1.	EA	NJSBA WORKSHOP 2023 ATLANTIC CITY CONVENTION CENTER OCTOBER 23-26, 2023 BOARD APPROVED: JUNE 20, 2023	2100.000	2,100.00

Total for Lines \$2,100.00

SCHOOL OFFICER'S CERTIFICATION

I, having knowledge of the facts, certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures.



RECEIVED BY

6/23/23

DATE RECEIVED

BY

SCHOOL BUSINESS ADMINISTRATOR / BOARD SECRETARY

THIS ORDER IS INVALID UNLESS SIGNED
BY SCHOOL BUSINESS ADMINISTRATOR /
BOARD SECRETARY

PURCHASE ORDER

**Board of Education of the
BRIDGEWATER-RARITAN REGIONAL SCHOOL DISTRICT**

836 Newmans Lane • P.O. Box 6030 • Bridgewater, New Jersey 08807-0030
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Page 1 of 1

Copy 2

Req# R40305

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413 WEST STATE STREET
TRENTON, NJ 08618

Fax (609) 695-0413

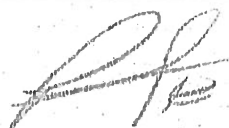
Account Code	Amount
11-000-230-339-00-30	2,100.00

Date: 07/01/23 Dept: MILICH

THE BRIDGEWATER-RARITAN REGIONAL SCHOOL DISTRICT IS EXEMPT FROM STATE &
LOCAL SALES AND USE TAX. FEDERAL TAX I.D. # 22-6001692

Qty	Unit	Description	Unit Price	Amount
1.	EA	NJSBA WORKSHOP 2023 ATLANTIC CITY CONVENTION CENTER OCTOBER 23-26, 2023 BOARD APPROVED: JUNE 20, 2023	2100.000	2,100.00

Total for Lines **\$2,100.00**

		PAYMENT APPROVED		 BY _____ SCHOOL BUSINESS ADMINISTRATOR / BOARD SECRETARY
		_____ BOARD SECRETARY - PAYMENT APPROVED		
		PAYMENT RECORD		THIS ORDER IS INVALID UNLESS SIGNED BY SCHOOL BUSINESS ADMINISTRATOR / BOARD SECRETARY
		DATE PAID	CHECK NO.	