

PURCHASE ORDER
ROSELLE BOARD OF EDUCATION

BUDGET YEAR

2018->2019

VENDOR NO.

6466

710 LOCUST STREET
 ROSELLE, NEW JERSEY 07203
 TEL (908) 298-2040 • FAX (908) 298-8794
SALES TAX EXEMPTION NO. 22-6002273

PURCHASE ORDER NUMBER

191405

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

TO INSURE PROMPT PAYMENT SIGN AND RETURN THIS VOUCHER.

DATE: 10/09/2018

VENDOR:

SHIP TO:

TECH TO SCHOOL
 1530 MONTAGUE EXPRESSWAY
 SAN JOSE, CA 95131

Attn To : Ahearn/Abraham/Robinson
 SPECIAL SERVICES
 1305 St. George Avenue
 2nd Floor
 ROSELLE, NJ 07203

REQ. DATE	REQUISITIONED BY	FEDERAL PROJECTS	STATE PROJECT	SPECIAL PROJECTS	DATE NEEDED
		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
QUANTITY ORDERED	CATALOG / UNIT	PLEASE FURNISH THE FOLLOWING ITEMS		UNIT PRICE	TOTAL AMOUNT
3	EAQ	SKU: MD786LL/A (10 PACK) iPad Air 32 GB (Wi-Fi Only) 1st Stock Units SKU: KH-1 Each Ipad will have iOS 11 loaded on them prior to shipping and includes on OEM adapter and USB cable. KH first year of warranty coverage on these iPads, their batteries and the OEM accessories shipped with them is no additional cost. Accidental damage or loss is not a covered item, but we do provide discounts for repairs and or replacement in these instances. Quote#: MTS91035 Date of Quote: 10/04/2018 Payment terms: NET 30		1,999.00	5,997.00 <hr/> \$5,997.00

VENDOR'S DECLARATION

PAYMENT RECORD

SUPERINTENDENT'S APPROVAL

I declare that the goods or services itemized in this bill have been delivered or rendered, that no bonus has been given or received by any person or persons with the knowledge of the department; and that the above bill is true and correct.

DATE PAID

JC Baker

CHECK NUMBER

A. J. ... 10/10/18

SECRETARY / BUSINESS ADMIN. APPROVAL

SIGNATURE

NOT VALID UNLESS SIGNED BY BUSINESS ADMIN/STRATOR / BOARD SECRETARY

TITLE

DATE

[Signature]
 Air Finance 10/17/18

VOUCHER COPY - SIGN AT X AND RETURN FOR PAYMENT

GENERAL

The vendor agrees to protect, defend and save harmless the Roselle Public Schools (hereafter referred to as the "district") against any demand for the use of any patented material, process, device or article that may enter into the manufacture, construction, or form any part of the materials or services covered by this order; and the vendor agrees further to indemnify and save harmless the Roselle Board of Education, its officers, agents and employees from suits or actions of every nature and description brought against it for, or on account of any injuries or damages received or sustained by any party or parties, by, or from any of the acts of the vendor, his servants or agents. In case of default by the vendor, the Roselle Board of Education may procure the articles or services covered by this order from other sources and hold the vendor responsible for any excess occasioned thereby.

TERMS

Time in connection with discount offered, will be computed on the following basis date of delivery of the supplies to the user; date correct. District Voucher form properly certified by the vendor and vendor's invoice is received, date properly executed contract (whereupon required) is received or date materials are approved in the event laboratory or other tests are required whichever is the latest.

QUALITY

All materials or services furnished on this order must be as specified, and subject to our inspection and approval within a reasonable time after delivery at destination. Materials or services other than those specified in this order must not be substituted without authority from the Business Office. Material rejected will be returned at the vendor's risk and expense.

QUANTITY

The quantity of material ordered must not be exceeded without written authority being first obtained from the Business Office.

PACKING

Damage to any material not packed to insure proper protection to same will not be charged by vendor. Packages must be marked plainly with shipper's name and district's purchase order number. No charges are allowed for boxing or crating unless previously agreed upon.

CHANGES

The conditions of this order must not be changed by vendor. If vendor cannot satisfy all the terms and conditions, the vendor should contact, or return the order to the Business Office. Only those changes mutually agreed to and authorized in writing by the school business administrator will be binding on the district.

DELIVERY

All materials must be shipped F.O.B. Destination, unless otherwise provided for on the face of this document. The district will not be liable for any freight charges over and above those expressly stated. If freight charges are authorized **VENDOR IS TO PREPAY SHIPPING CHARGES AND ADD TO INVOICE**. Delivery must actually be effected within the time stated on purchase order, failing in which we reserve the right to cancel the undelivered part of this order for default and purchase elsewhere. Deliveries shall be made between 8:00 A.M. and 3 P.M. Monday to Friday inclusive, unless otherwise stated. F.O.B. Destination does not cover "spotting" but **INSIDE DELIVERY IS REQUIRED, SIDEWALK DELIVERY WILL NOT BE ACCEPTED**.

RESPONSIBLE VENDOR

Failure of a VENDOR to execute a purchase order awarded to him or to comply with any of the terms and conditions therein may disqualify him from receiving future orders.

PAYMENT

Claims are payable ONLY on the district's standard voucher form. Partial payment for orders under \$500.00 may not be made. A *standard voucher form* accompanies each purchase order. Vendor is to complete standard District Voucher and mail **STANDARD DISTRICT VOUCHER** along with their invoice **TO BUSINESS OFFICE, 710 LOCUST ST. ROSELLE, NJ 07203**. All invoices representing final billing must indicate **FINAL INVOICE** on the face of the invoice.

QUESTIONS

Any questions regarding the purchase order should be directed to the Business Office. Any questions regarding payment on completed orders, including obtaining additional copies of standard voucher forms should be directed to the business office at 908-298-2040 ext. 2037 or 2036.

CHEMICALS

Chemicals must be labeled according to the **RIGHT TO KNOW N.J.S.A. 34 6S-1 et seq.**