



**MILLSTONE TOWNSHIP BOARD OF EDUCATION**  
 5 DAWSON COURT • MILLSTONE TOWNSHIP, NJ 08535  
 TEL. (732) 786-0950 • FAX (732) 786-0951  
 TAX EXEMPT # 216000170

**PURCHASE ORDER**

THIS NUMBER MUST APPEAR ON ALL  
 PACKAGES, DELIVERY PAPERS,  
 INVOICES, ETC.  
 NOT VALID WITHOUT PURCHASE  
 ORDER NO.

No. 22L00712

October 22, 2021

VENDOR

☐

TECH TO SCHOOL  
 1530 MONTAGUE EXPY

SAN JOSE CA 95131

☐

SHIP TO

☐

MILLSTONE TWP. B.O.E.  
 TECHNOLOGY DEPARTMENT  
 5 DAWSON COURT  
 PERRINEVILLE NJ 08535

DAVID TUCCILLO  
 ( ) -

Requisition No. 22R00718

DATE OF ORDER	VENDOR NO.	DESCRIPTION	DO NOT SUBMIT INVOICE UNTIL ORDER IS COMPLETE	
10/22/21	176555	SPECIAL SERVICES DEPT.		
QUANTITY	ITEM & DESCRIPTION		UNIT COST	TOTAL COST
20	IPAD 7 - 32GB / FIRST STOCK		339.00	6,780.00
1	SHIPPING (UPS 3 DAY SELECT)		80.84	80.84

ACCOUNT NO.	DESCRIPTION	AMOUNT
11-213-100-610-080-00-S	TEACH.SUPP/RESOURCE CENT	4,076.00
11-190-100-610-060-00-S	G & T FEES	2,784.84

**AN EQUAL OPPORTUNITY / AFFIRMATIVE ACTION EMPLOYER**

**RECEIVING PROCEDURES UPON RECEIPT OF ORDER**

1. Person accepting shipment: please check number of cartons and date and sign where indicated.
2. Requisitioner: please check contents and packing list(s) against order and date and sign where indicated.
3. Please forward this copy along with packing list(s), bill(s) of lading and other documents to business office.

TOTAL THIS ORDER 6,860.84

DATE RECEIVED	# OF CARTONS	RECEIVED BY - FULL SIGNATURE
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**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.

*[Signature]*  
 SCHOOL BUSINESS ADMINISTRATOR

SCHOOL BUSINESS ADMINISTRATOR

**NO ORDER VALID UNLESS SIGNED BY  
 SCHOOL BUSINESS ADMINISTRATOR**

\_\_\_\_\_  
 SIGNATURE DATE

**RECEIVING COPY - RETURN TO BUSINESS OFFICE**