VENDOR NO.

DATE:

3425

11/14/2023

VENDOR:

PURCHASE ORDER HILLSBOROUGH TOWNSHIP BOARD OF EDUCATION 379 South Branch Road

Hillsborough, New Jersey 08844-3443 Tel (908) 431-6600 • Fax (908) 369-8286

ALL INVOICES AND CORRESPONDENCE MUST BE SENT TO ABOVE ADDRESS REGARDLESS OF SHIPPING POINT.

SIGN VENDOR'S DECLARATION AND RETURN FOR PAYMENT

SHIP TO:

BUDGET YEAR

2023->2024

PURCHASE ORDER NUMBER

24-02556

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

				-				
	APPLE AWARDS 15577 W. Par Hayward, WI 5	Lane 4843	Attn To: M. VOLPE/K. SHAUGHNES HILLSBOROUGH TWP BOARD OF E 379 South Branch Road Hillsborough, NJ 08844					
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-		NAME						
	UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	UNIT PRICE	TOTAL AMOUNT				
	Fach	ODDED #12321	91 7	3 91 73				

QUANTITY ORDERED 1 Each ORDER #12321 81.73 7X9 BLACKBOARD PLAQUE - PLATE \$81.73 PERSONALIZATION INCLUDED SKU: 3D BENJAMIN KIDD 2021-2023 7207/11-000-230-610-00-00 (\$81.73)

	* .									
ACCOMPANY OR	MSD SHEETS FOR ALL TOX DER, ORDER WILL BE CONS JST BE LABELED IN ACCOR	SIDERED INCOME	DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW							
VENDO	VENDOR'S DECLARATION		Tax Exempt Certificate No. 22-6001984				P	age 1		
bill is correct in all its p rendered as stated th	I do solemnly declare and certify under the penalties of the law the bill is correct in all its particulars; that the articles have been furnished rendered as stated therein; that no bonus has been given or recei person or persons within the knowledge of this claimant in connect above claim; that the amount therein stated is justly due and owing; a amount charged is a reasonable one.	furnished or services n or received by any	CK. & CERTIF. BY	CK. & CERTIF. BY		Derle M. BOARD SEC	Colored			
above claim; that the		1 1 10 10	BOARD APPROVAL	VENDOR ORDER NO.	PURCHASING		<u> </u>			
Lavera Id	a blo file Marrier		DATE PAID	WARRANT NUMBER	SIGNED					
GL PRINTING SOLUTIONS										