

## VOUCHER

BUDGET YEAR

VENDOR NO. 4470



## ENGLEWOOD CLIFFS BOARD OF EDUCATION

 143 CHARLOTTE PLACE  
 ENGLEWOOD CLIFFS, N.J. 07632-2681  
 TEL (201) 567-7292 • FAX (201) 567-2738

2022-&gt;2023

## PURCHASE ORDER NUMBER

23-01132

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

DATE: 09/09/2022

VENDOR:

SHIP TO:

 NEW JERSEY LABOR LAW POSTER SERVICE  
 5859 W. Saginaw Highway  
 #343  
 Lansing, MI 48917-2460

 Attn To : M. Di Iorio  
 UPPER SCHOOL & NORTH CLIFF  
 143 CHARLOTTE PLACE &  
 700 FLOYD STREET  
 ENGLEWOOD CLIFFS, NJ 07632

REQUISITION NUMBER		ORDER DESCRIPTION		
QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	UNIT PRICE	EXTENSION
1	Each	5 Complete Labor Law Posters 2022-2023. Two sets for NC and 3 sets for US.  7180/11-000-240-600-00-300-00-060 (\$328.65) 7179/11-000-240-600-00-200-00-040 (\$140.85)	469.50	469.50    \$469.50

## IMPORTANT

THIS VOUCHER MUST BE RETURNED SIGNED OR PAYMENT CANNOT BE MADE

## VENDOR'S SIGNATURE AND DECLARATION

## NO ORDER VALID UNLESS SIGNED BELOW

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. READ IMPORTANT INFORMATION ON BACK.



VENDOR SIGN HERE

 Controller  
 OFFICIAL POSITION

SUPERINTENDENT

DATE

BUSINESS ADMINISTRATOR/BOARD SECRETARY

DATE

Page 1

THE BOARD OF EDUCATION REQUIRES THAT THIS VOUCHER BE SUBMITTED FOR PAYMENT