

PURCHASE ORDER
SOMERSET COUNTY EDUCATIONAL
SERVICES COMMISSION

VENDOR NO.
1916

BUDGET YEAR

991 US HIGHWAY 22, STE 301, BRIDGEWATER, NJ 08807
 TEL (908) 707-0070 Ext. 610 • FAX (908) 429-3947
 The Board of Education is an Equal Employment and
 Education Opportunity District.
 TAX EXEMPT #22-221-3688

2024->2025

PURCHASE ORDER NUMBER
25-0249
THIS NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES AND CORRESPONDENCE.

DATE:
09/06/2024

VENDOR:

NEW JERSEY LABOR LAW POSTER SV
 2020 PENNSYLVANIA AVE NW 867
 WASHINGTON, DC 20006-1811

SHIP TO:

Attn To : Kristin Self
 Central Office
 991 US Highway 22 , Suite 301
 Bridgewater, NJ 08807

		MEMO			SALES TAX EXEMPT
QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	UNIT PRICE	TOTAL AMOUNT	
3	Each	Quote #2575862 for Federal and NJ Labor Law posters for facility locations (Central, School, Special Ed Trans) for 2024, 2026, 2027 4175/11-000-251-600-00- (\$278.50) 3994/11-000-270-610-06- (\$278.50) 4163/11-000-240-600-02-AL (\$46.42) 5153/11-000-240-600-02-CC (\$46.42) 6102/11-000-240-600-02-ND (\$46.42) 4162/11-000-240-600-02-SP (\$46.42) 5041/11-000-240-600-01-AL (\$46.41) 4161/11-000-240-600-01-SP (\$46.41)	278.50	835.50	\$835.50



CLAIMANT'S SIGNED DECLARATION

I do solemnly declare that the goods or services itemized in the above bill have been delivered or rendered; that no bonus or rewards has been given or received by any person with the knowledge of the deponent in connection with the claim, and that the bill is true and correct.



VENDOR SIGN HERE

Operations Manager 83-2290181
 OFFICIAL POSITION
 VENDOR INSTRUCTIONS - SIGN AT X AND RETURN FOR PAYMENT
 CHECK WILL BE HELD UNTIL THIS FORM IS RETURNED

NO ORDER VALID UNLESS SIGNED BY THE BOARD SECRETARY

SECRETARY,
 BOARD OF EDUCATION

REVIEWED BY

APPROVED SUPT.

DATE

The above claim was ordered paid at a meeting of the Board of Education.

Date Paid _____ Check No. _____ Amount _____

PAYMENT APPROVAL

PAYMENT APPROVAL