PURCHASE ORDER

NEW YORK CITY
DEPARTMENT OF EDUCATION

WR7103170  01
PURCHASE ORDER NUMBER
T7085139
TRACKING NUMBER

12/15/2006
PURCHASE ORDER DATE

Vendor : STEPS TO LITERACY
Attention :  Phone : (732) 560-8363
Street : P.O. BOX 6737
City : BRIDGEWATER  State : NJ  Zip Code : 08807
Vendor # : STE087000  01  Contract # : 7000614
Fax # :  

Send Invoice To : NYC DEPARTMENT OF EDUCATION
Attention : EMPOWERMENT SCHOOL  Phone : (718) 935-2850
Address : 65 COURT STREET, ROOM 1001
City : BROOKLYN,  State : NY  Zip Code : 11201

Deliver To : PUBLIC SCHOOL 321
Attention : B. HANDMAN  Phone : (718) 499-2412
Address : 180 7TH AVENUE
City :  State : NY  Zip Code : 11215

Special Delivery Instructions (If Any): DELIVERY MUST BE COMPLETED WITHIN 30 DAYS OF RECEIPT OF ORDER.

I HEREBY CERTIFY THAT THE ITEMS ORDERED BELOW ARE NEEDED TO CONDUCT THE EDUCATIONAL OR ADMINISTRATIVE PROGRAM AND THAT THE PURCHASES IS IN ACCORDANCE WITH THE DEPARTMENT OF EDUCATION BIDDING, CONTRACT AND PURCHASING REGULATIONS. I CERTIFY THAT SUFFICIENT FUNDS HAVE BEEN RESERVED IN THE BUDGET ACCOUNT CODES LISTED BELOW

Signature of Principal or authorized Department of Education official
12/16/2006

Accounting Information
Fiscal Year: 2007

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<tr>
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Total Amount $323.00

Item Detail Information

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<tr>
<th>Item #</th>
<th>Description</th>
<th>Brand/Model</th>
<th>U/M</th>
<th>Quantity</th>
<th>Price Per Unit</th>
<th>Amount</th>
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<tr>
<td>1) 595642969</td>
<td>THE SECRETS OF DROON LIB-526 (8 TITLES)</td>
<td>EACH</td>
<td>10.00</td>
<td>$32.30</td>
<td>$323.00</td>
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Total Amount $323.00
PURCHASE ORDER

NEW YORK CITY DEPARTMENT OF EDUCATION

WR7103170 01

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T7085139 TRACKING NUMBER

12/15/2006 PURCHASE ORDER DATE

INSTRUCTIONS PART I

THIS ORDER IS SUBJECT TO THE FOLLOWING INSTRUCTIONS, TERMS AND CONDITIONS

PLEASE BE ADVISED
This Purchase Order, when completed, is a business record of the Department of Education. Failure to follow appropriate regulations may result in disciplinary, administrative or civil action. It is a crime to knowingly make false entries on this form.

A) Transportation Charges
All transportation and any other charges must be prepaid to point of delivery unless otherwise indicated. Price on this order includes such charges.

B) Delivery
Delivery of all items is required as stated in the contract or as specified by "Notice to Deliver." Sidewalk deliveries will not be accepted. Vendor’s agent shall place goods inside building in location designated by the principal or other authorized person, except when contract indicates special delivery instructions and such instructions are stated on the order.

C) Delivery Hours
Goods must be delivered between 9:00 AM and 2:30 PM, Monday through Friday, at other times, only by special arrangement.

D) Delivery Time
Orders must be completed within 30 days of order or within the time stated on the attached order.

E) Non-Delivery, Rejections or Delays
If items are not delivered within the time specified, the Director of OFO or his/her designee reserves the right to obtain such items or any part thereof from other sources via a buy-against procedure. Should the new price be greater than the contract price, the difference in cost, plus the cost of readvertisement and possible liquidated damages will be charged against the contractor. Should the new price be less, the contractor shall have no claim to the difference, but the readvertisement cost and possible liquidated damages will be charged against the contractor. Unacceptable deliveries not in conformance with contract specifications will be rejected and must be replaced by the contractor within five (5) days. Failure to replace rejected items within time stated may result in the Director of OFO or his/her designee instituting a buy-against procedure as stated above. Rejected goods left longer than thirty (30) days will be regarded as abandoned and the school shall have the right to dispose of them as its own property.

F) Packing
All items shipped must be assembled and packed in heavy duty cartons or suitably packaged as per contract requirements. Where practical, cartons shall weigh no more than 50 lbs. each.

G) Markings
Each container of multiple units, or items otherwise packaged, shall bear a label, imprint, stencil or other legible markings stating name of manufacturer or supplier; Department of Education, Purchase Order Number and/or Bid Number, and any other markings required by bid terms and conditions.

H) Delivery Packing Slip
All deliveries must be accompanied by a “VENDOR PACKING SLIP” properly prepared. The carton containing the “PACKING SLIP” must be marked “PACKING SLIP CONTAINED HEREIN”.

I) Billing Procedure
Vendor may be required to submit proof of delivery signed by an authorized Department employee at delivery site. The vendor's customary invoice shall then be submitted to the Community School District Office or other Office indicated on the attached order. Invoices must be submitted within a reasonable time after delivery. Complaints about payments must be made in writing, within six months of delivery or within 30 days of the date an incorrect payment is warranted by the Comptroller.

J) Assignment
No assignment may be made without written consent of the Administrator of Purchasing, OFO or his/her designee and the Board of Review.

K) Sales or Excise Taxes
The City of New York is exempt from the payment of City and State Sales or Federal Excise Taxes.

L) This order is subject to all bid terms and conditions.
The contract number referenced must cover the items listed in this document. The Department of Education maintains purchase orders files in invoice number order. For this reason it is advisable that all vendors maintain a file in purchase document sequence, in order to expedite any payment inquiries the vendor might have.

INSTRUCTIONS PART II

TO CONTRACTORS WHO HAVE SUBMITTED PROPOSALS TO THE OFFICE OF BUILDING SERVICES OF THE DIVISION OF SCHOOL FACILITIES:

1. Your proposal for work or material, or both as called for in the attached specifications is accepted. You are hereby ordered to perform that work and/or supply the necessary materials at the premises indicated (on the attached) at once. The Inspection Unit of the Office of Building Services must be notified in writing immediately upon commencement of work.

2. Certificate of Compensation Insurance showing compliance with the Workers’ Compensation Law, and Certificate of Public Liability Insurance must be on file with the Contractor’s Qualification Section of the Office of Administration, Division of School Facilities prior to commencement of work. Failure to maintain this insurance may render a contractor in default.

3. This notice constitutes a contract between you and the Department of Education of the City of New York, in accordance with the Form of Contract No. 1 dated Sept. 1, 1953, on file in the Office of Administration, and any subsequent amendments thereto.

4. Bills on Official Bureau Bill Forms must be rendered within five days, after furnishing the material or completing the work.

5. Where applicable, these instructions to contractors supersede those in PART 1.
PURCHASE ORDER

NEW YORK CITY
DEPARTMENT OF EDUCATION

WR7105969 01
PURCHASE ORDER NUMBER

T7087677
TRACKING NUMBER

12/15/2006
PURCHASE ORDER DATE

Vendor : STEPS TO LITERACY
Attention : Phone : (732) 560-8363
Street : P.O. BOX 6737
City : BRIDGEWATER State : NJ Zip Code : 08807
Vendor #: STE087000 01 Contract #: 7000614
Fax # : Toll Free # :

Send Invoice To : NYC DEPARTMENT OF EDUCATION
Attention : CONNIE O'KEEFE Phone : (718) 935-2850
Address : 65 COURT STREET, ROOM 1001
City : BROOKLYN, State : NY Zip Code : 11201

Deliver To : PUBLIC SCHOOL 52
Attention : HELENA FERAN Phone : (718) 648-0882
Address : 2675 EAST 29TH STREET
City : BROOKLYN,
State : NY Zip Code : 11235

Special Delivery Instructions (If Any):
DELIVERY MUST BE COMPLETED WITHIN 30 DAYS OF RECEIPT OF ORDER.

I HEREBY CERTIFY THAT THE ITEMS ORDERED BELOW ARE NEEDED TO CONDUCT THE EDUCATIONAL OR ADMINISTRATIVE PROGRAM AND THAT THE PURCHASES IS IN ACCORDANCE WITH THE DEPARTMENT OF EDUCATION BIDDING, CONTRACT AND PURCHASING REGULATIONS. I CERTIFY THAT SUFFICIENT FUNDS HAVE BEEN RESERVED IN THE BUDGET ACCOUNT CODES LISTED BELOW

Signature of Principal or authorized Department of Education official
Date

Accounting Information
Fiscal Year: 2007

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<td>K052</td>
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Total Amount
$90.20

Item Detail Information

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<tr>
<td>1) S95646506</td>
<td>CLASSIC BIG BOOKS SET 2 (4 TITLES)</td>
<td>EACH</td>
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<td>$90.20</td>
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Total Amount
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F) Packing
All items shipped must be assembled and packed in heavy duty cartons or suitably packaged as per contract requirements. Where practical, cartons shall weigh no more than 50 lbs. each.

G) Markings
Each container of multiple units, or items otherwise packaged, shall bear a label, imprint, stencil or other legible markings stating name of manufacturer or supplier; Department of Education, Purchase Order Number and/or Bid Number, and any other markings required by bid terms and conditions.

H) Delivery Packing Slip
All deliveries must be accompanied by a “VENDOR PACKING SLIP” properly prepared. The carton containing the “PACKING SLIP” must be marked “PACKING SLIP CONTAINED HEREIN”.

I) Billing Procedure
Vendor may be required to submit proof of delivery signed by an authorized Department employee at delivery site. The vendor’s customary invoice shall then be submitted to the Community School District Office or other Office indicated on the attached order. Invoices must be submitted within a reasonable time after delivery. Complaints about payments must be made in writing, within six months of delivery or within 30 days of the date an incorrect payment is warranted by the Comptroller.

J) Assignment
No assignment may be made without written consent of the Administrator of Purchasing, OFO or his/her designee and the Board of Review.

K) Sales or Excise Taxes
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2. Certificate of Compensation Insurance showing compliance with the Workers’ Compensation Law, and Certificate of Public Liability Insurance must be on file with the Contractor’s Qualification Section of the Office of Administration, Division of School Facilities prior to commencement of work. Failure to maintain this insurance may render a contractor in default.

3. This notice constitutes a contract between you and the Department of Education of the City of New York, in accordance with the Form of Contract No. 1 dated Sept. 1, 1953, on file in the Office of Administration, and any subsequent amendments thereto.

4. Bills on Official Bureau Bill Forms must be rendered within five days, after furnishing the material or completing the work.

5. Where applicable, these instructions to contractors supersede those in PART 1.
PURCHASE ORDER

NEW YORK CITY
DEPARTMENT OF EDUCATION

PURCHASE ORDER DATE

12/15/2006

PURCHASE ORDER NUMBER

WR7106190 01

T7087866
TRACKING NUMBER

Vendor : STEPS TO LITERACY
Attention : 
Phone : (732) 560-8363
Street : P.O. BOX 6737
City : BRIDGEWATER
Vendor #: STE08700001
Contract #: 7000614
Fax #: 

Deliver To : NEW SCHOOL #1 @ PS 60
Attention : SYLVIA SANCHEZ/CARMEN UMPIERRE
Phone : (718) 860-3313
Address : 888 REV J A POLITE AVE
City : BRONX,
State : NY
Zip Code : 10459

Send Invoice To : NYC DEPARTMENT OF EDUCATION
Attention : CONNIE O'KEEFE
Phone : (718) 935-2850
Address : 65 COURT STREET, ROOM 1001
City : BROOKLYN,
State : NY
Zip Code : 11201

Special Delivery Instructions (If Any):
DELIVERY MUST BE COMPLETED WITHIN 30 DAYS OF RECEIPT OF ORDER.

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<td>N/A</td>
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Total Amount
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Item Detail Information

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<tr>
<td>1) 595641644</td>
<td>RIGBY COLLECTION LEVELS A RIG-100 (8 TITLES)</td>
<td>EACH</td>
<td>3.00</td>
<td>$37.00</td>
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<td>2) 595641652</td>
<td>RIGBY COLLECTION LEVEL C RIG-110 (8 TITLES)</td>
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<td>3.00</td>
<td>$36.05</td>
<td>$108.15</td>
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<tr>
<td>3) 60015064X</td>
<td>RIGBY LEVELS A-C COLLECTION (8 TITLES)</td>
<td>EACH</td>
<td>3.00</td>
<td>$39.66</td>
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<tr>
<td>4) 595640249</td>
<td>KAEDEN VARIETY PACK LEVEL A-B 1 EACH OF 6 TITLES</td>
<td>EACH</td>
<td>3.00</td>
<td>$31.35</td>
<td>$94.05</td>
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<tr>
<td>5) 595640265</td>
<td>KAEDEN VARIETY PACK LEVEL C 6 TITLES, 1 EACH</td>
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<td>6) 595646832</td>
<td>KAEDEN LEVEL C-D VARIETY PACK (6 TITLES)</td>
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<td>7) 595640281</td>
<td>KAEDEN VARIETY PACK LEVEL D 6 TITLES, 1 EACH</td>
<td>EACH</td>
<td>2.00</td>
<td>$31.35</td>
<td>$62.70</td>
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PURCHASE ORDER

NEW YORK CITY
DEPARTMENT OF EDUCATION

PURCHASE ORDER NUMBER
WR7106190 01

PURCHASE ORDER DATE
12/15/2006

T7087866
TRACKING NUMBER

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