## Glassboro Public Schools



## **MEMO**

To: Mark Silverstein

From: Lisa Ridgway

Date: June 2, 2022

Re: Resolution - Band Uniforms/Blazers - Stanbury

Be it Resolved that the approve the purchase of band uniforms/blazers from Stanbury Uniforms, Inc. procuring the goods through the Omnia Partners Cooperative, Region  $4 \, \mathrm{ESC} - \mathrm{TX}$ .

Funds are budgeted in ARP ESSER III

Vendor: Stanbury Uniforms, Inc.

National Cooperative: Omnia Partners Cooperative, Contract R191202

Amount Not to Exceed: \$11,273.60

STANBURY UNIFORMS, INC.			Our Order No.			Estimated Ship Date 120-150 Days				
P.O. Box 100 - Stanbury Industrial Drive							After Receipt of All Details			
Brookfield, Missouri 64628			Customer Order No.							
Phone (660) 258-2246						Shipping Charges to be Paid By:				
Fax	(660) 258-5		Salesman	l	PEARSON	Stanbury		X		
stanbury@	<u>Dshighway.</u>	com				Buyer				
0 1	E440/0000		Invoice No	<b>)</b> .			•			
Order Dat	€ 5/19/2022					Deposit	\$			
Sold To:	Glassboro	High School		Ship To:	(Same)					
	Attn: Band	-		•	,					
	550 Josep	h Bowe Blvd.								
	Glassboro	, NJ 08028								
This order is	s made in good	faith with the understanding	g that same will be	ecome a contra	act for the sale	of goods descri	bed at the prices	and terms show	vn, upon the	
Acceptance	by Stanbury Ur	niforms, Inc. and subject to t	he conditions of s	sale appearing	below hereof w	hich are incorp	orated in and ma	ide part of such	agreement.	
QUANTITY			DESCRIPTIO	DESCRIPTION			UNIT PRICE	EXTENDED PRICE		
80	Blazer	'S					140.92		11,273.60	
-										
	Omni	a Contract #R19120	12				-			
	Ominia	a Contract #R19120	12			TOTA			11 272 60	
Mo th	o undersigned	have road and fully underst	and the contract o	and all of its ton	ma and conditio				511,273.60	
vve, tri	e undersigned,	have read and fully understa	and the contract a	and all of its teri	ms and condition	ons stated there	ein, and fully agre	e to accept all	or tnem.	
ORGANIZ	ATION									
0110/1112	3111011	41-								
NAME (TYPED OR PRINTED PLEASE)				POSITION			DAYTIME TE	LEPHONE N	JMBER	
SIGNATU	IRE									
BOOSTERS:	PRESIDENT	DAYTIME TELEPHONE								
	TREACHIRER									
	TREASURER	DAYTIME TELEPHONE								
				TEDMS						
	Term A:	TERMS  OPEN ACCOUNT - NET 30 DAYS. If bonafide Board of Education (School Board of Directors) purchase order is								
	I CIIII A.					•				
		issued; or if this contract		•	•	rurchasing Ag	ent, who is auti	iorized to pure	nase	
	Term B:	on behalf of this Board of Education (School Board of Directors).  B: FIFTY PERCENT DEPOSIT WITH ORDER, balance C.O.D. This applies to all orders from organizations and individuals								
	reill D.			⊏rt, balance (	U.U.D. THIS A	pplies to all 0	ruers irom orgal	mzauons and	mulviouals	
	Term C:	except those where term PREPAYMENT - Cash of		ed provided a	a chack for the	contract am	ount is mailed	ith the centre	rt and	
	701111 0.	purchase order. Freight								
		is not available for credit	- '		no price abovi	C, WIII DC 1119U	iocu. Tilia piepi	aymont discut	4116	

A late charge of 1.5% per month will be assessed against all accounts not paid within 30 days from date of payment specified in the contract. This is equal to 18% per year or such lesser amount to the extend this exceeds that authorized by law.

## **CONDITIONS OF SALE**

All uniforms, accessories, and/or other made-to-order garments shall be made in accordance with the specifications. This order is subject to approval and acceptance by Stanbury Uniforms, Inc., Brookfield, Missouri, and cannot be cancelled after it has been accepted by Stanbury Uniforms, Inc., The estimated ship date stated above (which shall be the estimated date for delivery to the specified transportation company at Brookfield) is subject to any delays by strikes, fire or other casualty, failure of suppliers to make deliveries, and any other causes of delay over which Stanbury Uniforms, Inc., may have no control. All orders are shipped immediately after completion. All shipments are to be made F.O.B. SHIPPING POINT Brookfield, Missouri. At seller's option, accessories may be shipped direct to purchaser, F.O.B. suppliers. Seller will not assume additional expense for airmail, airfreight or special delivery shipments. All payments on this order are to be made direct to Stanbury Uniforms, Inc., at its offices in Brookfield, Missouri. The contract expressly made performable in Brookfield, Missouri. This contract may not be altered, varied or changed except in writing, and such change must be authorized by the president of Stanbury Uniforms, Inc. It is specifically understood that all terms and conditions of this sale are set out herein in writing, and that there are no oral agreements in the transaction. \*\*NOTE: Estimated ship date is established upon receipt at factory of all the following information, signed, itemized contract and/or purchase order, sample approval form signed and dated; sample uniform, all measurements and/or stock sizes approval and repricing approval in writing. These conditions of sale are considered to be as binding upon a purchase order as signed contract. Notification for necessary alterations due to factory error must be made at our factory, within 21 days. Only by special agreement with our office should any alterations be made locally, to protect your warranty. \*ATTENTION: Quoted pric