

Glassboro Public Schools



MEMO

To: Mark Silverstein

From: Lisa Ridgway

Date: May 24, 2022

Re: Resolution – Band Uniforms - Stanbury

Be it Resolved that the approve the purchase of band uniforms from Stanbury Uniforms, Inc. procuring the goods through the Omnia Partners Cooperative, Region 4 ESC – TX.

Funds are budgeted in ARP ESSER III

Vendor: Stanbury Uniforms, Inc.

National Cooperative: Omnia Partners Cooperative, Contract R191202

Amount Not to Exceed: \$50,494.16

STANBURY UNIFORMS, INC.

P.O. Box 100 - Stanbury Industrial Drive
 Brookfield, Missouri 64628
 Phone (660) 258-2246
 Fax (660) 258-5781
stanbury@shighway.com

Our Order No. _____

Estimated Ship Date 120-150 Days

After Receipt of All Details

Customer Order No. _____

Salesman

PEARSON

Shipping Charges to be Paid By:

Stanbury ☒Buyer ☐

Invoice No. _____

Deposit \$ _____

Order Date 5/19/2022

Sold To: Glassboro High School
 Attn: Band Director
 550 Joseph Bowe Blvd.
 Glassboro, NJ 08028

Ship To: (Same)

This order is made in good faith with the understanding that same will become a contract for the sale of goods described at the prices and terms shown, upon the Acceptance by Stanbury Uniforms, Inc. and subject to the conditions of sale appearing below hereof which are incorporated in and made part of such agreement.

QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
60	Shako	59.65	3,579.00
60	Plume	23.50	1,410.00
60	Coat	243.17	14,590.20
60	Jumpsuit	94.90	5,694.00
60	Pair of Cords	22.60	1,356.00
60	Shoulder Nests	50.53	3,031.80
60	Reversible Plaque	116.71	7,002.60
60	Reversible Convertor	145.50	8,730.00
60	Garment Bag	14.00	840.00
60	Hat Box	11.75	705.00
4	Drum Major Uniforms	888.89	3,555.56
1	Digital Banner @ N/C		
1	Uniform Management System at N/C		
	Omnia Contract #R191202		
	TOTAL		\$50,494.16

We, the undersigned, have read and fully understand the contract and all of its terms and conditions stated therein, and fully agree to accept all of them.

ORGANIZATION

NAME (TYPED OR PRINTED PLEASE)	POSITION	DAYTIME TELEPHONE NUMBER
SIGNATURE _____		
BOOSTERS: PRESIDENT _____		DAYTIME TELEPHONE _____
TREASURER _____		DAYTIME TELEPHONE _____

TERMS

- ☐ **Term A:** OPEN ACCOUNT - NET 30 DAYS. If bonafide Board of Education (School Board of Directors) purchase order is issued; or if this contract is signed by Superintendent, Principal or Purchasing Agent, who is authorized to purchase on behalf of this Board of Education (School Board of Directors).
- ☐ **Term B:** FIFTY PERCENT DEPOSIT WITH ORDER, balance C.O.D. This applies to all orders from organizations and individuals except those where term "A" applies.
- ☐ **Term C:** PREPAYMENT - Cash discount is allowed, provided a check for the contract amount is mailed with the contract and purchase order. Freight charges, unless included in the price above, will be invoiced. This prepayment discount is not available for credit card payments.

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 extent 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 prices do not include any taxes, including sales and use taxes, required to be collected by Stanbury Uniforms, Inc. They must be shown as separate line item above.