



TRANSACTION DATE: 07/16/20 PURCHASE ORDER NUMBER: B2100383

# PURCHASE ORDER

TO ENSURE PROPER PAYMENT, THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, LABELS AND ALL CORRESPONDENCE.

<b>BILL TO:</b> KEAN UNIVERSITY GENERAL ACCOUNTING 1000 MORRIS AVENUE UNION, NJ 07083 www.kean.edu	<b>CONTACT FOR INFORMATION</b> UNIVERSITY PURCHASING (908) 737-5050	<b>CONTACT FOR PAYMENT</b> GENERAL ACCOUNTING (908) 737-3150 or acctspay@kean.edu
	<b>INSTRUCTIONS AND CONDITIONS</b> 1. SHIP AND MARK PACKAGES AS SHOWN IN "SHIP TO". 2. MAIL INVOICE TO ADDRESS AT LEFT. 3. THIS ORDER IS SUBJECT TO THE TERMS, CONDITIONS AND SPECIFICATIONS STATED ON THE FRONT AND REVERSE SIDE HEREOF AND IN ANY ATTACHMENTS HERETO. 4. COLLECT SHIPMENTS NOT ACCEPTED.	

<b>VENDOR NAME AND ADDRESS</b> Johnston Communications Voice and Data PO Box 390 Kearny NJ 07032	<b>SHIP TO:</b> JOE MARINELLO-OCIS KEAN UNIVERSITY CENTRAL RECEIVING 1000 MORRIS AVE UNION NJ 07083
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ITEM NO	ACCOUNT NUMBER			QUANTITY	UNIT	ITEM / DESCRIPTION --- DELIVER THE FOLLOWING ITEMS F.O.B. DESTINATION	UNIT PRICE	AMOUNT
	FUND	COST CENTER	OBJ. ACCT.					
1	61	02061	5991			NJ State Contract T1316/80802 exp 1/31/21  BLANKET PURCHASE ORDER FOR: Campus WiFi upgrades for the following facilities:  ADMIN BARTLETT BRUCE BURCH CENTER FOR ACADEMIC SUCCESS DOUGAL HALL DOWNS HALL/KEAN POLICE FACULTY LOUNGE FACULTY HOUSING (EAST CAMPUS) FRESHMAN HALL GREEN LANE HARWOOD D'ANGOLA HENNINGS HALL		2,875,000.00

*Scanned to Joe & Jessica*

AUTH. SIG. <i>FC/Y</i>	DATE	AUTH. SIG.	DATE	<b>TOTAL AMOUNT</b>	<b>CONTINUED</b>
Faruque Chowdhury AVP, University Procurement and Business Services				PAGE	OF

**THIS ORDER NOT VALID UNLESS SIGNED BY THE DIRECTOR OF UNIVERSITY PURCHASING.**  
**PURCHASING COPY**



**PURCHASE ORDER**

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	REQUISITION NUMBER	

<b>VENDOR NAME AND ADDRESS</b>  Johnston Communications Voice and Data PO Box 390 Kearny NJ 07032	<b>SHIP TO:</b>  JOE MARINELLO-OCIS KEAN UNIVERSITY CENTRAL RECEIVING 1000 MORRIS AVE UNION NJ 07083
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	FUND	COST CENTER	OBJ. ACCT.					
						HUTCHINSON KEAN HALL LIBERTY HALL LIBRARY MIRON STUDENT CENTER NORTH AVE ROGERS HALL SCIENCE SOZIO TECHNOLOGY AND DATA CENTER TOWNSEND HALL UPPER CLASS VAUGHN EAMES WHITEMAN HALL WILKINS THEATRE (PA) EAST CAMPUS FACILITIES MAINTENANCE  PERIOD: JULY 1, 2020 THRU JAN 31, 2021 NOTE: EQUIPMENT AND FURNITURE PURCHASES WILL NOT BE AUTHORIZED ON THIS BLANKET		

AUTH. SIG. <i>FC/Y</i>	DATE	AUTH. SIG.	DATE	TOTAL AMOUNT	CONTINUED
Faruque Chowdhury AVP, University Procurement and Business Services				PAGE	OF

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