



FURNITURE REQUEST FORM

DEPARTMENT	Teaching and Learning-Boyce Thompson	DATE: 2-9-2018	REQ.:		
RATIONALE	To provide a library for the Boyce Thompson School where no library exists.				
	FUND	DEPT	PROJECT	ACTIVITY	ACCOUNT
G.L. Account Number:	130	5999	B18N02	1000	B2050
QUANTITY	COLOR	SIZE	DESCRIPTION	UNIT PRICE	AMOUNT
4	Wild Cherry	36"X72"	Bookcases	584.00	\$ 2,336.00
			Inside Delivery	364.00	\$ 467.00
TOTAL					\$ 2,803.00

ADMINISTRATOR'S APPROVAL *Ana Bell* DATE *2-16-2018*

ASSISTANT SUPERINTENDENT'S APPROVAL *Cruz Lynn* DATE *2/9/18*

DEPUTY SUPERINTENDENT'S APPROVAL *Andre S. Caldwell, EdD* DATE *2/21/18*

SUPERINTENDENT'S APPROVAL *E.D. Meryz* DATE *2/20/18*

NOTE: ATTACH A FORMAL QUOTE WITH YOUR REQUEST



Health and Educational Equipment Corp.

1371-5 Church Street, Bohemia, New York 11716
P: (631) 563-6500 • F: (631) 563-6502

Date:	Prepared For:	Project Location:
01/26/2018	Yonkers Public Schools One Larkin Center Yonkers, NY 10701	William Boyce Thompson School 1061 North Broadway Yonkers, NY 10701
Prepared By: Tom Hogan	Att: Gina Bell; 914-376-8181 Library Director	914-376-8563

Item Description:

We are pleased to provide to following proposal for Tesco furniture under the NYS Contract #PC66467:

Quantity (4) 6501-152-141 Bookcases, 36"x12"x72" Metal shelves with back stop, continuous top, Laminate: Navy Legacy (4651-60), Oak: Wild Cherry
List price: \$1,102.00 ea NYS Price: \$584.00 ea

Extended

Quoted amount includes NYS Contract discount.....	\$2,336.00
Addition for Inside delivery.....	<u>\$467.00</u>
Total.....	\$2,803.00

*****PLEASE MAKE PO OUT TO: *****
TESCO INDUSTRIES C/O HNE CORP
1035 EAST HACIENDA
BELVILLE, TX 77418
PLEASE INCLUDE NYS #PC66467 ON PO

Email PO to Tom Hogan
thogan@hneequipment.com

Thank you for the opportunity,
Tom Hogan