

GOB Invoices -December 2014

Facility Finance
Review Review

New Pivik Elementary (Series of 2010)

		\$	-

ASAP - Old Pivik (Series A of 2012)

x	Duquesne Light Company	\$	2,022.97	Electricity - October 2014
x	Schultz Installation & Service	\$	300.00	Monthly Boiler Monitoring -Oct/Nov 2014
x	UGI Energy	\$	712.96	Equitable gas October 2014
x	Windstream	\$	79.28	Telephone Service - November 2014
x	Windstream	\$	133.18	Telephone Service - November 2014
x	Plum Boro Municipal Authority	\$	248.28	Sewer November 2014
x	Comcast	\$	119.52	Extend Phone Lines-Monitor Fire alarms
x	Roenigk	\$	12,028.35	Bus Reimbursement
		\$	15,644.54	

New Holiday Park Elementary (Series A of 2012)

x	Duquesne Light Company	\$	2,188.37	Electricity - October 2014
x	Hudson Construction, Inc.	\$	302,316.28	Construction thru 11/24/2014
x	Lugaila Mechanical Inc.	\$	97,526.70	HVAC Services thru 11/30/14
x	Rucon, Inc.	\$	14,300.00	December 2014 Services
x	Vern's Electric, Inc.	\$	126,381.23	Electrical Services thru 11/30/14
x	Vrabel Plumbing Company, LLC	\$	95,359.70	Plumbing Services thru 11/21/14
x	Windstream	\$	114.18	Construction Mgr. Data October 2014
x	Pennsylvania Rock and Soil	\$	6,333.70	QA & QC Testing 8/17-10/11
x	Andrews & Prite	\$	110.00	September services
		\$	644,630.16	

Capital Improvements- Facilities, Technology (Series B of 2012)

x			
x			
		\$	-

Capital Improvements - Facilities, Technology (Series E of 2013)

x	ACCENT	\$	3,862.50	Door Entry System- Oblock/Center invoice -2
x	Apple	\$	7,812.00	28- I Pad Mini's
x	Apple	\$	693.00	7- Apple TV
x	Follett	\$	46.86	Books
x	Follett	\$	294.49	Books
x	Follett	\$	218.70	Books
x	Tracey Helfron	\$	396.11	Reimburse purchases for Stem Studio
x	Gov Connection	\$	945.00	35- Computer headsets
x	Gov Connection	\$	14,895.00	9-Multidock 2 cart mobile storage
x	Gov Connection	\$	4,965.00	3-Multidock 2 cart mobile storage
x	Gov Connection	\$	(4,965.00)	3-Multidock 2 cart mobile storage-returned
x	Gov Connection	\$	22,839.10	90-Cromebook/10-projector
x	Gov Connection	\$	3,232.91	5-Tablets/cases/1-Multidock cart mobile
x	Gov Connection	\$	819.00	Document camera/wireless tablet
x	Gov Connection	\$	2,318.40	90-license
x	Gov Connection	\$	435.00	3-10 pack USB cable
x	Gov Connection	\$	630.90	1-Camera
x	Kurtz	\$	129.53	Stem Studio supplies
x	Kurtz	\$	61.60	Stem Studio supplies
x	Pegasus	\$	1,442.01	Books/Library
x	Pegasus	\$	28.76	Books/Library
x	TFH USA	\$	5,892.80	Sensory Room
x	Amazon	\$	44.93	Stem Studio supplies
x	Amazon	\$	60.44	Stem Studio supplies
x	Kelly Haupt	\$	318.47	Stem Studio supplies
x	Andrews & Prite	\$	842.50	Bus Garage October services
x	Andrews & Prite	\$	40.00	Regency September services
x	Andrews & Prite	\$	99.00	Regency October services
x	Amazon	\$	49.85	High School Textbooks
x	Amazon	\$	28.45	Autistic classroom
x	Amazon	\$	37.17	Autistic classroom
x	Amazon	\$	69.79	Autistic classroom
x	Amazon	\$	54.40	Autistic classroom
x	Amazon	\$	29.98	Autistic classroom
x	Amazon	\$	31.43	Autistic classroom
x	Amazon	\$	60.79	High School Textbooks
x	Amazon	\$	39.31	High School Textbooks
x	Amazon	\$	4.58	High School Textbooks
x	Amazon	\$	30.27	High School Textbooks
x	Amazon	\$	123.67	High School Textbooks
x	Amazon	\$	4.00	High School Textbooks
x	Amazon	\$	4.58	High School Textbooks
x	Amazon	\$	7.75	High School Textbooks
x	Amazon	\$	48.97	High School Textbooks
x	Amazon	\$	103.44	High School Textbooks
x	Amazon	\$	43.99	High School Textbooks
x	Amazon	\$	11.72	High School Textbooks
x	Amazon	\$	76.56	Center Textbooks
x	Amazon	\$	1,274.90	Center Textbooks
x	Amazon	\$	81.02	High School Textbooks
x	Amazon	\$	18.94	High School Textbooks

\$ 70,634.57

Statement Date: 10/10/14 Page: 4 of 13

Current Invoice Details

AMAZON
PO BOX 530958
ATLANTA, GA 30353-0958

Date of Sale: 09/08/14
Invoice: 092458747897
P.O.:

PLUM BOROUGH SD
Account: 8781 026395 0
Location: 0001

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
B00HXIYIJG	Hawking Technology Hi-Gain Out	2.000	EA	276.9900	553.98
MISC	SHIPPING AND TAX	1.000	EA	7.9800	7.98
Subtotal: 561.96					561.96
Tax: 0.00					
Balance Due:					561.96

\$104.23

Justin Stephens

AMAZON
PO BOX 530958
ATLANTA, GA 30353-0958

104-2105716-5057068
HS TEST BOOKS

Date of Sale: 09/09/14
Invoice: 113413895456
P.O.:

PLUM BOROUGH SD
Account: 8781 026395 0
Location: 0003

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
0470382589	Human Geography: People, Place	1.000	EA	47.0300	47.03
MISC	SHIPPING AND TAX	1.000	EA	2.8200	2.82
Subtotal: 49.85					49.85
Tax: 0.00					
Balance Due:					49.85

60 B
14436
75720

Dr. Glasspool

AMAZON
PO BOX 530958
ATLANTA, GA 30353-0958

116-3786812-5297869

Date of Sale: 09/11/14
Invoice: 109873602549
P.O.:

PLUM BOROUGH SD
Account: 8781 026395 0
Location: 0001

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
1118611144	The Myths of Creativity: The T	1.000	EA	15.9700	15.97
MISC	SHIPPING AND TAX	1.000	EA	3.9900	3.99
Subtotal: 19.96					19.96
Tax: 0.00					
Balance Due:					19.96

2360-610

51826

Amount
\$104.23

Statement Date: 10/10/14 Page: 5 of 13

*Center*AMAZON
PO BOX 530958
ATLANTA, GA 30353-0958

104-2113516-8622628

PLUM BOROUGH SD
Account : 8781 026395 0
Location: 0001Date of Sale: 09/12/14
Invoice: 225549584952
P.O.: INTENSIVE SUPPORT CL

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
B0007NII0U	Taylor 5806 Digital Minute/Sec	5.000	EA	5.6900	28.45
Subtotal: 28.45		Tax: 0.00		Balance Due: 28.45	

14408 GAB
28.45

\$104.23

*Center*AMAZON
PO BOX 530958
ATLANTA, GA 30353-0958

104-1785856-0531457

PLUM BOROUGH SD
Account : 8781 026395 0
Location: 0003Date of Sale: 09/12/14
Invoice: 267470944069
P.O.: INTENSIVE SUPPORT CL

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
B007EVDPE	Soft Blocks - 36 pcs	2.000	EA	12.9900	25.98
MISC	SHIPPING AND TAX	1.000	EA	11.1900	11.19
Subtotal: 37.17		Tax: 0.00		Balance Due: 37.17	

14408 GAB
Auth. acc. dr

37.17

*Pink*AMAZON
PO BOX 530958
ATLANTA, GA 30353-0958

109-9286694-1240214

PLUM BOROUGH SD
Account : 8781 026395 0
Location: 0003*CLAUDINE*Date of Sale: 09/12/14
Invoice: 166739397780
P.O.:1110-610-
01454

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
0547365616	Journeys: Student Edition Volu	3.000	EA	53.0000	159.00
MISC	SHIPPING AND TAX	1.000	EA	11.9700	11.97
Subtotal: 170.97		Tax: 0.00		Balance Due: 170.97	

*Center*AMAZON
PO BOX 530958
ATLANTA, GA 30353-0958

104-2113516-8622628

PLUM BOROUGH SD
Account : 8781 026395 0
Location: 0001Date of Sale: 09/12/14
Invoice: 225542418910
P.O.: INTENSIVE SUPPORT CL

14408 GAB

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
B000J0E9IK	Velcro 5/8-Inch Coin Sticky Ba	2.000	EA	13.8800	27.76
B003TV3NJ2	Akro-Mils 10116 16 Drawer Plas	2.000	EA	12.0500	24.10

-Continue-

51826

\$104.23

Statement Date: 10/10/14 Page: 6 of 13

DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
Playskool Mr. Potato Head	1.000	EA	7.9900	7.99
Cottonelle Fresh Care Flushabl	1.000	EA	9.9400	9.94

69.79

Tax: 0.00

Balance Due:

69.79

14408 603
69.79

PLUM BOROUGH SD
Account : 8781 026395 0
Location: 0003

AMAZON
PO BOX 530958
ATLANTA, GA 30353-0958

CL Auding

Date of Sale: 09/12/14
Invoice: 040815392744
P.O.:

\$104.23

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
054725153X	Journeys: Grade 3, Level 3.1	3.000	EA	10.8700	32.61
MISC	SHIPPING AND TAX	1.000	EA	11.9700	11.97
Subtotal: 44.58		Tax: 0.00		Balance Due: 44.58	

09595

PLUM BOROUGH SD
Account : 8781 026395 0
Location: 0001

AMAZON
PO BOX 530958
ATLANTA, GA 30353-0958

Date of Sale: 09/12/14
Invoice: 225540964427
P.O.: INTENSIVE SUPPORT CL

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
B00EDR6YB0	Cottonelle Flushable Cleansing	2.000	EA	14.9900	29.98
Subtotal: 29.98		Tax: 0.00		Balance Due: 29.98	

29.98

PLUM BOROUGH SD
Account : 8781 026395 0
Location: 0003

AMAZON
PO BOX 530958
ATLANTA, GA 30353-0958

Date of Sale: 09/12/14
Invoice: 216389577510
P.O.: INTENSIVE SUPPORT CL

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
B000FCCXMG	Tranquility SlimLine Fitted Br	1.000	EA	54.4000	54.40
Subtotal: 54.40		Tax: 0.00		Balance Due: 54.40	

54.40

-Continue-

Statement Date: 10/10/14 Page: 7 of 13

AMAZON
PO BOX 530958
ATLANTA, GA 30353-0958

104-2113516-8622628

PLUM BOROUGH SD
8781 026395 0
0003

Date of Sale: 09/13/14
Invoice: 225549756146
P.O.: INTENSIVE SUPPORT CL

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
B00000IVZJ	Don't Break the Ice	1.000	EA	12.9900	12.99
B00ATL17QO	Bumbo Step Stool, Blue	2.000	EA	9.2200	18.44
Subtotal: 31.43		Tax: 0.00		Balance Due: 31.43	

31.43

\$104.23

AMAZON
PO BOX 530958
ATLANTA, GA 30353-0958

104-5784187-5856263

PLUM BOROUGH SD
Account : 8781 026395 0
Location: 0003

JUSTIN STEPHAN

Date of Sale: 09/16/14
Invoice: 004794221679
P.O.:

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
0470520337	Environmental Science: Earth a	1.000	EA	56.8000	56.80
MISC	SHIPPING AND TAX	1.000	EA	3.9900	3.99
Subtotal: 60.79		Tax: 0.00		Balance Due: 60.79	

E

28

.99

.27

60.79

AMAZON
PO BOX 530958
ATLANTA, GA 30353-0958

104-9219302-5401863

PLUM BOROUGH SD
Account : 8781 026395 0
Location: 0003

JUSTIN STEPHAN

Date of Sale: 09/16/14
Invoice: 227257922639
P.O.:

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
031245094X	The Language of Composition: R	1.000	EA	35.3200	35.32
MISC	SHIPPING AND TAX	1.000	EA	3.9900	3.99
Subtotal: 39.31		Tax: 0.00		Balance Due: 39.31	

RICE

121.68

1.99

123.67

39.31

-Continue-

Statement Date: 10/10/14 Page: 8 of 13

AMAZON
PO BOX 530958
ATLANTA, GA 30353-0958

Date of Sale: 09/16/14
Invoice: 231718870883
P.O.:

PLUM BOROUGH SD
Account: 8781 026395 0
Location: 0003

S.K.U.

067942850X
MISC

DESCRIPTION

Into the Wild
SHIPPING AND TAX

QUANTITY	UNIT	PRICE	EXT. PRICE
1.000	EA	0.5900	0.59
1.000	EA	3.9900	3.99

Balance Due:

4.58

Subtotal: 4.58

Tax: 0.00

\$104.23

AMAZON
PO BOX 530958
ATLANTA, GA 30353-0958

Date of Sale: 09/16/14
Invoice: 029966993448
P.O.:

PLUM BOROUGH SD
Account: 8781 026395 0
Location: 0003

S.K.U.

0814740480
MISC

DESCRIPTION

World History in Documents: A
SHIPPING AND TAX

QUANTITY	UNIT	PRICE	EXT. PRICE
1.000	EA	26.2800	26.28
1.000	EA	3.9900	3.99

Balance Due:

30.27

Subtotal: 30.27

Tax: 0.00

AMAZON
PO BOX 530958
ATLANTA, GA 30353-0958

Date of Sale: 09/16/14
Invoice: 149785664833
P.O.:

PLUM BOROUGH SD
Account: 8781 026395 0
Location: 0001

S.K.U.

0312583508
MISC

DESCRIPTION

Ways of the World with Sources
SHIPPING AND TAX

QUANTITY	UNIT	PRICE	EXT. PRICE
1.000	EA	121.6800	121.68
1.000	EA	1.9900	1.99

Balance Due:

123.67

Subtotal: 123.67

Tax: 0.00

-Continue-

51826

\$104.23

Statement Date: 10/10/14 Page: 9 of 13

PSHS
AMAZON
PO BOX 530958
ATLANTA, GA 30353-0958

#104-7584934-328264.0

ROUGH SD
Account: 8781 026395 0
Location: 0003

Justin Stephan

Date of Sale: 09/17/14
Invoice: 051902991437
P.O.:

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
0684874350	Angela's Ashes	1.000	EA	0.0100	0.01
MISC	SHIPPING AND TAX	1.000	EA	3.9900	3.99
Subtotal:	4.00	Tax:	0.00	Balance Due:	4.00

4.00

\$104.23

PSHS
AMAZON
PO BOX 530958
ATLANTA, GA 30353-0958

#104-9580875-8139461

PLUM BOROUGH SD
Account: 8781 026395 0
Location: 0003

Justin Stephan

Date of Sale: 09/17/14
Invoice: 013346983581
P.O.:

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
067942850X	Into the Wild	1.000	EA	0.5900	0.59
MISC	SHIPPING AND TAX	1.000	EA	3.9900	3.99
Subtotal:	4.58	Tax:	0.00	Balance Due:	4.58

4.58

PSHS
AMAZON
PO BOX 530958
ATLANTA, GA 30353-0958

#104-502227-2515927

PLUM BOROUGH SD
Account: 8781 026395 0
Location: 0003

Justin Stephan

Date of Sale: 09/17/14
Invoice: 285301226661
P.O.:

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
0805063897	Nickel and Dimed: On (Not) Get	1.000	EA	3.7600	3.76
MISC	SHIPPING AND TAX	1.000	EA	3.9900	3.99
Subtotal:	7.75	Tax:	0.00	Balance Due:	7.75

7.75

-Continue-

950 Statement Date: 10/10/14 Page: 10 of 13

AMAZON
PO BOX 530958
ATLANTA, GA 30353-0958

Justin Stephens

Date of Sale: 09/17/14
Invoice: 113685831367
P.O.:

PLUM BOROUGH SD

Account: 8781 026395 0
Location: 0003

#104-4258768-3832254

14436
75720

48.97

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
0470520337	Environmental Science: Earth a	1.000	EA	44.9800	44.98
MISC	SHIPPING AND TAX	1.000	EA	3.9900	3.99
Subtotal: 48.97				Tax: 0.00	Balance Due: 48.97

\$104.23

AMAZON
PO BOX 530958
ATLANTA, GA 30353-0958

Justin Stephens

Date of Sale: 09/17/14
Invoice: 117037582594
P.O.:

PLUM BOROUGH SD
Account: 8781 026395 0
Location: 0003

#104-1583121-3785842

14436
75720

103.44

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
0470382589	Human Geography: People, Place	1.000	EA	99.4500	99.45
MISC	SHIPPING AND TAX	1.000	EA	3.9900	3.99
Subtotal: 103.44				Tax: 0.00	Balance Due: 103.44

AMAZON
PO BOX 530958
ATLANTA, GA 30353-0958

Justin Stephens

Date of Sale: 09/17/14
Invoice: 154669217013
P.O.:

PLUM BOROUGH SD
Account: 8781 026395 0
Location: 0003

#104-6402579-8406647

14436
75720

43.99

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
031245094X	The Language of Composition: R	1.000	EA	40.0000	40.00
MISC	SHIPPING AND TAX	1.000	EA	3.9900	3.99
Subtotal: 43.99				Tax: 0.00	Balance Due: 43.99

-Continue-

51826

\$104.23

Statement Date: 10/10/14 Page: 11 of 13

P548

AMAZON
PO BOX 530958
ATLANTA, GA 30353-0958

#104-8 225142-668226

14434
75720

ROUGH SD

8781 026395 0

Location: 0003

Date of Sale: 09/18/14

Invoice: 149786083519

P.O.:

Justin Skypa

S.K.U.

DESCRIPTION

QUANTITY UNIT

PRICE

EXT. PRICE

0684874350

Angela's Ashes

1.000 EA

3.9800

3.98

0805063897

Nickel and Dime: On (Not) Get

1.000 EA

3.7600

3.76

MISC

SHIPPING AND TAX

1.000 EA

3.9800

3.98

Subtotal: 11.72

Tax: 0.00

Balance Due:

11.72

\$104.23

Center

AMAZON
PO BOX 530958
ATLANTA, GA 30353-0958

#105-3458142-9780225

PLUM BOROUGH SD

Account: 8781 026395 0

Location: 0001

Date of Sale: 09/22/14

Invoice: 036423495201

P.O.:

A Petri

S.K.U.

DESCRIPTION

QUANTITY UNIT

PRICE

EXT. PRICE

0328289574

SCIENCE 2008 STUDENT EDITION (

1.000 EA

72.5700

72.57

MISC

SHIPPING AND TAX

1.000 EA

3.9900

3.99

Subtotal: 76.56

Tax: 0.00

Balance Due:

76.56

14441

606

6.52

Center

AMAZON
PO BOX 530958
ATLANTA, GA 30353-0958

#105-4468611-0528222

PLUM BOROUGH SD

Account: 8781 026395 0

Location: 0003

Date of Sale: 09/22/14

Invoice: 147952169874

P.O.:

A Petri

S.K.U.

DESCRIPTION

QUANTITY UNIT

PRICE

EXT. PRICE

0547251645

Journeys: Student Edition Set

10.000 EA

123.5000

1235.00

MISC

SHIPPING AND TAX

1.000 EA

39.9000

39.90

Subtotal: 1274.90

Tax: 0.00

Balance Due:

1274.90

14441

606

1274.90

-Continue-

950 Statement Date: 10/10/14 Page: 12 of 13

Regency

AMAZON
PO BOX 530958
ATLANTA, GA 30353-0958

#104-6357239-2484244

PLUM BOROUGH SD
Account: 8781 026395 0
Location: 0003

Cathy

Date of Sale: 10/02/14
Invoice: 202145411367
P.O.:

00

00909

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
B001B09AHW	Expo Non-Toxic Whiteboard Clea	1.000	EA	23.1100	23.11
				Balance Due:	23.11
Subtotal:		Tax: 0.00			

\$104.2

Regency

AMAZON
PO BOX 530958
ATLANTA, GA 30353-0958

#104-2789447-9734666

PLUM BOROUGH SD
Account: 8781 026395 0
Location: 0003

Cathy

Date of Sale: 10/02/14
Invoice: 293622118017
P.O.:

00909

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
B001B09AHW	Expo Non-Toxic Whiteboard Clea	1.000	EA	23.1700	23.17
MISC	SHIPPING AND TAX	1.000	EA	1.3900	1.39
				Balance Due:	24.56
Subtotal:		Tax: 0.00			

Regency

AMAZON
PO BOX 530958
ATLANTA, GA 30353-0958

#104-2716107-1845857

PLUM BOROUGH SD
Account: 8781 026395 0
Location: 0001

*Justin Stepha
stem studio*

Date of Sale: 10/02/14
Invoice: 272709495432
P.O.:

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
B004HXCX3I	LEGO Education Wheels Set 4598	1.000	EA	41.6600	41.66
MISC	SHIPPING AND TAX	1.000	EA	3.2700	3.27
				Balance Due:	44.93
Subtotal:		Tax: 0.00			

14448

PSH

AMAZON
PO BOX 530958
ATLANTA, GA 30353-0958

#104-5031730-5486663

PLUM BOROUGH SD
Account: 8781 026395 0
Location: 0003

*Justin Stepha
Asn 14436*

Date of Sale: 10/03/14
Invoice: 177514799665
P.O.:

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
0470382589	Human Geography: People, Place	1.000	EA	81.0200	81.02
				Balance Due:	81.02
Subtotal:		Tax: 0.00			

14436
45720
81.02

-Continue-

Statement Date: 10/10/14 Page: 13 of 13

PSHS

AMAZON #104-2203115-0773017
PO BOX 530958
ATLANTA, GA 30353-0958BOROUGH SD
Account : 8781 026395 0
Location: 0003Date of Sale: 10/03/14
Invoice: 004754612829
P.O.:

14436

75720

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
0495897965	Perrine's Literature: Structur	2.000	EA	5.4800	10.96
MISC	SHIPPING AND TAX	1.000	EA	7.9800	7.98
Subtotal: 18.94		Tax: 0.00		Balance Due: 18.94	

18.94 \$104.23

Regency

AMAZON #104-2216107-1845851
PO BOX 530958
ATLANTA, GA 30353-0958PLUM BOROUGH SD
Account : 8781 026395 0
Location: 0001Justin Stephens
stem studioDate of Sale: 10/06/14
Invoice: 272704206164
P.O.:

14448

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
B0085Y3X3Y	LEGO Education Brick Set 45797	1.000	EA	54.9500	54.95
MISC	SHIPPING AND TAX	1.000	EA	5.4900	5.49
Subtotal: 60.44		Tax: 0.00		Balance Due: 60.44	

Technology

AMAZON #115-8955076-7613018
PO BOX 530958
ATLANTA, GA 30353-0958PLUM BOROUGH SD
Account : 8781 026395 0
Location: 0003Chris
01354Date of Sale: 10/07/14
Invoice: 160843003842
P.O.:

01354

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
B007PKD8F2	Clear 30 mil CR80 Graphic Qual	1.000	EA	75.0000	75.00
MISC	SHIPPING AND TAX	1.000	EA	5.9900	5.99
Subtotal: 80.99		Tax: 0.00		Balance Due: 80.99	

Technology

AMAZON #002-3562284-8192247
PO BOX 530958
ATLANTA, GA 30353-0958PLUM BOROUGH SD
Account : 8781 026395 0
Location: 0003Chris
01354Date of Sale: 10/07/14
Invoice: 183836815933
P.O.:

Dr Tim

01354

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
B00CITMOZA	Grey/Orange Survivor All-Terra	1.000	EA	35.1100	35.11
Subtotal: 35.11		Tax: 0.00		Balance Due: 35.11	