

Borough of Plum

INVOICE

4575 New Texas Road
 Pittsburgh, PA 16239
 Phone 412-795-6800 Fax 412-793-4061

DATE: November 4, 2013
 INVOICE # FIN-152
 FOR: SCG-Payroll

Bill To:

Plum Borough School District
 Central Administration
 Attn: Accounts Payable
 900 Elicker Road
 Pittsburgh, PA 15239

DESCRIPTION	AMOUNT
October, 2013	
School Crossing Guards:	
Wages	11,547.23
FICA	883.36
Uniform Allowance	-
Subtotal	12,430.59
Total Due - School District Share - 50%	6,215.30
<p><i>Oct 22 day</i></p> <p><u><i>2 Guards @ Asap</i></u></p> <p><i>22 day @ 48.81 day =</i></p> <p><i>1073.82 x 2 guards =</i></p> <p><i>2147.64 @ 50% = <u>1073.82</u></i></p>	
MUNICIPAL USE ONLY:	6,215.30

Finance Director: *MTW*
 350-700

Make all checks payable to: **BOROU**

FICA 7.6% of 1073.82 = 81.61

TOTAL GOB 1155.43



Account Number	1000-686-200-001
Rate: GM-Medium Commercial Indexed	
Rider Code: 003	

Usage & Demand Information		Summary	
Next Scheduled Meter Reading Date: December 5, 2013		Prior Billing Information	
kWh Usage:		Total Amount of Last Bill	\$1948.03
		Total Payment(s) Received: 10/21/13	<u>-1948.03</u>
<ul style="list-style-type: none"> Average Monthly Usage for the past 12 months is 10,620 kWh. Total Annual Usage for the past 12 months is 127,440 kWh. The average temperature for the billing period was 3 degrees warmer than last year. The Price to Compare (PTC) for your rate class is 6.06 cents/kWh. It will change every June and December. Your actual PTC may differ based on your demand and usage kWh. For more information and supplier offers visit www.oca.state.pa.us. 		Total Amount Owed From Your Last Bill	\$0.00
Billing Demand:		DLC Basic Service Charges	743.33
		Supplier Basic Service Charges	1317.89
		TOTAL ACCOUNT BALANCE PAYABLE TO DLC	\$2061.22
		SCANNED	
		NOV 11 2013	
		ACCOUNT OF ERIC RYAN CORP	
		AMOUNT	
		APPROVAL	
		ACTUAL METER READING BILL	
		* See pages 3 and 4 for a complete breakdown of charges.	
Estimated PA State Taxes	Late Charge After Dec 9, 2013	Payment Due	Amount Due
\$140.17	1.25%	Dec 09, 2013	\$2061.22

Please return this portion with your payment. Make payment payable to Duquesne Light Company.

Account Number
1000-686-200-001

PLEASE PAY BY Dec 09, 2013
\$2061.22

\$
Amount Enclosed

#BWNHBYB
#0050034310000052#
PLUM BOROUGH SCHOOL DIST
C/O ACCTS PAYABLE/REC
PO BOX 836
ELLWOOD CITY PA 16117-0836

DUQUESNE LIGHT COMPANY
PAYMENT PROCESSING CENTER
PO Box 10
PITTSBURGH, PA 15230-0010

PLUM BORO SCH DIST
 % UTIL CST CUTTERS
 PO BOX 836
 ELLWOOD CITY PA 16117-0836

PO Box 6766
 Pittsburgh, PA 15212
www.equitablegas.com

Equitable Gas
 reliable by nature

Account # 00373146000034 Customer # 3731460 Invoice # 34908871
 Location # 318692 Invoice Date 11/05/13

Amount Due	\$404.54
Due Date	11/20/13

Billing Detail

Balance On Last Bill \$201.16

Payments and Other Credits

Payment (10/21/13) (\$201.16)

Total Payments and Other Credits (\$201.16)

Billing and Other Charges

Customer Charge \$150.00

Delivery Charge 09/30/13-10/30/13 115.7 MCF @ \$2.020/MCF \$233.71

Balancing Charge 09/30/13-10/30/13 115.7 MCF @ \$0.180/MCF \$20.83

Current Bill \$404.54

Account Balance \$404.54

Meter Statement

Location	Service Address	Meter	This Reading: _____			Last Reading: _____			Consumption
			Date	Type	Read	Date	Type	Read	
318692	100 SCHOOL RD	1592541	10/30/13	Electronic	5917.1	09/29/13	Electronic	5801.4	115.7

Remittance Information

Please Wire or ACH Transactions To: Mellon Bank NA
 Pittsburgh, PA
 Account #: 0026112
 ABA # 043000261

Please Remit Check To: **EQUITABLE GAS**
 Box 371820
 Pittsburgh, PA 15250-7820

Please Send Correspondence To: PO Box 6766
 Pittsburgh, PA 15212
www.equitablegas.com

Contact Equitable Gas: Billing Inquiry marketing@equitablegas.com
 Information (412) 395-3145
 Emergencies (800) 253-3928

001490

ACCOUNT

AMOUNT

APPROVAL

GAB

SCANNED
 ERIC RYAN CORP
 NOV 08 2013

Global Access Control Systems, Inc.
Pittsburgh, PA 15223

Invoice

Phone # 412-784-8223
Fax # 412-235-0498
Web Site www.globalacs.com


Date	Invoice #
11/14/2013	I-5805329

COSTARS NUMBER: 008-260

Bill To
Plum Boro School District 900 Elicker Road Pittsburgh, PA 15239

Ship To
Plum Boro School District 900 Elicker Road Pittsburgh, PA 15239

P.O. Number	Terms
	Net 30

Quantity	Item Code	Description	Price Each	Amount
1	IQV-IQ865NE-V7	IQV SENTINEL H.264 5MP 10FPS CAMERA REMOTE FOCUS 4-12mm WIDE VARIFOCAL LENS 1/2" CS, F1.4, IR	1,699.00	1,699.00
	SD-20	PRODUCT SUBTOTAL ***PRODUCT DISCOUNT OF 20%***		1,699.00
			-20.00%	-339.80
3	LBR-INH	SERVICE AND LABOR TO INSTALL AND PROGRAM ABOVE EQUIPMENT	98.50	295.50
1	MISC	MISC CONDUIT, WIRING AND CONNECTORS REQUIRED (CAT6, MOUNTING HARDWARE, SHIPPING)	100.00	100.00
		 34-2840-758		

All claims must be made within 5 days after receipt of goods. Goods returned without our authorized return numbers on carton will be refused. PAST DUE BALANCES ARE SUBJECT TO INTEREST AT 1.5% MONTHLY. Please read reverse side carefully for terms and conditions of sale, including limited warranty, which are part of this agreement. All invoices are subject exclusively to these terms and conditions.

Subtotal	\$1,754.70
Sales Tax (0.0%)	\$0.00
Total	\$1,754.70

We Secure YOUR World



QUOTATION

Your Full Line Welding Supply House - Since 1941.

www.grecogas.com

QUOTE NO.	DATE	PAGE
907628	11/12/13	1

PLEASE REMIT TO: Greco Gas, Inc.
P.O. Box 959
Kittanning, PA 16201

450 GRANTHAM STREET
TARENTUM, PA 15084-1322
(724) 226-3800 FAX (724) 226-0332

201 KITTANNING ST.
BUTLER, PA 16002-8635
(724) 285-4787 FAX (724) 285-9989

291 LINDE RD.
KITTANNING, PA 16201-7501
(724) 543-2415 FAX (724) 543-5847

4344 ROUTE 286E
INDIANA, PA 15701
(724) 463-9050 FAX (724) 463-1956

SOLD TO

PLUM BOROUGH SCHOOL DISTRICT
CENTRAL ADMINISTRATION ATTN A/P
900 ELICKER ROAD
PITTSBURGH PA 15239

SHIP TO

1
PLUM BOROUGH SCHOOL DISTRICT
3411 LEECHBURG RD.
BUS GARAGE
PITTSBURGH PA 15239

CUSTOMER I.D.	SALES CATEGORY	EMPL/STORE	CUSTOMER P.O. NO.	JOB RELEASE NO.	SHIP DATE
PLUMB2 0	QUOTATION	RP 1			11/12/13

PRODUCT	HAZARD CLASS	H MID	SHIPPED	U/M	RET'D BO	PART NO.	CUBIC FEET	UNIT PRICE	AMOUNT
POWER MIG 256			1	EACH		LCNK3068-1		2359.00	2359.00
MAGNUM 250LX SPOOL GUN			1	EA		LCNK2490-1		1007.24	1007.24
MEDIUM CANVAS COVER			1	EACH		LCNK2378-1		71.60	71.60
DUAL CYLINDER MOUNTING KIT			1	EACH		LCNK1702-1		265.00	265.00
REGULATOR, FLOWMETER HRF1425-580WITH 10 WELDMARK			1	EA		WEM0781-9213		90.02	90.02
*****CHANGE OF REMITTANCE ADDRESS*****									
*****EFFECTIVE APRIL 1 2012*****									
GRECO GAS INC									
PO BOX 959									
KITTANNING, PA 16201									
CBEERS@GRECOGAS.COM									

PLEASE INCLUDE YOUR ACCOUNT # OR INVOICE NUMBER WITH YOUR PAYMENT									

*****THANK YOU FOR YOUR ORDER*****									
TOTAL WEIGHT: 258.00 LBS									

Phone order

UNLESS OTHERWISE STATED, THE CYLINDERS ON THIS DOCUMENT ARE THE PROPERTY OF VENDOR. BY ACCEPTANCE OF THIS DELIVERY, THE CUSTOMER ASSUMES RESPONSIBILITY FOR THE COUNT AND THE DOLLAR VALUE OF ANY CYLINDER LOST OR DAMAGED.

TOTAL

3792.86

THIS IS TO CERTIFY THAT THE HERE-IN NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED AND LABELED AND ARE IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION.

TERMS: NET 30 DAYS FROM INVOICE DATE. INVOICES NOT PAID IN ACCORDANCE WITH TERMS ARE SUBJECT TO A SERVICE CHARGE OF 1.5% PER MONTH, 18% PER YEAR.

THE ABOVE MATERIAL WILL REMAIN THE PROPERTY OF THE SELLER UNTIL FINAL PAYMENT HAS BEEN MADE.

TO INSURE PROPER CREDIT, PLEASE INCLUDE YOUR INVOICE AND ACCOUNT NUMBERS WITH PAYMENT.

G.O.B

11-14-13



SCHULTZ
 INSTALLATION & SERVICE CO.
 PO BOX 896 MARS, PA. 16046
 724.625.2225

INVOICE

Invoice Number: 131060
 Invoice Date: Nov 1, 2013
 Page: 1

Sold To:

Plum Borough School District
 Attn: Accounts Payable
 900 Elicker Road
 Pittsburgh, PA 15239

Customer ID
 PL410
 Sales Rep ID

Customer PO
 Pivik
 Shipping Method
 Courier

Payment Terms
 Net 30 Days
 Ship Date
 Due Date
 12/1/13

Quantity	Item	Description	Unit Price	Amount
2.00	Mechanic	No modem communication: Troubleshoot modem and phone line. Dialed out to shop, had shop dial in and out. Set day and night mode. ok-at this time. Labor Rate for a Service Tech.	70.00	140.00

GOB Asset

ACCOUNT	
AMOUNT	<i>\$140.00</i>
APPROVAL	<i>[Signature] 11-11-13</i>

Boiler monitoring

Check/Credit Memo No:

Schultz Installation & Service Co., Inc.
 is a small Business Concern as Defined
 in 4 PA CODE 2.32
 Fed I.D. # 25-1410864

Subtotal
 Sales Tax
 Total Invoice Amount
 Payment/Credit Applied
TOTAL

140.00
 140.00
 140.00

140.00



SCHULTZ
 INSTALLATION & SERVICE CO.
 PO BOX 896 MARS, PA. 16046
 724.625.2225

INVOICE

Invoice Number: 131045
 Invoice Date: Nov 1, 2013
 Page: 1

Sold To:

Plum Borough School District
 Attn: Accounts Payable
 900 Elicker Road
 Pittsburgh, PA 15239

Customer ID	Customer PO	Payment Terms	
PL410	Pivik	Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	Courier		12/1/13

Quantity	Item	Description	Unit Price	Amount
4.00	Mechanic	No communications: Checked modem operation-Found no phone signal to modem. Contacted technical for school district-they are to take care of reconnecting phone line. Labor Rate for a Service Tech.	70.00	280.00

GOB ASQT

ACCOUNT

AMOUNT	280.00
APPROVAL	<i>Tom H. [Signature]</i> 11-11-13

Boiler monitoring

Check/Credit Memo No:

Schultz Installation & Service Co., Inc.
 is a small Business Concern as Defined
 in 4 PA CODE 2.32
 Fed I.D. # 25-1410864

Subtotal
 Sales Tax
 Total Invoice Amount
 Payment/Credit Applied
TOTAL

280.00
 280.00
280.00