

GOB Invoices - June 2014

Facility Finance
Review Review

New Pivik Elementary (Series of 2010)

	x		Andrews & Price	\$ 80.00	May 2014 Services
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ASAP - Old Pivik (Series A of 2012)

	x		Borough of Plum	\$ 1,109.93	Crossing Guards - May 2014
x			Duquesne Light Company	\$ 2,066.88	Electricity - April 2014
x			Equitable Energy	\$ 1,581.12	Natural Gas - April 2014
	x		Equitable Energy	\$ 590.29	Natural Gas - May 2014
x			Equitable Gas	\$ 748.25	Natural Gas - April 2014
	x		Equitable Gas	\$ 363.80	Natural Gas - May 2014
	x		Plum Borough Municipal Auth.	\$ 214.36	Sewer - May 2014
	x		Schultz Installation & Service	\$ 150.00	Monthly Boiler Monitoring - June 2014
	x		W.L. Roenigk, Inc.	\$ 18,480.00	ASAP Daily Bus Runs - May 2014
				\$ 25,304.63	

New Holiday Park Elementary (Series A of 2012)

	x		Andrews & Price	\$ 484.80	May 2014 Services
x			Duquesne Light Company	\$ 198.38	Electricity - April 2014
x			Hudson Construction, Inc.	\$ 712,544.73	Construction thru 5/20/14
	x		L. R. Kimball (CDI-Infrastructure)	\$ 7,167.60	Construction Administration - April 2014
	x		L. R. Kimball (CDI-Infrastructure)	\$ 7,167.60	Construction Administration - May 2014
	x		L. R. Kimball (CDI-Infrastructure)	\$ 257.32	Reimbursable Expenses - April 2014
	x		L. R. Kimball (CDI-Infrastructure)	\$ 115.63	Reimbursable Expenses - May 2014
	x		Pennsylvania Soil and Rock, Inc.	\$ 11,172.43	Civil Engineering Support - thru 4/26/14
	x		Pittsburgh Reporting Service	\$ 228.90	Transcript - HP Closing Meeting
x			Russo Construction Services	\$ 14,300.00	June 2014 Services
x			Tribune Review	\$ 233.52	HP Closing Public Hearing - Legal Notice
x			Vern's Electric, Inc.	\$ 36,315.90	Electrical Services thru 5/31/14
x			Vrabel Plumbing Company, LLC	\$ 77,175.00	Plumbing Services thru 5/15/14
x			Windstream	\$ 268.37	Construction Mgr. - Data Line - April 2014
x			Windstream	\$ 104.62	Construction Mgr. - Data Line - May 2014
				\$ 867,734.80	

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

x			Apple, Inc.	\$ 3,043.00	MacBook for Superintendent
x			Breavco, LLC	\$ 1,755.00	Center Computer Lab thru 5/31/14
x			Dagostino Electronic Services, Inc.	\$ 23,116.80	Software Support - Wireless Routing Service
x			G&G Fitness Equipment, Inc.	\$ 10,170.00	2 Treadmills - Replacements
	x		L. R. Kimball (CDI-Infrastructure)	\$ 150.00	Center Computer Lab - April 2014
	x		L. R. Kimball (CDI-Infrastructure)	\$ 375.00	Center Computer Lab - May 2014
	x		L. R. Kimball (CDI-Infrastructure)	\$ 1,050.00	Center AC/Chiller - April 2014
	x		L. R. Kimball (CDI-Infrastructure)	\$ 1,400.00	Center AC/Chiller - May 2014
	x		Mobile Radio Service	\$ 72,979.86	Wireless Radios - Transportation
	x		Pearson Education, Inc.	\$ 12,460.28	Classroom Textbooks
	x		Pearson Education, Inc.	\$ 2,224.64	Classroom Textbooks
	x		Pearson Education, Inc.	\$ 16,743.18	Classroom Textbooks
	x		Pearson Education, Inc.	\$ 5,339.12	Classroom Textbooks
x			Tribune Review	\$ 1,426.14	SHS Roof Restoration Bids - Legal Ad (Trib)
x			Tribune Review	\$ 1,671.20	SHS Roof Restoration Bids - Legal Ad (Valley)
				\$ 153,904.22	

New Pivik Elementary

(2010 GOB)

ANDREWS & PRICE

1500 Ardmore Boulevard
Suite 506
Pittsburgh, PA 15221
TEL. (412) 243-9700
FAX (412) 243-9660

TSB
6/11/14

Plum Borough School District
Dr. Timothy Glasspool
900 Elicker Rd.
Plum, PA 15239

Billing Date: May 31, 2014
Client No.: 59000, 16000

MATTER STATUS

59000.48

Pivik Elementary School

80.00 - *GOB*

AS@P – Old Pivik

(Series A of 2012)

Borough of Plum

INVOICE

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

DATE: June 3, 2014
 INVOICE # FIN-182
 FOR: SCG-Payroll

Bill To:

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

DESCRIPTION	AMOUNT
May, 2014	
School Crossing Guards:	
Wages	11,482.83
FICA	878.44
Unemployment-6.10% (First \$8,750)	700.46
Uniform Allowance	-
	-
Subtotal	13,061.73
Total Due - School District Share - 50%	6,530.86
May - 20 days 2 Guards @ ASAP 20 days @ 48.81 day = \$ 976.20 \$ 976.20 x 2 guards 1952.40	GOB 1109.93
MUNICIPAL USE ONI	TOTAL \$

Finance Director:
 350-700

50% = 976.20

~~6,530.86~~
 5420.93

Make all checks payable to

FICA 7.6% of 976.20 = 74.19
 UNemp 6.10% of 976.20 = 59.54
1109.93



May 2014 Billing Period	
Total Amount Due	Due Date
\$ 3,058.92	06/20/2014

625 Liberty Ave
 Pittsburgh, PA 15222-3114
 www.eqt.com

PLUM BOROUGH SCHOOL DISTRICT AUTHORITY
 PO BOX 980
 ELLWOOD CITY, PA-16117

Customer Service:
 Phone: (866) 293-2617
 Email: EECustomerService@eqt.com

Customer Number: 70007067
 Invoice Number: **70007067-394944**
 Bill Date: 06/05/2014

Account Summary	
Previous Balance	\$9,760.77
Payments	9,760.77
Balance Carried Forward	0.00
Current Month Charges	3,058.92
Account Balance	\$3,058.92
Total Amount Due	\$3,058.92

Current Activity			
	Quantity	Price	Amount
	DTH	DTH	(\$)
Purchase Price			
NYMEX Charge	577.7	\$4.795	\$2,770.07
Basis Charge		\$0.500	\$288.85

Current Month Usage Summary	
Actual Usage DTH	577.7
Base Quantity	2,360.0
Actual Swing	(1,782.3)
Cash-In Imbalance Quantity DTH	Covered

Actual Usage 577.7 3,058.92
 - 60B 590.29
 SCANNED
 Current Month Charges JUN 09 2014 \$3,058.92
 ERIC RYAN CORP 2468.63

Message Center

Please detach and return this coupon with your payment to Equitable Energy in the enclosed envelope. Thank you for your business.

Customer M...

Supplemental Schedules

PLUM BOROUGH SCHOOL DISTRICT AUTHORITY

Invoice Number:
Customer Number:

70007067-394944
70007067

<u>Address</u>	<u>Meter Number</u>	<u>Current Read Date</u>	<u>Current Reading</u>	<u>Last Read Date</u>	<u>Last Reading</u>	<u>Meter Volume MCF</u>	<u>Meter Volume DTH</u>	<u>Total Billing</u>	<u>Allocated Billing By Meter</u>	<u>_____</u>
900 Elicker Road	1830296	5/29/14	198,583.0	4/29/14	198,370.0	213.0	242.0	\$3,058.92	\$1,281.16	_____
4795 Havana Dr	1747280	5/29/14	4,276.8	4/29/14	4,222.6	54.2	61.6	\$3,058.92	\$326.12	_____
440 Presqua Isle Dr	1756702	5/29/14	52,404.0	4/29/14	52,312.0	92.0	104.5	\$3,058.92	\$553.23	_____
3411 Leechburg Rd	1848227	5/29/14	420.8	4/29/14	413.6	7.2	8.2	\$3,058.92	\$43.42	_____
151 School Road	1822013	5/29/14	5,060.2	4/29/14	5,016.2	44.0	50.0	\$3,058.92	\$264.70	_____
100 School Road	1592541	5/29/14	206.3	4/29/14	108.2	98.1	111.5	\$3,058.92	\$590.29	_____
						<u>508.5</u>	<u>577.8</u>		<u>\$3,058.92</u>	

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

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



Account # 00373146000034 Customer # 3731460 Invoice # 36923335
 Location # 318692 Invoice Date 06/04/14

Amount Due	\$363.80
Due Date	06/19/14

Billing Detail

Balance On Last Bill \$748.25

Payments and Other Credits \$748.25

Payment (05/16/14) (\$748.25)

Total Payments and Other Credits (\$748.25)

Billing and Other Charges \$363.80

Customer Charge \$150.00

Delivery Charge 04/30/14-05/29/14 98.1 MCF @ \$2.020/MCF \$198.16

Balancing Charge 04/30/14-05/29/14 98.1 MCF @ \$0.180/MCF \$17.66

State Tax Adjustment Surcharge (\$2.02)

Current Bill \$363.80

Account Balance \$363.80

Meter Statement

Location	Service Address	Meter	This Reading: _____			Last Reading: _____			Consumption
			Date	Type	Read	Date	Type	Read	
318692	100 SCHOOL RD	1592541	05/29/14	Electronic	206.3	04/29/14	Electronic	108.2	98.1

Remittance Information

<u>Please Wire or ACH Transactions To:</u>	<u>Please Remit Check To:</u>	<u>Please Send Correspondence To:</u>	<u>Contact Equitable Gas:</u>
Bank Of New York Mellon	EQUITABLE GAS	PO Box 6766	Billing Inquiry ecustserv@equitablegas.com
Pittsburgh, PA	Box 371820	Pittsburgh, PA 15212	Information (800) 654-6335
Account # : 1186986	Pittsburgh, PA 15250-7820	www.equitablegas.com	Emergencies (800) 253-3928
ABA # 043000261			

PLUM BOROUGH MUNICIPAL AUTHORITY

PAYMENT STUB

412-793-7331

Please Return This Portion With Your Payment

Water / Sewer / Sanitation Bill

Account Number	Please Pay
1101300-1101300	\$214.36
Invoice	Amount Enclosed
1774720	



PLUM BOROUGH SCHOOL DISTRICT
C/O UTILITY COST CUTTERS
PO BOX 980
ELLWOOD CITY PA 16117-0980

46

AMOUNT DUE	\$214.36
DUE DATE	June 17, 2014
AFTER DUE DATE	\$225.08



Make Check Payable: Plum Borough Municipal Authority 4555 New Texas Rd Pittsburgh, PA 15239

----- Tear Here and Return Top Portion with Payment -----

Please keep this portion for your records

Name:	SCHOOL DISTRICT, PLUM BOROU	Invoice Date:	5/31/2014
Account Number:	1101300-1101300	Service From Date:	5/1/2014
Invoice Number:	1774720	Service To Date:	5/31/2014
Service Location:	0 OLD PIVIK ELEMENTARY SEWAGE .	Payment Due Date:	06/17/2014

METER ID	PREV	CURR	USAGE	FROM	TO	BILLING SUMMARY	
70147984	0	7307	7,307	4/9/2014	5/8/2014	Previous Balance	334.59
70147984						Payments	-334.59
						Adjustments	0.00
						Penalty	0.00
						Balance	0.00
						Current Charges	
						Sewer-Metered	214.36

SCANNED

JUN 03 2014



ERIC RYAN CORP.

Penalty Notice

Delinquent accounts are subject to a 5% penalty if not paid by the due date.

After Hours Emergency: Please call 412-825-5699

AMOUNT DUE	\$214.36
DUE DATE	June 17, 2014
AFTER DUE DATE	\$225.08

This bill includes a "Sanitation" charge if your trash pickup service is provided by the Borough. The Authority will handle "Billing Only" questions. All sanitation service questions should be directed to Allied Waste at 1-877-788-9400. PBMA Business hours are from 8:00 A.M. to 4:30 P.M. Monday - Friday. Phone: (412)793-7331.

This is your May 2014 monthly bill.

Sign up for Direct Debit (ACH) now!

The Authority is now accepting credit card payments online @ www.plumboroughma.com.



SCHULTZ
 INSTALLATION & SERVICE CO.
 PO BOX 896 MARS, PA. 15045
 724.625.2225

INVOICE

Invoice Number: 131102-8
 Invoice Date: Jun 7, 2014
 Page: 1

Sold To:

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

Customer ID	Customer PO	Payment Terms	
PL410	13000114	Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	Courier		7/7/14

Quantity	Item	Description	Unit Price	Amount
		Service fee for Monthly Monitoring Service of the boiler located at the Pivik Elementary School for 7/1/2013 to 6/30/2014 school year.		150.00

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	150.00
Sales Tax	
Total Invoice Amount	150.00
Payment/Credit Applied	
TOTAL	150.00

W.L. ROENIGK INC.
798 EKASTOWN ROAD
SARVER, PA 16055
724-353-1515

TO: Plum School District Central Admin. Ctr.
900 Elicker Road
Pittsburgh, PA 15239
Attn: Accounts Payable

INVOICE
NUMBER 614-76

Terms: Net 30 days
 Past Due accounts subject to a
 1.5% per month service charge
June 01, 2014

TRANSPORTATION FOR THE MONTH OF: JUNE 2014
may

RUN

#DAYS

RATE

TOTAL

PLUM 110

NOTES:

PHS / St. Johns / Center / Pivak

1st- 1.0	2nd- 1.0	3rd-	4th-	5th- 1.0	6th- 1.0	7th- 1.0
8th- 1.0	9th- 1.0	10th-	11th-	12th- 1.0	13th- 1.0	14th- 1.0
15th- 1.0	16th- 1.0	17th-	18th-	19th- 1.0	20th-	21st- 1.0
22nd- 1.0	23rd- 1.0	24th-	25th-	26th-	27th- 1.0	28th- 1.0
29th- 1.0	30th- 1.0	31st-				

20.00

231.00

4620.00

PLUM 184

NOTES:

PHS / Oblock JH / Holiday Park Elem / Aldalai Elem.

1st- 1.0	2nd- 1.0	3rd-	4th-	5th- 1.0	6th- 1.0	7th- 1.0
8th- 1.0	9th- 1.0	10th-	11th-	12th- 1.0	13th- 1.0	14th- 1.0
15th- 1.0	16th- 1.0	17th-	18th-	19th- 1.0	20th-	21st- 1.0
22nd- 1.0	23rd- 1.0	24th-	25th-	26th-	27th- 1.0	28th- 1.0
29th- 1.0	30th- 1.0	31st-				

20.00

231.00

4620.00

PLUM 189

NOTES:

PHS / Oblock JH / St. Johns / Center

1st- 1.0	2nd- 1.0	3rd-	4th-	5th- 1.0	6th- 1.0	7th- 1.0
8th- 1.0	9th- 1.0	10th-	11th-	12th- 1.0	13th- 1.0	14th- 1.0
15th- 1.0	16th- 1.0	17th-	18th-	19th- 1.0	20th-	21st- 1.0
22nd- 1.0	23rd- 1.0	24th-	25th-	26th-	27th- 1.0	28th- 1.0
29th- 1.0	30th- 1.0	31st-				

20.00

231.00

4620.00

PLUM 197

NOTES:

PHS / Oblock JH / Center Elem.

1st- 1.0	2nd- 1.0	3rd-	4th-	5th- 1.0	6th- 1.0	7th- 1.0
8th- 1.0	9th- 1.0	10th-	11th-	12th- 1.0	13th- 1.0	14th- 1.0
15th- 1.0	16th- 1.0	17th-	18th-	19th- 1.0	20th-	21st- 1.0
22nd- 1.0	23rd- 1.0	24th-	25th-	26th-	27th- 1.0	28th- 1.0
29th- 1.0	30th- 1.0	31st-				

20.00

231.00

4620.00

PLUM 198

NOTES:

PHS / St. John the Baptist / Holiday Park Elem pm

1st- 1.0	2nd- 1.0	3rd-	4th-	5th- 1.0	6th- 1.0	7th- 1.0
8th- 1.0	9th- 1.0	10th-	11th-	12th- 1.0	13th- 1.0	14th- 1.0
15th- 1.0	16th- 1.0	17th-	18th-	19th- 1.0	20th-	21st- 1.0
22nd- 1.0	23rd- 1.0	24th-	25th-	26th-	27th- 1.0	28th- 1.0
29th- 1.0	30th- 1.0	31st-				

20.00

231.00

4620.00

PLUM 250 - WC

NOTES:

WPSB / Pressley Sewickley / Urban Charter - pm

1st- 1.0	2nd- 1.0	3rd-	4th-	5th- 1.0	6th- 1.0	7th- 1.0
8th- 1.0	9th- 1.0	10th-	11th-	12th- 1.0	13th- 1.0	14th- 1.0
15th- 1.0	16th- 1.0	17th-	18th-	19th- 1.0	20th- 1.0	21st- 1.0
22nd- 1.0	23rd- 1.0	24th-	25th-	26th-	27th- 1.0	28th- 1.0
29th- 1.0	30th- 1.0	31st-				

21.00

193.00

4053.00

PLUM 250 AIDE

NOTES:

WPSB / Pressley Sewickley / Urban Charter - pm

1st- 1.0	2nd- 1.0	3rd-	4th-	5th- 1.0	6th- 1.0	7th- 1.0
8th- 1.0	9th- 1.0	10th-	11th-	12th- 1.0	13th- 1.0	14th- 1.0
15th- 1.0	16th- 1.0	17th-	18th-	19th- 1.0	20th- 1.0	21st- 1.0
22nd- 1.0	23rd- 1.0	24th-	25th-	26th-	27th- 1.0	28th- 1.0
29th- 1.0	30th- 1.0	31st-				

21.00

70.80

1486.80

GoB

New Holiday Park Elementary

(Series A of 2012)

ANDREWS & PRICE

1500 Ardmore Boulevard

Suite 506

Pittsburgh, PA 15221

TEL. (412) 243-9700

FAX (412) 243-9660

ESB

6/11/14

Plum Borough School District
Dr. Timothy Glasspool
900 Elicker Rd.
Plum, PA 15239

Billing Date: May 31, 2014

Client No.: 59000, 16000

MATTER STATUS

59000.57

Adlai Stevenson

40.00 - *GOB*

59000.58

Holiday Park

444.80 - *GOB*



A division of CDI-Infrastructure, LLC.

ARCHITECTURE • ENGINEERING • COMMUNICATIONS TECHNOLOGY
AVIATION | CIVIL | CONSTRUCTION SERVICES | DATA SYSTEMS | ENVIRONMENTAL
FACILITIES ENGINEERING | GEOSPATIAL | NETWORKS | PUBLIC SAFETY | TRANSPORTATION

615 WEST HIGHLAND AVENUE
EBENSBURG, PA 15931
PHONE: (814)-472-7700
FAX: (814)-472-6110

Please remit ACH payment to:
CDI Infrastructure LLC
Account #: 383011361358
Bank: Bank of America, Philadelphia, PA
ABA #: 031202084

Remit checks to:
CDI Infrastructure, LLC
PO Box 742599
Atlanta, GA 30374-2599

Plum Borough School District
900 Elicker Road
Plum, PA. 15239

Invoice Date : 5/7/2014
Invoice # : 524617
Project # : 1322000055
Invoice Group : **

Contact: Eugene Marraccini

Plum Borough-New Holiday Park ES

For Professional Services Rendered through: 4/27/2014

Est. Total Construction Cost: \$15,000,000.00
Est. Building Cost: \$12,500,000.00
Est. Site Cost: \$2,500,000.00
Est. Total Fee: 3% x \$12,500,000 = \$375,000.00 (LS)
Plus Water Pumps: \$24,750.00
Plus Multiple Prime Mods: \$7,500.00

Phase Code / Name	% of Contract	Phase Fee	Previous Amount	Current Amount	% Complete	Total Fee Earned
4000 - Construction Documents	0.00	264,712.50	264,712.50	0.00	100.00	264,712.50
5000 - Bidding	0.00	20,362.50	20,362.50	0.00	100.00	20,362.50
6000 - Construction Administration	0.00	122,175.00	36,163.80	7,167.60	35.47	43,331.40
Total Fee:		407,250.00				

Total Fee Earned To Date	328,406.40
Less Previous Billings	321,238.80
Amount Due this Invoice	7,167.60

Kimball Project Manager - Steven N. Ackerman

TERMS: PAYMENT DUE UPON RECEIPT
AFTER 30 DAYS INTEREST AT THE RATE OF 1.25 % PER MONTH ON THE UNPAID BALANCE WILL BE ADDED



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FACILITIES ENGINEERING | GEOSPATIAL | NETWORKS | PUBLIC SAFETY | TRANSPORTATION

615 WEST HIGHLAND AVENUE
EBENSBURG, PA 15931
PHONE: (814)-472-7700
FAX: (814)-472-6110

Please remit ACH payment to:
CDI Infrastructure LLC
Account #: 383011361358
Bank: Bank of America, Philadelphia, PA
ABA #: 031202084

Remit checks to:
CDI Infrastructure, LLC
PO Box 742599
Atlanta, GA 30374-2599

Plum Borough School District
900 Elicker Road
Plum, PA. 15239

Invoice Date : 6/5/2014
Invoice # : 525085
Project # : 1322000055
Invoice Group : **

Contact: Eugene Marraccini

Plum Borough-New Holiday Park ES

For Professional Services Rendered through: 5/25/2014

Est. Total Construction Cost: \$15,000,000.00
Est. Building Cost: \$12,500,000.00
Est. Site Cost: \$2,500,000.00
Est. Total Fee: 3% x \$12,500,000 = \$375,000.00 (LS)
Plus Water Pumps: \$24,750.00
Plus Multiple Prime Mods: \$7,500.00

Phase Code / Name	% of Contract	Phase Fee	Previous Amount	Current Amount	% Complete	Total Fee Earned
4000 -- Construction Documents	0.00	264,712.50	264,712.50	0.00	100.00	264,712.50
5000 -- Bidding	0.00	20,362.50	20,362.50	0.00	100.00	20,362.50
6000 -- Construction Administration	0.00	122,175.00	43,331.40	7,167.60	41.33	50,499.00
Total Fee:		407,250.00				

Total Fee Earned To Date	335,574.00
Less Previous Billings	328,406.40
Amount Due this Invoice	7,167.60

Kimball Project Manager - Steven N. Ackerman

TERMS: PAYMENT DUE UPON RECEIPT
AFTER 30 DAYS INTEREST AT THE RATE OF 1.25 % PER MONTH ON THE UNPAID BALANCE WILL BE ADDED



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FACILITIES ENGINEERING | GEOSPATIAL | NETWORKS | PUBLIC SAFETY | TRANSPORTATION

615 WEST HIGHLAND AVENUE
EBENSBURG, PA 15931
PHONE: (814)-472-7700
FAX: (814)-472-6110

Please remit ACH payment to:
CDI Infrastructure LLC
Account #: 383011361358
Bank: Bank of America, Philadelphia, PA
ABA #: 031202084

Remit checks to:
CDI Infrastructure, LLC
PO Box 742599
Atlanta, GA 30374-2599

Plum Borough School District
900 Ellicker Road
Plum, PA. 15239

Invoice Date : 5/7/2014
Invoice # : 524618
Project # : 1322000055
Invoice Group : 01

Contact: Eugene Marraccini

Plum Borough-New Holiday Park ES

For Professional Services Rendered through: 4/27/2014

Reimbursable Expenses
Billed at 5% Markup

Reproduction Costs for Plancon Part H

Expenses

Regular Expenses 106.85
Unit Pricing - Rate 150.47

Total Expenses 257.32
Amount Due This Invoice ** 257.32

Kimball Project Manager - Steven N. Ackerman

TERMS: PAYMENT DUE UPON RECEIPT
AFTER 30 DAYS INTEREST AT THE RATE OF 1.25 % PER MONTH ON THE UNPAID BALANCE WILL BE ADDED

Project : 1322000055 -- Plum Borough-New Holiday Park ES

Invoice # :524618

Phase : R100 -- Reimbursable Expenses

Regular Expenses

<i>Description</i>	<i>Amount</i>
Courier Expense	10.11
Mileage	92.54
Other Travel Costs	4.20
Regular Expenses	106.85

Unit Pricing Expenses

<i>Description</i>	<i>Amount</i>
Reproduction Expense	10.68
Computer Plots & Scanning	11.03
Mileage	128.76
Unit Pricing	150.47

Total Phase : R100 -- Reimbursable Expenses

Labor : 0.00
Expense : 257.32

Total Project : 1322000055 -- Plum Borough-New Holiday Park ES

257.32



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615 WEST HIGHLAND AVENUE
EBENSBURG, PA 15931
PHONE: (814)-472-7700
FAX: (814)-472-6110

Please remit ACH payment to:
CDI Infrastructure LLC
Account #: 383011361358
Bank: Bank of America, Philadelphia, PA
ABA #: 031202084

Remit checks to:
CDI Infrastructure, LLC
PO Box 742599
Atlanta, GA 30374-2599

Plum Borough School District
900 Elicker Road
Plum, PA. 15239

Invoice Date : 6/5/2014
Invoice # : 525086
Project # : 1322000055
Invoice Group : 01

Contact: Eugene Marraccini

Plum Borough-New Holiday Park ES

For Professional Services Rendered through: 5/25/2014

Reimbursable Expenses
Billed at 5% Markup

Reproduction Costs for Plancon Part H

Expenses

Regular Expenses 51.01
Unit Pricing - Rate 64.62

Total Expenses 115.63

Amount Due This Invoice ** 115.63

Kimball Project Manager - Steven N. Ackerman

TERMS: PAYMENT DUE UPON RECEIPT
AFTER 30 DAYS INTEREST AT THE RATE OF 1.25 % PER MONTH ON THE UNPAID BALANCE WILL BE ADDED

Phase : R100 -- Reimbursable Expenses**Regular Expenses**

<u>Description</u>	<u>Amount</u>
Mileage	45.86
Meals Expense	5.15
	<hr/>
	Regular Expenses
	51.01

Unit Pricing Expenses

<u>Description</u>	<u>Amount</u>
Reproduction Expense	0.24
Mileage	64.38
	<hr/>
	Unit Pricing
	64.62

Total Phase : R100 -- Reimbursable Expenses**Labor : 0.00**
Expense : 115.63

Total Project : 1322000055 -- Plum Borough-New Holiday Park ES 115.63

Pennsylvania Soil and Rock Incorporated

June 6, 2014

PS&R Project No. 13-556
PS&R Invoice No. 13-556-4

Plum Borough School District
Mr. Dennis Russo, Owners Representative
Rucon
38 Boulder Drive
Plum, PA 15239

Interim Invoice
Civil Engineering/QA & QC Testing Services
March 30 through April 26, 2014
Holiday Park Elementary School
Plum Borough, Allegheny County, Pennsylvania

For QA/QC services rendered on the subject project between March 30 and April 26, 2014 as follows:

1. Meetings and Project Coordination	\$ 510.00
2. Erosion & Sedimentation Control Plan Monitoring	\$ 450.00
3. Bulk Earthwork Activities	\$ 3,850.00
4. Misc. Utility, Backfill Work & Subgrade Prep.	\$ 148.50
5. Foundation Construction, Floor Slabs & Masonry	\$ 2,450.00
6. Structural Steel	\$ 2,250.00
7. Exterior Concrete, Walls, & Asphalt	\$ 0.00
8. Extra Work - Survey & Concrete Coring/Testing	\$ 1,513.93
Total Invoice	<u>\$ 11,172.43</u>

Please remit payment to: Pennsylvania Soil and Rock, Inc.
570 Beatty Road
Monroeville, PA 15146

Note: Please return one copy of invoice with payment.
Terms: Net 30 days.

Invoice Summary

Items	Estimated Cost	Invoice #1 1/27/2014	Invoice #2 3/25/2014	Invoice #3 4/23/2014	Invoice #4 6/6/2014	Total Invoiced/Item	Balance Not Invoiced
Schedule of Values (Nov. 14, 2013)							
1 - Meetings and Project Coordination	\$15,000.00	\$4,712.60	\$4,250.00	\$575.00	\$510.00	\$10,047.60	\$4,952.40
2 - Erosion & Sedimentation Control Plan Monitoring	\$7,500.00	\$995.00	\$450.00	\$490.00	\$450.00	\$2,385.00	\$5,115.00
3 - Bulk Earthwork Activities	\$20,000.00	\$2,660.00	\$425.00	\$3,125.00	\$3,850.00	\$10,060.00	\$9,940.00
4 - Misc. Utility, Backfill Work & Subgrade Prep.	\$10,000.00	\$465.00	\$412.50	\$250.00	\$148.50	\$1,276.00	\$8,724.00
5 - Foundation Construction, Floor Slabs & Masonry	\$15,000.00	\$512.50	\$2,850.00	\$2,450.00	\$2,450.00	\$8,262.50	\$6,737.50
6 - Structural Steel	\$8,500.00	\$0.00	\$0.00	\$270.00	\$2,250.00	\$2,520.00	\$5,980.00
7 - Exterior Concrete, Walls & Asphalt	\$9,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,500.00
8 - Extra Work	\$0.00	0.00	0.00	0.00	1,513.93	\$1,513.93	-\$1,513.93
Total	85,500.00	\$9,345.10	\$8,387.50	\$7,160.00	\$11,172.43	\$36,065.03	\$49,434.97

INVOICE

PRS Pittsburgh Reporting Service
(412)575-5830
Fax (412)575-5825

Anthony Giglio
Andrews & Price
1500 Ardmore Boulevard, Suite 506
Pittsburgh, PA 15221

Invoice No.	Invoice Date	Job No.
64999	5/29/2014	12919
Job Date	Case No.	
5/21/2014		
Case Name		
Closing of Holiday Park Elementary School		
Payment Terms		
NET 21 - FINANCE CHARGE AFTER 30		

ATTENDANCE FEE W/TRAVEL AND HEARING FOR THE ABOVE CASE:

Transcript of Proceedings		81.90
Mileage	10.00	10.00
Hourly	130.00	130.00
Postage and Handling	7.00	7.00

TOTAL DUE >>> \$228.90

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PLEASE VISIT OUR WEB SITE AT: www.pittsburghreportingservice.com
TO SEE OUR DISCOUNTS THAT ARE AVAILABLE TO YOU!

Tax ID: 26-2031585

Phone: (412) 243-9700 Fax:(412) 243-9660

Please detach bottom portion and return with payment.

Anthony Giglio
Andrews & Price
1500 Ardmore Boulevard, Suite 506
Pittsburgh, PA 15221

Invoice No. : 64999
Invoice Date : 5/29/2014
Total Due : \$ 228.90

Remit To: **Pittsburgh Reporting Service**
1900 Lawyers Building
428 Forbes Avenue
Pittsburgh, PA 15219

Job No. : 12919
BU ID : 1-MAIN
Case No. :
Case Name : Closing of Holiday Park Elementary School

Capital Improvements Facilities & Technology

(Series E of 2013)



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615 WEST HIGHLAND AVENUE
EBENSBURG, PA 15931
PHONE: (814)-472-7700
FAX: (814)-472-6110

Please remit ACH payment to:
CDI Infrastructure LLC
Account #: 383011361358
Bank: Bank of America, Philadelphia, PA
ABA #: 031202084

Remit checks to:
CDI Infrastructure, LLC
PO Box 742599
Atlanta, GA 30374-2599

Plum Borough School District
900 Elicker Road
Plum, PA. 15239

Invoice Date : 5/7/2014
Invoice # : 524621
Project # : 1322000270
Invoice Group : **

Contact: Eugene Marraccini

Plum-Center Elementary Computer Lab

For Professional Services Rendered through: 4/27/2014

Lump Sum Fee: \$5,900.00

Phase Code / Name	% of Contract	Phase Fee	Previous Amount	Current Amount	% Complete	Total Fee Earned
4000 - Construction Documents	0.00	3,900.00	3,900.00	0.00	100.00	3,900.00
5000 - Bidding	0.00	500.00	500.00	0.00	100.00	500.00
6000 - Construction Administration	0.00	1,500.00	600.00	150.00	50.00	750.00
Total Fee:		5,900.00				
Total Fee Earned To Date						5,150.00
Less Previous Billings						5,000.00
Amount Due this Invoice						150.00

Kimball Project Manager - Steven N. Ackerman

TERMS: PAYMENT DUE UPON RECEIPT
AFTER 30 DAYS INTEREST AT THE RATE OF 1.25 % PER MONTH ON THE UNPAID BALANCE WILL BE ADDED



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615 WEST HIGHLAND AVENUE
EBENSBURG, PA 15931
PHONE: (814)-472-7700
FAX: (814)-472-6110

Please remit ACH payment to:
CDI Infrastructure LLC
Account #: 383011361358
Bank: Bank of America, Philadelphia, PA
ABA # : 031202084

Remit checks to:
CDI Infrastructure, LLC
PO Box 742599
Atlanta, GA 30374-2599

Plum Borough School District
900 Elicker Road
Plum, PA. 15239

Invoice Date : 6/5/2014
Invoice # : 525090
Project # : 1322000270
Invoice Group : **

Contact: Eugene Marraccini

Plum-Center Elementary Computer Lab

For Professional Services Rendered through: 5/25/2014

Lump Sum Fee: \$5,900.00

Phase Code / Name	% of Contract	Phase Fee	Previous Amount	Current Amount	% Complete	Total Fee Earned
4000 -- Construction Documents	0.00	3,900.00	3,900.00	0.00	100.00	3,900.00
5000 -- Bidding	0.00	500.00	500.00	0.00	100.00	500.00
6000 -- Construction Administration	0.00	1,500.00	750.00	375.00	75.00	1,125.00
Total Fee:		5,900.00				

Total Fee Earned To Date	5,525.00
Less Previous Billings	5,150.00
Amount Due this Invoice	375.00

Kimball Project Manager - Steven N. Ackerman

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AFTER 30 DAYS INTEREST AT THE RATE OF 1.25 % PER MONTH ON THE UNPAID BALANCE WILL BE ADDED



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615 WEST HIGHLAND AVENUE
EBENSBURG, PA 15931
PHONE: (814)-472-7700
FAX: (814)-472-6110

Please remit ACH payment to:
CDI Infrastructure LLC
Account #: 383011361358
Bank: Bank of America, Philadelphia, PA
ABA #: 031202084

Remit checks to:
CDI Infrastructure, LLC
PO Box 742599
Atlanta, GA 30374-2599

Plum Borough School District
900 Ellicker Road
Plum, PA. 15239

Invoice Date : 5/7/2014
Invoice # : 524623
Project # : 1322000271
Invoice Group : **

Contact: Eugene Marraccini

Plum Borough-Center Elementary A/C

For Professional Services Rendered through: 4/27/2014

Lump Sum Fee: \$28,000.00

Phase Code / Name	% of Contract	Phase Fee	Previous Amount	Current Amount	% Complete	Total Fee Earned
4000 -- Construction Documents	0.00	19,600.00	19,600.00	0.00	100.00	19,600.00
5000 -- Bidding	0.00	1,400.00	1,400.00	0.00	100.00	1,400.00
6000 -- Construction Administration	0.00	7,000.00	2,800.00	1,050.00	55.00	3,850.00
Total Fee:		28,000.00				

Total Fee Earned To Date	24,850.00
Less Previous Billings	23,800.00
Amount Due this Invoice	1,050.00

Kimball Project Manager - Steven N. Ackerman

TERMS: PAYMENT DUE UPON RECEIPT
AFTER 30 DAYS INTEREST AT THE RATE OF 1.25 % PER MONTH ON THE UNPAID BALANCE WILL BE ADDED



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615 WEST HIGHLAND AVENUE
EBENSBURG, PA 15931
PHONE: (814)-472-7700
FAX: (814)-472-6110

Please remit ACH payment to:
CDI Infrastructure LLC
Account #: 383011361358
Bank: Bank of America, Philadelphia, PA
ABA #: 031202084

Remit checks to:
CDI Infrastructure, LLC
PO Box 742599
Atlanta, GA 30374-2599

Plum Borough School District
900 Elicker Road
Plum, PA. 15239

Invoice Date : 6/5/2014
Invoice # : 525092
Project # : 1322000271
Invoice Group : **

Contact: Eugene Marraccini

Plum Borough-Center Elementary A/C

For Professional Services Rendered through: 5/25/2014

Lump Sum Fee: \$28,000.00

Phase Code / Name	% of Contract	Phase Fee	Previous Amount	Current Amount	% Complete	Total Fee Earned
4000 -- Construction Documents	0.00	19,600.00	19,600.00	0.00	100.00	19,600.00
5000 -- Bidding	0.00	1,400.00	1,400.00	0.00	100.00	1,400.00
6000 -- Construction Administration	0.00	7,000.00	3,850.00	1,400.00	75.00	5,250.00
		Total Fee:	28,000.00			

Total Fee Earned To Date	26,250.00
Less Previous Billings	24,850.00
Amount Due this Invoice	1,400.00

Kimball Project Manager - Steven N. Ackerman

TERMS: PAYMENT DUE UPON RECEIPT
AFTER 30 DAYS INTEREST AT THE RATE OF 1.25 % PER MONTH ON THE UNPAID BALANCE WILL BE ADDED

Mobile Radio Service

5335 Butler Street
 Pittsburgh PA 15201
 (412) 781-8882
 (412) 781-1554

Invoice

Customer No.: PLU004

Invoice No.: 46393

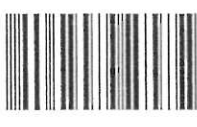
Bill to: **Plum Borough School District**
 Business Office
 900 Elicker Road
 Pittsburgh, PA 15239

Ship to: **Plum Borough School District**
 900 Elicker Road
 Pittsburgh, PA 15239

Date		Ship Via		F.O.B.		Terms		
06/03/14				Origin		Net 15 Days		
Purchase Order			Order Date		Sales Person		Our Order Number	
			02/25/14		Bill Gras		28657	
Quantity			Item Number	Description	Serial Number	Unit Price	Amount	
Required	Shipped	B.O.						
1			412	Bus radios (70), base radios (9), remotes (3) includes base station & remote installs		60363.69	60363.69	
1			412	High school repeater (1) and portables (6) includes repeater and antenna installation		5298.84	5298.84	
1			412	School bus repeater and installation		7317.33	7317.33	

Invoice subtotal	72979.86
Freight charges	0.00
Sales Tax @ 7.00%	0.00
Invoice amount due	72979.86

Your business is greatly appreciated.



INVOICE # 4023237589
Purchase Order #: 13000856
Document Control #: 1007460278
of Cartons: 19
FOB: Indianapolis
Ship Via: IND-UPS Ground-PPD
Tax Certificate: 9999999999999999
Invoice Date: 06/04/2014
Payment Due: 07/04/2014
Invoice Routing: 1C

Hours of Operation 8:00 AM to 6:00 PM EST
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SHIP - TO
 SECRETARY REGENCY PARK
 REGENCY PARK ELEMENTARY SCHOOL
 606 MILLERS LN
 PITTSBURGH PA 15239

BILL - TO
 PLUM BOROUGH SCHOOL DISTRICT
 BUSINESS OFFICE
 900 ELICKER ROAD
 PITTSBURGH PA 15239

Acct.# 2160716 Acct.# 2160718

Title/Description	Copyright	ISBN-10/Material#	ISBN-13/Material#	Qty	Unit Price	Discount	Extended Price
MTH15 CC RDY-MDE CNTR KIT GR.3	2015	032881062-2	978032881062-8	1	371.97	NET	371.97
MTH15 CC SE (HC) + DCW 6YR LIC G	2015	032880808-3	978032880808-3	50	65.97	NET	3,298.50
MTH15 CC MDIS PT.2 GR. 4/6	2015	032881538-1	978032881538-8	4	131.47	NET	525.88
MTH15 CC SE (HC) + DCW 6YR LIC G	2015	032880809-1	978032880809-0	25	65.97	NET	1,649.25
MTH15 CC SE (HC) + DCW 6YR LIC G	2015	032880810-5	978032880810-6	25	65.97	NET	1,649.25
MTH15 CC RDY-MDE CNTR KIT GR.6	2015	032881065-7	978032881065-9	1	371.97	NET	371.97
MTH15 CC SE (HC) + DCW 6YR LIC G	2015	032880811-3	978032880811-3	50	65.97	NET	3,298.50
MTH15 CC RDY-MDE CNTR KIT GR.5	2015	032881064-9	978032881064-2	1	371.97	NET	371.97
MTH15 COMMON CORE TE & RSRC PKG	2015	032881034-7	978032881034-5	1	GRATIS		GRATIS

The following items are scheduled to be delivered. Thank you for your patience.

MTH15 CC SE DCW 6YR LIC GR.3	2015	0-328-81666-3	978032881666-8	50	IN PROCESS		
MTH15 CC SE DCW 6YR LIC GR.4	2015	0-328-81667-1	978032881667-5	25	IN PROCESS		
MTH15 CC SE DCW 6YR LIC GR.5	2015	0-328-81668-X	978032881668-2	25	IN PROCESS		
MTH15 CC SE DCW 6YR LIC GR.6	2015	0-328-81669-8	978032881669-9	50	IN PROCESS		

hssemailnotifier@gmail.com

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Page 2 of 2

INVOICE # 4023237589 Purchase Order #: 13000856 Document Control #: 1007460278

Title/Description	Copyright	ISBN-10/Material#	ISBN-13/Material#	Qty	Unit Price	Discount	Extended Price
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 Pearson Education Inc.
 P O Box 409496
 Atlanta, GA 30384-9496

PRODUCT CHARGE	11,537.29
SHIPPING/HANDLING	922.99
TOTAL	12,460.28
AMOUNT DUE \$	12,460.28

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CUSTOMER SERVICE. SEE REVERSE SIDE FOR INSTRUCTIONS.
INTERNAL USE ONLY: 7023377935

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THANK YOU FOR YOUR ORDER

ALL CLAIMS FOR ADJUSTMENTS MUST BE MADE WITHIN 45 DAYS OF RECEIPT OF THE SHIPMENT. **ORIGINAL INVOICE**
THE TERMS AND CONDITIONS AND SERVICE INFORMATION ON THE REVERSE SIDE APPLY TO AND ARE INCORPORATED IN THIS INVOICE.



Hours of Operation 8:00 AM to 6:00 PM EST

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BILL - TO

PLUM BOROUGH SCHOOL DISTRICT
BUSINESS OFFICE
900 ELICKER ROAD
PITTSBURGH PA 15239

SHIP - TO

SECRETARY REGENCY PARK
REGENCY PARK ELEMENTARY SCHOOL
606 MILLERS LN
PITTSBURGH PA 15239

INVOICE # 4023237590

Purchase Order #: 13000856
Document Control #: 1007460278
of Cartons: 10
FOB: Indianapolis
Ship Via: IND-UPS Ground-PPD
Tax Certificate: 9999999999999999
Invoice Date: 06/04/2014
Payment Due: 07/04/2014
Invoice Routing: 1C

Acct.# 2160716

Acct.# 2160718

Title/Description	Copyright	ISBN-10/Material#	ISBN-13/Material#	Qty	Unit Price	Discount	Extended Price
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MTH 09 Clsrm Manip Kit Pkg Gr.3/	2009	032836501-7	978032836501-2	3	411.97	NET	1,235.91
MTH 09 Clsrm Manip Kit Pkg Gr.5/	2009	032836502-5	978032836502-9	2	411.97	NET	823.94

The following items are scheduled to be delivered. Thank you for your patience.

MTH15 CC SE DCW 6YR LIC GR.3	2015	0-328-81666-3	978032881666-8	50	IN PROCESS		
MTH15 CC SE DCW 6YR LIC GR.4	2015	0-328-81667-1	978032881667-5	25	IN PROCESS		
MTH15 CC SE DCW 6YR LIC GR.5	2015	0-328-81668-X	978032881668-2	25	IN PROCESS		
MTH15 CC SE DCW 6YR LIC GR.6	2015	0-328-81669-8	978032881669-9	50	IN PROCESS		

hssemailnotifier@gmail.com

REMITTANCE ADDRESS
Pearson Education Inc.
P O Box 409496
Atlanta, GA 30384-9496

INSTRUCTIONS THIS ORDER:

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INTERNAL USE ONLY: 7023377939

PLEASE MAKE PAYMENT IN U.S. DOLLARS

PRODUCT CHARGE	2,059.85
SHIPPING/HANDLING	164.79
TOTAL	2,224.64
AMOUNT DUE \$	2,224.64

THANK YOU FOR YOUR ORDER

ALL CLAIMS FOR ADJUSTMENTS MUST BE MADE WITHIN 45 DAYS OF RECEIPT OF THE SHIPMENT. ORIGINAL INVOICE THE TERMS AND CONDITIONS AND SERVICE INFORMATION ON THE REVERSE SIDE APPLY TO AND ARE INCORPORATED IN THIS INVOICE.

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INVOICE # 4023237266
Purchase Order #: 13000844
Document Control #: 1007460280
of Cartons: 24
FOB: Indianapolis
Ship Via: IND-PITT-PPD
Tax Certificate: 9999999999999999
Invoice Date: 06/04/2014
Payment Due: 07/04/2014
Invoice Routing: 1C

Hours of Operation 8:00 AM to 6:00 PM EST
 To obtain the toll-free number for Customer Service, please refer to the back of this invoice

BILL - TO
 PLUM BOROUGH SCHOOL DISTRICT
 BUSINESS OFFICE
 900 ELICKER ROAD
 PITTSBURGH PA 15239

SHIP - TO
 SECRETARY ADLAI STEVENSON
 ADLAI STEVENSON ELEMENTARY SCHOOL
 100 SCHOOL RD
 PITTSBURGH PA 15239

Title/Description	Copyright	ISBN-10/Material#	ISBN-13/Material#	Qty	Unit Price	Discount	Extended Price
MTH12 CC SE (HC) + ETXT 6YR LIC	2012	032867261-0	978032867261-5	50	65.97	NET	3,298.50
MTH12 CC SE (HC) + ETXT 6YR LIC	2012	032867262-9	978032867262-2	50	65.97	NET	3,298.50
MTH12 CC SE (HC) + ETXT 6YR LIC	2012	032867263-7	978032867263-9	70	65.97	NET	4,617.90
MTH12 CC SE (HC) + ETXT 6YR LIC	2012	032867264-5	978032867264-6	65	65.97	NET	4,288.05
The following items are scheduled to be delivered. Thank you for your patience.							
MTH12 CC BKND ETXT/IPAD 6YR LIC	2012	0-328-73118-8	978032873118-3	50		IN PROCESS	
MTH12 CC BKND ETXT/IPAD 6YR LIC	2012	0-328-73119-6	978032873119-0	50		IN PROCESS	
MTH12 CC BKND ETXT/IPAD 6YR LIC	2012	0-328-73120-X	978032873120-6	70		IN PROCESS	
MTH12 CC BKND ETXT/IPAD 6YR LIC	2012	0-328-73121-8	978032873121-3	65		IN PROCESS	

hssemailnotifier@gmail.com

ACCOUNT									
AMOUNT	1300084418								
APPROVAL	16743								
	oap								

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INVOICE # 4023237266 Purchase Order #: 13000844 Document Control #: 1007460280

Title/Description	Copyright	ISBN-10/Material#	ISBN-13/Material#	Qty	Unit Price	Discount	Extended Price
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REMITTANCE ADDRESS
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 Atlanta, GA 30384-9496

PRODUCT CHARGE	15,502.95
SHIPPING/HANDLING	1,240.23
TOTAL	16,743.18
AMOUNT DUE \$	16,743.18

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INVOICE # 4023237267
Purchase Order #: 13000844
Document Control #: 1007460280
of Cartons: 24
FOB: Indianapolis
Ship Via: IND-PITT-PPD
Tax Certificate: 9999999999999999
Invoice Date: 06/04/2014
Payment Due: 07/04/2014
Invoice Routing: 1C

Hours of Operation 8:00 AM to 6:00 PM EST
 To obtain the toll-free number for Customer Service, please refer to the back of this invoice

BILL - TO
 PLUM BOROUGH SCHOOL DISTRICT
 BUSINESS OFFICE
 900 ELICKER ROAD
 PITTSBURGH PA 15239

SHIP - TO
 SECRETARY ADLAI STEVENSON
 ADLAI STEVENSON ELEMENTARY SCHOOL
 100 SCHOOL RD
 PITTSBURGH PA 15239

Acct.# 2160716

Acct.# 2160719

Title/Description	Copyright	ISBN-10/Material#	ISBN-13/Material#	Qty	Unit Price	Discount	Extended Price
MTH 09 Clsrm Manip Kit Pkg Gr.3/	2009	032836501-7	978032836501-2	3	411.97	NET	1,235.91
MTH 09 Clsrm Manip Kit Pkg Gr.3/	2009	032836501-7	978032836501-2	3	411.97	NET	1,235.91
MTH 09 Clsrm Manip Kit Pkg Gr.5/	2009	032836502-5	978032836502-9	3	411.97	NET	1,235.91
MTH 09 Clsrm Manip Kit Pkg Gr.5/	2009	032836502-5	978032836502-9	3	411.97	NET	1,235.91
The following items are scheduled to be delivered. Thank you for your patience.							
MTH12 CC BKND ETXT/IPAD 6YR LIC	2012	0-328-73118-8	978032873118-3	50		IN PROCESS	
MTH12 CC BKND ETXT/IPAD 6YR LIC	2012	0-328-73119-6	978032873119-0	50		IN PROCESS	
MTH12 CC BKND ETXT/IPAD 6YR LIC	2012	0-328-73120-X	978032873120-6	70		IN PROCESS	
MTH12 CC BKND ETXT/IPAD 6YR LIC	2012	0-328-73121-8	978032873121-3	65		IN PROCESS	

hssemailnotifier@gmail.com

ACCOUNT									
AMOUNT									
APPROVAL									

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INVOICE # 4023237267 Purchase Order #: 13000844 Document Control #: 1007460280

Title/Description	Copyright	ISBN-10/Material#	ISBN-13/Material#	Qty	Unit Price	Discount	Extended Price
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REMITTANCE ADDRESS
 Pearson Education Inc.
 P O Box 409496
 Atlanta, GA 30384-9496

PRODUCT CHARGE	4,943.64
SHIPPING/HANDLING	395.48
TOTAL	5,339.12
AMOUNT DUE \$	5,339.12

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