

GOB Invoices - September 2013 Approval

ew Pivk Elementary (Series of 2010)

PA Soil and Rock	\$	494.00	QA & QC Testing Services (Feb. 2012)
PA Soil and Rock	\$	218.00	QA & QC Testing Services (June 2012)
	\$	712.00	

ASAP - Old Pivk (Series A of 2012)

Acme Electric Company	\$	1,317.56	Electrical Repair - Maintenance Shop
Duquesne Light Company	\$	597.05	July 2013
Equitable Energy	\$	30.69	July 2013
Equitable Gas Co.	\$	163.76	July 2013
Equitable Gas Co.	\$	0.32	July 2013 Rate Correction
Litterine Carpet & Upholstery	\$	75.00	Carpet Cleaning
Plum Borough Municipal Auth.	\$	37.47	Sewage - July 2013
Varga Roofing, Inc.	\$	960.00	Front Parapet Wall Repairs
Varga Roofing, Inc.	\$	225.00	Roof Repairs
	\$	3,406.85	

New Holiday Park Elementary (Series A of 2012)

A. W. McNabb	\$	71,250.00	Demolition
Andrews & Price	\$	230.00	May 2013 Services
Andrews & Price	\$	140.00	July 2013 Services
Borough of Plum	\$	1,072.50	HP - Plan Review (Mitall)
Borough of Plum	\$	95.00	Adlai - Plan Review (Mitall)
M&T Investment Group	\$	124,741.25	9/15/13 Debt Service Payment
Dennis Russo	\$	9,800.00	September 2013 Services
PA Soil and Rock	\$	9,709.70	Asbestos Survey/Monitoring
PA Soil and Rock	\$	12,212.63	Engineering Services
	\$	229,251.08	

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

Accent	\$	16,520.00	Wireless Mic System
Plum Borough School District	\$	385.00	Reimb. GF - Bus Messenger Svc.
Tribune Review	\$	337.77	Bid - Baseball Fence Project
	\$	17,242.77	

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

Amazon.com	\$	1,077.00	Ipad Cases
Apple Inc.	\$	7,580.00	ipads - Regency Park
Apple Inc.	\$	91.00	Shipping Charge
Apple Inc.	\$	1,999.90	ipads - Regency Park
Apple Inc.	\$	3,790.00	ipads - Holiday Park
Apple Inc.	\$	7,613.00	ipads - Holiday Park
Apple Inc.	\$	4,081.80	Charging Trays for Ipads - HP
Black Box	\$	7,246.77	Server Cabinets - New Data Ctr.
Black Box	\$	373.98	Shipping Charge
Blue Bird Bus Sales of Pgh.	\$	81,210.00	48 Passenger Bus
Blue Bird Bus Sales of Pgh.	\$	165,308.00	(2) 48 Passenger Buses (Proposal)
CCL Technologies	\$	23,687.00	Fiber Switching - New Data Ctr.
CCL Technologies	\$	42,700.00	Servers - New Data Ctr.
CCL Technologies	\$	65,810.00	Storage Server - New Data Ctr.
CCL Technologies	\$	155.00	Shipping Charge
Cxtec	\$	18,621.00	Network Switches
Cxtec	\$	736.00	1G Phones - Administration
GovConnection	\$	8,760.00	UPS Backups for Netw. Switches
School Tech Supply	\$	11,200.00	Desktop Computers - District
School Tech Supply	\$	14,000.00	Desktop Computers - District
	\$	466,040.45	

New Pivik Elementary

(2010 GOB)

Pennsylvania Soil and Rock Incorporated

March 3, 2012

PS&R Project No. 11-106
PS&R Invoice No. 11-106-8

Plum Borough School District
c/o Mr. Dennis Russo
Russo Construction Services
38 Boulder Drive
Plum, PA 15239

Invoice
QA & QC Testing Services
December 4, 2011 through February 25, 2012
New Pivik Elementary School
Plum Borough, Allegheny County, Pennsylvania

For services rendered on the subject project between December 4, 2011 and February 25, 2012 including field monitoring, field testing, laboratory testing and meeting attendance as follows:

I. Foundation Construction, Floor Slabs & Masonry

Construction Technician	10.0 hrs @	\$38.00 /hr	\$	380.00
Clerical	2.0 hrs @	\$32.00 /hr	\$	64.00
Concrete Compressive	5 tests @	\$10.00 /test	\$	50.00
Subtotal Foundation Construction, Floor Slabs & Masonry Activities			\$	494.00
Total Invoice			\$	494.00

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.

Pennsylvania Soil and Rock Incorporated

July 19, 2012

PS&R Project No. 11-106
PS&R Invoice No. 11-106-9

Plum Borough School District
c/o Mr. Dennis Russo
Russo Construction Services
38 Boulder Drive
Plum, PA 15239

Invoice
QA & QC Testing Services
June 10 through June 23, 2012
New Pivik Elementary School
Plum Borough, Allegheny County, Pennsylvania

For services rendered on the subject project between June 10 and June 23, 2012 including field testing (Vapor Emission Testing) as follows:

I. Foundation Construction, Floor Slabs & Masonry

Construction Technician	4.0 hrs @	\$38.00 /hr	\$	152.00
Clerical	0.5 hrs @	\$32.00 /hr	\$	16.00
Vapor Emission Test	2 tests @	\$25.00 /test	\$	50.00
Subtotal Foundation Construction, Floor Slabs & Masonry Activities				\$ 218.00
Total Invoice				\$ 218.00

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.

AS@P – Old Pivik

(Series A of 2012)

July 25, 2013

Plum Borough Schools
Building & Grounds
900 Elicker Road
Pittsburgh, PA 15239

Services Rendered at Old Pivik: June 24, 2013: Disconnectd subfeed to maintenance garage for contractor to repair sewer line, picked up parts to repair electric lines:

Materials:

60' - wire	41.34	
2 - adaptors	1.22	
2 - locknuts	1.54	
2 - bushings	.72	
2 - couplings	1.03	
1 - box	<u>43.85</u>	
	89.70	
Labor:	<u>190.00</u>	
TOTAL AMOUNT DUE:	279.70	279.70

ACCOUNT											
AMOUNT	1317.56										
APPROVAL	<i>[Signature]</i> 8/12/13										



ACME ELECTRIC COMPANY
DENNIS P. MYERS OWNER
412 • 795 • 3050
ELECTRICAL CONTRACTOR

Services Rendered June 25, 2013: Worked on underground conduit to maintenance shop:

TOTAL AMOUNT DUE: 142.50 422.20

Services Rendered July 16, 2013: Finished hooking up maintenance garage:

Materials:		
345' - wire	559.94	
1 - roll tape	23.76	
1 roll tape	11.39	
3 - bolts	<u>15.27</u>	
	610.36	
Labor:	<u>285.00</u>	
TOTAL AMOUNT DUE:	895.36	1,317.56

TOTAL AMOUNT DUE PER INVOICE, \$ 1,317.56

RESIDENTIAL
COMMERCIAL
INDUSTRIAL
WIRING
WATER
AND
SEWAGE
PUMP
SERVICE

Supplemental Schedules

Plum Borough School District Authority

Invoice Number:
Customer Number:

70007067-115093
70007067

Address	Meter Number	Current Read Date	Current Reading	Last Read Date	Last Reading	Meter Volume MCF	Meter Volume DTH	Total Billing	Allocated Billing By Meter
100 School Road	1502541	7/30/13	5,769.10	6/27/13	5,762.70	6.4	7.3	\$665.55	\$30.69
151 School Road	1822013	7/30/13	2,287.00	6/27/13	2,278.10	8.9	10.1	\$665.55	\$42.48
3411 Leechburg Rd	1848227	7/30/13	10.40	6/27/13	8.80	0.6	0.7	\$665.55	\$2.86
440 Presqua Isle Dr	1756702	7/30/13	48,541.00	6/27/13	48,538.00	3.0	3.4	\$665.55	\$14.29
4795 Havana Dr	1747280	7/30/13	1,208.50	6/27/13	1,191.90	14.6	16.6	\$665.55	\$69.79
300 Elicker Road	1830298	7/30/13	82,506.00	6/27/13	82,400.00	106.0	120.2	\$665.55	\$505.86
						<u>139.5</u>	<u>158.3</u>		<u>\$665.55</u>



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

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

July 2013 Billing Period	
Total Amount Due	Due Date
\$ 665.55	08/23/2013

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

Customer Number: 70007067
Invoice Number: 70007067-115093
Bill Date: 08/08/2013

Account Summary	
Previous Balance	\$996.53
Payments	(996.53)
Balance Carried Forward	0.00
Current Month Charges	665.55
Account Balance	\$665.55
Total Amount Due	\$665.55

Current Activity			
	Quantity (DTH)	Price (DTH)	Amount (\$)
Purchase Price			
NYMEX Charge	158.2	\$3.707	\$586.45
Basis Charge		0.500	79.10

Old Price - ASAP \$30.69

Current Month Usage Summary	
Actual Usage (DTH)	158.2
Base Quantity	180.0
Actual Swing	(21.8)
Imbalance Quantity (DTH)	Covered

Actual Usage	158.2	665.55
Current Month Charges		\$665.55

Message Center

SCANNED
ERIC RYAN CORP

AUG 13 2013

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 # 33965761
Location # 318692 Invoice Date 08/05/13

Amount Due	\$163.76
Due Date	08/20/13

Billing Detail	
Balance On Last Bill	\$167.58
Payments and Other Credits	
Payment (07/19/13)	(\$167.58)
Total Payments and Other Credits	(\$167.58)
Billing and Other Charges	
Customer Charge	\$150.00
Delivery Charge	\$12.61
Balancing Charge	\$1.15
Current Bill	\$163.76
Account Balance	\$163.76

SCANNED
AUG 12 2013
ERIC RYAN CORT

Meter Statement									
Location	Service Address	Meter	This Reading:			Last Reading:			Consumption
			Date	Type	Read	Date	Type	Read	
318692	100 SCHOOL RD	1592541	07/30/13	Electronic	8769.1	06/27/13	Electronic	5762.7	6.4

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>
Mellon Bank NA Pittsburgh, PA Account #: 0026112 ABA #: 043000261	EQUITABLE GAS Box 371820 Pittsburgh, PA 15250-7820	PO Box 6766 Pittsburgh, PA 15212 www.equitablegas.com	marketing@equitablegas.com (412) 395-3145 (800) 253-3928

▼ PLEASE RETURN LOWER PORTION WITH PAYMENT ▼

Check here for mailing address/phone number changes. Write in new information on back of this coupon.

Make checks payable to: EQUITABLE GAS

Amount Due	\$163.76	Amount Paid	
Payments received after 8/20/13 are subject to a 1.5% late payment charge.			

0000146 01 MB D.402 #1 E 0000198252013 20130802 LRG-VL P1



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



3731460-318692
E-0

Mail payments to:

EQUITABLE GAS
Box 371820
Pittsburgh, PA 15250-7820

0100373146000034 00339657610000363764

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

PO Box 6786
 Pittsburgh, PA 15212
 www.equitablegas.com

Equitable Gas
 reliable by nature

Account # 00373146000034 Customer # 3731460 Invoice # 34170080
 Locallon # 318692 Invoice Date 08/23/13

Amount Due	\$0.32
Due Date	09/09/13

Billing Detail			
Balance On Last Bill			\$163.76
Payments and Other Credits			
Payment (08/19/13)			(\$163.76)
Cancel/Rebill Credit (08/21/13)			(\$163.76)
Total Payments and Other Credits			(\$327.52)
Billing and Other Charges			
Customer Charge			\$150.00
Delivery Charge	08/28/13-07/30/13	6.4 MCF @ \$2.020/MCF	\$12.83
Balancing Charge	08/28/13-07/30/13	6.4 MCF @ \$0.180/MCF	\$1.15
Current Bill			\$164.08
Account Balance			\$0.32

Meter Statement									
Locallon	Service Address	Meter	This Reading:			Last Reading:			Consumption
			Date	Type	Read	Date	Type	Read	
318692	109 SCHOOL RD	1592541	07/30/13	Electronic	6789.1	06/27/13	Electronic	5762.7	0.4

Bill Messages
 * This bill corrects your last bill(s).

Remittance Information

<u>Please Wire or ACH Transactions To:</u> Mellon Bank NA Pittsburgh, PA Account #: 0020112 ABA #: 031000261	<u>Please Refill Check To:</u> EQUITABLE GAS Box 371820 Pittsburgh, PA 15250-7820	<u>Please Send Correspondence To:</u> PO Box 6786 Pittsburgh, PA 15212 www.equitablegas.com	<u>Contact Equitable Gas:</u> Billing Inquiry marketing@equitablegas.com Information (412) 395-3145 Emergencies (800) 253-3928
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July rate correct *001490*

ACCOUNT									
AMOUNT									
APPROVAL									

SCANNED
 ERIC RYAN CORP
 AUG 30 2013

PLEASE RETURN LOWER PORTION WITH PAYMENT

Check here for mailing address/phone number changes. Write in new information on back of this coupon.

Make checks payable to: EQUITABLE GAS

Amount Due	\$0.32	Amount Paid	
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Payments received after 9/9/13 are subject to a 1.5% late payment charge.

0000086-01 MB 0.402 1/19/2013 08232013 20130823 1665AL P1

ELLWOOD SCH DIST
 % UTIL GST CUTTERS
 PO BOX 836
 ELLWOOD CITY, PA 16117-0836

Mail payments to:

 EQUITABLE GAS
 Box 371820
 Pittsburgh, PA 15250-7820

01003731460000034 00341780800000000324

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	\$37.47
Invoice	Amount Enclosed
1521538	



PLUM BOROUGH SCHOOL DISTRICT
C/O UTILITY COST CUTTERS
PO BOX 980
ELLWOOD CITY PA 18117-0980

33

AMOUNT DUE	\$37.47
DUE DATE	August 20, 2013
AFTER DUE DATE	\$39.34



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:	7/31/2013
Account Number:	1101300-1101300	Service From Date:	7/1/2013
Invoice Number:	1521538	Service To Date:	7/31/2013
Service Location:	PIVIK ELEMENTARY SEWAGE .	Payment Due Date:	08/20/2013

METER ID	PREV	CURR	USAGE	FROM	TO	BILLING SUMMARY							
70147984	0	632	632	6/10/2013	7/10/2013	Previous Balance	44.47						
<table border="1"> <tr> <td colspan="2">ACCOUNT</td> </tr> <tr> <td>AMOUNT</td> <td></td> </tr> <tr> <td>APPROVAL</td> <td></td> </tr> </table>						ACCOUNT		AMOUNT		APPROVAL		Payments	-44.47
						ACCOUNT							
AMOUNT													
APPROVAL													
						Adjustments	0.00						
						Penalty	0.00						
						Balance	0.00						
						Current Charges							
						Sewer-Metered	37.47						

SCANNED
AUG 05 2013
C RYAN CORR

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 after hours

AMOUNT DUE	\$37.47
DUE DATE	August 20, 2013
AFTER DUE DATE	\$39.34

This bill includes a "Sanitation" charge if your trash pickup service is provided by the Borough. The Authority will handle "Billing Only" questions. All 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 July 2013 monthly bill.

S & T Bank will no longer be accepting payments at their locations effective June 28th.

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

Varga Roofing, Inc.

1300 Renton Rd.

Pittsburgh, Pa. 15239

412-793-8780 f:412-793-8780

Invoice

Date	Invoice #
8/23/2013	4317

Bill To
Plum Borough School District 900 Elicker Rd. Pittsburgh, PA 15239 Attn: Facilities Dept.

Description	Amount
Pivik Elementary School Front Parapet Wall Repairs	
Furnished, fabricated and installed 80 linear feet of metal copings with adhesives, fasteners and caulking as needed over front stucco wall area that was leaking along window sections.	
80 Feet @ \$12.00 : \$960.00 Amount Due	960.00
Please remit to above address.	Balance Due \$960.00

Phone # 412-793-8780

Varga Roofing, Inc.
 1300 Renton Rd.
 Pittsburgh, Pa. 15239
 412-793-8780 f:412-793-8780

Invoice

Date	Invoice #
7/16/2013	4290

Bill To
Plum Borough School District 900 Elicker Rd. Pittsburgh, PA 15239 Attn: Facilities Dept.

Description	Amount
<p><i>As of</i></p> <p>Pivik Elementary School Roof Repairs</p> <p>1. Cleared debris from all roof drains. 2. Trimmed tree branches near roof edge at various areas.</p> <p>Amount Due</p>	<p>225.00</p>
<p>Please remit to above address. Balance Due <u>\$225.00</u></p>	

ACCOUNT	
225.00	
AMOUNT	225.00
APPROVAL	<i>B. Miller</i> 8-12-13

Phone # 412-793-8780

New Holiday Park
Elementary

(Series A of 2012)

APPLICATION AND CERTIFICATE FOR PAYMENT

OWNER: Plum Borough School District
 900 Elicker Road
 Plum, PA 15239

PROJECT: Adlai Stevenson Elementary School
 313 Holiday Park Drive
 Plum, PA 15239

CONTRACTOR: AW McNabb LLC
 1260 Silver Lane
 McKees Rocks, PA 15136

CONTRACT FOR: Demolition and Asbestos Removal

CONTRACTOR'S APPLICATION FOR PAYMENT
 Application is made for payment, as shown below, in connection with the Contract CONTINUATION SHEET, is attached

OWNER: Plum Borough School District
 900 Elicker Road
 Plum, PA 15239

PROJECT: Adlai Stevenson Elementary School
 313 Holiday Park Drive
 Plum, PA 15239

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 McKees Rocks, PA 15136

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CONTRACTOR'S APPLICATION FOR PAYMENT
 Application is made for payment, as shown below, in connection with the Contract CONTINUATION SHEET, is attached

1. ORIGINAL CONTRACT SUM \$219,000.00
2. Net change by Change Orders \$0.00
3. CONTRACT SUM TO DATE (line 1 + 2) \$219,000.00
4. TOTAL COMPLETED & STORED TO DATE \$191,800.00
5. RETAINAGE:
 - a. 5% of Completed Work \$9,590.00
 - b. 10% of Stored Material \$0.00

6. TOTAL EARNED LESS RETAINAGE \$182,210.00
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT \$110,960.00
8. CURRENT PAYMENT DUE \$71,250.00
9. BALANCE TO FINISH, INCLUDING RETAINAGE \$36,790.00

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total Changes approved in previous months by owner	\$0.00	\$0.00
Total approved this month	\$0.00	\$0.00
TOTALS	\$0.00	\$0.00
NET CHANGES By Change Order		

CONTRACTOR
 By: *Mark Meehl*
 AW McNabb
 State of: PA
 County of: Allegheny
 Subscribed and sworn to before me this 24th day of July 2013

Date: 7/24/13

COMMONWEALTH OF PENNSYLVANIA
 Notarial Seal
 Danielle Vasquez, Notary Public
 City of Pittsburgh, Allegheny County
 My Commission Expires April 4, 2016
 MEMBER, PENNSYLVANIA ASSOCIATION OF NOTARIES

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on the site observations and the data comprising this application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to the payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED \$ 71,250.00

ARCHITECT:

By: _____ Date: _____
 This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

ANDREWS & PRICE

1500 Ardmore Boulevard
Suite 506

Pittsburgh, PA 15221

TEL. (412) 243-9700

FAX (412) 243-9660

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

Billing Date: May 31, 2013

Client No.: 59000, 16000

MATTER STATUS

59000.57
59000.57

Adlai Stevenson
M. A. C. P.

230.00
230.00

8/21/13
158

ANDREWS & PRICE

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

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

Billing Date: July 31, 2013
Client No.: 59000, 16000

MATTER STATUS

59000.57

Adlai Stevenson

140.00

Borough of Plum

INVOICE

4575 New Texas Road
Pittsburgh, PA 15239
Phone 412-795-6800 Fax 412-793-4061

DATE: August 28, 2013
INVOICE NO.: FIN-142
FOR: *Holiday Park School
Review*

Bill To:

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

DESCRIPTION	AMOUNT
For reimbursement of services rendered by Mitall & Associates:	
Holiday Park School Review - Provide Information to Applicant Project No. 13030	
Fees:	
Principle Engineer- 1.0 Hrs. @ \$95./Hr.	95.00
Staff Engineer - 11.5 Hrs. @ \$85./Hr.	977.50
(Copy of Mitall Invoice Attached)	
MUNICIPAL USE ONLY; 414-313	TOTAL \$ 1,072.50

Make all checks payable to: **BOROUGH OF PLUM**

If you have any questions concerning this invoice, contact: Jason Straley - 412-795-6800 x230
jstraley@plumboro.com

Borough of Plum

INVOICE

4575 New Texas Road
Pittsburgh, PA 15239
Phone 412-795-6800 Fax 412-793-4061

DATE: August 28, 2013
INVOICE NO.: FIN-144
FOR: *Reimbursement*

Bill To:

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

DESCRIPTION	AMOUNT
For reimbursement of services rendered by Mitall & Associates:	
Stevenson School Project No. 13089	
Fees:	
Principle Engineer- 1.0 Hrs. @ \$95./Hr.	95.00
Staff Engineer - 0.0 Hrs. @ \$85./Hr.	-
(Copy of Mitall Invoice Attached)	
TOTAL	\$ 95.00

MUNICIPAL USE ONLY:
414-313

Make all checks payable to: **BOROUGH OF PLUM**

If you have any questions concerning this invoice, contact: Jason Straley - 412-795-6800 x230
jstraley@plumboro.com

Russo Construction Services

38 Boulder Drive

Pittsburgh, PA 15239

Invoice for September 2013 Services as per contract.

Total: \$9,800.00

Dennis M. Russo



One M&T Plaza, 7th Floor, Buffalo, NY 14203-2399
Attn: Corporate Trust

0010 PLUM BOROUGH SCHOOL DISTRICT
GENERAL OBLIGATION BONDS
SERIES 2012A

08/16/2013

NOTICE OF PAYMENT DUE 09/15/2013

REGISTERED INTEREST 124,741.25

FUNDS ARE DUE ON 09/15/2013

TOTAL 124,741.25

*PLEASE RETURN A COPY OF THIS NOTICE WITH YOUR REMITTANCE.

PLUM BOROUGH SCHOOL DISTRICT
BUSINESS MANAGER
900 ELICKER RD
PITTSBURGH PA 15239

ADMINISTRATOR: MARK CAMPISE
(716) 842-2325

ACCOUNT												
325710830												
AMOUNT	124741.25											
APPROVAL	aap											

Pennsylvania Soil and Rock Incorporated

July 18, 2013

PS&R Project No. 13-285
PS&R Invoice No. 13-285-1

Mr. Dennis Russo
District Construction Representative
38 Boulder Drive
Pittsburgh, PA 15239

Invoice
Adlai Stevenson Demolition - Asbestos Survey/Monitoring
Adlai Stevenson Elementary School
Plum Borough, Allegheny County, Pennsylvania

For services rendered on the subject project including NESAPH Survey and air quality monitoring during asbestos abatement activities at the Adlai Stevenson Elementary School as follows:

Asbestos Survey/Air Monitoring Services	\$ 9,709.70
Total Invoice	\$ 9,709.70

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

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

Pennsylvania Soil and Rock Incorporated

September 6, 2013

PS&R Project No. 12-328
PS&R Invoice No. 12-328-6

Mr. Dennis Russo
c/o
Plum Borough School District
900 Elicker Road
Plum, PA 15239

Interim Invoice
Engineering Services - Site/Civil Design
August 11 through August 31, 2013
Holiday Park Elementary School
Plum Borough, Allegheny County, Pennsylvania

For site/civil engineering services rendered on the subject project Aug. 11 thru. Aug. 31, 2013 as follows:

1. Site Survey and Topography Survey	\$ 0.00
2. Planimetric Site Plan/Layout	\$ 100.00
3. Grading Plan	\$ 195.00
4. Landscape Plan	\$ 825.00
5. NPDES Erosion and Sedimentation Plan	\$ 0.00
6. Site Construction Details	\$ 450.00
7. Lighting Plans	\$ 0.00
8. Storm Drainage and Utility Profiles	\$ 2,450.00
9. Post Construction Stormwater Management Plan	\$ 4,088.43
10. Full Sewage Planning Module	\$ 1,350.00
11. Address Review Comments from Regulatory Agencies	\$ 0.00
12. Site Work Specifications and Bid Documents	\$ 2,350.00
13. Site Visits, Project Coordination and Meeting Attendance	\$ 280.00
14. Geotechnical Investigation and Wetland	\$ 0.00
15. Traffic Study	\$ 0.00
16. Geophysical Study	\$ 0.00
Reimbursables	\$ 124.20
Total Invoice	<u>\$ 12,212.63</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.

Capital Improvements Facilities & Technology

(Series B of 2012)



Please Remit To:
 FL Division / Corp Headquarters
 26801 Old 41 Road, Suite 6
 Bonita Springs, FL 34135-5035

Invoice

PA Division
 98 Vanadium Road, Bldg D
 Bridgeville, PA 15017-3034

OH Division
 864 Home Avenue
 Canton, OH 44310-4119

Date	Invoice #
8/12/2013	18327

Bill To
Plum Borough School District 900 Elicker Road Plum, PA 15239

Job Location/Legal Description
WIRELESS MIC SYSTEM PLUB SENIOR HS PLUM BOROUGH SD 900 ELICKER RD PLUM, PA 15239

Accent Job No.	Rep	Your P.O. No.	Terms	Project			
6140P	DB	13000295	Due on receipt	6140P Plum Senior HS - Wireless Mi...			
Description	Qty	Rate	Proposal	Prior Amt	Prior %	Total %	Amount
WIRELESS MIC SYSTEM	0.8	20,650.02	20,650.02			80.00%	16,520.02
SALES TAX EXEMPT PROGRESS BILLING 80% - PROGRESS AMOUNT DUE UPON ORDER, DELIVERY, COMPLETION TO DATE							
Full 33 ACCOUNT 13000295 16520.02 APPROVAL dap							

YOU CAN PAY THIS INVOICE ONLINE FOR FREE USING THIS LINK:

WE ACCEPT VISA, MASTERCARD, DISCOVER & AMEX 2% FEE FOR VISA, MASTERCARD, DISCOVER 3% FEE FOR AMEX	Subtotal	\$16,520.02												
	Sales Tax (7.0%)	\$0.00												
1.5% MONTHLY FINANCE CHARGE ADDED TO BALANCES OVER 30 DAYS FROM INVOICE DATE	Total	\$16,520.02												
<table border="1"> <thead> <tr> <th>Division</th> <th>Phone #</th> <th>Fax #</th> </tr> </thead> <tbody> <tr> <td>PA</td> <td>412.220.9700</td> <td>412.220.9701</td> </tr> <tr> <td>OH</td> <td>330.374.1700</td> <td></td> </tr> <tr> <td>FL</td> <td>239.948.8874</td> <td>239.948.9698</td> </tr> </tbody> </table>	Division	Phone #	Fax #	PA	412.220.9700	412.220.9701	OH	330.374.1700		FL	239.948.8874	239.948.9698	Payments/Credits	\$0.00
Division	Phone #	Fax #												
PA	412.220.9700	412.220.9701												
OH	330.374.1700													
FL	239.948.8874	239.948.9698												
	Balance Due	\$16,520.02												

VOUCHER WARRANT

INSTRUCTIONS	Originator: Complete all sections. Print form and attach applicable receipts/invoices. Forward to supervisor for approval.
	Supervisor: Approve warrant. Forward to Accounts Payable, 900 Ellicker Road, Pittsburgh, PA 15239

PAYABLE TO: Plum Borough School District

ADDRESS: _____

EXPENSE ACCOUNT: 13507 - GOB

DATE	DESCRIPTION	AMOUNT
08/20/13	Reimburse PBSB General Fund for messenger service fees associated with purchase of used buses.	\$ 385.00
TOTAL		\$ 385.00

REQUESTED BY: Ardis Pivik

SUPV. APPROVAL: _____

BUS. OFC. APPROVAL: _____

Note: All expenses must be submitted within 90 days of occurrence of the expense for reimbursement. Expenses beyond that time frame will no longer be reimbursed. A monthly submittal is advised. All expenses must be submitted before the end of the current school year. **A RECEIPT/MAPQUEST PRINTOUT MUST ACCOMPANY EACH EXPENSE.** Thank you!

Capital Improvements Facilities & Technology

(Series E of 2013)

Purchase Details

Invoice #: 179932281347 Date of Sale : 2013-08-06 P.O.#:
 Transaction #: 0 Authorization: 000689 Store: 0002
 Register#:

SKU	Description	Quantity	Unit	Price	Ex Price
B007XOQ3BQ	Griffin GB35108 Survivor Extre	30	EA	35.90	1077.00

 Sub 1077.00 Tax 0.00 Total Invoice 1077.00

Print

Close

[GECRB Web Site Usage Agreement](#)

ACCOUNT	
AMOUNT	1077.00
APPROVAL	CAD aep

33-2840-758

G.O.B.



Apple Inc.

Please remit to:
 Apple Inc.
 P.O. Box 281877
 ATLANTA, GA 30384-1877

This Is Your



INVOICE

Page 1	Customer Number 23362	Invoice Number 4249698158
Invoice Date 08/15/13		Amount Due 91.00

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PLUM BOROUGH SCHOOL DISTR
 CENTRAL ADMINISTRATION
 900 ELICKER ROAD
 PITTSBURGH PA 15239-1026

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PLUM BOROUGH SCHOOL DISTR
 TECHNOLOGY DEPARTMENT
 900 ELICKER ROAD
 PITTSBURGH PA 15239-1026
 USA

13000394 - 603

Customer Number 23362	Customer P.O. Number 603 REGENCY IPAD	Sales Order Number 1001802601	Invoice Number 4249698158	Invoice Date 08/15/13	Terms Net 30 Days
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Item	Product Number	Product Description	Total Ordered	Total Shipped	Unit Price	Extended Price
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004	EXPSHIP	EXPEDITED SHIPPING CHARGE	1	1	91.00	91.00
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Web Order Number: 1001802601

ACCOUNT			
AMOUNT			
APPROVAL			

Questions? Call (800) 800-2775 Mon-Fri, 7:30 am - 6:30 pm CT

Salesperson	Contact	Entry Date	Ship Date	Routing	Waybill Number	Subtotal	91.00
	KQ	08/15/13		FEDERAL EX	IN	Tax	0.00
After Remitting Payment Retain This Portion Of Invoice For Your Records. Please See Reverse Side For Terms And Conditions Pertaining To This Order. Apple Inc.				Shipped From: F/G Distribution Center Elk Grove, Ca 95758 Special Instructions:		Shipping Charges	
						TOTAL	USD



Apple Inc.

Please remit to:
Apple Inc.
P.O. Box 281877
ATLANTA, GA 30384-1877

This Is Your



INVOICE

Page 1	Customer Number 23362	Invoice Number 4249762641
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Invoice Date 08/16/13	Amount Due 1,999.90
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0000938 01 MB 0.402 **AUTO T3 0 0108 15239-102600 C01-P00838-I ED01



PLUM BOROUGH SCHOOL DISTR
CENTRAL ADMINISTRATION
900 ELICKER ROAD
PITTSBURGH PA 15239-1026



PLUM BOROUGH SCHOOL DISTR
TECHNOLOGY DEPARTMENT
900 ELICKER ROAD
PITTSBURGH PA 15239-1026
USA

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Customer Number 23362	Customer P.O. Number GOB-REGENCY-IPAD	Sales Order Number 1001802601	Invoice Number 4249762641	Invoice Date 08/16/13	Terms Net 30 Days
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Item	Product Number	Product Description	Qty	Unit Price	Extended Price
001	H3634LL/A	BRETFORD POWERSYNC TRAY FOR I	2	999.95	1,999.90

Web Order Number: 1001802601

ACCOUNT	
AMOUNT	
APPROVAL	

33-2840-758
34 C.Z.O.B.

Questions? Call (800) 800-2775 Mon-Fri, 7:30 am - 6:30 pm CT

Salesperson	Contact KQ	Entry Date 08/15/13	Ship Date 08/16/13	Routing FEDERAL EX	Waybill Number IN	Subtotal	1,999.90
After Remitting Payment Retain This Portion Of Invoice For Your Records. Please See Reverse Side For Terms And Conditions Pertaining To This Order. Apple Inc.						Tax	0.00
						Shipping Charges	
Special Instructions:						TOTAL	USD 1,999.90



Apple Inc.

Please remit to:
 Apple Inc.
 P.O. Box 281877
 ATLANTA, GA 30384-1877

This Is Your



INVOICE

Page 1	Customer Number 23362	Invoice Number 4249583780
Invoice Date 08/14/13	Amount Due 3,790.00	

0002019 01 MB 0.402 **AUTO T8 0 B107 16230-10260 C01-P02021-I ED01



PLUM BOROUGH SCHOOL DISTR
 CENTRAL ADMINISTRATION
 900 ELICKER ROAD
 PITTSBURGH PA 15239-1026

Plum Borough School District
 Technology Department
 900 Elicker Road
 PLUM PA 15239-1026
 USA



Customer Number	Customer P.O. Number	Sales Order Number	Invoice Number	Invoice Date	Terms
23362	GOB-HOLIDAYPARK-IPA	1001794455	4249583780	08/14/13	Net 30 Days

Item	Product Number	Product Description	Total Ordered	Total Shipped	Unit Price	Extended Price
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001	BG701LL/A	BNDL IPAD2 BLK WI-FI 16GB 10	1		3,790.00	3,790.00
002	MC960LL/A	IPAD 2 WI-FI 16GB BLACK - 10	10	10		

SerialNo.: (F5RL148ADFHW, F5RL1492DFHW,
 F5RL14D4DFHW, F5RL14DLDFHW,
 F5RL157EDFW, F5RL15CEDFW,
 F5RL15ETDFHW, F5RL15H1DFHW, F5XKXMSYDFHW,
 F5XKXMKDFHW)

Web Order Number: 1001794455

ACCOUNT											
Amount											
APPROVAL						<i>[Signature]</i>					

34-2840-758-000-0020
G.O.B.

Questions? Call (800) 800-2775 Mon-Fri, 7:30 am - 6:30 pm CT

Salesperson	Contact	Entry Date	Ship Date	Routing	Waybill Number	Subtotal	
	KQ	08/12/13	08/14/13	UPSH	IN	3,790.00	
After Remitting Payment Retain This Portion Of Invoice For Your Records. Please See Reverse Side For Terms And Conditions Pertaining To This Order. 						Tax	0.00
						Shipping Charges	
						TOTAL	USD 3,790.00



Apple Inc.

Please remit to:
Apple Inc.
P.O. Box 281877
ATLANTA, GA 30384-1877

This Is Your

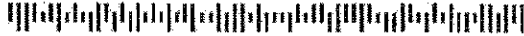


INVOICE

Page	Customer Number	Invoice Number
1	23362	4248819123

Invoice Date	Amount Due
08/08/13	7,613.00

0001626 01MB 0.402 **AUTO T5 0 8104 15239-102600 C01-P01627-I ED01



PLUM BOROUGH SCHOOL DISTR
CENTRAL ADMINISTRATION
900 ELICKER ROAD
PITTSBURGH PA 15239-1026

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Plum Borough School District
Technology Department
900 Elicker Road
PLUM PA 15239-1026
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Customer Number	Customer P.O. Number	Sales Order Number	Invoice Number	Invoice Date	Terms
23362	GOB-HOLIDAYPARK-IPA	1001787007	4248819123	08/08/13	Net 30 Days

Item	Product Number	Product Description	Total Ordered	Total Shipped	Unit Price	Extended Price
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001	BG701LL/A	BNDL IPAD2 BLK WI-FI 16GB 10	2		3,790.00	7,580.00
002	MC960LL/A	IPAD 2 WI-FI 16GB BLACK - 10	20	20		
SerialNo.: (DYTKRBUDFHW, DYTKRCRNDFW, DYTKRF3WDFHW, DYTKRFX2DFHW, DYTKRG6JDFHW, DYTKRG6YDFHW, DYTKRG7TDFHW, DYTKRHJWDFHW, DYTKRHNJDFHW, DYTKRHQEDFW, DYTKRJE2DFHW, DYTKRM43DFHW, DYTKRMPJDFHW, DYTKRMTCDFHW, DYTKRMYMDFHW, DYTKRN08DFHW, DYTKRNQDFHW, DYTKRP2FDFHW, DYTKRP2SDFHW, DYTKRP6IDFW)						
003	EXPSHIP	EXPEDITED SHIPPING CHARGE	1	1	33.00	33.00

Web Order Number: 1001787007

ACCOUNT											
AMOUNT											
APPROVAL											

THIS IS GOB. 38-2840-758-000-0020

Questions? Call (800) 800-2775 Mon-Fri, 7:30 am - 6:30 pm CT

Salesperson	Contact	Entry Date	Ship Date	Routing	Waybill Number	Subtotal
	KQ	08/08/13	08/08/13	FEDERAL EX	IN	7,613.00

After Remitting Payment Retain This Portion Of Invoice For Your Records. Please See Reverse Side For Terms And Conditions Pertaining To This Order. Apple Inc.	Shipped From: F/G Distribution Center Elk Grove, Ca 95758	Tax	0.00
	Special Instructions:	Shipping Charges	
	TOTAL	USD	7,613.00



Apple Inc.

Please remit to:
Apple Inc.
P.O. Box 281877
ATLANTA, GA 30384-1877

This Is Your



INVOICE

Page	Customer Number	Invoice Number
1	23362	4248942699

Invoice Date	Amount Due
08/09/13	4,081.80

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PLUM BOROUGH SCHOOL DISTR
CENTRAL ADMINISTRATION
900 ELICKER ROAD
PITTSBURGH PA 15239-1026

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PLUM BOROUGH SCHOOL DISTR
CENTRAL ADMINISTRATION
900 ELICKER ROAD
PITTSBURGH PA 15239-1026
USA

Customer Number	Customer P.O. Number	Sales Order Number	Invoice Number	Invoice Date	Terms
23362	GOB-HP-IPADCARTS	1001787011	4248942699	08/09/13	Net 30 Days

Item	Product Number	Product Description	Total Ordered	Total Shipped	Unit Price	Extended Price
001	H3634LL/A	BRETFORD POWERSYNC TRAY FOR I	4	4	999.95	3,999.80
002	EXPSHIP	EXPEDITED SHIPPING CHARGE	1	1	82.00	82.00

Web Order Number : 1001787011

ACCOUNT	
AMOUNT	4081.80
APPROVAL	<i>CAH</i> <i>aa</i>

34-2840-758-000-0020
GOB.

Questions? Call (800) 800-2775 Mon-Fri, 7:30 am - 6:30 pm CT

Salesperson	Contact	Entry Date	Ship Date	Routing	Waybill Number	Subtotal	
	KQ	08/08/13	08/09/13	FEDERAL EX	IN	4,081.80	
After Remitting Payment Retain This Portion Of Invoice For Your Records. Please See Reverse Side For Terms And Conditions Pertaining To This Order:						Tax	0.00
						Shipping Charges	
Shipped From: F/G Distribution Center Elk Grove, Ca 95758						TOTAL	USD 4,081.80
Special Instructions:							

Apple Inc.



INVOICE

BLACK BOX CORPORATION OF PENNSYLVANIA
 100 PARK DRIVE
 LAWRENCE, PA 15055
 PH: 724-746-5500
 Fax: 800-321-0746

REMIT TO:
 BLACK BOX CORPORATION OF PENNSYLVANIA
 PO BOX 371671
 PITTSBURGH, PA 15251-7671

INVOICE: IN0007044
 Sales order: SO007692
 Account: 200145692
 Invoice date: 07/19/2013
 Ship date: 07/19/2013
 Payment: NET 30
 Purchase order: 12000899
 Customer Ref Nbr:
 Mode of delivery: PITT OHIO DOMESTIC
 Delivery terms: Prepaid

BILL TO:
 PLUM BORO SCHOOL DIST
 900 ELICKER RD
 PITTSBURGH, PA 15239

DELIVER TO:
 PLUM BORO SCHOOL DIST
 900 ELICKER RD
 PITTSBURGH, PA 15239

Item number	Configuration	Description	Qty	Unit	Price	Ext Price
EC45U2436KIT	SMF56NK	ELITE 45U CABINET, KIT (24"W X 36"D)	3.00	Each	2,410.59	7,231.77

One or more parameters were not specified for the subreport, 'BomExplosion'.

PITT OHIO DOMESTIC TRACKING NUMBER
 001254186

Subtotal	7,231.77
S&H Fee	15.00
Taxes	0.00
Total in USD	7,246.77

This invoice originates from a bookkeeping system which is consistent with the provisions of Regulation No. 598/1999

Fund 251

ACCOUNT	
	750 12000899 P
AMOUNT	7246.77
APPROVAL	<i>[Signature]</i> <i>gsp</i>



INVOICE

BLACK BOX CORPORATION OF PENNSYLVANIA
 1000 PARK DRIVE
 LAWRENCE, PA 15055
 PH: 724-746-5600
 Fax: 800-321-0746

REMIT TO:
 BLACK BOX CORPORATION OF PENNSYLVANIA
 PO BOX 371671
 PITTSBURGH, PA 15251-7671

INVOICE: IN0021950
 Sales order: SO007692
 Account: 200145692
 Invoice date: 08/24/2013
 Payment: NET 30
 Purchase order: 12000899
 Customer Ref Nbr:
 Mode of delivery: PITT OHIO DOMESTIC
 Delivery terms: Prepaid

BILL TO:
 PLUM BORO SCHOOL DIST
 900 ELICKER RD
 PITTSBURGH, PA 15239

DELIVER TO:
 PLUM BORO SCHOOL DIST
 900 ELICKER RD
 PITTSBURGH, PA 15239

Item number	Configuration	Description	Qty	Unit	Price	Ext Price
COMMENT		COMMENT	1.00	Each	0.00	0.00

Notes: Freight charge for purchase order #12000899 shipped on July 19, 2013.

Subtotal	0.00
S&H Fee	373.98
Taxes	0.00
Total In USD	373.98

This invoice originates from a bookkeeping system which is consistent with the provisions of Regulation No. 598/1999

Feb 24

ACCOUNT										
12000899P										
AMOUNT	373 ⁹⁸									
APPROVAL	[Signature]					aap				



Blue Bird Bus Sales of Pittsburgh, Inc.
 5374 William Flynn Highway Gibsonia, PA 15044-9650
 Tel. (724) 898-2472 Fax. (724) 898-2660



Customer	Cust. No.	Cust. P.O. No.	Date	Order
PLUM BOROUGH SCHOOL DISTRICT 900 ELICKER ROAD PLUM, PA 15239	000643	13000437	Sep 28, 2013 <i>Aug</i>	US001005533
Tel. No. (412)795-3600				

Make	Year	VIN	Body No.	Unit ID	Price
BLUE BIRD	2013	1BAKBCPA6DF293726	F432374	6841	81,210.00
Blue Bird 48 passenger Vision conventional style school bus unit.					

WARRANTY INFORMATION <input checked="" type="checkbox"/> FACTORY WARRANTY - THE FACTORY WARRANTY CONSTITUTES ALL OF THE WARRANTIES WITH RESPECT TO THE SALE OF THIS VEHICLE(S). THE SELLER HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EITHER EXPRESSED OR IMPLIED INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, AND THE SELLER NEITHER ASSUMES NOR AUTHORIZES ANY OTHER PERSON TO ASSUME FOR IT ANY LIABILITY IN CONNECTION WITH THE SALE OF THIS VEHICLE(S). <input type="checkbox"/> USED VEHICLE WARRANTY - USED VEHICLE WARRANTY IS COVERED BY A LIMITED WARRANTY DETAILED IN A SEPARATE DOCUMENT. <input type="checkbox"/> AS IS - THIS VEHICLE(S) IS SOLD 'AS IS' WITHOUT ANY WARRANTY EITHER EXPRESSED OR IMPLIED. THE CUSTOMER WILL BEAR THE ENTIRE EXPENSE OF REPAIRING OR CORRECTING ANY DEFECT THAT PRESENTLY EXISTS OR THAT MAY OCCUR IN THIS VEHICLE(S).	Price of Vehicle(s)	81,210.00
	Rebate	
	Less Deposit	
	Trade(s)	
	Net Price	81,210.00
	Plate and Document Fees	
	BMV Fees	
	Extended Warranty	
	Pay Off	
	Taxes	
CUSTOMER'S SIGNATURE <i>Eugene J. Maraccini</i>	Total Price	81,210.00

Customer agrees that this order includes all of the terms and conditions on both the face and attached hereto, that this order cancels and supercedes any prior agreement and as of the date hereof comprises the complete and exclusive statement of the terms of agreement relating to the subject matters covered hereby. This order shall not become binding until accepted by the dealer or its authorized representative. You, the Customer may cancel this contract and receive a full refund any time before receipt of a copy of this contract signed by an authorized dealer representative by giving written notice of cancellation to the dealer. Customer by execution of this order acknowledges that Customer has read its terms and conditions and has

CUSTOMER'S SIGNATURE <i>Eugene J. Maraccini</i>	DATE <i>9/3/13</i>
ACCEPTED BY <i>EUGENE J. MARACCINI</i> DIRECTOR OF BUSINESS AFFAIRS	DATE <i>9/3/13</i>

SOUTH FAYETTE TOWNSHIP SCHOOL DISTRICT
3680 OLD OAKDALE ROAD
MCDONALD, PENNSYLVANIA 15057

TO: Board of Education
South Fayette Township School District
3680 Old Oakdale Road
McDonal, Pennsylvania 15057

Blue Bird
Bus Sales

FORM OF PROPOSAL

This proposal is submitted in accordance with the advertisement inviting proposals until 10:00 AM February 14, 2013.

The undersigned, as bidder, declares that the name of the only person or parties interested in this proposal are attached hereto, that this proposal is made without collusion with any other person, firm or corporation, what he proposes and agrees if this proposal be accepted that he will contract with the Board of Education of the South Fayette Township School District to provide and deliver zero (0) to four (4) school busses in accordance with the specifications of the South Fayette Township School District.

The bid price shall also include the lettering of the bus as per Department of Transportation requirements.

Price for Conventional Bus (72 pass.)	<u>\$86,045.00 each</u>
Price for Propane Bus (72 pass.)	<u>\$96,765.00 each</u>
Price for 24-30 School Bus	24-Passenger Diesel - \$58,710.00 30-Passenger Diesel - \$61,580.00
Price for Propane Bus (24-30)	<u>30-Passenger Propane - \$66,410.00</u>

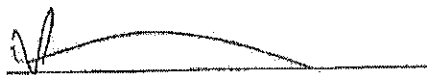
✓ Price for Conventional Bus (48 pass.)	(2) @ <u>\$82,654.00 each</u> - 2014 Diesel = \$165,308
Price for Propane Bus (48 pass.)	<u>\$93,340.00 each</u>

The Board of Education of the South Fayette Township School District reserves the right to reject any or all bids, or to accept or reject any item of any bid, waive any informalities in any bid, or to award a contract which in its judgment and discretion will be to the best interest of the school system, regardless of whether the contract so awarded is based upon the lowest bid price received; it being the intent of this section to require the Board to accept the bid of the lowest bidder only when the kind, quality and material of the equipment are the same or are equal in accordance with the state laws of the Commonwealth of Pennsylvania.

February 14, 2013
Date of Bid

(724) 898-2472
Telephone Number
5374 William Flynn Highway
Gibsonia, PA 15044
Address

Blue Bird Bus Sales of Pittsburgh, Inc.
Firm Name


Signature Authorized Representative
Jeff Pschirer, Vice President, School Bus Sales
Type or Print Name of Representative

G.O.B funds

Page 1 of 2



Marraccini, Eugene <marraccinie@pbsd.k12.pa.us>

Re: FW: Copy of South Fayette proposal

message

Marraccini, Eugene <marraccinie@pbsd.k12.pa.us>

Fri, Sep 6, 2013 at 2:01 PM

To: Jeff Pschirer <jpschirer@bluebirdpgh.com>

Cc: Scott Mergen <mergens@pbsd.k12.pa.us>, Tina Lowman <lowmant@pbsd.k12.pa.us>, Daniel Reinhard <reinhardd@pbsd.k12.pa.us>, Tim Glasspool <glasspoolt@pbsd.k12.pa.us>, Michael Brewer <brewerm@pbsd.k12.pa.us>, Ardis Pivik <pivika@pbsd.k12.pa.us>

Dear Jeff,

Please let this serve as notification of our intent to purchase two (2) 48 passenger Blue Bird diesel 2014 buses from your inventory. We are requesting immediate delivery. I will supply you with a PO# as soon as possible. As discussed, we are piggybacking the South Fayette bid you provided. Thank you.

Note: GOB Funds

Sincerely,

Gene

Eugene J. Marraccini
Director of Business Affairs
Plum Borough School District
900 Elicker Road
Plum Borough, PA 15239
Office: 412-798-6356
Cell: 412-292-8042
Fax: 412-798-6396
Email: marraccinie@pbsd.k12.pa.us

On Fri, Sep 6, 2013 at 1:25 PM, Jeff Pschirer <jpschirer@bluebirdpgh.com> wrote:

-----Original Message-----

From: copystar@bluebirdpgh.com [mailto:copystar@bluebirdpgh.com]
Sent: Friday, September 06, 2013 1:24 PM
To: Jeff Pschirer
Subject:

CS 35001
[00:c0:ee:a6:77:11]

Page 2 of 2

1500 BROAD ST.
GREENSBURG, PA 15601
Phone #: (724) 838-0852
Fax #: (724) 836-3278

Customer ID: PAALRX

* I N V O I C E *

Bill to:
Plum Borough School Dis.
Business Office
900 Elicker Road
Plum, PA 15239

Ship to:
Plum Senior High
Dr. C. Davis
900 Elicker Road
Plum, PA 15239

-Date-----Ship Via-----F.O.B.-----Terms-----
07/30/13 | UPS | Origin | Net 10
-Order-----P.O. Number-----Salesperson-----Our Order-----
07/22/13 | 13000281 | REBECCA | 64206

Req	Shp	B.O.	Item No.	Description	Price	Amount
13	13		WS-C2960S-2	Catalyst 24 Port, 5 Slot Manageable Stackable Ethernet Switch GIGE POE	1786.00	23218.00
16	16		X2YLM1FISC	1 Meter LC To SC Duplex Multimode Fiber Patch Cable	13.00	208.00
17	17		X2LLM1FISC	1 Meter LC To LC Duplex Multimode Fiber Patch Cable	13.00	221.00
1	1		X2LYM45FIS	45 Meter SC - LC Duplex Multimode Fiber Patch Cable	40.00	40.00

For SALES call 1-800-852-5802 ** THANK YOU FOR YOUR ORDER

Invoice subtotal 23687.00
Invoice total 23687.00

Fund # 34

ACCOUNT									
								13000281	F
AMOUNT								23687	00
APPROVA	<i>[Signature]</i>					<i>[Signature]</i>			

1500 BROAD ST.
 GREENSBURG, PA 15601
 Phone #: (724) 838-0852
 Fax #: (724) 836-3278

Customer ID: PAALRX

 * I N V O I C E *

Bill to:
 Plum Borough School Dis.
 Business Office
 900 Elicker Road
 Plum, PA 15239

Ship to:
 Plum Senior HS
 Dr. C Davis
 900 Elicker Road
 Plum, PA 15239

-----Date-----Ship Via-----F.O.B.-----Terms-----
 07/23/13 | | Origin | Net 10
 -----Order-----P.O. Number-----Salesperson-----Our Order-----
 06/21/13 | 12000884 | REBECCA | 64070

Req	Shp	B.O.	Item No.	Description	Price	Amount
4	4		669253-B21	HP DL380e Gen8 Rack Server	9455.00	37820.00
4	4		661118-L21	HP DL380e Gen8 E5-2470 Processor Kit	0.00	0.00
4	4		661118-B21	HP DL380e Gen8 E5-2470 Xeon Core Kit	0.00	0.00
48	48		672631-B21	HP 16GB 2RX4 PC3-12800R-11 Memory Kit	0.00	0.00
4	4		512485-001	HP iLo Advanced 1-Server Includes 1 Year Technical Support & Updates	0.00	0.00
8	8		652564-B21	HP 300GB 6G SAS 10K RPM SFF (2.5 Inch) SC Enterprise 3 Year Warranty Hard Drive	0.00	0.00
4	4		652232-B21	HP 12.7mm SATA DVD ROM Jack Black Kit	0.00	0.00
8	8		AP769B	HP 81B 8GB 1 Port PCIE Fiber Channel Host Bus Adapter	0.00	0.00
8	8		656362-B21	HP 460 Watt CS Hot Plug Power Supply	0.00	0.00
4	4		667855-B21	Pp DL380e Gen8 Fan Kit	0.00	0.00
4	4		666988-B21	HP 2U Security Bezel Kit	0.00	0.00
4	4		663478-B21	HP 2U Small Form Factor GEN8 Ball Bearing Rail Kit	0.00	0.00
4	4		339778-B21	HP Raid 1 Drive iFIO Setting	0.00	0.00
4	4		661402-B21	HP DL380e Gen8 CPU 1 Riser With SAS FIO Kit	0.00	0.00

Page 1 of 2

CCL Technologies

Invoice #: 36460 Pg. 2

1500 BROAD ST.
GREENSBURG, PA 15601
Phone #: (724) 838-0852
Fax #: (724) 836-3278

Customer ID: PAALRX

* I N V O I C E *

Bill to:
Plum Borough School Dis.
Business Office
900 Elicker Road
Plum, PA 15239

Ship to:
Plum Senior HS
Dr. C Davis
900 Elicker Road
Plum, PA 15239

-----Date-----Ship Via-----F.O.B.-----Terms-----
07/23/13 | | Origin | Net 10
-----Order-----P.O. Number-----Salesperson-----Our Order-----
06/21/13 | 12000884 | REBECCA | 64070

Reg	Shp	B.O.	Item No.	Description	Price	Amount
4	4		BC393A	HP SAS 1 Year Single Server License No Media	0.00	0.00
4	4		U6E33E	HP 3 Year 4 Hour 24x7 CarePack For DL380e ProCare Service	1220.00	4880.00

For SALES call 1-800-852-5802 Thank you for your order

7/23/13 ✓

ACCOUNT	
12000884	
AMOUNT	42700 ⁰⁰
APPROVED	<i>[Signature]</i>
	<i>[Signature]</i>

Invoice subtotal 42700.00

Invoice total 42700.00

Page 2 of 2

1500 BROAD ST.
 GREENSBURG, PA 15601
 Phone #: (724) 838-0852
 Fax #: (724) 836-3278

Customer ID: PAALRX

 * I N V O I C E *
 *

Bill to:
 Plum Borough School Dis.
 Business Office
 900 Elicker Road
 Plum, PA 15239

Ship to:
 Plum Senior HS
 Dr. C Davis
 900 Elicker Road
 Plum, PA 15239

-----Date-----Ship Via-----F.O.B.-----Terms-----
 07/22/13 | | Origin | Net 10
 -----Order-----P.O. Number-----Salesperson-----Our Order-----
 06/21/13 | 12000875 | REBECCA | 64071

Req	Shp	B.O.	Item No.	Description	Price	Amount
1	1		QR482A	HP 3PAR Store Serv 7200 2-Node 24 Bay Storage Base	8780.00	8780.00
24	24		QR496A	HP M6710 900GB SAS-2 SAS-2 2.5" Hard Drive 10,000 RPM	865.00	20760.00
1	1		QR490A	HP M6710 2.5" 2U SAS Drive Enclosure	2800.00	2800.00
1	1		QR491A	HP 6720 3.5" 4U SAS Drive Enclosure	2886.00	2886.00
4	14		QR500A	HP M6720 3TB Serial Attached SCSI2 3.5" Hadr Drive 7200 RPM	963.00	13482.00
1	1		BC767A	HP 3PAR 7200 Reporting Suite	2126.00	2126.00
1	1		BC745A	HP 3PAR 7200 Operating System Software Suite Base LTU	585.00	585.00
38	38		BC746A	HP 3PAR 7200 Operating System Suite Drive LTU	59.00	2242.00
1	1		BC749A	HP 3PAR 7200 Data Optimization Software Suite Base LTU	550.00	550.00
38	38		BC750A	HP 3PAR 7200 Data Optimization Software Suite Drive LTU	55.00	2090.00
1	1		U4K55E	HP 3 Year 4 Hour 24X7 3PAR 7200 2 Node Base Hardware Support	805.00	805.00

Page 1 of 3

1500 BROAD ST.
 GREENSBURG, PA 15601
 Phone #: (724) 838-0852
 Fax #: (724) 836-3278

Customer ID: PAALRX

 * I N V O I C E *

Bill to:
 Plum Borough School Dis.
 Business Office
 900 Elicker Road
 Plum, PA 15239

Ship to:
 Plum Senior HS
 Dr. C Davis
 900 Elicker Road
 Plum, PA 15239

-----Date-----Ship Via-----F.O.B.-----Terms-----
 07/22/13 | | Origin | Net 10
 -----Order-----P.O. Number-----Salesperson-----Our Order-----
 06/21/13 | 12000875 | REBECCA | 64071

Req	Shp	B.O.	Item No.	Description	Price	Amount
24	24		U4K46E	HP 3 Year 4 Hour 24X7 3PAR 7K Under 1TB Hardware Support	74.00	1776.00
1	1		U4K67E	HP 3 Year 4 Hour 24X7 3PAR 7200 Report Suite Software Support	1200.00	1200.00
1	1		U4K60E	HP 3 Year 4 Hour 24X7 3PAR 7200 Data Optimization Suite LTU Software Support	1917.00	1917.00
1	1		U4K56E	HP 3 Year 4 Hour 24X7 3PAR 7200 Operating System Suite LTU Software Support	1807.00	1807.00
2	2		U4K50E	HP 3 Year 4 Hour 24X7 3PAR 7K Drive Enclosure Hardware Support	285.00	570.00
14	14		U4K47E	HP 3 Year 4 Hour 24X7 3PAR 7K Over 1TB Hardware Support	93.00	1302.00
4	4		X8LLMSFISC	5 Meter LC-LC Duplex OM3 Fiber Patch Cable	17.00	68.00
6	6		03134	Universal Power Cord 10 Foot IEC320 C13 To NEMA 5-15P	6.00	36.00
4	4		AT1525EV-GY	CAT5e Patch Cable Gray 25 Foot	7.00	28.00

For SALES call 1-800-852-5802 Thank you for your order

Page 2 of 3

1500 BROAD ST.
 GREENSBURG, PA 15601
 Phone #: (724) 838-0852
 Fax #: (724) 836-3278

Customer ID: PAALRX

 * I N V O I C E *
 *

Bill to:
 Plum Borough School Dis.
 Business Office
 900 Elicker Road
 Plum, PA 15239

Ship to:
 Plum Senior HS
 Dr. C Davis
 900 Elicker Road
 Plum, PA 15239

-----Date-----Ship Via-----F.O.B.-----Terms-----
 07/22/13 | | Origin | Net 10
 -----Order-----P.O. Number-----Salesperson-----Our Order-----
 06/21/13 | 12000875 | REBECCA | 64071

Req	Shp	B.O.	Item No.	Description	Price	Amount
=====	=====	=====	=====	=====	=====	=====

ACCT

12000875 P
65810 ⁰⁰
APPRO: <i>[Signature]</i> aap

Invoice subtotal 65810.00

Invoice total 65810.00

Page 3 of 3

CCL Technologies

Invoice #: 36451 Pg. 1

1500 BROAD ST.
GREENSBURG, PA 15601
Phone #: (724) 838-0852
Fax #: (724) 836-3278

Customer ID: PAALRX

*
* I N V O I C E *
*

Bill to:
Plum Borough School Dis.
Business Office
900 Elicker Road
Plum, PA 15239

Ship to:
Plum Borough School Dis.
Business Office
900 Elicker Road
Plum, PA 15239

-Date-	-Ship Via-	-F.O.B.	-Terms-
07/22/13		Origin	Net 10
-Order-	-P.O. Number-	-Salesperson-	-Our Order-
06/26/13	Chris Davis	REBECCA	64087

Req	Shp	B.O.	Item No.	Description	Price	Amount
				Shipping charge for Hp 3PAR Equipment from PO 12000875 per Chris Davis		155.00

For SALES call 1-800-852-5802 Thank you for your order

ACCOUNT	
12000875	P
155 ⁰⁰	
APPROVAL	<i>[Signature]</i>

Invoice subtotal	155.00
Invoice total	155.00



Remit To:
 CXtec
 PO Box 5211 - Dept 116003
 BINGHAMTON, NY 13902-5211

Phone: 315-476-3000
 Fax: 315-455-1800
 Tax ID: 16-1105670

Ship To:
 Plum Borough School District
 900 Elicker Rd
 Plum Senior High School
 Plum, PA 15239

*Fund 34
35*

INVOICE	
NUMBER 6884375	
DATE 19-Jul-2013	PAGE 1 of 3
PURCHASE ORDER NUMBER 13000284	
ORDER NUMBER 927174	
CUSTOMER NBR 37408	SITE ID 744639

ACCOUNT	
13000284	
AMOUNT	18621.00
APPROVE	<i>[Signature]</i> aap

Bill To:
 Accounts Payable
 Plum Borough School District
 900 Elicker Rd
 Plum Senior High School
 Plum, PA 15239

TERMS Net 30 Days	DUE DATE 18-Aug-2013	SALESPERSON Michael Nardella	CUSTOMER CONTACT Accounts Payable	
SHIP DATE 19-Jul-2013	FOB ORIGIN	FREIGHT TERMS Prepaid & Add	SHIP VIA UPS	WAYBILL NUMBER 0

LINE NO	ITEM NUMBER	DESCRIPTION	QTY ORDERED	QTY SHIPPED	UNIT PRICE	EXTENSION
1	FREEFREIGHT	*** FREE SHIPPING FOR THIS ORDER ***	1	1	0.00	0.00
10	258747	equal2new CISCO 7961G-GE GIGABIT IP PHONE WITHOUT USER LICENSE :THESE PHONES ARE BACKED WITH A LIFETIME WARRANTY THROUGH CXTEC. Serial Numbers: FCH12128LHP, V661244	1	1	184.00	184.00
2	241093	equal2new CISCO CATALYST 2960 48 PORT 10/100 PLUS 2X 10/100/1000BASE-T/SFP SWITCH :THESE SWITCHES ARE BACKED WITH A LIFETIME WARRANTY THROUGH CXTEC. Serial Numbers: FOC1128W07L, 1096314	1	1	699.00	699.00
3	238761	equal2new CISCO CATALYST 2960 24 PORT 10/100 PLUS 2 x 10/100/1000BASE-T/SFP SWITCH :THESE SWITCHES ARE BACKED WITH A LIFETIME WARRANTY THROUGH CXTEC. Serial Numbers: FOC1148Z6BS, 1095943	1	1	510.00	510.00
4	235877	NEW COMPATIBLE GIG SX-MMF SFP WITH LC CONNECTORS AND LIFETIME WARRANTY Serial Numbers: CXSXA24794, 1089079, CXSXA24795, 1089080, CXSXA24801, 1089081, CXSXA24802, 1089082, CXSXA24803, 1089083, CXSXA24804, 1089084, CXSXA24805, 1089085, CXSXA24796, 1089086, CXSXA24797, 1089087, CXSXA24798, 1089088, CXSXA24799, 1089089, CXSXA24800, 1089090, CXSXA24806, 1089091, CXSXA24807, 1089092, CXSXA24808, 1089093, CXSXA24809, 1089094, CXSXA24810, 1089095, CXSXA24811, 1089096, CXSXA24812, 1089097, CXSXA24813, 1089098, CXSXA24814, 1089099, CXSXA24815, 1089100, CXSXA24936, 1089101, CXSXA24937, 1089102, CXSXA24938, 1089103, CXSXA24939, 1089104, CXSXA24940, 1089105, CXSXA24941, 1089106, CXSXA24942, 1089107, CXSXA24943, 1089108, CXSXA24944, 1089109, CXSXA24945, 1089110, CXSXA24946, 1089111, CXSXA24947, 1089112, CXSXA24948, 1089113, CXSXA24949, 1089114, CXSXA24950, 1089115, CXSXA24951, 1089116,	48	48	99.00	4,762.00

Page 1 of 3



Remit To:
 CXtec
 PO Box 5211 - Dept 116003
 BINGHAMTON, NY 13902-5211

Ship To:
 Plum Borough School District
 900 Elicker Rd
 Plum Senior High School
 Plum, PA 15239

Phone: 315-476-3000
 Fax: 315-455-1800
 Tax ID: 16-1105670

Bill To:
 Accounts Payable
 Plum Borough School District
 900 Elicker Rd
 Plum Senior High School
 Plum, PA 15239

INVOICE	
NUMBER 0684375	
DATE 19-Jul-2013	PAGE 2 of 3
PURCHASE ORDER NUMBER 13000254	
ORDER NUMBER 927174	
CUSTOMER NBR 37408	SITE ID 744639

TERMS Net 30 Days	DUE DATE 18-Aug-2013	SALESPERSON Michael Nardella	CUSTOMER CONTACT Accounts Payable	
SHIP DATE 19-Jul-2013	FOB ORIGIN	FREIGHT TERMS Prepaid & Add	SHIP VIA UPS	WAYBILL NUMBER 0

		CXSXA24952, 1089117, CXSXA24953, 1089118, CXSXA24954, 1089119, CXSXA24955, 1089120, CXSXA24956, 1089121, CXSXA24957, 1089122, CXSXA24968, 1089133, CXSXA26303, 1100357, CXSXA26308, 1100362, CXSXA26457, 1100711				
5	241093	equal2new CISCO CATALYST 2960 48 PORT 10/100 PLUS 2X 10/100/1000BASE-T/SFP SWITCH :THESE SWITCHES ARE BACKED WITH A LIFETIME WARRANTY THROUGH CXTEC. Serial Numbers: FOC1423Y2HX, 1064253, FCQ1536Y19Z, 1096292, FOC1104Z64Z, 1096293, FCQ1616X2DA, 1096312, FCQ1616X2E9, 1096313	5	5	699.00	3,495.00 ✓
6	258747	equal2new CISCO 7961G-GE GIGABIT IP PHONE WITHOUT USER LICENSE :THESE PHONES ARE BACKED WITH A LIFETIME WARRANTY THROUGH CXTEC. Serial Numbers: FCH11268GHP, VCC1657, FCH11278BHF, VCC1660, FCH112783WP, VCC1662, FCH112784CQ, VCC1664, FCH112783YP, VCC1667, FCH11278ARV, VCC1669, FCH11278BK1, VCC1671, FCH11268FV7, VCC1672	8	8	184.00	1,472.00 ✓
7	273938	equal2new CISCO CATALYST 2960S 48 GIGE PoE 370W 4 x SFP LAN BASE :THIS SWITCH IS BACKED WITH A LIFETIME WARRANTY THROUGH CXTEC. Serial Numbers: FOC1712Z2CQ, CC3775, FOC1706Y2D9, CC3778	2	2	2,499.00	4,998.00 ✓
8	256869	equal2new CISCO 7941G-GE GIGABIT IP PHONE WITHOUT USER LICENSE :THESE PHONES ARE BACKED WITH A LIFETIME WARRANTY THROUGH CXTEC. Serial Numbers: FCH11488FEF, V660556, INM10141KMJ, V660559, FCH10419YTP, V660560, INM10141KDV, V660568, INM10141K61, V660570, FCH1147861R, V660593, FCH10368GMD, V660603, INM10011AVS, V660614, INM10141K3R, V660616, FCH11488EHA, V660617, INM10131FYX, V660623, INM10141KUV, V660642	12	12	151.00	1,812.00 ✓
9	241093	equal2new CISCO CATALYST 2960 48 PORT 10/100 PLUS 2X 10/100/1000BASE-T/SFP SWITCH :THESE SWITCHES ARE BACKED WITH A LIFETIME WARRANTY THROUGH CXTEC.	1	1	699.00	699.00 ✓

Page 2 of 3



Remit To:
 CXtec
 PO Box 5211 - Dept 116003
 BINGHAMTON, NY 13902-5211

Phone: 315-476-3000
 Fax: 315-455-1800
 Tax ID: 16-1105670

Ship To:
 Plum Borough School District
 900 Ellicker Rd
 Plum Senior High School
 Plum, PA 15239

Bill To:
 Accounts Payable
 Plum Borough School District
 900 Ellicker Rd
 Plum Senior High School
 Plum, PA 15239

INVOICE	
NUMBER 6684375	
DATE 19-Jul-2013	PAGE 3 of 3
PURCHASE ORDER NUMBER 13000284	
ORDER NUMBER 927174	
CUSTOMER NBR 37408	SITE ID 744639

TERMS Net 30 Days	DUE DATE 18-Aug-2013	SALESPERSON Michael Nardella	CUSTOMER CONTACT Accounts Payable	
SHIP DATE 19-Jul-2013	FOB ORIGIN	FREIGHT TERMS Prepaid & Add	SHIP VIA UPS	WAYBILL NUMBER 0

Serial Numbers: FQQ1518Z1P8, 1096309				
--------------------------------------	--	--	--	--

Thank you for your business! We look forward to working with you again.

CXtec helps keep your network up and your costs down™.

Did you know we also offer:

- Networking equipment
- Voice equipment
- Data center cabling and hardware
- Top dollar for your used technology

Visit us @ www.cxtec.com

SUBTOTAL	18,621.00
TAX	0.00
INVOICE TOTAL	18,621.00

A FINANCE CHARGE of 1.5% per month will be added on past due invoices. All prices are in US Dollars.

Page 3 of 3



ISO 9001:2008 Certified

Phone: 315-476-3000
 Fax: 315-455-1800
 Tax ID: 16-1105670

Remit To:
 CXtec
 PO Box 5211 - Dept 116003
 BINGHAMTON, NY 13902-5211

Ship To:
 Plum Borough School District
 900 Elicker Rd
 Plum Senior High School
 Plum, PA 15239

Bill To:
 Accounts Payable
 Plum Borough School District
 900 Elicker Rd
 Plum Senior High School
 Plum, PA 15239

INVOICE	
NUMBER 6685499	
DATE 26-Jul-2013	PAGE 1 of 1
PURCHASE ORDER NUMBER 13000284	
ORDER NUMBER 827174	
CUSTOMER NBR 37408	SITE ID 744639

TERMS Net 30 Days	DUE DATE 25-Aug-2013	SALESPERSON Michael Nardella	CUSTOMER CONTACT Accounts Payable	
SHIP DATE 26-Jul-2013	FOB ORIGIN	FREIGHT TERMS Prepaid & Add	SHIP VIA UPS	WAYBILL NUMBER 0

LINE NO	ITEM NUMBER	DESCRIPTION	QTY ORDERED	QTY SHIPPED	UNIT PRICE	EXTENSION
1	258747	equal2new CISCO 7961G-GE GIGABIT IP PHONE WITHOUT USER LICENSE :THESE PHONES ARE BACKED WITH A LIFETIME WARRANTY THROUGH CXTEC. Serial Numbers: FCH11469P15, VCC0468, INM10151C2J, VCC0569, INM10161XGZ, VCC0575, FCH1208A9AF, VCC0579	4	4	184.00	736.00

Thank you for your business! We look forward to working with you again.
 CXtec helps keep your network up and your costs down™.

Did you know we also offer:

- Networking equipment
- Voice equipment
- Data center cabling and hardware
- Top dollar for your used technology

Visit us @ www.cxtec.com

SUBTOTAL	736.00
TAX	0.00
INVOICE TOTAL	736.00

A FINANCE CHARGE of 1.5% per month will be added on past due invoices. All prices are in US Dollars.

Final 34

ACCOUNT	
13000284 F	
AMOUNT	736 ⁰⁰
APPRO. S.	<i>[Signature]</i>

[Signature]

GovConnection, Inc.
7503 Standish Place
Rockville MD 20855
DUNS:80-967-8782

PLEASE ENCLOSE ATTACHED REMITTANCE
 RECEIPT WITH YOUR PAYMENT.

REMIT TO ADDRESS:
 GOVCONNECTION, INC.
 PO Box 382810
 PITTSBURGH PA 15250-8810

Federal ID No.	Invoice No.	Invoice Date
52-1837891	50450506	07/24/2013

Company retains a purchase money security interest in
 equipment until payment is made in full.

Sold To:

10z - #10 - 325 - 451 - 496
 PLUM BOROUGH SCHOOL DISTRICT
 BUSINESS OFFICE
 900 ELICKER RD
 PITTSBURGH PA 15239-1026

Shipped To:

PLUM SENIOR HIGH SCHOOL
 900 ELICKER ROAD
 ATTN: CHRIS DAVIS
 PITTSBURGH PA 15239



Corp. Sales (800)800-0019

Credit Dept (888)294-0268

Cust. Serv. (800)800-0019

Date of Order	Order No.	Customer Purchase Order No.	Account No.	Terms	Date Shipped	Shipped Via	
07/24/2013	49045809	13000271	2806817	NET 30	07/24/2013	HEAVYWEIGH	
Quantity		Item No.	Description	Unit Price	Extension		
Ordered	Back Ordered					Shipped	
15		12328649	SMARTUPS 1500VA LCD RM OL-2U 1	584.0000	\$8,760.00		
		12328649	Mfg# SMT1500RM2U				
<p>-----PLEASE NOTE EFT INSTRUCTIONS----- For electronic funds transfers, please remit to Citizens Bank: - ACH Payments: ABA # 2110-70175, Account # 1310873272 - WIRE Payments: ABA # 0115-00120, Account # 1310873272 Please include invoice number(s) in the transmitted information.</p>							
<p>"We provide more timely and accurate information to the business community by sharing our accounts receivable information with credit bureaus."</p>							
<p>ACCOUNT</p> <p>13000271</p> <p>AMOUNT 8,760.00</p> <p>APPROVA. <i>[Signature]</i> <i>[Signature]</i></p>							

Fund 33

Merchandise	Sales Tax	Shipping/Packaging

Backordered items will be shipped and
 invoiced to you as soon as they are available.

Page 1 of 1

Invoice Total
\$8,760.00

Ordered by: RYAN MILLIRON

Order No.	Company	Account No.	Invoice No.	Invoice Total
49045809	00005	2806817	50450506	\$8,760.00

GOVCONNECTION, INC.
 PO Box 382810
 PITTSBURGH PA 15250-8810

PLEASE ENCLOSE THIS REMITTANCE
 RECEIPT WITH YOUR PAYMENT.

00005 2806817 504505060000876000



PAYMENT REMITTANCE ADDRESS:

PO Box 2999
 Phoenix, AZ 85062-2999
 866.499.2580

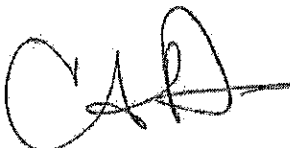
Invoice

DATE	INVOICE #
8/9/2013	14610

BILL TO
Plum Borough SD 900 Elicker Road Plum, PA 15239

SHIP TO
Plum Borough SD 900 Elicker Road Plum, PA 15239 Attn: Christopher Davis

P.O. NUMBER	TERMS	REP	SHIP	VIA	TELEPHONE #
13000371	Net 30	AT	8/8/2013	LTL Truck	412.795.0100

QUANTITY	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT
80	DC7900 SFF	HP DC7900 SFF Core 2 Duo-2.66Ghz, 2GB, 80GB, DVD <NO KEYBOARD/MSE> <NO OPERATING SYSTEM>	140.00	11,200.00
1	DC7900 SFF	HP DC7900 SFF Core 2 Duo-2.66Ghz, 2GB, 80GB, DVD, NO O/S <HOT SWAP MACHINE>	0.00	0.00
80	Lifetime Parts Warra...	Lifetime Parts Warranty	0.00	0.00
1	LTL Shipping	LTL Shipping Charge - Daylight Pro #30596456 for 60 units plus parts locker	0.00	0.00
1	UPS Ground	UPS Ground - Master Tracking # 1Z8F7W36DK12347337 for 20 units	0.00	0.00
1	Special Instructions	Special Instructions: On PEPPM Contract #524559 	0.00	0.00

PLEASE SEND ALL OTHER CORRESPONDENCE TO OUR OFFICE ADDRESS:
 766 HAMPSHIRE ROAD, UNIT B, WESTLAKE VILLAGE, CA 91361

Total	\$11,200.00
--------------	--------------------



Invoice


PAYMENT REMITTANCE ADDRESS:

PO Box 2999
 Phoenix, AZ 85062-2999
 866.499.2580

DATE	INVOICE #
8/8/2013	14600

BILL TO
Plum Borough SD 900 Elicker Road Plum, PA 15239

SHIP TO
Plum Borough SD 900 Elicker Road Plum, PA 15239 Attn: Christopher Davis

P.O. NUMBER	TERMS	REP	SHIP	VIA	TELEPHONE #
13000286	Net 30	AT	8/7/2013	LTL Truck	412.795.0100
QUANTITY	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT	
100	DC7900 SFF	HP DC7900 SFF Core 2 Duo-2.66Ghz, 2GB, 80GB, DVD <NO KEYBOARD/MOUSE> <NO OPERATING SYSTEM>	140.00	14,000.00	
3	DC7900 SFF	HP DC7900 SFF Core 2 Duo-2.66Ghz, 2GB, 80GB, DVD, NO O/S <HOT SWAP MACHINES>	0.00	0.00	
100	Lifetime Parts Warra...	Lifetime Parts Warranty	0.00	0.00	
1	LTL Shipping	LTL Shipping Charge - Daylight Pro #31344450	0.00	0.00	
1	Special Instructions	Special Instructions: PEPPM Contract #524559 	0.00	0.00	
PLEASE SEND ALL OTHER CORRESPONDENCE TO OUR OFFICE ADDRESS: 766 HAMPSHIRE ROAD, UNIT B, WESTLAKE VILLAGE, CA 91361			Total	\$14,000.00	

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