

GOB Invoices - November 2013 Approval

ASAP - Old Pivik (Series A of 2012)

Duquesne Light Company	\$ 1,948.03	September 2013
Equitable Energy	\$ 107.81	September 2013
Equitable Gas	\$ 404.54	October 2013
Home Depot	\$ 114.28	Fence Repair
Plum Borough Municipal Auth.	\$ 296.46	Sewage - Oct. 2013
Plum Borough School District	\$ 839.96	Reimburse General Fund Payroll - Teacher Moving Costs
Precision Sign & Awning	\$ 450.00	Sign - Welcome to AS@P
Schultz Installation & Service	\$ 150.00	Monthly Boiler Monitoring
	<u>\$ 4,311.08</u>	

New Holiday Park Elementary (Series A of 2012)

Duquesne Light Company	\$ 89,014.29	Initial Electrical Services
L. R. Kimball	\$ 5,090.62	Bidding
L. R. Kimball	\$ 2,479.82	Reimbursable Expenses
Russo Construction	\$ 9,800.00	November 2013 Services
Tribune Review	\$ 688.05	Plumbing, HVAC, Electrical, General Construction Bids
	<u>\$ 107,072.78</u>	

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

Tribune Review	\$ 337.77	SHS Baseball Field Fence
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Capital Improvements - Facilities, Technology (Series E of 2013)

Champion's Choice, Inc.	\$ 44,707.50	Rifle Team - Rifles
Global Access Control Systems	\$ 9,574.50	Oblock - 8 Cameras
Pampena Landscaping	\$ 1,500.00	Drainage Remediation - Leechburg Road
Terminix	\$ 2,000.00	Sr. High - Bird Control
Terminix	\$ 7,841.00	Sr. High - Birdslope
	<u>\$ 65,623.00</u>	

AS@P – Old Pivik

(Series A of 2012)



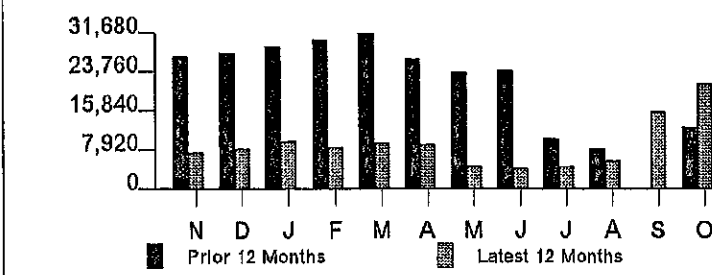
Customer Name and Service Address:
 PLUM BOROUGH SCHOOL DIST
 100 SCHOOL RD
 PITTSBURGH, PA 15239-1455

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

Usage & Demand Information | **Summary**

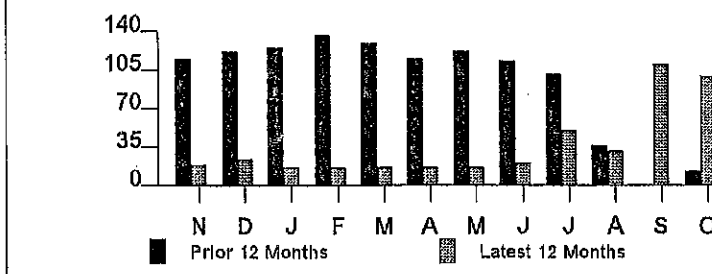
Next Scheduled Meter Reading Date: November 5, 2013

kWh Usage:



- Average Monthly Usage for the past 12 months is 9,340 kWh.
- Total Annual Usage for the past 12 months is 112,080 kWh.
- The average temperature for the billing period was 3 degrees warmer than last year.
- The Price to Compare (PTC) for your rate class is 6.06 cents/kWh. It will change every June and December. Your actual PTC may differ based on your demand and usage kWh. For more information and supplier offers visit www.oca.state.pa.us.

Billing Demand:



Prior Billing Information

Total Amount of Last Bill	\$1670.32
Total Payment(s) Received: 10/07/13	-1670.32
Total Amount Owed From Your Last Bill	\$0.00
DLC Basic Service Charges	719.37
Supplier Basic Service Charges	1228.66

TOTAL ACCOUNT BALANCE PAYABLE TO DLC **\$1948.03**

ACCOUNT

AMOUNT	
APPROVAL	

SCANNED
ERIC RYAN CORP
OCT 10 2013

ACTUAL METER READING BILL
 * See pages 3 and 4 for a complete breakdown of charges.

Estimated PA State Taxes \$132.47	Late Charge After Nov 7, 2013 1.25%	Payment Due Nov 07, 2013	Amount Due \$1948.03
--------------------------------------	----------------------------------------	-----------------------------	-------------------------

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

Account Number
1000-686-200-001

PLEASE PAY BY **Nov 07, 2013**
\$1948.03

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

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



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

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

September 2013 Billing Period

Total Amount Due	Due Date
\$ 1,393.76	10/21/2013

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

Customer Number: 70007067
Invoice Number: 70007067-118401
Bill Date: 10/04/2013

Account Summary

Previous Balance	\$800.91
Payments	(800.91)
Balance Carried Forward	0.00
Current Month Charges	1,393.76
Account Balance	\$1,393.76
Total Amount Due	\$1,393.76

Current Activity

	Quantity (DTH)	Price (DTH)	Amount (\$)
Purchase Price			
NYMEX Charge	342.7	\$3.567	\$1,222.41
Basis Charge		0.500	171.35

Current Month Usage Summary

Actual Usage (DTH)	342.7
Base Quantity	140.0
Actual Swing	202.7
Imbalance Quantity (DTH)	Covered

Actual Usage 342.7 1,393.76

Old Pivik 107.81

Current Month Charges \$1,393.76

Message Center

SCANNED
ERIC RYAN CORP

OCT 10 2013

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



625 Liberty Avenue
Pittsburgh, PA 15222-3114

Customer Number 70007067
Invoice Number 118401

Total Amount Due	Due Date
\$ 1,393.76	10/21/2013

Payments received after the due date are subject to a 1.5% late payment charge

Amount Enclosed \$

Mail Payments to:

Equitable Energy
PO Box 371529
Pittsburgh, PA 15251-7529

Wire or ACH Payments to:

BNY Mellon
Pittsburgh, PA
Account #: 0054906
ABA #: 043000261

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

Account Number: 070007067000007

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

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

Equitable Gas
reliable by nature

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

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

Billing Detail

Balance On Last Bill \$201.16

Payments and Other Credits

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

Total Payments and Other Credits (\$201.16)

Billing and Other Charges

Customer Charge \$150.00

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

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

Current Bill \$404.54

Account Balance \$404.54

Meter Statement

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

Remittance Information

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

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

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

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

dd pick

ACCOUNT									
AMOUNT									
APPROVAL									

SCANNED
ERIC RYAN CORP
NOV 08 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	\$404.54	Amount Paid	
Payments received after 11/20/13 are subject to a 1.5% late payment charge.			

0000137 01 MB 0.402 1/1 6 00001 11052013 20131104 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

01003731460000034 00349088710000404545

Supplemental Schedules

Plum Borough School District Authority

Invoice Number:
Customer Number:

70007067-118401
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>
→ 100 School Road	1592541	9/29/13	5,801.40	8/29/13	5,778.00	23.4	26.5	\$1,393.76	\$107.81 ←
151 School Road	1822013	9/29/13	2,308.00	8/29/13	2,296.80	11.2	12.7	\$1,393.76	\$51.67
3411 Leechburg Rd	1848227	9/29/13	12.20	8/29/13	10.80	1.4	1.6	\$1,393.76	\$6.50
440 Presqua Isle Dr	1756702	9/29/13	48,626.00	8/29/13	48,560.00	68.0	74.8	\$1,393.76	\$304.30
4795 Havana Dr	1747280	9/29/13	1,238.00	8/29/13	1,220.80	17.2	19.5	\$1,393.76	\$79.33
900 Flicker Road	1830296	9/29/13	82,815.00	8/29/13	82,632.00	183.0	207.5	\$1,393.76	\$844.15
						<u>302.2</u>	<u>342.8</u>		<u>\$1,393.76</u>

OPEN ITEM SUMMARY



Commercial Account



RETURN MAIL ADDRESS
PO BOX 790420
ST. LOUIS, MO 63179

Commercial Account 6035 3225 0368 7331

Statement Date 10/03/13

PLUM BOROUGH SCHOOL DISTRIC
900 ELICKER RD
ATTN: ARDIS PIVIK
PITTSBURGH, PA 15239-1026

Open Items Total	
Current	\$114.28
Past Due Invoices 1-29 Days	\$1,302.20
Past Due Invoices 30-59 Days	\$0.00
Past Due Invoices 60-89 Days	\$0.00
Past Due Invoices 90+ Days	\$0.00
TOTAL	\$1,416.48

Make Checks Payable to: HOME DEPOT CREDIT SERVICES

INSTANT SAVINGS ON THE PRODUCTS YOU USE MOST

The Home Depot® is here to help you leverage your buying power with bulk pricing on over hundreds of items. Plus, items that qualify are clearly marked in stores and online for easy shopping.

Stop by the Pro Desk and save right away!



OPEN ITEMS

Date	Purchase Location/Description	Invoice #	Purchase Order	Original Invoice Amount	Amount Due	Due Date
09/16/13	SALE ORIGINAL INVOICE	6100401	STEAMLAB	\$1,302.20	\$1,302.20	09/11/13
10/01/13	SALE ORIGINAL INVOICE	104415	ASAP	\$122.28	\$122.28	11/11/13
10/01/13	RETURN ORIGINAL	104417	ASAP	\$8.00-	\$8.00-	11/11/13
TOTAL						

GOB - ASAP

ACCOUNT	
AMOUNT	114.28
APPROVAL	[Signature] 10-14-13

Repair Fence

Questions About Your Account

ACCT MGR HOME DEPOT CREDIT SERVICE
PHONE 1-800-395-7363
FAX 1-888-965-8142
GO TO WWW.MYHOMEDEPOTACCOUNT.COM

Send PAYMENTS ONLY to:
HOME DEPOT CREDIT SERVICES
DEPT. 32 - 2503687331
PO BOX 183176
COLUMBUS OH 43218-3176

Billing Inquiries:
PO BOX 790340
ST. LOUIS, MO 63179

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	\$296.46
Invoice	Amount Enclosed
1608232	



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

33

AMOUNT DUE	\$296.46
DUE DATE	November 19, 2013
AFTER DUE DATE	\$311.28



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:	10/31/2013
Account Number:	1101300-1101300	Service From Date:	10/1/2013
Invoice Number:	1608232	Service To Date:	10/31/2013
Service Location:	PIVIK ELEMENTARY SEWAGE .	Payment Due Date:	11/19/2013

METER ID	PREV	CURR	USAGE	FROM	TO	BILLING SUMMARY	
70147984	0	10405	10,405	9/9/2013	10/9/2013	Previous Balance	161.33
70147984						Payments	-161.33
						Adjustments	0.00
						Penalty	0.00
						Balance	0.00
						Current Charges	
						Sewer-Metered	296.46



SCANNED

NOV 04 2013

ERIC RYAN CORP

Penalty Notice Delinquent accounts are subject to a 5% penalty if not paid by the due date.	AMOUNT DUE	\$296.46
After Hours Emergency: Please call 412-825-5699	DUE DATE	November 19, 2013
	AFTER DUE DATE	\$311.28

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 October 2013 monthly bill.

Sign up for Direct Debit (ACH) now!

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

Date: 10/16/13
 Time: 08:47:57

Plum Borough School District
 Voucher Summary 2013-2014
 Date Range 07/01/13 - 09/30/14

Date	Voucher #/Vendor Name	SRC	Debits	Credits	Total
09/30/13	P0930A3213	PD			
	DUE TO FUND 10			-1,723.16	-1,723.16
	GROSS WAGES		1,459.51		1,459.51
	EMPLOYER SHARE OF MCARE Medicare		20.99		20.99
	EMPLOYER SHARE OF SOSEC Social Security		89.76		89.76
	EMPLOYER SHARE OF RTD7 Retirement 7.50%		113.76		113.76
	EMPLOYER SHARE OF PAUC PA Unemployment Compensation		31.11		31.11
	EMPLOYER SHARE OF PAWC PA Workmens Compensation		8.03		8.03
	Voucher Total		1,723.16	-1,723.16	0.00
	Report Total		1,723.16	-1,723.16	0.00

Asaf - Teacher
 CLASSROOM SET UP

Fund 10 883.20
 Fund 32 839.96

 1723.16

PRECISION Sign & Awning

8 Glass Street
Carnegie, PA 15106

(PH.): 1-800-242-5212
412-278-0400
FAX: 412-278-4040

INVOICE

DATE	INVOICE #
11/2/2013	P02454

BILL TO:

SHIP TO:

PLUM SCHOOL DISTRICT

P.O. NUMBER	TERMS	REP	SHIP	VIA	F.O.B.	PROJECT
	cash on pickup					PLUM
QUANTITY	ITEM CODE	DESCRIPTION			PRICE EACH	AMOUNT
	FABR	4 X 8 PROJECT SIGN Sales Tax			450.00 7.00%	450.00 31.50
		<p>Tax Exempt</p> <p>ASAP SIGN AS REQUESTED BY DISTRICT</p> <p>Approved DAN 11-6-13</p>				
					TOTAL	450.00 31.50



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

INVOICE

Invoice Number: 131102-1
 Invoice Date: Nov 7, 2013
 Page: 1

Sold To:

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

Customer ID	Customer PO	Payment Terms		
PL410		Net 30 Days		
Sales Rep ID	Shipping Method	Ship Date		
	Courier			
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

New Holiday Park Elementary

(Series A of 2012)



Duquesne Light

Our Energy...Your Power

TSB
10/13/13

October 9, 2013

Mr. Denny Russo
i/c Plum Borough School District
38 Boulder Dr.
Pittsburgh, Pa 15239

Dear Mr. Russo

Duquesne Light Company has determined the customer charges to provide electric service for the new ~~Adlai Stevenson~~ ^{Holiday Park} Elementary School building currently under construction at 313 Holiday Park Dr. Plum, Pa

Holiday Park
Adlai Stevenson Elementary School WR-571929

The customer charge, which includes: installation of 3 utility poles and sectionalizing enclosures, 4323 ft. of power cable, technician costs, supervision, labor, material, ROW, permits, and taxes, is \$ 89,014.29.

Payment should be made payable to Duquesne Light Company in care of Earl Elder at: 469 Hershey Dr. Pittsburgh, PA 15235. Upon receipt of payment and private property right of way, we will be in touch to schedule this job for construction. If you have any question please call me at 412-393-2704.

Sincerely,

Earl R. Elder
Account Manager
Duquesne Light Company



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

Remit To:
L R Kimball
P.O. Box 905226
Charlotte, NC 28290-5226

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

Invoice Date : 11/5/2013
Invoice # : 522079
Project # : 1322000055
Invoice Group : **

Contact: Eugene Marraccini

Plum Borough-New Holiday Park ES

For Professional Services Rendered through: 10/27/2013

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	15,271.88	5,090.63	100.00	20,362.50
6000 -- Construction Administration	0.00	122,175.00	0.00	0.00	0.00	0.00
Total Fee:		407,250.00				

Total Fee Earned To Date	285,075.00
Less Previous Billings	279,984.38
Amount Due this Invoice	5,090.62

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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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

Remit To:
L R Kimball
P.O. Box 905226
Charlotte, NC 28290-5226

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

Invoice Date : 11/5/2013
Invoice # : 522080
Project # : 1322000055
Invoice Group : 01

Contact: Eugene Marraccini

Plum Borough-New Holiday Park ES

For Professional Services Rendered through: 10/27/2013

Reimbursable Expenses
Billed at 5% Markup

Expenses

Regular Expenses 1,748.22
Unit Pricing - Rate 731.60

Total Expenses 2,479.82

Amount Due This Invoice ** 2,479.82

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

Russo Construction Services

38 Boulder Drive

Pittsburgh, PA 15239

Invoice for November 2013 Services as per contract.

Total: \$9,800.00

Dennis M. Russo

Capital Improvements Facilities & Technology

(Series B of 2012)

Capital Improvements Facilities & Technology

(Series E of 2013)

Invoice 340802

Invoice Date 10/30/13

Champion's Choice, Inc.
 201 International Blvd.
 LaVergne, TN 37086 USA

Telephone: 615/793-4066

Bill To:

PLUM BOROUGH SCHOOL DISTRICT
 ATTN: MAJOR KOLAR, RIFLE
 900 ELICKER ROAD
 PLUM, PA 15239-1453
 USA

Ship To:

PLUM SENIOR HIGH SCHOOL
 ATHLETIC DIRECTOR/BOB ALPINO
 900 ELICKER RD.
 PLUM, PA 15239
 USA

Customer	Ship Via	F.O.B.		Terms	
133335	UPSCOM-DEST	DESTINATION		NET 30	
Purchase Order Number			Salesperson	Order Date	Our Order Number
13000607			HB	10/30/13	322289
Quantity Ordered	Quantity Shipped	Item Number	Unit of Measure	Unit Price	Extended Price
	Back Ordered	Item Description		Tax	
1	1	011905	EA	2675.00	2675.00
	0	ANS 1907 IN 1914 WALNUT STOCK SPORT RIFLE (RIGHT)		N	
		Serial No. 3130455			
1	1	011905	EA	2675.00	2675.00
	0	ANS 1907 IN 1914 WALNUT STOCK SPORT RIFLE (RIGHT)		N	
		Serial No. 3130444			
1	1	011905	EA	2675.00	2675.00
	0	ANS 1907 IN 1914 WALNUT STOCK SPORT RIFLE (RIGHT)		N	
		Serial No. 3130448			
1	1	011905	EA	2675.00	2675.00
	0	ANS 1907 IN 1914 WALNUT STOCK SPORT RIFLE (RIGHT)		N	
		Serial No. 3130235			
1	1	011905	EA	2675.00	2675.00
	0	ANS 1907 IN 1914 WALNUT STOCK SPORT RIFLE (RIGHT)		N	
		Serial No. 3132526			

RA Alpino
 11/16/13

(Continued)

Invoice 340802

Invoice Date 10/30/13

Champion's Choice, Inc.
 201 International Blvd.
 LaVergne, TN 37086 USA

Telephone: 615/793-4066

Bill To:

PLUM BOROUGH SCHOOL DISTRICT
 ATTN: MAJOR KOLAR, RIFLE
 900 ELICKER ROAD
 PLUM, PA 15239-1453
 USA

Ship To:

PLUM SENIOR HIGH SCHOOL
 ATHLETIC DIRECTOR/BOB ALPINO
 900 ELICKER RD.
 PLUM, PA 15239
 USA

Customer	Ship Via	F.O.B.		Terms	
133335	UPSCOM-DEST	DESTINATION		NET 30	
Purchase Order Number		Salesperson	Order Date	Our Order Number	
13000607		HB	10/30/13	322289	
Quantity Ordered	Quantity Shipped	Item Number	Unit of Measure	Unit Price	Extended Price
	Back Ordered	Item Description		Tax	
1	1	000123	EA	2050.00	2050.00
	0	ANS 1907 W/WALNUT STOCK W/4759 BUTT PLATE (RIGHT) Serial No. 3130178		N	
1	1	000123	EA	2050.00	2050.00
	0	ANS 1907 W/WALNUT STOCK W/4759 BUTT PLATE (RIGHT) Serial No. 3130187		N	
1	1	000123	EA	2050.00	2050.00
	0	ANS 1907 W/WALNUT STOCK W/4759 BUTT PLATE (RIGHT) Serial No. 3130189		N	
1	1	000123	EA	2050.00	2050.00
	0	ANS 1907 W/WALNUT STOCK W/4759 BUTT PLATE (RIGHT) Serial No. 3130206		N	
1	1	000123	EA	2050.00	2050.00
	0	ANS 1907 W/WALNUT STOCK W/4759 BUTT PLATE (RIGHT) Serial No. 3130217		N	

(Continued)

Invoice 340802

Invoice Date 10/30/13

Champion's Choice, Inc.

201 International Blvd.
LaVergne, TN 37086 USA

Telephone: 615/793-4066

Bill To:

PLUM BOROUGH SCHOOL DISTRICT
ATTN: MAJOR KOLAR, RIFLE
900 ELICKER ROAD
PLUM, PA 15239-1453
USA

Ship To:

PLUM SENIOR HIGH SCHOOL
ATHLETIC DIRECTOR/BOB ALPINO
900 ELICKER RD.
PLUM, PA 15239
USA

Customer	Ship Via	F.O.B.		Terms		
133335	UPSCOM-DEST	DESTINATION		NET 30		
Purchase Order Number		Salesperson	Order Date	Our Order Number		
13000607		HB	10/30/13	322289		
Quantity Ordered	Quantity Shipped Back Ordered	Item Number Item Description	Unit of Measure	Unit Price	Tax	Extended Price
1		1 000123 0 ANS 1907 W/WALNUT STOCK W/4759 BUTT PLATE (RIGHT) Serial No. 3130225	EA	2050.00	N	2050.00
1		1 000123 0 ANS 1907 W/WALNUT STOCK W/4759 BUTT PLATE (RIGHT) Serial No. 3130234	EA	2050.00	N	2050.00
1		1 000123 0 ANS 1907 W/WALNUT STOCK W/4759 BUTT PLATE (RIGHT) Serial No. 3130236	EA	2050.00	N	2050.00
1		1 000123 0 ANS 1907 W/WALNUT STOCK W/4759 BUTT PLATE (RIGHT) Serial No. 3132497	EA	2050.00	N	2050.00
1		1 000123 0 ANS 1907 W/WALNUT STOCK W/4759 BUTT PLATE (RIGHT) Serial No. 3132512	EA	2050.00	N	2050.00

(Continued)

Invoice 340802

Invoice Date 10/30/13

Champion's Choice, Inc.
 201 International Blvd.
 LaVergne, TN 37086 USA

Telephone: 615/793-4066

Bill To:

PLUM BOROUGH SCHOOL DISTRICT
 ATTN: MAJOR KOLAR, RIFLE
 900 ELICKER ROAD
 PLUM, PA 15239-1453
 USA

Ship To:

PLUM SENIOR HIGH SCHOOL
 ATHLETIC DIRECTOR/BOB ALPINO
 900 ELICKER RD.
 PLUM, PA 15239
 USA

Customer	Ship Via	F.O.B.		Terms	
133335	UPSCOM-DEST	DESTINATION		NET 30	
Purchase Order Number		Salesperson	Order Date	Our Order Number	
13000607		HB	10/30/13	322289	
Quantity Ordered	Quantity Shipped	Item Number	Unit of Measure	Unit Price	Extended Price
	Back Ordered	Item Description		Tax	
1		1 000123 0 ANS 1907 W/WALNUT STOCK W/4759 BUTT PLATE (RIGHT) Serial No. 3132515	EA	2050.00 N	2050.00
1		1 000123 0 ANS 1907 W/WALNUT STOCK W/4759 BUTT PLATE (RIGHT) Serial No. 3132566	EA	2050.00 N	2050.00
10		10 000938 0 ANS 7020/20 SIGHT SET FOR 1900,2000 SERIES (RIGHT)	SET	465.00 N	4650.00
10		10 520A 0 GEHMANN FRONT IRIS W/HORIZ. BAR (2.4-4.4mm)(18mm)	EA	79.00 N	790.00
10		10 566 0 GEHMANN IRIS W/SIX COLOR FILTER (BLACK)	EA	112.00 N	1120.00
10		10 B54 0 BIPOD FOR EUROPEAN, AMERICAN, & H & R RAILS	EA	17.25 N	172.50
1		1 SHIP 0 SHIPPING CHARGES Box #: 1 Wght: 13.2 UPS Tracking #: 1Z3182944248519851 Box #: 2 Wght: 43.3 UPS Tracking #: 1Z318294A846213461 Box #: 3 Wght: 43.3 UPS Tracking #: 1Z318294A847519675 Box #: 4 Wght: 43.3 UPS Tracking #: 1Z318294A847554485 Box #: 5 Wght: 43.3 UPS Tracking #: 1Z318294A848993893 Box #: 6 Wght: 28.4 UPS Tracking #: 1Z318294A847673909 Box #: 7 Wght: 28.4 UPS Tracking #: 1Z318294A848190518	EA	0.00	0.00

(Continued)

Invoice 340802

Invoice Date 10/30/13

Champion's Choice, Inc.
 201 International Blvd.
 LaVergne, TN 37086 USA

Telephone: 615/793-4066

Bill To:

PLUM BOROUGH SCHOOL DISTRICT
 ATTN: MAJOR KOLAR, RIFLE
 900 ELICKER ROAD
 PLUM, PA 15239-1453
 USA

Ship To:

PLUM SENIOR HIGH SCHOOL
 ATHLETIC DIRECTOR/BOB ALPINO
 900 ELICKER RD.
 PLUM, PA 15239
 USA

Customer	Ship Via	F.O.B.		Terms	
133335	UPSCOM-DEST	DESTINATION		NET 30	
Purchase Order Number		Salesperson		Order Date	Our Order Number
13000607		HB		10/30/13	322289
Quantity Ordered	Quantity Shipped	Item Number	Unit of Measure	Unit Price	Extended Price
	Back Ordered	Item Description		Tax	
0	0	Box #: 8 Wght: 28.4 UPS Tracking #: 1Z318294A846499725 Box #: 9 Wght: 28.4 UPS Tracking #: 1Z318294A848517531 Box #: 10 Wght: 28.4 UPS Tracking #: 1Z318294A846719942		0.00	0.00
	0				
Nontaxable Subtotal					44707.50
Taxable Subtotal					0.00
Tax					0.00
Total Invoice					44707.50

Global Access Control Systems, Inc.
Pittsburgh, PA 15223

Invoice

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

Date	Invoice #
11/1/2013	1-5805294

COSTARS NUMBER: 008-260

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

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

P.O. Number	Terms
	Net 30

Quantity	Item Code	Description	Price Each	Amount
8	IQV-IQD32SV-F1	IQV ALLIANCE MINI H.264 HD1080P INTERIOR VANDAL DOME, WIDE LENS 4.2MM, 1/37" M12, F1.8, IR	599.00	4,792.00
5	IQV-F4	IQV FIXED 3.6MM LENS FOR IQD32 FOR ALLIANCE MINI DOME	50.00	250.00
1	IQV-IQA35NE-A3	IQV ALLIANCE PRO H.264 5MP 10FPS EXTERIOR DAY/NIGHT VANDAL DOME CAMERA WIDE ANGLE	1,249.00	1,249.00
1	IQV-IQA-WM	VARIFOCAL AXF LENS 3-8MM 1/2.7" ?14, F1.5, IR IQV ALLIANCE INTERIOR/EXTERIOR VANDAL DOME WALL MOUNT ADAPTER, NO CAMERA	99.00	99.00
	SD-10	PRODUCT SUBTOTAL ***PRODUCT DISCOUNT OF 15%***	-15.00%	6,390.00 -958.50
4	NAC-CAT5E-BLUE	AC- CAT6 1000FT	320.00	1,280.00
	SD-10	PRODUCT SUBTOTAL ***PRODUCT DISCOUNT OF 15%***	-15.00%	1,280.00 -192.00
1	MISC	MISC CONDUIT, WIRING AND CONNECTORS REQUIRED	100.00	100.00
30	LBR-INH	SERVICE AND LABOR TO INSTALL AND PROGRAM ABOVE EQUIPMENT	98.50	2,955.00
		Scope of Work Add Eight cameras to O'Block Jr High. 1. Second Floor Hall 2-3-4. First Floor Hall (I think we can do this with Two cameras) 5-6. Library Hall 7. Cafeteria 8. Cafeteria Hall		

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

Subtotal
Sales Tax (0.0%)
Total

We Secure YOUR World

ACCOUNT	
34-2840-758 GQB	
AMOUNT	
APPROVAL	

Global Access Control Systems, Inc.
Pittsburgh, PA 15223

Invoice

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

Date	Invoice #
11/1/2013	I-5805294

COSTARS NUMBER: 008-260

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

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

P.O. Number	Terms
	Net 30

Quantity	Item Code	Description	Price Each	Amount
		Add MX Dome in Gym. Extend existing conduit. This lens has a 109 degree spread. We are hoping to catch the entire gym with this one dome camera. Pull Cat6 to one of the two network closets.		

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

Subtotal	\$9,574.50
Sales Tax (0.0%)	\$0.00
Total	\$9,574.50

We Secure YOUR World

Pampena Landscaping and Construction, Inc.

Invoice

322 Pampena Lane
 P.O. Box 14253
 Pittsburgh, PA 15239

Date	Invoice #
10/25/2013	12

Bill To
Plum Borough School District 900 Elicker Road Plum Borough, PA 15239 Attn. Bob Holleran

Ship To

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Due on receipt		10/25/2013			

Quantity	Item Code	Description	Price Each	Amount
1	02 Site Work	Drainage Remediation at Brooks Towing on Leechburg Road	1,500.00	1,500.00

GOB Funds

ACCOUNT											
AMOUNT	1,500 ⁰⁰										
APPROVAL	<i>Bob Holleran 10-29-13</i>										

Total

\$1,500.00



P.O. BOX 17167
MEMPHIS, TN 38187
7524 0300 NO RP 30 0402023E YNNNNNNN 0005951 53 731
5951 1 AB 0.381

ACCOUNT INVOICE	
My Customer Number:	8498611
Please Pay By:	10/14/2013
Total Due:	\$2,000.00



PLUM SCHOOLS- SR HIGH
900 ELICKER RD
PITTSBURGH PA 15239-1026



PAY ONLINE
TerminixCommercial.com



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1.800.TERMINIX



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• Toll Free: 1.800.TERMINIX
• Online: TerminixCommercial.com

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SERVICE DATE	DESCRIPTION OF SERVICES & SERVICE ADDRESS	INVOICE NUMBER	CHARGES	PAYMENTS / CREDITS	NET AMOUNT
09/26/2013	Pest Control Work Order 12620874446 Location: 900 ELICHER RD, PITTSBURGH PA 15239	328611640	\$2,000.00		\$2,000.00

GOB Funds - HS

ACCOUNT	
AMOUNT	2,000.00
APPROVAL	<i>M. Wallace</i>

DUE DATE: 10/14/2013

TOTAL DUE: \$2,000.00

This invoice reflects payments received by 09/30/2013. If you have not paid your previous balance, please make your payment today.

Please tear along line to remit.

- \$ Payment Options:**
- EasyPay automated payments (sign up at TerminixCommercial.com)
 - Pay online at My Account at TerminixCommercial.com
 - Pay by phone at 1.800.TERMINIX
 - Pay by enclosed check
 - Credit card payment. Please fill out the following:

Circle One: DISCOVER VISA MasterCard American Express SEARS
(_____) Exp date: ____ / ____

Name (as it appears on credit card): _____

Authorized Signature: _____

Amount Due: **\$2,000.00**

Amount Paid: _____

Invoice Number: 328611640

Customer Number: 8498611

PLUM SCHOOLS- SR HIGH
900 ELICHER RD
PITTSBURGH PA 15239

Sign up for EasyPay
automated payments at
TerminixCommercial.com

REMIT TO:
TERMINIX PROCESSING CENTER
201 BURSCA DRIVE
BRIDGEVILLE PA 15017



P.O. BOX 17167
MEMPHIS, TN 38187
7534 0100 NO RP 36 09162013 YNNNNNNN 0005503 XI T27
5503 1 AB 0.381

ACCOUNT INVOICE	
My Customer Number:	8498611
Please Pay By:	09/30/2013
Total Due:	\$8,389.87



PLUM SCHOOLS- SR HIGH
900 ELICKER RD
PITTSBURGH PA 15239-1026



PAY ONLINE
TerminixCommercial.com

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1.800.TERMINIX

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• Local Office: 412.787.8215
• Toll Free: 1.800.TERMINIX
• Online: TerminixCommercial.com

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SERVICE DATE	DESCRIPTION OF SERVICES & SERVICE ADDRESS	INVOICE NUMBER	CHARGES	PAYMENTS / CREDITS	NET AMOUNT
09/13/2013	Pest Control Work Order 12574073107 Tax Charge Location: 900 ELICKER RD, PITTSBURGH PA 15239	328302859	\$7,841.00 \$548.87		\$8,389.87
			<i>Tax Exempt</i>		

GOB Funds - HS

ACCOUNT	
AMOUNT	\$7,841.00
APPROVAL	<i>Michael</i>

\$ 7,841.00

DUE DATE: 09/30/2013 **TOTAL DUE: \$8,389.87**

This invoice reflects payments received by 09/16/2013. If you have not paid your previous balance, please make your payment today.

Please tear along line to remit.

- Payment Options:**
- EasyPay automated payments (sign up at TerminixCommercial.com)
 - Pay online at My Account at TerminixCommercial.com
 - Pay by phone at 1.800.TERMINIX
 - Pay by enclosed check
 - Credit card payment. Please fill out the following:

Circle One: DISCOVER VISA MasterCard American Express SEARS
(_____) Exp date: ____ / ____

Name (as it appears on credit card): _____

Authorized Signature: _____

Amount Due: **\$8,389.87**

Amount Paid: _____

Invoice Number: 328302859

Customer Number: 8498611

PLUM SCHOOLS- SR HIGH
900 ELICKER RD
PITTSBURGH PA 15239

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BRIDGEVILLE PA 15017