

## GOB Invoices - July 2014

Facility Finance  
Review Review

### ASAP - Old Pivik (Series A of 2012)

x		Borough of Plum	\$ 166.48	Crossing Guards - June 2014
x		Duquesne Light Company	\$ 1,999.11	Electricity - May 2014
x		Equitable Gas Co.	\$ 175.93	Natural Gas - June 2014
x		Plum Borough Municipal Auth.	\$ 205.43	Sewer - June 2014
x		Plum Borough School District	\$ 2,601.64	Windstream Tel. Svc. - July 2013-May 2014
x		Windstream	\$ 205.37	Telephone Service - June 2014
x		W.L. Roenigk, Inc.	\$ 2,772.00	ASAP Daily Bus Runs - June 2014
			\$ 8,125.96	

### New Holiday Park Elementary (Series A of 2012)

x		Duquesne Light Company	\$ 172.21	Electricity - May 2014
x		GovConnection, Inc.	\$ 37,239.61	Video Security Surveillance Hardware
x		Hudson Construction, Inc.	\$ 920,866.81	Construction thru 6/24/14
	x	L. R. Kimball (CDI-Infrastructure)	\$ 7,167.60	Construction Administration - June 2014
	x	L. R. Kimball (CDI-Infrastructure)	\$ 303.77	Reimbursable Expenses - June 2014
	x	Liberty Mutual Insurance	\$ 14,603.00	Builders Risk Policy
x		Lugaila Mechanical, Inc.	\$ 53,851.50	HVAC Services thru 6/30/14
x		Rucon, Inc.	\$ 14,300.00	July 2014 Services
x		Vern's Electric, Inc.	\$ 55,466.82	Electrical Services thru 6/30/14
x		Vrabel Plumbing Company, LLC	\$ 37,219.00	Plumbing Services thru 6/19/14
x		Windstream	\$ 80.55	Construction Mgr. - Data Line - June 2014
			\$ 1,141,270.87	

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

x		Apple, Inc.	\$ 3,790.00	Autistic Classroom - IPAD
	x	Apple, Inc.	\$ 158.00	MacBook (Glasspool) - Power Chargers
	x	Apple, Inc.	\$ 11.00	MacBook (Glasspool) - Power Chargers Shpg.
x		ATD-American	\$ 1,399.54	Autistic Classroom - Wall Dividers
x		Breavco LLC	\$ 12,910.50	Center Computer Lab thru 6/30/14
x		Cambium Learning	\$ 5,561.60	Special Ed. Textbooks
x		Cambium Learning	\$ 3,545.10	Special Ed. Textbooks
x		CCL Technologies	\$ 22,850.00	50 Desktop Computers for Admin. & Assts.
	x	CCL Technologies	\$ 7,550.00	50 Monitors for Admin. & Assts.
x		CCL Technologies	\$ 8,607.00	District - Network Hardware & Cabling
x		Fun and Function	\$ 213.49	Autistic Classroom - Misc. Supplies
	x	Garland/DBS, Inc.	\$ 26,969.76	SHS Roof Restoration
	x	L. R. Kimball (CDI-Infrastructure)	\$ 1,050.00	Center AC/Chiller - June 2014
	x	L. R. Kimball (CDI-Infrastructure)	\$ 225.00	Center Computer Lab - June 2014
	x	L. R. Kimball (CDI-Infrastructure)	\$ 28.23	Center Computer Lab - Reimb. Exp. June 2014
x		Lugaila Mechanical, Inc.	\$ 129,552.07	Center AC/Chiller thru 5/31/14
x		Lugaila Mechanical, Inc.	\$ 96,188.18	Center AC/Chiller thru 6/30/14
x		Pearson Education, Inc.	\$ 24,244.90	Classroom Textbooks
x		Pearson Education, Inc.	\$ 2,706.12	Classroom Textbooks
x		Pearson Education, Inc.	\$ 4,004.35	Classroom Textbooks
x		Pearson Education, Inc.	\$ 23,155.47	Classroom Textbooks
x		Pearson Education, Inc.	\$ 908.90	Classroom Textbooks
	x	Pearson Education, Inc.	\$ 16,764.42	Classroom Textbooks
	x	Pearson Education, Inc.	\$ 2,694.41	Classroom Textbooks
	x	Pearson Education, Inc.	\$ 3,099.61	Classroom Textbooks
x		School Outfitters	\$ 2,229.68	Autistic Classroom - Student Desk
x		Southpaw	\$ 924.36	Autistic Classroom - Sensory Wall
	x	TFH (USA) Ltd.	\$ 285.04	Autistic Classroom - Blackout Curtain
			\$ 401,626.73	

# New Holiday Park Elementary

(Series A of 2012)



A division of CDI-Infrastructure, LLC.

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

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

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

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

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

Invoice Date : 7/14/2014  
Invoice # : 525609  
Project # : 1322000055  
Invoice Group : \*\*

Contact: Eugene Marraccini

**Plum Borough-New Holiday Park ES**

For Professional Services Rendered through: 6/29/2014

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

Phase Code / Name	% of Contract	Phase Fee	Previous Amount	Current Amount	% Complete	Total Fee Earned
4000 -- Construction Documents	0.00	264,712.50	264,712.50	0.00	100.00	264,712.50
5000 -- Bidding	0.00	20,362.50	20,362.50	0.00	100.00	20,362.50
6000 -- Construction Administration	0.00	122,175.00	50,499.00	7,167.60	47.20	57,666.60
Total Fee:		407,250.00				
Total Fee Earned To Date						342,741.60
Less Previous Billings						335,574.00
Amount Due this Invoice						<u>7,167.60</u>

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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Bank: Bank of America, Philadelphia, PA  
ABA # : 031202084

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

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

Invoice Date : 7/14/2014  
Invoice # : 525610  
Project # : 1322000055  
Invoice Group : 01

Contact: Eugene Marraccini

Plum Borough-New Holiday Park ES

For Professional Services Rendered through: 6/29/2014

Reimbursable Expenses  
Billed at 5% Markup

Reproduction Costs for Plancon Part H

Expenses

Regular Expenses 104.83  
Unit Pricing - Rate 198.94

Total Expenses 303.77

Amount Due This Invoice \*\* 303.77

Kimball Project Manager - Steven N. Ackerman

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

## Phase : R100 -- Reimbursable Expenses

## Regular Expenses

<u>Description</u>	<u>Amount</u>
Mileage	91.72
Meals Expense	13.11
<i>Regular Expenses</i>	<u>104.83</u>

## Unit Pricing Expenses

<u>Description</u>	<u>Amount</u>
Mileage	198.94
<i>Unit Pricing</i>	<u>198.94</u>

## Total Phase : R100 -- Reimbursable Expenses

Labor :	0.00
Expense :	303.77

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**Total Project : 1322000055 -- Plum Borough-New Holiday Park ES****303.77**

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**PREMIUM NOTICE**

ACCOUNT NUMBER: 301569340



9450 SEWARD ROAD  
FAIRFIELD, OH 45014-5456

**Agent:** TELEPHONE (814)-532-0200  
ARTHUR J GALLAGHER RISK MANAGE  
MENT SERVICES INC  
210 INDUSTRIAL PARK RD STE 130  
JOHNSTOWN PA 15904 1946

**Account of:**  
PLUM BOROUGH SCHOOL DISTRICT  
AND OWNER, GENERAL CONTRACTOR  
900 ELICKER ROAD  
PITTSBURGH PA 15239

**Notice issued to:**  
PLUM BOROUGH SCHOOL DISTRICT  
AND OWNER, GENERAL CONTRACTOR  
900 ELICKER ROAD  
PITTSBURGH PA 15239

**Member Companies:**  
PEERLESS INSURANCE COMPANY

**For Billing Inquiries: 1-866-290-2920 www.libertymutualgroup.com/billing**  
**PLEASE SEE REVERSE SIDE FOR ADDITIONAL INFORMATION**

Co: 01 Loan Number: Agent: 3780336 Payment Plan: FULL PAY Invoice Date: 06/25/2014

Policy Number	Trans. Date	Account Activity	Charges/ Credits	Policy Balance	Minimum Due
IM 8985237 INLAND MARINE	05/29/2014 05/29/2014	TERRORISM RISK INSURANCE ACT NEW BUSINESS EFF 05/14/2014	328.00 14,275.00	14,603.00	14,603.00
For complete detail of all activity on this account please go to the website listed above.					

**Payment Due Date:** 07/14/2014      **Account Balance:** \$ 14,603.00      **Minimum Amount Due:** \$ 14,603.00

Please detach at perforation, retain the top portion for your records and return the bottom portion with your check or money order.

Account of: PLUM BOROUGH SCHOOL DISTRICT  
AND OWNER, GENERAL CONTRACTOR

Co: 01

Invoice Date: 06/25/2014

Please allow sufficient mail time for payment to arrive by the due date.

You may pay the minimum amount due or the total account balance.

<b>Payment Due Date</b> 07/14/2014	<b>Account Number</b> 301569340
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<b>Account Balance</b> \$ 14,603.00	<b>Minimum Due</b> \$ 14,603.00
--	------------------------------------

- \* Please make your check or money order payable to: **LIBERTY MUTUAL INSURANCE**
- \* **IMPORTANT:** Please write your account number on your check or money order - never send cash!
- \* Please notify your agent if you have a change of address.
- \* To enroll in the EFT - Automatic Withdrawals program, place an X on the black line below and fill out the reverse side.

01301569340 000000000 0001460300 0001460300 5 9

**Thank you for selecting us to service your insurance needs!**

**LIBERTY MUTUAL INSURANCE**  
PO BOX 2051  
KEENE NH 03431-7051



# Capital Improvements Facilities & Technology

(Series E of 2013)



# 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	4285172219

Invoice Date	Amount Due
06/05/14	158.00

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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

Customer Number	Customer P.O. Number	Sales Order Number	Invoice Number	Invoice Date	Terms
23362	GLASSPOOL-MBPOWER	1002616144	4285172219	06/05/14	Net 30 Days

Item	Product Number	Product Description	Total Ordered	Total Shipped	Unit Price	Extended Price
001	MD506LL/A	85W MAGSAFE 2 POWER ADAPTER-U	2	2	79.00	158.00

Web Order Number: 1002616144

*13-14 GOB Act. Y.*

ACCOUNT	
AMOUNT	
APPROVAL	

*2 Power Chargers For macbook (GLASSPOOL)*

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	05/21/14	06/05/14	FEDERAL EX	IN	158.00

After Remitting Payment Retain This Portion Of Invoice For Your Records.

Please See Reverse Side For Terms And Conditions Pertaining To This Order.

Shipped From:  
F/G Distribution Center  
Elk Grove, Ca 95758

Special Instructions:

Tax 0.00

Shipping Charges

**TOTAL** USD 158.00

Apple Inc.





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	4285189075

Invoice Date	Amount Due
06/05/14	11.00

0001751 01 MB 0.432 \*\*AUTO T6 0 8077 15239-102600 C01-P01752-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	Customer P.O. Number	Sales Order Number	Invoice Number	Invoice Date	Terms
23362	GLASSPOOL-MBPPPOWER	1002616144	4285189075	06/05/14	Net 30 Days

Item	Product Number	Product Description	Total Ordered	Total Shipped	Unit Price	Extended Price
002	EXPSHIP	EXPEDITED SHIPPING CHARGE	1	1	11.00	11.00

Web Order Number: 1002616144

13-14 GOB Acct. Yr.

ACCOUNT	
AMOUNT	
APPROVAL	

Shipping For macbook Power Chargers

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	05/21/14		FEDERAL EX	IN	11.00

After Remitting Payment Retain This Portion Of Invoice For Your Records.

Please See Reverse Side For Terms And Conditions Pertaining To This Order:

Shipped From:  
F/G Distribution Center  
Elk Grove, Ca 95758

Special Instructions:

Tax 0.00

Shipping Charges

TOTAL USD 11.00

Apple Inc.

CCL Technologies

Invoice #: 37600 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 Senior High  
Chris Burkey  
900 Elicker Road  
Plum, PA 15239

-----  
-Date-----Ship Via-----F.O.B.-----Terms-----  
07/14/14 | UPS | Origin | Net 10  
-Order-----P.O. Number-----Salesperson-----Our Order-----  
07/08/14 | 14000045 | REBECCA | 65287  
-----

Req	Shp	B.O.	Item No.	Description	Price	Amount
50	50		E4S07A8#ABA	HP Business P231 LED LCD 23" Adjustable Display Angle Monitor 1920X1080	151.00	7550.00

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

Invoice subtotal 7550.00  
-----  
Invoice total 7550.00  
=====



# INVOICE

INVOICE #	PG. #
CI-GDI0003194	1
INVOICE DATE	
06/30/2014	

Garland/DBS, Inc.  
3800 E 91ST STREET  
CLEVELAND, OH 44105

Make All Remittances To:  
  
GARLAND / DBS, INC.  
3800 EAST 91ST STREET  
CLEVELAND, OH 44105

Sold To: PLUM BOROUGH SCHOOL DISTRICT  
900 ELICKER ROAD  
PLUM, PA 15239

Ship To: PLUM HIGH SCHOOL  
900 ELICKER ROAD  
C/O TUSCANO MAHER ROOFING  
PLUM, PA 15239

Payment Due: 08/14/2014

Salesman: GREG KASHUR

Order No.	Order Date	Cust #	Loc	Salesman	P.O. #	Job #	Ship Via		Col/PPD
SO0109359	5/29/2014	399332	GUS	263513	<del>1300858</del>	SALO0040607			
QTY ORDERED	QTY SHIPPED	QTY BO	REFERENCE NUMBER DESCRIPTION			UOM	UNIT PRICE	NET PRICE	
14	14	0	4356	StressPly® EUV			RL	\$295.00	\$4,130.00
18	18	0	4383	StressPly® IV Plus			RL	\$258.00	\$4,644.00
11	11	0	4113	HPR® Torch Base Sheet			RL	\$195.00	\$2,145.00
11	11	0	7336-5	Weatherking®			EA	\$99.00	\$1,089.00
20	20	0	4840-6	GarMesh® 6"			EA	\$52.00	\$1,040.00
35	35	0	7425-5	Silver-Flash®			EA	\$132.00	\$4,620.00
20	20	0	7110-5	Flashing Bond®			EA	\$97.00	\$1,940.00
30	30	0	7421-5	Silver-Shield®			EA	\$230.00	\$6,900.00
30	30	0	2130-ALUM	Tuff-Stuff MS Aluminum Stone			EA	\$13.50	\$405.00
			USC	DISCOUNT					-269.13
			USC	CHARGE					0.00

<small>TAX EXEMPTION CERTIFICATE REQUIRED IF NON TAXABLE. WE HEREBY CERTIFY THAT THESE GOOD WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6.7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THERE OF. SEE REVERSE SIDE FOR ADDITIONAL TERMS AND CONDITIONS.</small>	<b>THANK YOU FOR YOUR BUSINESS</b>		<b>SALES SUBTOTAL:</b>	26,643.87
	<b>JOB:</b>	PLUM BOROUGH SCHOOL DISTRICT	<b>MISC CHARGES:</b>	0.00
	<b>TERMS:</b>	Net 30 Days	<b>FREIGHT:</b>	325.89
			<b>STATE SALES TAX:</b>	0.00
	<b>If Received By:</b>		<b>TOTAL</b>	26,969.76



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

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

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

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

Invoice Date : 7/14/2014  
Invoice # : 525615  
Project # : 1322000271  
Invoice Group : \*\*

Contact: Eugene Marrassini

Plum Borough-Center Elementary A/C  
For Professional Services Rendered through: 6/29/2014  
Lump Sum Fee: \$28,000.00

Phase Code / Name	% of Contract	Phase Fee	Previous Amount	Current Amount	% Complete	Total Fee Earned
4000 -- Construction Documents	0.00	19,600.00	19,600.00	0.00	100.00	19,600.00
5000 -- Bidding	0.00	1,400.00	1,400.00	0.00	100.00	1,400.00
6000 -- Construction Administration	0.00	7,000.00	5,250.00	1,050.00	90.00	6,300.00
Total Fee:		28,000.00				
Total Fee Earned To Date						27,300.00
Less Previous Billings						26,250.00
Amount Due this Invoice						1,050.00

Kimball Project Manager - Steven N. Ackerman

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



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

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

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

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

Invoice Date : 7/14/2014  
Invoice # : 525613  
Project # : 1322000270  
Invoice Group : \*\*

Contact: Eugene Marraccini

Plum-Center Elementary Computer Lab  
For Professional Services Rendered through: 6/29/2014  
Lump Sum Fee: \$5,900.00

Phase Code / Name	% of Contract	Phase Fee	Previous Amount	Current Amount	% Complete	Total Fee Earned
4000 -- Construction Documents	0.00	3,900.00	3,900.00	0.00	100.00	3,900.00
5000 -- Bidding	0.00	500.00	500.00	0.00	100.00	500.00
6000 -- Construction Administration	0.00	1,500.00	1,125.00	225.00	90.00	1,350.00
Total Fee:		5,900.00				

Total Fee Earned To Date	5,750.00
Less Previous Billings	5,525.00
<b>Amount Due this Invoice</b>	<b>225.00</b>

Kimball Project Manager - Steven N. Ackerman

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Bank: Bank of America, Philadelphia, PA  
ABA # : 031202084

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

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

Invoice Date : 7/14/2014  
Invoice # : 525614  
Project # : 1322000270  
Invoice Group : 01

Contact: Eugene Marraccinni

Plum-Center Elementary Computer Lab

For Professional Services Rendered through: 6/29/2014

Reimbursable Expenses

Expenses

Regular Expenses

28.23

Total Expenses

28.23

Amount Due This Invoice \*\*

28.23

Kimball Project Manager - Steven N. Ackerman

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

Phase : R100 -- Reimbursable Expenses

Regular Expenses

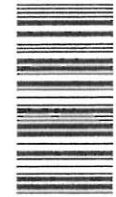
<u>Description</u>	<u>Amount</u>
Courier Expense	28.23
<i>Regular Expenses</i>	<u>28.23</u>
Total Phase : R100 -- Reimbursable Expenses	Labor : 0.00
	Expense : 28.23
<hr/>	
Total Project : 1322000270 -- Plum-Center Elementary Computer Lab	28.23



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

To obtain the toll-free number for Customer Service, please refer to the back of this invoice

**INVOICE #** 4023288764  
**Purchase Order #:** 1300087 *13000887*  
**Document Control #:** 1007469261  
**# of Cartons:** 24  
**FOB:** Indianapolis  
**Ship Via:** IND-OD-PPD  
**Tax Certificate:** 999999999999999  
**Invoice Date:** 07/02/2014  
**Payment Due:** 08/01/2014  
**Invoice Routing:** 1C



**BILL - TO**

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

**SHIP - TO**

JEFF HADLEY  
 CENTER ELEMENTARY SCHOOL  
 201 CENTER NEW TEXAS RD  
 PITTSBURGH PA 15239

Acct.# 2160716

Acct.# 2406543

Title/Description	Copyright	ISBN-10/Material#	ISBN-13/Material#	Qty	Unit Price	Discount	Extended Price
MTH12 CC SE (HC) + ETXT 6YR LIC	2012	032867261-0	978032867261-5	53	65.97	NET	3,496.41
MTH12 CC SE (HC) + ETXT 6YR LIC	2012	032867262-9	978032867262-2	45	65.97	NET	2,968.65
MTH12 CC SE (HC) + ETXT 6YR LIC	2012	032867263-7	978032867263-9	71	65.97	NET	4,683.87
MTH12 CC SE (HC) + ETXT 6YR LIC	2012	032867264-5	978032867264-6	68	65.97	NET	4,485.96

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

MTH12 CC BKND ETXT/IPAD 6YR LIC	2012	0-328-73118-8	978032873118-3	53	IN PROCESS		
MTH12 CC BKND ETXT/IPAD 6YR LIC	2012	0-328-73119-6	978032873119-0	45	IN PROCESS		
MTH12 CC BKND ETXT/IPAD 6YR LIC	2012	0-328-73120-X	978032873120-6	71	IN PROCESS		
MTH12 CC BKND ETXT/IPAD 6YR LIC	2012	0-328-73121-8	978032873121-3	68	IN PROCESS		

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Page 2 of 2

**INVOICE #** 4023288764      Purchase Order #: 1300087      Document Control #: 1007469261

Title/Description	Copyright	ISBN-10/Material#	ISBN-13/Material#	Qty	Unit Price	Discount	Extended Price
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INSTRUCTIONS THIS ORDER:  
4127954420

ALL RETURNS MUST BE AUTHORIZED IN ADVANCE BY  
CUSTOMER SERVICE. SEE REVERSE SIDE FOR INSTRUCTIONS.  
INTERNAL USE ONLY: 7023444453

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

PLEASE MAKE PAYMENT IN U.S. DOLLARS

PRODUCT CHARGE	15,634.89
SHIPPING/HANDLING	1,129.53
TOTAL	16,764.42
<b>AMOUNT DUE \$</b>	<b>16,764.42</b>

**THANK YOU FOR YOUR ORDER**

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

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

**INVOICE #** 4023288765  
Purchase Order #: ~~1300087~~  
Document Control #: 1007469261  
# of Cartons: 12  
FOB: Indianapolis  
Ship Via: IND-OD-PPD  
Tax Certificate: 999999999999999  
Invoice Date: 07/02/2014  
Payment Due: 08/01/2014  
Invoice Routing: 1C



**BILL - TO**

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

**SHIP - TO**

JEFF HADLEY  
CENTER ELEMENTARY SCHOOL  
201 CENTER NEW TEXAS RD  
PITTSBURGH PA 15239

Acct.# 2160716

Acct.# 2406543

Title/Description	Copyright	ISBN-10/Material#	ISBN-13/Material#	Qty	Unit Price	Discount	Extended Price
MTH 09 Clsm Manip Kit Pkg Gr.3/	2009	032836501-7	978032836501-2	4	411.97	NET	1,647.88
MTH 09 Clsm Manip Kit Pkg Gr.5/	2009	032836502-5	978032836502-9	2	411.97	NET	823.94
The following items are scheduled to be delivered. Thank you for your patience.							
MTH12 CC BKND ETXT/IPAD 6YR LIC	2012	0-328-73118-8	978032873118-3	53	IN PROCESS		
MTH12 CC BKND ETXT/IPAD 6YR LIC	2012	0-328-73119-6	978032873119-0	45	IN PROCESS		
MTH12 CC BKND ETXT/IPAD 6YR LIC	2012	0-328-73120-X	978032873120-6	71	IN PROCESS		
MTH12 CC BKND ETXT/IPAD 6YR LIC	2012	0-328-73121-8	978032873121-3	68	IN PROCESS		

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INSTRUCTIONS THIS ORDER:  
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PLEASE MAKE PAYMENT IN U.S. DOLLARS

PRODUCT CHARGE	2,471.82
SHIPPING/HANDLING	222.59
TOTAL	2,694.41
<b>AMOUNT DUE \$</b>	<b>2,694.41</b>

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 PHONE: 800-848-9500 FAX: 877-260-2530



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**BILL TO:**  
  
 PLUM BOROUGH SCHL DIST  
 BUSINESS OFFICE  
 900 ELICKER ROAD  
 PLUM PA 15239

**SHIP TO:**  
  
 PLUM SENIOR HIGH  
 PLUM BOROUGH SCHOOL DIST  
 900 ELICKER RD  
 PITTSBURGH PA 15239

**BILL-TO NO.** 081-64430-000  
**BILL-TO SAN**

**SHIP-TO NO.** 081-64430-001  
**SHIP-TO SAN**

**INVOICE ROUTING**  
 DUP IN BOX/ORIG TO BILL-TO  
**INVOICE DATE** 07/10/14 **PAYMENT DUE** 08/09/14

PO NUMBERS IF MULTIPLE ORDERS	AUTHOR	TITLE	Edition	Discount code see back	ISBN	QUANTITY	PRICE	DISCOUNT	AMOUNT
	ZIMBARDO &	PSYCH AP ED DISCOVERNG ISBN-13= 9780132462808		01K	0-13-246280-X	33	86.97	0.0%	2870.01

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33  
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 CRANBURY N.J. 08512-3605

**SEND PAYMENT TO:**  
 PEARSON EDUCATION  
 P.O. BOX 409479  
 ATLANTA GA 30384 9479

<b>SUB TOTAL</b>	2870.01
<b>SHIPPING</b>	229.60
<b>TAX</b>	.00
<b>INVOICE TOTAL</b>	3099.61

**THANK YOU FOR YOUR ORDER**



TFH (USA) LTD. - Special Needs Toys  
 - TFH Sensory Activities  
 4537 GIBSONIA ROAD GIBSONIA, PA 15044  
 PHONE: (724)444-6400 FAX: (724) 444-6411

**Invoice 186558**

Customer 15239

"ORDER ONLINE"

[www.specialneedstoys.com/usa](http://www.specialneedstoys.com/usa)

[www.tfhsensoryactivities.com](http://www.tfhsensoryactivities.com)

**Bill To:**

Plum Borough School District  
 201 Center New Texas Road  
 Plum, PA 15239  
 U.S.A.

**Ship To:**

Plum Borough School District  
 201 Center New Texas Road  
 Plum, PA 15239  
 U.S.A.

Date		Ship Via		F.O.B.		Terms	
07/03/14		UPS		ORIGIN		NET 30 DAYS	
Purchase Order Number			Order Date	Salesperson		Our Order Number	
<del>13000867</del>			06/01/14	MM		150473	
Req.	Quantity	B.O.	Item Number	Description (Customer part No.)	Unit Price	Amount	
	Ship						
1	1	0	9BOCT32X100	Blackout Curtain with White Liner 32 x 100 including Track	299.00	284.05	
					NonTaxable Subtotal	284.05	
					Taxable Subtotal	0.00	
					Tax	0.00	
Net due on 08/02/14					Total Invoice	284.05	
					Paid/Applied	0.00	
					Pay Disc. Applied	0.00	
					Balance Inv.	284.05	