

GOB Invoices -November 2014

Facility Finance
Review Review

New Pivik Elementary (Series of 2010)

			\$	-	
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ASAP - Old Pivik (Series A of 2012)

x		Duquesne Light Company	\$	2,001.84	Electricity - September 2014
x		Schultz Installation & Service	\$	150.00	Monthly Boiler Monitoring - September 2014
x		UGI Energy	\$	240.68	Equitable gas September 2014
x		Windstream	\$	79.28	Telephone Service - October 2014
x		Windstream	\$	133.19	Telephone Service - October 2014
x		Plum Boro Municipal Authority	\$	276.63	Sewer October 2014
x		Comcast	\$	193.70	Extend Phone Lines-Monitor Fire alarms
			\$	3,075.32	

New Holiday Park Elementary (Series A of 2012)

x		Duquesne Light Company	\$	2,001.68	Electricity - September 2014
x		Hudson Construction, Inc.	\$	731,410.31	Construction thru 10/21/2014
x		Lugaila Mechanical Inc.	\$	135,216.00	HVAC Services thru 10/31/14
x		Rucon, Inc.	\$	14,300.00	November 2014 Services
x		Vern's Electric, Inc.	\$	87,864.75	Electrical Services thru 10/31/14
x		Vrabel Plumbing Company, LLC	\$	66,723.50	Plumbing Services thru 10/24/14
x		Windstream	\$	114.18	Construction Mgr. - Data Line - September 2014
x		L.R. Kimball	\$	7,167.60	Services thru 10/26/14
x		L.R. Kimball	\$	498.78	Reimbursable Expenses thru 10/26/14
			\$	1,045,296.80	

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

x		School Health	\$	596.76	Nurses Couch
x		Apperson	\$	1,118.88	Datalink 1200 Bundle package
			\$	1,715.64	

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

x		ACCENT	\$	3,862.50	District Door Entry System
x		ACCENT	\$	3,200.00	District Door Entry System
x		U.S. Computing, Inc.	\$	1,757.51	Redistricting Software
x		Follett	\$	64.40	Books
x		Follett	\$	825.88	Books
x		Follett	\$	220.35	Books
x		Follett	\$	100.55	Books
x		Scholastic	\$	985.05	New York Times Upfront
x		Cambium	\$	1,029.00	Books
x		B&R Pools	\$	23,920.00	Install 6 Starting Blocks HS
x		ABDO-Publishing	\$	190.55	Books
x		Pearson	\$	128.49	Math 2nd Grade
x		Smart Solutions	\$	8,600.00	Whiteboard
x		Mason Crest	\$	678.60	Books
x		Rosen Publishing	\$	521.30	Books
x		Mobile Radio	\$	2,595.00	Bus Radios
			\$	48,679.18	

AS@P – Old Pivik

(Series A of 2012)



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

Amz

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, 2014		Prior Billing Information	
kWh Usage:		Total Amount of Last Bill	\$2728.39
		Total Payment(s) Received: 09/29/14	<u>-1217.52</u> <i>pc</i>
<ul style="list-style-type: none"> Average Monthly Usage for the past 12 months is 20,790 kWh. Total Annual Usage for the past 12 months is 249,480 kWh. The average temperature for the billing period was 4 degrees colder than last year. The Price to Compare (PTC) for your rate class is 8.14 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.eca.state.pa.us. 		Total Amount Owed From Your Last Bill	<i>8</i> \$1510.87
Billing Demand:		DLC Basic Service Charges	859.44
		Supplier Basic Service Charges	1142.40
		TOTAL ACCOUNT BALANCE PAYABLE TO DLC	<u>\$3512.71</u>
			<i>- 1510.87</i>
			<i>2,001.84</i>
			<i>3454</i>
			<i>2,001.84</i>
			<i>Sept</i>
			<i>mm 16. 20-11</i>
			<i>APPROVED</i>
			SCANNED
			ERIC RYAN CORP
			OCT 15 2014
		ACTUAL METER READING BILL	
		* See pages 3 and 4 for a complete breakdown of charges.	
Estimated PA State Taxes	Late Charge After Nov 10, 2014	Payment Due	Amount Due
\$135.09	1.25%	Nov 10, 2014	\$3512.71

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

Account Number
1000-686-200-001

PLEASE PAY BY **Nov 10, 2014**
\$3512.71

#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





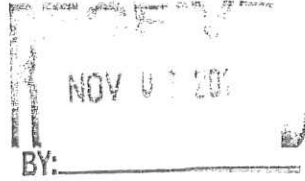
SCHULTZ
 INSTALLATION & SERVICE CO.
 PO BOX 896 MARS, PA. 16046
 724.625.2225

INVOICE

Invoice Number: 1411002-1
 Invoice Date: Nov 7, 2014
 Page: 1

Sold To:

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



Customer ID

PL410

Sales Rep ID

Keith G.

Customer PO

140000114

Shipping Method

Courier

Payment Terms

Net 30 Days

Ship Date

Due Date

12/7/14

Quantity	Item	Description	Unit Price	Amount
		Service fee for Monthly Monitoring Service of the boiler located at the Pivik Elementary School for 7/1/14 to 6/30/15 school year.		150.00

ACCOUNT	
AMOUNT	150.00
APPROVAL	MIA 11-6-14

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

UGI Energy Services, LLC
 dba UGI EnergyLink
 One Meridian Blvd., Suite 2C01
 Wyomissing, PA 19610
 (800) 427-8545

Invoice Number: G2481242
 Invoice Date: 10/24/2014
 Salesperson: Auld
 Gas Utility: EQUITABLE

RECEIVED
 OCT 30 2014

PLUM BOROUGH SCHOOL DISTRICT AUTHORITY
 PO BOX 980
 ELLWOOD CITY, PA 16117-0980

SCANNED

OCT 28 2014

ERIC RYAN CORP.

ACCOUNT											
<i>011963</i>											
<i>01536</i>											
<i>1132.07 240.68</i>											
<i>mm 11-3-14</i>											

Customer No: PLUM510

MONTH
 Sep-2014

Facility: 100 SCHOOL ROAD - EQUITABLE Acct Num: 003731460000034
 Meter: 1592541

Service Period: 08/28/2014 - 09/29/2014

Quantity	Unit	Description	Price	Amount
54	DTH	Full Requirements	4.457	\$240.68

Net Volume: 54 DTH

Fac./Mtr Total Cost:

345
 \$240.68 ✓

Facility: 151 SCHOOL ROAD - EQUITABLE Acct Num: 003731460000042
 Meter: 1822013

Service Period: 08/28/2014 - 09/29/2014

Quantity	Unit	Description	Price	Amount
12	DTH	Full Requirements	4.457	\$53.48

Net Volume: 12 DTH

Fac./Mtr Total Cost:

\$53.48 ✓

Facility: 3411 LEECHBURG RD - EQUITABLE Acct Num: 003731460000026
 Meter: 1848227

Service Period: 08/28/2014 - 09/29/2014

Quantity	Unit	Description	Price	Amount
2	DTH	Full Requirements	4.457	\$8.91

Net Volume: 2 DTH

Fac./Mtr Total Cost:

\$8.91 ✓

Facility: 440 PRESQUA ISLE DR - EQUITABLE Acct Num: 003250040000018
 Meter: 1756702

Questions about your bill please call UGI Energy Services, LLC at
 1-800-427-8545 or 610-373-7999
 Make Checks Payable to UGI Energy Services, LLC

Please return this portion with your payment payable to:

UGI Energy Services, LLC
 P.O. Box 827032
 Philadelphia, PA 19182

Customer No: PLUM510
 Invoice Number: G2481242

DUE DATE 11/08/2014

PLUM BOROUGH SCHOOL DISTRICT AUTHORITY
 PO BOX 980
 ELLWOOD CITY, PA 16117-0980

Amount Due \$1,372.75
240.68
 Late charges applied if paid
 after due date *1132.07*



stream. **RECEIVED**

ASX

Account number	Telephone number	Invoice date
020440931	724-327-7424	October 09, 2014

Please call Windstream Communications toll free or visit our website.
 For Sales/Billing/Account Changes: 1-800-843-9214
 For Repair/Technical Support: 1-866-990-3282
 Website: www.windstream.com

ADLAI STEVENSON ELEMENTARY SCHOOL
 PLUM BOROUGH SCHOOL DISTRICT
 PO BOX 980
 ELLWOOD CITY PA 16117-0980

SCANNED

OCT 15 2014

ERIC RYAN CORP

RECEIVED
OCT 21 2014

BY:

**With Windstream
 Web Hosting,
 you can create
 your own business
 website with ease:**

- Design professional-looking websites and create email accounts with user-friendly templates
- Drive traffic and improve customer relationships with a robust tool set
- Sell your products and services online via eCommerce
- Pay as low as \$9.99 per month

Visit windstream.com/webhost
Call 877.401.0595

Service At-A-Glance

Previous Bill	\$157.34
Payments/Adjustments thru 10/07	\$78.09 CR
Amount Previously Due - DUE IMMEDIATELY <i>pc</i>	\$79.25
Current Charges Due - 10/29/14	<u>\$79.28</u>
Total Amount Due	\$158.53

AMOUNT	13502
APPRO	7928

Use of the Services constitutes your agreement to Windstream's Terms and Conditions maintained at www.windstream.com/terms, or you may request a copy by calling the number at the top of the bill. See "Windstream Customer Message" section on this bill for any recent changes to Windstream's Terms and Conditions. If you are a business customer with an existing contract, those contract terms will control.

mm h 10.29.14

Pay My Bill

On-line: For easy payments 24 hours a day, visit www.windstreamonline.com.
In person: To find a retail store location near you, visit www.windstream.com/support.
By Mail: Send your check and payment slip to the address below.
By Phone: For automated payments or to speak to a representative, call 1-800-537-7755.

Detach and return this payment slip with your check payable to WINDSTREAM PENNSYLVANIA, LLC.

windstream.

ATTN: SUPPORT SERVICES

1720 GALLERIA BLVD
 CHARLOTTE, NC 28270 Address Service Requested

Account number	Telephone number	Due date
020440931	724-327-7424	October 29, 2014
Amount Due		\$158.53
Payment enclosed	\$ <input type="text"/>	

888 020440931 7

Check here for address changes noted on reverse side.

1172019463 PRESORT 19463 1 AB 0.406 P1C85



ADLAI STEVENSON ELEMENTARY SCHOOL
 PLUM BOROUGH SCHOOL DISTRICT
 PO BOX 980
 ELLWOOD CITY PA 16117-0980

WINDSTREAM
 PO BOX 9001908
 LOUISVILLE, KY 40290-1908



windstream.



OCT 15 2014

BY: _____

Account number 020181291	Telephone number 724-733-1500	Invoice date October 09, 2014
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Please call Windstream Communications toll free or visit our website.
 For Sales/Billing/Account Changes: 1-800-843-9214
 For Repair/Technical Support: 1-866-990-3282
 Website: www.windstream.com

ADLAI STEVENSON
 PLUM BORO SCHOOL
 PO BOX 980
 ELLWOOD CITY PA 16117-0980

RECEIVED SCANNED
 OCT 21 2014 OCT 15 2014
 ERIC RYAN CORP

**With Windstream
 Web Hosting,
 you can create
 your own business
 website with ease:**

- Design professional-looking websites and create email accounts with user-friendly templates
- Drive traffic and improve customer relationships with a robust tool set
- Sell your products and services online via eCommerce
- Pay as low as \$9.99 per month

**Visit windstream.com/webhost
 Call 877.401.0595**

Service At-A-Glance

Previous Bill	\$264.28
Payments/Adjustments thru 10/07	\$131.16 CR
Amount Previously Due - DUE IMMEDIATELY	\$133.12
Current Charges Due - 10/29/14	\$133.19
Total Amount Due	\$266.31

ACCOUNT	
AMOUNT	133.19
APPROVAL	mm 10-22-14

Pay My Bill

On-line: For easy payments 24 hours a day, visit www.windstreamonline.com.
In person: To find a retail store location near you, visit www.windstream.com/support.
By Mail: Send your check and payment slip to the address below.
By Phone: For automated payments or to speak to a representative, call 1-800-537-7755.

Detach and return this payment slip with your check payable to WINDSTREAM PENNSYLVANIA, LLC.

windstream.
 ATTN: SUPPORT SERVICES
 1720 GALLERIA BLVD
 CHARLOTTE, NC 28270

Address Service Requested

Account number 020181291	Telephone number 724-733-1500	Due date October 29, 2014
Amount Due		\$266.31
Payment enclosed	\$ _____	

888 020181291 9

Check here for address changes noted on reverse side.

1172017465 PRESORT 19465 1 AB 0.406 P1C85



ADLAI STEVENSON
 PLUM BORO SCHOOL
 PO BOX 980
 ELLWOOD CITY PA 16117-0980

WINDSTREAM
 PO BOX 9001908
 LOUISVILLE, KY 40290-1908



7000888000000002018129141410070000002663127

RECEIVED
NOV 06 2014

PLUM BOROUGH MUNICIPAL AUTHORITY

BY: _____ **PAYMENT STUB**

412-793-7331

Please Return This Portion With Your Payment

Water / Sewer / Sanitation Bill

Account Number	Please Pay
1101300-1101300	\$276.63
Invoice	Amount Enclosed
1926389	

ACCOUNT

PLUM BOROUGH SCHOOL DISTRICT 33
C/O UTILITY COST CUTTERS
PO BOX 980
ELLWOOD CITY PA 16117-0980

276.63

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

APPROVAL _____

micw 11-6-14

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

AMOUNT DUE	\$276.63
DUE DATE	November 18, 2014
AFTER DUE DATE	\$290.22



Please keep this portion for your records

Name:	SCHOOL DISTRICT, PLUM BOROU	Invoice Date:	10/31/2014
Account Number:	1101300-1101300	Service From Date:	10/1/2014
Invoice Number:	1926389	Service To Date:	10/31/2014
Service Location:	0 OLD PIVIK ELEMENTARY SEWAGE .	Payment Due Date:	11/18/2014

METER ID	PREV	CURR	USAGE	FROM	TO	BILLING SUMMARY	
70147984	0	9477	9,477	9/9/2014	10/9/2014	Previous Balance	209.25
70147984						Payments	-209.25
						Adjustments	0.00
						Penalty	4.76
						Balance	4.76
						Current Charges	
						Sewer-Metered	271.87

SCANNED
ERIC RYAN CORP
NOV 04 2014

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

After Hours Emergency: Please call 412-825-5699

AMOUNT DUE	\$276.63
DUE DATE	November 18, 2014
AFTER DUE DATE	\$290.22

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

This is your October 2014 monthly bill. All checks submitted to P.B.M.A. must be written in blue or black ink.

Sign up for Direct Debit (ACH) now!

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



RECEIVED
OCT 29 2014

Account Number 8993 20 405 0237767
Billing Date 10/19/14
Unpaid Balance \$652.20 - Due Now
New Charges \$193.70 - Due 11/13/14
Total Amount Due \$845.90
Page 1 of 4

Contact us: @ www.business.comcast.com 1-800-391-3000

Plum Borough School Distr

For service at:
100 SCHOOL RD
PITTSBURGH PA 15239-1455

SCANNED
OCT 28 2014
ERIC RYAN CORP

News from Comcast

YOUR ACCOUNT IS SERIOUSLY PAST DUE. If your service has not yet been disconnected, we must receive your past due balance today to avoid disconnection. Date due applies to current charges only. Please disregard if payment has been made.

Go paperless with Ecobill, sign up to view and pay your Comcast Business bill online at: business.comcast.com/myaccount

Monthly Statement Summary

Previous Balance 652.20
Payment 0.00
Unpaid Balance - Due Now 652.20
New Charges - Due by 11/13/14 193.70
See below for more information
Total Amount Due \$845.90

New Charges Summary

Comcast Cable Television 0.00
Comcast Digital Voice 151.70
Other Charges & Credits 24.92
Taxes, Surcharges & Fees 17.08
Total New Charges \$193.70

You saved \$30.00 this month with your Comcast services!

RECEIVED
OCT 28 2014
ERIC RYAN CORP

ACCOUNT	
AMOUNT	193.70
APPROVAL	mm 11-6-14

Detach and enclose this coupon with your payment. Please write your account number on your check or money order. Do not send cash.



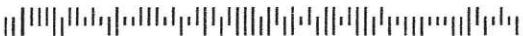
If undeliverable, please return to:
PO BOX 719 TOLEDO OH 43697-0719
8633 0160 NO RP 19 10202014 NNNNNYNN 01 000433 0002

PLUM BOROUGH SCHOOL DISTR
PO BOX 980
ELLWOOD CITY, PA 16117-0980

Account Number 8993 20 405 0237767
Payment Due By Due Now
Total Amount Due \$845.90
Amount Enclosed \$

Make checks payable to Comcast, and remit to address below.

COMCAST
PO BOX 3002
SOUTHEASTERN PA 19398-3002



899320405023776700845909

New Holiday Park Elementary

(Series A of 2012)



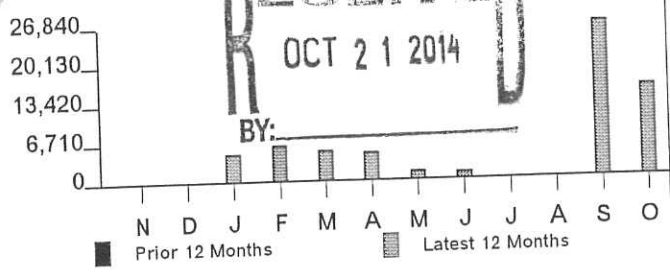
Customer Name and Address
 PLUM SCHOOL DISTRICT
 313 HOLIDAY PARK DR TEMP
 PITTSBURGH, PA 15239-2364

Account Number 5001-839-205-001
 Rate: GS-Small Commercial
 Rider Code: 003

Demand Information

Included Meter Reading Date: November 6, 2014

Usage:



RECEIVED
 OCT 21 2014
 BY: _____

Summary

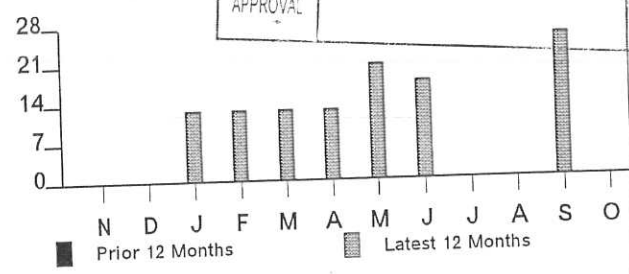
Prior Billing Information
 Total Amount of Last Bill \$3251.26
 Total Payment(s) Received: 10/06/14 -10.09
 Total Amount Owed From Your Last Bill **\$3241.17**

DLC Basic Service Charges **2001.68**

TOTAL ACCOUNT BALANCE PAYABLE TO DLC
 \$5242.85
3241.17

- Your Average Usage for the past 10 months is 6,828 kWh.
- Total Usage for the past 10 months is 68,280 kWh.
- The average temperature for the billing period was 4 degrees colder than last year.
- The Price to Compare (PTC) for your rate class is 6.67 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.PAPowerSwitch.com & www.oa.state.pa.us.

Billing Demand:



AMOUNT **2001.68**
 APPROVAL _____

342113544
 SCANNED
 ERIC RYAN CORP
 OCT 15 2014
 MM 10-22-14

ACTUAL METER READING BILL

* See pages 3 and 4 for a complete breakdown of charges.

Estimated PA State Taxes \$136.11	Late Charge After Nov 12, 2014 1.25%	Payment Due Nov 12, 2014	Amount Due \$5242.85
--------------------------------------	---	-----------------------------	-------------------------

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

Account Number
5001-839-205-001

PLEASE PAY BY **Nov 12, 2014**
\$5242.85

#BWNHBYB
 #0250091960250054#
 PLUM SCHOOL DISTRICT
 C/O ERIC RYAN CORP.
 P.O. BOX 473
 ELWOOD CITY PA 16117-0473

Amount Enclosed

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

AIA Document G702™ - 1992

Application and Certificate for Payment

TO OWNER: Plum Borough School District 313 Holiday Park Dr. Plum Borough, PA 15239	PROJECT: New Holiday Park Elementary Sc 313 Holiday Park Drive Plum Borough, PA 15239	APPLICATION NO: 12 PERIOD TO: 10/21/2014 CONTRACT FOR: New Holiday Park Elementary Sc CONTRACT DATE: PROJECT NOS: / / INVOICE NO: 1070	Distribution to: OWNER <input type="checkbox"/> ARCHITECT <input type="checkbox"/> CONTRACTOR <input type="checkbox"/> FIELD <input type="checkbox"/> OTHER <input type="checkbox"/>
FROM CONTRACTOR: Hudson Construction, Inc. 1625 Dutch Lane Hermitage, PA 16148	VIA ARCHITECT:		

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. AIA Document G703™, Continuation Sheet, is attached.

1. ORIGINAL CONTRACT SUM	\$	10,348,000.00
2. NET CHANGE BY CHANGE ORDERS	\$	101,283.03
3. CONTRACT SUM TO DATE (Line 1 ± 2)	\$	10,449,283.03
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$	7,108,581.57
5. RETAINAGE:		
a. 5 % of Completed Work (Columns D + E on G703)	\$	350,466.87
b. 10 % of Stored Material (Column F on G703)	\$	9,924.44
Total Retainage (Lines 5a + 5b, or Total in Column I of G703)	\$	360,391.31
6. TOTAL EARNED LESS RETAINAGE	\$	6,748,190.26
(Line 4 minus Line 5 Total)		
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT	\$	6,016,779.95
(Line 6 from prior Certificate)		
8. CURRENT PAYMENT DUE	\$	731,410.31
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 minus Line 6)	\$	3,701,092.77

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$ 101,283.03	\$ 0.00
Total approved this month	\$ 0.00	\$ 0.00
TOTAL	\$ 101,283.03	\$ 0.00
NET CHANGES by Change Order	\$ 101,283.03	

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: Hudson Construction, Inc.

By: *[Signature]*

State of:

PA

County of:

Mercer

Subscribed and sworn to before

me this

4th

day of Nov

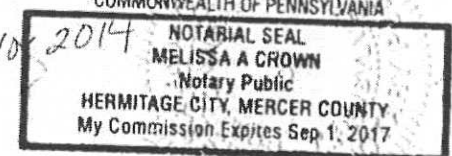
2014

Notary Public: *[Signature]*

Melissa Crown

My commission expires: 9/1/2017

Date: 11.4.2014



ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-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 payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED \$
 (Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

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.

CAUTION: You should sign an original AIA Contract Document, on which this text appears in RED. An original assures that changes will not be obscured.

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AIA Type Document
Application and Certification for Payment

Page 1 of 6

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

PROJECT: New Holiday Park Elem School
900 Elicker Road
Plum, PA 15239

APPLICATION NO: 10
PERIOD TO: 10/31/2014

DISTRIBUTION
TO:
_ OWNER
_ CONSTRUCTION
MANAGER
_ ARCHITECT
_ CONTRACTOR

FROM (CONTRACTOR): Lugaila Mechanical Inc
1 Rutgers Rd
Pittsburgh, PA 15205

ARCHITECT'S
PROJECT NO:

VIA CONSTRUCTION MANAGER:

CONTRACT FOR:

VIA ARCHITECT:

CONTRACT DATE:

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for Payment, as shown below, in connection with the Contract.
Continuation Sheet, AIA Type Document is attached.

The Undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the work covered by this application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the owner, and that current payment shown herein is now due.

1. ORIGINAL CONTRACT SUM	\$	1,687,300.00
2. Net Change by Change Orders	\$	0.00
3. CONTRACT SUM TO DATE (Line 1 + 2)	\$	1,687,300.00
4. TOTAL COMPLETED AND STORED TO DATE	\$	1,098,670.00
5. RETAINAGE:		
a. 10.00 % of Completed Work	\$	109,867.00
b. 0.00 % of Stored Material	\$	0.00
Total retainage (Line 5a + 5b)	\$	109,867.00
6. TOTAL EARNED LESS RETAINAGE	\$	988,803.00
(Line 4 less Line 5 Total)		
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$	853,587.00
8. CURRENT PAYMENT DUE	\$	135,216.00
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$	698,497.00

CONTRACTOR: Lugaila Mechanical Inc
1 Rutgers Rd
Pittsburgh, PA 15205

By: RT Lugaila Date: 10/30/14

State of: PA

County of: Allegheny

Subscribed and Sworn to before me this 30 NOTARIAL DAY of Oct 2014

Notary Public: Amy C. McCauley
AMY C. MCCAULEY
Notary Public
THORNBURG BORO., ALLEGHENY COUNTY
My Commission Expires: Dec 17, 2015

CERTIFICATE FOR PAYMENT

In Accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Construction Manager and Architect certifies to owner that to the best of their 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 payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED:

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform to the amount certified.)

CONSTRUCTION MANAGER:

By: _____ Date: _____

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.

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	0.00	



Invoice

Date: 11/1/2014
Invoice: November

Rucon Inc.
38 Boulder Drive
Pittsburgh, PA 15239
(412) 215-3023
Rucon26@yahoo.com

Description	Total
Monthly Construction Management Services	\$14,300.00
<u>Total for this Invoice</u>	\$14,300.00

AIA Document G732™ - 2009

Application and Certificate for Payment, Construction Manager as Adviser Edition

TO OWNER: PLUM BOROUGH SCHOOL DISTRICT PROJECT: NEW HOLIDAY PARK ELEMENTARY SCHOOL APPLICATION NO: 12 DISTRIBUTION TO:
 900 ELICKER ROAD 313 BUFFINGTON ROAD OWNER
 PITTSBURGH, PA. 15239 PITTSBURGH, PA. 15239 CONSTRUCTION MANAGER
 FROM CONTRACTOR: VERN'S ELECTRIC, INC. VIA CONSTRUCTION ARCHITECT
 MANAGER: RUON CONSTRUCTION SERVICES CONTRACT DATE: 11/11/2013 CONTRACTOR
 FIELD
 OTHER

CONTRACT FOR: ELECTRICAL WORK VIA ARCHITECT: L.R. KIMBALL

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. AIA Document G703™, Continuation Sheet, is attached.

1. ORIGINAL CONTRACT SUM..... \$ 2,179,935.00
 2. NET CHANGES IN THE WORK..... \$ 4,702.05
 3. CONTRACT SUM TO DATE (Line 1 + 2)..... \$ 2,184,637.05
 4. TOTAL COMPLETED AND STORED TO DATE (Column G on G703)..... \$ 992,643.38
 5. RETAINAGE:
 a. 10 % of Completed Work
 (Column D + E on G703) \$ 70,821.60
 b. 10 % of Stored Material
 (Column F on G703) \$ 18,680.00
 Total Retainage (Lines 5a + 5b, or Total in Column I on G703)..... \$ 99,264.35
 6. TOTAL EARNED LESS RETAINAGE..... \$ 893,379.03
 (Line 4 minus Line 5 Total)
 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT..... 805,514.28
 (Line 6 from prior Certificate)
 8. CURRENT PAYMENT DUE..... \$ 87,864.75
 9. BALANCE TO FINISH, INCLUDING RETAINAGE
 (Line 3 minus Line 6) \$ 1,291,258.02

SUMMARY OF CHANGES IN THE WORK	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$ 29,807.35	\$ 25,105.30
Total approved this month, including Construction Change Directives	\$.00	\$.00
TOTALS	\$ 29,807.35	\$ 25,105.30
NET CHANGES IN THE WORK	\$ 4,702.05	

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: VERN'S ELECTRIC, INC.

By: Dusan Allenberger

State of: PENNSYLVANIA

County of: ALLEGHENY

Subscribed and sworn to before me this 17 day of Oct. 2014

Notary Public: Nancy A. Heckmann

My Commission expires: 6/22/15

Date: 10/17/2014

COMMONWEALTH OF PENNSYLVANIA
 Notarial Seal
 Nancy A. Heckmann, Notary Public
 City of Pittsburgh, Allegheny County
 My Commission Expires June 22, 2015
 MEMBER, PENNSYLVANIA ASSOCIATION OF NOTARIES

CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on evaluations of the Work and the data comprising this application, the Construction Manager and Architect certify to the Owner that to the best of their 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 payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED..... \$

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

CONSTRUCTION MANAGER:

By: _____ Date: _____

ARCHITECT: (NOTE: If Multiple Prime Contractors are responsible for performing portions of the Project, the Architect's Certification is not required.)

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.

CAUTION: You should sign an original AIA Contract Document, on which this text appears in RED. An original assures that changes will not be obscured.

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Document G732™ – 2009

Application and Certificate for Payment, Construction Manager as Adviser Edition

TO OWNER: Plum Borough School District 900 Ellicker Road Plum, PA 15239	PROJECT: Plum-New Holiday Park New Holiday Park Elementary School 313 Holiday Park Drive Plum, PA 15239	APPLICATION NO: 9	DISTRIBUTION TO:
FROM CONTRACTOR: Vrabel Plumbing Company, LLC 13 Dewey Lane Gibsonia PA 15044	VIA CONSTRUCTION MANAGER: Rucon Construction Consultants 38 Boulder Drive Pittsburgh, PA 15239	PERIOD TO: 10/24/2014 CONTRACT DATE: 11/07/2013 PROJECT NOS: 13-0055-02 /	OWNER <input type="checkbox"/> CONSTRUCTION MANAGER <input type="checkbox"/> ARCHITECT <input type="checkbox"/> CONTRACTOR <input type="checkbox"/> FIELD <input type="checkbox"/> OTHER <input type="checkbox"/>
CONTRACT FOR: Plumbing Construction	VIA ARCHITECT: L Robert Kimball & Associates 615 West Highland Avenue P.O. Box 1000 Ebensburg, PA 15931		

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. AIA Document G703™, Continuation Sheet, is attached.

1. ORIGINAL CONTRACT SUM.....	\$ 968,700.00
2. NET CHANGES IN THE WORK.....	\$ 0.00
3. CONTRACT SUM TO DATE (Line 1 ± 2).....	\$ 968,700.00
4. TOTAL COMPLETED AND STORED TO DATE (Column G on G703).....	\$ 630,912.80
5. RETAINAGE:	
a. 10.00% of Completed Work (Column D + E on G703)	\$ 63,091.00
b. 10.00% of Stored Material (Column F on G703)	\$ 0.00
Total Retainage (Lines 5a + 5b, or Total in Column I on G703).....	\$ 63,091.00
6. TOTAL EARNED LESS RETAINAGE.....	\$ 567,821.80
(Line 4 minus Line 5 Total)	
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT.....	501,098.30
(Line 6 from prior Certificate)	
8. CURRENT PAYMENT DUE.....	\$ 66,723.50
9. BALANCE TO FINISH, INCLUDING RETAINAGE	
(Line 3 minus Line 6)	\$ 400,878.20

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: Vrabel Plumbing Company, LLC

By: Feb C JD

Date: 10/24/2014

State of: Pennsylvania

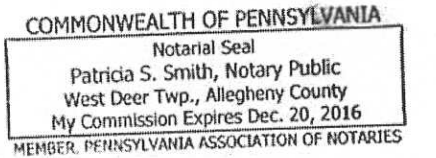
County of: Allegheny

Subscribed and sworn to before

me this 24th day of October 2014

Notary Public: Patricia S. Smith

My Commission expires: 12/20/2016



CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on evaluations of the Work and the data comprising this application, the Construction Manager and Architect certify to the Owner that to the best of their 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 payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED..... \$

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

CONSTRUCTION MANAGER:

By: _____ Date: _____

ARCHITECT: (NOTE: If Multiple Prime Contractors are responsible for performing portions of the Project, the Architect's Certification is not required.)

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.

SUMMARY OF CHANGES IN THE WORK	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$ 0.00	\$ 0.00
Total approved this month, including Construction Change Directives	\$ 0.00	\$ 0.00
TOTALS	\$ 0.00	\$ 0.00
NET CHANGES IN THE WORK	\$ 0.00	

CAUTION: You should sign an original AIA Contract Document, on which this text appears in RED. An original assures that changes will not be obscured.

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Account number 021655315	Telephone number 724-733-0905	Invoice date October 13, 2014
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Please call Windstream Communications toll free or visit our website.
 For Sales/Billing/Account Changes: 1-800-843-9214
 For Repair/Technical Support: 1-866-990-3282
 Website: www.windstream.com

THE PLUM BOROUGH SCHOOL DISTRICT
 C/O ERIC RYAN CORPORATION
 PO BOX 980
 ELLWOOD CITY PA 16117-0980

RECEIVED
 OCT 17 2014

RECEIVED
 OCT 21 2014

BY: _____

Service At-A-Glance

Previous Bill	\$214.79
Payments/Adjustments thru 10/09	\$114.14 CR
Amount Previously Due - DUE IMMEDIATELY	\$100.65
Current Charges Due - 11/03/14	\$114.18
Total Amount Due	\$214.83

Use of the Services constitutes your agreement to Windstream's Terms and Conditions maintained at www.windstream.com/terms, or you may request a copy by calling the number at the top of the bill. See "Windstream Customer Message" section on this bill for any recent changes to Windstream's Terms and Conditions. If you are a business customer with an existing contract, those contract terms will control.

SCANNED

OCT 17 2014

ERIC RYAN CORP

Pay My Bill

On-line: For easy payments 24 hours a day, visit www.windstreamonline.com.
In person: To find a retail store location near you, visit www.windstream.com/support.
By Mail: Send your check and payment slip to the address below.
By Phone: For automated payments or to speak to a representative, call 1-800-537-7755.

With Windstream Web Hosting, you can create your own business website with ease:

- Design professional-looking websites and create email accounts with user-friendly templates
- Drive traffic and improve customer relationships with a robust tool set
- Sell your products and services online via eCommerce
- Pay as low as \$9.99 per month

AMOUNT	114.18
APPROVAL	

Visit windstream.com/webhost
 Call 877.401.0595

Windstream provides online billing at www.windstreamonline.com
 Your PIN is 214160828.
PROTECT YOUR ACCOUNT TODAY! Windstream's Customer Account Protection Plan (CAPP) protects you from unauthorized changes or access to your account by requiring a passcode. You may establish your passcode online at www.windstream.com/CAPP or call 877-740-6853 to speak with a representative.

Detach and return this payment slip with your check payable to WINDSTREAM PENNSYLVANIA, LLC.

Account number 021655315	Telephone number 724-733-0905	Due date November 03, 2014
	Amount Due	\$214.83
Payment enclosed	\$ _____	

888 021655315 6

windstream.
 ATTN: SUPPORT SERVICES
 1720 GALLERIA BLVD
 CHARLOTTE, NC 28270
 Address Service Requested



Check here for address changes noted on reverse side.

2088015110 PRESORT 15110 1 AT 0.406 P1C66

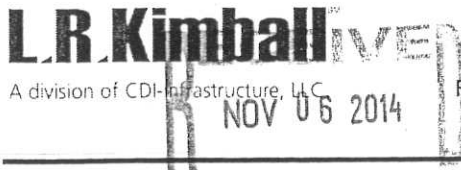


THE PLUM BOROUGH SCHOOL DISTRICT
 C/O ERIC RYAN CORPORATION
 PO BOX 980
 ELLWOOD CITY PA 16117-0980

WINDSTREAM
 PO BOX 9001908
 LOUISVILLE, KY 40290-1908



7000888000000002165531561410100000002148320



A division of CDI Infrastructure, LLC

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

BY: _____
 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 : 11/4/2014
 Invoice # : 527165
 Project # : 1322000055
 Invoice Group : **

Contact: Eugene Marraccini

Plum Borough-New Holiday Park ES
 For Professional Services Rendered through: 10/26/2014

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	79,169.40	7,167.60	70.67	86,337.00
Total Fee:		407,250.00				
Total Fee Earned To Date						371,412.00
Less Previous Billings						364,244.40
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

LR Kimball

A division of CDI-Infrastructure, LLC

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AVIATION | CIVIL | CONSTRUCTION SERVICES | DATA SYSTEMS | ENVIRONMENTAL
FACILITIES ENGINEERING | GEOSPATIAL | NETWORKS | PUBLIC SAFETY | TRANSPORTATION

RECEIVED
NOV 06 2014

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 : 11/4/2014
Invoice # : 527166
Project # : 1322000055
Invoice Group : 01

Contact: Eugene Marraccini

Plum Borough-New Holiday Park ES

For Professional Services Rendered through: 10/26/2014

Reimbursable Expenses
Billed at 5% Markup

Reproduction Costs for Plancon Part H

Expenses

Regular Expenses 127.34
Unit Pricing - Rate 371.44

Total Expenses 498.78

Amount Due This Invoice ** 498.78

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

Capital Improvements Facilities & Technology

(Series B of 2012)



EnableMart • Sports Health

School Health Corporation
865 Muirfield Drive
Hanover Park, IL 60133
P(866)323-5465 • F(800)235-1305
www.schoolhealth.com

INVOICE

AMOUNT DUE	INVOICE DATE	INVOICE NO.
596.76	09/23/14	2861667-00
P.O. NO.		PAGE #
14000371		1

Cust #: 49387
 Attn: NURSE
 Ship To: PLUM HIGH SCHOOL
 900 ELICKER RD
 PLUM, PA 15239

012683

Bill To: PLUM BOROUGH SCHL DIST
 900 ELICKER RD
 PLUM, PA 15239

Remit To: School Health Corporation
 6764 Eagle Way
 Chicago, IL 60678-1067

NURSE

INSTRUCTIONS		SHIP POINT		VIA		TERMS	
		HANOVER PARK WHSE		UPS GROUND		NET 30	
LN	ITEM AND DESCRIPTION	ORDERED	BACKORDERED	SHIPPED	UOM	PRICE	EXTENDED PRICE
1	24048 COUCH VARSITY W/CHROME LEGS ** DIRECT ORDER ** CINNABAR Tracking #: RL 91523162-7	1	0	1	EACH	459.00	459.00
		1 Lines Total		Qty Shipped Total		1	
						Subtotal	459.00
						Freight	137.76
						Invoice Total	596.76

Tax ID Number: 36-2425385

RECEIVED
 SEP 29 2014
 BY: _____

ACCOUNT	
14000371P	
AMOUNT	596.76
APPROVAL	<i>[Signature]</i> MICW 9-29-14

Deborah Whitton

33

Invoice

13910 CERRITOS CORPORATE DR., CERRITOS, CA 90703-2457
 562.356.3333 • 800.877.2341 • 562.356.3310 (FAX)

CUSTOMER P.O. NO. 14000536	CUSTOMER NO. 436870	ORDER NO. 50038207	DATE SHIPPED 09/17/2014	INVOICE DATE 09/18/2014	INVOICE NO. ARI028503
-------------------------------	------------------------	-----------------------	----------------------------	----------------------------	--------------------------

BILL TO
 Plum Borough School District
 900 Elicker Road
 Pittsburgh, PA 15239

RECEIVED
 SEP 29 2014
 BY: *STAN*

SHIP TO
 Plum Senior High School
 900 Elicker Rd
 Pittsburgh, PA 15239

ITEM NUMBER	DESCRIPTION	QUANTITY SHIPPED	U/M	UNIT PRICE	AMOUNT
28690	DATALINK 1200 BUNDLE PACKAGE 900 Elicker Rd Pittsburgh, PA 15239 Quantity : 1.00 Packing slip No. : PACK035012 Ship date : 9/17/2014	1.00	Ea	945.00	945.00
29760	100 MC, A-D W/9 DIGIT ID & ESSAY SCORE _29760 500/PKG 3.5/C 900 Elicker Rd Pittsburgh, PA 15239 Quantity : 4.00 Packing slip No. : PACK035167 Ship date : 9/18/2014	4.00	Pkg	38.00	152.00

ACCOUNT	
	14000536
AMOUNT	1,118.88
APPROVAL	MKW 9-29-14

(33)

AMOUNT OF SALE	\$1,097.00	SHIPPING	\$21.88	OTHER CHARGE	\$0.00	SALES TAX	\$0.00	↓ PAY THIS AMOUNT ↓
								\$1,118.88

PLEASE DETACH AND RETURN PORTION BELOW WITH YOUR PAYMENT

TOTAL DUE

CUSTOMER NO. 436870	INVOICE NO. ARI028503	INVOICE DATE 09/18/2014	AMOUNT DUE \$1,118.88	IF PAYMENT NOT IN FULL PLEASE EXPLAIN:

Capital Improvements Facilities & Technology

(Series E of 2013)



Please Remit To:

FL Division / Corp Headquarters
26801 Old 41 Road, Suite 6
Bonita Springs, FL 34135-5065

Invoice

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

OH Division
864 Home Avenue
Akron, OH 44310-4119

Date	Invoice #
10/8/2014	21426

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

Job Location/Legal Description
ACCESS O'BLOCK JR HS & CENTER ES PLUM BOROUGH SD 900 EICKLER RD PLUM, PA 15239

Accent Job No.	Rep	Your P.O. No.	Terms	Project
6969P	PT	08/08/2014 PROPOSAL	Due on receipt	6969P O'Block JH & Center ES - Ac...

Description	Qty	Rate	Proposal	Prior Amt	Prior %	Total %	Amount
ACCESS SALES TAX EXEMPT -PA BLANKET EXEMPTION CERTIFICATE -#76-02750-6 ON FILE PROGRESS BILLING 50% - FINAL AMOUNT DUE UPON ORDER, DELIVERY, COMPLETION TO DATE JOB COMPLETE	0.5	7,725.00	7,725.00	3,862.50	50.00%	100.00%	3,862.50

ACCOUNT

AMOUNT		\$3,862.50			
APPROVAL	<i>[Signature]</i>		10-2474		

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	<table border="1" style="width: 100%;"> <tr> <td>Subtotal</td> <td style="text-align: right;">\$3,862.50</td> </tr> <tr> <td>Sales Tax (7.0%)</td> <td style="text-align: right;">\$0.00</td> </tr> <tr> <td>Total</td> <td style="text-align: right;">\$3,862.50</td> </tr> </table>	Subtotal	\$3,862.50	Sales Tax (7.0%)	\$0.00	Total	\$3,862.50						
Subtotal	\$3,862.50												
Sales Tax (7.0%)	\$0.00												
Total	\$3,862.50												
1.5% MONTHLY FINANCE CHARGE ADDED TO BALANCES OVER 30 DAYS FROM INVOICE DATE	<table border="1" style="width: 100%;"> <tr> <td>Payments/Credits</td> <td style="text-align: right;">\$0.00</td> </tr> <tr> <td>Balance Due</td> <td style="text-align: right;">\$3,862.50</td> </tr> </table>	Payments/Credits	\$0.00	Balance Due	\$3,862.50								
Payments/Credits	\$0.00												
Balance Due	\$3,862.50												
<table border="1" style="width: 100%;"> <tr> <th>Division</th> <th>Phone #</th> <th>Fax #</th> </tr> <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>239.596.8500</td> <td>239.948.9698</td> </tr> </table>	Division	Phone #	Fax #	PA	412.220.9700	412.220.9701	OH	330.374.1700		FL	239.596.8500	239.948.9698	
Division	Phone #	Fax #											
PA	412.220.9700	412.220.9701											
OH	330.374.1700												
FL	239.596.8500	239.948.9698											



Please Remit To:

FL Division / Corp Headquarters
26801 Old 41 Road, Suite 6
Bonita Springs, FL 34135-5065

Invoice

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

OH Division
864 Home Avenue
Akron, OH 44310-4149

RECEIVED
OCT 23 2014

Date	Invoice #
10/20/2014	21464

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

Job Location/Legal Description
ACCESS CONTROL DOOR ADDS

Accent Job No.	Rep	Your P.O. No.	Terms	Project							
7064P	DB	SGND QUOTE	Due on receipt	7064P Plum Borough Card Readers							
Description	Qty	Rate	Proposal	Prior Amt	Prior %	Total %	Amount				
ACCESS CONTROL	0.8	4,000.00	4,000.00			80.00%	3,200.00				
PROGRESS BILLING 80% - PROGRESS AMOUNT DUE UPON ORDER, DELIVERY, COMPLETION TO DATE											
<i>GOB Fund 34</i> ACCOUNT											
<table border="1"> <tr> <td>AMOUNT</td> <td>\$ 3,200.00</td> </tr> <tr> <td>APPROVAL</td> <td><i>[Signature]</i> 10-23-14</td> </tr> </table>								AMOUNT	\$ 3,200.00	APPROVAL	<i>[Signature]</i> 10-23-14
AMOUNT	\$ 3,200.00										
APPROVAL	<i>[Signature]</i> 10-23-14										

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	\$3,200.00												
	Sales Tax (7.0%)	\$0.00												
1.5% MONTHLY FINANCE CHARGE ADDED TO BALANCES OVER 30 DAYS FROM INVOICE DATE	Total	\$3,200.00												
<table border="1"> <tr> <th>Division</th> <th>Phone #</th> <th>Fax #</th> </tr> <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>239.596.8500</td> <td>239.948.9698</td> </tr> </table>	Division	Phone #	Fax #	PA	412.220.9700	412.220.9701	OH	330.374.1700		FL	239.596.8500	239.948.9698	Payments/Credits	\$0.00
Division	Phone #	Fax #												
PA	412.220.9700	412.220.9701												
OH	330.374.1700													
FL	239.596.8500	239.948.9698												
	Balance Due	\$3,200.00												

U.S. Computing, Inc

U.S. Computing Inc.
2026 Assembly Street, Suite 103
Columbia, SC 29201

Bill To:
Plum Borough School District
Attn: Dr. Timothy Glasspool, Superintendent
900 Elicker Road
Plum, PA. 15239

DATE: October 7, 2014
VOICE #: 20141007-009
STOMER: Plum Borough School District
ORDER: Per Contract
MENT DUE: October 21, 2014

Ship To:
Plum Borough School District
Attn: Dr. Timothy Glasspool, Superintendent
900 Elicker Road
Plum, PA. 15239

	DESCRIPTION	AMOUNT
1	Training 5 days - Mike Heller April 3, 2014 - April 7, 2014 * Airline ticket (charged 50% for combined trip) * Hotel * Car Rental / Gas / Parking * Per Diem - 5 days @ 71.00 per day	\$446.00 \$598.00 \$358.51 \$355.00
	SALES/OTHER TAX	N/A
	TOTAL	\$1,757.51

Customer is responsible for all applicable sales, state and local taxes.

Make all checks payable to **U.S. Computing, Inc.**

If you have any questions concerning this invoice,
contact us at **803 806 8392** or by fax at **803 806 8393**

THANK YOU FOR YOUR BUSINESS!

ACCOUNT	
AMOUNT	1,757.51
APPROVAL	<i>[Signature]</i> MKC-10-10-14

Bus Routing / Redistricting Software
G.O.B.



INVOICE

Follett School Solutions, Inc.
Educational Services

INVOICE NUMBER

1714456B

PLEASE REFER TO THIS NUMBER WHEN
MAKING AN INQUIRY

Turn your surplus textbooks into Follett credit.
You could have enough surplus textbooks to pay
for your next order!
Call 1-800-621-4272 for more information.

37-70337 305340 **PAGE 1**

PLUM BOROUGH SCHOOL DISTRICT
ATTN: BUSINESS OFFICE
900 ELICKER RD
PITTSBURGH, PA 15239-1453

REGENCY PARK ELEMENTARY
ATTN: KINDERGARTEN
606 MILLERS LN
PITTSBURGH, PA 15239

SOLD TO:

SHIPPED TO:

RECEIVED
SEP 18 2014

BY: _____

PO# 14000493

DATE	TYPE OF ORDER	BILLER	TERMS 30 DAYS NET
------	---------------	--------	-------------------

09/09/14	SMARTPOST ON 09/10/14	CHERYLV	09/09/14
----------	-----------------------	---------	----------

QUANTITY	BOOK	UNIT PRICE	TOTAL
----------	------	------------	-------

1	SHIPPED 1 CARTON(S) ON 09/10/14 F.O.B. DESTINATION HMH 10 JOURNEYS VOCABULARY CONTEXT CARDS K ISBN# 0-547-13905-5 EAN# 9780547139050	NEW 64.40	\$64.40
---	--	-----------	---------

1	TOTAL		\$64.40
---	-------	--	---------

 AMOUNT INVOICED FOR SHIPPED ITEMS ONLY * PLEASE PAY THIS AMOUNT: \$64.40

PLEASE SEND PAYMENT TO: FOLLETT SCHOOL SOLUTIONS, INC.
91826 COLLECTION CENTER DRIVE
CHICAGO, IL 60693-0918

THANK YOU,
CAROL THROW
SR INSIDE SALES CONSULTANT - PENNSYLVANIA
800-621-4272 (9)4703

34

ACCOUNT											
											14000493
AMOUNT	64.40										
APPROVAL	<i>Justin E. Stephens</i>					MKW		9-18-14			

[Signature]

Return Policy:
 FSS will accept authorized returns within 60 days from original invoice date. Prior authorization must be obtained. FSS must receive returned products within 30 days of authorization. FSS will pay return shipping costs for returns due to FSS error. Digital products are non-refundable once accessed online. Software is non-returnable once opened.

FSS will replace products or issue credits for returns with the exception of custom orders (including but not limited to bar-coded materials, FollettBound Platinum?, and BookGuard paperbacks). All materials must be returned in original condition (unopened and in original packaging or shrink-wrap where applicable.) Books stamped or otherwise altered after shipping are non-returnable.



INVOICE
 Follett School Solutions, Inc.
 Educational Services

INVOICE NUMBER
1737407A
PLEASE REFER TO THIS NUMBER WHEN MAKING AN INQUIRY

Turn your surplus textbooks into Follett credit.
 You could have enough surplus textbooks to pay
 for your next order!
 Call 1-800-621-4272 for more information.

37-70337 305349 **PAGE 1**

SOLD TO: PLUM BOROUGH SCHOOL DISTRICT
 ATTN: BUSINESS OFFICE
 900 ELICKER RD
 PITTSBURGH, PA 15239-1026

SHIPPED TO: PIVIK ELEMENTARY SCHOOL
 ATTN: 2ND GRADE TEACHERS
 151 SCHOOL ROAD
 PITTSBURGH, PA 15239-1026

PO# 14000564

DATE	TYPE OF ORDER	BILLER	TERMS 30 DAYS NET
-------------	----------------------	---------------	--------------------------

09/19/14	FEDEX GROUND ON 09/19/14	LINDAF	09/19/14
----------	--------------------------	--------	----------

QUANTITY	BOOK	UNIT PRICE	TOTAL
-----------------	-------------	-------------------	--------------

SHIPPED 2 CARTON(S) ON 09/19/14	F.O.B. DESTINATION		
8 HMH 11 JOURNEYS {2 VOLUME SET} 2		PREM 93.85	\$750.80
ISBN# 0-547-25166-1 EAN# 9780547251660			

8 TOTAL			\$750.80

SHIPPING: \$75.08

 AMOUNT INVOICED FOR SHIPPED ITEMS ONLY * PLEASE PAY THIS AMOUNT: \$825.88

PLEASE SEND PAYMENT TO: FOLLETT SCHOOL SOLUTIONS, INC.
 91826 COLLECTION CENTER DRIVE
 CHICAGO, IL 60693-0918

THANK YOU,
 CAROL THROW
 SR INSIDE SALES CONSULTANT - PENNSYLVANIA
 800-621-4272 (9)4703

RECEIVED
 SEP 29 2014
 BY: _____

(34)

ACCOUNT									
AMOUNT	14000564								
	825.88								
	<i>C. Stigler</i>				mmw 9-29-14				

Return Policy:
 FSS will accept authorized returns within 60 days from original invoice date. Prior authorization must be obtained. FSS must receive returned products within 30 days of authorization. FSS will pay return shipping costs for returns due to FSS error. Digital products are non-refundable once accessed online. Software is non-returnable once opened.

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INVOICE
Follett School Solutions, Inc.
Educational Services

INVOICE NUMBER
1731436A
PLEASE REFER TO THIS NUMBER WHEN MAKING AN INQUIRY

Turn your surplus textbooks into Follett credit.
 You could have enough surplus textbooks to pay
 for your next order!
 Call 1-800-621-4272 for more information.

37-70337 305358 **PAGE 1**

SOLD TO: PLUM BOROUGH SCHOOL DISTRICT
 ATTN: BUSINESS OFFICE
 900 ELICKER RD
 PLUM, PA 15239-1026

SHIPPED TO: PLUM SENIOR HIGH SCHOOL
 ATTN: DAVE MUCHONEY
 900 ELICKER RD
 PLUM, PA 15239-1026

PO# 14000558

DATE	TYPE OF ORDER	BILLER	TERMS 30 DAYS NET
------	---------------	--------	-------------------

10/01/14	FEDEX ON 09/30/14	CAROLT	AM	10/01/14
----------	-------------------	--------	----	----------

QUANTITY	BOOK	UNIT PRICE	TOTAL
----------	------	------------	-------

SHIPPED 1 CARTON(S) ON 09/30/14 F.O.B. DESTINATION			
13	MCGR 14 5 STEPS TO A 5 AP PHYSICS 1 2015 EDITION Y/A (P) NEW ISBN# 0-07-182064-7 EAN# 9780071820646	16.95	\$220.35
-----			-----
13	TOTAL		\$220.35

 AMOUNT INVOICED FOR SHIPPED ITEMS ONLY * PLEASE PAY THIS AMOUNT: \$220.35

PLEASE SEND PAYMENT TO: FOLLETT SCHOOL SOLUTIONS, INC.
 91826 COLLECTION CENTER DRIVE
 CHICAGO, IL 60693-0918

THANK YOU,
 CAROL THROW
 SR INSIDE SALES CONSULTANT - PENNSYLVANIA
 800-621-4272 (9)4703

ACCOUNT									
14000558									
AMOUNT									
APPROVAL									

mk 10-8-14

34

RECEIVED
OCT 08 2014

Return Policy:
 FSS will accept authorized returns within 60 days from original invoice date. Prior authorization must be obtained. FSS must receive returned products within 30 days of authorization. FSS will pay return shipping costs for returns due to FSS error. Digital products are non-refundable once accessed online. Software is non-returnable once opened.

FSS will replace products or issue credits for returns with the exception of custom orders (including but not limited to bar-coded materials, FollettBound Platinum?, and BookGuard paperbacks). All materials must be returned in original condition (unopened and in original packaging or shrink-wrap where applicable.) Books stamped or otherwise altered after shipping are non-returnable.



INVOICE
Follett School Solutions, Inc.
Educational Services

INVOICE NUMBER
1732180A
PLEASE REFER TO THIS NUMBER WHEN MAKING AN INQUIRY

Turn your surplus textbooks into Follett credit.
 You could have enough surplus textbooks to pay
 for your next order!
 Call 1-800-621-4272 for more information.

37-70337 305353 **PAGE 1**

SOLD TO: PLUM BOROUGH SCHOOL DISTRICT
 ATTN: BUSINESS OFFICE
 900 ELICKER RD
 PITTSBURGH, PA 15239-1453

SHIPPED TO: PLUM SENIOR HIGH SCHOOL
 ATTN: LINDA POESCHL
 900 ELICKER RD
 PITTSBURGH, PA 15239

PO# 14000563

DATE	TYPE OF ORDER	BILLER	TERMS 30 DAYS NET
------	---------------	--------	-------------------

09/25/14	FEDEX GROUND ON 09/25/14	CAROLT	09/25/14
----------	--------------------------	--------	----------

QUANTITY	BOOK	UNIT PRICE	TOTAL
----------	------	------------	-------

SHIPPED 1 CARTON(S) ON 09/25/14 F.O.B. DESTINATION			
2	FES 13 AP PHYSICS 1 ESSENTIALS AN APLUSPHYSICS GUIDE (P) NEW ISBN# 0-9835633-6-5 EAN# 9780983563365	16.55	\$33.10
1	PREN 10 STARTING OUT WITH JAVA FROM CONTROL STRUCTURES (P) ISBN# 0-13-608020-0 EAN# 9780136080206	67.45	\$67.45
3	TOTAL		\$100.55

RECEIVED
 OCT 03 2014
 BY: _____

 AMOUNT INVOICED FOR SHIPPED ITEMS ONLY * PLEASE PAY THIS AMOUNT: \$100.55

PLEASE SEND PAYMENT TO: FOLLETT SCHOOL SOLUTIONS, INC.
 91826 COLLECTION CENTER DRIVE
 CHICAGO, IL 60693-0918

THANK YOU FOR YOUR ORDER
 YOUR TOTAL SAVINGS FROM PUBLISHER NET \$21.90
 THANK YOU, 90
 CAROL THROW 90
 SR INSIDE SALES CONSULTANT - PENNSYLVANIA 90
 800-621-4272 (9) 4703 90

ACCOUNT									
AMOUNT	14000563								
	100.55								
APPROVAL					MIA 10-3-14				

84

Return Policy:
 FSS will accept authorized returns within 60 days from original invoice date. Prior authorization must be obtained. FSS must receive returned products within 30 days of authorization. FSS will pay return shipping costs for returns due to FSS error. Digital products are non-refundable once accessed online. Software is non-returnable once opened.

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ACCOUNT NO.: 15239705 **ORDERED:** 09/18/14 **INVOICE DATE:** 09/18/14 **PAGE:**
PURCHASE ORDER NO.: 14000557 **COPIES**

**B
I
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O**

PLUM BOROUGH SCHOOL DISTRICT
900 ELICKER RD
PITTSBURGH, PA 15239-1026

SCHOOL YEAR 2014-15

BALANCE DUE REFLECTS PAYMENTS
PROCESSED THROUGH 09/18/14

SHIP TO / PRODUCTS ORDERED	QUANTITY		PRICE	SHIP. & HAND.	AMOUNT	BALANCE
	CURRENT	REVISE TO				
PLUM SENIOR HIGH SCHOOL MR CHRISTOPHE STEWART NEW YORK TIMES UPFRONT	90		9.95	89.55	985.05	985.05
					TOTAL	985.05

RECEIVED
SEP 29 2014
[Signature]

ACCOUNT	
14000557	
AMOUNT	
APPROVAL	<i>MRW 9-29-14</i>

34

PLEASE PAY THIS AMOUNT 985.05

*** SPECIAL HANDLING INSTRUCTIONS ***
PO PRICE 985.05



Cambium LEARNING Group®

Remit To: Cambium Learning

Cambium Learning Inc
24949 Network Place
Chicago, IL 60673-1249
(800) 547-6747

RECEIVED
OCT 21 2014
BY: _____

Sold To

PLUM BOROUGH SCHOOL DIST
ATTN: ACCOUNTS PAYABLE
900 ELICKER ROAD
PLUM PA 15239

INVOICE	
<u>Invoice #</u> RI 1367652	<u>Amount Due</u> \$1,029.00
<u>Customer #</u> 323149	<u>Sales Order #</u> SO 6179234
<u>Invoice Date</u> 10/13/14	<u>Due Date</u> 11/12/14
<u>Branch Plant</u> 3800	<u>Page</u> 1 of 1

Ship To

Plum Borough School District
Nicole Lundy
900 Elicker Rd
412-795-0100
Plum PA 15239-1026

Remittance Advice - Return this portion with your payment

<u>Invoice #</u> RI 1367652	<u>Customer #</u> 323149	<u>Sales Order #</u> SO 6179234	<u>Customer PO #</u> 14000618	<u>Terms</u> Net 30 Days
<u>Invoice Date</u> 10/13/14	<u>Due Date</u> 11/12/14	<u>Requested Date</u> 10/17/14	<u>FOB</u> FOB ORIGIN	

Line #	Item #/ Description	Ship Qty	B/O Qty	Unit Price	Ext Price
1.000	298513 978-1-4168-7932-9 LI4ESTREPLACASETBOOKE W/VJ	17		\$30.00	\$510.00
2.000	272663 978-1-60697-353-0 VPORT ACCESS FOR LANGUAGE! 4E	2		\$1.50	\$3.00
3.000	298521 978-1-4168-7933-6 LI4ESTREPLACASETBOOKF W/VJ	14		\$30.00	\$420.00
4.000	272663 978-1-60697-353-0 VPORT ACCESS FOR LANGUAGE! 4E	2		\$1.50	\$3.00

AMOUNT	
	14000618
AMOUNT	1,029.00
APPROVAL	<i>N. Lundy</i> 10-21-14

34

Return Policy: To coordinate a return of materials, please contact our Customer Service professionals at 800.547.6747. Materials returned without coordination may not receive credit or refund. Items must be returned within 30 days of receipt to be eligible for full credit or refund. Materials returned after 30 days will be subject to a 15% restocking fee. Materials cannot be returned after 90 days from the date of shipment. Materials purchased as a set must be returned in their entirety. We cannot switch components or issue partial credits. If an error is found on the packing slip or an error is made in the shipment of materials, please notify Customer Service within 10 business days of receipt of materials so that the error can be corrected as quickly as possible.

Freight	\$93.00
Tax	\$0.00
Total Order (USD)	\$1,029.00

B & R Pools & Swim Shop Inc

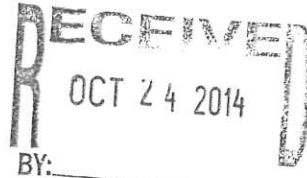
1105 Washington Blvd.
Pittsburgh, PA 15206

Voice: 412-661-7665
Fax: 412-661-2128

INVOICE

Invoice Number: W103046
Invoice Date: Oct 23, 2014
Page: 1

Duplicate



Bill To:
Plum Borough School Dist. Central Administration Attn. 900 Elicker Road Pittsburgh, PA 15239

Ship to:
900 Elicker Road Pittsburgh, PA 15239

Customer ID	Customer PO	Payment Terms	
C-PL 130	Bob Halleran	Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
BONAVITA-00	Best Way		11/22/14

Quantity	Item	Description	Unit Price	Amount
6.00	BR SERVICE	SERVICE Install 6 Custom starting blocks at the High School. Pricing as per bid \$23,920.00	3,986.67	23,920.00
6.00	MISC EQUIPMENT BR	STARTING BLOCKS CUSTOM		
1.00	KLY 960-1	1GAL CONCRETE PATCH		
1.00	MISC PARTS BR	ANCHORING CEMENT		
1.00	MISC PARTS BR	BONDING WIRE/BONDING LUGS/CONNECTORS		

Gob Fund 34

ACCOUNT	
AMOUNT	\$ 23,920.00
APPROVAL	<i>Mr Halleran</i> 10-24-14

PLEASE ENCLOSE
CUSTOMER ID AND
INVOICE NUMBER
WITH PAYMENT

Subtotal	23,920.00
Sales Tax	
Total Invoice Amount	23,920.00
Payment/Credit Applied	
TOTAL	23,920.00

Check/Credit Memo No:

ABDO-SPOTLIGHT-MAGIC WAGON *019982*
 PO BOX 398166
 MINNEAPOLIS, MN 55439
 CUST. SERVICE 800-800-1312

 * PLEASE PAY FROM THIS INVOICE. *
 * YOU WILL NOT BE RECEIVING A *
 * MONTHLY STATEMENT. *
 * THANK YOU FOR YOUR COOPERATION. *

Bill to

PLUM BOROUGH SCHOOL DISTRICT
 ACCOUNTS PAYABLE
 900 ELICKER RD
 PLUM PA 15239

Ship to

PLUM SENIOR HIGH SCHOOL
~~KRISTEN ROWE/LIBRARY~~ *KS*
 900 ELICKER RD
 PLUM PA 15239

Purchase Order 14000555	Source LOG # 3134-247	Invoice No./Date 185636 09/23/14	Customer No. S152 15239
----------------------------	-----------------------------	-------------------------------------	----------------------------

Quantity	Item No.	Description	Code	Price	Extension
	7999-1	**BARCODE LABELS/PROTECTORS			
	7999-2	**MARC RECORDS			
	7999-X	**SHELF READY PROCESSING			
	7999-3	**SPINE LABEL			
1	5416-9	ADAPTING TO CLIMATE CHANGE (EI SET		23.95	23.95
1	5422-0	TEEN PREGNANCY (EI SET 4)		23.95	23.95
1	5423-7	TEEN SELF-INJURY (EI SET 4)		23.95	23.95
1	5432-9	US AIR FORCE (ELUSM)		23.95	23.95
1	5433-6	US ARMY (ELUSM)		23.95	23.95
1	5434-3	US COAST GUARD (ELUSM)		23.95	23.95
1	5435-0	US MARINE CORPS (ELUSM)		23.95	23.95
1	5436-7	US NATIONAL GUARD (ELUSM)		23.95	23.95
1	5437-4	US NAVY (ELUSM)		23.95	23.95
1	8041-7	** \$25 COUPON **		25.00	25.00

ACCOUNT
 14000555
 190.55 *mx 9-29-14*

34

Russ For

RECEIVED
 SEP 26 2014
 BY: _____

RECEIVED
 SEP 26 2014
 BY: _____

PAYMENT/TERMS:

Payment is due upon receipt of this invoice. Please enclose a copy of this invoice with your payment. All payments should be sent to address at top of invoice. Invoices not paid in 30 days from invoice date will be charged interest at 1% per month.

CODE:

- B/O Back ordered/ DO NOT reorder
- CAN CANCELLED ORDER/Not yet published
- NOP Not our publication/CANCELLED ORDER
- OS Permanently out of stock/CANCELLED ORDER
- TOS Temporarily out of stock/CANCELLED ORDER
- OP Please reorder in 30-60 days
- OP Out of print/CANCELLED ORDER

(Cards marked TOS on packing slip are temporarily out of stock/CANCELLED ORDER/ Please reorder in 30-60 days)

RETURNS:

No merchandise will be accepted for return without written permission and our return label.

CLAIMS:

All claims or shortages must be reported within 10 days of this invoice date in order to receive credit.

Sub total	190.55
Sales tax	
Shipping/Handling	
Pay this amount	190.55

PEARSON**PEARSON EDUCATION Inc.**AGS * CELEBRATION PRESS * GLOBE FEARON * MODERN CURRICULUM PRESS
PRENTICE HALL * SCOTT FORESMAN-ADDISON WESLEY * SILVER BURDETT

Page 1 of 1

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 # 7023746706

Purchase Order #: 14000566

Document Control #: 1007612856

of Cartons: 0

FOB: Indianapolis

Ship Via:

Tax Certificate:

Invoice Date: 09/15/2014

Payment Due: 10/15/2014

Invoice Routing: 1C

BILL - TOCLAUDINE E STIGLICH
PIVIK ELEMENTARY SCHOOL
151 SCHOOL RD
PITTSBURGH PA 15239**SHIP - TO**2ND GRADE
PIVIK ELEMENTARY SCHOOL
151 SCHOOL RD
PITTSBURGH PA 15239

Acct.# 2160715

Acct.# 2160715

Title/Description	Copyright	ISBN-10/Material#	ISBN-13/Material#	Qty	Unit Price	Discount	Extended Price
MTH12 CC SE 4PK + 1YR DGTL LIC P	2012	032868268-3	978032868268-3	1	118.97	NET	118.97
MTH12 CC SE ETXT 1 YR LIC GR.2	2012	032873096-3	978032873096-4	4	GRATIS		GRATIS

According to our records, your order is now complete. If your records do not agree, please call customer service at the number on the back of this invoice.

stigliche@pbsd.k12.pa.us

AMOUNT

APPROVAL

14000566 P
24.97 128.49

C. Stiglich

MTH 9-23-14

REMITTANCE ADDRESSPearson Education Inc.
P O Box 409496
Atlanta, GA 30384-9496INSTRUCTIONS THIS ORDER:
4127954580ALL RETURNS MUST BE AUTHORIZED IN ADVANCE BY
CUSTOMER SERVICE. SEE REVERSE SIDE FOR INSTRUCTIONS.
INTERNAL USE ONLY: 7023746706

PLEASE MAKE PAYMENT IN U.S. DOLLARS

PRODUCT CHARGE 118.97

SHIPPING/HANDLING 806544 9.52 5.95

TOTAL 128.49

AMOUNT DUE \$ 124.92

CHARGE TO DATE FOR THIS ORDER \$ -135.57

THANK YOU FOR YOUR ORDERALL 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.

Go green with Pearson!

Please visit OASIS at <http://k12oasis.pearson.com> to print additional copies of this invoice, if needed.

With Oasis you can :

* PLACE ORDERS WITH A SCHOOL PURCHASE ORDER OR CREDIT CARD

* FILE CLAIMS FOR SHORTAGES, DAMAGES, ETC.

* RUN BACKORDER & PROOF OF DELIVERY REPORTS

* REQUEST COPIES OF INVOICES, CREDITS, & STATEMENTS

* TRACK ORDER STATUS AND LINK TO OUR CARRIER SITES

* LOCATE YOUR SALES REP

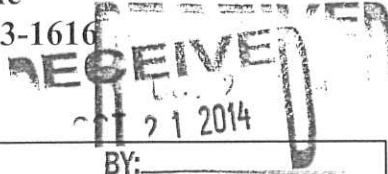
SMARTSolution

TECHNOLOGIES L.P.

831 W. North Avenue
Pittsburgh, PA 15233-1616

Invoice

Date	Invoice #
10/17/2014	12576



Bill To BY: _____

Plum Borough School District
Accounts Payable
900 Elicker Road
Plum, PA 15239-1453

Ship To

Plum Senior High School
C. Burkey Technology
900 Elicker Road
Plum, PA 15239

Job No.	P.O. No.	Terms	Due Date	Sales Rep
B14-11150	14000601	Due on receipt	10/17/2014	RD

Qty	Item	Description	Rate	Amount
4	SBX880 (Ed.)	SBX880 Board only SMART 77" Interactive Whiteboard (requires local power) - PEPPM Pricing \$2369.00 PEPPM Pricing	2,150.00	8,600.00

ACCOUNT

14000601

AMOUNT

APPROVAL *[Signature]* 10-21-14

34

A 2% Late Fee will be added to all past due invoices.		Subtotal	\$8,600.00
Please note that all credit card orders will be charged upon time of shipment. Additional credit card processing fees may apply.		Sales Tax (0.0%)	\$0.00
P: 412-390-0803	F: 412-390-0824	Total Due	\$8,600.00
Thank you for doing business with us.		Payments/Credits	\$0.00
		Balance Due	\$8,600.00



MASON CREST AN IMPRINT OF NATIONAL HIGHLIGHTS, INC

Office 450 Parkway Drive, Suite D, Broomall, PA 19008

Phone: 610-543-6200 Toll Free: 866-627-2665

Fax: 610-543-3878 Fed ID #45-3089098

ALL RETURNS REQUIRE PRIOR AUTHORIZATION

Warehouse: 701A Ashland Avenue, Ste. 1, Folcroft, PA 19032

Returns must be made within 60 days of receipt of order

Terms: Net 30 Days

RETURN ADDRESS: USE WAREHOUSE ADDRESS ABOVE

Invoice Number: 1093094

Invoice Date: 9/18/2014

RECEIVED
SEP 23 2014

Bill to:
PLUM BOROUGH SCHOOL DISTRICT
ATTN: ACCOUNTS PAYABLE
900 ELICKER ROAD
PITTSBURGH PA 15239

Ship to:
PLUM SENIOR HIGH SCHOOL
900 ELICKER ROAD
PITTSBURGH PA 15239
ATTN: KRISTEN ROWE - LIBRARIAN

BY: _____

Account Number: 28940

Purchase Order: 14000556

Ship Via: EFLS SHIPPED Salesperson: PALAMARA

Qty	ISBN	Title	List Price	*	Amount
1	978-1-4222-3081-7	EXTREME SURVIVAL IN MILITARY-12 VL	.00		Free
1	978-1-4222-3082-4	LEARNING MENTAL ENDURANCE SURVIVAL	23.95		Free
1	978-1-4222-3083-1	ROPES & KNOTS FOR SURVIVAL	23.95		Free
1	978-1-4222-3084-8	SURVIVAL AT SEA	23.95		Free
1	978-1-4222-3085-5	SURVIVAL EQUIPMENT	23.95		Free
1	978-1-4222-3086-2	SURVIVAL FIRST AID	23.95		Free
1	978-1-4222-3087-9	SURVIVAL IN THE WILDERNESS	23.95		Free
1	978-1-4222-3088-6	SURVIVING BY TRAPPING, FISHING &	23.95		Free
1	978-1-4222-3089-3	SURVIVING CAPTIVITY	23.95		Free
1	978-1-4222-3090-9	SURVIVING HOSTAGE RESCUE MISSIONS	23.95		Free
1	978-1-4222-3091-6	SURVIVING NATURAL DISASTERS	23.95		Free
1	978-1-4222-3092-3	SURVIVING THE WORLD'S EXTREME REG:	23.95		Free
1	978-1-4222-3093-0	SURVIVING WITH NAVIGATION & SIGNAL	23.95		Free
1	978-1-4222-2424-3	ILLCIT AND MISUSED DRUGS (18 VOL)	.00	.00	.00
1	978-1-4222-2426-7	ADDICTION IN AMERICA -I&MD	24.95	.00	24.95
1	978-1-4222-2427-4	ADDICTION TREATMENT: -I&MD	24.95	.00	24.95
1	978-1-4222-2429-8	COCAINE: -I&MD	24.95	.00	24.95
1	978-1-4222-2430-4	DUAL DIAGNOSIS: -I&MD	24.95	.00	24.95
1	978-1-4222-2432-8	HALLUCINOGEN : -I&MD	24.95	.00	24.95
1	978-1-4222-2438-0	PAINKILLERS: -I&MD	24.95	.00	24.95
1	978-1-4222-2439-7	RECREATIONAL RITALIN: -I&MD	24.95	.00	24.95
1	978-1-4222-2440-3	SEDATIVES AND HYPNOTICS: -I&MD	24.95	.00	24.95
1	978-1-4222-2442-7	TOBACCO: -I&MD	24.95	.00	24.95
1	978-1-4222-1836-5	SPECIAL FORCES: (10 VOLS)	.00	.00	.00
1	978-1-4222-1837-2	AIR FORCE: SPECIAL FORCES	22.95	.00	22.95
1	978-1-4222-1838-9	ARMY RANGERS: SPECIAL FORCES	22.95	.00	22.95
1	978-1-4222-1839-6	ELITE FORCES SELECTION: FORCES	22.95	.00	22.95
1	978-1-4222-1840-2	ESCAPE AND EVASION: SPECIAL FORCES	22.95	.00	22.95
1	978-1-4222-1841-9	GREEN BERETS: SPECIAL FORCES	22.95	.00	22.95

Continued on page 2

3W
Kristen Rowe
10-2-14

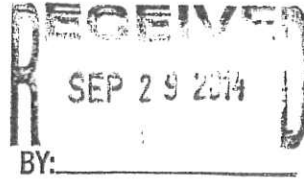
ACCOUNT			
			14000556
AMOUNT	Page	1	678.60
APPROVAL		<i>[Signature]</i>	MA 9-23-14

678.60

THANK YOU FOR YOUR ORDER



PowerKids Press * Rosen Central * Rosen YA
 Remit to: P O Box 29278 * New York, NY 10087-9278
 Customer service: tel (800) 237-9932 * fax (888) 436-4643
 Billing: tel (866) 239-9333 * fax (212) 614-7386



Invoice #: 596772
 Invoice Date: 17 SEP 14
 Account #: E9092

Fed ID 13-3129750

Bill To: PLUM SENIOR HIGH SCHOOL
 KRISTEN ROWE LIBRARIAN
 900 ELICKER ROAD
 PLUM PA 15239

Ship To: PLUM SENIOR HIGH SCHOOL
 KRISTEN ROWE LIBRARIAN
 900 ELICKER ROAD
 PLUM PA 15239

Sales Area: Palamara Purchase Order: 14000535 Shipped Via: FX *MAPLE* Terms: Net 30

ISBN	Qty	Title	Price	Disc%	Amount
9781477718933	1	TRUTH ABOUT INHALANTS (HC)	24.70		24.70
9781477718940	1	TRUTH ABOUT OXYCODONE/NARCOTICS (HC)	24.70		24.70
9781448854837	1	TRUTH ABOUT AMPHETAMINS/STIMULANTS	24.70		24.70
9781477717097	1	CAREERS/CRISIS/HOSTAGE NEGOT (HC)	26.70		26.70
9781477717103	1	CAREERS IN THE HOMICIDE UNIT (HC)	26.70		26.70
9781477717127	1	CAREERS/GANG INVESTIGATION (HC)	26.70		26.70
9781477717073	1	CAREERS/NARCOTICS INVESTIGATION (HC)	26.70		26.70
9781477717110	1	CAREERS/ANTITERRORISM TASK (HC)	26.70		26.70
9781477717080	1	CAREERS WITH SWAT TEAMS (HC)	26.70		26.70
9781477775202	1	DREAM JOBS/SPORTS FINANCE (HC)	30.70		Free
9781477775271	1	DREAM JOBS/SPORTS LAW (HC)	30.70		Free
9781477775233	1	DREAM JOBS/SPORTS MEDIA (HC)	30.70		Free
9781477775257	1	DREAM JOBS/SPORTS REFEREEING (HC)	30.70		Free
9781477775189	1	DREAM JOBS/SPORTS SCOUTING (HC)	30.70		Free
9781477775295	1	DREAM JOBS/STADIUM/FACILITY OP (HC)	30.70		30.70
9781448869039	1	DREAM JOBS IN COACHING (HC)	30.70		30.70
9781448869022	1	DREAM JOBS/SPORTS FITNESS (HC)	30.70		30.70
9781448869015	1	DREAM JOBS IN SPORTS MGT (HC)	30.70		30.70
9781448869008	1	DREAM JOBS IN SPORTS MARKETING (HC)	30.70		30.70
9781448855131	1	YOUR CAREER IN THE AIR FORCE (HC)	26.70		26.70
9781448855100	1	YOUR CAREER IN THE ARMY (HC)	26.70		26.70
9781448855148	1	YOUR CAREER IN THE COAST GUARD (HC)	26.70		26.70
9781448855124	1	YOUR CAREER IN THE MARINES (HC)	26.70		26.70
9781448855117	1	YOUR CAREER IN THE NAVY (HC)	26.70		26.70

30

ACCOUNT	
14000535	
AMOUNT	521.30
APPROVAL	<i>Jm</i> mkrw 9.29.14

Kristen Rowe

Subtotal	\$	521.30
Shipping		
Amount Paid	\$.00
Total Due	\$	521.30

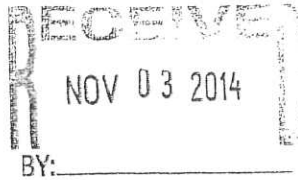
QUAN: 24 JVNA
 Weight 20.42#
 COPY

Please pay this invoice per above terms in U.S. funds. 1 1/2% per

Original Invoice

Mobile Radio Service Inc
 5335 Butler Street
 Pittsburgh, PA 15201

Invoice



Customer No.: PLU004
 Invoice No.: 46927

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

Ship To: Plum Borough School District
 900 Elicker Road
 Business Office
 Plum, PA 15239

Date		Ship Via		F.O.B.		Terms		
08/26/14				Origin		Net 15 Days		
Purchase Order Number			Order Date		Sales Person		Our Order Number	
			08/20/14		Bill Gras		29068	
Quantity		B.O.	Item Number	Description	Unit Price	Amount		
Required	Shipped							
5	5		AC085U101-VX	VX231-AG7BH, 16 ch UHF	225.00	1125.00		
5	5		AC085N101-VX	VX231-ADOB w/Hicap LIO batt. charger, and antenna	225.00	1125.00		
10.000	10.000		PROG	Programming	30.000	300.00		
						Invoice subtotal	2550.00	
						Freight charges	45.00	
						Invoice total	2595.00	

Your business is greatly appreciated.

ACCOUNT											
AMOUNT											
APPROVAL	MK 11-3-11										

Thank You