

## GOB Invoices -October 2014

Facility Finance  
Review Review

### New Pivik Elementary (Series of 2010)

X				
X				

\$ -

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

x		Duquesne Light Company	\$ 1,510.87	Electricity - August 2014
x		Schultz Installation & Service	\$ 150.00	Monthly Boiler Monitoring - August 2014
x		UGI Energy	\$ 145.17	Equitable gas July 2014
x		Windstream	\$ 79.25	Telephone Service - Sept 2014
x		Windstream	\$ 133.12	Telephone Service - Sept 2014
x		Commonwealth of Pa	\$ 146.05	Mine Subsidence Insurance
x		Vargo Roofing	\$ 185.00	Roof Repairs
x		Plum Boro Municipal Authority	\$ 95.19	Sewer Sept 2014
x		Comcast	\$ 652.20	Extend Phone Lines-Monitor Fire alarms

\$ 3,096.85

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

x		Duquesne Light Company	\$ 3,241.17	Electricity - August 2014
x		Hudson Construction, Inc.	\$ 960,919.46	Construction thru 9/24/14
x		Lugaila Mechanical Inc.	\$ 244,089.00	HVAC Services thru 9/30/14
x		Rucon, Inc.	\$ 14,300.00	October 2014 Services
x		Vern's Electric, Inc.	\$ 75,590.17	Electrical Services thru 9/30/14
x		Vrabel Plumbing Company, LLC	\$ 106,791.10	Plumbing Services thru 9/23/14
x		Windstream	\$ 114.14	Construction Mgr. - Data Line - Aug 2014
x		Pennsylvania Soil and Rock	\$ 7,479.20	QA/QC July 6-August 16, 2014

\$ 1,412,524.24

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

x		Ward's Science	\$ 1,559.03	Microscope
---	--	----------------	-------------	------------

\$ 1,559.03

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

x		ACCENT	\$ 27,651.00	District Door Entry System
x		Cengage Learning	\$ 1,006.50	Automated Simulation
x		Davis Demographics	\$ 3,760.00	Redistricting Software
x		Follett	\$ 2,854.47	Books
x		Follett	\$ 57.09	Books
x		Follett	\$ 2,145.60	What the Dog saw
x		Follett	\$ 1,839.00	To Kill a Mockingbird
x		Follett	\$ 329.12	Journeys Pract Grade 4
x		Follett	\$ 269.28	Journeys Pract Grade 5
x		Follett	\$ 198.99	Books
x		Follett	\$ 1,740.63	Books
x		Gov Connection	\$ 456.00	Docking Station
x		Houghton Mifflin	\$ 1,001.55	Grade 1 Reader
x		Houghton Mifflin	\$ 3,321.20	Vocabular for Grade 9
x		McGraw Hill	\$ 4,726.05	Sociology/Geography
x		McGraw Hill	\$ 3,208.43	Sociology/Geography 6 yr Subscription
x		Mike Murach and Associates	\$ 1,199.14	HTML5
x		Pampena Landscaping	\$ 3,000.00	Pot Holes Bus Garage
x		Smart Solutions	\$ 3,538.00	Interactive Projector-Center
x		Smart Solutions	\$ 3,788.00	Interactive Projector-Center

\$ 66,090.05

AS@P – Old Pivik

(Series A of 2012)



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

Account Number 1000-686-200-001

Rate: GM-Medium Commercial Indexed  
Rider Code: 003

ASAP

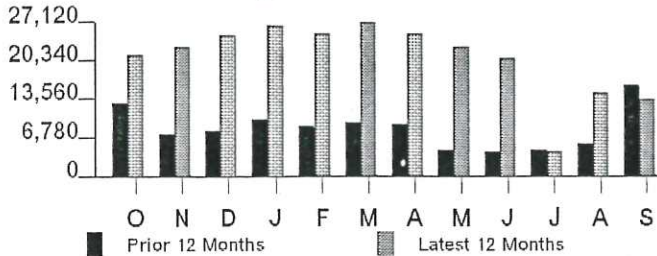
### Usage & Demand Information

### Summary

Next Scheduled Meter Reading Date: October 7, 2014

#### kWh Usage:

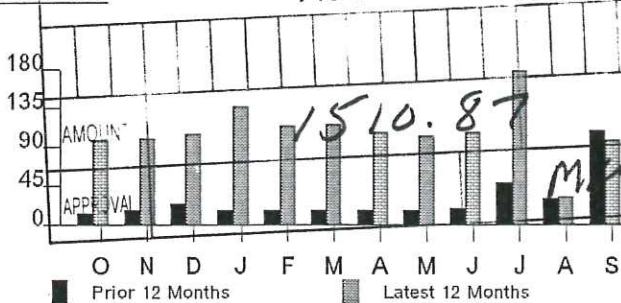
GOB Pmk



- Average Monthly Usage for the past 12 months is 20,880 kWh.
- Total Annual Usage for the past 12 months is 250,560 kWh.
- The average temperature for the billing period was 1 degrees warmer 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.oca.state.pa.us](http://www.oca.state.pa.us).

#### Billing Demand:

#### ACCOUNT



#### Prior Billing Information

Total Amount of Last Bill \$1217.52 *pd*  
Total Amount Owed From Your Last Bill *opk* \$1217.52

DLC Basic Service Charges 751.51

Supplier Basic Service Charges 759.36

TOTAL ACCOUNT BALANCE PAYABLE TO DLC \$2728.39

SCANNED

SEP 15 2014

ERIC RYAN CORP

August Pmk

RECEIVED  
SEP 17 2014

ACTUAL METER READING BILL

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

1000-686-200-001

Estimated PA State Taxes \$102.74	Late Charge After Oct 10, 2014 1.25%	Payment Due Oct 10, 2014	Amount Due \$2728.39
--------------------------------------	---	-----------------------------	-------------------------

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

Account Number  
1000-686-200-001

PLEASE PAY BY Oct 10, 2014  
\$2728.39

\$   
Amount Enclosed

#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

|||||

10006862000012 000002728393 000000000000 000002728393



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

# INVOICE

Invoice Number: 131102-12  
Invoice Date: Oct 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**

**Customer PO**

14000114

**Shipping Method**

Courier

**Payment Terms**

Net 30 Days

**Ship Date**

**Due Date**

11/6/14

Quantity	Item	Description	Unit Price	Amount
		Service fee for Monthly Monitoring Service of the boiler located at the Pivik Elementary School for 7/1/2014 to 6/30/2015 school year.		150.00

ACCOUNT												
AMOUNT	150.00											
APPROVAL	MKW 10-8-14											

**RECEIVED**  
OCT 08 2014  
BY: \_\_\_\_\_

**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	
<b>TOTAL</b>	<b>150.00</b>



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

Page 1

Invoice Number: G2416889  
Invoice Date: 08/13/2014  
Salesperson: Auld  
Gas Utility: EQUITABLE

*Good AS per  
RUB  
all  
for*

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

Customer No: PLUM510

MONTH  
Jun-2014

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

Service Period: 05/29/2014 - 06/29/2014

Quantity	Unit	Description	Price	Amount
14	DTH	Full Requirements	5.119	\$71.67

Net Volume: 14 DTH

Fac./Mtr Total Cost:

\$71.67

*Good AS*

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

Service Period: 05/29/2014 - 06/29/2014

Quantity	Unit	Description	Price	Amount
8	DTH	Full Requirements	5.119	\$40.95

Net Volume: 8 DTH

Fac./Mtr Total Cost:

\$40.95

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

Service Period: 05/29/2014 - 06/29/2014

Quantity	Unit	Description	Price	Amount
2	DTH	Full Requirements	5.119	\$10.24

Net Volume: 2 DTH

Fac./Mtr Total Cost:

\$10.24

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

Service Period: 05/29/2014 - 06/29/2014

Quantity	Unit	Description	Price	Amount
44	DTH	Full Requirements	5.119	\$225.24

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: G2416889

DUE DATE 08/28/2014

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

Amount Due \$1,100.60

Late charges applied if paid  
after due date



Page 1

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

Invoice Number: ~~G2419934~~  
Invoice Date: 08/19/2014  
Salesperson: Auld  
Gas Utility: EQUITABLE GAS

Plum Borough School District Authority  
Po Box 980  
Ellwood City, PA 16117

*Districtwide Gas (Natural)*

Customer No: PLUM510

MONTH  
Jul-2014

Facility: 100 School Road - EQUITABLE Acct Num: 003731460000034 ✓  
Meter: 1592541

Service Period: 06/29/2014 - 07/30/2014

Quantity	Unit	Description	Price	Amount
15	DTH	Full Requirements	4.90	\$73.50

Net Volume: 15 DTH

Fac./Mtr Total Cost: \$73.50

Facility: 151 School Road - EQUITABLE Acct Num: 003731460000042 ✓  
Meter: 1822013

Service Period: 06/29/2014 - 07/30/2014

Quantity	Unit	Description	Price	Amount
7	DTH	Full Requirements	4.90	\$34.30

Net Volume: 7 DTH

Fac./Mtr Total Cost: \$34.30

Facility: 3411 Leechburg Rd - EQUITABLE Acct Num: 003731460000026 ✓  
Meter: 1848227

Service Period: 06/29/2014 - 07/30/2014

Quantity	Unit	Description	Price	Amount
1	DTH	Full Requirements	4.90	\$4.90

Net Volume: 1 DTH

Fac./Mtr Total Cost: \$4.90

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

SCANNED  
ERIC RYAN CORP

AUG 26 2014

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: G2419934

DUE DATE 09/03/2014

Plum Borough School District Authority  
Po Box 980  
Ellwood City, PA 16117

Amount Due \$828.10

Late charges applied if paid  
after due date

RECEIVED  
SEP 15 2014

Page 1 of 4

windstream.

# 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](http://windstream.com/webhost)  
Call 877.401.0595

Account number 020440931 Telephone number 724-327-7424 Invoice date September 10, 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](http://www.windstream.com)

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

SCANNED

SEP 15 2014

ERIC RYAN CORP

RECEIVED

SEP 17 2014

Service At-A-Glance

Previous Bill \$78.09  
Payments/Adjustments thru 09/08 \$.00  
Amount Previously Due - DUE IMMEDIATELY \$78.09  
Current Charges Due - 09/30/14 \$79.25  
Total Amount Due \$157.34

ACCOUNT

Use of the Services constitutes your agreement to Windstream's Terms and Conditions maintained at [www.windstream.com/terms](http://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.

## Pay My Bill

**On-line:** For easy payments 24 hours a day, visit [www.windstreamonline.com](http://www.windstreamonline.com).

**In person:** To find a retail store location near you, visit [www.windstream.com/support](http://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 020440931 Telephone number 724-327-7424 Due date September 30, 2014  
Amount Due \$157.34

Payment enclosed

\$

888 020440931 7

☐ Check here for address changes noted on reverse side.

0030019633 PRESORT 19633 1 AB 0.406 P1C85 <B>



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

WINDSTREAM  
PO BOX 9001908  
LOUISVILLE, KY 40290-1908



7000888000000002044093121409070000001573410

windstream.

# 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](http://windstream.com/webhost)  
Call 877.401.0595 BY:

Account number  
020181291

Telephone number  
724-733-1500

Invoice date  
September 10, 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](http://www.windstream.com)

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

RECEIVED  
SEP 15 2014

## Service At-A-Glance

Previous Bill	\$131.16
Payments/Adjustments thru 09/08	\$0.00
Amount Previously Due - DUE IMMEDIATELY	\$131.16
Current Charges Due - 09/30/14	<u>\$133.12</u>
<b>Total Amount Due</b>	<b>\$264.28</b>

Use of the Services constitutes your agreement to Windstream's Terms and Conditions maintained at [www.windstream.com/terms](http://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

SEP 15 2014  
ERIC HYAN CORP

## Pay My Bill

**On-line:** For easy payments 24 hours a day, visit [www.windstreamonline.com](http://www.windstreamonline.com).

**In person:** To find a retail store location near you, visit [www.windstream.com/support](http://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  
Amount Due

Due date  
September 30, 2014  
**\$264.28**

Payment enclosed

\$

888 020181291 9

☐ Check here for address changes noted on reverse side.

0030019635 PRESORT 19635 1 AB 0.406 P1C85 <B>



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

WINDSTREAM  
PO BOX 9001908  
LOUISVILLE, KY 40290-1908



7000888000000002018129141409070000002642891





**pennsylvania**  
DEPARTMENT OF ENVIRONMENTAL PROTECTION



\*000000099810100405\*



arga Roofing, Inc.

1300 Renton Rd.

Pittsburgh, Pa. 15239

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

# Invoice

Date	Invoice #
10/2/2014	4519

Bill To

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

<i>ASAP</i>		Description	Amount
Old Pivik School - Temporary Adlai Stevenson School Building Roof Repairs			
Repaired openings in existing parapet wall flashings and stucco area above windows at front section.			
Amount Due			185.00
Please remit to above address.			<b>Balance Due</b> \$185.00

Phone # 412-793-8780

# PLUM BOROUGH MUNICIPAL AUTHORITY

## PAYMENT STUB

412-793-7331

Please Return This Portion With Your Payment

## Water / Sewer / Sanitation Bill

Account Number	Please Pay
1101300-1101300	\$209.25
Invoice	Amount Enclosed
1901746	



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

33

AMOUNT DUE	\$209.25
DUE DATE	October 21, 2014
AFTER DUE DATE	\$214.15



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

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

Please keep this portion for your records

<b>Name:</b>	SCHOOL DISTRICT, PLUM BOROU	<b>Invoice Date:</b>	9/30/2014
<b>Account Number:</b>	1101300-1101300	<b>Service From Date:</b>	9/1/2014
<b>Invoice Number:</b>	1901746	<b>Service To Date:</b>	9/30/2014
<b>Service Location:</b>	0 OLD PIVIK ELEMENTARY SEWAGE .	<b>Payment Due Date:</b>	10/21/2014

METER ID	PREV	CURR	USAGE	FROM	TO	BILLING SUMMARY	
70147984	0	2913	2,913	8/8/2014	9/9/2014	Previous Balance	114.06
70147984						Payments	0.00
Your account has a past due balance which must be paid immediately to prevent service termination						Adjustments	-2.73
						Penalty	0.00
						Past Due Balance	111.33
						Current Charges	
<div> <div>SCANNED</div> <div>ERIC RYAN CORP</div> <div>OCT 02 2014</div> <div>AMOUNT</div> <div>95.19</div> </div>						Sewer-Metered	97.92
							- 2.73
							95.19
<b>Penalty Notice</b> APPROVAL <i>mkw 10-3-14</i>						<b>AMOUNT DUE</b>	<b>\$209.25</b>
Delinquent accounts are subject to a 5% penalty if not paid by the due date.						<b>DUE DATE</b>	<b>October 21, 2014</b>
<b>After Hours Emergency:</b> Please call 412-825-5699						<b>AFTER DUE DATE</b>	<b>\$214.15</b>

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 SEPTEMBER 2014 MONTHLY BILL

**IMPORTANT NOTICE:** Hydrants will be flushed in Plum Borough from October 6, 2014 thru October 31, 2014. Low pressure and some discoloration of the water may occur and should clear within 2 hours.

RECEIVED  
OCT 03 2014  
BY: \_\_\_\_\_



09/18/14

SCANNED

SEP 29 2014

ERIC RYAN CORP.

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

Account Number  
Billing Date  
Unpaid Balance  
New Charges  
Total Amount Due

8993 20 405 0237767  
09/19/14  
\$468.73 - Due Now  
\$183.47 - Due 10/14/14  
\$652.20  
Page 1 of 2

Plum Borough School Distr

RECEIVED  
SEP 29 2014

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

## News from Comcast

YOUR BALANCE FROM LAST MONTH WAS NOT PAID IN FULL. The past due balance must be paid immediately to avoid service disconnection. Current charges for this month can be paid by the due date. 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

Extend new phone lines

## Monthly Statement Summary

Previous Balance	468.73
Payment	0.00
<b>Unpaid Balance - Due Now</b>	<b>468.73</b>
New Charges - Due by 10/14/14	183.47
<i>See below for more information</i>	
<b>Total Amount Due</b>	<b>\$652.20</b>

## New Charges Summary

Comcast Cable Television	0.00
Comcast Digital Voice	151.70
Other Charges & Credits	15.26
Taxes, Surcharges & Fees	16.51
<b>Total New Charges</b>	<b>\$183.47</b>

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

*mulder*

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 09202014 NNNNNYNN 01 000438 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	\$652.20
Amount Enclosed	\$

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

COMCAST  
PO BOX 3002  
SOUTHEASTERN PA 19398-3002



899320405023776700652206

# New Holiday Park Elementary

(Series A of 2012)



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

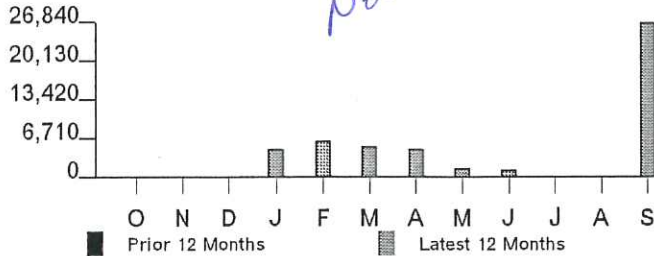
Account Number 5001-839-205-001

Rate: GS-Small Commercial  
Rider Code: 003

### Usage & Demand Information

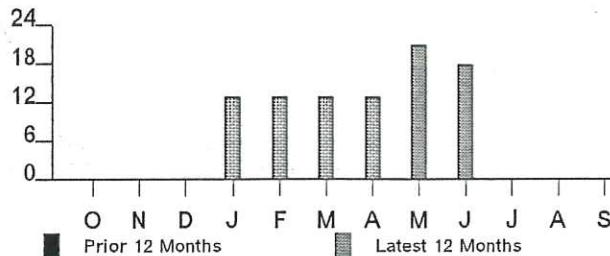
Next Scheduled Meter Reading Date: October 8, 2014

#### kWh Usage:



- Your Average Usage for the past 9 months is 5,831 kWh.
- Total Usage for the past 9 months is 52,480 kWh.
- The average temperature for the billing period was 0 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](http://www.PAPowerSwitch.com) & [www.oa.state.pa.us](http://www.oa.state.pa.us).

#### Billing Demand:



### Summary

#### Prior Billing Information

Total Amount of Last Bill \$10.09

Total Amount Owed From Your Last Bill *pe* \$10.09

DLC Basic Service Charges *3241.17*

TOTAL ACCOUNT BALANCE PAYABLE TO DLC \$3251.26

RECEIVED  
SEP 23 2014  
BY: \_\_\_\_\_

*Gob*

SCANNED

SEP 16 2014

ERIC RYAN CORP.

#### CORRECTED BILL

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

Estimated PA State Taxes \$232.05	Late Charge After Oct 14, 2014 1.25%	Payment Due Oct 14, 2014	Amount Due \$3251.26
--------------------------------------	---	-----------------------------	-------------------------

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

Account Number  
5001-839-205-001

PLEASE PAY BY Oct 14, 2014  
\$3251.26

\$   
Amount Enclosed

#BWNHBYB  
#0250091960250054#



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

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



50018392050014 000003251267 000000000000 000003251267





# AIA Document G702™ – 1992

OK Done 10-3-14

## 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

FROM CONTRACTOR:  
Hudson Construction, Inc.  
1625 Dutch Lane  
Hermitage, PA 16148

VIA ARCHITECT:

APPLICATION NO: 11  
PERIOD TO: 9/24/2014  
CONTRACT FOR: New Holiday Park Elementary Sc  
CONTRACT DATE:  
PROJECT NOS: / /  
INVOICE NO: 1051

Distribution to:

OWNER ☐

ARCHITECT ☐

CONTRACTOR ☐

FIELD ☐

OTHER ☐

## 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) .....	\$ 6,685,311.07
5. RETAINAGE:	
a. 10% of Completed Work (Columns D + E on G703)	\$ 658,606.68
b. 10% of Stored Material (Column F on G703)	\$ 9,924.44
Total Retainage (Lines 5a + 5b, or Total in Column I of G703) .....	\$ 668,531.12
6. TOTAL EARNED LESS RETAINAGE .....	\$ 6,016,779.95
(Line 4 minus Line 5 Total)	
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT .....	\$ 5,055,860.46
(Line 6 from prior Certificate)	
8. CURRENT PAYMENT DUE .....	\$ 960,919.49
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 minus Line 6)	\$ 4,432,503.08

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 29th day of Sep 2014

Notary Public: Melissa Crown  
My commission expires: 9/1/2017

COMMONWEALTH OF PENNSYLVANIA

NOTARIAL SEAL  
MELISSA A CROWN  
Notary Public  
HERMITAGE CITY, MERCER COUNTY  
My Commission Expires Sep 1, 2017

## 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 \$ 960,919.49  
(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: *[Signature]*

Date: 10-3-14

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.

AIA Document G702™ – 1992. Copyright © 1953, 1963, 1965, 1971, 1978, 1983 and 1992 by The American Institute of Architects. All rights reserved. WARNING: This AIA Document is protected by U.S. Copyright Law and International Treaties. Unauthorized reproduction or distribution of this AIA Document, or any portion of it, may result in severe civil and criminal penalties, and will be prosecuted to the maximum extent possible under the law. Purchasers are permitted to reproduce ten (10) copies of this document when completed. To report copyright violations of AIA Contract Documents, e-mail The American Institute of Architects' legal counsel, copyright@aia.org.

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: 9  
PERIOD TO: 9/30/2014

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.

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 .....\$ 948,430.00  
5. RETAINAGE:  
a. 10.00 % of Completed Work .....\$ 94,843.00  
b. 0.00 % of Stored Material .....\$ 0.00  
Total retainage (Line 5a + 5b) .....\$ 94,843.00  
6. TOTAL EARNED LESS RETAINAGE .....\$ 853,587.00  
(Line 4 less Line 5 Total)  
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT  
(Line 6 from prior Certificate) .....\$ 609,498.00  
8. CURRENT PAYMENT DUE .....\$ 244,089.00  
9. BALANCE TO FINISH, INCLUDING RETAINAGE  
(Line 3 less Line 6) .....\$ 833,713.00

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	0.00	0.00
Total approved this Month	0.00	0.00
TOTALS	0.00	0.00
NET CHANGES by Change Order	0.00	

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: Lugaila Mechanical Inc  
1 Rutgers Rd  
Pittsburgh, PA 15205

By: R T Lugaila  
Richard T. Lugaila / Vice-President

Date: 9/24/14

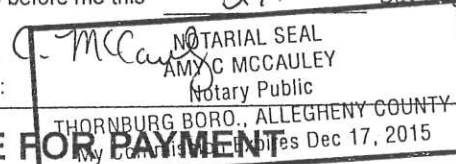
State of: PA

County of: Allegheny

Subscribed and Sworn to before me this 24TH Day of Sept 2014

Notary Public:

My Commission Expires:



## 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 .....\$ 244,089.00

(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: [Signature] Date: 10-3-14

ARCHITECT:

By: [Signature] Date: 10.3.14

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.



## Invoice

Date: 10/1/2014

Invoice: October

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



# Document G732™ – 2009

## Application and Certificate for Payment, Construction Manager as Adviser Edition

<b>TO OWNER:</b> PLUM BOROUGH SCHOOL DISTRICT 900 ELICKER ROAD PITTSBURGH, PA. 15239		<b>PROJECT:</b> NEW HOLIDAY PARK ELEMENTARY SCHOOL 313 HOLIDAY PARK ROAD PITTSBURGH, PA. 15239		<b>APPLICATION NO:</b> 14		<b>DISTRIBUTION TO:</b>	
<b>FROM</b>		<b>VIA CONSTRUCTION</b>		<b>PERIOD TO:</b> 9/30/2014		OWNER <input type="checkbox"/>	
<b>CONTRACTOR:</b> VERN'S ELECTRIC, INC.		<b>MANAGER:</b> RUON CONSTRUCTION SERVICES		<b>CONTRACT DATE:</b> 11/11/2013		CONSTRUCTION MANAGER <input type="checkbox"/>	
<b>CONTRACT FOR:</b> ELECTRICAL WORK		<b>VIA ARCHITECT:</b> R.L. KIMBALL		<b>PROJECT NOS:</b> / /		ARCHITECT <input type="checkbox"/>	
						CONTRACTOR <input type="checkbox"/>	
						FIELD <input type="checkbox"/>	
						OTHER <input type="checkbox"/>	

### 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) .....	\$ 895,015.88
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) .....	\$ 89,501.60
6. TOTAL EARNED LESS RETAINAGE.....	\$ 805,514.28
(Line 4 minus Line 5 Total)	
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT.....	729,924.11
(Line 6 from prior Certificate)	
8. CURRENT PAYMENT DUE.....	\$ 75,590.17
9. BALANCE TO FINISH, INCLUDING RETAINAGE	
(Line 3 minus Line 6)	\$ 1,379,122.77

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	\$	\$
TOTALS	\$ 29,807.35	\$ 25,105.30
NET CHANGES IN THE WORK	\$ 4,702.05	

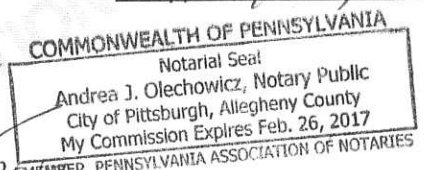
The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates 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: Susan Gellenberger  
State of: PENNSYLVANIA  
County of: ALLEGHENY

Date: 9/25/2014

Subscribed and sworn to before  
me this 25 day of Sept 2014  
Notary Public: Andrea J. Olechowicz  
My Commission expires: Feb 26 2017



### 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:** \$ 75,590.17

(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: [Signature]

Date: 10-3-14

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

By: [Signature]

Date: 10-3-14

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.

AIA Document G732™ – 2009 (formerly G702™CMA – 1992). Copyright © 1992 and 2009 by The American Institute of Architects. All rights reserved. WARNING: This AIA® Document is protected by U.S. Copyright Law and International Treaties. Unauthorized reproduction or distribution of this AIA® Document, or any portion of it, may result in severe civil and criminal penalties, and will be prosecuted to the maximum extent possible under the law. Purchasers are permitted to reproduce ten (10) copies of this document when completed. To report copyright violations of AIA Contract Documents, e-mail The American Institute of Architects' legal counsel, copyright@aia.org.





# Document G732™ – 2009

## Application and Certificate for Payment, Construction Manager as Adviser Edition

<b>TO OWNER:</b> Plum Borough School District 900 Elicker Road Plum, PA 15239		<b>PROJECT:</b> Plum-New Holiday Park New Holiday Park Elementary School 313 Holiday Park Drive Plum, PA 15239		<b>APPLICATION NO:</b> 8		<b>DISTRIBUTION TO:</b>	
<b>FROM</b>		<b>VIA CONSTRUCTION</b>		<b>PERIOD TO:</b> 09/23/2014		OWNER <input type="checkbox"/>	
<b>CONTRACTOR:</b> Vrabel Plumbing Company, LLC 13 Dewey Lane Gibsonia PA 15044		<b>MANAGER:</b> Rucon Construction Consultants 38 Boulder Drive Pittsburgh, PA 15239		<b>CONTRACT DATE:</b> 11/07/2013		CONSTRUCTION MANAGER <input type="checkbox"/>	
<b>CONTRACT FOR:</b> Plumbing Construction		<b>VIA ARCHITECT:</b> L Robert Kimball & Associates		<b>PROJECT NOS:</b> 13-0055-02 /		ARCHITECT <input type="checkbox"/>	
						CONTRACTOR <input type="checkbox"/>	
						FIELD <input type="checkbox"/>	
						OTHER <input type="checkbox"/>	

### 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) .....	\$ 556,776.30
5. RETAINAGE:	
a. <u>10.00</u> % of Completed Work (Column D + E on G703) .....	\$ 55,012.00
b. <u>10.00</u> % of Stored Material (Column F on G703) .....	\$ 666.00
Total Retainage (Lines 5a + 5b, or Total in Column I on G703) .....	\$ 55,678.00
6. TOTAL EARNED LESS RETAINAGE.....	\$ 501,098.30
(Line 4 minus Line 5 Total)	
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT.....	394,307.20
(Line 6 from prior Certificate)	
8. CURRENT PAYMENT DUE.....	\$ 106,791.10
9. BALANCE TO FINISH, INCLUDING RETAINAGE	
(Line 3 minus Line 6)	\$ 467,601.70

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	

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: [Signature]

Date: 09/24/2014

State of: Pennsylvania

County of: Allegheny

Subscribed and sworn to before

me this 24th day of September 2014

Notary Public: Patricia S. Smith

My Commission expires: 12/20/2016

COMMONWEALTH OF PENNSYLVANIA

Notarial Seal

Patricia S. Smith, Notary Public  
West Deer Twp., Allegheny County  
My Commission Expires Dec. 20, 2016

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.....\$ 106,791.10

(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: [Signature]

Date: 10-3-14

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

By: [Signature]

Date: 10.3.14

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.

AIA Document G732™ – 2009 (formerly G702™ CMA – 1992). Copyright © 1992 and 2009 by The American Institute of Architects. All rights reserved. WARNING: This AIA® Document is protected by U.S. Copyright Law and International Treaties. Unauthorized reproduction or distribution of this AIA® Document, or any portion of it, may result in severe civil and criminal penalties, and will be prosecuted to the maximum extent possible under the law. Purchasers are permitted to reproduce ten (10) copies of this document when completed. To report copyright violations of AIA Contract Documents, e-mail The American Institute of Architects' legal counsel, copyright@aia.org.



windstream.

RECEIVED

Account number

021655315

Telephone number

724-733-0905

Invoice date

September 12, 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

503  
 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](http://windstream.com/webhost)  
 Call 877.401.0595**

THE PLUM BOROUGH SCHOOL DISTRICT

C/O ERIC RYAN CORPORATION

PO BOX 980

ELLWOOD CITY PA 16117-0980

SCANNED

SEP 18 2014

ERIC RYAN CORP

RECEIVED  
SEP 18 2014

## Service At-A-Glance

Previous Bill	\$100.65
Payments/Adjustments thru 09/10	\$0.00
Amount Previously Due - DUE IMMEDIATELY	\$100.65
Current Charges Due - 10/02/14	<u>\$114.14</u>
<b>Total Amount Due</b>	<b>\$214.79</b>

Use of the Services constitutes your agreement to Windstream's Terms and Conditions maintained at [www.windstream.com/terms](http://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.

Windstream provides online billing at [www.windstreamonline.com](http://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](http://www.windstream.com/CAPP) or call 877-740-6853 to speak with a representative.

## Pay My Bill

**On-line:** For easy payments 24 hours a day, visit[www.windstreamonline.com](http://www.windstreamonline.com).**In person:** To find a retail store location near you, visit[www.windstream.com/support](http://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

021655315

Telephone number

724-733-0905

Due date

October 02, 2014

Amount Due

\$214.79

Payment enclosed

\$

888 021655315 6

☐ Check here for address changes noted on reverse side.

0552015240 PRESORT 15240 1 AT 0.406 P1C66 &lt;B&gt;



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



7000888000000002165531561409100000002147985

## *Pennsylvania Soil and Rock Incorporated*

October 2, 2014

PS&R Project No. 13-556

PS&R Invoice No. 13-556-7

Plum Borough School District

Mr. Dennis Russo, Owners Representative

Rucon

38 Boulder Drive

Plum, PA 15239

### Interim Invoice

Civil Engineering/QA & QC Testing Services

July 6 through August 16, 2014

Holiday Park Elementary School

Plum Borough, Allegheny County, Pennsylvania

---

For QA/QC services rendered on the subject project between July 6 and August 16, 2014 as follows:

1. Meetings and Project Coordination	\$ 825.50
2. Erosion & Sedimentation Control Plan Monitoring	\$ 1,250.85
3. Bulk Earthwork Activities	\$ 1,475.25
4. Misc. Utility, Backfill Work & Subgrade Prep.	\$ 668.20
5. Foundation Construction, Floor Slabs & Masonry	\$ 1,509.40
6. Structural Steel	\$ 1,750.00
7. Exterior Concrete, Walls, & Asphalt	\$ 0.00
Total Invoice	\$ 7,479.20

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

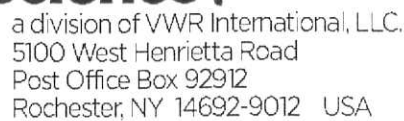
Note: Please return one copy of invoice with payment.

Terms: Net 30 days.



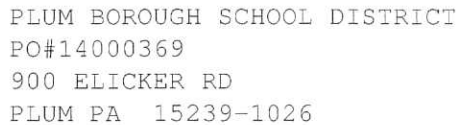
# Capital Improvements Facilities & Technology

(Series B of 2012)



INVOICE DATE	INVOICE #	PURCHASE ORDER #	ORDER DATE
08/18/2014	8058665138	14000369	08/01/2014
CUSTOMER ACC #	SALES ORDER #	TERMS	
80293105	8015223054	30 days net	
PAYMENT DUE DATE	09/17/2014	PLEASE PAY THIS AMOUNT	\$ 1,559.03

## MDG2012 00000759 1 MB 0435 1



SCOTT LAZZARO/PO#14000369  
PLUM SENIOR HIGH SCHOOL  
900 ELICKER RD  
PITTSBURGH PA 15239-1098

Reference:		Reference 2:				Credit Card : N/A			
ORDERED BY			DATE SHIPPED	WHSE	VIA	CURRENCY	DUNS #	TAX CODE	
			08/18/2014	8041	UPS 2 Day Ground	USD	15-098-2189	56-2445503	
LINE #	CUST LINE #	CATALOG NUMBER AND DESCRIPTION	ORDERED	SHIPPED	U/M	UNIT PRICE	EXTENSION	TAX	
1		242320 MICROSCOPE COMP BOREAL W/ MECH. STAGE Packing Slip: 8015223054 1991 COO: CN US HTS: 9011.80.0000	5	5	EA	285.00	1,425.00	99.75	
		Merchandise Total					1,425.00		
		Freight Charges					32.04	2.24	
		33							
Visit our web site at www.wardsci.com			Questions? Please email to wardscs@vwr.com			Tax	\$ 101.99		
						TOTAL	\$ 1,559.03		

\*\*



PLUM BOROUGH SCHOOL DISTRICT  
PO#14000369  
900 ELICKER RD  
PLUM PA 15239-1026

INVOICE DATE	INVOICE #	PURCHASE ORDER #	ORDER DATE
08/18/2014	8058665138	14000369	08/01/2014
CUSTOMER ACC #	SALES ORDER #	TERMS	
80293105	8015223054	30 days net	
PAYMENT DUE DATE	09/17/2014	PLEASE PAY THIS AMOUNT	\$ 1,559.03

Ward's Science  
P.O. Box 644312  
Pittsburgh, PA 15264-4312

0080586651384000015590300001559030

000759 002633 0001 0001

# 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 #
8/27/2014	21115

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

Job Location/Legal Description
ACCESS CONTROL PLUM BOROUGH HS PLUM BOROUGH SD 900 ELICKER RD PLUM, PA 15239

Accent Job No.	Rep	Your P.O. No.	Terms	Project				
6866P	PT	06/17/2014 PROPOSAL	Due on receipt	6866P HS - Access Control				
Description		Qty	Rate	Proposal	Prior Amt	Prior %	Total %	Amount
ACCESS CONTROL		0.5	55,302.00	55,302.00	27,651.00	50.00%	100.00%	27,651.00
SALES TAX EXEMPT								
PROGRESS BILLING								
50% - FINAL								
AMOUNT DUE UPON ORDER,								
DELIVERY, COMPLETION TO DATE								
JOB COMPLETE								

GOB Funds

ACCOUNT

AMOUNT	27,651.00
APPROVAL	<i>[Signature]</i> 9-16-14

YOU CAN PAY THIS INVOICE ONLINE FOR FREE USING THIS LINK: [Pay online at: https://ipn.intuit.com/sz463rgg](https://ipn.intuit.com/sz463rgg)

WE ACCEPT VISA, MASTERCARD, DISCOVER & AMEX 2% FEE FOR VISA, MASTERCARD, DISCOVER 3% FEE FOR AMEX			Subtotal	\$27,651.00
			Sales Tax (7.0%)	\$0.00
1.5% MONTHLY FINANCE CHARGE ADDED TO BALANCES OVER 30 DAYS FROM INVOICE DATE			Total	\$27,651.00
Division	Phone #	Fax #	Payments/Credits	\$0.00
PA	412.220.9700	412.220.9701	Balance Due	\$27,651.00
OH	330.374.1700			
FL	239.596.8500	239.948.9698		

**DIRECT ALL CORRESPONDENCE TO:**

CENGAGE Learning  
10650 Toeppen Drive  
Independence, KY 41051

**Bringing you resources from:**

Cengage Learning  
National Geographic Learning  
NGSP/Hampton Brown

**ORIGINAL INVOICE**

NO. 53071320

Date 09/05/14

Page 1 of 1

Order No. 87424857SO

Phone: 1-800-354-9706 FAX: 1-800-487-8488

SHOWING ACCOUNT NUMBER AND INVOICE NUMBER SAN: 2002213

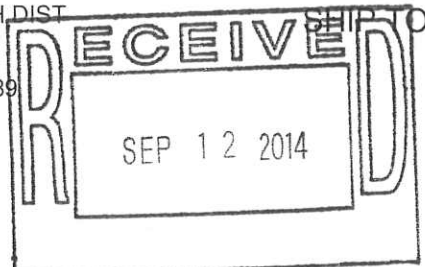
Federal ID No.: 59-2124491 Canadian G.S.T.#/T.P.S.: 14074 8831 RT0001 Canadian Q.S.T.#/T.V.Q.: 1023272543

**Hampton Brown is now part of Cengage Learning. All accounts are now under the Cengage Learning taxpayer name and number.**


ACCOUNT NO. 4203233

ACCOUNT NO. 8807675

**BILL TO** PLUM BOROUGH SCH DIST  
BUSINESS OFFICE  
900 ELICKER RD  
PITTSBURGH PA 15239



PLUM BOROUGH SCHOOL  
% PLUM SENIOR HIGH SCH  
900 ELICKER RD  
ATTN DAVE VITULA  
PITTSBURGH PA 15239

		PURCHASE ORDER NUMBER		PAYMENT DUE		TERMS		FOB SHIPPING POINT																																												
QUANTITY		14000503		10/05/14		Net 30 Days		UPS GRD &	EXW																																											
SHIPPED	PENDING	ISBN	TITLE / AUTHOR / EDITION				PRICE	DISCOUNT	NET AMOUNT																																											
15		9780538447638	C21 ACCT MC ELECTRO AUTO SIM 3 Gilbertson				28.25	NET	423.75																																											
15		9780538447867	C21 ACCTG ADV 9E SOUNDS AUTO SIM 1 Gilbertson				32.75	NET	491.25																																											
<table><tr><td colspan="10">ACCOUNT</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>14000503</td></tr><tr><td colspan="2">AMOUNT</td><td colspan="2"></td><td colspan="4">1006.50</td><td colspan="2"></td><td></td></tr><tr><td colspan="2">APPROVAL</td><td colspan="2"></td><td colspan="2"></td><td colspan="4">mm 9-12-01</td><td></td></tr></table>										ACCOUNT																				14000503	AMOUNT				1006.50							APPROVAL						mm 9-12-01				
ACCOUNT																																																				
										14000503																																										
AMOUNT				1006.50																																																
APPROVAL						mm 9-12-01																																														
<div><div>1030 9-24</div></div>																																																				

30	BOOKS	RETURN POLICY/ TAX INFORMATION						SUBTOTAL	915.00
								TRANS & HDLG	91.50

If you are tax exempt and feel you have been charged sales tax in error, please mail a copy of this invoice and your exemption certificate/documentation to Cengage Learning Tax Dept, 5191 Natrop Blvd, Mason, OH 45040 or email to MS.Tax@Cengage.com.

**PAY THIS AMOUNT** 1,006.50

DETACH: THIS PORTION MUST BE RETURNED WITH YOUR PAYMENT

PURCHASE ORDER NUMBER	INVOICE DATE	INVOICE NUMBER	CUSTOMER ACCOUNT NUMBER	PAYMENT DUE	AMOUNT DUE
14000503	09/05/14	53071320	4203233	10/05/14	1,006.50

RETURN THIS STUB WITH PAYMENT TO:

**MAIL CHECKS TO:** CENGAGE LEARNING  
P.O. BOX 95999  
CHICAGO, IL 60694-5999

**WIRE TRANSFERS:** HARRIS BANK  
ABA 071000288  
ACCT 4399010  
SWIFT HATRUS44

**RETURN BOOKS TO:**  
CENGAGE LEARNING  
Distribution Center  
10650 Toeppen Drive  
Location 02  
Independence, KY 41051

GOB  
Redistricting  
Software

**PROFESSIONAL CONSULTING SERVICES  
AND OPTIONAL SOFTWARE LICENSE  
AGREEMENT**

**Plum Borough School District**  
900 Elicker Road  
Plum, PA 15239  
TEL: (412)798-6362

and

**Davis Demographics & Planning, Inc.**  
11850 Pierce Street #200, Riverside, CA 92505  
TEL: (951)270-5211 FAX: (951)270-5212

092514

(34)

copy  
original was  
sent check

019185

This Agreement is made by and between Davis Demographics & Planning, Inc., a California Corporation, (hereinafter referred to as "DDP") and the Plum Borough School District (hereinafter referred to as "DISTRICT") with reference to the following:

WHEREAS, DISTRICT requires professional services in demographic analysis, enrollment forecasting, facilities planning, committee and public meeting support, geographic information system (GIS) data development and GIS software; and

WHEREAS, DDP has the consulting expertise and software necessary to properly perform such services; and

IN CONSIDERATION of the foregoing, it is agreed between the parties hereto, as follows:

**SECTION ONE - SERVICES OF DDP**

DDP shall perform consulting services and/or provide licenses to software products as outlined in Appendix A of this Agreement. Additional work not specifically listed under Appendix A and requested by the DISTRICT will be performed at an agreed upon fee through an additional project authorization and shall be governed by the terms of this Agreement.

**SECTION TWO - PERIOD OF PERFORMANCE**

Performance of consulting services as outlined in Appendix A shall be on an annual basis commencing upon the later date this Agreement is signed by both parties through June 30, 2015 and any consulting services shall continue through June 30th of each subsequent year of a multiple year Agreement (IF there are services in a multi-year Agreement, and not merely a software license renewal). Any software is governed by the terms of the individual software product license included in Appendix B.

**SECTION THREE - OBLIGATIONS OF THE DISTRICT**

- A) DISTRICT agrees that its employees will cooperate with DDP in the performance of services under this Agreement and will be available for consultation with DDP at reasonable times.
- B) DISTRICT shall provide, at no cost to DDP, data which are required or requested for providing the services of this Agreement. All data and records, including student information, provided by the DISTRICT to DDP shall remain confidential, shall not be used for any purpose other than providing the services outlined in this Agreement, and this confidentiality shall survive the term of this Agreement.
- C) DISTRICT shall aid DDP in obtaining data from other public offices or agencies, local business firms, and private citizens whenever such data is necessary for the completion of the work outlined in this Agreement.



3	37	70337	471596 -5	1
ACCOUNT			✓ Follett School Solutions, Inc. Library Resources	
14000238 P				
AMOUNT	2854 47			
APPROVAL	aap			

BILL TO

Accts Payable  
PLUM BOROUGH SCHOOL DISTRICT  
900 ELICKER ROAD  
PITTSBURGH PA 15239-1453

SHIP TO

V Dziejewski  
HOLIDAY PARK SCHOOL  
4795 HAVANA DR  
PITTSBURGH PA 15239-2499

SLM IX 072914 01:36:16

BILL TO ADR# 000

SHIPTO# 37-68560-000

CUST PO 14000238

DO NOT EXCEED  
AMOUNT

DATE ORDER 07/17/14  
RECEIVED

INVOICE 07/29/14  
DATE

QTY BACK ORDR	QTY SHIPD	AUTHOR	TITLE	KITS	PRICE	AMOUNT
Thank you for ordering from Follett School Solutions. This is the 1st shipment of your order						
** EDUCATIONAL MATERIALS ** 5 CARTON(S) SHIPPED ON 07/29/14						
BACK ORDERED ITEMS TO BE SHIPPED SHORTLY.						
1		WILLIAMS	ABANDONED AMUSEMENT PARKS (SP) BEARPORT	14	1	19.00
1		FARRANT	AFTER IRIS DIAL BOOK	13	1	14.49
1		CHOLDENKO	AL CAPONE DOES MY HOMEWORK DIAL BOOK	13	1	15.34
1		MCMANUS	ALGERIA (CATW) HEINEMANN	12	1	24.54
1		WITTROCK	ALL ABOUT PIT BULLS (PP-DDD) CAPSTONE	13	1	18.54
1		LEAVITT	BATTLE OF THE ALAMO (YC-H) #P# CAPSTONE	08	1	5.35
1		LEVY	BELARUS (COTW2) +2/E+ BENCHMARK	10	1	33.00
1		CASHORE	BITTERBLUE FOLL-VP B	13	1	15.01
1		KRAS	BOTSWANA (EOTW2) CHILDREN'	08	1	27.35
1		LEYSON	BOY ON THE WOODEN BOX ATHENEUM	13	1	15.34
1		WEBB	BOY TROUBLE (AAG) CANDLEWIC	09	1	14.49
1		HOLM	BRAVE NEW POND (S2) RANDOM HO	11	1	14.08
1		BUTCHER	CACHING IN (OC) FOLL-OR B	13	1	14.03
1		HOLM	CAPTAIN DISASTER (S4) RANDOM HO	12	1	14.08
1		LYNCH	CASUALTIES OF WAR (V4) FOLL-SCHB	13	1	12.41
1		OTFINOSKI	CHILD LABOR REFORM M(YC-H) #P# CAPSTONE	14	1	4.51
1		HUNSICKER	CHINESE IMMIGRANTS I(YC-H) #P# CAPSTONE	08	1	5.35
1		NAIFEH	COURTNEY CRUMRIN V1 THE NIGHT ONI PRESS	12	1	17.04
1		NAIFEH	COURTNEY CRUMRIN V4 MONSTROUS ONI PRESS			
1		NAIFEH	COURTNEY CRUMRIN V2 THE COVEN ONI PRESS	12	1	21.29
1		NAIFEH	COURTNEY CRUMRIN V3 THE TWILI ONI PRESS	13	1	21.29
1		WEBB	DANCING DAZE (AAG) CANDLEWIC	13	1	14.49
1		BARRETTA	DEAR DEER A BOOK OF HOMOPHONE FOLL-HOLS	07	1	12.61
1		FITZMAURIC	DESTINY REWRITTEN KATHERINE	13	1	14.49
QTY B/O	QTY SHIP	TOTAL ITEMS		THANK YOU		
				AMOUNT TO PAY NET 30 DAYS		



3	37	70337	471596 -5	3
---	----	-------	-----------	---

Follett School Solutions, Inc.  
Library Resources

BILL TO  
Accts Payable  
PLUM BOROUGH SCHOOL DISTRICT  
900 ELICKER ROAD  
PITTSBURGH PA 15239-1453

SHIP TO  
V Dziewulski  
HOLIDAY PARK SCHOOL  
4795 HAVANA DR  
PITTSBURGH PA 15239-2499

SLM IX 072914 01:36:16

CUST PO 14000238

DO NOT EXCEED  
AMOUNT

BILL TO ADR# 000

DATE ORDER 07/17/14  
RECEIVED

SHIP TO# 37-68560-000

INVOICE DATE 07/29/14

QTY BACK ORDR	QTY SHIPD	AUTHOR	TITLE	KITS	PRICE	AMOUNT
1		RYLANT	HENRY AND MUDGE MRS HOP (RTR2)	FOLL-SSJB 03	1	9.51
1		RYLANT	HENRY AND MUDGE GET (RTR2-HM)	FOLL-SSJB 89	1	9.51
1		RYLANT	HENRY AND MUDGE TUMBLI (RTR2)	FOLL-SSJB 05	1	9.51
1		KORMAN	HIDEOUT (S)	SCHOLASTI 13	1	14.49
1		BENOIT	HINDENBURG DISASTER (TB-D)	FOLL-WATB 11	1	12.01
1		JACKSON	I KNOW AN OLD LADY WHO SW PIE	FOLL-VP S 97	1	12.41
1		WALDRON	ICELAND (CATW)	HEINEMANN 12	1	24.54
1		DEADY	ICELAND (TB-GC)	FOLL-WA S 04	1	12.01
1		MIRPURI	INDONESIA (COTW) +3/E+	MARSHALL 12	1	33.00
1		BARROWS	IVY + BEAN MAKE THE RUL (I+B9)	CHRONICLE 12	1	12.79
1		BARROWS	IVY + BEAN NO NEWS IS (I+B8)	CHRONICLE 11	1	12.79
1		BARROWS	IVY + BEAN TAKE THE C (I+B10)	CHRONICLE 13	1	12.79
1		KORMAN	JACKPOT (S)	SCHOLASTI 14	1	14.49
1		ADLER	JELLY BEAN EXPERIMENT (DD) #P#	JABBERWOC 13	1	3.11
1		MERCER	JUMP BALL (SS)	FOLL-OR B 13	1	14.03
1		PEARSON	KINGDOM KEEPERS (KK1)	FOLL-DISB 05	1	12.81
1		PEARSON	KINGDOM KEEPERS (KK3)	FOLL-DISB 10	1	12.81
1		PEARSON	KINGDOM KEEPERS (KK2)	FOLL-DISB 08	1	12.81
1		PEARSON	KINGDOM KEEPERS (KK4)	FOLL-DISB 11	1	12.81
1		MASS	LAST PRESENT (WF4)	SCHOLASTI 13	1	14.49
1		DOAK	LIBERIA (CATW)	HEINEMANN 12	1	24.54
1		WILLIS	LIBYA (EOTW2)	CHILDRENS 09	1	28.05
1		RAJCZAK	LIFE ON THE MAYFLOWE (WYDKAH)	GARETH ST 14	1	17.00
1		LAFLEUR	LISTENING FOR LUCCA	WENDY LAM 13	1	14.49
1		WALDRON	LITHUANIA (CATW)	HEINEMANN 12	1	24.54
1		HOLUB	LITTLE RED WRITING	CHRONICLE 13	1	14.49
1		SELFORS	LONELY LAKE MONSTER (IV2)	LITTLE BR 13	1	13.65
1		LERANGIS	LOST IN BABYLON (SW2)	HARPER 13	1	15.34
1		WEBB	LOVE AND OTHER DRAMA RAM (AAG)	CANDLEWIC 11	1	13.64
1		KROSOCZKA	LUNCH LADY AND THE FIEL (LL6)	KNOPF 11	1	14.08
1		KROSOCZKA	LUNCH LADY AND THE MUTA (LL7)	KNOPF 12	1	14.08
1		KROSOCZKA	LUNCH LADY AND THE PICT (LL8)	KNOPF 12	1	14.08
1		KROSOCZKA	LUNCH LADY AND THE BAKE (LL5)	KNOPF 10	1	14.08
1		KROSOCZKA	LUNCH LADY AND THE CYBO (LL1)	KNOPF 09	1	14.08
1		KROSOCZKA	LUNCH LADY AND THE VIDEO (LL9)	KNOPF 13	1	14.08
QTY B/O	QTY SHIP	TOTAL ITEMS				
		THANK YOU				
		AMOUNT TO PAY NET 30 DAYS				

ORIGINAL INVOICE





3	37	70337	471596 -5	5
---	----	-------	-----------	---

Follett School Solutions, Inc.  
Library Resources

BILL TO  
TO Accts Payable  
PLUM BOROUGH SCHOOL DISTRICT  
900 ELICKER ROAD  
PITTSBURGH PA 15239-1453

SHIP TO  
TO V Dziewulski  
HOLIDAY PARK SCHOOL  
4795 HAVANA DR  
PITTSBURGH PA 15239-2499

SLM IX 072914 01:36:16

BILL TO ADR# 000 SHIPTO# 37-68560-000

CUST PO 14000238

DO NOT EXCEED  
AMOUNT

DATE ORDER 07/17/14  
RECEIVED

INVOICE 07/29/14  
DATE

QTY BACK ORDR	QTY SHIPD	AUTHOR	TITLE	KITS	PRICE	AMOUNT
1	1	WATT	SCAREDY SQUIRREL GOES CAM(SS) KIDS CAN	13	14.46	14.46
	1	***	SCAREDY SQUIRREL PUPPET(PLUSH MERRYMAKE	09	15.00	15.00
	1	LYNCH	SHADOW BOXER FOLL-SSJB	13	14.51	14.51
	1	KLISE	SHOW MUST GO ON (TRR1) ALGONQUIN	13	13.61	13.61
	1	OTFINOSKI	SINKING OF THE LUSITA(YC-H#P# CAPSTONE	14	6.95	6.95
	1	ROSMARIN	SOUTH AFRICA (COTW5) +3/E+ FOLL-MCCB	14	27.71	27.71
	1	MCDONALD	STINK AND THE SHARK SLE(SM9) CANDLEWIC	14	11.09	11.09
	1	MCDONALD	STINK AND THE ULTIMATE (SM6) CANDLEWIC	13	11.09	11.09
	1	WEBB	SUMMER SECRETS (AAG) CANDLEWIC	11	14.49	14.49
1	1	RUSSELL	TALES FROM A NOT SO GLA(DD7) ALADDIN			
	1	SHUSTERMAN	TESLAS ATTIC (AT1) DISNEY-HY	14	14.49	14.49
	1	GOLDSTONE	THATS A POSSIBILITY A BOOK AB HENRY HOL	13	14.49	14.49
	1	LUNIS	TRAGIC THEATERS (SP) BEARPORT	14	19.00	19.00
	1	PATTERSON	TREASURE HUNTERS (TH1) LITTLE BR	13	12.79	12.79
	1	VAN CLEAF	UKRAINE (CGLC6) ABDO PUBL	08	18.95	18.95
	1	SHIELDS	URUGUAY (SAT) MASON CRE	09	21.95	21.95
	1	SPAFFORD-F	VANISH (OC) FOLL-OR B	13	14.03	14.03
	1	PIZZOLI	WATERMELON SEED HYPERION	13	14.49	14.49
	1	DEMUTH	WHAT WAS ELLIS ISLAND (WW) FOLL-VP B	14	10.61	10.61
	1	O'CONNOR	WHAT WAS POMPEII (WW) FOLL-VP B	14	10.61	10.61
	1	EDWARDS	WHO IS BARACK OBAMA (WW) FOLL-GROB	10	9.91	9.91
	1	DEMUTH	WHO IS BILL GATES (WW) FOLL-GROB	13	9.91	9.91
	1	O'CONNOR	WHO IS BOB DYLAN (WW) FOLL-GROB	13	9.91	9.91
	1	KELLEY	WHO IS DOLLY PARTON (WW) FOLL-VP B	14	9.91	9.91
	1	POLLACK	WHO IS J K ROWLING (WW) FOLL-GROB	12	9.91	9.91
	1	EDWARDS	WHO IS JANE GOODALL (WW) FOLL-GROB	12	9.91	9.91
	1	GOURLEY	WHO IS MARIA TALLCHIEF (WW) FOLL-G&DS	02	9.91	9.91
	1	STINE	WHO IS MICHELLE OBAMA (WW) FOLL-GROB	13	9.91	9.91
	1	SPINNER	WHO IS STEVEN SPIELBERG (WW) FOLL-VP B	13	9.91	9.91
	1	KELLEY	WHO WAS ABIGAIL ADAMS (WW) FOLL-VP B	14	9.91	9.91
	1	PASCAL	WHO WAS ABRAHAM LINCOLN (WW) FOLL-GROB	08	9.91	9.91
	1	BADER	WHO WAS ALEXANDER GRAHAM (WW) FOLL-GROB	13	9.91	9.91
	1	ABRAMSON	WHO WAS ANNE FRANK (WW) FOLL-GROB	07	9.91	9.91
	1	SPINNER	WHO WAS ANNIE OAKLEY (WW) FOLL-GROB	02	9.91	9.91
	1	HOLUB	WHO WAS BABE RUTH (WW) FOLL-GROB	12	9.91	9.91
QTY B/O	QTY SHIP	TOTAL ITEMS				
		THANK YOU				
		AMOUNT TO PAY NET 30 DAYS				



CT	STA	CUST	INVOICE	PAGE
3	37	70337	471596 -5	7

Follett School Solutions, Inc.  
Library Resources

BILL  
TO

Accts Payable  
PLUM BOROUGH SCHOOL DISTRICT  
900 ELICKER ROAD  
PITTSBURGH PA 15239-1453

SHIP  
TO

V Dziewulski  
HOLIDAY PARK SCHOOL  
4795 HAVANA DR  
PITTSBURGH PA 15239-2499

SLM IX 072914 01:36:16

CUST 14000238  
PO

DO NOT EXCEED  
AMOUNT

BILLTO ADR# 000

SHIPTO# 37-68560-000

DATE ORDER 07/17/14  
RECEIVED

INVOICE 07/29/14  
DATE

QTY BACK ORDRD	QTY SHIPD	AUTHOR	TITLE		KITS	PRICE	AMOUNT
1	1	MCDONOUGH	WHO WAS ROSA PARKS (WW)	FOLL-GROB 10	1	9.91	9.91
	1	FRADIN	WHO WAS SACAGAWEA (WW)	FOLL-GROB 02	1	9.91	9.91
	1	STINE	WHO WAS SALLY RIDE (WW)	FOLL-GROB 13	1	9.91	9.91
	1	POLLACK	WHO WAS STEVE JOBS (WW)	FOLL-GROB 12	1	9.91	9.91
	1	FRITH	WHO WAS THOMAS ALVA EDISO (WW)	FOLL-GROB 05	1	9.91	9.91
	1	FRADIN	WHO WAS THOMAS JEFFERSON (WW)	FOLL-GROB 03	1	9.91	9.91
	1	STEWART	WHO WAS WALT DISNEY (WW)	FOLL-G&DS 09	1	9.91	9.91
	1	MANNIS	WHO WAS WILLIAM SHAKESPEA (WW)	FOLL-GROB 06	1	9.91	9.91
	1	MCDONOUGH	WHO WAS WOLFGANG AMADEUS (WW)	FOLL-GROB 03	1	9.91	9.91
	1	EDGERS	WHO WERE THE BEATLES (WW)	FOLL-G&DS 06	1	9.91	9.91
	1	GUTMAN	YOU ONLY DIE TWICE (GF3)	HARPER 13	1	14.49	14.49
	1	COLLIS	101 AMER ENGLISH IDI (W/CD) #P#	MCGRAW-HI 07	1	16.00	16.00
			COLLIS	101 AMERICAN ENG P (W/MP3) #P#	MCGRAW-HI		
SUBTOTAL						2,713.02	
AUTOMATED PROCESSING 205 AT .69						141.45	
TRACKING NUMBER(S): 9611019236912861133021 9611019236912861133038 9611019236912861133045 9611019236912861133052							
For effortless order tracking from start to finish, login to your TITLEWAVE account at <a href="http://www.titlewave.com">www.titlewave.com</a> .							
Please Contact Your Personal Customer Care Consultant with any inquiries regarding this shipment and any future orders you place with Follett School Solutions.							
East Orders (Customer Care Consultant) PHONE - (888)511-5114 X3750 Email - <a href="mailto:easordsupport@follett.com">easordsupport@follett.com</a>  888.511.5114 or 815.759.1700 FAX: 800.852.5458 or 815.759.9831 Customer Service Email: <a href="mailto:custserv@follett.com">custserv@follett.com</a>							
QTY B/O		QTY SHIP		TOTAL ITEMS		THANK YOU AMOUNT TO PAY NET 30 DAYS	

2854.47

ORIGINAL INVOICE



**INVOICE**  
Follett School Solutions, Inc.  
Educational Services

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.

INVOICE NUMBER

1714456A

PLEASE REFER TO THIS NUMBER WHEN  
MAKING AN INQUIRY

37-70337 305332 **PAGE 1**

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

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

PO# 14000493

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

08/28/14	SMARTPOST ON 08/29/14	CHERYLV	AM	08/28/14
----------	-----------------------	---------	----	----------

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

SHIPPED 1 CARTON(S) ON 08/29/14 F.O.B. DESTINATION

1	HMH 10 JOURNEY IN SONGS AND RHYMES BIG BOOK K (P)	PREM	51.90	\$51.90
ISBN# 0-547-13579-3 EAN# 9780547135793				

1	TOTAL			\$51.90
---	-------	--	--	---------

HMH 10 JOURNEYS VOCABULARY CONTEXT CARDS K IN TRANSIT 1

SHIPPING: \$5.19

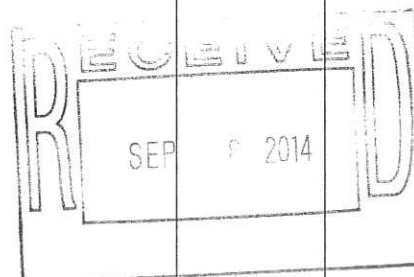
\*\*\*\*\*  
\*\*AMOUNT INVOICED FOR SHIPPED ITEMS ONLY\*\* \* PLEASE PAY THIS AMOUNT: \$57.09  
\*\*\*\*\*

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

*Follett Library*  
*1340 Ridgely Dr*  
*009388*

ACCOUNT	
14000493	
AMOUNT	57.09
APPROVAL	<i>Cip 9-10-14</i> <i>miew 9-8-14</i>



*1024*  
*9-24-14*

**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.

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.





CT	ST	CL	INVOICE	PAGE
3	37	70337	484802F-6	1

Follett School Solutions, Inc.  
Library Resources

HS

BILL TO  
ACCTS PAYABLE  
PLUM BOROUGH SCHOOL DISTRICT  
900 ELICKER ROAD  
PITTSBURGH PA 15239-1453

SHIP TO  
Todd Levarse  
PLUM SR HIGH SCHOOL  
900 ELICKER RD  
PITTSBURGH PA 15239-1098

SLM IX 081414 00:48:23

CUST PO 14000386

DO NOT EXCEED  
AMOUNT

BILL TO ADR# 000

DATE ORDER 08/01/14  
RECEIVED

SHIPTO# 37-00364-000

INVOICE 08/14/14  
DATE

QTY BACK ORDRD	QTY SHIPD	AUTHOR	TITLE	KITS	PRICE	AMOUNT
Thank you for ordering from Follett School Solutions. This is the final shipment of your order						
** EDUCATIONAL MATERIALS **						
90		GLADWELL	WHAT THE DOG SAW AND OTHER AD LITTLE BR 09		23.84	2,145.60
<div style="text-align: center;"> <p>14000386P</p> <p>AMOUNT 2145.60</p> <p>APPROVAL <i>[Signature]</i> mia</p> </div>						
SUBTOTAL						2,145.60
<p>For effortless order tracking from start to finish, login to your TITLEWAVE account at <a href="http://www.titlewave.com">www.titlewave.com</a>.</p> <p>Please Contact Your Personal Customer Care Consultant with any inquiries regarding this shipment and any future orders you place with Follett School Solutions.</p> <p>East Orders (Customer Care Consultant) PHONE - (888)511-5114 X3750 Email - <a href="mailto:easordsupport@follett.com">easordsupport@follett.com</a></p> <p>888.511.5114 or 815.759.1700 FAX: 800.852.5458 or 815.759.9831 Customer Service Email: <a href="mailto:custserv@follett.com">custserv@follett.com</a></p>						
QTY B/O		QTY SHIP		TOTAL ITEMS		THANK YOU
				AMOUNT TO PAY NET 30 DAYS		

#1036  
9-25-11

34

ORIGINAL INVOICE



INVOICE  
Follett School Solutions, Inc.  
Educational Services

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.

INVOICE NUMBER  
**1685523A**  
PLEASE REFER TO THIS NUMBER WHEN  
MAKING AN INQUIRY

37-70337 305327 **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: MARTY PARENTE  
900 ELICKER RD  
PITTSBURGH, PA 15239

PO# 14000365

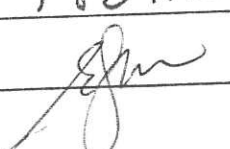
DATE	TYPE OF ORDER	BILLER	TERMS 30 DAYS NET
08/21/14	FEDEX ON 08/20/14	KATHYH	AM 08/21/14

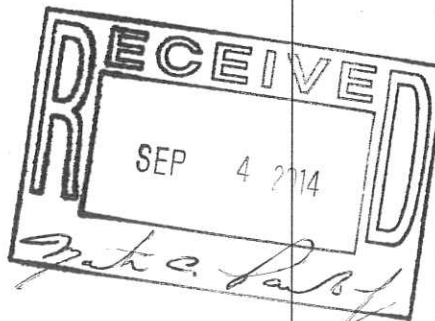
QUANTITY	BOOK	UNIT PRICE	TOTAL
SHIPPED 1 CARTON(S) 08/20/14 F.O.B. DESTINATION			
150	FLR 60 TO KILL A MOCKINGBIRD {FG} Y/A ISBN# 0-446-31078-6 EAN# 9780446310789	NEW 12.26	\$1,839.00
-----			
150	TOTAL		\$1,839.00

\*\*\*\*\*  
\*\*AMOUNT INVOICED FOR SHIPPED ITEMS ONLY\*\* \* PLEASE PAY THIS AMOUNT: \$1,839.00  
\*\*\*\*\*

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

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

ACCOUNT														
														14000365
AMOUNT	1839.00													
APPROVAL	 MICHAEL 9-4-14													



(34)

**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

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.

INVOICE NUMBER
1682683A
PLEASE REFER TO THIS NUMBER WHEN MAKING AN INQUIRY

37-70337 305317 **PAGE 1**

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

**SHIPPED TO:** GEORGE PIVIK ELEMENTARY  
ATTN: FOURTH GRADE-READING  
151 SCHOOL RD  
PLUM, PA 15239

PO# 14000102

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

08/07/14	FEDEX GROUND ON 08/07/14	ASHLEYW	AM	08/07/14
----------	--------------------------	---------	----	----------

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

44	SHIPPED 2 CARTON(S) ON 08/07/14 F.O.B. DESTINATION HMH 11 PRAC BK FOR JOURNEYS 4 (P) ISBN# 0-547-24642-0 EAN# 9780547246420	PREM 6.80	\$299.20
----	---	-----------	----------

*Journeys Pract On 4*

44	TOTAL		\$299.20
----	-------	--	----------

HMH 11 PRAC BK FOR JOURNEYS 4 (P)	IN TRANSIT	36	
SHIPPING:			\$29.92

\*\*\*\*\*  
\*\*AMOUNT INVOICED FOR SHIPPED ITEMS ONLY\*\* \* PLEASE PAY THIS AMOUNT: \$329.12  
\*\*\*\*\*

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

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

ACCOUNT	
14000102	
AMOUNT	329.12
APPROVAL	C. Stiglitz aap m/10-2-11

**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 BookGu paperback). All materials must be returned in original condition (unopened and in packaging or shrink-wrap where applicable.) Books stamped or otherwise altered are non-returnable.



**INVOICE**  
Follett School Solutions, Inc.  
Educational Services

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.

INVOICE NUMBER
1682683B
PLEASE REFER TO THIS NUMBER WHEN MAKING AN INQUIRY

37-70337 305317 **PAGE 1**

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

SHIPPED TO: GEORGE PIVIK ELEMENTARY  
ATTN: FOURTH GRADE-READING  
151 SCHOOL RD  
PLUM, PA 15239

PO# 14000102

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

08/07/14	FEDEX GROUND ON 08/07/14	ASHLEYW AM	08/07/14
----------	--------------------------	------------	----------

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

36	SHIPPED 2 CARTON(S) ON 08/07/14 F.O.B. DESTINATION HMH 11 PRAC BK FOR JOURNEYS 4 (P) ISBN# 0-547-24642-0 EAN# 9780547246420	6.80	\$244.80
----	---	------	----------

36	TOTAL		\$244.80
----	-------	--	----------

	SHIPPING:		\$24.48
--	-----------	--	---------

**AMOUNT INVOICED FOR SHIPPED ITEMS ONLY**	* PLEASE PAY THIS AMOUNT:	\$269.28
--	---------------------------	----------

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

THANK YOU, THIS COMPLETES THIS ORDER WITH FOLLETT.  
CAROL THROW  
INSIDE SALES CONSULTANT - PENNSYLVANIA  
800-621-4272 (9)4703

ACCOUNT

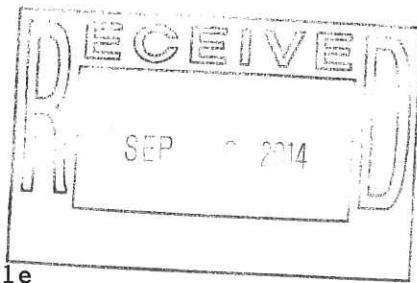
14000102F

AMOUNT 269 28

APPROVAL C. Stigler aap Mh 10-2-14

**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.

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.



CT	STA	CLASS	INVOICE	PAGE
3	37	00363	486400A-2	1

Follett School Solutions, Inc.  
Library Resources

BILL  
TO

Accts Payable  
GEORGE PIVIK ELEM SCHOOL  
151 SCHOOL RD  
PITTSBURGH PA 15239-1455

SHIP  
TO

Susan Kelly  
GEORGE PIVIK ELEM SCHOOL  
151 SCHOOL RD  
PITTSBURGH PA 15239-1455

SLM IX 082514 01:00:04

BILLTO ADR# 000

SHIPTO# 37-00363-000

CUST PO 14000415

DO NOT EXCEED  
AMOUNT

DATE ORDER 08/06/14  
RECEIVED

INVOICE 08/25/14  
DATE

QTY BACK ORDRD	QTY SHIPD	AUTHOR	TITLE	KITS	PRICE	AMOUNT
		Thank you for ordering from Follett School Solutions. This is the 2nd shipment of your order				
		** EDUCATIONAL MATERIALS ** 1 CARTON(S) SHIPPED ON 08/25/14  Original Invoice dated 08/06/14  BACK ORDERED ITEMS TO BE SHIPPED SHORTLY.				
1		OPPEL	BOUNDLESS	SIMON & S		
	1	FEDERLE	FIVE SIX SEVEN NATE	SIMON & S 14	1	14.49
1		BURNS	HANDLE WITH CARE AN UNUSUAL B	MILLBROOK		
1		RAJCZAK	HAUNTED GETTYSBURG (HMH)	FOLL-G SB		
	1	REYNOLDS	HERE COMES DESTRUCTOSAURUS	CHRONICLE 14	1	14.49
1		WATSON	LOOT HOW TO STEAL A FORTUNE	SCHOLASTI		
	1	SOVERN	MEANING OF MAGGIE	CHRONICLE 14	1	14.49
1		PASTIS	NOW LOOK WHAT YOUVE DON(TF2)	CANDLEWIC 14	1	12.79
1		OLSON	PET CATS UP CLOSE (PP- (PD17)	CAPSTONE 15	1	18.54
1		SHORES	PET DOGS UP CLOSE (PP- (PD17)	CAPSTONE 15	1	18.54
1		DUBKE	PET PARROTS UP CLOSE(P (PD17)	CAPSTONE 15	1	18.54
1		DEAN	PETE THE CAT AND THE NEW GUY	HARPER 14	1	15.34
1		DEAN	PETE THE CAT AND HIS MAGIC SU	HARPER 13	1	15.34
1		LYON	PLANES FLY =WIGGINS=	ATHENEUM 13	1	15.34
1		BROCKET	RAINY SUNNY BLOWY SNOW(JBCC)	MILLBROOK 15	1	20.00
1		ALOIAN	WHAT ARE SEEDS (PC-U)	FOLL-CR B 12	1	12.81
SUBTOTAL						190.71
AUTOMATED PROCESSING 12 AT .69						8.28
TRACKING NUMBER(S) : 9611019236912861445704						
QTY B/O	QTY SHIP	TOTAL ITEMS				
		THANK YOU				
AMOUNT TO PAY NET 30 DAYS						198.99



CT	STA	CUST	INVOICE	PAGE
3	37	00363	486400 -3	1

Follett School Solutions, Inc.  
Library Resources

BILL TO  
Accts Payable  
GEORGE PIVIK ELEM SCHOOL  
151 SCHOOL RD  
PITTSBURGH PA 15239-1455

SHIP TO  
Susan Kelly  
GEORGE PIVIK ELEM SCHOOL  
151 SCHOOL RD  
PITTSBURGH PA 15239-1455

SLM IX 082114 00:45:02

BILL TO ADR# 000 SHIPTO# 37-00363-000

CUST 14000415 DO NOT EXCEED  
PO AMOUNT

DATE ORDER 08/06/14 INVOICE 08/21/14  
RECEIVED DATE

QTY BACK ORDR	QTY SHIP	AUTHOR	TITLE	KITS	PRICE	AMOUNT
		Thank you for ordering from Follett School Solutions. This is the 1st shipment of your order				
		** EDUCATIONAL MATERIALS ** 3 CARTON(S) SHIPPED ON 08/21/14				
		BACK ORDERED ITEMS TO BE SHIPPED SHORTLY.				
	1	AMOROSO	AIRPLANES (BMAW)	CHILD'S W 14	1	18.00
	1	PARISH	AMELIA BEDELIA ROAD T(ABCB3)	FOLL-HC B 13	1	10.81
	1	PARISH	AMELIA BEDELIA MEANS (ABCB1)	FOLL-HC B 13	1	10.81
	1	PARISH	AMELIA BEDELIA UNLEAS(ABCB2)	FOLL-HC B 13	1	10.81
	1	PARISH	AMELIA BEDELIA GOES WI(ABCB4)	FOLL-HC B 14	1	10.81
	1	HADDIX	AMONG THE BETRAYED (SC3)	FOLL-SSJB 02	1	12.81
	1	HADDIX	AMONG THE FREE (SC7)	FOLL-SSJB 06	1	12.01
	1	HADDIX	AMONG THE HIDDEN (SC1)	FOLL-SSJB 98	1	12.01
	2	HADDIX	AMONG THE IMPOSTERS (SC2)	FOLL-SSJB 01	2	12.01
	1	NAGELHOUT	AWESOME OSTRICHES (GBA (E66A)	FOLL-G SB 13	1	13.71
	1	NELSON	BABY BEAR	BALZER + 14	1	15.34
	1	O'CONNELL	BABY ELEPHANT IN THE WILD	HOUGHTON 14	1	14.49
	1	MADDOX	BEACH BULLY (JM-BSSS) (Z527)	STONE ARC 14	1	18.04
	1	MADDOX	BEHIND THE PLATE (JM-B (Z527)	STONE ARC 13	1	18.04
	1	MCDONALD	BIG BAD BLACKOUT (JM&S)	CANDLEWIC 14	1	12.79
	1	NAGELHOUT	BIG BISON (GBA) (E66A)	FOLL-G SB 14	1	13.71
	1	PEIRCE	BIG NATE FLIPS OUT (BN)	HARPER 13	1	11.94
	1	PEIRCE	BIG NATE GOES FOR BROKE (BN)	HARPER 12	1	14.89
	1	PEIRCE	BIG NATE IN A CLASS BY HI(BN)	FOLL-HC B 10	1	15.61
	1	PEIRCE	BIG NATE IN THE ZONE (BN)	HARPER 14	1	14.89
	1	PEIRCE	BIG NATE STRIKES AGAIN (BN)	FOLL-HC B 10	1	15.61
	1	MADDOX	BOARD BATTLE (JM-BSSS) (Z527)	STONE ARC 14	1	18.04
1		OPPEL	BOUNDLESS	SIMON & S		
	1	SHANNON	BUGS IN MY HAIR	BLUE SKY 13	1	15.34
QTY B/O		QTY SHIP		TOTAL ITEMS		
				THANK YOU		
				AMOUNT TO PAY NET 30 DAYS		





C/P	STA	CUST	INVOICE	PAGE
3	37	00363	486400 -3	3

Follett School Solutions, Inc.  
Library Resources

BILL TO  
Accts Payable  
GEORGE PIVIK ELEM SCHOOL  
151 SCHOOL RD  
PITTSBURGH PA 15239-1455

SHIP TO  
Susan Kelly  
GEORGE PIVIK ELEM SCHOOL  
151 SCHOOL RD  
PITTSBURGH PA 15239-1455

SLM IX 082114 00:45:02

BILL TO ADR# 000

SHIP TO# 37-00363-000

CUST 14000415

DO NOT EXCEED  
AMOUNT

DATE ORDER 08/06/14  
RECEIVED

INVOICE 08/21/14  
DATE

QTY BACK ORDRD	QTY SHIPD	AUTHOR	TITLE		KITS	PRICE	AMOUNT
1	1	MANOLIS	HURRICANES (BR4-EW)	BELLEWTHE 09	1	17.26	17.26
	1	LIONNI	INCH BY INCH	FOLL-HC S 60	1	12.61	12.61
	1	PEARSON	INSIDER (KK7)	DISNEY/HY 14	1	15.34	15.34
	1	YEP	ISABELLE (AG-I1) (FA93)	FOLL-PLEB 14	1	12.81	12.81
	1	MCMANN	ISLAND OF FIRE (U3)	ALADDIN 13	1	14.49	14.49
	1	MCMANN	ISLAND OF SILENCE (U2)	ALADDIN 12	1	15.34	15.34
	1	SHAW	IT LOOKED LIKE SPILT MILK	FOLL-HC S 47	1	12.61	12.61
	1	TARSHIS	JAPANESE TSUNAMI 2011 (IS8)	SCHOLASTI 13	1	10.61	10.61
	1	MCDONALD	JESSICA FINCH IN PIG T (LN36)	FOLL-CNDB 14	1	10.41	10.41
	1	MARCIONETT	JUST JAKE (JJ1)	GROSSET & 14	1	10.24	10.24
	1	MADDOX	KART COMPETITION (JM-B (Z527)	STONE ARC 14	1	18.04	18.04
	1	TORDAY	LAST WILD	VIKING 14	1	14.49	14.49
	1	TROUPE	LEGEND OF BIGFOOT (LHI)	PICTURE W 11	1	20.04	20.04
	1	SCHAEFER	LIFETIME THE AMAZING NUMBERS	CHRONICLE 13	1	15.34	15.34
	1	MACKEN	LIONS (AISATZ)	FOLL-G SS 02	1	13.71	13.71
	1	AGEE	LITTLE SANTA	DIAL BKS 13	1	15.34	15.34
	1	FLOCA	LOCOMOTIVE	ATHENEUM 13	1	15.34	15.34
	1	WATSON	LOOT HOW TO STEAL A FORTUNE	SCHOLASTI			
	1	SUTHERLAND	LOST HEIR (WOF2)	FOLL-SCHB 13	1	12.41	12.41
	1	NICHOLS	MAPLE	NANCY PAU 14	1	14.49	14.49
	1	JOHNSON	MARK OF THE DRAGONFLY	DELACORTE 14	1	14.49	14.49
	1	FLYNN	MARTIN LUTHER KING JR (GAA)	CAPSTONE 14	1	16.04	16.04
	1	SOVERN	MEANING OF MAGGIE	CHRONICLE			
	1	BROWN	MR TIGER GOES WILD	LITTLE BR 13	1	15.35	15.35
	1	WIESNER	MR WUFFLES	CLARION B 13	1	15.34	15.34
	2	TARSHIS	NAZI INVASION 1944 (IS)	SCHOLASTI 14	2	10.61	21.22
	1	DEWDNEY	NELLY GNU AND DADDY TOO	VIKING 14	1	15.34	15.34
	1	PASTIS	NOW LOOK WHAT YOUVE DON(TF2)	CANDLEWIC			
	1	FOXLEE	OPHELIA AND THE MARVELOUS BOY	KNOPF 14	1	14.49	14.49
	1	MADDOX	PAINTBALL PROBLEMS (JM (Z527)	STONE ARC 14	1	18.04	18.04
	1	POHL	PANDAS (AISATZ)	FOLL-G SS 08	1	13.71	13.71
	1	POHL	PEACOCKS (AISATZ)	FOLL-G SS 08	1	13.71	13.71
1	MACKEN	PENGUINS (AISATZ)	FOLL-G SS 02	1	13.71	13.71	
1	HENKES	PENNY AND HER MARBLE (P)	GREENWILL 13	1	14.89	14.89	
1	OLSON	PET CATS UP CLOSE (PP- (PD17)	CAPSTONE				
QTY B/O		QTY SHIP	TOTAL ITEMS		THANK YOU		AMOUNT TO PAY NET 30 DAYS





OFF	STA	CUST	INVOICE	PAGE
3	37	00363	486400 -3	5

Follett School Solutions, Inc.  
Library Resources

BILL TO  
Accts Payable  
GEORGE PIVIK ELEM SCHOOL  
151 SCHOOL RD  
PITTSBURGH PA 15239-1455

SHIP TO  
Susan Kelly  
GEORGE PIVIK ELEM SCHOOL  
151 SCHOOL RD  
PITTSBURGH PA 15239-1455

SLM IX 082114 00:45:02  
CUST PO 14000415 DO NOT EXCEED  
AMOUNT

BILLTO ADR# 000 SHIPTO# 37-00363-000  
DATE ORDER 08/06/14 INVOICE 08/21/14  
RECEIVED DATE

QTY BACK ORDR	QTY SHIPD	AUTHOR	TITLE	KITS	PRICE	AMOUNT
	1	HENKES	YEAR OF BILLY MILLER	GREENWILL 13	1	14.49
SUBTOTAL						1,660.59
AUTOMATED PROCESSING 116 AT .69						80.04
TRACKING NUMBER(S): 9611019236912861389824						
For effortless order tracking from start to finish, login to your TITLEWAVE account at <a href="http://www.titlewave.com">www.titlewave.com</a> .						
Please Contact Your Personal Customer Care Consultant with any inquiries regarding this shipment and any future orders you place with Follett School Solutions.						
East Orders (Customer Care Consultant) PHONE - (888) 511-5114 X3750 Email - <a href="mailto:easordsupport@follett.com">easordsupport@follett.com</a>						
888.511.5114 or 815.759.1700 FAX: 800.852.5458 or 815.759.9831 Customer Service Email: <a href="mailto:custserv@follett.com">custserv@follett.com</a>						
14000415						
1,740.63						
APPROVAL <i>Susan Kelly</i> 10-2-17						
***** * PLEASE SEND PAYMENTS TO: FOLLETT SCHOOL SOLUTIONS INC. * * 91826 COLLECTION CENTER DRIVE * * CHICAGO, IL 60693-0918 * * *****						
QTY B/O	QTY SHIP	TOTAL ITEMS			THANK YOU	
16	116	AMOUNT TO PAY NET 30 DAYS			1,740.63	

ORIGINAL INVOICE

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

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

PLEASE ENCLOSE ATTACHED REMITTANCE  
 RECEIPT WITH YOUR PAYMENT.

Federal ID No.	Invoice No.	Invoice Date
52-1837891	51700016	08/15/2014

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

Sold To:

102 - #10 - 306 - 401 - 461  
 PLUM BOROUGH SCHOOL DISTRICT  
 BUSINESS OFFICE  
 900 ELICKER RD  
 PITTSBURGH PA 15239-1026

Shipped To:

PLUM BOROUGH SCHOOL DISTRICT  
 ATTN: CHRIS BURKEY  
 900 ELICKER ROAD  
 PITTSBURGH PA 15239

*Technology*



Corp. Sales (800)800-0019

Credit Dept (888)294-0268

Cust. Serv. (800)800-0019

Date of Order	Order No.	Customer Purchase Order No.	Account No.	Terms	Date Shipped	Shipped Via
07/24/2014	49990652	14000264	2806817	NET 30	08/15/2014	SMALL PKG
Quantity			Item No.	Description	Unit Price	Extension
Ordered	Back Ordered	Shipped				
3		3	17478297 17478297	SURFACE PRO 3 Docking Station Mfg# 3QM-00001	152.0000	\$456.00
~~~~~PLEASE NOTE EFT INSTRUCTIONS~~~~~ For electronic funds transfers, please remit to Citizens Bank: - ACH Payments: ABA # 2110-70175, Account # 1310873272 - WIRE Payments: ABA # 0115-00120, Account # 1310873272 Please include invoice number(s) in the transmitted information.  "We provide more timely and accurate information to the business community by sharing our accounts receivable information with credit bureaus."						
<div style="border: 1px solid black; padding: 5px; display: inline-block;">             ACCOUNT              14000264              AMOUNT 456.00              APPROVAL <i>[Signature]</i> MKW 10-1-14           </div>						

Merchandise	Sales Tax	Shipping/Packaging
\$456.00		

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

Page 1 of 1

Invoice Total
<b>\$456.00</b>

Ordered by: RYAN MILLIRON

Order No.	Company	Account No.	Invoice No.	Invoice Total
49990652	00005	2806817	51700016	\$456.00

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

PLEASE ENCLOSE THIS REMITTANCE  
 RECEIPT WITH YOUR PAYMENT.

00005 2806817 517000160000045600



Houghton Mifflin Harcourt

Page 1 of 2

9205 Southpark Center Loop  
Orlando, FL 32819

Invoice **950776322**

39223187\*37859\*LYAS\_D\*1831864681\*0406\*6x9 1/1

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



**Payment Information**

Purchase Order No.  
14000511  
Order No. / Date 8192154 08/26/2014  
Invoice No. / Date 950776322 08/27/2014  
Payer Customer Number 225077  
Invoice Amount \$1,106.71  
Incoterms SHIPPING POINT  
Payment Terms

Within 30 days Due net

We assume no responsibility for safe delivery of shipments by mail unless insured. All claims for allowance for shortages, etc. must be made immediately upon receipt of goods and invoice.

**REMIT TO:**

Houghton Mifflin Harcourt Publishing Co.  
14046 Collections Center Drive  
Chicago IL 60693  
Houghton Mifflin Harcourt Publishing Co.  
Exempt from backup withholding  
Federal ID # 04-1456030

**Ship To: 319870**  
REGENCY PARK ELEMENTARY  
SCHOOL  
606 MILLERS LN  
PLUM PA 15239-1341

**Sold To: 225077**  
PLUM BOROUGH SCHOOL  
DISTRICT  
900 ELICKER RD  
PLUM PA 15239-1026

Invoice Message:

**INVOICE DETAILS - unit net price may be rounded**

Material No.	ISBN 13 ISBN 10	Product	Uni- term	Qty	List	Discount	Unit Net	Extended Net Price
1055284	978-054717879-0 0-547-17879-4	HMH LVRDR ON STRND SET 6 GR 01		1			\$1,001.55	\$1,001.55

018352

ACCOUNT											
											14000511
AMOUNT											
APPROVAL		Cip 9-10-14/KW 9-4-14									

#1024  
9-24-14

Unitem Key:  
OS-Out of Stock  
OI-Out of Stock Indefinitely  
OP-Out of Print  
NP-Not Yet Published  
SU-Substituted  
CP-Contract Pricing  
CA-Cancelled Title  
NO-Not our publication

Contact Customer Service:  
Customer Service  
9205 South Park Center Loop,  
Orlando FL 32819

Send Returns to:  
Prior authorization is required for all returns.  
Returns period is 9 months from invoice date (1  
month for home schools and individuals). See  
detailed policy above the invoice amount on the last  
page of this form. For returns authorization call  
Customer Service or e-mail :  
K12Inquiries@hmc.com

This Invoice is subject to HMH's standard Terms and Conditions ("Ts &Cs") which are posted at  
<http://www.hmhco.com/terms-and-conditions.html>. HMH reserves the right to modify its Ts & Cs from time to time and agrees to notify you prior  
to such modifications becoming effective.



Houghton Mifflin Harcourt

Page 1 of 2

205 Southpark Center Loop  
Orlando, FL 32819

Invoice **950666314**

**Payment Information**

Purchase Order No.  
14000363  
Order No. / Date 8120834 08/01/2014  
Invoice No. / Date 950666314 08/04/2014  
Payer Customer Number 225077  
Invoice Amount \$3,620.20  
Incoterms SHIPPING POINT  
Payment Terms

Within 30 days Due net

We assume no responsibility for safe delivery of shipments by mail unless insured. All claims for allowance for shortages, etc. must be made immediately upon receipt of goods and invoice.

**REMIT TO:**

Houghton Mifflin Harcourt Publishing Co.  
14046 Collections Center Drive  
Chicago IL 60693  
Houghton Mifflin Harcourt Publishing Co.  
Exempt from backup withholding  
Federal ID # 04-1456030

38639324\*37859\*LYAS\_D\*1807436660\*0406\*6x9 1/1



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

**Ship To: 319858**  
PLUM SENIOR HIGH SCHOOL  
900 ELICKER RD  
PLUM PA 15239-1026

**Sold To: 225077**  
PLUM BOROUGH SCHOOL  
DISTRICT  
900 ELICKER RD  
PLUM PA 15239-1026

**Invoice Message:**

**INVOICE DETAILS - unit net price may be rounded**

Material No.	ISBN 13 ISBN 10	Product	Uni- term	Qty	List	Discount	Unit Net	Extended Net Price
52046	978-066952046-0 0-669-52046-2	VOC FOR ACH THIRD CRS 06 5 PACK GR9		46			\$72.20	\$3,321.20

Go to <http://customer care.hmhco.com> to check the full status of your order, which may contain print products, digital products, and professional services.

*Handwritten:* \$1026 9-25-11

ACCOUNT									
AMOUNT	3321.20								
APPROVAL	[Signature]								

*Handwritten:* 34

**Uniterm Key:**  
OS-Out of Stock  
OI-Out of Stock Indefinitely  
OP-Out of Print  
NP-Not Yet Published  
SU-Substituted  
CP-Contract Pricing  
CA-Cancelled Title  
NO-Not our publication

**Contact Customer Service:**  
Houghton Mifflin Harcourt  
9205 Southpark Center Loop  
Orlando, FL 32819  
Phone: 800-225-5425 / Fax: 800-269-5232  
E-mail: K12Inquiries@hmhco.com

**Send Returns to:**  
Prior authorization is required for all returns. Returns period is 9 months from invoice date (1 month for home schools and individuals). See detailed policy above the invoice amount on the last page of this form. For returns authorization call Customer Service or e-mail: K12Inquiries@hmhco.com

This Invoice is subject to HMH's standard Terms and Conditions ("Ts & Cs") which are posted at <http://www.hmhco.com/terms-and-conditions.html>. HMH reserves the right to modify its Ts & Cs from time to time and agrees to notify you prior to such modifications becoming effective.



FEIN: 80-0899290  
SUT#: 80-0885860

**SEND RETURNS TO**

McGRAW-HILL SCHOOL EDUCATION HOLDINGS, LLC  
860 TAYLOR STATION ROAD  
BLACKICK OH 43004  
UNITED STATES

**CUSTOMER ORDER**

**ORIGINAL INVOICE**

81560913001

INVOICE NO

06-AUG-2014

DATE

SEND SERVICE INQUIRIES TO

P.O.BOX 182615  
COLUMBUS, OH, 43272-5046  
UNITED STATES

SAN# 200-254x

PHONE: 1-888-307-5984

FAX: 1-614-759-3641

SHIP TO ACCT: 426847

PLUM BOROUGH SCH DIST  
CENTRAL ADMINISTRATIVE A/P  
900 ELICKER ROAD  
PLUM PA 15239

EDI/SAN:

ACCOUNT

BILL TO ACCT: 426847

+ EDI/SAN:

ATTN: SHANNON CROMBIE  
PLUM BOROUGH SCH DIST  
CENTRAL ADMINISTRATIVE A/P  
900 ELICKER ROAD  
PLUM PA 15239

AMOUNT

APPROVAL

Contract No: 1315416

(Bill To) CUSTOMER CLASS:

US-ELHI PUBLIC SCHOOLS

PO NO: 14000349 TERMS: NET 30 DAYS FUTURE BILL DATE: SALES ORDER #: 33816226

SHIP VIA: SHIP TERMS: DELIVERY NO:

ISBN	MHID	AUTHOR & TITLE	QUANTITY	PRICE	DISCOUNT	TAXED	NET EXTENDED PRICE
9780076640652	0076640655	GLENCOE2014   SOCIOLOGY STUDENT LEARNING CENTER, 6-YR SUBSCRIPTION   2014   1 - 55 : 01-SEP-14 - 30-AUG-20 User(s) = 1	55	67.65	NET US-GS		3,720.75
9780076640676	0076640671	GLENCOE2014   SOCIOLOGY TEACHER LESSON CENTER, 6-YR SUBSCRIPTION   2014   1 - 2 : 01-SEP-14 - 30-AUG-20 User(s) = 1	2	0.00	NET US-GS		0.00
9780076640645	0076640647	GLENCOE2014   SOCIOLOGY STUDENT LEARNING CENTER, 1-YEAR SUBSCRIPTION   2014   1 - 180 : 01-SEP-14 - 01-SEP-15 User(s) = 1	180	0.00	NET US-GS		0.00
9780076640669	0076640663	GLENCOE2014   SOCIOLOGY TEACHER LESSON CENTER, 1-YR SUBSCRIPTION   2014   1 - 4 : 01-SEP-14 - 01-SEP-15 User(s) = 1	4	0.00	NET US-GS		0.00
9780076642908	0076642909	MCGRAW-HILL 15   GEOGRAPHY HUMAN & PHYSICAL WORLD STUDENT LEARNING CENTER 6 YEAR SUBSCRIPT - 15 : 01-SEP-14 - 30-AUG-20 User(s) = 1	15	67.02	NET US-GS		1,005.30

McGraw-Hill Education respects your privacy. We use your contact information to fulfill your requests and service your account. You can go to <http://preferences.mheducation.com> to indicate your preferences for the treatment of your contact information, review your data, or to ask questions. View The McGraw-Hill Education Customer Privacy Policy at <http://www.mheducation.com/privacy-and-cookie-notice>

PAGE 1 OF 2

**REMITTANCE COPY**



For Your Convenience pay by

**Wire or Money Transfer:**

Account Name: McGRAW-HILL SCHOOL EDUCATION HOLDINGS, LLC  
Bank Name: BMO Harris Bank, N.A.  
ABA: 071000288  
SWIFT: HATRUS44  
ACCOUNT NUMBER: 3284429

REMIT TO

McGRAW-HILL SCHOOL EDUCATION HOLDINGS, LLC  
LOCKBOX 71545  
CHICAGO IL 60694-1545  
UNITED STATES

BILL TO

ATTN: SHANNON CROMBIE  
PLUM BOROUGH SCH DIST  
CENTRAL ADMINISTRATIVE A/P  
900 ELICKER ROAD  
PLUM PA 15239

RETURN THIS PORTION WITH PAYMENT PAYABLE IN US DOLLARS

ACCOUNT NUMBER	426847
INVOICE NUMBER	81560913001
AMOUNT DUE	4,726.05





FEIN: 80-0899290  
SUT#: 80-0885860

**SEND RETURNS TO**

McGraw-Hill School Education Holdings, LLC  
6405 Commerce Court  
Groveport OH 43125  
UNITED STATES

**CUSTOMER ORDER**

**ORIGINAL INVOICE**

81639741001

INVOICE NO

14-AUG-2014

DATE

SEND SERVICE INQUIRIES TO

P.O. BOX 182605  
COLUMBUS, OH, 43218-2605  
UNITED STATES

PHONE: 1-800-334-7344

FAX: 1-800-953-8691

ORDERED BY:

SHIP TO ACCT: 426847

EDI/SAN:

BILL TO ACCT: 426847

+ EDI/SAN:

PLUM BOROUGH SCH DIST  
CENTRAL ADMINISTRATIVE A/P  
900 ELICKER ROAD  
PLUM PA 15239

PLUM BOROUGH SCH DIST  
CENTRAL ADMINISTRATIVE A/P  
900 ELICKER ROAD  
PLUM PA 15239

(Bill To) CUSTOMER CLASS: US-ELHI PUBLIC SCHOOLS

PO NO: 14000349 TERMS: NET 30 DAYS FUTURE BILL DATE: SALES ORDER #: 33793702

SHIP VIA: FEDEX-Parcel-Ground SHIP TERMS: Prepaid DELIVERY NO: 81639741

ISBN	MHID	AUTHOR & TITLE	QUANTITY	PRICE	DISCOUNT	TAXED	NET EXTENDED PRICE
9780076640713	007664071X	GLENCOE2014   SOCIOLOGY STUDENT SUITE, 6-YEAR SUBSCRIPTION PACKAGE   2014   1	35	90.18	NET US-GS		3,156.30
9780076640614	0076640612	GLENCOE2014   SOCIOLOGY STUDENT LEARNING CENTER, 6-YR SUBSCRIPTION BUNDLE COMPONENT   2014   1	35				
9780076631933	0076631931	GLENCOE2014   SOCIOLOGY AND YOU STUDENT EDITION   2014   1	35				

14000349P	
AMOUNT	3208.43
APPROVAL	<i>[Signature]</i> MK

McGraw-Hill Education respects your privacy. We use your contact information to fulfill your requests and service your account. You can go to <http://preferences.mheducation.com> to indicate your preferences for the treatment of your contact information, review your data, or to ask questions. View The McGraw-Hill Education Customer Privacy Policy at <http://www.mheducation.com/privacy-and-cookie-notice>

PAGE 1 OF 2

**REMITTANCE COPY**



For Your Convenience pay by

**Wire or Money Transfer:**

Account Name: McGraw-Hill School Education Holdings, LLC  
Bank Name: BMO Harris Bank, N.A.  
ABA: 071000288  
SWIFT: HATRUS44  
ACCOUNT NUMBER: 3284429

REMIT TO

McGraw-Hill School Education Holdings, LLC  
LOCKBOX 71545  
CHICAGO IL 60694-1545  
UNITED STATES

BILL TO

PLUM BOROUGH SCH DIST  
CENTRAL ADMINISTRATIVE A/P  
900 ELICKER ROAD  
PLUM PA 15239

RETURN THIS PORTION WITH PAYMENT PAYABLE IN US DOLLARS

ACCOUNT NUMBER	426847
INVOICE NUMBER	81639741001
AMOUNT DUE	3,208.43



Mike Murach and Associates, Inc.  
4340 N. Knoll  
Fresno, CA 93722  
(559) 440-9071

Page	Customer ID	Invoice ID
1	18321224	499952
Ref Date	Invoice Date	Ship Date
	8/1/2014	00/00/00

Ship To ID: 18321224

## INVOICE

**Sold To:** Plum Borough School  
900 Elicker Road  
Attn: Kathy Cooper  
Plum, PA 15239

**Ship To:** Plum Borough School  
900 Elicker Road  
Attn: Kathy Cooper  
Plum, PA 15239

Customer PO #	Payment By	Rep	Shipped Via	Terms	Ordered By
14000385			UPS Ground	Net 60 Days	

Product	Title	List Price	Ordered	Shipped	BO	Disc	Net Price	Extension
9781890774660	Murach's HTML5 and CSS3	54.50	25	25		20.00%	43.60	1,090.00
	1-890774-66-9							

Thanks for your order!

14000385	
AMOUNT	1,199.14
APPROVAL	mm 9-24-14

34

P.O. 14000385

1034  
9-24-14

Kathleen Cooper

Product Total	Sales Tax	Shipping	Invoice Total	Pre-Paid	Paid With Order	Balance Due
\$1,090.00	\$0.00	\$109.14	\$1,199.14	\$0.00	\$0.00	\$1,199.14

Pampena Landscaping and Construction, Inc.

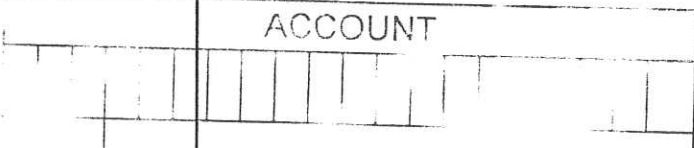
322 Pampena Lane  
P.O. Box 14253  
Pittsburgh, PA 15239

# Invoice

Date	Invoice #
9/12/2014	56

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

Ship To

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
			9/12/2014			
Quantity	Item Code	Description	Price Each	Amount		
1	02 Site Work	Repair Pot Holes at Bus Garage	3,000.00	3,000.00		
<div><b>RECEIVED</b> SEP 23 2014 BY: _____</div> <div><i>Fund 34</i> ACCOUNT  <i>Bob Holleran</i> <i>mkw 9-23-14</i></div>						
<b>Total</b>				<b>\$3,000.00</b>		

# SMARTSolution

TECHNOLOGIES L.P.

831 W. North Avenue  
Pittsburgh, PA 15233-1616

## Invoice

Date	Invoice #
8/26/2014	12293

<b>Bill To</b>
Plum Borough School District Accounts Payable 900 Elicker Road Plum, PA 15239-1453

<b>Ship To</b>
Center Elementary School 201 Center-New Texas Road Plum, PA 15239

*Technology*

Job No.	P.O. No.	Terms	Due Date	Sales Rep
P14-10805	14000056	Due on receipt	8/26/2014	RD

Qty	Item	Description	Rate	Amount
		Center Elementary =====		
1	SLR60wi2 (Ed.)	SMART SLR60wi2 Interactive Projector	1,999.00	1,999.00
1	SLR-XCP	Smart Lightraise Kit, Control Panel, Extended (XCP)	349.00	349.00
1	DB-MB4872	Diversiboard Marker Board, 48" x 72", steel GLOSSY marker surface	536.00	536.00
1	DB-WMKIT	Diversiboard Wall Mount Kit - contains 1 top rail and 3 retainer clips	29.00	29.00
1	Install Material / ...	SST Installation Materials and Hardware Allowance	25.00	25.00
1	SST On-Site Instal...	SST On-Site Installation	550.00	550.00
1	SST Training	SST Training - One Hour Demo Training - Tech Training (Calibration, ECP, Software)	50.00	50.00

34

ACCOUNT

14000056

AMOUNT 3,538.00

APPROVAL *[Signature]* mku 10-1-14

A 2% Late Fee will be added to all past due invoices.		<b>Subtotal</b>	\$3,538.00
Please note that all credit card orders will be charged upon time of shipment. Additional credit card processing fees may apply.		<b>Sales Tax (0.0%)</b>	\$0.00
P: 412-390-0803	F: 412-390-0824	<b>Total Due</b>	\$3,538.00
Thank you for doing business with us.		<b>Payments/Credits</b>	\$0.00
		<b>Balance Due</b>	\$3,538.00

# SMARTSolution

TECHNOLOGIES L.P.

831 W. North Avenue  
Pittsburgh, PA 15233-1616

## Invoice

Date	Invoice #
8/26/2014	12294

<b>Bill To</b>
Plum Borough School District Accounts Payable 900 Elicker Road Plum, PA 15239-1453

<b>Ship To</b>
Plum Senior High School C. Burkey Technology 900 Elicker Road Plum, PA 15239

*Technology*

Job No.	P.O. No.	Terms	Due Date	Sales Rep
P14-10828	14000206	Due on receipt	8/26/2014	RD

Qty	Item	Description	Rate	Amount
		Center Elementary =====		
1	SLR60wi2 (Ed.)	SMART SLR60wi2 Interactive Projector	1,999.00	1,999.00
1	SLR-XCP	Smart Lightraise Kit, Control Panel, Extended (XCP)	349.00	349.00
1	DB-MB4872	Diversiboard Marker Board, 48" x 72", steel GLOSSY marker surface	536.00	536.00
1	DB-WMKIT	Diversiboard Wall Mount Kit - contains 1 top rail and 3 retainer clips	29.00	29.00
1	Install Material / ...	SST Installation Materials and Hardware Allowance	25.00	25.00
1	SST On-Site Instal...	SST On-Site Installation	550.00	550.00
1	SST Training	SST Training - One Hour Demo Training - Tech Training (Calibration, ECP, Software)	50.00	50.00
1	Shipping		250.00	250.00
		===== Christopher Burkey Interim Director of Technology Plum Borough School District Office: (412) 798-6329 Mobile: (724) 840-5740 Email: burkeyc@pbsd.k12.pa.us  <i>G.O.B.</i>		

AMOUNT	3,788.00
APPT	

*14000206*  
*micw 10-1-14*

A 2% Late Fee will be added to all past due invoices.		<b>Subtotal</b>	\$3,788.00
Please note that all credit card orders will be charged upon time of shipment. Additional credit card processing fees may apply.		<b>Sales Tax (0.0%)</b>	\$0.00
P: 412-390-0803	F: 412-390-0824	<b>Total Due</b>	\$3,788.00
Thank you for doing business with us.		<b>Payments/Credits</b>	\$0.00
		<b>Balance Due</b>	\$3,788.00