

GOB Invoices -September 2014

Facility Finance
Review Review

New Pivik Elementary (Series of 2010)

x	Blackboard & Casework Design	\$ 8,600.00	Marker and Tackboards
x			
		\$ 8,600.00	

ASAP - Old Pivik (Series A of 2012)

x	Duquesne Light Company	\$ 1,217.52	Electricity - July 2014
x	Schultz Installation & Service	\$ 150.00	Monthly Boiler Monitoring - July 2014
x	UGI Energy	\$ 72.09	Equitable gas June 2014
x	Windstream	\$ 78.09	Telephone Service - August 2014
x	Windstream	\$ 131.16	Telephone Service -August 2014
x	Plum Boro Municipal Authority	\$ 114.06	Sewer July, August 2014
		\$ 1,762.92	

New Holiday Park Elementary (Series A of 2012)

x	Andrews & Price	\$ 50.00	July 2014 Services
x	Duquesne Light Company	\$ 10.09	Electricity - July 2014
x	Hudson Construction, Inc.	\$ 334,565.28	Construction thru 8/26/14
x	Lugaila Mechanical Inc.	\$ 192,370.50	HVAC Services thru 8/31/14
x	Rucon, Inc.	\$ 14,300.00	September 2014 Services
x	Vern's Electric, Inc.	\$ 85,063.27	Electrical Services thru 8/31/14
x	Vrabel Plumbing Company, LLC	\$ 101,592.70	Plumbing Services thru 8/26/14
x	Windstream	\$ 100.65	Construction Mgr. - Data Line - July 2014
x	L.R. Kimball	\$ 7,167.60	Construction Administration thru 7/27/14
x	L.R. Kimball	\$ 7,167.60	Construction Administration thru 8/24/14
x	L.R. Kimball	\$ 212.64	Reimbursable Expenses thru 7/27/14
x	L.R. Kimball	\$ 193.97	Reimbursable Expenses thru 8/24/14
x	Pennsylvania Soil and Rock	\$ 7,110.00	QA/QC June 1-July 5, 2014
x	Pennsylvania Soil and Rock	\$ 8,482.50	QA/QC April 27-May 31
		\$ 758,386.80	

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

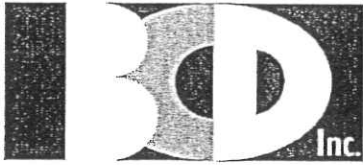
x	Pennsylvania Soil and Rock Inc.	\$ 5,777.78	Expansion of Parking at Gym Entrance
		\$ 5,777.78	

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

x	ACCENT	\$ 27,651.00	District Door Entry System
x	ACCENT	\$ 3,890.00	O Block Door Entry System
x	ACCENT	\$ 3,104.00	Center Door Entry system
x	AG Mauro	\$ 9,352.35	O Block and Center Security Upgrade
x	Breavco LLC	\$ 9,152.77	Center Comp. Lab thru 8/31/14 includes CO
x	GovConnection, Inc.	\$ 1,899.00	Design Jet 24" Photo Printer
x	Harris School Solution	\$ 5,113.00	FOBS District Wide
x	Knight Athletics	\$ 17,210.00	HS Gym # 2 Basketball Hoops
x	Knight Athletics	\$ 232.50	HS Gym # 2 Basketball Hoops
x	L.R. Kimball	\$ 7,350.00	District Wide Feasibility thru 7/27/14
x	L.R. Kimball	\$ 350.00	Center Construction A/C Thru 7/27/14
x	L.R. Kimball	\$ 175.85	District Wide Reimbursable Thru 7/27/14
x	L.R. Kimball	\$ 17.64	Center Reimbursable Expenses thru 8/24/14
x	L.R. Kimball	\$ 350.00	Center Construction A/C Thru 8/24/14
x	L.R. Kimball	\$ 150.00	Center Construction Computer Thru 8/24/14
x	L.R. Kimball	\$ 6.86	Center Computer Reimbursable Thru 8/24/14
x	L.R. Kimball	\$ 5,250.00	District Wide Feasibility thru 8/24/14
x	L.R. Kimball	\$ 625.00	District Wide Reimbursable Thru 8/24/14
x	Langholz Wilson Ellis, Inc.	\$ 25,000.00	Deposit 1406 Greensburg Road
x	Lugaila Mechanical Inc.	\$ 3,892.50	Center AC/Chiller - Aug 2014
x	McGraw Hill	\$ 3,204.20	Sociology/Geography 6 yr Subscription
x	Mobile Radio Service, Inc.	\$ 135.66	Wireless Radio Mounts - Transportation
x	Mr. David Flooring Int. LLC	\$ 56,507.00	HS Floor Replacement
x	Pearson	\$ 13,496.43	Digital Coursework 8 yr License Grade 9-12
x	Pearson	\$ 1,448.97	Regency 1 yr Digital License
x	PEMCO	\$ 6,974.80	HS Café Tables PROPOSAL invoice to come
x	PEMCO	\$ 37,210.75	HS Café Tables PROPOSAL invoice to come
x	SEON	\$ 10,575.00	12- 4 Channel Radios
x	TFH (USA) LTD.	\$ 5,892.80	Center Special Needs Toys
x	Tuscano-Maher Roofing, Inc.	\$ 101,800.00	SHS Roof Restoration Final
x	Mobile Radio Service, Inc.	\$ 492.50	Reprogrammed all bus radios
x	Mobile Radio Service, Inc.	\$ 23.46	Wall Mount Transportation
x	Mobile Radio Service, Inc.	\$ 2,595.00	Charger and Antenna Programming
x	Iparadigms	\$ 3,685.00	Secondary Education license
x	Cengage Learning	\$ 4,823.50	Accounting Working Papers
x	Cengage Learning	\$ 786.50	International Business Study Guide
x	Cengage Learning	\$ 1,188.00	Personal Financial Literacy
x	Popular Subscription	\$ 602.43	Magazine Subscriptions- Library
x	Rachel Gattuso	\$ 388.50	Novel Reimbursement
x	William Sadlier	\$ 4,489.13	Vocabulary Textbooks
x	Harris School Solution	\$ 5,113.00	Time Management System
		\$ 382,205.10	

New Pivik Elementary

(2010 GOB)



BLACKBOARD & CASEWORK D E S I G N

P.O. BOX 6587
 WYOMISSING, PA 19610
 PHONE 610-777-4226
 FAX 610-777-2284
 EMAIL -
 paoffice@blackboardcaseworkdesign.com

INVOICE

TO: Plum Borough Sch. Dist.
 Business Office
 900 Elicker Road
 Plum, PA 15239-1453
 Pivik Elem School
 151 School Road
 Plum, PA 15239
 MK For PO 13000877

DATE OF INVOICE
 8/6/2014
 CUSTOMER PO
 13000877

ORDER NO.
 CF1425
 TERMS:
 NET 30

SHIP TO:

QUANTITY	DESCRIPTION	Shipped 8/5/14 JP EXPRESS	UNIT	TOTAL COST
4	4'-0" x 36" H markerboards			
1	5'-0" x 48" H markerboards			
10	6'-0" x 48" H markerboards			
1	4'-0" x 36" H tackboards			
1	9'-0" x 18" H tackboards			
2	9'-0" x 24" H tackboards			
16	5'-0" x 36" H tackboards			
1	6'-0" x 36" H tackboards			
1	2'-0" x 48" H tackboards			
1	3'-0" x 48" H tackboards			
1	4'-0" x 48" H tackboards			
2	4'-0" x 60" H tackboards			
2	5'-0" x 48" H tackboards			
12	6'-0" x 48" H tackboards			
1	8'-0" x 48" H tackboards			
1	6'0" x 60" H tackboards			
1	21' Long 2" Tackstrip - with cork insert #2166 and end caps			

ACCOUNT	
AMOUNT	
APPROVAL	

PAY THIS AMOUNT

\$8,600.00

DAMAGE: BEFORE ACCEPTING ANY MATERIAL, SEE THAT ALL CARTONS ARE IN PERFECT CONDITION.
SHIPMENT: INSIST ON PROPER NOTATIONS NOTED ON FREIGHT BILLS BY DELIVERING AGENT.
CONCEALED DAMAGES: ALL CARTONS SHOULD BE UNPACKED IMMEDIATELY UPON RECEIPT AND INSPECTED FOR CONCEALED DAMAGE. IMMEDIATELY NOTIFY LOCAL AGENT TO SIGN FOR DAMAGE. FILE CLAIMS PROMPTLY.
NOTE: NO EQUIPMENT WILL BE ACCEPTED FOR RETURN WITHOUT WRITTEN AUTHORIZATION FROM B.C.D.

ORIGINAL INVOICE

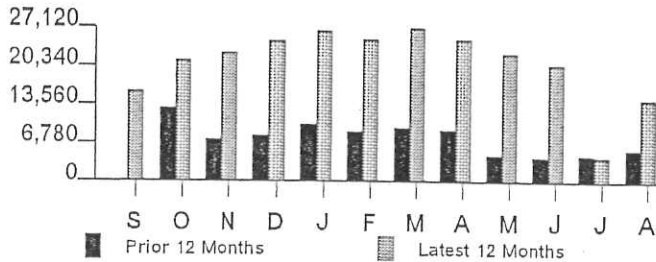
AS@P – Old Pivik

(Series A of 2012)

Usage & Demand Information

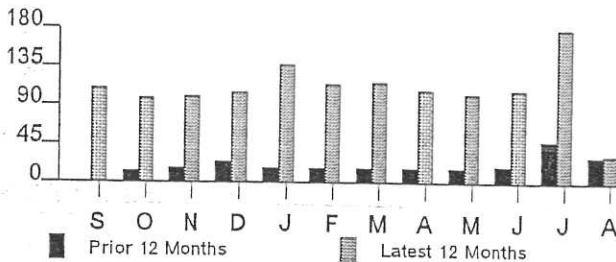
Next Scheduled Meter Reading Date: September 5, 2014

kWh Usage:



- Average Monthly Usage for the past 12 months is 21,090 kWh.
- Total Annual Usage for the past 12 months is 253,080 kWh.
- The average temperature for the billing period was 2 degrees colder than last year.
- The Price to Compare (PTC) for your rate class is 8.14 cents/kWh. It will change every June and December. Your actual PTC may differ based on your demand and usage kWh. For more information and supplier offers visit www.pca.state.pa.us.

Billing Demand:



Summary

Prior Billing Information

Total Amount of Last Bill	\$1350.64
Total Payment(s) Received: 07/28/14	-1350.64
Total Amount Owed From Your Last Bill	\$0.00
DLC Basic Service Charges	397.68
Supplier Basic Service Charges	819.84
TOTAL ACCOUNT BALANCE PAYABLE TO DLC	\$1217.52

ACCOUNT											
AMOUNT											
APPROVAL											

SCANNED
ERIC RYAN CORP
AUG 13 2014

ACTUAL METER READING BILL

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

Estimated PA State Taxes \$82.79	Late Charge After Sep 10, 2014 1.25%	Payment Due Sep 10, 2014	Amount Due \$1217.52
-------------------------------------	-----------------------------------------	-----------------------------	-------------------------

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

Account Number
1000-686-200-001

PLEASE PAY BY **Sep 10, 2014**
\$1217.52

\$ _____
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





SCHULTZ
 INSTALLATION & SERVICE CO.
 PO BOX 896 MARS, PA. 16045
 724.625.2225

INVOICE

Invoice Number: 131102-10
 Invoice Date: Aug 7, 2014
 Page: 1

Sold To:

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

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

Customer ID	Customer PO	Payment Terms	
PL410	14000114	Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	Courier		9/6/14

Check/Credit Memo No:
 Schultz Installation & Service Co., Inc.
 is a small Business Concern as Defined
 in 4 PA CODE 2.32
 Fed I.D. # 25-1410864

Subtotal	150.00
Sales Tax	
Total Invoice Amount	150.00
Payment/Credit Applied	
TOTAL	150.00

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

Page 1

Invoice Number: G2409346
Invoice Date: 08/05/2014
Salesperson: Auld
Gas Utility: EQUITABLE

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

Customer No: PLUM500

MONTH
Jun-2014

Facility: Plum Borough School District Authority - EQUITABLE Acct Num: 003731460000018
Meter: 1747280

Service Period: 05/29/2014 - 06/29/2014				
Quantity	Unit	Description	Price	Amount
22	DTH	Full Requirements	5.149	\$113.28
Net Volume: 22 DTH			Fac./Mtr Total Cost:	\$113.28

HP

Facility: Plum Borough School District Authority - EQUITABLE Acct Num: 002479624000018
Meter: 1830295

Service Period: 05/29/2014 - 06/29/2014				
Quantity	Unit	Description	Price	Amount
125	DTH	Full Requirements	5.149	\$643.63
Net Volume: 125 DTH			Fac./Mtr Total Cost:	\$643.63

SHS

Facility: Plum Borough School District Authority - EQUITABLE Acct Num: 003731460000026
Meter: 1848227

Service Period: 05/29/2014 - 06/29/2014				
Quantity	Unit	Description	Price	Amount
2	DTH	Full Requirements	5.149	\$10.30
Net Volume: 2 DTH			Fac./Mtr Total Cost:	\$10.30

2013-14

Facility: Plum Borough School District Authority - EQUITABLE Acct Num: 003731460000034
Meter: 1592541

Service Period: 05/29/2014 - 06/29/2014				
Quantity	Unit	Description	Price	Amount
14	DTH	Full Requirements	5.149	\$72.09

GOB - ASAP

SCANNED

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

AUG 06 2014

ERIC RYAN CORP

Please return this portion with your payment payable to:

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

Customer No: PLUM500
Invoice Number: G2409346

DUE DATE 08/20/2014

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

Amount Due \$1,107.05

Late charges applied if paid
after due date

OK Dan 9/10/14

windstream.



Account number 020440931	Telephone number 724-327-7424	Invoice date August 11, 2014
-----------------------------	----------------------------------	---------------------------------

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

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

SCANNED

AUG 15 2014

ERIC HYAN CORI

Service At-A-Glance

Previous Bill	\$78.18
Payments/Adjustments thru 08/07	\$78.18 CR
Amount Previously Due	\$0.00
Current Charges Due - 09/03/14	\$78.09
Total Amount Due	\$78.09

RECEIVED

AUG 15 2014

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

ACCOUNT	
AMOUNT	
APPROVAL	

Pay My Bill

On-line: For easy payments 24 hours a day, visit www.windstreamonline.com.

In person: To find a retail store location near you, visit www.windstream.com/support.

By Mail: Send your check and payment slip to the address below.

By Phone: For automated payments or to speak to a representative, call 1-800-537-7755.

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

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



Address Service Requested

Check here for address changes noted on reverse side.

9050019757 PRESORT 19757 1 AB 0.406 P1C86



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

Account number 020440931	Telephone number 724-327-7424	Due date September 03, 2014
Amount Due		\$78.09
Payment enclosed	\$	

888 020440931 7

WINDSTREAM
 PO BOX 9001908
 LOUISVILLE, KY 40290-1908



70008880000000020440931.714080700000007A09A4

OK DLR 9-10-14

windstream.

Account number 020181291	Telephone number 724-733-1500	Invoice date August 11, 2014
------------------------------------	-----------------------------------------	----------------------------------------

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

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

SCANNED
 AUG 15 2014

ERIC RYAN CORP

Service At-A-Glance

Previous Bill	\$131.84
Payments/Adjustments thru 08/07	\$131.84 CR
Amount Previously Due	\$0.00
Current Charges Due - 09/03/14	\$131.16
Total Amount Due	\$131.16

RECEIVED
 AUG 15 2014

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

ACCOUNT	
AMOUNT	
APPROVAL	

Pay My Bill

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

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

Register for paperless billing via Windstream Online.

- Enjoy an easy, convenient and eco-friendly way to receive and pay your Windstream bill
- Lower your risk of identity theft or lost bills
- Receive 24-hour account access and email reminders when your bill is ready
- Make one-time payments, or set up a recurring monthly payment

Make the switch to secure, convenient paperless billing today! Simply go to windstreamonline.com to sign up.

Windstream provides online billing at www.windstreamonline.com
 Your PIN is 105479193.

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

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

Address Service Requested

Check here for address changes noted on reverse side.

9050019759 PRESORT 19759 1 AB 0.406 P1C86

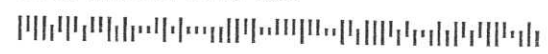


ADLAI STEVENSON
 PLUM BORO SCHOOL
 PO BOX 980
 ELLWOOD CITY PA 16117-0980

Account number 020181291	Telephone number 724-733-1500	Due date September 03, 2014
Amount Due \$131.16		
Payment enclosed		\$

888 020181291 9

WINDSTREAM
 PO BOX 9001908
 LOUISVILLE, KY 40290-1908



70008880000000002018129141408070000001311649

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	\$54.51
Invoice	Amount Enclosed
1833572	



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

33

AMOUNT DUE	\$54.51
DUE DATE	August 19, 2014
AFTER DUE DATE	\$57.24



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

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

Please keep this portion for your records

Name:	SCHOOL DISTRICT, PLUM BOROU	Invoice Date:	7/31/2014
Account Number:	1101300-1101300	Service From Date:	7/1/2014
Invoice Number:	1833572	Service To Date:	7/31/2014
Service Location:	0 OLD PIVIK ELEMENTARY SEWAGE .	Payment Due Date:	08/19/2014

METER ID	PREV	CURR	USAGE	FROM	TO	BILLING SUMMARY	
70147984	0	1275	1,275	6/9/2014	7/9/2014	Previous Balance	205.43
70147984						Payments	-205.43
						Adjustments	0.00
						Penalty	0.00
						Balance	0.00
						Current Charges	
						Sewer-Metered	54.51

SCANNED



AUG 04 2014

ERIC RYAN CORP

Penalty Notice

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

After Hours Emergency: Please call 412-825-5699

AMOUNT DUE	\$54.51
DUE DATE	August 19, 2014
AFTER DUE DATE	\$57.24

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 July 2014 monthly bill.

Sign up for Direct Debit (ACH) now!

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

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	\$114.06
Invoice	Amount Enclosed
1877556	



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

34

AMOUNT DUE	\$114.06
DUE DATE	September 16, 2014
AFTER DUE DATE	\$116.90




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

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

Please keep this portion for your records

Name:	SCHOOL DISTRICT, PLUM BOROU	Invoice Date:	8/31/2014
Account Number:	1101300-1101300	Service From Date:	8/1/2014
Invoice Number:	1877556	Service To Date:	8/31/2014
Service Location:	0 OLD PIVIK ELEMENTARY SEWAGE.	Payment Due Date:	09/16/2014

METER ID	PREV	CURR	USAGE	FROM	TO	BILLING SUMMARY	
70147984	0	1362	1,362	7/9/2014	8/8/2014	Previous Balance	54.51
70147984						Payments	0.00
Your account has a past due balance which must be paid immediately to prevent service termination						Adjustments	0.00
 <p style="text-align: center;">SCANNED SEP 03 2014 ERIG RYAN CORP.</p>						Penalty	2.73
						Past Due Balance	57.24
						Current Charges	
						Sewer-Metered	56.82

59.58

Penalty Notice
Delinquent accounts are subject to a 5% penalty if not paid by the due date.
After Hours Emergency: Please call 412-825-5699

AMOUNT DUE	\$114.06
DUE DATE	September 16, 2014
AFTER DUE DATE	\$116.90

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 August 2014 monthly bill.

Sign up for Direct Debit (ACH) now!

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

New Holiday Park Elementary

(Series A of 2012)

009828

ANDREWS & PRICE

1500 Ardmore Boulevard

Suite 506

Pittsburgh, PA 15221

TEL. (412) 243-9700

FAX (412) 243-9660

TSB
OK

59000.58

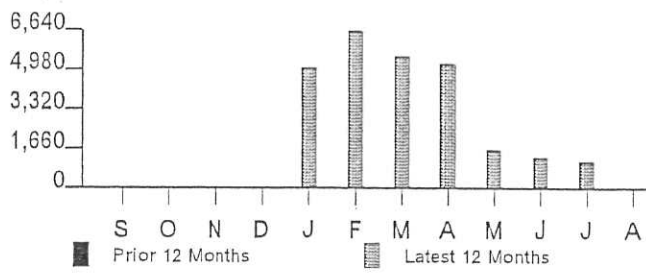
Holiday Park

50.00

Usage & Demand Information

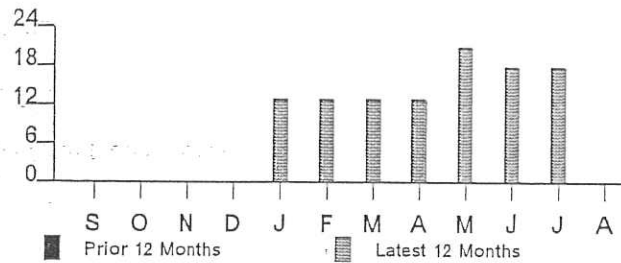
Next Scheduled Meter Reading Date: September 8, 2014

kWh Usage:



- Your Average Usage for the past 8 months is 3,355 kWh.
- Total Usage for the past 8 months is 26,840 kWh.
- The average temperature for the billing period was 2 degrees colder than last year.
- The Price to Compare (PTC) for your rate class is 6.67 cents/kWh. It will change every June and December. Your actual PTC may differ based on your demand and usage kWh. For more information and supplier offers visit www.PAPowerSwitch.com & www.oca.state.pa.us.

Billing Demand:



Summary

Prior Billing Information

Total Amount of Last Bill	\$161.30
Total Payment(s) Received: 07/25/14	-161.30
Total Amount Owed From Your Last Bill	\$0.00
DLC Basic Service Charges	10.09
TOTAL ACCOUNT BALANCE PAYABLE TO DLC	\$10.09

GOB

ACCOUNT

01582

10 09

SCANNED *ERP*

ERIC RYAN CORP

AUG 15 2014

ESTIMATED READING

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

Estimated PA State Taxes	Late Charge After Sep 12, 2014	Payment Due	Amount Due
\$0.69	1.25%	Sep 12, 2014	\$10.09

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

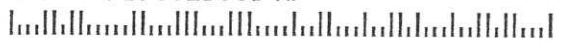
Account Number
5001-839-205-001

PLEASE PAY BY **Sep 12, 2014**
\$10.09

\$

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





Application and Certificate for Payment

TO OWNER: Plum Borough School District 313 Holiday Park Dr. Plum Borough, PA 15239	PROJECT: New Holiday Park Elementary Sc 313 Holiday Park Drive Plum Borough, PA 15239	APPLICATION NO: 10	Distribution to:
FROM CONTRACTOR: Hudson Construction, Inc. 1625 Dutch Lane Hermitage, PA 16148	VIA ARCHITECT:	PERIOD TO: 8/26/2014	OWNER <input type="checkbox"/>
		CONTRACT FOR: New Holiday Park Elementary Sc	ARCHITECT <input type="checkbox"/>
		CONTRACT DATE:	CONTRACTOR <input type="checkbox"/>
		PROJECT NOS: / /	FIELD <input type="checkbox"/>
		INVOICE NO: 1026	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	\$	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)	\$	5,617,622.74
5. RETAINAGE:		
a. 10 % of Completed Work (Columns D + E on G703)	\$	536,076.61
b. 10 % of Stored Material (Column F on G703)	\$	25,685.67
Total Retainage (Lines 5a + 5b, or Total in Column I of G703)	\$	561,762.28
6. TOTAL EARNED LESS RETAINAGE	\$	5,055,860.46
(Line 4 minus Line 5 Total)		
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT	\$	4,721,295.18
(Line 6 from prior Certificate)		
8. CURRENT PAYMENT DUE	\$	334,565.28
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 minus Line 6)	\$	5,393,422.57

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	

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.

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: Mark Smith

Date: 9.4.2014

State of: PA

County of: Mercer

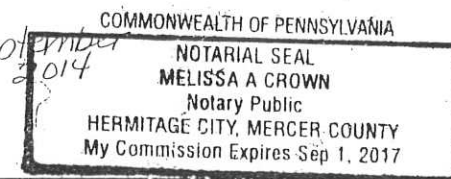
Subscribed and sworn to before

me this 4th

day of September 2014

Notary Public: Melissa Crown

My commission expires: 9/1/2017



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 \$ 334,565.28

(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: David W. Soble

Date: 9-5-14

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.

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: 8
PERIOD TO: 8/31/2014

DISTRIBUTION
TO:
 OWNER
 CONSTRUCTION
MANAGER
 ARCHITECT
 CONTRACTOR

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

ARCHITECT'S
PROJECT NO:

VIA CONSTRUCTION MANAGER:

CONTRACT FOR:

VIA ARCHITECT:

CONTRACT DATE:

CONTRACTOR'S APPLICATION FOR PAYMENT

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

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	\$	677,220.00
5. RETAINAGE:		
a. 10.00% of Completed Work	\$	67,722.00
b. 0.00% of Stored Material	\$	0.00
Total retainage (Line 5a + 5b)	\$	67,722.00
6. TOTAL EARNED LESS RETAINAGE	\$	609,498.00
(Line 4 less Line 5 Total)		
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$	417,127.50
8. CURRENT PAYMENT DUE	\$	192,370.50
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$	1,077,802.00

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: RT Lugaila
Richard T. Lugaila / Vice-President

Date: 8/20/14

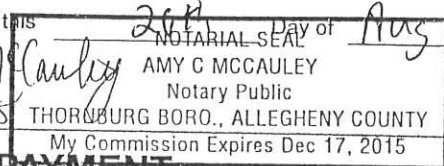
State of: PA

County of: Allegheny

Subscribed and Sworn to before me this

Notary Public:

My Commission Expires: 12/17/15



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

\$ 192,370.50

(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: D. S. K. Date: 9-8-14

ARCHITECT:

By: David W. Sable Date: 9.5.14

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.

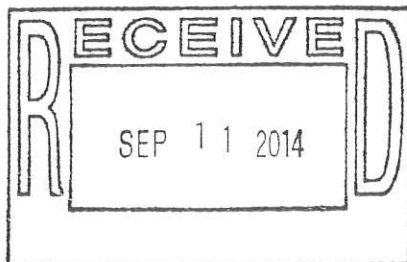


Invoice

Date: 9/1/2014
Invoice: September

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



**ATA****Document G732™ – 2009****Application and Certificate for Payment, Construction Manager as Adviser Edition**

TO OWNER: PLUM BOROUGH SCHOOL DISTRICT 900 ELICKER ROAD PITTSBURGH, PA. 15239	PROJECT: NEW HOLIDAY PARK ELEMENTARY SCHOOL 313 HOLIDAY PARK DRIVE PITTSBURGH, PA. 15239	APPLICATION NO: 10	DISTRIBUTION TO:
FROM CONTRACTOR: VERN'S ELECTRIC, INC.	VIA CONSTRUCTION MANAGER: RUON CONSTRUCTION SERVICES	PERIOD TO: 8/31/2014 CONTRACT DATE: 11/11/2013 PROJECT NOS: / /	OWNER <input type="checkbox"/> CONSTRUCTION MANAGER <input type="checkbox"/> ARCHITECT <input type="checkbox"/> CONTRACTOR <input type="checkbox"/> FIELD <input type="checkbox"/> OTHER <input type="checkbox"/>
CONTRACT FOR: ELECTRICAL WORK	VIA ARCHITECT: R.L.KIMBALL		

CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. ORIGINAL CONTRACT SUM.....	\$ 2,179,935.00
2. NET CHANGES IN THE WORK.....	\$ 4,702.05
3. CONTRACT SUM TO DATE (Line 1 ± 2)	\$ 2,184,637.05
4. TOTAL COMPLETED AND STORED TO DATE (Column G on G703)	\$ 811,026.80
5. RETAINAGE:	
a. <u>10</u> % of Completed Work (Column D + E on G703)	\$ 53,664.89
b. <u>10</u> % of Stored Material (Column F on G703)	\$ 27,437.80
Total Retainage (Lines 5a + 5b, or Total in Column I on G703)	\$ 81,102.69
6. TOTAL EARNED LESS RETAINAGE.....	\$ 729,924.11
(Line 4 minus Line 5 Total)	
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT.....	644,860.84
(Line 6 from prior Certificate)	
8. CURRENT PAYMENT DUE.....	\$ 85,063.27
9. BALANCE TO FINISH, INCLUDING RETAINAGE	
(Line 3 minus Line 6)	\$ 1,454,712.94

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

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

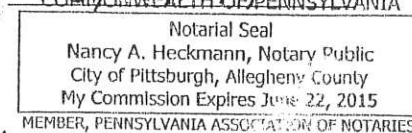
CONTRACTOR: VERN'S ELECTRIC, INC.

By: Susan MillerDate: 8/26/2014

State of: PENNSYLVANIA

County of: ALLEGHENY

Subscribed and sworn to before

me this 26 day of August 2014Notary Public: Nancy A. HeckmannMy Commission expires: 6/22/15**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..... \$ 85,063.27

(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: DMRDate: 9/2/14

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

By: David W. SubtleDate: 9.5.14

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

TO OWNER: Plum Borough School District 900 Elicker Road Plum, PA 15239	PROJECT: Plum-New Holiday Park New Holiday Park Elementary School 313 Holiday Park Drive Plum, PA 15239	APPLICATION NO: 7	DISTRIBUTION TO:
FROM CONTRACTOR: Vrabel Plumbing Company, LLC 13 Dewey Lane Gibsonia PA 15044	VIA CONSTRUCTION MANAGER: Rucon Construction Consultants 38 Boulder Drive Pittsburgh, PA 15239	PERIOD TO: 08/26/2014 CONTRACT DATE: 11/07/2013 PROJECT NOS: 13-0055-02 /	OWNER <input type="checkbox"/> CONSTRUCTION MANAGER <input type="checkbox"/> ARCHITECT <input type="checkbox"/> CONTRACTOR <input type="checkbox"/> FIELD <input type="checkbox"/> OTHER <input type="checkbox"/>
CONTRACT FOR: Plumbing Construction	VIA ARCHITECT: L Robert Kimball & Associates	615 West Highland Avenue P.O. Box 1000 Ebensburg, PA 15931	

CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. ORIGINAL CONTRACT SUM.....	\$	968,700.00
2. NET CHANGES IN THE WORK.....	\$	0.00
3. CONTRACT SUM TO DATE (Line 1 ± 2).....	\$	968,700.00
4. TOTAL COMPLETED AND STORED TO DATE (Column G on G703).....	\$	438,119.20
5. RETAINAGE:		
a. 10.00% of Completed Work (Column D + E on G703)	\$	43,812.00
b. 10.00% of Stored Material (Column F on G703)	\$	0.00
Total Retainage (Lines 5a + 5b, or Total in Column I on G703).....	\$	43,812.00
6. TOTAL EARNED LESS RETAINAGE.....	\$	394,307.20
(Line 4 minus Line 5 Total)		
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT.....		292,714.50
(Line 6 from prior Certificate)		
8. CURRENT PAYMENT DUE.....	\$	101,592.70
9. BALANCE TO FINISH, INCLUDING RETAINAGE.....		
(Line 3 minus Line 6)		
	\$	574,392.80

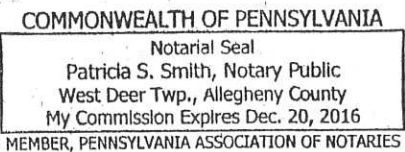
SUMMARY OF CHANGES IN THE WORK	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$ 0.00	\$ 0.00
Total approved this month, including Construction Change Directives	\$ 0.00	\$ 0.00
TOTALS	\$ 0.00	\$ 0.00
NET CHANGES IN THE WORK	\$ 0.00	

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

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.

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: 08/26/2014
State of: Pennsylvania
County of: Allegheny
Subscribed and sworn to before me this 26th day of August 2014
Notary Public: Patricia S. Smith
My Commission expires: 12/20/2016



CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on evaluations of the Work and the data comprising this application, the Construction Manager and Architect certify to the Owner that to the best of their knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED: \$ 101,592.70
(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: 9-8-14
ARCHITECT: (NOTE: If Multiple Prime Contractors are responsible for performing portions of the Project, the Architect's Certification is not required.)

By: [Signature] Date: 9-5-14
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.



Account number 021655315	Telephone number 724-733-0905	Invoice date August 13, 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

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

RECEIVED
 AUG 19 2014

Register for paperless billing via Windstream Online.

- Enjoy an easy, convenient and eco-friendly way to receive and pay your Windstream bill
- Lower your risk of identity theft or lost bills
- Receive 24-hour account access and email reminders when your bill is ready
- Make one-time payments, or set up a recurring monthly payment

Make the switch to secure, convenient paperless billing today!
 Simply go to windstreamonline.com to sign up.

Service At-A-Glance

Previous Bill	\$100.82
Payments/Adjustments thru 08/11	\$100.82 CR
Amount Previously Due	\$.00
Current Charges Due - 09/03/14	\$100.65
Total Amount Due	\$100.65

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

SCANNED
 AUG 19 2014
 ERIC RYAN CORP.

Pay My Bill

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

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 September 03, 2014
Amount Due		\$100.65
Payment enclosed	\$ <input type="text"/>	

888 021655315 6

Check here for address changes noted on reverse side.

0146015279 PRESORT 15279.1 AT 0.406 P1C67

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

7000888000000002165531561408100000001006515



A division of CDI-Infrastructure, LLC.

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

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

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

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

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

Invoice Date : 8/4/2014
Invoice # : 525901
Project # : 1322000055
Invoice Group : **

Contact: Eugene Marraccini

Plum Borough-New Holiday Park ES

For Professional Services Rendered through: 7/27/2014

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

Phase Code / Name	% of Contract	Phase Fee	Previous Amount	Current Amount	% Complete	Total Fee Earned
4000 -- Construction Documents	0.00	264,712.50	264,712.50	0.00	100.00	264,712.50
5000 -- Bidding	0.00	20,362.50	20,362.50	0.00	100.00	20,362.50
6000 -- Construction Administration	0.00	122,175.00	57,666.60	7,167.60	53.07	64,834.20
Total Fee:		407,250.00				

Total Fee Earned To Date	349,909.20
Less Previous Billings	342,741.60
Amount Due this Invoice	7,167.60 ✓

Kimball Project Manager - Steven N. Ackerman

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



A division of CDI-Infrastructure, LLC.

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

CR-DAYC T110121
3/22/14

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

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

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

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

Invoice Date : 9/5/2014
Invoice # : 526397
Project # : 1322000055
Invoice Group : **

Contact: Eugene Marraccini

Plum Borough-New Holiday Park ES

For Professional Services Rendered through: 8/24/2014

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

Phase Code / Name	% of Contract	Phase Fee	Previous Amount	Current Amount	% Complete	Total Fee Earned
4000 -- Construction Documents	0.00	264,712.50	264,712.50	0.00	100.00	264,712.50
5000 -- Bidding	0.00	20,362.50	20,362.50	0.00	100.00	20,362.50
6000 -- Construction Administration	0.00	122,175.00	64,834.20	7,167.60	58.93	72,001.80
Total Fee:		407,250.00				

Total Fee Earned To Date 357,076.80
Less Previous Billings 349,909.20
Amount Due this Invoice 7,167.60

Kimball Project Manager - Steven N. Ackerman

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



A division of CDI-Infrastructure, LLC.

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

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

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

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

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

Invoice Date : 8/4/2014
Invoice # : 525902
Project # : 1322000055
Invoice Group : 01

Contact: Eugene Marraccini

Plum Borough-New Holiday Park ES

For Professional Services Rendered through: 7/27/2014

Reimbursable Expenses
Billed at 5% Markup

Reproduction Costs for Plancon Part H

Expenses

Unit Pricing - Rate

212.64

Total Expenses

212.64

Amount Due This Invoice **

212.64

*Reimbursable
G.O.B.*

Kimball Project Manager - Steven N. Ackerman

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



A division of CDI-Infrastructure, LLC.

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

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

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

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

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

Invoice Date : 9/5/2014
Invoice # : 526398
Project # : 1322000055
Invoice Group : 01

Contact: Eugene Marraccini

Plum Borough-New Holiday Park ES

For Professional Services Rendered through: 8/24/2014

Reimbursable Expenses
Billed at 5% Markup

Reproduction Costs for Plancon Part H

Expenses

Regular Expenses 51.01
Unit Pricing - Rate 142.96

Total Expenses 193.97

Amount Due This Invoice ** 193.97

Kimball Project Manager - Steven N. Ackerman

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

OR [unclear] 7/1/14

Pennsylvania Soil and Rock Incorporated

August 15, 2014

PS&R Project No. 13-556
PS&R Invoice No. 13-556-6

Plum Borough School District
✓ Mr. Dennis Russo, Owners Representative
Rucon
38 Boulder Drive
Plum, PA 15239

G.O.B.
New H.P. Project.
Fund 30

Interim Invoice
Civil Engineering/QA & QC Testing Services
June 1 through July 5, 2014
Holiday Park Elementary School
Plum Borough, Allegheny County, Pennsylvania

For QA/QC services rendered on the subject project between June 1 and July 5, 2014 as follows:

1. Meetings and Project Coordination	\$ 762.50
2. Erosion & Sedimentation Control Plan Monitoring	\$ 250.00
3. Bulk Earthwork Activities	\$ 2,922.50
4. Misc. Utility, Backfill Work & Subgrade Prep.	\$ 825.00
5. Foundation Construction, Floor Slabs & Masonry	\$ 1,485.00
6. Structural Steel	\$ 865.00
7. Exterior Concrete, Walls, & Asphalt	\$ 0.00
Total Invoice	<u>\$ 7,110.00</u>

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

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

Pennsylvania Soil and Rock Incorporated

July 22, 2014

PS&R Project No. 13-556
PS&R Invoice No. 13-556-5

Plum Borough School District
Mr. Dennis Russo, Owners Representative
Rucon
38 Boulder Drive
Plum, PA 15239

Interim Invoice
Civil Engineering/QA & QC Testing Services
April 27 through May 31, 2014
Holiday Park Elementary School
Plum Borough, Allegheny County, Pennsylvania

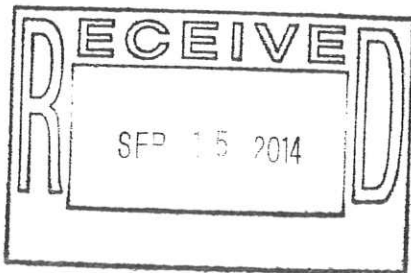
run 01 Q652

For QA/QC services rendered on the subject project between April 27 and May 31, 2014 as follows:

1. Meetings and Project Coordination	\$	612.50
2. Erosion & Sedimentation Control Plan Monitoring	\$	525.00
3. Bulk Earthwork Activities	\$	3,497.50
4. Misc. Utility, Backfill Work & Subgrade Prep.	\$	0.00
5. Foundation Construction, Floor Slabs & Masonry	\$	2,422.50
6. Structural Steel	\$	1,425.00
7. Exterior Concrete, Walls, & Asphalt	\$	0.00
Total Invoice	\$	<u>8,482.50</u>

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

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



Capital Improvements Facilities & Technology

(Series B of 2012)

OK Date 9-10-14

Pennsylvania Soil and Rock Incorporated

53

August 13, 2014

PS&R Project No. 12-315
PS&R Invoice No. 12-315-1

Mr. Dennis Russo
District Construction Representative
Plum Borough School District
38 Boulder Drive
Pittsburgh, PA 152398

Engineering and Construction Monitoring Services
Expansion of Parking at Gymnasium Entrance
May 26, 2012 through April 6, 2013
Plum High School
Plum Borough, Allegheny County, Pennsylvania

For services rendered on the subject project between May 26, 2012 and April 6, 2013 including plan preparation, redesign and rebidding without porous pavers, meeting attendance, field monitoring and testing of concrete and earthwork and project management as follows:

Project Manager	9.5 hrs	@ \$100.00 /hr	\$ 950.00
Senior Engineer	52.5 hrs	@ \$75.00 /hr	\$ 3,937.50
Field Monitor (Technician)	10.5 hrs	@ \$45.00 /hr	\$ 472.50
CADD Draftsman	3.0 hrs	@ \$45.00 /hr	\$ 135.00
Comprehensive Strength Testing	8 cylinders	@ \$15.00 /cylinder	\$ 120.00
Vehicle Charge	72.0 miles	@ \$0.55 /mile	\$ 39.60
Clerical	2.0 hrs	@ \$32.00 /hr	\$ 64.00
Misc. charges (tolls, postage, copies)			\$ 59.18
		Total Invoice	\$ 5,777.78

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

Note: Please return one copy of invoice with payment.
We apologize for the delay in submitting this invoice.
Terms: Net 30 days

Capital Improvements Facilities & Technology

(Series E of 2013)



Please Remit To:
 26801 Old 41 Road, Suite 6
 Bonita Springs, FL
 34135-5065

Invoice

Projects Previously Served by Stanley CSS

98 Vanadium Road, Bldg D
 Bridgeville, PA 15017

Date	Invoice #
6/30/2014	20701

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

Stanley 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 SALES TAX EXEMPT PROGRESS BILLING 50% - PROGRESS AMOUNT DUE UPON ORDER, DELIVERY, COMPLETION TO DATE Pay online at: https://ipn.intuit.com/rbch6f5f <i>District Down with SS</i>	0.5	55,302.00	55,302.00			50.00%	27,651.00
				<i>GOB</i>			
				ACCOUNT			
				AMOUNT <i>\$27,651.00</i>			
				APPROVAL <i>BW Holler</i>			

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

Phone #	Fax #
412-220-9700	412.220.9701

Payments/Credits	\$0.00
Balance Due	\$27,651.00



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 #
8/25/2014	21081

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

Job Location/Legal Description
ACCESS O'BLOCK JH PLUM BOROUGH SD 900 EICKLER RD PLUM, PA 15239

Accent Job No.	Rep	Your P.O. No.	Terms	Project				
6807P	PT	05/13/2014 PROPOSAL	Due on receipt	6807P O'Block JH - Access				
Description	Qty	Rate	Proposal	Prior Amt	Prior %	Total %	Amount	
ACCESS SALES TAX EXEMPT PROGRESS BILLING 20% - FINAL AMOUNT DUE UPON ORDER, DELIVERY, COMPLETION TO DATE JOB COMPLETE	0.2	19,450.00	19,450.00	15,560.00	80.00%	100.00%	3,890.00	

YOU CAN PAY THIS INVOICE ONLINE FOR FREE USING THIS LINK: [Pay online at: https://ipn.intuit.com/sjxk6bts](https://ipn.intuit.com/sjxk6bts)

WE ACCEPT VISA, MASTERCARD, DISCOVER & AMEX 2% FEE FOR VISA, MASTERCARD, DISCOVER 3% FEE FOR AMEX			Subtotal	\$3,890.00
1.5% MONTHLY FINANCE CHARGE ADDED TO BALANCES OVER 30 DAYS FROM INVOICE DATE			Sales Tax (7.0%)	\$0.00
			Total	\$3,890.00
Division	Phone #	Fax #	Payments/Credits	\$0.00
PA	412.220.9700	412.220.9701		
OH	330.374.1700			
FL	239.596.8500	239.948.9698	Balance Due	\$3,890.00



Please Remit To: *on 8/22/14*
 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 #
8/22/2014	21069

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

Job Location/Legal Description
ACCESS CENTER ES PLUM BOROUGH SD 900 EICKLER RD PLUM, PA 15239

Accent Job No.	Rep	Your P.O. No.	Terms	Project			
6806P	PT	05/13/2014 PROPOSAL	Due on receipt	6806P Center ES - Access			
Description	Qty	Rate	Proposal	Prior Amt	Prior %	Total %	Amount
ACCESS	0.2	15,520.00	15,520.00	12,416.00	80.00%	100.00%	3,104.00
SALES TAX EXEMPT PROGRESS BILLING 20% - FINAL AMOUNT DUE UPON ORDER, DELIVERY, COMPLETION TO DATE JOB COMPLETE							

YOU CAN PAY THIS INVOICE ONLINE FOR FREE USING THIS LINK: [Pay online at: https://ipn.intuit.com/9k7fgjxp](https://ipn.intuit.com/9k7fgjxp)

WE ACCEPT VISA, MASTERCARD, DISCOVER & AMEX 2% FEE FOR VISA, MASTERCARD, DISCOVER 3% FEE FOR AMEX			Subtotal	\$3,104.00										
			Sales Tax (7.0%)	\$0.00										
1.5% MONTHLY FINANCE CHARGE ADDED TO BALANCES OVER 30 DAYS FROM INVOICE DATE			Total	\$3,104.00										
			Payments/Credits	\$0.00										
<table border="1"> <tr> <th>Division</th> <th>Phone #</th> <th>Fax #</th> </tr> <tr> <td>PA</td> <td>412.220.9700</td> <td>412.220.9701</td> </tr> <tr> <td>OH</td> <td>330.374.1700</td> <td></td> </tr> <tr> <td>FL</td> <td>239.596.8500</td> <td>239.948.9698</td> </tr> </table>	Division	Phone #	Fax #	PA	412.220.9700	412.220.9701	OH	330.374.1700		FL	239.596.8500	239.948.9698	Balance Due	\$3,104.00
Division	Phone #	Fax #												
PA	412.220.9700	412.220.9701												
OH	330.374.1700													
FL	239.596.8500	239.948.9698												



A.G. Mauro Company
310 Alpha Drive
Pittsburgh, PA 15238

Invoice Number: PSI100515

Invoice Date: 08/19/14

Phone: 412-782-6600

Fax: 412-963-6913

Page: 1

Invoice

Job Name: O Block & Center School Security Upgrade
Ship

To: PLUM BORO SCHOOL DIST
CENTRAL ADMIN / ACCTS. PAYABLE
900 ELICKER ROAD
PITTSBURGH, PA 15239
ARDIS

*Facilities
Donna Job.*

Bill To: PLUM BORO SCHOOL DIST
CENTRAL ADMIN / ACCTS. PAYABLE
900 ELICKER ROAD
PITTSBURGH, PA 15239
ARDIS

Ship Via UPS
Ship Date 07/14/14
Due Date 09/18/14
Terms Net 30 Days
Contract No: -

Customer ID C01192
P.O. Number SIGNED QUOTE
P.O. Date 07/14/14
Our Order No. M000773
SalesPerson Angelo Papale

m/Description	Unit	Short Code	Order Qty	Quantity
HARDWARE Rail Assembly 16-55-R56 x J x 32D	EAC		2	2
HARDWARE Rail Assembly 55-R56 x J x 32D	EAC		8	8
HARDWARE Power Transfer CEPT-10	EAC		11	11
HARDWARE Power Supply 24-2	EAC		1	1
HARDWARE Power Supply 24-10	EAC		1	1
Sales Freight			1	1

ACCOUNT	
AMOUNT	9,352.35
APPROVED	<i>mm</i>

Amount Subject to Sales Tax 0.00

Amount Exempt from Sales Tax 9,352.35

Subtotal: 9,352.35
Invoice Discount: 0.00
Total Sales Tax: 0.00

Total: 9,352.35

APPLICATION AND CERTIFICATE FOR PAYMENT

PAGE ONE OF 2 PAGES

TO OWNER:
Plum Borough School District
900 Elicker Road
Plum, PA 15239
FROM CONTRACTOR:
BREAVCO, LLC
207 Slease Road
Kittanning, PA 16201

PROJECT:
Center Elementary School Renovations
Electrical Construction
VIA ARCHITECT:
L.R. Kimball
Frick Building Suite 812 437 Grant Street
Pittsburgh, PA 15219

APPLICATION #: 5
PERIOD TO: 08/31/14
PROJECT NOS: 13-02771
CONTRACT DATE: 01/31/14

Distribution to:
 Owner
 Const. Mgr
 Architect
 Contractor

CONTRACT FOR: Electrical Construction

CONTRACTOR'S APPLICATION FOR PAYMENT

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

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

CONTRACTOR:

By: Jay Staw Date: 8-26-14
State of: PA
County of: Armstrong
Subscribed and sworn to before
me this 26 day of Aug, 2014

Notary Public: Debra Painter
My Commission expires: 8-26-14



CERTIFICATE FOR PAYMENT

In accordance with Contract Documents, based on on-site observations and the data comprising 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 ----- \$ 9,152.77
(Attach explanation if amount certified differs from the amount applied for. Initial all figures on this application and on the Continuation Sheet that are changed to conform to the amount certified.)

ARCHITECT:

By: David W. Schick Date: 9-5-14
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 of Contractor under this Contract.

1. ORIGINAL CONTRACT SUM-----	\$	27,602.00
2. Net change by Change Orders-----	\$	14,673.70
3. CONTRACT SUM TO DATE (Line 1 +/- 2)	\$	42,275.70
4. TOTAL COMPLETED & STORED TO DATE-\$ (Column G on Continuation Sheet)	\$	42,275.70
5. RETAINAGE:		
a. _____ of Completed Work (Columns D+E on Continuation Sheet)	\$	
b. 10.0% of Stored Material (Column F on Continuation Sheet)	\$	
Total Retainage (Line 5a + 5b or Total in Column 1 of Continuation Sheet-----	\$	
6. TOTAL EARNED LESS RETAINAGE----- (Line 4 less Line 5 Total)	\$	42,275.70
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)-----		
	\$	33,122.93
8. CURRENT PAYMENT DUE-----	\$	9,152.77
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$	

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$9,201.26	
Total approved this Month	\$5,472.44	
TOTALS	\$14,673.70	
NET CHANGES by Change Order	\$14,673.70	



Document G701™ – 2001

Change Order

PROJECT (Name and address): Center Elementary School Renovations 201 Center New Texas Road Plum, PA 15239	CHANGE ORDER NUMBER: E003 DATE: July 28, 2014	OWNER: <input type="checkbox"/> ARCHITECT: <input type="checkbox"/> CONTRACTOR: <input type="checkbox"/> FIELD: <input type="checkbox"/> OTHER: <input type="checkbox"/>
TO CONTRACTOR (Name and address): Breavco, LLC 207 Slease Road Kittanning, PA 16201	ARCHITECT'S PROJECT NUMBER: 13-2200-0271 CONTRACT DATE: January 31, 2014 CONTRACT FOR: Electrical Construction	

THE CONTRACT IS CHANGED AS FOLLOWS:

(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)
All labor and materials associated with the following:

Provide wiremold at the computer lab teacher's station due to no access to conceal power and data with the wall. Add \$1,206.15

Provide wiremold, power and data for the teacher's station requested by the District. Add \$2,429.04

Provide conductors and final connection to the MAU receptacles furnished by the HVAC Contractor. Add \$693.05

Provide conduit, conductors and devices for the additional condensate drains. Add \$1,144.20

The original Contract Sum was	\$	27,602.00
The net change by previously authorized Change Orders	\$	9,201.26
The Contract Sum prior to this Change Order was	\$	36,803.26
The Contract Sum will be increased by this Change Order in the amount of	\$	5,472.44
The new Contract Sum including this Change Order will be	\$	42,275.70

The Contract Time will be unchanged by Zero (0) days.

The date of Substantial Completion as of the date of this Change Order therefore is August 8, 2014

NOTE: This Change Order does not include changes in the Contract Sum, Contract Time or Guaranteed Maximum Price which have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

CDI Architects Group, LLC dba L.R. Kimball - Architecture and Engineering ARCHITECT (Firm name)	Breavco, LLC CONTRACTOR (Firm name)	Plum Borough School District OWNER (Firm name)
615 West Highland Avenue P.O. Box 1000 Ebensburg, PA 15931 ADDRESS	207 Slease Road Kittanning, PA 16201 ADDRESS	900 Elicker Road Plum, PA 15239 ADDRESS
 BY (Signature)	 BY (Signature)	 BY (Signature)
DAVID W. GABLE (Typed name)	Tammy S Titus (Typed name)	 (Typed name)
7-28-14 DATE	7-30-14 DATE	 DATE

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

PLEASE ENCLOSE ATTACHED REMITTANCE
 RECEIPT WITH YOUR PAYMENT.

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

Federal ID No.	Invoice No.	Invoice Date
52-1837891	51748060	08/28/2014

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

Sold To:

102-#10: 330 - 473 - 526
 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

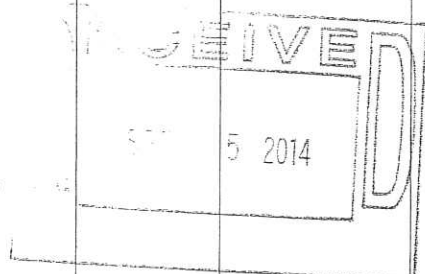


Corp. Sales (800)800-0019

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
08/22/2014	50078380	14000316	2806817	NET 30	08/28/2014	HEAVYWEIGH
Quantity			Item No.	Description	Unit Price	Extension
Ordered	Back Ordered	Shipped				
1		1	17725569	Cust.Djet Z3200PS 24IN	2,399.0000	\$2,399.00
			17725569	Ser.#CN4592K01F Mfg# Q6720B#B1K		
-1		-1	21423	Credit Goodwill	500.0000	(\$500.00)
<p>-----PLEASE NOTE EFT INSTRUCTIONS----- For electronic funds transfers, please remit to Citizens Bank: - ACH Payments: ABA # 2110-70175, Account # 1310873272 - WIRE Payments: ABA # 0115-00120, Account # 1310873272 Please include invoice number(s) in the transmitted information.</p>						
<p>"We provide more timely and accurate information to the business community by sharing our accounts receivable information with credit bureaus."</p>						
<p>AMOUNT</p> <p>APPROVAL <i>[Signature]</i> <i>MMW 9-5-14</i></p>						



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

Merchandise	Sales Tax	Shipping/Packaging
\$1,899.00		

Page 1 of 1

Invoice Total
\$1,899.00

Ordered by: -

Order No.	Company	Account No.	Invoice No.	Invoice Total
50078380	00005	2806817	51748060	\$1,899.00

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

PLEASE ENCLOSE THIS REMITTANCE
 RECEIPT WITH YOUR PAYMENT.

00005 2806817 517480600000189900



Remit To: Harris School Solutions,
 an unincorporated division of Prosoft Technologies Inc.
 62133 Collections Center Drive
 Chicago, IL 60693-0623

Invoice XT00002779
 Date 7/29/2014
 Page 1 of 1

Ship to

Plum Borough SD
 Central Admin.
 900 Elicker Rd.
 Plum, PA 15239

Bill to

Plum Borough SD
 Central Admin.
 900 Elicker Rd.
 Plum, PA 15239

PO Number	Customer No.	Salesperson ID	Shipping Method	Payment Terms
13000018	PLU01	NON-COMMISSION	LOCAL DELIVERY	Net 30

Ordered	Item Number	Description	Unit Price	Ext Price
1.00	PRO HW	Kiosk devices and key FOBS	US\$5,113.00	US\$5,113.00

ACCOUNT

Subtotal	US\$5,113.00
Misc	US\$0.00
Tax	US\$0.00
Freight	US\$0.00
Trade Discount	US\$0.00
Total	US\$5,113.00

Invoice Questions? Please call Vickie Finch at 412-854-5622 ext. 200 OR e-mail
 vfinch@harriscomputer.com



GOB Funds

Knight Athletics, Inc.
300 Mt Lebanon Blvd. Ste 205 D
Pittsburgh, PA 15234

ACCOUNT	
AMOUNT	\$77,210.00
APPROVAL	<i>[Signature]</i> 8-26-14

INVOICE

Invoice Number: m2683
Invoice Date: Aug 5, 2014
Page: 1
Job ID No.: TK07152014

Voice: 412-343-8833
Fax: 412-343-8832

ATTENTION: Bob Holleran

Customer Fax No: 412-795-9115

[Signature]

Bill To:
Plum Borough School District 900 Elicker Road Central Administration Plum, PA 15239-1453 Allegheny

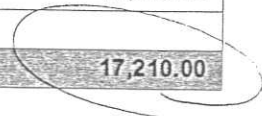
Ship to:
Plum Borough School District 900 Elicker Road Central Administration Plum, PA 15239-1453 Allegheny

Customer ID	Customer PO	Payment Terms	
Plum Borough SD		Net 30 Days	
KA Sales Order Number	Shipping Method	Ship Date	Due Date
TK07152014	Best Way		9/4/14

Quantity	Description	Unit Price	Amount
1.00	COSTARS 14 - RECREATION & FITNESS EQUIPMENT		
1.00	Change Order 1: Add steel pipe, pulleys, clamps and hardware to repair (6) basketball backstops.	2,485.00	2,485.00
1.00	Provide and Install Electric Winches with EZ Power Wireless Control	12,100.00	12,100.00
6.00	Draper No. 503280 Electric Winch 3/4 HP, 115 Volt, Single Phase Motor		
6.00	Draper No. 503060 EZ Power Wireless Remote Control Receiver/Operator		
2.00	Draper No. 503061 99 Station Hand Held EZ Power Transmitter		
200.00	Draper No. C107.014 FT. - 1/4" Galvanized Aircraft Cable (7 x 19) - recable backstops		
6.00	Draper No. 503229 Aut-O-Loc 2 Safety Belt	437.50	2,625.00

Check/Credit Memo No:	Subtotal	17,210.00
	Sales Tax	
	Freight	
	Total Invoice Amount	17,210.00
	Payment/Credit Applied	
	TOTAL	17,210.00

PLEASE REMIT PAYMENT TO:
Knight Athletics, Inc.
300 Mt Lebanon Blvd. Ste 205 D
Pittsburgh, PA 15234



Knight Athletics, Inc.
 300 Mt Lebanon Blvd. Ste 205 D
 Pittsburgh, PA 15234

INVOICE

Invoice Number: m2653
 Invoice Date: Jul 2, 2014
 Page: 1
 Job ID No.: SS06262014

Voice: 412-343-8833
 Fax: 412-343-8832

ATTENTION: **Bob Holleran**

Customer Fax No: 412-795-9115

Bill To:
Plum Borough School District 900 Elicker Road Central Administration Plum, PA 15239-1453 Allegheny

Ship to:
Plum Borough School District 900 Elicker Road Central Administration, Bob H Plum, PA 15239-1453 Allegheny

Customer ID	Customer PO	Payment Terms	
Plum Borough SD		Net 30 Days	
KA Sales Order Number	Shipping Method	Ship Date	Due Date
SS06262014	Roadway		8/1/14

Quantity	Description	Unit Price	Amount
1.00	Interkal Equipment: Material and Freight		
1.00	Interkal - Part#181516 - Pendant Controller - 2 button - 4 prong	232.50	232.50
1.00	Freight		

GOB Funds

ACCOUNT	
AMOUNT	232.50
APPROVAL	<i>[Signature]</i> 8-26-14

Check/Credit Memo No:

Subtotal	232.50
Sales Tax	
Freight	
Total Invoice Amount	232.50
Payment/Credit Applied	
TOTAL	232.50

PLEASE REMIT PAYMENT TO:

Knight Athletics, Inc.
 300 Mt Lebanon Blvd. Ste 205 D
 Pittsburgh, PA 15234



A division of CDH-Infrastructure, LLC.

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

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

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

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

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

Invoice Date : 8/4/2014
Invoice # : 525916
Project # : 1422000097
Invoice Group : **

Contact: Eugene Marraccini

Plum Borough School Dist DWFS

For Professional Services Rendered through: 7/27/2014

Lump Sum Fee: \$21,000.00

Phase Code / Name	% of Contract	Phase Fee	Previous Amount	Current Amount	% Complete	Total Fee Earned
1000 -- Study	0.00	21,000.00	6,300.00	7,350.00	65.00	13,650.00
	Total Fee:	21,000.00				

Total Fee Earned To Date	13,650.00
Less Previous Billings	6,300.00
Amount Due this Invoice	7,350.00

Kimball Project Manager - Steven N. Ackerman

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



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

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

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

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

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

Invoice Date : 8/4/2014
 Invoice # : 525910
 Project # : 1322000271
 Invoice Group : **

Contact: Eugene Marraccini

Plum Borough-Center Elementary A/C
 For Professional Services Rendered through: 7/27/2014
 Lump Sum Fee: \$28,000.00

Phase Code / Name	% of Contract	Phase Fee	Previous Amount	Current Amount	% Complete	Total Fee Earned
4000 -- Construction Documents	0.00	19,600.00	19,600.00	0.00	100.00	19,600.00
5000 -- Bidding	0.00	1,400.00	1,400.00	0.00	100.00	1,400.00
6000 -- Construction Administration	0.00	7,000.00	6,300.00	350.00	95.00	6,650.00
Total Fee:		28,000.00				

Total Fee Earned To Date	27,650.00
Less Previous Billings	27,300.00
Amount Due this Invoice	350.00 ✓

Kimball Project Manager - Steven N. Ackerman

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

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

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

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

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

Invoice Date : 8/4/2014
Invoice # : 525917
Project # : 1422000097
Invoice Group : 01

Contact: Eugene Marraccini

Plum Borough School Dist DWFS

For Professional Services Rendered through: 7/27/2014

Reimbursable Expenses
Billed at 5% Markup

Expenses

Regular Expenses 56.45
Unit Pricing - Rate 119.40

Total Expenses 175.85

Amount Due This Invoice ** 175.85

Kimball Project Manager - Steven N. Ackerman

G.O.R.
Reimbursable

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



A division of CDI-Infrastructure, LLC.

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

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

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

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

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

Invoice Date : 9/5/2014
Invoice # : 526402
Project # : 1322000271
Invoice Group : 01

Contact: Eugene Marraccini

Plum Borough-Center Elementary A/C
For Professional Services Rendered through: 8/24/2014
Reimbursable Expenses

Expenses

Unit Pricing - Rate

17.64

Total Expenses

17.64

Amount Due This Invoice **

17.64

Kimball Project Manager - Steven N. Ackerman

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



A division of CDI-Infrastructure, LLC.

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

DATE 7/10/14

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

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

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

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

Invoice Date : 9/5/2014
Invoice # : 526401
Project # : 1322000271
Invoice Group : **

Contact: Eugene Marraccini

Plum Borough-Center Elementary A/C
For Professional Services Rendered through: 8/24/2014

Lump Sum Fee: \$28,000.00

Phase Code / Name	% of Contract	Phase Fee	Previous Amount	Current Amount	% Complete	Total Fee Earned
4000 -- Construction Documents	0.00	19,600.00	19,600.00	0.00	100.00	19,600.00
5000 -- Bidding	0.00	1,400.00	1,400.00	0.00	100.00	1,400.00
6000 -- Construction Administration	0.00	7,000.00	6,650.00	350.00	100.00	7,000.00
Total Fee:		28,000.00				

Total Fee Earned To Date	28,000.00
Less Previous Billings	27,650.00
Amount Due this Invoice	350.00

Kimball Project Manager - Steven N. Ackerman

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

OK Dan 9/10/14



A division of CDI-Infrastructure, LLC.

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

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

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

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

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

Invoice Date : 9/5/2014
Invoice # : 526399
Project # : 1322000270
Invoice Group : **

Contact: Eugene Marraccini

Plum-Center Elementary Computer Lab

For Professional Services Rendered through: 8/24/2014

Lump Sum Fee: \$5,900.00

Phase Code / Name	% of Contract	Phase Fee	Previous Amount	Current Amount	% Complete	Total Fee Earned
4000 -- Construction Documents	0.00	3,900.00	3,900.00	0.00	100.00	3,900.00
5000 -- Bidding	0.00	500.00	500.00	0.00	100.00	500.00
6000 -- Construction Administration	0.00	1,500.00	1,350.00	150.00	100.00	1,500.00
Total Fee:		5,900.00				
Total Fee Earned To Date						5,900.00
Less Previous Billings						5,750.00
Amount Due this Invoice						150.00

Kimball Project Manager - Steven N. Ackerman

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



A division of CDI-Infrastructure, LLC.

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

9176119

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

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

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

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

Invoice Date : 9/5/2014
Invoice # : 526400
Project # : 1322000270
Invoice Group : 01

Contact: Eugene Marraccinni

Plum-Center Elementary Computer Lab
For Professional Services Rendered through: 8/24/2014
Reimbursable Expenses

Expenses

Regular Expenses

6.86

Total Expenses

6.86

Amount Due This Invoice **

6.86

Kimball Project Manager - Steven N. Ackerman

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



A division of CDI-Infrastructure, LLC.

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

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

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

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

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

Invoice Date : 9/5/2014
Invoice # : 526403
Project # : 1422000097
Invoice Group : **

Contact: Eugene Marraccini

Plum Borough School Dist DWFS
For Professional Services Rendered through: 8/24/2014

Lump Sum Fee: \$21,000.00

Phase Code / Name	% of Contract	Phase Fee	Previous Amount	Current Amount	% Complete	Total Fee Earned
1000 -- Study	0.00	21,000.00	13,650.00	5,250.00	90.00	18,900.00
	Total Fee:	21,000.00				

Total Fee Earned To Date	18,900.00
Less Previous Billings	13,650.00
Amount Due this Invoice	5,250.00

Kimball Project Manager - Steven N. Ackerman

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

OK DMK 9/10/14



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

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

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

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

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

Invoice Date : 9/5/2014
Invoice # : 526404
Project # : 1422000097
Invoice Group : 01

Contact: Eugene Marraccini

Plum Borough School Dist DWFS

For Professional Services Rendered through: 8/24/2014

Reimbursable Expenses
Billed at 5% Markup

Expenses

Regular Expenses	179.61	
Unit Pricing - Rate	445.39	
Total Expenses		625.00
Amount Due This Invoice **		625.00

Kimball Project Manager - Steven N. Ackerman

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

J. Keefe Ellis Langholz Wilson Ellis, Inc. 606 Liberty Ave., Suite
300 | Pittsburgh, PA 15222 P- 412 261 7129 | F- 412 261 2075

CHECK DATE: 08/11/14

CHECK NUMBER: 09001106

PLUM BOROUGH SCHOOL DISTRICT • CENTRAL ADMINISTRATION OFFICES • 900 ELICKER ROAD • PLUM, PA 15239-1026

Invoice Number	Inv Date	Account Number	Description	Amount
DEPOSIT - GREENSBURG	08/11/14	34-4100-720-000-00-11-00-000-00	DEPOSIT - 1406 GREENSBURG ROAD	4109001106 \$25,000.00

019971

LWE

CHECK AMOUNT:

\$25,000.00

SUPERIOR BUSINESS SOLUTIONS, YORK, PA 17403
717-846-1936

PRINTED IN U.S.A.

AIA Type Document
Application and Certification for Payment

Page 1 of 4

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

PROJECT: Center School
900 Elicker Road
Plum, PA 15239

APPLICATION NO: 6
PERIOD TO: 8/31/2014

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

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

ARCHITECT'S
PROJECT NO:

VIA CONSTRUCTION MANAGER:

CONTRACT FOR:

VIA ARCHITECT:

CONTRACT DATE:

CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. ORIGINAL CONTRACT SUM \$ 508,600.00

2. Net Change by Change Orders \$ 0.00

3. CONTRACT SUM TO DATE (Line 1 + 2) \$ 508,600.00

4. TOTAL COMPLETED AND STORED TO DATE \$ 508,600.00

5. RETAINAGE:

a. 10.00 % of Completed Work \$ 50,860.00

b. 0.00 % of Stored Material \$ 0.00

Total retainage (Line 5a + 5b) \$ 50,860.00

6. TOTAL EARNED LESS RETAINAGE \$ 457,740.00
(Line 4 less Line 5 Total)

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT
(Line 6 from prior Certificate) \$ 453,847.50

8. CURRENT PAYMENT DUE \$ 3,892.50

9. BALANCE TO FINISH, INCLUDING RETAINAGE
(Line 3 less Line 6) \$ 50,860.00

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: RT Lugaila
Richard T. Lugaila / Vice-President

Date: 8/20/14

State of: PA

County of: Allegheny

Subscribed and sworn to before me this 20th Day of Aug 2014

Notary Public: Amy C. McCauley
My Commission Expires Dec 17, 2015

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 \$ 3,892.50

(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: D. M. M. Date: 9-10-14

ARCHITECT:

By: David W. Noble Date: 9-5-14

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.



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

SEND SERVICE INQUIRIES TO

81527733001 06-AUG-2014

INVOICE NO DATE

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

SAN# 200-254x

PHONE: 1-800-334-7344
FAX: 1-614-759-3641

ORDERED BY:

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

SHIP TO ACCT: 426847

EDI/SAN:

(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: 81527733

ISBN	MHID	AUTHOR & TITLE	QUANTITY	PRICE	DISCOUNT	TAXED	NET EXTENDED PRICE
9780076640590	0076640698	GLENCOE2014 SOCIOLOGY & YOU CHAPTER TESTS & LESSON QUIZZES 2014 1	2	0.00	NET US-GS		0.00
9780076653447	0076653447	BOEHM 15 GEOGRAPHY HUMAN & PHYSICAL WORLD STUDENT SUITE 6 YEAR SUBSCRIPTION PKG 2015 1	35	89.37	NET US-GS		3,127.95
9780076653416	0076653412	BOEHM 15 GEOGRAPHY HUMAN & PHYSICAL WORLD STUDENT LEARNING CENTER 6 YEAR BNDLE COMP 2015 1	35				
9780076642885	0076642887	MCGRAW-HILL 2015 GEOGRAPHY HUMAN & PHYSICAL WORLD STUDENT EDITION 2015 1	35				
9780076642892	0076642895	MCGRAW-HILL 2015 GEOGRAPHY HUMAN & PHYSICAL WORLD TEACHER EDITION 2015 1		0.00	NET US-GS		0.00

AMOUNT	
APPROVAL	

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	81527733001
AMOUNT DUE	3,204.20

Mobile Radio Service Inc

5335 Butler Street
Pittsburgh, PA 15201

(412) 781-8882
(412) 781-1554

Invoice

Customer No.: PLU004
Invoice No.: 46703

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

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

Date	Ship Via	F.O.B.	Terms
07/21/14		Origin	Net 15 Days

Purchase Order Number	Order Date	Sales Person	Our Order Number
	07/16/14	Bill Gras	28970

Quantity			Item Number	Description	Serial Number	Unit Price	Amount
Req	Shipped	B.O.					
10	10		351498	Connector, UHF male crimp RG58		2.80	28.00
1	1		92609	Crimp Tool BNC, TNC, N, U, MU		105.00	105.00

Invoice subtotal	133.00
Freight charges	2.66
Invoice total	135.66

Your business is greatly appreciated.

ACCOUNT											
AMOUNT											
APPROVAL											

Thank You

INVOICE

PLEASE REMIT TO

Mr David's Flooring Int'l, LLC
865 W Irving Park Rd
Itasca, IL 60143-2021
Phone: (847) 250-4600

INVOICE NUMBER PB5266
INVOICE DATE 8/27/2014

TOTAL DUE \$56,507.00

BILL TO

c/o Plum Borough School Dist
Central Administration
900 Elicker Rd
Plum, PA 15239
Phone: (000) 000-0000

PROJECT# 1401057

PA Plum Borough S.D.
900 Elicker Road
Plum, PA 15239
Due Date: Upon Receipt

Salesperson	Customer Number	Contract / PO#	Due Date
	ARAM06	Per Bob Holleran	Upon Receipt

Item Desc	Current Bill
100% Furnish & Install	\$56,507.00
Totals	\$56,507.00

Non Taxable	\$56,507.00
Taxable Amount	\$0.00
Sales Tax	\$0.00
Retention Withheld	\$0.00
Amount Due	\$56,507.00

Comments:

Furnish & Install: Plum Senior High Cafeteria Quart Tile & Custom Tile School Logo

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

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

INVOICE # 7023571206

Purchase Order #: 14000351

Document Control #: 1007545555

of Cartons: 0

FOB: Lebanon

Ship Via:

Tax Certificate: 9999999999999999

Invoice Date: 08/07/2014

Payment Due: 09/06/2014

Invoice Routing: 1C

BILL - TOPLUM BOROUGH SCHOOL DISTRICT
BUSINESS OFFICE
900 ELICKER ROAD
PITTSBURGH PA 15239**SHIP - TO**SHANNON CROMBIE
PLUM SENIOR HIGH SCHOOL
900 ELICKER RD
PLUM PA 15239

Acct.# 2160716

Acct.# 2160717

Title/Description	Copyright	ISBN-10/Material#	ISBN-13/Material#	Qty	Unit Price	Discount	Extended Price
MAG13 SE + DCW 8YR LIC G9/12	2013	013328842-0	978013328842-1	70	121.97	NET	8,537.90
MAG13 DCW 8YR LIC GR.9/12	2013	013328843-9	978013328843-8	40	98.97	NET	3,958.80
MAG13 TE G12	2013	0-13-324083-5	978013324083-2	2		BACKORDERED: Due 08/15/14	

We regret that the following items are not available for the reasons listed below. If backordered, an estimated in stock date is shown if available. Thank you for your patience.

hssemailnotifier@gmail.com

INSTRUCTIONS THIS ORDER:

ALL RETURNS MUST BE AUTHORIZED IN ADVANCE BY
CUSTOMER SERVICE. SEE REVERSE SIDE FOR INSTRUCTIONS.
INTERNAL USE ONLY: 7023571206**REMITTANCE ADDRESS**Pearson Education Inc.
P O Box 409496
Atlanta, GA 30384-9496

PLEASE MAKE PAYMENT IN U.S. DOLLARS

PRODUCT CHARGE	12,496.70
SHIPPING/HANDLING	999.73
TOTAL	13,496.43

AMOUNT DUE \$ 13,496.43

CHARGE TO DATE FOR THIS ORDER \$

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

Go green with Pearson!

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

With Oasis you can :

* PLACE ORDERS WITH A SCHOOL PURCHASE ORDER OR CREDIT CARD	* FILE CLAIMS FOR SHORTAGES, DAMAGES, ETC.	* RUN BACKORDER & PROOF OF DELIVERY REPORTS
* REQUEST COPIES OF INVOICES, CREDITS, & STATEMENTS	* TRACK ORDER STATUS AND LINK TO OUR CARRIER SITES	* LOCATE YOUR SALES REP

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

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

INVOICE # 4023326744Purchase Order #: **SMIERCIAK**

Document Control #: 1007519452

of Cartons: 8

FOB: Indianapolis

Ship Via: IND-UPS Ground-PPD

Tax Certificate: 9999999999999999

Invoice Date: 07/16/2014

Payment Due: 08/15/2014

Invoice Routing: 1C

BILL - TOKERRIGAN
PLUM BOROUGH SCHOOL DISTRICT
BUSINESS OFFICE
900 ELICKER ROAD
PITTSBURGH PA 15239**SHIP - TO**REGENCY PARK ELEMENTARY SCHOOL
606 MILLERS LN
PITTSBURGH PA 15239

Acct.# 2160716

Acct.# 2160718

Title/Description	Copyright	ISBN-10/Material#	ISBN-13/Material#	Qty	Unit Price	Discount	Extended Price
MTH12 CC SE 24PK + 1YR DGTL LIC	2012	032868265-9	978032868265-2	2	647.47	NET	1,294.94

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

smierciakc@pbsd.k12.pa.us

ACCOUNT	
AMOUNT	1448.97
APPROVAL	<i>[Signature]</i> aap

REMITTANCE ADDRESSPearson Education Inc.
P O Box 409496
Atlanta, GA 30384-9496

INSTRUCTIONS THIS ORDER:

ALL RETURNS MUST BE AUTHORIZED IN ADVANCE BY
CUSTOMER SERVICE. SEE REVERSE SIDE FOR INSTRUCTIONS.
INTERNAL USE ONLY: 7023484408

PLEASE MAKE PAYMENT IN U.S. DOLLARS

PRODUCT CHARGE	1,294.94
SHIPPING/HANDLING	154.03
TOTAL	1,448.97
AMOUNT DUE \$	1,448.97

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

Go green with Pearson!

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

With Oasis you can :

* PLACE ORDERS WITH A SCHOOL PURCHASE ORDER OR CREDIT CARD

* FILE CLAIMS FOR SHORTAGES, DAMAGES, ETC.

* RUN BACKORDER & PROOF OF DELIVERY REPORTS

* REQUEST COPIES OF INVOICES, CREDITS, & STATEMENTS

* TRACK ORDER STATUS AND LINK TO OUR CARRIER SITES

* LOCATE YOUR SALES REP

C Smierciak

1/2



PROPOSAL

Educational & Contract Furniture
5335 Progress Blvd.
Bethel Park, PA 15102

Number APLMQ1018

Date Apr 14, 2014

Phone: 412-831-7601 Fax: 412-831-7662 Toll Free: 1-800-889-1160

Website: www.pemcofurniture.com

Sold To

Plum Borough SD
Mr. Ryan Kociela
900 Elicker Road
Plum, PA 15239

Phone
Fax

Ship To

Plum SHS ✓
Mr. Ryan Kociela
900 Elicker Rd
Pittsburgh, PA 15239-1098

Phone
Fax

H.S. CAFE

Your Sales Rep

Adam Obranovich
Office: 412-831-7601 Ext. 117
Cell:
Email: adam@pemcofurniture.com

Terms

PO Number

Qty	Mfg	Model #	Description	Unit Price	Ext. Price
4	KI	UFRD5SB-PR	Uniframe Round Table w/Split Bench, Perfect Edge <i>Tops of Tables to be: LCN Cloud Nebula, Benches to be Nevamar Violine S3055T, Black Perfect Edge, Chrome Frame</i>	\$1,743.70	\$6,974.80

CAFETERIA Tables

Purchase Order Made out to PEMCO 5335 Progress Blvd. Bethel Park, PA 15102

Pricing based on PA State Contract Discounting

Signature: Mr. Hillman
Date: 6-4-14

SubTotal	\$6,974.80
Tax	\$0.00
Shipping	\$0.00
Total	\$6,974.80

Proposal Expires on: 5/14/2014

2/2



PROPOSAL

Educational & Contract Furniture
 5335 Progress Blvd.
 Bethel Park, PA 15102
 Phone: 412-831-7601 Fax: 412-831-7662 Toll Free: 1-800-889-1160
 Website: www.pemcofurniture.com

Number APLMQ1014
 Date Apr 7, 2014

Sold To Plum Borough SD Mr. Ryan Kociela 900 Elicker Road Plum, PA 15239 Phone Fax	Ship To Plum SHS Mr. Ryan Kociela 900 Elicker Rd Pittsburgh, PA 15239-1098 Phone Fax	Your Sales Rep Adam Obranovich Office: 412-831-7601 Ext. 117 Cell: Email: adam@pemcofurniture.com
Terms	PO Number	

Qty	Mfg	Model #	Description	Unit Price	Ext. Price
15	Palmer Hamilton	PH-48FB	Fixed Booth with Side Frame 48" Long booth for standard seating for 6 adults. Each booth includes: fixed frame, two fiberglass backs, two fiberglass seats, two laminated back panels, Existing 24"x48" tops to be re-used.	\$2,139.35	\$32,090.25
1	Palmer Hamilton	PH48FBS	Settee Single Booth for Handi-Cap Table	\$1,033.50	\$1,033.50
1	Palmer Hamilton	3048Base	New Base for 30x48 ADA Table	\$245.00	\$245.00
1	Freight			\$1,750.00	\$1,750.00
1	PEMCO		Installation	\$2,092.00	\$2,092.00

Pricing Based on PA Costars 035-015 State Contract
Fiberglass Booths to be: Polystone Snow PS130,
Laminate Backs to be Nevamar ViolinaS3055T

PA Costars 035-015 Contract	SubTotal	\$37,210.75
Purchase Order made out to PEMCO C/O Palmer Hamilton 5335 Progress Blvd. Bethel Park, PA 15102	Tax	\$0.00
	Shipping	\$0.00
Signature: <u></u>	Total	\$37,210.75

Date: 6-9-14

Proposal Expires on: 5/7/2014



Send 34

Seon System Sales Inc.
Unit 111-3B Burbidge Street
Coquitlam, BC V3K 7B2
T: 1.877.630.7366 F: 1.866.664.3677
WWW.SEON.COM

REMITTANCE ADDRESS:
SEON SYSTEM SALES INC.
Lock Box #774699
4699 Solutions Center
Chicago, IL 60677-4006

INVOICE	66348
Invoice Date	7/23/2014
Type	SO Invoice
Customer PO	14000246

SOLD TO

Plum Borough SD
3411 Leechburg Rd.
Pittsburgh, PA 15239
USA

Bus Garage

SHIP TO

Plum Borough SD
900 Elicker Road
Plum, PA 15239
USA

BILL TO

Plum Borough SD
3411 Leechburg Rd.
Pittsburgh, PA 15239
USA

Sales Order#	Tax Number	Ship Via	FOB	Terms	Sales Rep
056124	25-6002550	FedEx Ground		NET 30 DAYS	Darrin Wilson

PART ID	DESCRIPTION	ORDER QTY	SHIPPED QTY	BALANCE DUE	UNIT PRICE	DISC	EXTENSION	TAX
TS41P20H320G	TL4 DVR,20ft PWR,320GB,CVR,MB	12	12	0	627.00		7,524.00	N
WT1D20S20G0	TX,TL HRNS PK W/ADPT/DIA/SIG	12	12	0	55.00		660.00	N
CQ906A20	CQ906A, 20ft HRNS	12	12	0	158.00		1,896.00	N
HDD-STB	ASSY,SFTW/MOUSE/HDR PKG	1	1	0	195.00		195.00	N
FRGT-TL-EG	Freight,FedEx Ground,CE,TL System	12	12	0	25.00		300.00	N

ACCOUNT

14000246

AMOUNT 10575⁰⁰

APPROVAL *[Signature]* *cap*

INVOICE SUBTOTAL	10,575.00
TAX AMT	0.00
INVOICE TOTAL	10,575.00

PAYABLE IN US DOLLARS

Your business is greatly appreciated. Thank You.

sales tax has not been included on this invoice, the customer is responsible for and will indemnify Seon Systems Sales Inc. from liability for any sales, use, other taxes that the customer's taxing authorities may impose on this purchase.



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

Invoice 186171

Customer 15239

"ORDER ONLINE"

www.specialneedstoys.com/usa
 www.tfhsensoryactivities.com

Bill To:

Plum Borough School District
 201 Center New Texas Road
 Plum, PA 15239

Ship To:

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

ATTN: ACCOUNTS PAYABLE

Handwritten signature

Date	Ship Via	F.O.B	Terms
06/19/14	UPS	ORIGIN	NET 30 DAYS
Purchase Order Number	Order Date	Salesperson	Our Order Number
300030	06/01/14	MM	150473

Req	Quantity	Ship	B.O	Item Number	Description (Customer part No.)	Unit Price	Amount
1	1			0 9RSXC	Relaxing Sensory Corner T	2999.00	2849.05
1	1			0 9NLST	Laser Stars Projector <i>needs to be installed</i>	209.00	198.55
1	1			0 9FOBX	Light Source Housing (Box & Cushion)	149.00	141.55
1	1			0 8NMSD	No Mess Sand Box (Sand Not Inc.) U	449.00	426.55
1	1			0 8ROTCJ	Junior Therapy Chair T	649.00	616.55
1	1			0 SHIP	Shipping and Delivery Charge	200.00	200.00
1	1			0 INSTALL	Installation	350.00	350.00
1	1			0 92MSG	200 Tail 2M Sideglow w/Light Source	1169.00	1110.55
1	0			1 9BOCT32X100	Blackout Curtain with White Liner <u>32 x 100</u> ? including Track → <i>NO TRACK</i>	299.00	0.00

All of the above work was completed on 8-4-14.

Handwritten signature

We
 On
 ar
 for
 et due

NonTaxable Subtotal	5892.80
Taxable Subtotal	0.00
Tax	0.00
Total Invoice	5892.80
Paid/Applied	0.00
Pay Disc. Applied	0.00
Balance Inv.	5892.80

FINAL Application and Certificate for Payment

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

Project: Roof Restoration
 Plum High School

Application NO: 3 (FINAL)
 Period To: 9/2/2014
 PO#
 Contract Date:

Distribution TO:
 OWNER
 ARCHITECT
 CONTRACTOR

From (Contractor): Tuscano - Maher Roofing Inc.
 373 Moween Road
 Saltsburg, PA 15681

Architect: Garland Company

Contract For Plum High School Roof Restoration

CONTRACTOR'S APPLICATION FOR PAYMENT

CHANGE ORDER SUMMARY		
Change orders approved in previous months by owner	ADDITIONS	DEDUCTIONS
TOTAL	0	
Approved this month		
Number	Date Approved	
	Totals	0
Net change by Change Orders		0

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

CONTRACTOR:
 BY: *[Signature]* DATE: 9/2/2014

Application is made for Payment, as shown below, in connection with the contract. Continuation Sheet AIA G703 attached

1 Original Contract Sum	297250.00
2 Net Change by Change Orders	8100.00
3 Contract Sum to Date (line 1+2)	305350.00
4 Total completed and stored to date (Column G on G703)	305350.00
5 Retainage:	
0% of completed work (Column D + E on G703)	0.00
0% of stored materials (Column F on G703)	0.00
Total retainage (Line 5a + 5b or total in Column J of G703)	0.00
6 TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)	305350.00
7 LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 From Prior Certificate)	203550.00
8 CURRENT PAYMENT DUE	101800.00
9 BALANCE TO FINISH PLUS RETAINAGE (LINE 3 LESS LINE 6)	0.00

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Architect certifies to the owner that to 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

State of: *Pennsylvania* County of: *Westmoreland*
 COMMONWEALTH OF PENNSYLVANIA
 Subscribed and sworn to before me this 2nd day of September, 2014
 Notary Public: *Mary Joyce D'Angelo*
 My Commission Expires: *July 15, 2017*
 NOTARIAL SEAL
 Mary Joyce D'Angelo, Notary Public
 Loyalhanna Twp., Westmoreland County
 My Commission Expires July 15, 2017
 MEMBER, PENNSYLVANIA ASSOCIATION OF NOTARIES

AMOUNT CERTIFIED
 (Attach explanation if amount certified differs from amount applied for)
 By: _____ Date: _____
 This certificate is not negotiable

Mobile Radio Service Inc5335 Butler Street
Pittsburgh, PA 15201

Invoice

(412) 781-8882
(412) 781-1554Customer No.: PLU004
Invoice No.: 46911Bill To: **Plum Borough School District**
900 Elicker Road
Business Office
Plum, PA 15239Ship To: **Plum Borough School District**
900 Elicker Road
Business Office
Plum, PA 15239

Date		Ship Via		F.O.B.		Terms	
08/22/14				Origin		Net 15 Days	
Purchase Order Number			Order Date		Sales Person		Our Order Number
			08/22/14		Shop		
Quantity	Item Number	Description		Serial Number	Unit Price	Amount	
Req	Shipped	B.O.					
4.250	4.250		101	Road Labor			110.000 467.50
1.000	1.000		107	Service Call Trip			25.000 25.00

Reprogrammed all of the bus
radios
for 1 hour delay in shutting off when
buses are turned off.

Invoice subtotal 492.50

Invoice total 492.50

Your business is greatly appreciated.



Thank You

Mobile Radio Service Inc

5335 Butler Street
Pittsburgh, PA 15201

(412) 781-8882
(412) 781-1554

Invoice

Customer No.: PLU004

Invoice No.: 46934

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

Ship To: **Plum Borough School District**
Transportation
3411 Leechburg Road
Pittsburgh, PA 15239

Date		Ship Via		F.O.B.		Terms			
08/26/14				Origin		Net 15 Days			
Purchase Order Number			Order Date		Sales Person		Our Order Number		
			08/19/14		Bill Gras		29060		
Quantity			Item Number		Description		Serial Number		
Req	Shipped	B.O.					Unit Price		
1	1		52373		Wall Mount		23.00		
								Amount	
								23.00	

Invoice subtotal	23.00
Freight charges	0.46
Invoice total	23.46

Your business is greatly appreciated.



Thank You

Mobile Radio Service Inc

5335 Butler Street
Pittsburgh, PA 15201

(412) 781-8882
(412) 781-1554

Invoice

Customer No.: PLU004
Invoice No.: 46927

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

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

Date	Ship Via	F.O.B.	Terms		
08/26/14		Origin	Net 15 Days		
Purchase Order Number	Order Date	Sales Person	Our Order Number		
	08/20/14	Bill Gras	29068		
Quantity	Item Number	Description	Serial Number	Unit Price	Amount
Req Shipped B.O.					
5 5	AC085U101-VX	VX231-AG7BH, 16 ch UHF	1P4J040196 1P4J040197 1P4J040198 1P4J040199 1P4J040200	225.00	1125.00
5 5	AC085N101-VX	VX231-ADOB w/Hicap LIO batt. charger, and antenna	1N3N080612 1N3N081613 1N3N130056 1N4I250569 1N4I250570	225.00	1125.00
10.000 10.000	PROG	Programming		30.000	300.00
				Invoice subtotal	2550.00
				Freight charges	45.00
				Invoice total	2595.00

Your business is greatly appreciated.

Thank You



iParadigms

1111 Broadway, 3rd Floor
Oakland, CA 94607
1-510-764-7600
Tax ID: 94-3392995

Date: Aug 04, 2014
Invoice No. IN11070562
Purchase Order No. 14000364
Quote Id: **
Sales Order No. SO153838
Due Date: Sep 03, 2014
Payment Terms: Net 30
Service Start: Aug 22, 2014
Service End: Aug 21, 2015

Bill To	Billing Contact	Account Manager
Plum Borough School District Attention: Business Office 900 Elicker Rd. Pittsburgh PA 15239 Our Ref: CN-016797 44682	Adis Pivik Accounts Payable e: pivika@pbcd.k12.pa.us t: (412) 798-6354 f:	Joe Schaeffer e: jschaeffer@turnitin.com f: 1-510-764-7612

Product Name	Product Description	Unit Price	Quantity	Amount
SEF	Secondary education license minimum 200 users	USD 675.00	1	USD 675.00
Turnitin	Originality Checker, GradeMark & PeerMark	USD 2.15	1400	USD 3010.00
Subtotal				USD 3685.00
Tax				USD 0.00
Total				USD 3685.00

Products sold to certain states are subject to tax. iParadigms charges sales tax in these states: AZ, IL, IN, MA, MI, NM, NY, OH, PA, SD, TX, UT, WA. No sales tax is charged when providing a valid exemption certificate. Please email certificate to ar@iparadigms.com.

Make your check payable to: iParadigms, LLC

*D1015
9-15-14
9-1m*

Remit Check Payment to:	iParadigms, LLC Dept # 34258 P.O. Box 39000 San Francisco, CA 94139 <i>D15072</i>
Wire Instructions:	1) Inform your originating bank to transfer \$(USD) -This includes \$50.00 wire transfer processing fee- to: BENEFICIARY BANK: Wells Fargo Bank BENEFICIARY COMPANY: iParadigms, LLC BENEFICIARY COMPANY'S ACCOUNT #: 6743267608 BENEFICIARY BANK/CO ABA ROUTING #: 121000248 (for Wire) and 121042882 (for ACH) BENEFICIARY BANK'S SWIFT CODE: WFBUIUS6S 2) Request that your originating bank reference your invoice number. If you do not have an invoice number, please request that your originating bank reference the name of your institution, and your location. 3) Email ar@iparadigms.com with the confirmation that the transaction has been completed.

ACCOUNT	
	14000364
AMOUNT	3685 ⁰⁰
APPROVAL	<i>Angela [Signature]</i> <i>aap</i>

DIRECT ALL CORRESPONDENCE TO:
 CENGAGE Learning
 10650 Toebben Drive
 Independence, KY 41051

Bringing you resources from:
 Cengage Learning
 National Geographic Learning
 NGSP/Hampton Brown

ORIGINAL INVOICE
 NO. 52590057
 Date 08/04/14
 Page 1 of 1
 Order No. 86947803SO

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. 23834847

ACCOUNT NO. 23834847

BILL TO PLUM BOROUGH SCHOOL DISTRICT
 900 ELICKER ROAD
 PITTSBURGH PA 15239-1098

SHIP TO PLUM BOROUGH SCHOOL DISTRICT
 900 ELICKER ROAD
 ATTN KEVIN STARK
 PITTSBURGH PA 15239-1098

QUANTITY		PURCHASE ORDER NUMBER	PAYMENT DUE	TERMS	FOB SHIPPING POINT		
		14000358	09/03/14	Net 30 Days	UPS GRD &	EXW	
SHIPPED	PENDING	ISBN	TITLE / AUTHOR / EDITION		PRICE	DISCOUNT	NET AMOUNT
46		9780538450782	PAC APLIA (NO EBK) C21 ACCT OWP CH 1-16 Gilbertson/Lehman 009		29.00	NET	1,334.00
54		9780538447683	C21 ACCTG GJ RICO SANCHEZ MANSIM 1 Gilbertson 009		28.25	NET	1,525.50
54		9780538447409	UNIQUE GLOBAL IMPORT AUTO SIMC21 ACCT MC Gilbertson 009		28.25	NET	1,525.50

ACCOUNT	
14000358	
AMOUNT	4823.50
APPROVAL	Kevin Stark aop

*1015
9-15-14*

154	BOOKS	RETURN POLICY/ TAX INFORMATION	SUBTOTAL	4,385.00
			TRANS & HDLG	438.50

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 4,823.50

DETACH: THIS PORTION MUST BE RETURNED WITH YOUR PAYMENT

PURCHASE ORDER NUMBER	INVOICE DATE	INVOICE NUMBER	CUSTOMER ACCOUNT NUMBER	PAYMENT DUE	AMOUNT DUE
14000358	08/04/14	52590057	23834847	09/03/14	4,823.50

RETURN THIS STUB WITH PAYMENT TO:

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

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

WIRE TRANSFERS: HARRIS BANK
 ABA 071000288
 ACCT 4399010
 SWIFT HATRUS44

DIRECT ALL CORRESPONDENCE TO:

CENGAGE Learning
10650 Toebben Drive
Independence, KY 41051

Bringing you resources from:
Cengage Learning
National Geographic Learning
NGSP/Hampton Brown

ORIGINAL INVOICE

NO. 52590078

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

Date 08/04/14

Page 1 of 1

SHOWING ACCOUNT NUMBER AND INVOICE NUMBER SAN: 2002213

Order No. 86947853SO

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. 23834847

ACCOUNT NO. 23834848

BILL TO PLUM BOROUGH SCHOOL DISTRICT
900 ELICKER ROAD
PITTSBURGH PA 15239-1098

SHIP TO PLUM SENIOR HIGH SCHOOL
900 ELICKER RD
ATTN DAVE VITULA
PITTSBURGH PA 15239-1098

QUANTITY		PURCHASE ORDER NUMBER	PAYMENT DUE	TERMS	FOB SHIPPING POINT																																		
SHIPPED	PENDING	ISBN	TITLE / AUTHOR / EDITION		PRICE	DISCOUNT	NET AMOUNT																																
26		14000359	09/03/14	Net 30 Days		UPS GRD & EXW																																	
26		9780538450522	ACTIVITIES & STUDY GUIDE INTERNATIONAL BUSINESS Dlabay/Scott		27.50	NET	715.00																																
<table border="1" style="width: 100%;"> <tr><td colspan="8">ACCOUNT</td></tr> <tr><td colspan="8" style="text-align: center;">14000359</td></tr> <tr><td>AMOUNT</td><td colspan="7" style="text-align: center;">786.50</td></tr> <tr><td>APPROVAL</td><td colspan="7" style="text-align: center;"><i>[Signature]</i></td></tr> </table>								ACCOUNT								14000359								AMOUNT	786.50							APPROVAL	<i>[Signature]</i>						
ACCOUNT																																							
14000359																																							
AMOUNT	786.50																																						
APPROVAL	<i>[Signature]</i>																																						
26	BOOKS	RETURN POLICY/ TAX INFORMATION				SUBTOTAL		715.00																															
					TRANS & HDLG		71.50																																
PAY THIS AMOUNT							786.50																																

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.

DETACH: THIS PORTION MUST BE RETURNED WITH YOUR PAYMENT

PURCHASE ORDER NUMBER	INVOICE DATE	INVOICE NUMBER	CUSTOMER ACCOUNT NUMBER	PAYMENT DUE	AMOUNT DUE
14000359	08/04/14	52590078	23834847	09/03/14	786.50

RETURN THIS STUB WITH PAYMENT TO:

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

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

WIRE TRANSFERS: HARRIS BANK
ABA 071000288
ACCT 4399010
SWIFT HATRUS44

DIRECT ALL CORRESPONDENCE TO:
 CENGAGE Learning
 16350 Toebben Drive
 Independence, KY 41051

Bringing you resources from:
 Cengage Learning
 National Geographic Learning
 NGSP/Hampton Brown

ORIGINAL INVOICE
 NO. 52617661

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

Date 08/07/14

Page 1 of 1

SHOWING ACCOUNT NUMBER AND INVOICE NUMBER SAN: 2002213

Order No. 86976532SO

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. 23834847

ACCOUNT NO. 23834847

BILL TO PLUM BOROUGH SCHOOL DISTRICT
 900 ELICKER ROAD
 PITTSBURGH PA 15239-1098

SHIP TO PLUM BOROUGH SCHOOL DISTRICT
 900 ELICKER ROAD
 ATTN DAVE VITULA
 PITTSBURGH PA 15239-1098

QUANTITY		PURCHASE ORDER NUMBER	PAYMENT DUE	TERMS	FOB SHIPPING POINT		
		14000360	09/06/14	Net 30 Days	UPS FREIG	EXW	
SHIPPED	PENDING	ISBN	TITLE / AUTHOR / EDITION		PRICE	DISCOUNT	NET AMOUNT
45		9780840058652	WB PERSONAL FINANCIAL LITERACY Ryan 002		24.00	NET	1,080.00
<div style="border: 1px solid black; padding: 5px; width: fit-content; margin: auto;"> <p>ACCOUNT</p> <p style="font-size: 1.2em; font-weight: bold;">14000360</p> <p>AMOUNT 1080⁰⁰</p> <p>APPROVAL <i>[Signature]</i> aap</p> </div>							
45	BOOKS	RETURN POLICY/ TAX INFORMATION				SUBTOTAL	1,080.00
						TRANS & HDLG	108.00

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 1,188.00

DETACH: THIS PORTION MUST BE RETURNED WITH YOUR PAYMENT

PURCHASE ORDER NUMBER	INVOICE DATE	INVOICE NUMBER	CUSTOMER ACCOUNT NUMBER	PAYMENT DUE	AMOUNT DUE
14000360	08/07/14	52617661	23834847	09/06/14	1,188.00

RETURN THIS STUB WITH PAYMENT TO:

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

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

WIRE TRANSFERS: HARRIS BANK
 ABA 071000288
 ACCT 4399010
 SWIFT HATRUS44



Popular Subscription Service
 621 Franklin Street
 Michigan City, IN 46360
 219-8145100 / 800-426-5038
 Fax: 219-8725940
 Visit us online at www.popularss.com

Invoice

*HS
 Principals
 Library*

Purchase Order #: 14000496

Printed Date: 08/22/2014

Cost Center:

Invoice #: SH-03102

Sales Rep Name: Susan Holcomb

Sales Rep Email: sholcomb@buyssp.com

Bill To	Ship To
Name: PLUM BOROUGH SCH DIST	Name: PLUM SENIOR HIGH SCHOOL
Address: ATTN: BUSINESS OFFICE 900 ELICKER RD	Address: ATTN: LIBRARY 900 ELICKER RD
City/State/Postal Code: PITTSBURGH, PA 15239	City/State/Postal Code: PITTSBURGH, PA 15239
Phone: 412-795-4880 EXT 8175	Phone: 412-795-4880 EXT 8175
Email Address: rowek@pbsd.k12.pa.us	Email Address: rowek@pbsd.k12.pa.us

Payment Information

Order Information

Order Number: SH-03102

Date Added: 08/13/2014

Customer Number: ROW00001

Customer Since: 8/13/2014

Purchase Order Date: 08/22/2014

Comments:

Previous Order Number:

Previous Order Date:

*Must
 have*

*8/10/15
 9:15 AM
 9-100*

ACCOUNT												
												14000496
AMOUNT											602.43	
APPROVAL	<i>[Signature]</i>											

Quantity	Description	Mag Code	Issues	Type	Unit Price	Total
1	DIRT WHEELS	18466600P	12	Renewal	19.98	19.98
1	ENTERTAINMENT WEEKLY	PSS000558P	52	Renewal	59.95	59.95
1	ESPN MAGAZINE	ESPNDM26	26	Renewal	29.97	29.97
1	FIELD & STREAM	F&SDM12	12	Renewal	10.00	10.00
1	FOOD NETWORK MAGAZINE	FNMDM10	10	Renewal	19.99	19.99
1	HOT ROD MAGAZINE	2792500P	12	Renewal	14.00	14.00
1	INSTYLE	PSS000560P&O	13	Renewal	30.00	30.00
1	J-14	JFT10	10	Renewal	16.97	16.97
1	MOTOR TREND	MTDM12	12	Renewal	10.00	10.00
1	NATIONAL GEOGRAPHIC TRAVELER	TLR08	8	Renewal	19.95	19.95
1	NATIONAL GEOGRAPHIC W/O INDEX	NGEO12	12	Renewal	39.00	39.00
1	OUTDOOR LIFE	OLDM12	12	Renewal	10.00	10.00
1	PEOPLE	PSS000564P	53	Renewal	116.07	116.07
1	POPULAR MECHANICS	PMDM10	10	Renewal	15.00	15.00
1	POPULAR SCIENCE	PS12	12	Renewal	19.95	19.95
1	SEVENTEEN	SVTDM10	10	Renewal	12.00	12.00
1	SPORTS ILLUSTRATED	PSS000570P	56	Renewal	88.95	88.95
1	TEEN VOGUE	TVO10*	10	Renewal	12.00	12.00
1	TIME MAGAZINE	PSS-000208P	56	Renewal	76.13	76.13
1	US WEEKLY	US52	52	Renewal	89.95	89.95
1	WIRED MAGAZINE	WIR12	12	Renewal	24.00	24.00

ALL PRICING IS CONFIDENTIAL BETWEEN CUSTOMER

AND POPULAR SUBSCRIPTION SERVICE

Thank you for your order!

Titles and Prices listed are subject to change and are at the sole discretion and control of the actual

publishers. Any periodical price difference within 12 months or order time period

publisher is the responsibility of the customer. Publishers require 6-8 weeks to process

orders. Send in your payment with a copy of this invoice. Make check payable to POPULAR SUBSCRIPTION SERVICE

Signed Purchase Orders NET 30-60 days. PO/Payments past 60 - 90 days, order cancellation may occur. Order cancellation

rules and regulations do apply. Please contact PSS for details.

No tasks exist

Gross Sale	733.86
Less Publishers Offer	0.00
Savings	131.43
Subtotal	602.43
Sales Tax	0.00
Shipping and Handling	0.00
Service Fee	0.00
Total Due	602.43

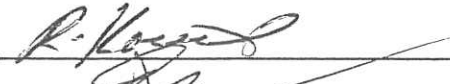

VOUCHER WARRANT

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

PAYABLE TO: Rachel Gattuso 08/19/14 1015 q-65211
ADDRESS: Senior High School

EXPENSE ACCOUNT: 14436

DATE	DESCRIPTION	AMOUNT
08/19/14	Reimbursement for novels ordered online. Receipt attached.	\$ 388.50
TOTAL		\$ 388.50

REQUESTED BY: Rachel Gattuso
SUPV. APPROVAL: 
BUS. OFC. APPROVAL: 

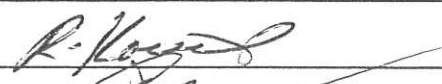
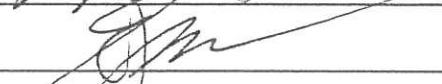
Note: All expenses must be submitted within 90 days of occurrence of the expense for reimbursement. Expenses beyond that time frame will no longer be reimbursed. A monthly submittal is advised. All expenses must be submitted before the end of the current school year. A RECEIPT/MAPQUEST PRINTOUT MUST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

VOUCHER WARRANT

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

PAYABLE TO: Rachel Gattuso *08/19/14* *1015* *9-15-11*
ADDRESS: Senior High School
EXPENSE ACCOUNT: 14436

DATE	DESCRIPTION	AMOUNT
08/19/14	Reimbursement for novels ordered online. Receipt attached.	\$ 388.50
TOTAL		\$ 388.50

REQUESTED BY: Rachel Gattuso
SUPV. APPROVAL: 
BUS. OFC. APPROVAL: 

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

My Purchases

Search by Sales Order No.: Show orders placed in: **Sales Order # 90723839** Ordered on July 31, 2014**Order Total: US\$ 388.50**
Bookseller: Recycleabook (Centerville, OH U.S.A.)
 AbeBooks PO No.: 110819497

Everything's an Argument
 Lunsford, Andrea A.; Ruskiewicz, John J.
[Show Book Description](#)
Item Status: Shipped
 The book has been shipped to you.
Price: US\$ 7.52[Request Return/Refund](#) | [Contact Bookseller](#)
Estimated Delivery:
 on/before August 20, 2014
[Hide Payment & Shipping Details](#)
Shipping Speed: 5-14 business days
Shipping Company: UPS
Tracking Number: 92419999983223513006272216
Shipping: US\$ 3.95
Subtotal: US\$ 11.47

Purchase Method: Visa
Date Processed: July 31, 2014
Processed By: AbeBooks

Shipping Address:
 900 Elicker Road
 Plum PA 15239
 U.S.A.

Bookseller: Better World Books (Mishawaka, IN U.S.A.)
 AbeBooks PO No.: 110819496

Everything's an Argument
 Andrea A. Lunsford, John J. Ruskiewicz
[Show Book Description](#)
Item Status: Shipped
 The book has been shipped to you.
Price: US\$ 14.89[Request Return/Refund](#) | [Contact Bookseller](#)
Everything's an Argument
 Andrea A. Lunsford, John J. Ruskiewicz
[Show Book Description](#)
Item Status: Shipped
 The book has been shipped to you.
Price: US\$ 14.89[Request Return/Refund](#) | [Contact Bookseller](#)
Everything's an Argument
 Andrea A. Lunsford, John J. Ruskiewicz
[Show Book Description](#)
Item Status: Shipped
 The book has been shipped to you.
Price: US\$ 14.89[Request Return/Refund](#) | [Contact Bookseller](#)
Everything's an Argument
 Andrea A. Lunsford, John J. Ruskiewicz
[Show Book Description](#)
Item Status: Shipped
 The book has been shipped to you.
Price: US\$ 14.89[Request Return/Refund](#) | [Contact Bookseller](#)
Everything's an Argument
 Andrea A. Lunsford, John J. Ruskiewicz
[Show Book Description](#)
Item Status: Shipped
 The book has been shipped to you.
Price: US\$ 14.89[Request Return/Refund](#) | [Contact Bookseller](#)
Everything's an Argument
 Andrea A. Lunsford, John J. Ruskiewicz
[Show Book Description](#)
Item Status: Shipped
 The book has been shipped to you.
Price: US\$ 14.89[Request Return/Refund](#) | [Contact Bookseller](#)
Everything's an Argument
 Andrea A. Lunsford, John J. Ruskiewicz
[Show Book Description](#)
Item Status: Shipped
 The book has been shipped to you.
Price: US\$ 14.89[Request Return/Refund](#) | [Contact Bookseller](#)
Estimated Delivery:
 on/before August 24, 2014

Shipping Speed: 4-17 business days

Shipping: US\$ 0.00
Subtotal: US\$ 104.23

Hide Payment & Shipping Details

Purchase Method: Visa
 Date Processed: July 31, 2014
 Processed By: AbeBooks

Shipping Address:
 900 Elicker Road
 Plum PA 15239
 U.S.A.

Bookseller: University of Missouri, UBS IOF (Columbia, MO U.S.A.)

AbeBooks PO No.: 110819499

Everything's an Argument

Andrea A. Lunsford, John J. Ruszkiewicz

Show Book Description

Item Status: Shipped

The book has been shipped to you.

Price: US\$ 9.50

[Request Return/Refund](#) | [Contact Bookseller](#)

Everything's an Argument

Andrea A. Lunsford, John J. Ruszkiewicz

Show Book Description

Item Status: Shipped

The book has been shipped to you.

Price: US\$ 9.50

[Request Return/Refund](#) | [Contact Bookseller](#)

Everything's an Argument

Andrea A. Lunsford, John J. Ruszkiewicz

Show Book Description

Item Status: Shipped

The book has been shipped to you.

Price: US\$ 9.50

[Request Return/Refund](#) | [Contact Bookseller](#)

Everything's an Argument

Andrea A. Lunsford, John J. Ruszkiewicz

Show Book Description

Item Status: Shipped

The book has been shipped to you.

Price: US\$ 9.50

[Request Return/Refund](#) | [Contact Bookseller](#)

Everything's an Argument

Andrea A. Lunsford, John J. Ruszkiewicz

Show Book Description

Item Status: Shipped

The book has been shipped to you.

Price: US\$ 9.50

[Request Return/Refund](#) | [Contact Bookseller](#)

Everything's an Argument

Andrea A. Lunsford, John J. Ruszkiewicz

Show Book Description

Item Status: Shipped

The book has been shipped to you.

Price: US\$ 9.50

[Request Return/Refund](#) | [Contact Bookseller](#)

Everything's an Argument

Andrea A. Lunsford, John J. Ruszkiewicz

Show Book Description

Item Status: Shipped

The book has been shipped to you.

Price: US\$ 9.50

[Request Return/Refund](#) | [Contact Bookseller](#)

Everything's an Argument

Andrea A. Lunsford, John J. Ruszkiewicz

Show Book Description

Item Status: Shipped

The book has been shipped to you.

Price: US\$ 9.50

[Request Return/Refund](#) | [Contact Bookseller](#)

Everything's an Argument

Andrea A. Lunsford, John J. Ruszkiewicz

Show Book Description

Item Status: Shipped

The book has been shipped to you.

Price: US\$ 9.50

[Request Return/Refund](#) | [Contact Bookseller](#)

Everything's an Argument

Andrea A. Lunsford, John J. Ruszkiewicz

Show Book Description

Item Status: Shipped

The book has been shipped to you.

Price: US\$ 9.50

[Request Return/Refund](#) | [Contact Bookseller](#)

Everything's an Argument

Andrea A. Lunsford, John J. Ruszkiewicz

Show Book Description

Item Status: Shipped

The book has been shipped to you.

Price: US\$ 9.50

[Request Return/Refund](#) | [Contact Bookseller](#)

Everything's an Argument

Andrea A. Lunsford, John J. Ruszkiewicz

Show Book Description

Item Status: Shipped

The book has been shipped to you.

Price: US\$ 9.50

[Request Return/Refund](#) | [Contact Bookseller](#)

Everything's an Argument

Andrea A. Lunsford, John J. Ruszkiewicz

Show Book Description

Item Status: Shipped

The book has been shipped to you.

Price: US\$ 9.50

[Request Return/Refund](#) | [Contact Bookseller](#)

Everything's an Argument

Andrea A. Lunsford, John J. Ruszkiewicz

Show Book Description

Item Status: Shipped

The book has been shipped to you.

Price: US\$ 9.50

[Show Book Description](#)[Request Return/Refund](#) | [Contact Bookseller](#)**Everything's an Argument**

Andrea A. Lunsford, John J. Ruszkiewicz

Item Status: Shipped

The book has been shipped to you.

Price: US\$ 9.50[Show Book Description](#)[Request Return/Refund](#) | [Contact Bookseller](#)**Everything's an Argument**

Andrea A. Lunsford, John J. Ruszkiewicz

Item Status: Shipped

The book has been shipped to you.

Price: US\$ 9.50[Show Book Description](#)[Request Return/Refund](#) | [Contact Bookseller](#)**Everything's an Argument**

Andrea A. Lunsford, John J. Ruszkiewicz

Item Status: Shipped

The book has been shipped to you.

Price: US\$ 9.50[Show Book Description](#)[Request Return/Refund](#) | [Contact Bookseller](#)**Everything's an Argument**

Andrea A. Lunsford, John J. Ruszkiewicz

Item Status: Shipped

The book has been shipped to you.

Price: US\$ 9.50[Show Book Description](#)[Request Return/Refund](#) | [Contact Bookseller](#)**Everything's an Argument**

Andrea A. Lunsford, John J. Ruszkiewicz

Item Status: Shipped

The book has been shipped to you.

Price: US\$ 9.50[Show Book Description](#)[Request Return/Refund](#) | [Contact Bookseller](#)**Everything's an Argument**

Andrea A. Lunsford, John J. Ruszkiewicz

Item Status: Shipped

The book has been shipped to you.

Price: US\$ 9.50[Show Book Description](#)[Request Return/Refund](#) | [Contact Bookseller](#)**Estimated Delivery:**

on/before August 20, 2014

Shipping Speed: 5-14 business days

Shipping: US\$ 61.55

Subtotal: US\$ 251.55[Hide Payment & Shipping Details](#)Purchase Method: Visa
Date Processed: July 31, 2014
Processed By: AbeBooksShipping Address:
900 Elicker Road
Plum PA 15239
U.S.A.**Bookseller: Crashing Rocks Books** (Punta Gorda, FL U.S.A.)

AbeBooks PO No.: 110819498

Everything's an Argument

Lunsford, Andrea A.; Ruszkiewicz, John J.

Item Status: Shipped

The book has been shipped to you.

Price: US\$ 16.75[Show Book Description](#)[Request Return/Refund](#) | [Contact Bookseller](#)**Estimated Delivery:**

on/before August 26, 2014

Shipping Speed: 3-18 business days

Shipping: US\$ 4.50

Subtotal: US\$ 21.25[Hide Payment & Shipping Details](#)Purchase Method: Visa
Date Processed: July 31, 2014
Processed By: AbeBooksShipping Address:
900 Elicker Road
Plum PA 15239
U.S.A.[Find Books](#)[Account](#)[Company](#)[Community](#)[AbeBooks Sites](#)[Advanced Search](#)[Your Account](#)[Company Information](#)[Blog](#)[AbeBooks.co.uk](#)[ISBN List](#)[Sign On/Off](#)[Careers](#)[Forums](#)[AbeBooks.de](#)[Title List](#)[View Basket](#)[Privacy & Security](#)[BookSleuth](#)[AbeBooks.fr](#)[Bestselling Textbooks](#)[Customer Support](#)[Designated Agent](#)[GiftSleuth](#)[AbeBooks.it](#)[Bestselling Titles](#)[Media](#)[Newsletters](#)[IberLibro.com](#)[Used Books](#)[View and Manage Orders](#)[AbeBooks Companies](#)[Features Archive](#)[AbeBooks ANZ](#)[ISBN Search](#)[Self Service](#)[BookFinder.com](#)[Services](#)[AbeBooks.ca](#)



William H. Sadlier, Inc.
1-800-221-5175
 FEI# 13-5363840
 www.sadlier.com

Invoice
0000440297

Page 1 of 1

Bill To
Plum Borough School District 900 Elicker Road Attn: Accounts Payable Pittsburgh PA 15239-5239

Ship To 1707958
Plum Sr High School 900 Elicker Rd Pittsburgh PA 15239-1026 ATTN: Amy Pickard

LATE CHARGES OF 1.5% PER MONTH MAY BE ADDED TO THIS INVOICE IF NOT PAID BY THE DUE DATE POSTED BELOW

Invoice Date	Account Number	Sales Order	Customer P.O.	Ordered By	Order Date	Due Date
8/6/2014	1238371	0002169461	14000361		8/5/2014	9/5/2014
Item	Item Description	ISBN Number	Ordered	Qty Shipped	Price	Amount

8011-0	Voc Wkshp©2012 SE LvlF Gr11	978-0-8215-8011-0	150 Each	150 Each	9.65	1,447.50
8010-3	Voc Wkshp©2012 SE LvlE Gr10	978-0-8215-8010-3	255 Each	255 Each	9.65	2,460.75
8030-1	Voc Wkshp©2012 TE LvlE Gr10	978-0-8215-8030-1	4 Each	4 Each	0.00	0.00
8060-8	Voc Wkshp©2012 TstBk A LvlE Gr10 10pk	978-0-8215-8060-8	1 Each	1 Each	49.95	49.95
8061-5	Voc Wkshp©2012 TstBk A LvlF Gr11 10pk	978-0-8215-8061-5	1 Each	1 Each	49.95	49.95

ACCOUNT	
	14000361
AMOUNT	4489 13
APPROVAL	[Signature]

*PO under
 SADLIER OXF
 015594
 is the same
 As William
 Sidh
 called
 9-15-14 m*

PO Required 2 INVOICE	MERCHANDISE	\$4,008.15
	SHIPPING & HANDLING	\$480.98
	Trade Discount	0.00
	SALES TAX	\$0.00
	PAYMENT RECEIVED	\$0.00
	PAY THIS AMOUNT	\$4,489.13
PLEASE DETACH AND RETURN BOTTOM PORTION WITH YOUR PAYMENT IN THE ENCLOSED ENVELOPE		

Payment Form

U.S. Dollars only drawn on a U.S. bank

Write your account number on your check or money order.
 Please make checks payable to:

Account Name	Plum Borough School District
Account Number	1238371
Invoice Date	8/6/2014
Invoice Number	0000440297
Payment Due By	9/5/2014
Total Amount Due	\$4,489.13
Total Enclosed	\$ <input type="text"/>

William H. Sadlier, Inc.
 PO Box 5685
 Hicksville, NY 11802-5685

*If you would like to pay by credit card
 please call 1-800-221-5175*

12383710004402970004489133



Remit To: Harris School Solutions,
 an unincorporated division of Prosoft Technologies Inc.
 62133 Collections Center Drive
 Chicago, IL 60693-0623

Invoice
 Date
 Page

XT00002779
 7/29/2014
 1 of 1

Ship to

Plum Borough SD
 Central Admin.
 900 Elicker Rd.
 Plum, PA 15239

Bill to

Plum Borough SD
 Central Admin.
 900 Elicker Rd.
 Plum, PA 15239

PO Number	Customer No.	Salesperson ID	Shipping Method	Payment Terms
13009513	PLU01	NON-COMMISSION	LOCAL DELIVERY	Net 30

Ordered	Item Number	Description	Unit Price	Ext Price
1.00	PRO HW	Kiosk devices and key FOBS	US\$5,113.00	US\$5,113.00

GOB
 Time Management System ASN #13538
 ACCOUNT
 AMOUNT \$5,113.00
 APPROVED: [Signature] 9-16-14

Invoice Questions? Please call Vickie Finch at 412-854-5622 ext. 200 OR e-mail vfinch@harriscomputer.com	Subtotal	US\$5,113.00
	Misc	US\$0.00
	Tax	US\$0.00
	Freight	US\$0.00
	Trade Discount	US\$0.00
Total	US\$5,113.00	