

GOB Invoices -December 2014

Facility Finance
Review Review

New Pivik Elementary (Series of 2010)

		\$	-

ASAP - Old Pivik (Series A of 2012)

x	Duquesne Light Company	\$	2,022.97	Electricity - October 2014
x	Schultz Installation & Service	\$	300.00	Monthly Boiler Monitoring -Oct/Nov 2014
x	UGI Energy	\$	712.96	Equitable gas October 2014
x	Windstream	\$	79.28	Telephone Service - November 2014
x	Windstream	\$	133.18	Telephone Service - November 2014
x	Plum Boro Municipal Authority	\$	248.28	Sewer November 2014
x	Comcast	\$	119.52	Extend Phone Lines-Monitor Fire alarms
x	Roenigk	\$	12,028.35	Bus Reimbursement
		\$	15,644.54	

New Holiday Park Elementary (Series A of 2012)

x	Duquesne Light Company	\$	2,188.37	Electricity - October 2014
x	Hudson Construction, Inc.	\$	302,316.28	Construction thru 11/24/2014
x	Lugaila Mechanical Inc.	\$	97,526.70	HVAC Services thru 11/30/14
x	Rucon, Inc.	\$	14,300.00	December 2014 Services
x	Vern's Electric, Inc.	\$	126,381.23	Electrical Services thru 11/30/14
x	Vrabel Plumbing Company, LLC	\$	95,359.70	Plumbing Services thru 11/21/14
x	Windstream	\$	114.18	Construction Mgr. Data October 2014
x	Pennsylvania Rock and Soil	\$	6,333.70	QA & QC Testing 8/17-10/11
x	Andrews & Price	\$	110.00	September services
		\$	644,630.16	

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

x			
x			
		\$	-

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

x	ACCENT	\$	3,862.50	Door Entry System- Oblock/Center invoice -2
x	Apple	\$	7,812.00	28- I Pad Mini's
x	Apple	\$	693.00	7- Apple TV
x	Follett	\$	46.86	Books
x	Follett	\$	294.49	Books
x	Follett	\$	218.70	Books
x	Tracey Heffron	\$	396.11	Reimburse purchases for Stem Studio
x	Gov Connection	\$	945.00	35- Computer headsets
x	Gov Connection	\$	14,895.00	9-Multidock 2 cart mobile storage
x	Gov Connection	\$	4,965.00	3-Multidock 2 cart mobile storage
x	Gov Connection	\$	(4,965.00)	3-Multidock 2 cart mobile storage-returned
x	Gov Connection	\$	22,839.10	90-Cromebook/10-projector
x	Gov Connection	\$	3,232.91	5-Tablets/cases/1-Multidock cart mobile
x	Gov Connection	\$	819.00	Document camera/wireless tablet
x	Gov Connection	\$	2,318.40	90-license
x	Gov Connection	\$	435.00	3-10 pack USB cable
x	Gov Connection	\$	630.90	1-Camera
x	Kurtz	\$	129.53	Stem Studio supplies
x	Kurtz	\$	61.60	Stem Studio supplies
x	Pegasus	\$	1,442.01	Books/Library
x	Pegasus	\$	28.76	Books/Library
x	TFH USA	\$	5,892.80	Sensory Room
x	Amazon	\$	44.93	Stem Studio supplies
x	Amazon	\$	60.44	Stem Studio supplies
x	Kelly Haupt	\$	318.47	Stem Studio supplies
x	Andrews & Price	\$	842.50	Bus Garage October services
x	Andrews & Price	\$	40.00	Regency September services
x	Andrews & Price	\$	99.00	Regency October services
		\$	68,399.01	

10006862000012 000004024817 000000000000 000004024817



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

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

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



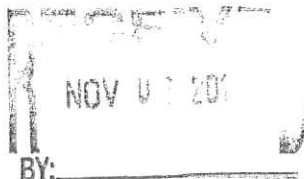
SCHULTZ
INSTALLATION & SERVICE CO.
PO BOX 896 MARS, PA. 16046
724.625.2225

INVOICE

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

Sold To:

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



Customer ID

PL410

Sales Rep ID

Keith G.

Customer PO

140000114

Shipping Method

Courier

Payment Terms

Net 30 Days

Ship Date

Due Date

12/7/14

Quantity	Item	Description	Unit Price	Amount																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																							
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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

Sales Tax

Total Invoice Amount

Payment/Credit Applied

TOTAL

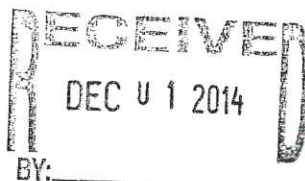
150.00

150.00

150.00



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



Page 1

Invoice Number: G2518154
Invoice Date: 11/20/2014
Salesperson: Auld
Gas Utility: EQUITABLE

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

Customer No: PLUM510

MONTH
Oct-2014

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

Service Period: 09/29/2014 - 10/30/2014

Quantity	Unit	Description
159	DTH	Full Requirements

Price
4.484

Amount
\$712.96

Net Volume: 159 DTH

Fac./Mtr Total Cost:

\$712.96

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

Service Period: 09/29/2014 - 10/30/2014

Quantity	Unit	Description
79	DTH	Full Requirements

Price
4.484

Amount
\$354.24

Net Volume: 79 DTH

Fac./Mtr Total Cost:

\$354.24

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

Service Period: 09/29/2014 - 10/30/2014

Quantity	Unit	Description
11	DTH	Full Requirements

Price
4.484

Amount
\$49.32

Net Volume: 11 DTH

Fac./Mtr Total Cost:

\$49.32

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

SCANNED
ERIC RYAN CORP

NOV 24 2014

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

Please return this portion with your payment payable to:

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

Customer No: PLUM510
Invoice Number: G2518154

DUE DATE 12/05/2014

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

Amount Due \$4,492.97

Late charges applied if paid
after due date

windstream.

NOV 19 2014

Hosted Microsoft Exchange

Work smarter, anywhere,
with hosted email for business.

- Get email, calendar, and contacts across devices
- Run email on highly secure and redundant servers
- Protect mailboxes with anti-malware and anti-spam filtering

Visit windstreambusiness.com/products/small-business/email-hosting

Call 866.574.9011

Account number
020440931

Telephone number
724-327-7424

Invoice date
November 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

Service At-A-Glance

Previous Bill	\$158.53
Payments/Adjustments thru 11/07	\$79.25 CR
Amount Previously Due - DUE IMMEDIATELY	\$79.28
Current Charges Due - 12/01/14	\$79.28
Total Amount Due	\$158.56

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

NOV 17 2014

RECEIVED
NOV 17 2014

Pay My Bill

BY:

Windstream provides online billing at www.windstreamonline.com
Your PIN is 105478571.

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.

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.

Account number
020440931

Telephone number
724-327-7424
Amount Due

Due date
December 01, 2014
\$158.56

Payment enclosed

\$

888 020440931 7

3234019287 PRESORT 19287 1 AB 0.403 P1C84



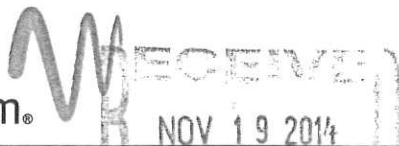
ADLAI STEVENSON ELEMENTARY SCHOOL
PLUM BOROUGH SCHOOL DISTRICT
PO BOX 980
ELLWOOD CITY PA 16117-0980

WINDSTREAM
PO BOX 9001908
LOUISVILLE, KY 40290-1908



7000888000000002044093121411070000001585634

windstream.



BY: _____

Hosted Microsoft Exchange

Work smarter, anywhere,
with hosted email for business.

- Get email, calendar, and contacts across devices
- Run email on highly secure and redundant servers
- Protect mailboxes with anti-malware and anti-spam filtering

Visit [windstreambusiness.com/
products/small-business/email-hosting](http://windstreambusiness.com/products/small-business/email-hosting)
Call 866.574.9011

AMOUNT	DATE	DESCRIPTION
133.18		
APPROVAL		

Account number
020181291

Telephone number
724-733-1500

Invoice date
November 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

NOV 17 2014

CRIB HAN CORP.

Service At-A-Glance

Previous Bill	\$266.31
Payments/Adjustments thru 11/07	\$133.12 CR
Amount Previously Due - DUE IMMEDIATELY	\$133.19
Current Charges Due - 12/01/14	\$133.18
Total Amount Due	\$266.37

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.

MK 11-18-14

RECEIVED
NOV 17 2014

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.

Pay My Bill

BY: _____

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.

3234019289 PRESORT 19289 1 AB 0.403 P1C84



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

Account number
020181291

Telephone number
724-733-1500

Due date
December 01, 2014
\$266.37

Payment enclosed

\$

888 020181291 9

WINDSTREAM
PO BOX 9001908
LOUISVILLE, KY 40290-1908



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	\$248.28
Invoice	Amount Enclosed
1949697	



PLUM BOROUGH SCHOOL DISTRICT
C/O UTILITY COST CUTTERS

33

PO BOX 980

ELLWOOD CITY PA 16117-0980

AMOUNT DUE	\$248.28
DUE DATE	December 16, 2014
AFTER DUE DATE	\$260.01




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:	11/30/2014
Account Number:	1101300-1101300	Service From Date:	11/1/2014
Invoice Number:	1949697	Service To Date:	11/30/2014
Service Location:	0 OLD PIVIK ELEMENTARY SEWAGE .	Payment Due Date:	12/16/2014

METER ID	PREV	CURR	USAGE	FROM	TO	BILLING SUMMARY	
70147984	0	8074	8,074	10/9/2014	11/10/2014	Previous Balance	276.63
70147984						Payments	-276.63
						Adjustments	0.00
						Penalty	13.59
						Balance	13.59
AMOUNT	248.28					Current Charges	
APPROVAL						Sewer-Metered	234.69
SCANNED						DEC 03 2014	
DEC 01 2014						BY:	
ERIC RYAN CORP.							
Penalty Notice						AMOUNT DUE	\$248.28
Delinquent accounts are subject to a 5% penalty if not paid by the due date.						DUE DATE	December 16, 2014
After Hours Emergency: Please call 412-825-5699						AFTER DUE DATE	\$260.01

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

Sign up for Direct Debit (ACH) now!

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



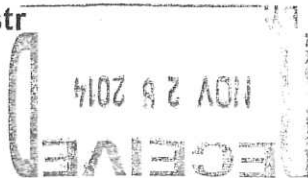
RECEIVED
NOV 25 2014

Account Number 8993 20 405 0237767
Billing Date 11/19/14
Unpaid Balance \$193.70 - Due Now
New Charges \$119.52 - Due 12/14/14
Total Amount Due \$313.22
Page 1 of 4

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

Plum Borough School Distr

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



News from Comcast

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

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

SCANNED

NOV 25 2014

ERIC RYAN CORP.

ACCOUNT	
AMOUNT	119.52
APPROVAL	M/W 11.26.14

Monthly Statement Summary

Previous Balance 845.90
Payment - 10/28/14 - Thank You -652.20
Unpaid Balance - Due Now *pd 11-19-14* 193.70
New Charges - Due by 12/14/14 119.52
See below for more information
Total Amount Due \$313.22

New Charges Summary

Comcast Cable Television 0.00
Comcast Digital Voice 151.70
Other Charges & Credits -37.18
Taxes, Surcharges & Fees 5.00
Total New Charges \$119.52

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

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



If undeliverable, please return to:
PO BOX 719 TOLEDO OH 43697-0719
8633 0160 NO RP 19 11202014 NNNNNYNN 01 000675 0003

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



Account Number 8993 20 405 0237767
Payment Due By Due Now
Total Amount Due \$313.22
Amount Enclosed \$

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

COMCAST
PO BOX 3002
SOUTHEASTERN PA 19398-3002



899320405023776700313221

W.L. ROENIGK INC.
798 EKASTOWN ROAD
SARVER, PA 16055
724-353-1515

TO: Plum School District Central Admin. Ctr.
900 Elicker Road
Pittsburgh, PA 15239
Attn: Accounts Payable

INVOICE
NUMBER 1214-104

Terms: Net 30 days
Past Due accounts subject to a
1.5% per month service charge

BY:

TRANSPORTATION FOR: NOVEMBER 2014

December 01, 2014

RUN

PLUM 189

NOTES:

PHS / Oblock JH / St. Johns / Center

1st-	2nd-	3rd- 1.0	4th-	5th- 1.0	6th- 1.0	7th- 1.0
8th-	9th-	10th- 1.0	11th- 1.0	12th- 1.0	13th- 1.0	14th- 1.0
15th-	16th-	17th- 1.0	18th- 1.0	19th- 1.0	20th- 1.0	21st- 1.0
22nd-	23rd-	24th- 1.0	25th- 1.0	26th- 1.0	27th-	28th-
29th-	30th-	31st-				

#DAYS **RATE** **TOTAL**
 17.00 235.85 4009.45

PLUM 245 -

NOTES:

WPSB / Pressley Sewickley / Urban Charter - pm

1st-	2nd-	3rd- 1.0	4th-	5th- 1.0	6th- 1.0	7th- 1.0
8th-	9th-	10th- 1.0	11th- 1.0	12th- 1.0	13th- 1.0	14th- 1.0
15th-	16th-	17th- 1.0	18th- 1.0	19th- 1.0	20th- 1.0	21st- 1.0
22nd-	23rd-	24th- 1.0	25th- 1.0	26th- 1.0	27th-	28th-
29th-	30th-	31st-				

17.00 197.05 3349.85

PLUM 245 AIDE

NOTES:

WPSB / Pressley Sewickley / Urban Charter - pm

1st-	2nd-	3rd- 1.0	4th-	5th- 1.0	6th- 1.0	7th- 1.0
8th-	9th-	10th- 1.0	11th- 1.0	12th- 1.0	13th- 1.0	14th- 1.0
15th-	16th-	17th- 1.0	18th- 1.0	19th- 1.0	20th- 1.0	21st- 1.0
22nd-	23rd-	24th- 1.0	25th- 1.0	26th- 1.0	27th-	28th-
29th-	30th-	31st-				

17.00 72.29 1228.93

PLUM- 53 - Friendship AIDE - no share

NOTES:

1st-	2nd-	3rd- 1.0	4th-	5th- 1.0	6th- 1.0	7th- 1.0
8th-	9th-	10th- 1.0	11th- 1.0	12th- 1.0	13th- 1.0	14th- 1.0
15th-	16th-	17th- 1.0	18th- 1.0	19th- 1.0	20th- 1.0	21st- 0.5
22nd-	23rd-	24th- 1.0	25th- 1.0	26th- 1.0	27th-	28th-
29th-	30th-	31st-				

16.50 72.29 1192.79

PLUM- 53 Friendship-NO SHARE

NOTES:

1st-	2nd-	3rd- 1.0	4th-	5th- 1.0	6th- 1.0	7th- 1.0
8th-	9th-	10th- 1.0	11th- 1.0	12th- 1.0	13th- 1.0	14th- 1.0
15th-	16th-	17th- 1.0	18th- 1.0	19th- 1.0	20th- 1.0	21st- 1.0
22nd-	23rd-	24th- 0.5	25th- 1.0	26th- 1.0	27th-	28th-
29th-	30th-	31st-				

16.50 193.64 3195.06

PLUM 900

NOTES:

Pivak Elem.

1st-	2nd-	3rd- 1.0	4th-	5th- 1.0	6th- 1.0	7th- 1.0
8th-	9th-	10th- 1.0	11th- 1.0	12th- 1.0	13th- 1.0	14th- 1.0
15th-	16th-	17th- 1.0	18th- 1.0	19th- 1.0	20th- 1.0	21st- 1.0
22nd-	23rd-	24th- 1.0	25th- 1.0	26th- 1.0	27th-	28th-
29th-	30th-	31st-				

17.00 235.85 4009.45

PLUM 901

NOTES:

Pivak Elem. / Adajale Stevenson

ACCOUNT

1st-	2nd-	3rd- 1.0	4th-	5th- 1.0	6th- 1.0	7th- 1.0
8th-	9th-	10th- 1.0	11th- 1.0	12th- 1.0	13th- 1.0	14th- 1.0
15th-	16th-	17th- 1.0	18th- 1.0	19th- 1.0	20th- 1.0	21st- 1.0
22nd-	23rd-	24th- 1.0	25th- 1.0	26th- 1.0	27th-	28th-
29th-	30th-	31st-				

17.00 235.85 4009.45

AMOUNT

12,028.35

APPROVAL

MRC 12-4-14

RUN

#DAYS

RATE

TOTAL

PLUM 902

NOTES:

Pivak Elem. / Regency Elem.

1st-	2nd-	3rd- 1.0	4th-	5th- 1.0	6th- 1.0	7th- 1.0
8th-	9th-	10th- 1.0	11th- 1.0	12th- 1.0	13th- 1.0	14th- 1.0
15th-	16th-	17th- 1.0	18th- 1.0	19th- 1.0	20th- 1.0	21st- 1.0
22nd-	23rd-	24th- 1.0	25th- 1.0	26th- 1.0	27th-	28th-
29th-	30th-	31st-				

17.00

235.85

4009.45

PLUM - CHILDREN'S INST.

NOTES:

1st-	2nd-	3rd-	4th- 1.0	5th- 1.0	6th- 1.0	7th- 1.0
8th-	9th-	10th- 1.0	11th- 1.0	12th- 1.0	13th- 1.0	14th-
15th-	16th-	17th-	18th-	19th-	20th-	21st-
22nd-	23rd-	24th-	25th-	26th-	27th-	28th-
29th-	30th-	31st-				

8.00

193.64

1549.12

PLUM - CHILDREN'S INST. AIDE

NOTES:

1st-	2nd-	3rd-	4th- 1.0	5th- 1.0	6th- 1.0	7th- 1.0
8th-	9th-	10th- 1.0	11th- 1.0	12th- 1.0	13th- 1.0	14th-
15th-	16th-	17th-	18th-	19th-	20th-	21st-
22nd-	23rd-	24th-	25th-	26th-	27th-	28th-
29th-	30th-	31st-				

8.00

72.29

578.32

PLUM - COMMUNITY EAST

NOTES:

1st-	2nd-	3rd-	4th-	5th-	6th- 0.5	7th-
8th-	9th-	10th-	11th-	12th-	13th-	14th- 0.5
15th-	16th-	17th-	18th-	19th-	20th-	21st-
22nd-	23rd-	24th-	25th-	26th-	27th-	28th-
29th-	30th-	31st-				

1.00

193.64

193.64

PLUM - DORMONT

NOTES:

1st-	2nd-	3rd- 1.0	4th-	5th- 0.5	6th- 1.0	7th- 1.0
8th-	9th-	10th- 1.0	11th- 1.0	12th- 1.0	13th- 1.0	14th- 0.5
15th-	16th-	17th- 1.0	18th- 1.0	19th- 1.0	20th- 1.0	21st- 1.0
22nd-	23rd-	24th- 1.0	25th- 1.0	26th-	27th-	28th-
29th-	30th-	31st-				

15.00

193.64

2904.60

PLUM - HERMINE NHS

NOTES:

1st-	2nd-	3rd- 1.0	4th-	5th- 1.0	6th- 1.0	7th- 1.0
8th-	9th-	10th- 1.0	11th- 1.0	12th- 1.0	13th- 1.0	14th-
15th-	16th-	17th- 1.0	18th- 1.0	19th- 1.0	20th- 1.0	21st- 1.0
22nd-	23rd-	24th- 1.0	25th- 1.0	26th- 1.0	27th-	28th-
29th-	30th-	31st-				

16.00

193.64

3098.24

PLUM - HIGHLANDS PARTIAL

NOTES:

1st-	2nd-	3rd- 1.0	4th- 1.0	5th- 1.0	6th- 1.0	7th- 1.0
8th-	9th-	10th- 1.0	11th-	12th- 1.0	13th- 1.0	14th- 0.5
15th-	16th-	17th- 1.0	18th- 1.0	19th- 1.0	20th- 1.0	21st- 1.0
22nd-	23rd-	24th-	25th-	26th-	27th-	28th-
29th-	30th-	31st-				

13.50

193.64

2614.14

PLUM - HOMELESS STUDENTS

NOTES:

Plum Senior High & Sunrise

1st-	2nd-	3rd- 1.0	4th-	5th- 1.0	6th- 1.0	7th- 1.0
8th-	9th-	10th- 1.0	11th- 0.5	12th- 1.0	13th- 1.0	14th- 1.0
15th-	16th-	17th- 1.0	18th- 1.0	19th- 1.0	20th- 1.0	21st- 1.0
22nd-	23rd-	24th- 1.0	25th- 1.0	26th- 1.0	27th-	28th-
29th-	30th-	31st-				

16.50

193.64

3195.06



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

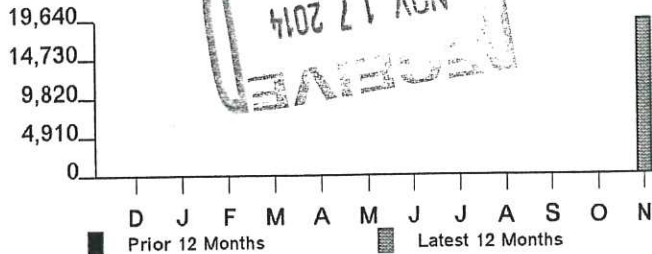
Account Number 5001-839-205-002

Rate: GM-Medium Commercial Indexed
Rider Code: 003

Usage & Demand Information

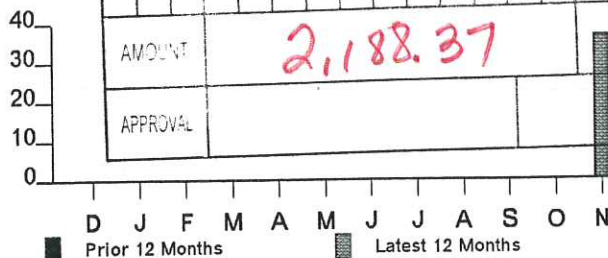
Next Scheduled Meter Reading Date: December 8, 2014

kWh Usage:



- Your Average Usage for the past month is 19,640 kWh.
- Total Usage for the past month is 19,640 kWh.
- The average temperature for the billing period was 1 degrees warmer than last year.
- The Price to Compare (PTC) for your rate class is 8.14 cents/kWh. It will change every June and December. Your actual PTC may differ based on your demand and usage kWh. For more information and supplier offers visit www.oca.state.pa.us.

Billing Demand:



Summary

Prior Billing Information

Total Amount of Last Bill \$0.00

Total Amount Owed From Your Last Bill \$0.00

DLC Basic Service Charges 2188.37

TOTAL ACCOUNT BALANCE PAYABLE TO DLC \$2188.37

SCANNED
ERIC RYAN CORP

NOV 13 2014

ACTUAL METER READING BILL

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

Estimated PA State Taxes \$282.24	Late Charge After Dec 11, 2014 1.25%	Payment Due Dec 11, 2014	Amount Due \$2188.37
--------------------------------------	---	-----------------------------	-------------------------

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

Account Number
5001-839-205-002

PLEASE PAY BY Dec 11, 2014
\$2188.37

#BWNHBYB
#0250091960250104#

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



50018392050021 000002188373 000000000000 000002188373

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: 13
Invoice No: 1080
Period To: 11/24/2014

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

Via(Architect):

Architect's
Project No:
Invoice Date: 11/24/2014
Contract Date:

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Approved previous months	101,283.03	0.00
Approved this month	50,420.89	0.00
TOTALS	151,703.92	0.00
Net change by change orders	151,703.92	

1. ORIGINAL CONTRACT SUM.....	\$ 10,348,000.00
2. Net change by Change Orders.....	\$ 151,703.92
3. CONTRACT SUM TO DATE(Line 1 +/- 2).....	\$ 10,499,703.92
4. TOTAL COMPLETED & STORED TO DATE.....	\$ 7,426,809.22
5. RETAINAGE.....	\$ 376,302.68
6. TOTAL EARNED LESS RETAINAGE.....	\$ 7,050,506.54
(Line 4 less Line 5)	
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT.....	\$ 6,748,190.26
(Line 6 from prior Certificate)	
8. SALES TAX.....	\$ 0.00
9. CURRENT PAYMENT DUE.....	\$ 302,316.28
10. BALANCE TO FINISH, PLUS RETAINAGE.....	\$ 3,449,197.38
(Line 3 less Line 6)	

A	B	C	D		E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (Not in D or E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% G/C	BALANCE TO FINISH (C-G)	RETAINAGE	
			FROM PREV. APPLICATION (D+E)	THIS PERIOD						
01	BOND	110,000.00	110,000.00	0.00	0.00	110,000.00	100	0.00	5,500.00	
02	MOBILIZATION	15,000.00	15,000.00	0.00	0.00	15,000.00	100	0.00	750.00	
03	GENERAL CONDITIONS	190,000.00	114,000.00	9,500.00	0.00	123,500.00	65	66,500.00	6,175.00	
04	SITE MOBILIZATION & LAYOUT	81,750.00	81,750.00	0.00	0.00	81,750.00	100	0.00	4,087.50	
05	CLEAR & GRUB	10,900.00	10,900.00	0.00	0.00	10,900.00	100	0.00	545.00	
06	EROSION CONTROL	21,800.00	21,800.00	0.00	0.00	21,800.00	100	0.00	1,090.00	
07	SITE DEMOLITION	163,500.00	163,500.00	0.00	0.00	163,500.00	100	0.00	8,175.00	
08	BULK EXCAVATION AND FILL	499,350.00	489,363.00	0.00	0.00	489,363.00	98	9,987.00	24,468.15	
09	EXCAVATION SUPPORT	105,000.00	105,000.00	0.00	0.00	105,000.00	100	0.00	5,250.00	
10	EXCAVATE KEYWAYS	93,500.00	93,500.00	0.00	0.00	93,500.00	100	0.00	4,675.00	
12	STORM SEWERS	272,500.00	272,500.00	0.00	0.00	272,500.00	100	0.00	13,625.00	
14	SANITARY SEWERS	65,400.00	65,400.00	0.00	0.00	65,400.00	100	0.00	3,270.00	
15	DOMESTIC WATER LINE	65,400.00	65,400.00	0.00	0.00	65,400.00	100	0.00	3,270.00	
16	GAS LINE	10,900.00	8,720.00	0.00	0.00	8,720.00	80	2,180.00	436.00	
17	FOUNDATION EXCAVATION AND BACKFILL	102,000.00	102,000.00	0.00	0.00	102,000.00	100	0.00	5,100.00	
19	SIDEWALKS	74,751.00	0.00	0.00	0.00	0.00	0	74,751.00	0.00	
20	CONCRETE CURBS	97,131.00	38,852.40	0.00	0.00	38,852.40	40	58,278.60	1,942.62	
21	CONCRETE WALL	6,318.00	6,318.00	0.00	0.00	6,318.00	100	0.00	315.90	
22	DUMPSTER PAD	2,600.00	0.00	0.00	0.00	0.00	0	2,600.00	0.00	
23	MEMORIAL PAD	3,600.00	0.00	0.00	0.00	0.00	0	3,600.00	0.00	
24	EQUIPMENT PAD	1,600.00	0.00	0.00	0.00	0.00	0	1,600.00	0.00	
25	ASPHALT PAVING OFF SITE	35,201.00	0.00	0.00	0.00	0.00	0	35,201.00	0.00	
26	ASPHALT PAVING	367,588.00	36,758.80	58,814.08	0.00	95,572.88	26	272,015.12	4,778.64	
27	WALKWAY PAVING	13,211.00	0.00	0.00	0.00	0.00	0	13,211.00	0.00	
28	CHAINLINK FENCE	13,104.00	0.00	0.00	0.00	0.00	0	13,104.00	0.00	
29	RAIN GARDEN SOIL	25,000.00	0.00	0.00	0.00	0.00	0	25,000.00	0.00	
30	PLANTS	65,000.00	0.00	0.00	0.00	0.00	0	65,000.00	0.00	
31	RETAINING WALLS	12,000.00	0.00	0.00	0.00	0.00	0	12,000.00	0.00	
32	SEEDING	18,375.00	0.00	0.00	0.00	0.00	0	18,375.00	0.00	
33	CONCRETE REBAR	71,000.00	71,000.00	0.00	0.00	71,000.00	100	0.00	3,550.00	
34	CONCRETE SPREAD FOOTER	89,000.00	89,000.00	0.00	0.00	89,000.00	100	0.00	4,450.00	
35	CONCRETE FOOTERS	40,000.00	40,000.00	0.00	0.00	40,000.00	100	0.00	2,000.00	
36	CONCRETE PIERS	45,000.00	45,000.00	0.00	0.00	45,000.00	100	0.00	2,250.00	
37	ELEVATOR PIT FOUNDATIONS	6,600.00	6,600.00	0.00	0.00	6,600.00	100	0.00	330.00	
38	SLAB ON GRADE	241,000.00	216,900.00	0.00	0.00	216,900.00	90	24,100.00	10,845.00	
39	SLAB ON DECK	97,000.00	97,000.00	0.00	0.00	97,000.00	100	0.00	4,850.00	
40	SLAB ON ROOF	18,300.00	18,300.00	0.00	0.00	18,300.00	100	0.00	915.00	
41	STAIR PANS AND LANDINGS	10,528.00	10,528.00	0.00	0.00	10,528.00	100	0.00	526.40	
42	FROST PADS	6,800.00	5,780.00	0.00	0.00	5,780.00	85	1,020.00	289.00	
43	GFRC	12,000.00	0.00	0.00	0.00	0.00	0	12,000.00	0.00	
44	MASONRY REBAR	30,000.00	28,500.00	0.00	0.00	28,500.00	95	1,500.00	1,425.00	

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: 11
PERIOD TO: 11/30/2014

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

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

ARCHITECT'S
PROJECT NO:

VIA CONSTRUCTION MANAGER:

CONTRACT FOR:

VIA ARCHITECT:

CONTRACT DATE:

CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. **ORIGINAL CONTRACT SUM** \$ 1,687,300.00
2. **Net Change by Change Orders** \$ 0.00
3. **CONTRACT SUM TO DATE** (Line 1 + 2) \$ 1,687,300.00
4. **TOTAL COMPLETED AND STORED TO DATE** \$ 1,207,033.00
5. **RETAINAGE:**
- a. 10.00 % of Completed Work \$ 120,703.30
- b. 0.00 % of Stored Material \$ 0.00
- Total retainage (Line 5a + 5b) \$ 120,703.30
6. **TOTAL EARNED LESS RETAINAGE** \$ 1,086,329.70
(Line 4 less Line 5 Total)
7. **LESS PREVIOUS CERTIFICATES FOR PAYMENT**
(Line 6 from prior Certificate) \$ 988,803.00
8. **CURRENT PAYMENT DUE** \$ 97,526.70
9. **BALANCE TO FINISH, INCLUDING RETAINAGE**
(Line 3 less Line 6) \$ 600,970.30

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: _____ **Date:** _____

Richard T. Lugaila / Vice-President

State of: PA

County of: Allegheny

Subscribed and Sworn to before me this _____ Day of _____ 20 ____

Notary Public:

My Commission Expires : _____

CERTIFICATE FOR PAYMENT

In Accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Construction Manager and Architect certifies to owner that to the best of their knowledge, information and belief the Work has progressed as indicated, the quality of the work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED \$ _____

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

CONSTRUCTION MANAGER:

By: _____ **Date:** _____

ARCHITECT:

By : _____ **Date :** _____

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, Payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.



Invoice

Date: 12/1/2014

Invoice: December

Rucon Inc.
4519 Stonecroft Court
Murrysville, PA 15668
(412) 215-3023
Rucon26@yahoo.com

Description	Total
Monthly Construction Management Services	\$14,300.00

APPLICATION AND CERTIFICATE FOR PAYMENT

TO OWNER : HOLIDAY PARK SCHOOL
CUST # 1582 313 HOLIDAY PARK DR

PROJECT : HOLIDAY PARK SCHOOL

APPLICATION NO: 13

FROM CONTRACTOR : PLUM BOROUGH PA 15239
VERN'S ELECTRIC, INC.
1917 BROWNSVILLE ROAD
2nd FLOOR
PITTSBURGH, PA. 15210

VIA ARCHITECT :
PROJECT NO :

PERIOD TO: 11/30/2014
DISTRIBUTION TO:
[] OWNER
[] ARCHITECT
[] CONTRACTOR
[]
[]

CONTRACT FOR : HOLIDAY PARK SCHOOL JOB # 1582

CONTRACT DATE : 11/11/2013

CONTRACTOR'S APPLICATION FOR PAYMENT

*** CHANGE ORDERS ***

PLEASE SEE THE ATTACHED CHANGE ORDER SUMMARY

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 : _____ Date: _____

State of: _____ County of: _____

Subscribed and sworn to before me this _____ day of _____,

Notary Public:

My Commission expires :

Application is made for payment, as shown below, in connection with the contract. A Continuation sheet is attached.

1. ORIGINAL CONTRACT SUM	\$	2,179,935.00
2. NET CHANGE BY CHANGE ORDERS	\$	4,702.05
3. CONTRACT SUM TO DATE	\$	2,184,637.05
4. TOTAL COMPLETED & STORED TO DATE....	\$	1,133,066.98
5. RETAINAGE:		
a. 10.00 % of Completed Work	\$	88,833.72
b. 10.00 % of Stored Material	\$	24,473.00
TOTAL RETAINAGE	\$	113,306.72
6. TOTAL EARNED LESS RETAINAGE	\$	1,019,760.26
7. LESS PREV CERTIFICATES FOR PAYMENT....	\$	893,379.03
8. CURRENT PAYMENT DUE	\$	126,381.23
9. BALANCE TO FINISH, PLUS RETAINAGE	\$	1,164,876.79

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising of the above 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. 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.

AMOUNT CERTIFIED

(Attach explanation if amount certified differs from the amount applied for.)

ARCHITECT :

By : _____ Date : _____

PAYMENT APPLICATION

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

FROM: Vrabel Plumbing Company, LLC
Vrabel Plumbing Company, LLC
13 Dewey Lane
Gibsonia PA 15044

FOR: Plumbing Construction

PROJECT Plum-New Holiday Park
NAME AND New Holiday Park Elementary School
LOCATION: New Holiday Park Elementary School
313 Holiday Park Drive
Plum, PA 15239
ARCHITECT: L Robert Kimball & Associates
615 West Highland Avenue P.O. Box 1000
Ebensburg, PA 15931

APPLICATION # 10
PERIOD THRU: 11/21/2014
PROJECT #s: 11/21/2014
13-0055-02
DATE OF CONTRACT: 11/07/2013
DATE OF CONTRACT: 11/07/2013

Distribution to:
OWNER
ARCHITECT
CONTRACTOR

Page 1

CONTRACTOR'S SUMMARY OF WORK

(1) the Work has been performed as required in the Contract Documents, (2) all sums previously paid to

Application is made for payment as shown below.
Continuation Page is attached.

1. CONTRACT AMOUNT	\$968,700.00
2. SUM OF ALL CHANGE ORDERS	\$0.00
3. CURRENT CONTRACT AMOUNT (Line 1 +/- 2)	\$968,700.00
4. TOTAL COMPLETED AND STORED (Column G on Continuation Page)	\$736,868.50
5. RETAINAGE:	
a. 10.00% of Completed Work (Columns D + E on Continuation Page)	\$71,487.00
b. 10.00% of Material Stored (Column F on Continuation Page)	\$2,200.00
Total Retainage (Line 5a + 5b or Column I on Continuation Page)	\$73,687.00
6. TOTAL COMPLETED AND STORED LESS RETAINAGE (Line 4 minus Line 5 Total)	\$663,181.50
7. LESS PREVIOUS PAYMENT APPLICATIONS	\$567,821.80
8. PAYMENT DUE	\$95,359.70
9. BALANCE TO COMPLETION (Line 3 minus Line 6)	\$305,518.50

SUMMARY OF CHANGE ORDERS	ADDITIONS	DEDUCTIONS
Total changes approved in previous months	\$0.00	\$0.00
previous months		
Total approved this month	\$0.00	\$0.00
TOTALS	\$0.00	\$0.00
NET CHANGES	\$0.00	

PAYMENT APPLICATION

Contractor's signature below is his assurance to Owner, concerning the payment herein applied for, that:

Contractor under the Contract have been used to pay Contractor's costs for labor, materials and other obligations under the Contract for Work previously paid for, and (3) Contractor is legally entitled to this payment.

CONTRACTOR: Vrabel Plumbing Company, LLC

By: Date: 11/21/2014

State of: Pennsylvania

County of: Allegheny
Subscribed and sworn to before
me this 21st day of November 2014

Notary Public:

My Commission Expires:

ARCHITECT'S CERTIFICATION

Architect's signature below is his assurance to Owner, concerning the payment herein applied for, that: (1) Architect has inspected the Work represented by this Application, (2) such Work has been completed to the extent indicated in this Application, and the quality of workmanship and materials conforms with the Contract Documents, (3) this Application for Payment accurately states the amount of Work completed and payment due therefor, and (4) Architect knows of no reason why payment should not be made.

CERTIFIED AMOUNT.....

(If the certified amount is different from the payment due, you should attach an explanation. Initial all the figures that are changed to match the certified amount.)

ARCHITECT:

By: Date:

Neither this Application nor payment applied for herein is assignable or negotiable. Payment shall be made only to Contractor, and is without prejudice to any rights of Owner or Contractor under the Contract Documents or otherwise.

Quantum Software Solutions, Inc. Document

windstream.

SCANNED

RECEIVED NOV 18 2014

ERIC RYAN CORP

BY: _____

Hosted Microsoft Exchange

Work smarter, anywhere,
with hosted email for business.

- Get email, calendar, and contacts across devices
- Run email on highly secure and redundant servers
- Protect mailboxes with anti-malware and anti-spam filtering

Visit [windstreambusiness.com/
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Your PIN is 214160828.

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

Account number
021655315

Telephone number
724-733-0905

Invoice date
November 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

ERIC RYAN CORP.

Service At-A-Glance

Previous Bill	\$214.83
Payments/Adjustments thru 11/11	\$114.14 CR
Amount Previously Due - DUE IMMEDIATELY	\$100.69
Current Charges Due - 12/03/14	^{p2} \$114.18
Total Amount Due	\$214.87

ACCOUNT

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.

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.

4470014936 PRESORT 14938 1 AT 0.403 P1C65



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

Account number
021655315

Telephone number
724-733-0905

Due date
December 03, 2014
Amount Due
\$214.87

Payment enclosed

\$

888 021655315 6

WINDSTREAM
PO BOX 9001908
LOUISVILLE, KY 40290-1908



7000888000000002165531561411100000002148781

Pennsylvania Soil and Rock Incorporated

November 11, 2014

PS&R Project No. 13-556

PS&R Invoice No. 13-556-8

Plum Borough School District

Mr. Dennis Russo, Owners Representative

Rucon

38 Boulder Drive

Plum, PA 15239

Interim Invoice

Civil Engineering/QA & QC Testing Services

August 17 through October 11, 2014

Holiday Park Elementary School

Plum Borough, Allegheny County, Pennsylvania

For QA/QC services rendered on the subject project between August 17 & October 11, 2014 as follows:

1. Meetings and Project Coordination	\$	512.50
2. Erosion & Sedimentation Control Plan Monitoring	\$	935.50
3. Bulk Earthwork Activities	\$	1,205.15
4. Misc. Utility, Backfill Work & Subgrade Prep.	\$	1,985.50
5. Foundation Construction, Floor Slabs & Masonry	\$	225.05
6. Structural Steel	\$	495.00
7. Exterior Concrete, Walls, & Asphalt	\$	975.00
Total Invoice	\$	<u>6,333.70</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.

TSB
10/30/14

ANDREWS & PRICE

1500 Ardmore Boulevard
Suite 506
Pittsburgh, PA 15221
TEL. (412) 243-9700
FAX (412) 243-9660

Plum Borough School District
Dr. Timothy Glasspool
000 Elicker Rd

Billing Date: September 30, 2014
Client No.: 59000

59000.58

Holiday Park

110.00 ~~505~~



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 #
9/8/2014	21255

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

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

Accent Job No.	Rep	Your P.O. No.	Terms	Project				
6969P	PT	08/08/2014 PROPOSAL	Due on receipt	6969P O'Block JH & Center ES - Ac...				
Description		Qty	Rate	Proposal	Prior Amt	Prior %	Total %	Amount
ACCESS		0.5	7,725.00	7,725.00			50.00%	3,862.50
SALES TAX EXEMPT -PA BLANKET EXEMPTION CERTIFICATE -#76-02750-6 ON FILE								
PROGRESS BILLING 50% - PROGRESS AMOUNT DUE UPON ORDER, DELIVERY, COMPLETION TO DATE								

YOU CAN PAY THIS INVOICE ONLINE FOR FREE USING THIS LINK: Pay online at: <https://ipn.intuit.com/mjhgv4qc>

WE ACCEPT VISA, MASTERCARD, DISCOVER & AMEX
2% FEE FOR VISA, MASTERCARD, DISCOVER
3% FEE FOR AMEX

1.5% MONTHLY FINANCE CHARGE ADDED TO BALANCES
OVER 30 DAYS FROM INVOICE DATE

Division	Phone #	Fax #
PA	412.220.9700	412.220.9701
OH	330.374.1700	
FL	239.596.8500	239.948.9698

Subtotal	\$3,862.50
Sales Tax (7.0%)	\$0.00
Total	\$3,862.50
Payments/Credits	\$0.00
Balance Due	\$3,862.50



Apple Inc.

Please remit to:

Apple Inc.

P.O. Box 281877

ATLANTA, GA 30384-1877

This Is Your

INVOICE

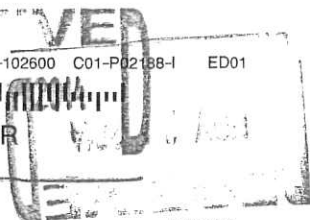
Page	Customer Number	Invoice Number
1	23362	4310015861

Invoice Date	Amount Due
11/13/14	7,812.00

0002186 01 MB 0.432 **AUTO T8 0 8146 15239-102600 C01-P02188-I ED01



PLUM BOROUGH SCHOOL DISTR
CENTRAL ADMINISTRATION
900 ELICKER ROAD
PITTSBURGH PA 15239-1026



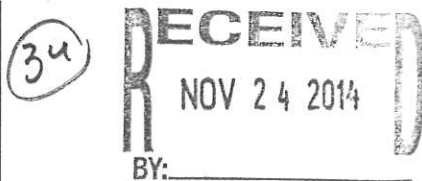
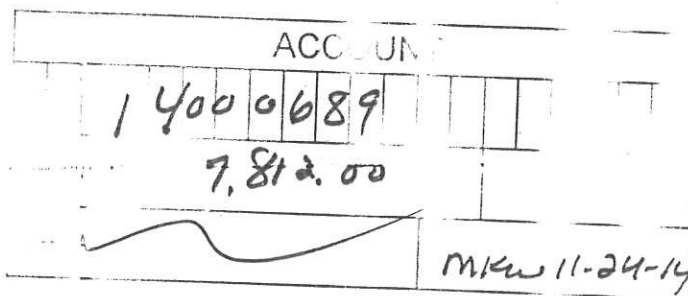
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PLUM BOROUGH SCHOOL DISTR
Technology
900 ELICKER ROAD
PITTSBURGH PA 15239-1026
USA

Customer Number	Customer P.O. Number	Sales Order Number	Invoice Number	Invoice Date	Terms
23362	14000689	1003134473	4310015861	11/13/14	Net 30 Days

Item	Product Number	Product Description	Total Ordered	Total Shipped	Unit Price	Extended Price
001	ME276LL/A	IPAD MINI WI-FI 16GB SPACE GR SerialNo.: (F4KMDJ9EFCM5, F4KMF13RFCM5, F4KMF1G9FCM5, F4KMF2Q6FCM5, F4KMH732FCM5, F4KMT07BFCM5, F4KMT0Z4FCM5, F4KMT14RFCM5, F4KMT15RFCM5, F4KMT1BUFCM5, F4KMT1DMFCM5, F4KMW8XAFCM5, F4KMW051FCM5, F4KMW0T2FCM5, F4KMW0TGFCM5, F4KMW163FCM5, F4KMW1ADFCM5, F4KMW1AHFCM5, F4KMW1ENFCM5, F4KMW1EZFCM5, F4KMW1NTFCM5, F4KMW1VUFCM5, F4KMW1WNFCM5, F4KMW28MFCM5, F4KMW2EPFCM5, F4KMW2FYFCM5, F4KMW2T0FCM5, F4KN47V7FCM5)	28	28	279.00	7,812.00

Web Order Number: 1003134473



Questions? Call 1-800-800-2775 Mon-Fri, 7:30 am - 6:30 pm CT

Salesperson	Contact	Entry Date	Ship Date	Routing	Waybill Number	Subtotal	
	KQ	11/06/14	11/13/14	FED EX GRO	IN		7,812.00
After Remitting Payment Retain This Portion Of Invoice For Your Records. Please See Reverse Side For Terms And Conditions Pertaining To This Order. Apple Inc.						Tax	0.00
						Shipping Charges	
						TOTAL	USD 7,812.00



Apple Inc.

Please remit to:

Apple Inc.

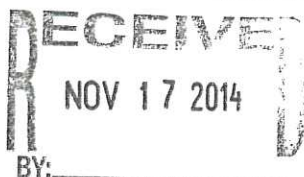
P.O. Box 281877

ATLANTA, GA 30384-1877

This Is Your



INVOICE



Page 1	Customer Number 23362	Invoice Number 4309510119
Invoice Date 11/11/14		Amount Due 693.00

0003069 01 MB 0.432 **AUTO T2 0 8145 15239-102600 C01-P03072-I ED01



PLUM BOROUGH SCHOOL DISTR
CENTRAL ADMINISTRATION
900 ELICKER ROAD
PITTSBURGH PA 15239-1026



PLUM BOROUGH SCHOOL DISTR
Technology
900 ELICKER ROAD
PITTSBURGH PA 15239-1026
USA

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Customer Number	Customer P.O. Number	Sales Order Number	Invoice Number	Invoice Date	Terms
23362	14000689	1003134473	4309510119	11/11/14	Net 30 Days

Item	Product Number	Product Description	Total Ordered	Total Shipped	Unit Price	Extended Price
002	MD199LL/A	APPLE TV-USA SerialNo.: (COHNFDETF54, COHNFWEFF54, COHNFWF8FF54, COHNFWZ3FF54, COHNFZX4FF54, COHNFY82FF54, COHNFYGF54)	7	7	99.00	693.00

Web Order Number: 1003134473

ACCOUNT									
14000689P									
AMOUNT	693.00								
APPROVAL					ma 11-17-14				

34

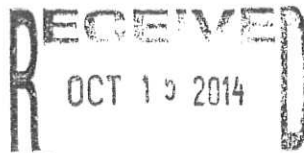
Questions? Call 1-800-800-2775 Mon-Fri, 7:30 am - 6:30 pm CT

Salesperson	Contact	Entry Date	Ship Date	Routing	Waybill Number	Subtotal	
	KQ	11/06/14	11/11/14	FED EX GRO	IN	693.00	
After Remitting Payment Retain This Portion Of Invoice For Your Records. Please See Reverse Side For Terms And Conditions Pertaining To This Order. Apple Inc.						Tax	0.00
						Shipping Charges	
						TOTAL	USD 693.00



C/T	STA	CUST	INVOICE	PAGE
3	37	00363	486400F-2	1

Follett School Solutions, Inc.
Library Resources



BILL
TO

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

BY: _____

SHIP
TO

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

SLM IX 100614 02:12:09

BILLTO ADR# 000

SHIPTO# 37-00363-000

CUST 14000415

DO NOT EXCEED
AMOUNT

DATE ORDER 08/06/14
RECEIVED

INVOICE 10/06/14
DATE

QTY BACK ORDRD	QTY SHIPD	AUTHOR	TITLE	KITS	PRICE	AMOUNT
		Thank you for ordering from Follett School Solutions. This is the final shipment of your order				
		** EDUCATIONAL MATERIALS ** 1 CARTON(S) SHIPPED ON 10/06/14 Original Invoice dated 08/06/14				
	1	OPPEL	BOUNDLESS	SIMON & S 14	1	14.49
	1	RAJCZAK	HAUNTED GETTYSBURG (HMH)	FOLL-G SB 14	1	15.81
	1	WATSON	LOOT HOW TO STEAL A FORTUNE	SCHOLASTI 14	1	14.49
<div><div>ACCOUNT</div><div>14000415P</div><div>AMOUNT 46.86</div><div>APPROVAL Susan Kelly mmw 10.15.14</div></div> <div>24</div> <div>10/8/11-21-14</div>						
QTY B/O	QTY SHIP	TOTAL ITEMS		THANK YOU		AMOUNT TO PAY NET 30 DAYS

ORIGINAL INVOICE



Stevens

3 37 70337 471600F-4 1
Follett School Solutions, Inc.
Library Resources

RECEIVED
OCT 16 2014

gfu

BILL
TO

Ardis Pivik
PLUM BOROUGH SCHOOL DISTRICT
900 ELICKER ROAD
PITTSBURGH PA 15239-1453

SHIP
TO

Library
A E OBLOCK JR HI SCHOOL
440 PRESQUE ISLE DR
PITTSBURGH PA 15239-2604

SLM IX 100914 00:37:23

BILL TO ADR# 000

SHIP TO# 37-69980-000

CUST PO 14000210

DO NOT EXCEED
AMOUNT

DATE ORDER 07/18/14
RECEIVED

INVOICE 10/09/14
DATE

QTY BACK ORDRD	QTY SHIPD	AUTHOR	TITLE	KITS	PRICE	AMOUNT						
Thank you for ordering from Follett School Solutions. This is the final shipment of your order												
** EDUCATIONAL MATERIALS ** 1 CARTON(S) SHIPPED ON 10/09/14 Original Invoice dated 07/18/14												
1		BURGAN	GREAT DEPRESSION (WTPMA)	COMPASS 02	1	21.04	21.04					
1		BURGAN	RONALD REAGAN (DKB)	DORLING K 11	1	12.79	12.79					
1		CASS	ELITE (ST2)	FOLL-HC B 14	1	15.41	15.41					
1		CEFREY	HALLUCINOGENS AND (IDD2)+REV+	ROSEN CEN 06	1	21.95	21.95					
1		CEFREY	JUSTIN TIMBERLAKE (CMATM2)	ROSEN PUB 09	1	21.95	21.95					
1		GEORGE	ICE WHALE	DIAL BOOK 14	1	15.34	15.34					
1		GIRZONE	JOSHUA THE HOMECOMING	DOUBLEDAY 99	1	17.01	17.01					
1		GIRZONE	JOSHUA AND THE CHILDREN #P#	SIMON & S 89	1	13.64	13.64					
3		GRABENSTEI	ESCAPE FROM MR LEMONCELLOS#P#	YEARLING 14	3	4.55	13.65					
1		GREENWALD	CHARLIE JOE JACKSON SU(CJJGT)	ROARING B 14	1	11.94	11.94					
1		HENRY	GIRL WHO WAS SUPPOSED TO DIE	FOLL-HOLB 14	1	15.41	15.41					
1		LORD	HALF A CHANCE	SCHOLASTI 14	1	14.49	14.49					
1		LOURIE	MANATEE SCIENTISTS (SITF)	HOUGHTON 11	1	16.19	16.19					
1		RODKEY	BLUE SEA BURNING (COE3)	PUTNAM 14	1	14.49	14.49					
1		TOWNSEND	CRIME LAB TECHNICIAN (CC2)	CRABTREE 08	1	20.00	20.00					
1		TOWNSEND	HUNTERS MOON (SB-F)	STONE ARC 03	1	18.04	18.04					
1		TOWNSEND	OMEN AND THE GHOST (SB-F)	STONE ARC 07	1	18.04	18.04					
<table><tr><td>AMOUNT</td><td>294.49</td><td></td></tr><tr><td>APPROVAL</td><td>Brian Stevens</td><td>Min 10-16-14</td></tr></table>							AMOUNT	294.49		APPROVAL	Brian Stevens	Min 10-16-14
AMOUNT	294.49											
APPROVAL	Brian Stevens	Min 10-16-14										
QTY B/O	QTY SHIP	TOTAL ITEMS	THANK YOU		AMOUNT TO PAY NET 30 DAYS							

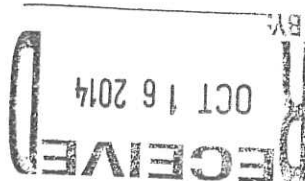
ORIGINAL INVOICE



Stevens

C/T	STA	CUST	INVOICE	PAGE
3	37	70337	527847 -6	1

Follett School Solutions, Inc.
Library Resources



BILL
TO

Ardis Pivik
PLUM BOROUGH SCHOOL DISTRICT
900 ELICKER ROAD
PITTSBURGH PA 15239-1453

SHIP
TO

Library
A E OBLOCK JR HI SCHOOL
440 PRESQUE ISLE DR
PITTSBURGH PA 15239-2604

SLM IX 100914 00:37:23

CUST 14000643
PO

DO NOT EXCEED
AMOUNT

BILL TO ADR# 000

SHIP TO# 37-69980-000

DATE ORDER 10/06/14
RECEIVED

INVOICE 10/09/14
DATE

QTY BACK ORDR	QTY SHIP	AUTHOR	TITLE	KITS	PRICE	AMOUNT
Thank you for ordering from Follett School Solutions. This is the 1st shipment of your order						
ACCOUNT						
AMOUNT ** 218.20						
1 CARTON(S) SHIPPED ON 10/09/14						
APPROVAL <i>Brian Stevens</i>						
BACK ORDERED ITEMS TO BE SHIPPED SHORTLY.						
1	1	ALENDER	AS DEAD AS IT GETS (BGDD3)	HYPERION		
1	1	ANGLEBERGE	PRINCESS LABELMAKER TO (OY5)	AMULET BO 14	1 11.91	11.91
1	1	BALDACCI	FINISHER (F)	SCHOLASTI 14	1 15.34	15.34
1	1	BURGAN	NEW MEXICO (ATB3) +REV+	CHILDRENS		
1	1	BURGAN	RHODE ISLAND (ATB3) +REV+	CHILDRENS 15	1 28.05	28.05
1	1	BURGAN	SOUTH DAKOTA (ATB3) +REV+	CHILDRENS 15	1 28.05	28.05
1	1	CHRISTOPHE	OUT AT SECOND (MCSC)	FOLL-LITB 11	1 9.91	9.91
1	1	CLEMENTS	MAP TRAP	ATHENEUM		
1	1	DELANEY	FURY OF THE SEVENTH SON(LA13)	GREENWILL 14	1 15.34	15.34
1	1	FARMER	LORD OF OPIUM	ATHENEUM 13	1 15.34	15.34
1	1	GANTOS	KEY THAT SWALLOWED JOEY (JP)	FARRAR, S		
1	1	GEORGE	PRINCESS OF THE SILVER WOO(P)	BLOOMSBUR		
1	1	GORDON	TERMINAL (T6)	CHICKEN H		
1	1	GRAHAM	MILITARY AND GOVERNMENT (FFTW)	RAINTREE 11	1 25.54	25.54
1	1	GREEN	BEST OF THE BEST (BGN3)	FOLL-HC B 11	1 12.61	12.61
1	1	HALE	FIRE AND ICE (SA4)	SCHOLASTI		
1	1	HUNTER	ENDLESS LAKE (S5)	HARPER		
1	1	KADOHATA	HALF A WORLD AWAY	ATHENEUM 14	1 14.49	14.49
1	1	LUPICA	QB 1	FOLL-VP B		
1	1	LYNCH	DEAD IN THE WATER (WW2)	SCHOLASTI		
1	1	MESSNER	MANHUNT	SCHOLASTI		
1	3	MESSNER	WAKE UP MISSING #P#	WALKER CH 14	3 6.84	20.52
1	1	PATTERSON	I EVEN FUNNIER A MIDDLE SCHOO	LITTLE BR 13	1 11.94	11.94
1	1	PATTERSON	SAVE RAPE (MS)	LITTLE, B		
QTY B/O		QTY SHIP		TOTAL ITEMS		
				THANK YOU		
				AMOUNT TO PAY NET 30 DAYS		

TONA - Pambala
396.11

FAMILY DOLLAR

STORE #04952 1768 GOLDEN MILE HWY
MONROEVILLE, PA, 724-325-7072

DRAFT STICKS 100CT 340109151018 3.00 T
3 @ 1.00
SILVER DUCT TAPE 48MM X 40YD 4.00 T
0119E0405055
SILVER DUCT TAPE 48MM X 40YD 4.00 T
0119E0405055
SUBTOTAL \$11.00
TAX \$0.77
TOTAL \$11.77
VISA \$11.77

PURCHASE
SWIPE
APPROVED
AUTH# 400738
SEQUENCE NO: 272152
INVOICE #: 2721
11-12-2014 13:44:03



99049620227210163863

-----TEAR HERE-----



Walmart
Save money. Live better.

(724) 274 - 0260
MANAGER CAROL WILLIAMS
2010 VILLAGE CENTER DR
TARENTUM PA 15084

ST# 3838 OP# 00003384 TE# 21 TR# 08907
DUCK TAPE 007535303055 3.00 X
DUCK TAPE 007535301294 3.00 X
STAB 3PK 007278211160 2.47 X
CADDY 007314958786 3.24 X
CADDY 007314958786 3.24 X
CADDY 007314958786 3.24 X
CADDY 007314958786 3.24 X
CADDY 007314958786 3.24 X
CART 007314928308 11.97 X
CART 007314928308 11.97 X
SUBTOTAL 48.61
TAX 1 7.000 % 3.41
TOTAL 52.02
DEBIT TEND 52.02
DEBIT CASH BACK 20.00
TOTAL DEBIT PURCHASE 72.02
CHANGE DUE 20.00

EFT DEBIT PAY FROM PRIMARY
52.02 PURCHASE
20.00 CASH BACK
72.02 TOTAL PURCHASE
ACCOUNT # ***** S
REF # 424300421030
NETWORK ID. 0081 APPR CODE 379219
TERMINAL # MX066826

08/31/14 16:44:26

TTFMS SOLD 10

OfficeMax

OfficeMax #46
4080 WILLIAM PENN HIGHWAY UNIT # 49
MONROEVILLE, PA 15146
(412) 372-3355

0046 09 5878 08/24/14 05:08:16 PM

SALE

998100000924
Color FS Ltr 80# Cover
Qty 6 @ \$0.66 \$3.96
998100001051
Color FS 12x18 80# Cover
Qty 3 @ \$1.59 \$4.77
400290428766 \$13.59
LF Color 18x24 Poster Bond
998100002065
Pouch Lam LTR 3 or 5 mil
Qty 6 @ \$1.49 \$8.94
011491038410 \$0.50
White School Glue 4oz
011491061043 \$6.29
OMX Compact Stand Up Stapl
Deal 63678 Savings (\$2.29)
YOU PAY \$4.00
071641050570 \$1.79
InkJoy 500RT Magenta UPC
011491038410 \$1.29
White School Glue 4oz
Deal 72416 Savings (\$0.79)
Promo Discount Limit 3
Deal 72416
YOU PAY \$0.50
011491038410 \$1.29
Deal 72416
YOU PAY \$1.00
070530705027 \$2.99
Pink Pearl Erasers 3 Pack
Deal 72418 Savings (\$1.99)
Promo Discount Limit 3
Deal 72418
YOU PAY \$1.00

TOTAL SAVINGS (\$8.64)

SubTotal \$41.05
Tax 7.000% \$2.87
TOTAL \$43.92

Debit \$43.92
Card number: XXXXXXXXXXXX

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

RECEIVED
NOV 17 2014

PLEASE ENCLOSE ATTACHED REMITTANCE
 RECEIPT WITH YOUR PAYMENT.

REMIT TO ADDRESS:
 GOVCONNECTION, INC.
 PO Box 536477
 PITTSBURGH PA 15253-5906

Federal ID No.	Invoice No.	Invoice Date
52-1837891	51986768	11/07/2014

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

Sold To:

102-#40-322-434-477

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
11/06/2014	50286060	14000691	2806817	NET 30	11/07/2014	SMALL PKG
Quantity			Item No.	Description	Unit Price	Extension
Ordered	Back Ordered	Shipped				
12		12	14603072	AUDIO 655 DSP USB Stereo Heads	27.0000	\$324.00
			14603072	Mfg# 80935-21		
11		11	14603072	AUDIO 655 DSP USB Stereo Heads	27.0000	\$297.00
			14603072	Mfg# 80935-21		
12		12	14603072	AUDIO 655 DSP USB Stereo Heads	27.0000	\$324.00
			14603072	Mfg# 80935-21		
-----PLEASE NOTE EFT INSTRUCTIONS----- For electronic funds transfers, please remit to Citizens Bank: - ACH Payments: ABA # 2110-70175, Account # 1310873272 - WIRE Payments: ABA # 0115-00120, Account # 1310873272 Please include invoice number(s) in the transmitted information. "We provide more timely and accurate information to the business community by sharing our accounts receivable information with credit bureaus."						
			ACCOUNT 14000691			
			APPROVAL			

34

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

Merchandise	Sales Tax	Shipping/Packaging
\$945.00		

Page 1 of 1

Invoice Total

\$945.00

Ordered by: CHRIS BURKEY

Order No.	Company	Account No.	Invoice No.	Invoice Total
50286060	00005	2806817	51986768	\$945.00

GOVCONNECTION, INC.
 PO Box 536477
 PITTSBURGH PA 15253-5906

PLEASE ENCLOSE THIS REMITTANCE
 RECEIPT WITH YOUR PAYMENT.

00005 2806817 519867680000094500

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

REMIT TO ADDRESS:
 GOVCONNECTION, INC.
 PO Box 536477
 PITTSBURGH PA 15253-5906

PLEASE ENCLOSE ATTACHED REMITTANCE
 RECEIPT WITH YOUR PAYMENT.

Federal ID No.	Invoice No.	Invoice Date
52-1837891	51958713	10/30/2014

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

Sold To:

102 - #10 - 318 - 452 - 508

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

RECEIVED
NOV 06 2014

BY:

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
10/28/2014	21688906	14000663	2806817	NET 30	10/30/2014	HEAVYWEIGH
Quantity			Item No.	Description	Unit Price	Extension
Ordered	Back Ordered	Shipped				
3		3	16689367 16689367	MULTIDOCK 2 CART MOBILE STOR C Mfg# NA38550	1,655.0000	\$4,965.00
<p>~~~~~PLEASE NOTE EFT INSTRUCTIONS~~~~~</p> <p>For electronic funds transfers, please remit to Citizens Bank:</p> <ul style="list-style-type: none"> - ACH Payments: ABA # 2110-70175, Account # 1310873272 - WIRE Payments: ABA # 0115-00120, Account # 1310873272 <p>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>14000663P</p> <p>AMOUNT</p> <p>APPROVAL <i>[Signature]</i> MIA 11-6-21</p>						

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

Merchandise	Sales Tax	Shipping/Packaging
\$4,965.00		

Page 1 of 1

Invoice Total
\$4,965.00

Ordered by: .

Order No.	Company	Account No.	Invoice No.	Invoice Total
21688906	00005	2806817	51958713	\$4,965.00

GOVCONNECTION, INC.
 PO Box 536477
 PITTSBURGH PA 15253-5906

PLEASE ENCLOSE THIS REMITTANCE
 RECEIPT WITH YOUR PAYMENT.

00005 2806817 519587130000496500

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

REMIT TO ADDRESS:
 GOVCONNECTION, INC.
 PO Box 536477
 PITTSBURGH PA 15253-5906

PLEASE ENCLOSE ATTACHED REMITTANCE
 RECEIPT WITH YOUR PAYMENT.

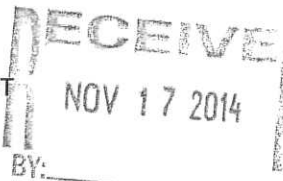
Federal ID No.	Invoice No.	Invoice Date
52-1837891	51995008	11/11/2014

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

Sold To:

107 - #10 - 243 - 330 - 382

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
10/28/2014	21688941	14000663	2806817	NET 30	11/11/2014	HEAVYWEIGH
Quantity			Item No.	Description	Unit Price	Extension
Ordered	Back Ordered	Shipped				
-1		-1	16689367	MULTIDOCK 2 CART MOBILE STOR C	1,655.0000	(\$1,655.00)
-1		-1	16689367	MULTIDOCK 2 CART MOBILE STOR C	1,655.0000	(\$1,655.00)
-1		-1	16689367	MULTIDOCK 2 CART MOBILE STOR C	1,655.0000	(\$1,655.00)
<p>~~~~~PLEASE NOTE EFT INSTRUCTIONS~~~~~</p> <p>For electronic funds transfers, please remit to Citizens Bank:</p> <p>- ACH Payments: ABA # 2110-70175, Account # 1310873272</p> <p>- WIRE Payments: ABA # 0115-00120, Account # 1310873272</p> <p>Please include invoice number(s) in the transmitted information.</p> <p>ACCOUNT</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 (4,965.00)</p> <p>APPROVAL MK 11-17-14</p>						

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

Merchandise	Sales Tax	Shipping/Packaging
(\$4,965.00)		

Page 1 of 1

Invoice Total
(\$4,965.00)

Order No. 21688941	Company 00005	Account No. 2806817	Invoice No. 51995008	Invoice Total (\$4,965.00)
-----------------------	------------------	------------------------	-------------------------	-------------------------------

GOVCONNECTION, INC.
 PO Box 536477
 PITTSBURGH PA 15253-5906

PLEASE ENCLOSE THIS REMITTANCE
 RECEIPT WITH YOUR PAYMENT.

00005 2806817 5199500800(496500)

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 536477
PITTSBURGH PA 15253-5906

Federal ID No.	Invoice No.	Invoice Date
52-1837891	51982687	11/06/2014

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

Sold To:

2oz - #10 - 1810 - 2318 - 2579
PLUM BOROUGH SCHOOL DISTRICT
BUSINESS OFFICE
900 ELICKER RD
PITTSBURGH PA 15239-1026

Shipped To:

PLUM SENIOR HIGH SCHOOL
ATTN: CHRIS DAVIS
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	
11/06/2014		50286102		14000685		2806817		NET 30		11/06/2014		HEAVYWEIGH	
Quantity			Item No.	Description						Unit Price	Extension		
Ordered	Back Ordered	Shipped											
~~~~~PLEASE NOTE EFT INSTRUCTIONS~~~~~													
For electronic funds transfers, please remit to Citizens Bank:													
- ACH Payments: ABA # 2110-70175, Account # 1310873272													
- WIRE Payments: ABA # 0115-00120, Account # 1310873272													
Please include invoice number(s) in the transmitted information.													
"We provide more timely and accurate information to the business community by sharing our accounts receivable information with credit bureaus."													

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

Merchandise	Sales Tax	Shipping/Packaging
\$22,839.10		

Page 6 of 6

Invoice Total
\$22,839.10

Ordered by: CHRIS BURKEY

Order No. 50286102	Company 00005	Account No. 2806817	Invoice No. 51982687	Invoice Total \$22,839.10
-----------------------	------------------	------------------------	-------------------------	------------------------------

GOVCONNECTION, INC.  
PO Box 536477  
PITTSBURGH PA 15253-5906

PLEASE ENCLOSE THIS REMITTANCE  
RECEIPT WITH YOUR PAYMENT.

00005 2806817 5198268700002283910

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

REMIT TO ADDRESS:  
GOVCONNECTION, INC.  
PO Box 536477  
PITTSBURGH PA 15253-5906

PLEASE ENCLOSE ATTACHED REMITTANCE  
RECEIPT WITH YOUR PAYMENT.

Federal ID No.	Invoice No.	Invoice Date
52-1837891	51999429	11/12/2014

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

Sold To:

1oz - #10 - 293 - 420 - 468

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
11/06/2014		50286102	14000685		2806817	NET 30	11/07/2014	HEAVYWEIGH
Quantity			Item No.	Description	Unit Price	Extension		
Ordered	Back Ordered	Shipped						
~~~~~PLEASE NOTE EFT INSTRUCTIONS~~~~~ For electronic funds transfers, please remit to Citizens Bank: - ACH Payments: ABA # 2110-70175, Account # 1310873272 - WIRE Payments: ABA # 0115-00120, Account # 1310873272 Please include invoice number(s) in the transmitted information.  "We provide more timely and accurate information to the business community by sharing our accounts receivable information with credit bureaus."								

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

Merchandise	Sales Tax	Shipping/Packaging
\$3,232.91		

Page 2 of 2

Invoice Total
\$3,232.91

Ordered by: CHRIS BURKEY

Order No. 50286102	Company 00005	Account No. 2806817	Invoice No. 51999429	Invoice Total \$3,232.91
-----------------------	------------------	------------------------	-------------------------	-----------------------------

GOVCONNECTION, INC.
PO Box 536477
PITTSBURGH PA 15253-5906

PLEASE ENCLOSE THIS REMITTANCE
RECEIPT WITH YOUR PAYMENT.

00005 2806817 519994290000323291

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

REMIT TO ADDRESS:
 GOVCONNECTION, INC.
 PO Box 536477
 PITTSBURGH PA 15253-5906

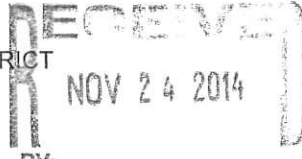
PLEASE ENCLOSE ATTACHED REMITTANCE
 RECEIPT WITH YOUR PAYMENT.

Federal ID No.	Invoice No.	Invoice Date
52-1837891	52017294	11/18/2014

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

Sold To:
 102 #10 - 346 - 484 - 525

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
11/06/2014	50286102	14000685	2806817	NET 30	11/07/2014	HEAVYWEIGH
Quantity		Item No.	Description	Unit Price	Extension	
Ordered	Back Ordered Shipped					
1	1	16853956 16853956	TT-12i + CRA-1 Bundle Mfg# 1341-7	819.0000	\$819.00	
<p>~~~~~PLEASE NOTE EFT INSTRUCTIONS~~~~~</p> <p>For electronic funds transfers, please remit to Citizens Bank:</p> <p>- ACH Payments: ABA # 2110-70175, Account # 1310873272</p> <p>- WIRE Payments: ABA # 0115-00120, Account # 1310873272</p> <p>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>						
<div> <div>14000685</div> <div>819.00</div> <div>APPROVAL </div> <div>DATE 11-24-14</div> </div>						

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

Merchandise	Sales Tax	Shipping/Packaging
\$819.00		

Page 1 of 1

Invoice Total

\$819.00

Ordered by: CHRIS BURKEY

Order No.	Company	Account No.	Invoice No.	Invoice Total
50286102	00005	2806817	52017294	\$819.00

GOVCONNECTION, INC.
 PO Box 536477
 PITTSBURGH PA 15253-5906

PLEASE ENCLOSE THIS REMITTANCE
 RECEIPT WITH YOUR PAYMENT.

00005 2806817 520172940000081900

REMIT TO ADDRESS:
GOVCONNECTION, INC.
PO Box 536477
PITTSBURGH PA 15253-5906

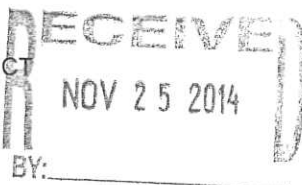
Federal ID No.	Invoice No.	Invoice Date
52-1837891	52008079	11/14/2014

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

Sold To:

102 - #102 - 263 - 362 - 403

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
11/06/2014	50286102	14000685	2806817	NET 30	11/07/2014	HEAVYWEIGH
Quantity			Item No.	Description	Unit Price	Extension
Ordered	Back Ordered	Shipped				
90		90	15913013	Acad ChromeOS Mgt Svc 36Mo	25.7600	\$2,318.40
<p>~~~~~PLEASE NOTE EFT INSTRUCTIONS~~~~~</p> <p>For electronic funds transfers, please remit to Citizens Bank:</p> <ul style="list-style-type: none">- ACH Payments: ABA # 2110-70175, Account # 1310873272- WIRE Payments: ABA # 0115-00120, Account # 1310873272 <p>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>						
			14000685			
			AMOUNT	2,318.40		
			APPROVAL	11-25-14		

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

Merchandise	Sales Tax	Shipping/Packaging
\$2,318.40		

Page 1 of 1

Invoice Total
\$2,318.40

Ordered by: CHRIS BURKEY

Order No. 50286102	Company 00005	Account No. 2806817	Invoice No. 52008079	Invoice Total \$2,318.40
-----------------------	------------------	------------------------	-------------------------	-----------------------------

GOVCONNECTION, INC.
PO Box 536477
PITTSBURGH PA 15253-5906

PLEASE ENCLOSE THIS REMITTANCE
RECEIPT WITH YOUR PAYMENT.

00005 2806817 520080790000231840

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 536477
 PITTSBURGH PA 15253-5906

Federal ID No.	Invoice No.	Invoice Date
52-1837891	52035663	11/24/2014

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

Sold To:

1oz - #10 - 321 - 413 - 461

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

DEC 01 2014

BY:

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
11/06/2014	50286102	14000685	2806817	NET 30	11/24/2014	HEAVYWEIGH

Quantity			Item No.	Description	Unit Price	Extension
Ordered	Back Ordered	Shipped				
3		3	15785648 15785648	1PK LIGHTNING CBL MULTIDOCK 2 Mfg# XX37418	145.0000	\$435.00
<p>~~~~~PLEASE NOTE EFT INSTRUCTIONS~~~~~</p> <p>For electronic funds transfers, please remit to Citizens Bank:</p> <p>- ACH Payments: ABA # 2110-70175, Account # 1310873272</p> <p>- WIRE Payments: ABA # 0115-00120, Account # 1310873272</p> <p>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>34</p>			<p>14000685</p> <p>AMOUNT 435.00</p> <p>APPROVAL <i>[Signature]</i></p>			

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

Merchandise	Sales Tax	Shipping/Packaging
\$435.00		

Page 1 of 1

Invoice Total

\$435.00

Ordered by: CHRIS BURKEY

Order No.	Company	Account No.	Invoice No.	Invoice Total
50286102	00005	2806817	52035663	\$435.00

GOVCONNECTION, INC.
 PO Box 536477
 PITTSBURGH PA 15253-5906

PLEASE ENCLOSE THIS REMITTANCE
 RECEIPT WITH YOUR PAYMENT.

00005 2806817 520356630000043500

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

REMIT TO ADDRESS:
 GOVCONNECTION, INC.
 PO Box 536477
 PITTSBURGH PA 15253-5906

PLEASE ENCLOSE ATTACHED REMITTANCE
 RECEIPT WITH YOUR PAYMENT.

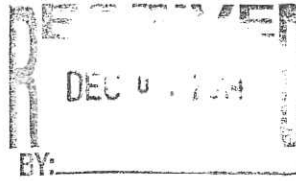
Federal ID No.	Invoice No.	Invoice Date
52-1837891	52021919	11/19/2014

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

Sold To:

102 - #10: 321 - 451 - 488

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																					
11/06/2014	50286102	14000685	2806817	NET 30	11/07/2014	HEAVYWEIGH																					
Quantity			Item No.	Description	Unit Price	Extension																					
Ordered	Back Ordered	Shipped																									
1		1	16774801 16774801	D3300 w/ 18-55mm VR II- Red Mfg# 1533	630.9000	\$630.90																					
<p>~~~~~PLEASE NOTE EFT INSTRUCTIONS~~~~~</p> <p>For electronic funds transfers, please remit to Citizens Bank:</p> <p>- ACH Payments: ABA # 2110-70175, Account # 1310873272</p> <p>- WIRE Payments: ABA # 0115-00120, Account # 1310873272</p> <p>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>																											
<table border="1"> <tr> <td colspan="4">ACCOUNT</td><td colspan="3"></td></tr> <tr> <td colspan="4">AMOUNT</td><td colspan="3">630.90</td></tr> <tr> <td colspan="4">APPROVAL</td><td colspan="3">MK 12-1-11</td></tr> </table>							ACCOUNT							AMOUNT				630.90			APPROVAL				MK 12-1-11		
ACCOUNT																											
AMOUNT				630.90																							
APPROVAL				MK 12-1-11																							

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

Page 1 of 1

Invoice Total

\$630.90

Ordered by: CHRIS BURKEY

Order No. 50286102	Company 00005	Account No. 2806817	Invoice No. 52021919	Invoice Total \$630.90
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GOVCONNECTION, INC.
 PO Box 536477
 PITTSBURGH PA 15253-5906

PLEASE ENCLOSE THIS REMITTANCE
 RECEIPT WITH YOUR PAYMENT.

00005 2806817 520219190000063090

Kurtz Bros.

400 Reed Street
P.O. Box 392
Clearfield, PA 16830-0392

PH. 814/765-6561
FAX 814/765-8690

PST LIC# 17009031
FED. ID# 250605470
ASI# 65910

CONTROL#	YR	#ORD	CHARGES	CUSTOMER PO NUMBER	INVOICE DATE	PAGE
		PD		14000561	09/30/2014	1
COUNTY	STATE	SLSMAN	TSC	SOLD TO	ASI NO.	
00002	01	22	AB K	SP003400	000000	
DATE RECEIVED		PREPAYMENT	BID NO - YR			
09/26/2014						
TERMS	REQUESTED SHIP	CANCEL				
	RECD 10/04					

INVOICE NUMBER
65950.00
PLEASE SHOW THIS NUMBER ON REMITTANCE

NET 30 DAYS

ORIGINAL INVOICE

RECEIVED
OCT 06 2014
BY: _____

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SPECIAL INSTRUCTIONS

CALL B/4 DELY

B SP003400
I PLUM BOROUGH SCHOOL DISTRICT
L BUSINESS OFFICES
L 900 ELICKER ROAD
L PITTSBURGH, PA 15239-1026
T

S SP003408
H PLUM BOROUGH SCHOOL DISTRICT
I REGENCY PARK ELEM. SCHOOL
P 606 MILLERS LANE
P PITTSBURGH, PA 15239-1393
T

BID ITEM NUMBER	MDSE CD SI KB LINE NO.	ITEM DESCRIPTION	CODE	QUANTITIES		UNIT	UNIT PRICE	EXTENSION
				ORDERED/DELAYED	SHIPPED			
06145	1.00	13042 LADDIE TRI-WRITE PENCIL NO.2 W/ERASER 36/BOX BC: COSTARS Member		2.000	2.000	BOX	18.800	37.60
10316	2.00	1245S KIDS SCISSORS - 5 INCH SHARP POINT BC: COSTARS Member		25.000	25.000	EA	1.150	28.75
18153	3.00	304 WASHABLE WHITE GLUE - 4 OZ SQUEEZE- ELMERS BC: COSTARS Member		54.000	54.000	EA	1.300	70.20
12109	4.00	234-1 SCOTCH MASKING TAPE 1"X 60 YD. ROLL BC: COSTARS Member	OR BO	10.000 10.000		RL	8.800	
11019	5.00	01517 ECONOMY STAPLER - BLACK FULL STRIP BC: COSTARS Member		2.000	2.000	EA	5.950	11.90
11101	6.00	02704 STANDARD STAPLES - #1K 5000/BOX-FULL STRP BC: COSTARS Member		1.000	1.000	BOX	1.300	1.30
08472	7.00	GDEM30 DRY ERASE MARKER 30/PKG GRIP-CHISEL LOW ODOR ASST BC: COSTARS Member		1.000	1.000	PKG	35.300	35.30
		AMOUNT		129.53				
		APPROVAL		10-6-14				

CODES: CO=CANCELLED, OUT OF STOCK CP=CANCELLED, PER YOUR REQUEST OR=ORDERED QTY BO=BACKORDERED
CD=CANCELLED, DISCONTINUED CS=CANCELLED, SUBST. ITEM FOLLOWS OS=OVERSHIPMENT C=CANCELLED, NOT AVAIL.

TOTALS	ORDERED	BACKORDERED	CANCELLED	INVOICE TOTALS
MDSE TOTAL	273.05	88.00		* MDSE TOTALS 185.05
MDSE ELIG/DISC	273.05	88.00		* MDSE ELIG/DISC 185.05
CHARGE/CREDIT				* CHARGE/CREDIT
ADD/SUB AMT				* ADD/SUB AMT
30.0 % ADD/SUB	81.92-	26.40-		* 30.0 % ADD/SUB 55.52-
NET AMOUNT	191.13	61.60		* NET AMOUNT----- 129.53
				* FREIGHT .00
				* SALES TAX .00
				* TOTAL AMOUNT---- 129.53
				* PREPAYMENT----- .00

ALL CLAIMS FOR SHORTAGE OR DAMAGE MUST BE MADE WITHIN
30 DAYS AFTER DELIVERY. PLEASE NOTIFY YOUR SHIP-TO
ADDRESSEE OF CANCELLED ITEMS AND ITEMS TO BE
SHIPPED LATER.

PLEASE PAY THIS AMOUNT----- 129.53

Kurtz Bros.

400 Reed Street
P.O. Box 392
Clearfield, PA 16830-0392

PH. 814/765-6561
FAX 814/765-8690

PST LIC# 17009031
FED. ID# 250605470
ASI# 65910

CONTROL# YR	#ORD	CHARGES	CUSTOMER PO NUMBER		INVOICE DATE	PAGE
		PD	14000561		11/07/2014	1
COUNTY	STATE	SLSMAN	TSC	SOLD TO	ASI NO.	
00002	01	22	AB K	SP003400	000000	
DATE RECEIVED			PREPAYMENT		BID NO - YR	
09/26/2014						
TERMS			REQUESTED SHIP		CANCEL	
			RECD 10/04			

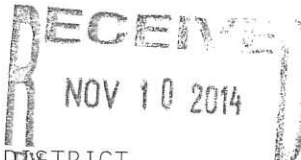
INVOICE NUMBER
65950.01
PLEASE SHOW THIS NUMBER ON REMITTANCE

NET 30 DAYS

ORIGINAL INVOICE

F Haupt
O
R

B SP003400
I PLUM BOROUGH SCHOOL DISTRICT
L BUSINESS OFFICES
L 900 ELICKER ROAD
L PITTSBURGH, PA 15239-1026
T



SPECIAL INSTRUCTIONS

CALL B/4 DELY

S SP003408
H PLUM BOROUGH SCHOOL DISTRICT
I REGENCY PARK ELEM. SCHOOL
I 606 MILLERS LANE
P PITTSBURGH, PA 15239-1393
T

BID ITEM NUMBER	MDSE CD KB LINE NO.	SI	ITEM DESCRIPTION	CODE	QUANTITIES		UNIT	UNIT PRICE	EXTENSION
					ORDERED/DELAYED	SHIPPED			
	12109		234-1 SCOTCH MASKING TAPE		10.000	10.000	RL	8.800	88.00
	4.00		1"X 60 YD. ROLL						
			BC: COSTARS Member						

34

COUNT	
14000561	P
61.60	
APPROVAL	11/12/14
	mk 11-10-14

CODES: CO=CANCELLED, OUT OF STOCK CP=CANCELLED, PER YOUR REQUEST OR=ORDERED QTY BO=BACKORDERED
CD=CANCELLED, DISCONTINUED CS=CANCELLED, SUBST. ITEM FOLLOWS OS=OVERSHIPMENT C=CANCELLED, NOT AVAIL.

TOTALS	ORDERED	BACKORDERED	CANCELLED	INVOICE TOTALS
MDSE TOTAL	88.00			88.00
MDSE ELIG/DISC	88.00			88.00
CHARGE/CREDIT				
ADD/SUB AMT				
30.0 % ADD/SUB	26.40-			26.40-
NET AMOUNT	61.60			61.60

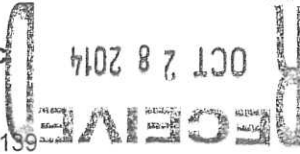
ALL CLAIMS FOR SHORTAGE OR DAMAGE MUST BE MADE WITHIN
30 DAYS AFTER DELIVERY. PLEASE NOTIFY YOUR SHIP-TO
ADDRESSEE OF CANCELLED ITEMS AND ITEMS TO BE
SHIPPED LATER.

* MDSE TOTALS	88.00
* MDSE ELIG/DISC	88.00
* CHARGE/CREDIT	
* ADD/SUB AMT	
* 30.0 % ADD/SUB	26.40-
* NET AMOUNT-----	61.60
* FREIGHT	.00
* SALES TAX	.00
* TOTAL AMOUNT----	61.60



Pegasus Press, Inc.

PO Box 5398
Glendale Heights, IL, 60139
USA
Tel: 630 622-0250
Fax:



Invoice

Date	Invoice #
10/23/2014	15806
P.O. #	Ref #
1400534	9473

ACCOUNT	
Billing Address	Shipping Address
Accounts Payable Plum Borough School District 900 Elicker Road Plum, PA, 15239 USA	Kristen Rowe Plum Senior High School 900 Elicker Road Plum, PA, 15239 USA
APPROVAL	

Acc #	Sales Rep	Payment Terms	Ship Date	Exp. Date	Carrier	Carrier Acc #
PA-140909473	Ken Katula	Net 30	10/23/2014	10/27/2014	UPS Ground	W097Y7

No	ISBN	Product	Qty	Price \$	Total \$
1	978-0-7377-6828-2	AT ISSUE: DO ABSTINENCE PROGRAMS WORK 14 FC -L	1	28.75	28.75
2	978-0-7377-6830-5	AT ISSUE: DO INFECTIOUS DISEASES POSE A THREAT 13 FC -L	1	28.75	28.75
3	978-0-7377-6832-9	AT ISSUE: DRONES FC -L	1	28.75	28.75
4	978-0-7377-6838-1	AT ISSUE: HYBRID AND ELECTRIC CARS FC -L	1	28.75	28.75
5	978-0-7377-6846-6	AT ISSUE: NEGATIVE CAMPAIGNING FC -L	1	28.75	28.75
6	978-0-7377-6195-5	AT ISSUE: REALITY TV 13 FC -L	1	28.75	28.75
7	978-0-7377-6197-9	AT ISSUE: ROAD RAGE FC -L	1	28.75	28.75
8	978-0-7377-6854-1	AT ISSUE: SELF-DEFENSE LAWS FC-L	1	28.75	28.75
9	978-0-7377-6856-5	AT ISSUE: SHOULD THE GOVERNMENT REGULATE WHAT PPL EAT FC-L	1	28.75	28.75
10	978-0-7377-6858-9	AT ISSUE: SHOULD THE RICH PAY HIGHER TAXES FC FC -L	1	28.75	28.75
11	978-0-7377-6862-6	AT ISSUE: SHOULD VACCINATIONS BE MANDATORY 14 FC -L	1	28.75	28.75
12	978-0-7377-6864-0	AT ISSUE: SUPER PACS FC -L	1	28.75	28.75
13	978-0-7377-6866-4	AT ISSUE: TEEN SMOKING 14 FC -L	1	28.75	28.75
14	978-0-7377-6209-9	AT ISSUE: TEEN SUICIDE 14 FC-L	1	28.75	28.75
15	978-0-7377-6160-3	The Children of Undocumented Immigrants	1	28.75	28.75
16	978-0-7377-6850-3	AT ISSUE: THE RIGHT TO DIE 14 FC -L	1	28.75	28.75
17	978-0-7377-6297-6	ISSUES THAT CONCERN YOU: MEDICAL MARIJUANA 13 -L	1	30.75	30.75
18	978-0-7377-6932-6	ISSUES THAT CONCERN YOU: RECYCLING 14 -L	1	30.75	30.75
19	978-0-7377-6933-3	ISSUES THAT CONCERN YOU: SEXUAL HARASSMENT -L	1	30.75	30.75
20	978-0-7377-6934-0	ISSUES THAT CONCERN YOU: SOCIAL PROTEST -L	1	30.75	30.75



Pegasus Press, Inc

Invoice

PO Box 5398
Glendale Heights, IL, 60139

USA

Tel: 630-622-0250

Fax:

ACCOUNT

14000534

Date	Invoice #
10/29/2014	15836
P.O. #	Ref #
1400534	9473

Billing Address	Shipping Address
Accounts Payable Plum Borough School District 900 Elicker Road Plum, PA, 15239 USA	Kristen Rowe Plum Senior High School 900 Elicker Road Plum, PA, 15239 USA

Acc #	Sales Rep	Payment Terms	Ship Date	Exp. Date	Carrier	Carrier Acc #
PA-140909473	Ken Katula	Net 30	10/23/2014	10/27/2014	UPS Ground	W097Y7

No	ISBN	Product	Qty	Price \$	Total \$
1	978-0-7377-7189-3	Should Junk Food Besold in Schools?	1	28.76	28.76
2	978-0-7377-7002-5	CURRENT CONTROVERSIES: COLLEGEADMISSIONS FC -L	1	10/23/2014	Prev inv & ship...
3	978-0-7377-6872-5	CURRENT CONTROVERSIES: FACTORYFARMING 13 FC -L	1	10/23/2014	Prev inv & ship...
4	978-0-7377-6874-9	CURRENT CONTROVERSIES: IMMIGRATION 14 FC -L	1	10/23/2014	Prev inv & ship...
5	978-0-7377-6876-3	CURRENT CONTROVERSIES: INTERNET ACTIVISM FC -L	1	10/23/2014	Prev inv & ship...
6	978-0-7377-3299-3	CURRENT CONTROVERSIES: VIOLENCE IN THE MEDIA 14 FC -L	1	10/23/2014	Prev inv & ship...
7	Attached..	Attached Processing per Customer Specs	49	10/23/2014	Prev inv & ship...
8	978-0-7377-6828-2	AT ISSUE: DO ABSTINENCE PROGRAMS WORK 14 FC -L	1	10/23/2014	Prev inv & ship...
9	978-0-7377-6830-5	AT ISSUE: DO INFECTIOUS DISEASES POSE A THREAT 13 FC -L	1	10/23/2014	Prev inv & ship...
10	978-0-7377-6832-9	AT ISSUE: DRONES FC -L	1	10/23/2014	Prev inv & ship...
11	978-0-7377-6838-1	AT ISSUE: HYBRID AND ELECTRICCARS FC -L	1	10/23/2014	Prev inv & ship...
12	978-0-7377-6846-6	AT ISSUE: NEGATIVE CAMPAIGNINGFC -L	1	10/23/2014	Prev inv & ship...
13	978-0-7377-6195-5	AT ISSUE: REALITY TV 13 FC -L	1	10/23/2014	Prev inv & ship...
14	978-0-7377-6197-9	AT ISSUE: ROAD RAGE FC -L	1	10/23/2014	Prev inv & ship...
15	978-0-7377-6854-1	AT ISSUE: SELF-DEFENSE LAWS FC-L	1	10/23/2014	Prev inv & ship...
16	978-0-7377-6856-5	AT ISSUE: SHOULD THE GOVERNMENT REGULATE WHAT PPL EAT FC-L	1	10/23/2014	Prev inv & ship...
17	978-0-7377-6858-9	AT ISSUE: SHOULD THE RICH PAYHIGHER TAXES FC FC -L	1	10/23/2014	Prev inv & ship...
18	978-0-7377-6862-6	AT ISSUE: SHOULD VACCINATIONSBE MANDATORY 14 FC -L	1	10/23/2014	Prev inv & ship...
19	978-0-7377-6864-0	AT ISSUE: SUPER PACS FC -L	1	10/23/2014	Prev inv & ship...
20	978-0-7377-6866-4	AT ISSUE: TEEN SMOKING 14 FC -L	1	10/23/2014	Prev inv & ship...

Kurt Rowe

11-10-14



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

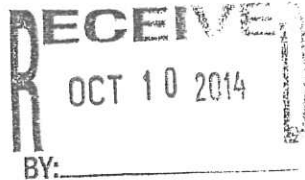
www.tfhsensoryactivities.com

Bill To:

Plum Borough School District
900 Elicker Rd.
Plum, PA 15239
U.S.A.

Ship To:

Plum Borough School District
900 Elicker Rd.
Plum, PA 15239
U.S.A.



Date	Ship Via	F.O.B.	Terms			
06/19/14	UPS	ORIGIN	NET 30 DAYS			
Purchase Order Number		Order Date	Salesperson	Our Order Number		
13000867		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	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 32 x 100 including Track	299.00	0.00
Please make your check payable to TFH (USA) Ltd. Thank you!						
Net due on 07/19/14						
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						

950 Statement Date: 10/10/14 Page: 12 of 13

Regency AMAZON *104-2716107-1845851*
 PO BOX 530958
 ATLANTA, GA 30353-0958 *STEM STUDIO*

PLUM BOROUGH SD
 Account: 8781 026395 0
 Location: 0001 *Justin Stephens*
stem studio

Date of Sale: 10/06/14
 Invoice: 272704206154
 P.O.: *14448*

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
B0055Y3K1Y	LEGO Education Brick Set 45797	1.000	EA	54.9500	54.95
MISC	SHIPPING AND TAX	1.000	EA	5.4900	5.49
Subtotal: 60.44					
Tax: 0.00					
Balance Due: 60.44					

Technology AMAZON *115-8455076-7613018*
 PO BOX 530958
 ATLANTA, GA 30353-0958

PLUM BOROUGH SD
 Account: 8781 026395 0
 Location: 0003 *Chris*
01354

Date of Sale: 10/07/14
 Invoice: 150843003842
 P.O.:

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
Subtotal: 24.56					
Tax: 0.00					
Balance Due: 24.56					

Regency AMAZON *104-2716107-1845851*
 PO BOX 530958
 ATLANTA, GA 30353-0958 *STEM STUDIO*

PLUM BOROUGH SD
 Account: 8781 026395 0
 Location: 0001 *Justin Stephens*
stem studio *Cip*

Date of Sale: 10/02/14
 Invoice: 272709495432
 P.O.: *14448*

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
B004HXCK31	LEGO Education Wheels Set 4598	1.000	EA	41.6600	41.66
MISC	SHIPPING AND TAX	1.000	EA	3.2700	3.27
Subtotal: 44.93					
Tax: 0.00					
Balance Due: 44.93					

ANDREWS & PRICE

1500 Ardmore Boulevard
Suite 506

Pittsburgh, PA 15221

TEL. (412) 243-9700

FAX (412) 243-9660

OK 11/2-1/14
135

Plum Borough School District
Dr. Timothy Glasspool

Billing Date: October 31, 2014
Client No.: 59000

59000.76

59000.78

Bus Garage
Regency Park

842.50

99.00

TSB
10/30/14

ANDREWS & PRICE

1500 Ardmore Boulevard
Suite 506

Pittsburgh, PA 15221

TEL. (412) 243-9700

FAX (412) 243-9660

Plum Borough School District

Billing Date: September 30, 2014
Client No. 59000

59000.78

Regency Park

40.00

GO 5