

**Facilities Committee/Finance Committee  
GOB Invoices -November 2016**

Facility Finance  
Review Review

**New Pivik Elementary (Series of 2010)**

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

		Total	\$	-	
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**New Holiday Park Elementary (Series A of 2012)**

		Total	\$	-	
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**Capital Improvements- Facilities, Technology (Series B of 2012)**

		Total	\$	-	
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**Capital Improvements - Facilities, Technology (Series E of 2013)**

x		Wilson Language Training	\$	64.80	Fundations Student Consumables (Second Ed)
		Total	\$	64.80	

**Old Regency Elementary (2014 Bond Issue -RP)**

		Total	\$	-	
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**Regency Elementary @ HP(2014 Bond Issue -RP)**

x		Plum Boro Municipal Authority	\$	561.25	Water/Sewage November 2016
x		Comcast	\$	112.72	Services (10/20 to 11/19/16)
x		Duquesne Light	\$	607.61	Electricity October 2016
x		AV Luttamus Communications	\$	1,676.50	Radios and Programming (7)
x		AV Luttamus Communications	\$	41.00	Battery for Two Way Radio Service
		Total	\$	2,999.08	

**Greensburg Road Bus Garage (2014 Bond Issue -RP)**

x		Rucon	\$	9,625.00	November Services
x		Advanced Builders	\$	9,802.10	Bus Facility Renovations
x		PA Soil and Rock Inc	\$	3,902.35	Professional Design Services (June thru Oct)
x		PA Soil and Rock Inc	\$	4,619.30	Professional Design Services (August thru Oct)
x		Podobnik Excavating	\$	9,370.00	Septic System Installation
x		Scott Electric	\$	304.24	Breakers
x		Cardello Electric Supply	\$	462.11	Cord and Halogens
x		Cardello Electric Supply	\$	275.91	PVC and Wire Supplies
x		Cardello Electric Supply	\$	185.85	Lighting Supplies
x		Cardello Electric Supply	\$	442.45	Utility Box Supplies
x		Cardello Electric Supply	\$	155.59	Lighting Supplies
x		Cardello Electric Supply	\$	37.16	Ballasts
x		Cardello Electric Supply	\$	146.65	Ballasts
x		Pittsburgh Plumbing/Heating	\$	387.39	Paper Dispenser
x		Pittsburgh Plumbing/Heating	\$	103.79	Brass and Valve Fittings

x		R.E. Michel Company	\$ 1,402.92	Heating/AC Units
x		R.E. Michel Company	\$ 895.54	Filter Supplies
x		R.E. Michel Company	\$ 105.24	AC Brackets and Racks
x		R.E. Michel Company	\$ 94.17	Additional AC Brackets
x		Grainger	\$ 951.20	Pallet Rack Upright Frame
x		Grainger	\$ 1,264.08	Pallet Rack Beam
x		Mr John	\$ 410.00	Facilities (Sept 26 thru Oct 23)
x		Mr John	\$ 370.00	Facilities (Oct 24 thru Nov 20)
x		Peoples	\$ 244.72	Gas for October and Turn on Charge
x		Peoples	\$ 288.36	Gas for October and Turn on Charge
x		Peoples	\$ 263.03	Gas for October and Turn on Charge
		Total	\$ 46,109.15	

**Administration Building (2014 Bond Issue -RP)**

		Total	\$ -	
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# Capital Improvements Facilities & Technology

(Series E of 2013)



**Wilson Language Training® Corp.**  
 47 Old Webster Road  
 Oxford, MA 01540  
 (800) 899-8454  
 www.wilsonlanguage.com

**Invoice**

Invoice: 1655576      Invoice Date: 9/20/2016

Customer # PLUMBORO1000

**Bill To:**

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

**Ship To:**

Second Grade  
 Holiday Park Elementary  
 4795 Havana Drive  
 Plum, PA 15239  
 US

SEP 28 2016  
 [Handwritten signature]

Order #	Terms:	Net 30 Days	Shipped:	GROUND	Reference #	PO16000515
Ordered	Shipped	B/O	Item Number	Description	Unit Price	Ext Price
4	4	0	F2STCOP1	Fundations Student Consumables 1 (1-Pack) Second Edition	\$15.00	\$60.00

16000515  
 64.80  
 [Handwritten signature]  
 mm-9-28-16  
 OK to clear

Fund 34

Subtotal: \$60.00  
 Trade Disc: \$0.00  
 Shipping/Handling: \$4.80  
 Sales Tax: \$0.00  
 Invoice Total: \$64.80  
 Amount Applied: \$0.00  
 Balance Due: \$64.80

Please tear off bottom portion and send with payment

Balance Due: U.S. Funds Only \$64.80

Amount Enclosed: \_\_\_\_\_

Please make checks payable to and remit to:

Check Number: \_\_\_\_\_

Customer No: PLUMBORO1000

**Wilson Language Training Corp.**  
 P.O. Box 8173  
 Worcester, MA 01614-8173

For security reasons, credit card payments cannot be processed by mail. Please contact our Customer Service Center at (800) 899-8454 Ext. 6779

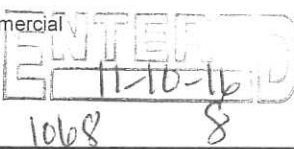

PLUMBORO100001655576000064801

Regency Park  
@HP

(Series 2014 RP)

<b>Name:</b>	SCHOOL DISTRICT, PLUM BOROU	<b>Invoice Date:</b>	10/31/2016
<b>Account Number:</b>	1101800-1101800	<b>Service From Date:</b>	10/1/2016
<b>Invoice Number:</b>	2581795	<b>Service To Date:</b>	10/31/2016
<b>Service Location:</b>	0 HOLIDAY PARK ELEMENTARY	<b>Payment Due Date:</b>	11/15/2016

*HP 2014*  
*Regency*

METER ID	PREV	CURR	USAGE	FROM	TO	BILLING SUMMARY
60191680	108505	109140	635	9/7/2016	10/7/2016	Previous Balance 318.25 Payments -318.25 Adjustments 0.00 Penalty 0.00 Balance 0.00  <b>Current Charges</b> Flood Prevention Com 50.00 Sewer - Commercial 282.70 Water - Commercial 228.55
			<i>ACCOUNT</i>			
			<del>01673</del> 14943			
			561.25			
			APPROVAL			
			<i>11-3-16 S</i>			
<p><b>Penalty Notice</b>                      Delinquent accounts are subject to a 5% penalty if not paid by the due date.</p> <p><b>After Hours Emergency:</b> Please call 412-825-5699 for any water or sewer emergency</p>						
						<b>AMOUNT DUE</b> \$561.25 <b>DUE DATE</b> November 15, 2016 <b>AFTER DUE DATE</b> \$589.31

This bill includes Sanitation and Flood Prevention charges being supplied through the Borough. Questions regarding these services should be directed to the Borough @ (412) 795-6800. PBMA will handle billing and any questions regarding your water and sewer services Mon.- Fri. 8:00 am 4:30 pm.

**THIS IS YOUR OCTOBER 2016 MONTHLY BILL**

Beginning September 27th the disinfectant used to treat your water was changed from Chloramines to Chlorine. The Chlorine will be used until May. Consult your physician for more information. For pet owners with fish tanks or ponds consult your local pet store.

SCANNED

NOV 02 2016

ERIC RYAN COPP



60DB FUND 35

RECEIVED  
OCT 18 2016

Account Number	8993 20 405 0236157
Billing Date	10/10/16
Total Amount Due	\$112.72
Payment Due By	11/04/16

Page 1 of 4

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

### Plum Borou School District

For service at:  
4795 HAVANA DR  
PITTSBURGH PA 15239-2417

### News from Comcast

Beginning November 1, 2016, we will be making some changes to our billing system. As a result, starting with your next bill statement, your bill will generate 2 days later than your previous bill.

This will be your new bill date going forward. Please know that we are not changing your due date, so you can continue to make your payment at the same time as usual.

Channel Change: On October 31st, Pivot ch 113 will cease operations and will no longer be available after this date.


00754 14931  
\$112.72  
10-21-16  
SSS

### Monthly Statement Summary

Previous Balance	244.52
Total Payments	-244.52
New Charges - see below	112.72
<b>Total Amount Due</b>	<b>\$112.72</b>
Payment Due By	11/04/16

### New Charges Summary

Comcast Cable Television	4.95
Comcast Digital Voice	89.80
Other Charges & Credits	12.65
Taxes, Surcharges & Fees	5.32
<b>Total New Charges</b>	<b>\$112.72</b>

Thank you for being a valued Comcast customer!

SCANNED

OCT 18 2016

ERIC RYAN CORP

ENTERED  
10-25-16

1068 S





**Customer Name and Service Address:**

PLUM BOROUGHS SCHOOL DIST  
4795 HAVANA DR  
PITTSBURGH, PA 15239-2417

**BILL ID: 372729854863**

**Account Number: 3727250000**

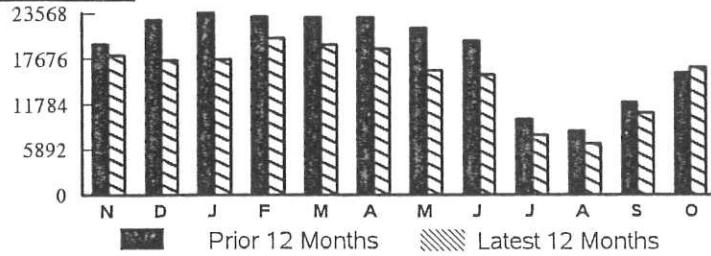
Rate: GM-Medium Commercial > 25  
Rider Code: 003

Date Prepared: 10/09/16

**Usage & Demand Information** **Summary**

Next Scheduled Meter Reading Date: November 7, 2016

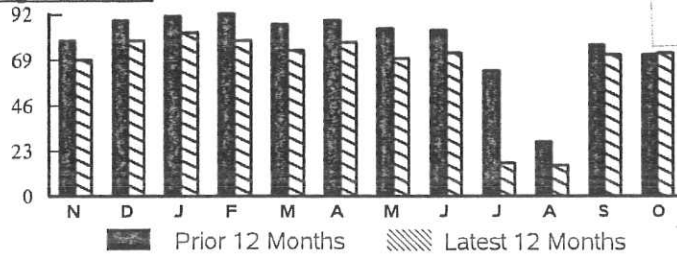
**kWh Usage:**



- Average Monthly Usage for the past 12 months is 15456 kWh.
- Total Annual Usage for the past 12 months is 185475 kWh.
- The average temperature for the billing period was 3 degrees warmer than last year.

The Price to Compare (PTC) for your rate class is 5.37 per kWh. It will change quarterly beginning June 1. Your actual PTC may differ based on your specific demand and usage patterns. For more information and supplier offers, visit PAPowerSwitch.com.

**Billing Demand:**



**Prior Billing Information**

Total Amount of Last Bill	\$538.86
Payment(s) Received as of 09/26/16	-538.86
<b>Prior Account Balance</b>	<b>\$0.00</b>
DLC Basic Service Charges	\$607.61
<b>TOTAL ACCOUNT BALANCE PAYABLE TO DLC</b>	<b>\$607.61</b>

**ACTUAL METER READING BILL**

For more information see [www.duquesnelight.com](http://www.duquesnelight.com).  
Give to Dollar Energy Fund to help people without heat or light. Make a monthly pledge at [www.duquesnelight.com](http://www.duquesnelight.com) or send a check to Duquesne Light Hardship Fund Donations, 411 Seventh Avenue MD 15-1, Pittsburgh, PA 15219. Your gift is tax deductible.

ACCOUNT
14935
607.61
S
<b>SCANNED</b>
OCT 13 2016
ERIC RYAN CORP
ENTERED 11-10-16 1068 S

<b>Estimated PA State Taxes</b>	<b>Late Charge After Nov 9, 2016</b>	<b>Payment Due</b>	<b>Amount Due</b>
\$41.32	1.25%	Nov 9, 2016	\$607.61

Duquesne Light submits monthly credit reporting data to Dun & Bradstreet, Experian and Equifax for our commercial and industrial customers.

Please visit our website [www.duquesnelight.com](http://www.duquesnelight.com) to sign up for electriccheck, and to learn about other convenient payment options.

A change in the Default Service Supply rates that went into effect 9/1 will decrease the monthly bill of an average medium commercial customer (using 30kW & 10,000 kWh) that purchases electric generation from DLC by about \$25 or 3%.

A change in the Smart Meter Charge (see Understanding Your Bill section on page 2), effective 10/1, will increase the overall monthly bill by about \$0.23, or less than 1%.

Effective 10/1, the new Distribution System Improvement Charge (see "Understanding Your Bill" section on page 2) will increase your monthly bill by about \$0.84, or less than 1%.

**Shopping Information Box**

When shopping for electricity with an Electric Generation Supplier, please provide the following:

**Supplier Agreement ID: 3727250375**  
**Rate Schedule: GM-Medium Commercial > 25**

If you are already shopping, it is important to understand the terms of your contract and expiration date.

**Supplier Basic Service Charges**





# Two Way Radio Invoice

AV Lauttamus Communications, Inc.

P.O. Box 2216  
1344 Cove Road  
Weirton, WV 26062

OCT 11 2016

Date	Invoice #
10/6/2016	75963

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

Ship To:

P.O. No.	Rep	Ship Date	Ship Via	Sales Order #	Terms	Due Date
	WOG	10/6/2016		1420296TE	Net 30	11/5/2016

Item	Description	Qty	Unit Price	Amount
Sales	VX261G75BasicUni - Radio, S/N 276G311972, 973, 974, 975, 976, 977, 978	7	225.00	1,575.00
Programm...	Programming	7	10.00	70.00
Freight	Freight and Handling Charges	1	31.50	31.50

Overdue invoices are subject to late charges.

<b>Subtotal</b>	\$1,676.50
<b>Sales Tax (7.0%)</b>	\$0.00
<b>Total</b>	\$1,676.50
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$1,676.50



# Two Way Radio Invoice

AV Lauttamus Communications, Inc.

P.O. Box 2216  
1344 Cove Road  
Weirton, WV 26062

Date	Invoice #
10/10/2016	76011

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

Ship To:

P.O. No.	Rep	Ship Date	Ship Via	Sales Order #	Terms	Due Date
	WOG	10/10/2016		1420318TE	Net 30	11/9/2016

Item	Description	Qty	Unit Price	Amount
Sales	FNBV131Li - Battery	1	40.00	40.00
Freight	Freight and Handling Charges	1	1.00	1.00

AMOUNT

00846

AMOUNT      \$ 41.00

APPROVAL           TL 10-13-16

GAB

Overdue invoices are subject to late charges.

Subtotal	\$41.00
Sales Tax (7.0%)	\$0.00
Total	\$41.00
Payments/Credits	\$0.00
Balance Due	\$41.00

# Bus Garage

(Series 2014 RP)



# Invoice

4519 Stonecroft Ct  
Murrysville, PA 15668

Date	Invoice #
11/7/2016	November-16

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

Project

Quantity	Description	Rate	Amount
1	Owners Representative Services	9,625.00	9,625.00
<b>Total</b>			\$9,625.00

**APPLICATION AND CERTIFICATION FOR PAYMENT**

*AIA DOCUMENT G702/CMa*

TO OWNER: Plum Borough School District PROJECT: Bus Facility Renovations  
 900 Elicker Road  
 Plum, PA 15239

APPLICATION NO: 7  
 APPLICATION DATE: 11/2/2016  
 PERIOD TO: 10/31/2016  
 PROJECT NO: 15-205  
 CONTRACT DATE: 1/13/2016

Distribution to:

<input checked="" type="checkbox"/>	OWNER
<input checked="" type="checkbox"/>	CONSTRUCTION MANAGER
<input type="checkbox"/>	ARCHITECT
<input type="checkbox"/>	CONTRACTOR

FROM CONTRACTOR:  
 Advanced Builders, Inc.  
 321 Cobble Lane  
 Belle Vernon, PA 15012

VIA CONSTRUCTION MANAGER:  
 VIA ARCHITECT:

**CONTRACTOR'S APPLICATION FOR PAYMENT**

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

1. ORIGINAL CONTRACT SUM	\$ 334,812.00
2. Net change by Change Orders	\$ 48,464.77
3. CONTRACT SUM TO DATE (Line 1 + 2)	\$ 383,276.77
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$ 383,276.77

5. RETAINAGE:	
a. 5.00% of Completed Work (Column D + E on G703)	\$ 19,163.84
b. of Stored Material (Column F on G703)	\$ 0.00

Total Retainage (Lines 5a + 5b or Total in Column I of G703)	\$ 19,163.84
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)	\$ 364,112.93

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$ 354,310.83
8. CURRENT PAYMENT DUE (Line 3 less Line 6)	\$ 9,802.10
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$ 19,163.84

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$ 18,833.77	\$ -
Total changes approved this month by Owner	\$ 29,631.00	\$ -
<b>TOTALS</b>	<b>\$ 48,464.77</b>	<b>\$ -</b>
NET CHANGES by Change Order	\$ 48,464.77	\$ -

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:

By: Jack Berthold Date: \_\_\_\_\_

State of: Pennsylvania County of: Fayette  
 Subscribed and sworn to before me this \_\_\_\_\_  
 Notary Public: \_\_\_\_\_  
 My Commission Expires: \_\_\_\_\_

**ARCHITECT'S CERTIFICATE FOR PAYMENT**

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

AMOUNT CERTIFIED .....

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

CONSTRUCTION MANAGER:

By: \_\_\_\_\_ Date: \_\_\_\_\_  
 ARCHITECT: \_\_\_\_\_  
 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.

# *Pennsylvania Soil and Rock Incorporated*

November 2, 2016

PS&R Project No. 15-428  
PS&R Invoice No. 15-428-4

Plum Borough School District  
c/o Mr. Dennis Russo, Owner's Representative  
4519 Stonecroft Court  
Murrysville, PA 15668

Invoice  
Professional Design Services  
June 5 through October 22, 2016  
New On-Lot Sewage System for Office Building  
Formerly 1460 Greensburg Road (Now 1458 Greensburg Road)  
Plum Borough, Allegheny County, Pennsylvania

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For services rendered on the subject project including site visits, meetings with contractor and the Allegheny County Health Department, submittal of Permit Application to Allegheny County for Alteration of On-Lot Septic System (Tie new bathroom facilities into existing septic system), survey and stake the property lines and location of new septic system and project management as follows:

**Professional Design Services**

1. Project Manager	35.0 hrs.	@ \$100.00 /hr.	\$ 3,500.00
2. Professional Surveyor	2.5 hrs.	@ \$95.00 /hr.	\$ 237.50
3. Survey Assistant	1.5 hrs.	@ \$47.50 /hr.	\$ 71.25
4. Clerical	0.0 hrs.	@ \$34.00 /hr.	\$ 0.00
5. Misc. Expenses (Equipment Rental, Mileage, Copies, Prints, etc.)			\$ 93.60

**Total Invoice** \$ **3,902.35**

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*

November 2, 2016

PS&R Project No. 15-205  
PS&R Invoice No. 15-205-11

Plum Borough School District  
c/o Mr. Dennis Russo, Owner's Representative  
4519 Stonecroft Court  
Murrysville, PA 15668

Invoice  
Professional Design Services  
August 21 through October 1, 2016  
New Bus Garage Facility Renovations  
1460 Greensburg Road  
Plum Borough, Allegheny County, Pennsylvania

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For services rendered on the subject project including site visits, meetings with contractor, addressing RFI's from contractor, inspections, as-built preparation and project management as follows:

**Professional Design Services**

1. Project Manager	39.5 hrs.	@ \$100.00 /hr.	\$ 3,950.00
2. Project Engineer	2.0 hrs.	@ \$85.00 /hr.	\$ 170.00
3. Draftsman/Technician	5.0 hrs.	@ \$47.50 /hr.	\$ 237.50
4. Clerical	0.0 hrs.	@ \$34.00 /hr.	\$ 0.00
5. Misc. Expenses (Mileage, Copies, Prints, etc.)			\$ 261.80

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**Total Invoice \$ 4,619.30**

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.

# PODOBNIK EXCAVATING

1932 OLD LEECHBURG ROAD  
NEW KENSINGTON, PA 15068  
724 335-9042

CERTIFIED DRIP INSTALLER

DEP CERTIFIED INSTALLER

FROM BORO SCHOOL DIST. 10-7-16  
C/O MR. DENNIS RUSSO, OWNER'S REP  
RUCCO  
4518 STONECROFT COURT.  
MURRYSVILLE, PA 15668

9/20 } DIG DELIVERY LINE, INSTALL PIPING  
9/21 } & REMOTE ZONE VALVES (RZV)  
9/22 CONNECT HYDRAULIC UNIT  
9/28 SET PUMP, FLOATS, EFFLUENT FILTER, BAFFLES  
9/29 } WIRE & CONDUIT FROM GENERATOR TO PANEL  
9/30 } WIRE & CONDUIT FROM PANEL TO RZV  
10/13 } FINISH DRIP SYSTEM, SET PUMP CYCLE TIMES  
10/14 } TEST G.P.M., BLOW OUT SYSTEM  
10/15 FINAL INSPECTION ALLEGHENY COUNTY HEALTH  
10/16 COVER BUILDING SEWER & DELIVERY LINE  
3 LOADS 2B GRAVEL

AMOUNT DUE - \$9,370.00



ELECTRICAL DISTRIBUTOR

# SCOTT ELECTRIC

CORPORATE OFFICE  
1000 South Main Street  
P.O. Box S  
Greensburg, PA 15601-0899  
Phone - 800-442-8045  
Fax - 800-426-9598

# INVOICE

INVOICE NO: 9919262  
INVOICE DATE: 10/17/2016  
ORIGINAL ORDER NO: 0967273  
ORDER DATE: 10/14/2016

SOLD TO:

PLUM BOROUGH SCHOOL DISTRICT  
ATTN: ACCOUNTS PAYABLE  
900 ELICKER RD  
PITTSBURGH PA 15239

SHIP TO:

PLUM BOROUGH SCHOOL DIST  
PLUM SR HIGH SCH  
900 ELICKER RD  
PITTSBURGH PA 15239

ALL CLAIMS AND RETURN  
GOODS MUST BE ACCOM-  
PANIED BY THIS INVOICE.

CORPORATE FEDERAL ID  
25-1052048

CUSTOMER PO: TODD

JOB NAME:

TERMS: 2% 10TH PROJ NET 30

SHIP DATE: 10/17/2016

WAREHOUSE: 9 BUNCHER

SALESMAN: 48X CHRIS CALLIGAN

SHIP VIA: SOUTH MAIN TRUCKING CO

LINE	ORDERED	SHIPPED	BACK ORDER	ITEM #	CATALOG NUMBER / DESCRIPTION	PRICE/UM	EXTENSION
1	1	1		250934	ITE B2100H-BX 2P 100A 22KAIC BREAKER	137.966/E	137.97
2	6	6		250908	ITE B120H-BX 1P 20A 22KAIC BREAKER	27.711/E	166.27

To Receive Your Invoices by Email  
Please contact Customer Service:  
1-800-877-0396 x4901

FA

ACCOUNT #	
30424	
APPROVED	10-25-16 S

Page: 1

6.08

If paid on or before: 11/10/2016

NO CASH REFUNDS MERCHANDISE CREDIT ONLY &

Cash discount allowed only when previous invoice are paid  
ALL SALES ARE FINAL. Request for claims or returns must be accompanied by this invoice and are subject to a Return Charge.  
No claims will be allowed for labor or damages. If the account has not been paid at maturity and the account has to be placed for collection, collection fees will be

SUB TOTAL:	304.24
TRANSPORTATION:	0.00
MISC./HANDLING:	0.00
SALES TAX:	0.00

# CARDELLO

ELECTRIC SUPPLY & LIGHTING

All Other Correspondence:  
 401 North Point Drive  
 Pittsburgh, PA 15233  
 412.322.8059  
 Fax 412.322.8060

# INVOICE

INVOICE DATE	INVOICE NUMBER
10/19/16	1609472
CUST NUM.	ORDER NUMBER
2341 -4	2288181
PLEASE REMIT PAYMENT TO:	
Cardello Electric Supply Company P.O. Box 72338 Cleveland, OH 44192	

Accounts Receivable  
 Contact Number:  
 412-322-8059 Ext 203

SHIP TO: Tax Exemption # 76-02750-6

6755 1 SP 0.480 E0091X I0165 D1941274562 S2 P3558654 0001:0001



PLUM BORO SCHOOL  
 CENTRAL ADMINISTRATION  
 ATTN: A/P 900 ELICKER RD  
 PITTSBURGH PA 15239

WILL CALL

CUSTOMER NUMBER		CUSTOMER PURCHASE ORDER		ORDER DATE	JOB NUMBER	
2341		BUS GARAGE		10/12/16		
SHIP DATE	SHIP VIA	DUE DATE	TERMS	WRITER		
10/19/16	WILL CALL	11/10/16		SMW		
ORDER QTY	SHIP QTY	BO	DESCRIPTION	PRICE	UNIT	AMOUNT
20	15	5	ADVICN2S110SC35I ELE BALLAST (	29.330	EA	439.95
20	20	0	CORD 12/4SO 250' REEL	1107.870	M	22.16
24	0	24	SATS3181 500 watt; Halogen; T4	8.980	EA	0.00

*Fund 35* *NEW MR*  
 ACCOUNT  
 AMOUNT: *462.11*  
 APPROVED: *[Signature]* 10-25-16 *S*

*PAC*

## ATTENTION: NEW LOCKBOX ADDRESS

When sending your check, please be sure to use the new address in order to avoid delays in payment processing.

Cardello Electric Supply Company  
 P.O. BOX 72338  
 Cleveland, OH 44192

If payment is received on or before 11/10/16 you save \$0.22 and pay only \$461.89

SUB TOTAL:	462.11
FREIGHT/HANDLING:	0.00
SALES TAX:	0.00
ADVANCE/DEPOSIT:	0.00
<b>AMOUNT DUE:</b>	<b>462.11</b>

This invoice subject to the Terms & Conditions as set forth on our website [www.cardello.com](http://www.cardello.com)

- 1 - PITTSBURGH, PA      3 - STEUBENVILLE, OH      4 - MONROEVILLE, PA      5 - WHEELING, WV
- 412.322.8032      740.283.3792      412.457.0108      304.233.7020
- FAX 412.322.9121      FAX 740.283.3821      FAX 412.457.0109      FAX 304.233.7022
  
- 6 - UNIONTOWN, PA      7 - MORGANTOWN, WV      9 - CRANBERRY TWP, PA      11 - PETERS TWP, PA
- 724.437.2771      304.292.8406      724.742.9777      724.745.1541
- FAX 724.438.4470      FAX 304.296.9106      FAX 724.742.2884      FAX 724.745.2774

# CARDELLO

ELECTRIC SUPPLY & LIGHTING

All Other Correspondence:  
 401 North Point Drive  
 Pittsburgh, PA 15233  
 412.322.8059  
 Fax 412.322.8060

# INVOICE

INVOICE DATE	INVOICE NUMBER
10/13/16	1608013
CUST NUM.	ORDER NUMBER
2341 -4	2288799
PLEASE REMIT PAYMENT TO:	
Cardello Electric Supply Company P.O. Box 72338 Cleveland, OH 44192	

Accounts Receivable  
 Contact Number:  
 412-322-8059 Ext 203

SHIP TO:

Tax Exemption # 76-02750-6

9702 1 SP 0.480 E0122X I0208 D1931978794 S2 P3547724 0001:0001



PLUM BORO SCHOOL  
 CENTRAL ADMINISTRATION  
 ATTN: A/P 900 ELICKER RD  
 PITTSBURGH PA 15239

*Face*

WILL CALL

OCT 21 2016

CUSTOMER NUMBER		CUSTOMER PURCHASE ORDER		ORDER DATE	JOB NUMBER	
2341				10/13/16		
SHIP DATE	SHIP VIA	DUE DATE	TERMS	WRITER		
10/13/16	WILL CALL	11/10/16		SMW		
ORDER QTY	SHIP QTY	BO	DESCRIPTION	PRICE	UNIT	AMOUNT
100	100	0	MIN121 STL BX STRAP	6.640	C	6.64
12	12	0	PVC TERM ADAPT 3/4"	19.510	C	2.34
12	12	0	ARL402 3/4" CONDUIT LOCKNUT	7.930	C	0.95
175	175	0	WIRE SER 2-2-2-4 RND ALUM REEL	1165.270	M	203.92
2	2	0	PVC TERM ADAPT 1-1/2"	38.180	C	0.76
2	2	0	ARL405 1-1/2" CONDUIT LOCKNUT	29.150	C	0.58
20	20	0	PVC SCH-40 CONDUIT 1-1/2"	50.040	C	10.01
2	2	0	4" RS COVER 1 TOG SW	162.420	C	3.25
4	4	0	MINMED80 1 HOLE HW STRAP 1-1/2	64.250	C	2.57
1	1	0	CHDG321UGB 30A-240V-3P-NF-SW	41.810	EA	41.81
2	2	0	BLB2212PLTD-1-1/2" UNIV-CLAMP	153.870	C	3.08
40	0	0	1/2 DUPLEX CONN	43.890	C	0.00

*NEW MT-*  
 \$275.91  
 Miller  
 10-21-16 S

## ATTENTION: NEW LOCKBOX ADDRESS

When sending your check, please be sure to use the new address in order to avoid delays in payment processing.

Cardello Electric Supply Company  
 P.O. BOX 72338  
 Cleveland, OH 44192

If payment is received on or before 11/10/16 you save \$3.46 and pay only \$272.45

SUB TOTAL:	275.91
FREIGHT/HANDLING:	0.00
SALES TAX:	0.00
ADVANCE/DEPOSIT:	0.00
<b>AMOUNT DUE:</b>	<b>275.91</b>

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- |  |  |   |   |
|--|--|---|---|
| 1 - PITTSBURGH, PA<br>412.322.8032<br>FAX 412.322.9121 | 3 - STEUBENVILLE, OH<br>740.283.3792<br>FAX 740.283.3821 | 4 - MONROEVILLE, PA<br>412.457.0108<br>FAX 412.457.0109   | 5 - WHEELING, WV<br>304.233.7020<br>FAX 304.233.7022    |
| 6 - UNIONTOWN, PA<br>724.437.2771<br>FAX 724.438.4470  | 7 - MORGANTOWN, WV<br>304.292.8406<br>FAX 304.296.9106   | 9 - CRANBERRY TWP, PA<br>724.742.9777<br>FAX 724.742.2884 | 11 - PETERS TWP, PA<br>724.745.1541<br>FAX 724.745.2774 |

# CARDELLO

ELECTRIC SUPPLY & LIGHTING

All Other Correspondence:  
 401 North Point Drive  
 Pittsburgh, PA 15233  
 412.322.8059  
 Fax 412.322.8060

# INVOICE

INVOICE DATE	INVOICE NUMBER
10/12/16	1607197
CUST NUM.	ORDER NUMBER
2341 -4	2287295
PLEASE REMIT PAYMENT TO:	
Cardello Electric Supply Company P.O. Box 72338 Cleveland, OH 44192	

Accounts Receivable  
 Contact Number:  
 412-322-8059 Ext 203

SHIP TO:

Tax Exemption # 76-02750-6

14122 1 SP 0.480 E0160 I0249 D1922388152 S2 P3539556 0003:0003



PLUM BORO SCHOOL  
 CENTRAL ADMINISTRATION  
 ATTN: A/P 900 ELICKER RD  
 PITTSBURGH PA 15239

WILL CALL

CUSTOMER NUMBER		CUSTOMER PURCHASE ORDER		ORDER DATE	JOB NUMBER																													
234 i		TODD		10/10/16																														
SHIP DATE	SHIP VIA	DUE DATE		TERMS	WRITER																													
10/12/16	WILL CALL	11/10/16			JAO																													
ORDER QTY	SHIP QTY	BO	DESCRIPTION	PRICE	UNIT	AMOUNT																												
45	45	0	PHF96T12/CW/HO-OALTO15PK	4.130	EA	185.85																												
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td colspan="7" style="text-align: center;">ACCOUNT <i>NEW MG</i></td> </tr> <tr> <td colspan="7" style="text-align: center;"><i>Fund 35</i></td> </tr> <tr> <td style="width: 15%;">AMOUNT</td> <td style="width: 15%;"></td> <td style="width: 15%;"></td> <td style="width: 15%;"></td> <td style="width: 15%;"></td> <td style="width: 15%;"></td> <td style="width: 15%; text-align: right;"><i>185.<sup>85</sup></i></td> </tr> <tr> <td>APPROVAL</td> <td colspan="2"><i>[Signature]</i></td> <td colspan="4"><i>SSS 10-18-16</i></td> </tr> </table>							ACCOUNT <i>NEW MG</i>							<i>Fund 35</i>							AMOUNT						<i>185.<sup>85</sup></i>	APPROVAL	<i>[Signature]</i>		<i>SSS 10-18-16</i>			
ACCOUNT <i>NEW MG</i>																																		
<i>Fund 35</i>																																		
AMOUNT						<i>185.<sup>85</sup></i>																												
APPROVAL	<i>[Signature]</i>		<i>SSS 10-18-16</i>																															
<div style="border: 1px dashed gray; padding: 5px; display: inline-block;"> <p style="margin: 0;">OCT 18 2016</p> </div>																																		

## ATTENTION: NEW LOCKBOX ADDRESS

When sending your check, please be sure to use the new address in order to avoid delays in payment processing.

Cardello Electric Supply Company  
 P.O. BOX 72338  
 Cleveland, OH 44192

SUB TOTAL:	185.85
FREIGHT/HANDLING:	0.00
SALES TAX:	0.00
ADVANCE/DEPOSIT:	0.00
<b>AMOUNT DUE:</b>	<b>185.85</b>

This invoice subject to the Terms & Conditions as set forth on our website [www.cardello.com](http://www.cardello.com)

- |  |  |   |  |
|--|--|---|--|
| 1 - PITTSBURGH, PA<br>412.322.8032<br>FAX 412.322.9121 | 3 - STEUBENVILLE, OH<br>740.283.3792<br>FAX 740.283.3821 | 4 - MONROEVILLE, PA<br>412.457.0108<br>FAX 412.457.0109 | 5 - WHEELING, WV<br>304.233.7020<br>FAX 304.233.7022 |
|--|--|---|--|

- |   |  |   |   |
|---|--|---|---|
| 6 - UNIONTOWN, PA<br>724.437.2771<br>FAX 724.438.4470 | 7 - MORGANTOWN, WV<br>304.292.8406<br>FAX 304.296.9106 | 9 - CRANBERRY TWP, PA<br>724.742.9777<br>FAX 724.742.2884 | 11 - PETERS TWP, PA<br>724.745.1541<br>FAX 724.745.2774 |
|---|--|---|---|

# CARDELLO

ELECTRIC SUPPLY & LIGHTING

All Other Correspondence:  
 401 North Point Drive  
 Pittsburgh, PA 15233  
 412.322.8059  
 Fax 412.322.8060

# INVOICE

INVOICE DATE	INVOICE NUMBER
10/12/16	1607196
CUST NUM.	ORDER NUMBER
2341 -4	2287230-2
PLEASE REMIT PAYMENT TO:	
Cardello Electric Supply Company P.O. Box 72338 Cleveland, OH 44192	

Accounts Receivable  
 Contact Number:  
 412-322-8059 Ext 203

SHIP TO: Tax Exemption # 76-02750-6

14122 1 SP 0.480 E0160 I0248 D1922388146 S2 P3539556 0002:0003



PLUM BORO SCHOOL  
 CENTRAL ADMINISTRATION  
 ATTN: A/P 900 ELICKER RD  
 PITTSBURGH PA 15239

WILL CALL

CUSTOMER NUMBER		CUSTOMER PURCHASE ORDER		ORDER DATE	JOB NUMBER	
2341		BUS GARAGE		10/10/16		
SHIP DATE	SHIP VIA	DUE DATE		TERMS	WRITER	
10/12/16	WILL CALL	11/10/16			GAA	
ORDER QTY	SHIP QTY	BO	DESCRIPTION	PRICE	UNIT	AMOUNT
2	2	0	ADVICN2S110SC35I ELE BALLAST (	30.560	EA	61.12
175	0	175	WIRE SER 2-2-2-4 RND ALUM REEL	1165.270	M	0.00
51	51	0	MIN155 1IN STL EMT STRAP	17.890	C	9.12
4	4	0	DOTHXDOG 3/16" Dia X 1-1/4 Wal	30.360	EA	121.44
10	10	0	CHBR120 20A SP BREAKER	4.560	EA	45.60
100	100	0	3/8 AC/MC CONNECTOR	33.090	C	33.09
1	1	0	CHBR2424L125G 24CIR MLO PANEL	116.750	EA	116.75
300	300	0	IDE301032J 2 PORT PUSH CONN	10.850	C	32.55
10	10	0	3M1700 3/4X60 VINYL TAPE	1.080	EA	10.80
2	2	0	UTILITY BOX 1-7/8D 1/2 KO	150.050	C	3.00
10	10	0	LEV14512I SP 15A 120V SW	66.890	C	6.69
6	6	0	UTILITY BOX COVER 1 TOG SW	38.150	C	2.29

ACCOUNT

AMOUNT	
APPROVAL	<i>[Signature]</i> 8/8/10-18-16

NOV 18 2016

## ATTENTION: NEW LOCKBOX ADDRESS

When sending your check, please be sure to use the new address in order to avoid delays in payment processing.

**Cardello Electric Supply Company**  
 P.O. BOX 72338  
 Cleveland, OH 44192

If payment is received on or before 11/10/16 you save \$4.54 and pay only \$437.91

SUB TOTAL:	442.45
FREIGHT/HANDLING:	0.00
SALES TAX:	0.00
ADVANCE/DEPOSIT:	0.00
<b>AMOUNT DUE:</b>	<b>442.45</b>

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- |  |  |   |   |
|--|--|---|---|
| 1 - PITTSBURGH, PA<br>412.322.8032<br>FAX 412.322.9121 | 3 - STEUBENVILLE, OH<br>740.283.3792<br>FAX 740.283.3821 | 4 - MONROEVILLE, PA<br>412.457.0108<br>FAX 412.457.0109   | 5 - WHEELING, WV<br>304.233.7020<br>FAX 304.233.7022    |
| 6 - UNIONTOWN, PA<br>724.437.2771<br>FAX 724.438.4470  | 7 - MORGANTOWN, WV<br>304.292.8406<br>FAX 304.296.9106   | 9 - CRANBERRY TWP, PA<br>724.742.9777<br>FAX 724.742.2884 | 11 - PETERS TWP, PA<br>724.745.1541<br>FAX 724.745.2774 |

# CARDELLO

ELECTRIC SUPPLY & LIGHTING

All Other Correspondence:  
 401 North Point Drive  
 Pittsburgh, PA 15233  
 412.322.8059  
 Fax 412.322.8060

# INVOICE

INVOICE DATE	INVOICE NUMBER
10/10/16	1606354
CUST NUM.	ORDER NUMBER
2341 -4	2287230

**PLEASE REMIT PAYMENT TO:**  
 Cardello Electric Supply Company  
 P.O. Box 72338  
 Cleveland, OH 44192

Accounts Receivable  
 Contact Number:  
 412-322-8059 Ext 203

SHIP TO: Tax Exemption # 76-02750-6

14122 1 SP 0.480 E0160X I0247 D1916416190 S2 P3539556 0001:0003



PLUM BORO SCHOOL  
 CENTRAL ADMINISTRATION  
 ATTN: A/P 900 ELICKER RD  
 PITTSBURGH PA 15239

WILL CALL

CUSTOMER NUMBER		CUSTOMER PURCHASE ORDER		ORDER DATE	JOB NUMBER	
2341		BUS GARAGE		10/10/16		
SHIP DATE	SHIP VIA	DUE DATE	TERMS		WRITER	
10/10/16	WILL CALL	11/10/16			GAA	
ORDER QTY	SHIP QTY	BO	DESCRIPTION	PRICE	UNIT	AMOUNT
33	18	15	PHF96T12/CW/HO-OALTO15PK	4.130	EA	74.34
3	1	2	ADVICN2S110SC35I ELE BALLAST (	30.560	EA	30.56
500	500	0	IDE30641 TAN TWISTER CONN 500P	101.370	M	50.69

ACCOUNT	
AMOUNT	
APPROVAL	<i>[Signature]</i> 10-18-16

OCT 18 2016

## ATTENTION: NEW LOCKBOX ADDRESS

When sending your check, please be sure to use the new address in order to avoid delays in payment processing.

Cardello Electric Supply Company  
 P.O. BOX 72338  
 Cleveland, OH 44192

SUB TOTAL:	155.59
FREIGHT/HANDLING:	0.00
SALES TAX:	0.00
ADVANCE/DEPOSIT:	0.00
<b>AMOUNT DUE:</b>	<b>155.59</b>

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- |  |  |   |   |
|--|--|---|---|
| 1 - PITTSBURGH, PA<br>412.322.8032<br>FAX 412.322.9121 | 3 - STEUBENVILLE, OH<br>740.283.3792<br>FAX 740.283.3821 | 4 - MONROEVILLE, PA<br>412.457.0108<br>FAX 412.457.0109   | 5 - WHEELING, WV<br>304.233.7020<br>FAX 304.233.7022    |
| 6 - UNIONTOWN, PA<br>724.437.2771<br>FAX 724.438.4470  | 7 - MORGANTOWN, WV<br>304.292.8406<br>FAX 304.296.9106   | 9 - CRANBERRY TWP, PA<br>724.742.9777<br>FAX 724.742.2884 | 11 - PETERS TWP, PA<br>724.745.1541<br>FAX 724.745.2774 |

# CARDELLO

**ELECTRIC SUPPLY & LIGHTING**

All Other Correspondence:  
 401 North Point Drive  
 Pittsburgh, PA 15233  
 412.322.8059  
 Fax 412.322.8060

# INVOICE

<b>INVOICE DATE</b>	<b>INVOICE NUMBER</b>
10/26/16	1611703
<b>CUST NUM.</b>	<b>ORDER NUMBER</b>
2341 -4	2292905
<b>PLEASE REMIT PAYMENT TO:</b>	
Cardello Electric Supply Company P.O. Box 72338 Cleveland, OH 44192	

Accounts Receivable  
 Contact Number:  
 412-322-8059 Ext 203

SHIP TO:

Tax Exemption # 76-02750-6

8988 1 SP 0.480 E0156 I0226 D1957985372 S2 P3580640 0003:0003



PLUM BORO SCHOOL  
 CENTRAL ADMINISTRATION  
 ATTN: A/P 900 ELICKER RD  
 PITTSBURGH PA 15239

WILL CALL

CUSTOMER NUMBER		CUSTOMER PURCHASE ORDER		ORDER DATE	JOB NUMBER	
2341		MAINTAINCE DISTRICT		10/26/16		
SHIP DATE		SHIP VIA	DUE DATE	TERMS		WRITER
10/26/16		WILL CALL	12/10/16			GAA
ORDER QTY	SHIP QTY	BO	DESCRIPTION	PRICE	UNIT	AMOUNT
2	2	0	ADVICN2P60N35I ELE BALLAST (2) BUS GARAGE	18.580	EA	37.16

ACCOUNT	
AMOUNT	37.16
APPROVAL	<i>[Signature]</i> 11-1-16 g

## ATTENTION: NEW LOCKBOX ADDRESS

When sending your check, please be sure to use the new address in order to avoid delays in payment processing.

Cardello Electric Supply Company  
 P.O. BOX 72338  
 Cleveland, OH 44192

SUB TOTAL:	37.16
FREIGHT/HANDLING:	0.00
SALES TAX:	0.00
ADVANCE/DEPOSIT:	0.00
<b>AMOUNT DUE:</b>	<b>37.16</b>

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- |  |  |   |   |
|--|--|---|---|
| 1 - PITTSBURGH, PA<br>412.322.8032<br>FAX 412.322.9121 | 3 - STEUBENVILLE, OH<br>740.283.3792<br>FAX 740.283.3821 | 4 - MONROEVILLE, PA<br>412.457.0108<br>FAX 412.457.0109   | 5 - WHEELING, WV<br>304.233.7020<br>FAX 304.233.7022    |
| 6 - UNIONTOWN, PA<br>724.437.2771<br>FAX 724.438.4470  | 7 - MORGANTOWN, WV<br>304.292.8406<br>FAX 304.296.9106   | 9 - CRANBERRY TWP, PA<br>724.742.9777<br>FAX 724.742.2884 | 11 - PETERS TWP, PA<br>724.745.1541<br>FAX 724.745.2774 |

# CARDELLO

ELECTRIC SUPPLY & LIGHTING

All Other Correspondence:  
 401 North Point Drive  
 Pittsburgh, PA 15233  
 412.322.8059  
 Fax 412.322.8060

# INVOICE

INVOICE DATE	INVOICE NUMBER
10/26/16	1611701
CUST NUM.	ORDER NUMBER
2341 - 4	2288181-2

**PLEASE REMIT PAYMENT TO:**  
 Cardello Electric Supply Company  
 P.O. Box 72338  
 Cleveland, OH 44192

Accounts Receivable  
 Contact Number:  
 412-322-8059 Ext 203

SHIP TO: Tax Exemption # 76-02750-6

8988 1 SP 0.480 E0156X I0224 D1957985360 S2 P3580640 0001:0003



PLUM BORO SCHOOL  
 CENTRAL ADMINISTRATION  
 ATTN: A/P 900 ELICKER RD  
 PITTSBURGH PA 15239

WILL CALL

CUSTOMER NUMBER		CUSTOMER PURCHASE ORDER		ORDER DATE	JOB NUMBER	
2341		BUS GARAGE		10/12/16		
SHIP DATE		SHIP VIA	DUE DATE	TERMS		WRITER
10/26/16		WILL CALL	12/10/16			SMW
ORDER QTY	SHIP QTY	BO	DESCRIPTION	PRICE	UNIT	AMOUNT
5	5	0	ADVICN2S110SC35I ELE BALLAST (	29.330	EA	146.65
24	0	24	SATS3181 500 watt; Halogen; T4	8.980	EA	0.00

ACCOUNT	
AMOUNT	146.65
APPROVAL	<i>[Signature]</i> 10-1-16 S

## ATTENTION: NEW LOCKBOX ADDRESS

When sending your check, please be sure to use the new address in order to avoid delays in payment processing.

Cardello Electric Supply Company  
 P.O. BOX 72338  
 Cleveland, OH 44192

SUB TOTAL:	146.65
FREIGHT/HANDLING:	0.00
SALES TAX:	0.00
ADVANCE/DEPOSIT:	0.00
<b>AMOUNT DUE:</b>	<b>146.65</b>

This invoice subject to the Terms & Conditions as set forth on our website [www.cardello.com](http://www.cardello.com)

- |  |  |   |   |
|--|--|---|---|
| 1 - PITTSBURGH, PA<br>412.322.8032<br>FAX 412.322.9121 | 3 - STEUBENVILLE, OH<br>740.283.3792<br>FAX 740.283.3821 | 4 - MONROEVILLE, PA<br>412.457.0108<br>FAX 412.457.0109   | 5 - WHEELING, WV<br>304.233.7020<br>FAX 304.233.7022    |
| 6 - UNIONTOWN, PA<br>724.437.2771<br>FAX 724.438.4470  | 7 - MORGANTOWN, WV<br>304.292.8406<br>FAX 304.296.9106   | 9 - CRANBERRY TWP, PA<br>724.742.9777<br>FAX 724.742.2884 | 11 - PETERS TWP, PA<br>724.745.1541<br>FAX 724.745.2774 |



# INVOICE



**PITTSBURGH PLUMBING, HEATING & INDUSTRIAL**  
 a Famous Enterprises Company  
 P.O. Box 951344  
 Cleveland, OH 44193  
 (330) 762-9621  
 www.pphind.com

INVOICE DATE	INVOICE NUMBER
10/19/16	S014397796.001
ACCOUNT NUMBER	
75190	
PLEASE REMIT PAYMENT TO:	
Famous Enterprises P.O. Box 951344 Cleveland, OH 44193	

**BILL TO:**  
 1528 1 AB 0.399 E0189X I0351 D1941315780 S2 P3558620 0001:0001

**SHIP TO:**



PLUM BOROUGH SCHOOLS  
 ATTN: ACCOUNTS PAYABLE  
 900 ELICKER RD  
 PITTSBURGH PA 15239-1026

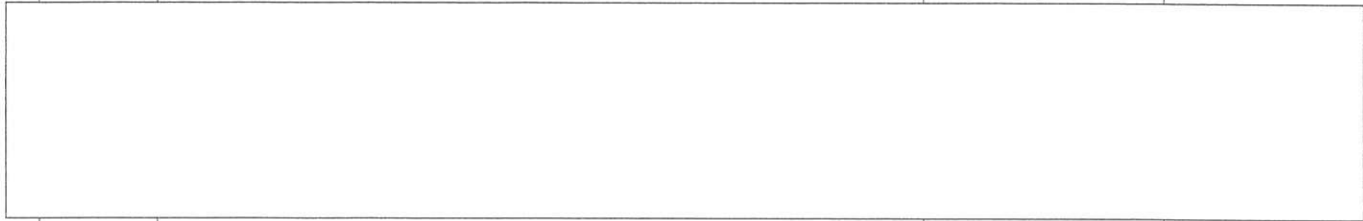
PLUM BOROUGH SCHOOLS  
 ATTN: ACCOUNTS PAYABLE  
 900 ELICKER ROAD  
 PITTSBURGH PA 15239-1098

*FAE*

ORDER DATE	SHIP DATE	WRITER	SHIP VIA	TERMS
10/14/16	10/19/16	DAVE DELANCEY BR45	TW-TAKE WITH	NET 30 DAYS
PURCHASE ORDER #		RELEASE #		
paper dispenser		<i>Transportation</i>		

ORDERED	SHIPPED	ITEM DESCRIPTION	UNIT PRICE	EXTENDED PRICE
5 ea	5 ea	BRADLEY 5424 JUMBO TOILET TISSUE DISPENSER SATIN FINISH STAINLESS STEEL SURFACE MOUNT 10" ROLL Nonstock, Frt. & Restock May Apply	\$75.264	\$376.32
3 ea	3 ea	SLOAN 3323192 V-551-A VACUUM BREAKER REPAIR KIT	\$3.689	\$11.07

ACCOUNT	
AMOUNT	<i>387.39</i>
APPROVAL	<i>Mr. Miller 10-25-16 g</i>



SUBTOTAL	\$387.39
FREIGHT	\$0.00
HANDLING	\$0.00
SALES TAX	\$0.00
<b>TOTAL DUE</b>	<b>\$387.39</b>

Web Enrollment Token: QRS DSV QXS <http://pphind.billtrust.com>

Invoice is due by 11/19/16.

• Exceptions must be noted on BOL at time of delivery.  
 • We declare all supporting documents on file are to be a certified copy of the original BOL.  
 • Past due invoices: Subject to a 2% service charge per month.

# INVOICE



**PITTSBURGH PLUMBING, HEATING & INDUSTRIAL**  
 a Famous Enterprises Company  
 P.O. Box 951344  
 Cleveland, OH 44193  
 (330) 762-9621  
 www.pphind.com

INVOICE DATE	INVOICE NUMBER
10/14/16	S014397842.001
ACCOUNT NUMBER	
75190	
PLEASE REMIT PAYMENT TO:	
Famous Enterprises P.O. Box 951344 Cleveland, OH 44193	

**BILL TO:**

4519 1 AB 0.399 E0216X I0359 D1931992080 S2 P3551770 0001:0001

**SHIP TO:**



PLUM BOROUGH SCHOOLS  
 ATTN: ACCOUNTS PAYABLE  
 900 ELICKER RD  
 PITTSBURGH PA 15239-1026

PLUM BOROUGH SCHOOLS  
 ATTN: ACCOUNTS PAYABLE  
 900 ELICKER ROAD  
 PITTSBURGH PA 15239-1098

ORDER DATE	SHIP DATE	WRITER	SHIP VIA	TERMS
10/14/16	10/14/16	DAVE DELANCEY BR45	TW-TAKE WITH	NET 30 DAYS
PURCHASE ORDER #		RELEASE #		
MAINTENANCE GARAGE				

ORDERED	SHIPPED	ITEM DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1 ea	1 ea	PUSH-FIT 3/4X3/4X1/2 TEE BRASS LF 3/4" PUSH X 3/4" PUSH X 1/2" PUSH REDUCING TEE BRASS LEAD-FREE U412LF LF-844	\$11.931	\$11.93
1 ea	1 ea	PUSH-FIT 1/2" ELBOW BRASS LF 1/2" PUSH X 1/2" PUSH 90 ELBOW LEAD-FREE U248LF LF813	\$7.188	\$7.19
1 ea	1 ea	LEGEND 107-167NL *LEAD FREE* T-537 1/2" HOSE BIBB BALL VALVE	\$8.415	\$8.42
10 pc	10 pc	BASSETT 12THS-CNN 1/2" COPPER COATED TUBE STRAPS 2-HOLE NAILS NOT INCLUDED (100/bx)	\$16.594	\$1.66
100 ea	100 ea	SIOUX 555-2 1/2 TUBE TALON DRIVE HOOK W/NAIL (100/BG)	\$0.064	\$6.40
1 ea	1 ea	COP-DOM 1/2-COP-F-DROP EAR 90 EL LF 1/2" COPPER X FEMALE DROP EAR 90 LEAD-FREE 707-3-5-LF	\$5.288	\$5.29
2 ea	2 ea	WATTS-PEX WPTC08-100B 1/2" WATER PEX X 100' COIL BLUE 0650385	\$23.852	\$47.70
20 ft	20 ft	COP-PIPE 1/2X20-M-HARD 1/2" X 20' LENGTH TYPE M COPPER TUBING, PRICE PER FT	\$0.757	\$15.14

ACCOUNT	
AMOUNT	103.73
APPROVAL	<i>[Signature]</i> 10-25-16 <i>[Signature]</i>

*FAC*

SUBTOTAL	\$103.73
FREIGHT	\$0.00
HANDLING	\$0.00
SALES TAX	\$0.00
<b>TOTAL DUE</b>	<b>\$103.73</b>

Web Enrollment Token: QRS DSV QXS <http://pphind.billtrust.com>

Invoice is due by 11/14/16.

• Exceptions must be noted on BOL at time of delivery.  
 • We declare all supporting documents on file are to be a certified copy of the original BOL.  
 • Past due invoices: Subject to a 2% service charge per month.







# R.E. MICHEL COMPANY, LLC

WHOLESALE DISTRIBUTORS • AIR CONDITIONING • HEATING • REFRIGERATION  
EQUIPMENT • PARTS • SUPPLIES

Service since 1935

www.remichel.com make the connection™

REMIT TO: P.O. BOX 2318 BALTIMORE, MD 21203

BRANCH: R.E. MICHEL COMPANY LLC MONROEVILLE, PA 151461414

PAGE: 1 OF 1  
ORDER#: 775023 N  
ORDER TYPE: CR/MEMO  
FED. I.D.#: 52-0577320  
PHONE: 412-373-1434

CHG

**YOUR ACCOUNT NO. IS** 875571 **INVOICE**

S  
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PLUM BOROUGH SCHOOL  
DISTRICT  
900 ELICKER RD  
PITTSBURGH, PA 15239

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PLUM BOROUGH SCHOOL  
DISTRICT  
900 ELICKER RD  
PITTSBURGH, PA 15239

INVOICE NUMBER 77502300	CUSTOMER ORDER NUMBER RETURN	SALESMAN 000102	SHIP VIA CPU	TERMS: Net due and payable 10th of month following date of invoice.
----------------------------	---------------------------------	--------------------	-----------------	--

Quantity Ordered	Quantity Shipped	Back Ordered	Stock Number	Description	Unit Price	Extended Price
-1	-1	0	3K376E	FS-11 3/4 FLSHSHLD 250FT ROLL  CUSTOMER AFFIRMS TITEFLEX PRODUCT WILL BE INSTALLED BY A PERSON ACKNOWLEDGED BY TITEFLEX AS TRAINED, CERTIFIED OR OTHERWISE-QUALIFIED.	790.66	-790.66

\*\*\*\*\* WWW.REMICHEL.COM \*\*\*\*\*  
ORDER ONLINE / DOWNLOAD INVOICES / PRICING / CHECK STOCK  
NOVEMBER 16, 2016 OIL HEAT TRAINING - CALL BRANCH TO RESERVE A SEAT

DO NOT WRITE, STAMP OR OTHERWISE MARK IN THE BOX TO THE RIGHT →

071733496

PLEASE SIGN & PRINT

↓ NAME BELOW ↓

Counterperson: JESMITH PA/AL

Tax Certificate Number	Sub Total	-790.66	
	Sales Tax	EXEMPT	
	FREIGHT		
Please Pay This Amount ▶		TOTAL ▶	-790.66

WE SINCERELY APPRECIATE YOUR ORDER. THANK YOU!

RECEIVED BY:

BERNIE









3150 LIBERTY AVE.  
PITTSBURGH, PA 15201-1416  
www.grainger.com

GRAINGER ACCOUNT NUMBER 808613111  
INVOICE NUMBER 9264518839  
INVOICE DATE 10/27/2016  
DUE DATE 11/26/2016  
AMOUNT DUE 1,264.08

BILL TO  
MDG2016 00003099 1 AB 0399

PO NUMBER: MAINTENANCE GARAGE  
CALLER: TOM DOJONOVIC  
CUSTOMER PHONE: (412) 795-0100  
ORDER NUMBER: 1274960355  
INCO TERMS: FOB ORIGIN

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

NOV 01 2016



Interested in receiving invoices via email?  
Sign up for paperless invoicing at:  
www.grainger.com/paperlessinvoicing

**THANK YOU!**

FEI NUMBER 36-1150280

FOR ANY QUESTIONS ABOUT THIS INVOICE OR ACCOUNT **CALL 1-800-472-4643**

PO LINE #	ITEM #	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL						
		The following items were for: TOM DOJONOVIC PLUM BOROUGH SCHOOL DISTRICT 900 ELICKER RD PITTSBURGH PA 15239-1026									
	2CAC9	PALLET RACK BEAM,96 LX3 IN H,YELLOW,PK2 MANUFACTURER # CB7XH300096BP51-40YW	6	179.20	1,075.20						
	2ZNZ6	BEAM TIE,36 IN. L,YELLOW MANUFACTURER # PSB3X036YW	12	15.74	188.88						
<table border="1" style="width: 100%;"> <tr> <th colspan="2">ACCOUNT</th> </tr> <tr> <td>AMOUNT</td> <td style="text-align: right;">1,264.08</td> </tr> <tr> <td>APPROVAL</td> <td style="text-align: right;"><i>[Signature]</i> 11-1-16 g</td> </tr> </table>						ACCOUNT		AMOUNT	1,264.08	APPROVAL	<i>[Signature]</i> 11-1-16 g
ACCOUNT											
AMOUNT	1,264.08										
APPROVAL	<i>[Signature]</i> 11-1-16 g										
<b>INVOICE SUB TOTAL</b>					<b>1,264.08</b>						

These items are sold for domestic consumption. If exported, purchaser assumes full responsibility for compliance with US export controls. Diversion contrary to US law prohibited.

PAY THIS INVOICE; NO STATEMENT WILL BE SENT. PAYMENT TERMS NET 30 DAYS IN U.S. DOLLARS.

**AMOUNT DUE 1,264.08**

**PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT.**

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

REMIT TO:  
GRAINGER  
DEPT. 808613111  
PALATINE, IL 60038-0001

808613111926451883910001264081000000010000000100000016112699

X

ACCOUNT NUMBER 808613111      DATE 10/27/2016      INVOICE NUMBER 9264518839      **AMOUNT DUE 1,264.08**

FOR COMMENTS OR CHANGE OF ADDRESS, ENTER INFORMATION ON REVERSE SIDE.



# INVOICE

## TRI-BORO TRAILER

Bus

Mr. John  
Subsidiary of The Holden Corporation  
1220 McKee Street  
McKees Rocks, PA 15136  
Tel: (412) 771-6330  
Fax: (412) 771-0194  
Fed Id# 25-1480181

Plum Borough School District  
900 Elicker Rd  
Plum, PA 15239



019644 - 000002  
Invoice #: 393387  
Invoice Date: Sep 26, 2016  
Page #: 1  
PO Number:  
Ordered By: Michael Brewers

Quantity	Description / Rental Period	Equipment Type	Price	Amount
	(2) Behind Maintenance Building, 1460 Greensburg Rd, New Kensington, PA, 15068			
1.00	Transport Fee- Roundtrip- Work Order 463991 (9362 - 9363)	Standard Plus	\$ 40.00	\$ 40.00
2.00	1x Week Service (Sep 26, 2016 - Oct 23, 2016)	Standard Plus	\$ 185.00	\$ 370.00
	Invoice Total			\$ 410.00

YOU ARE RESPONSIBLE TO INSURE RENTED EQUIPMENT

PSAI  
Health & Safety  
Certified Employees

**TERMS NET 30 DAYS**

A Finance Charge of 1.5% Compounded Monthly on Late Accounts.  
\$25.00 Charge on All Returned Checks

TEAR OFF HERE AND RETURN LOWER PORTION WITH YOUR PAYMENT



## TRI-BORO TRAILER

Customer #: 019644 - 000002  
Invoice #: 393387  
Invoice Date: Sep 26, 2016  
PO Number:  
Invoice Total: \$ 410.00

Please return this portion with your payment.  
Use of service or payment of this invoice indicates  
agreement with the General Terms and Conditions  
for rental on the back of this invoice.

**REMIT TO:** Mr. John  
1220 McKee Street  
McKees Rocks, PA 15136

WE ACCEPT  
VISA  
MASTERCARD  
DISCOVER  
AMERICAN EXPRESS

Please Write in Amount of Payment Enclosed

Check here for address change.

Credit Card #: \_\_\_\_\_ Exp: \_\_\_\_/\_\_\_\_/\_\_\_\_

Signature: \_\_\_\_\_ Security Code: \_\_\_\_\_



# INVOICE

BUS

Mr. John  
 Subsidiary of The Holden Corporation  
 1220 McKee Street  
 McKees Rocks, PA 15136  
 Tel: (412) 771-6330  
 Fax: (412) 771-0194  
 Fed Id# 25-1480181

Plum Borough School District  
 900 Elicker Rd  
 Plum, PA 15239

NOV 9 1 2016

019644 - 000002  
 Invoice #: 395972  
 Invoice Date: Oct 24, 2016  
 Page #: 1  
 PO Number:  
 Ordered By: **Michael Brewers**

Quantity	Description / Rental Period	Equipment Type	Price	Amount
2.00	(2) Behind Maintenance Building, 1460 Greensburg Rd, New Kensington, PA, 15068 (9362 - 9363) 1x Week Service (Oct 24, 2016 - Nov 20, 2016)	Standard Plus	\$ 185.00	\$ 370.00
Invoice Total				\$ 370.00
AMOUNT				370.-
<p>YOU ARE RESPONSIBLE TO INSURE RENTED EQUIPMENT</p>				

PSAI  
 Health & Safety  
 Certified Employees

**TERMS NET 30 DAYS**

A Finance Charge of 1.5% Compounded Monthly on Late Accounts.  
 \$25.00 Charge on All Returned Checks

TEAR OFF HERE AND RETURN LOWER PORTION WITH YOUR PAYMENT



Customer #: 019644 - 000002  
 Invoice #: 395972  
 Invoice Date: Oct 24, 2016  
 PO Number:  
 Invoice Total: \$ 370.00

Please return this portion with your payment.  
 Use of service or payment of this invoice indicates  
 agreement with the General Terms and Conditions  
 for rental on the back of this invoice.

**REMIT TO:** Mr. John  
 1220 McKee Street  
 McKees Rocks, PA 15136

WE ACCEPT  
 VISA  
 MASTERCARD  
 DISCOVER  
 AMERICAN EXPRESS

Please Write in Amount of Payment Enclosed

Check here for address change.

Credit Card #: \_\_\_\_\_ Exp: \_\_/\_\_/\_\_\_\_

Signature: \_\_\_\_\_

Security Code \_\_\_\_\_

# PLUM BORO SCHOOL DIST

1460 GREENSBURG RD MIDDLE  
NEW KENSINGTON PA 15068



Account Number **210003962615** Date Prepared **Nov 1, 2016** Next Meter Reading **12/01 - 12/02/2016**

For General Information call 1-800-764-0111. For an Emergency call 1-800-400-4271.

### Summary of Basic Charges

Credits And Charges Since Your Last Bill	
Balance from last bill	\$0.00
Turn On Charge	230.00
<b>Balance</b>	<b>\$230.00</b>
Current Charges	
GSS Commercial(E)	
Customer Charge - 13 Days	\$7.37
Price-to-Compare Charge \$3.0000 per MCF	3.00
Delivery Charge	
1.0 MCF @ \$2.5900	2.59
Capacity Charge \$0.8100 per MCF	.81
State Tax Surcharge Cr @ 0.74%	.02 CR
Penna Sales Tax	.83
Allegheny County Sales Tax	.14
<b>Total Current Charges</b>	<b>\$14.72</b>
<b>Total Account Balance</b>	<b>\$244.72</b>

Peoples current charges include \$0.13 CR in state taxes.	
ACCOUNT	01536 14933
AMOUNT	\$244.72
APPROVAL	11-9-16

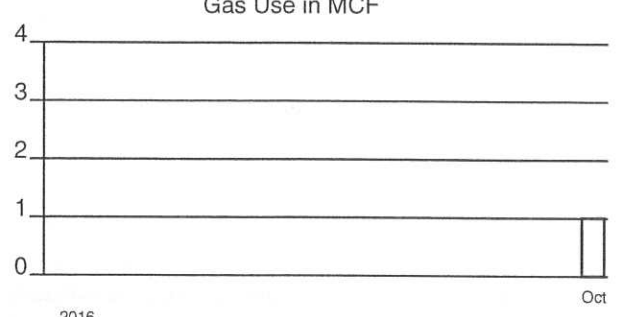
**Shopping Information Box**

When shopping for gas with a Natural Gas Supplier please provide the following:  
 Account Number: 210003962615  
 Rate Schedule: GSS Commercial(E)

If you are already shopping, know your contract expiration date.

### Monthly Usage Comparison

Average Daily Temperature	2015	2016
For This Billing Period	54°F	59°F



2016  
 Actual    Estimate    Customer Read    Adjusted Usage

Average monthly use: 1.0 MCF  
 Total annual use: 1.0 MCF

### Billing Period And Meter Readings

Date	Read Type	Reading	Difference
Meter Number	14205799		
OCT 31, 2016	Actual	1.0	1.0
OCT 19, 2016	Actual	0.0	
<b>MCF Used in 12 Days</b>			<b>1.0</b>

**ENTERED**  
 11-10-16  
 1068 8

NOV 05 2016

**Please Pay** Account Balance of \$244.72 by NOV 23, 2016 to avoid a Late Payment Charge of \$0.22 (1.5% per month)

Effective July 1, 2016, the Distribution System Improvement Charge (DSIC) increased from -0.36 % to 0.00 %. This charge funds the repair, improvement and replacement of natural gas pipelines and related infrastructure. Help people without heat or light by donating to the Dollar Energy Fund. Please add \$1 to your monthly gas payment. You can pay this bill with an electronic check, ATM/debit card with a Pulse, Star, NYCE or Accel logo, or a Visa, MasterCard, or Discover credit card at 1-800-573-1169. BillMatrix provides this service. A service fee applies.

# PLUM BORO SCHOOL DIST

1460 GREENSBURG RD OFFICE  
NEW KENSINGTON PA 15068



Account Number **210003962623** Date Prepared Nov 1, 2016 Next Meter Reading 12/01 - 12/02/2016

For General Information call 1-800-764-0111. For an Emergency call 1-800-400-4271.

### Summary of Basic Charges

#### Credits And Charges Since Your Last Bill

Balance from last bill \$0.00  
Turn On Charge 230.00  
**Balance \$230.00**

#### Current Charges

##### GSS Commercial(E)

Customer Charge - 13 Days \$7.37  
Price-to-Compare Charge \$2.9905 per MCF 22.13  
Delivery Charge  
7.4 MCF @ \$2.5905 19.17  
Capacity Charge \$0.8108 per MCF 6.00  
State Tax Surcharge Cr @ 0.74% .14 CR  
Penna Sales Tax 3.28  
Allegheny County Sales Tax .55

**Total Current Charges \$58.36**  
**Total Account Balance \$288.36**

Peoples current charges include \$0.52 CR in state taxes.

ACCOUNT	
01536	14933
AMOUNT	
APPROVAL	11-9-16 S

#### Shopping Information Box

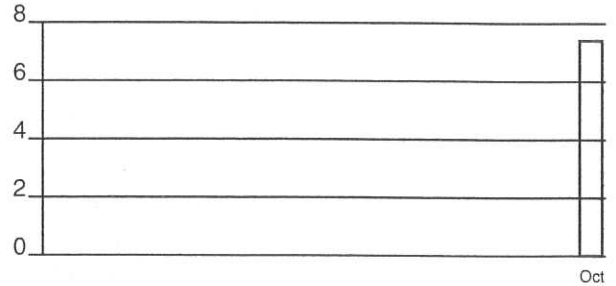
When shopping for gas with a Natural Gas Supplier please provide the following:

Account Number: 210003962623  
Rate Schedule: GSS Commercial(E)

If you are already shopping, know your contract expiration date.

### Monthly Usage Comparison

Average Daily Temperature 2015 2016  
For This Billing Period 54°F 59°F  
Gas Use in MCF



2016  
 Actual  Estimate  Customer Read  Adjusted Usage

Average monthly use: 7.4 MCF  
Total annual use: 7.4 MCF

### Billing Period And Meter Readings

Date	Read Type	Reading	Difference
Meter Number	15205499		
OCT 31, 2016	Actual	7.4	7.4
OCT 19, 2016	Actual	0.0	
<b>MCF Used in 12 Days</b>			<b>7.4</b>

ENTERED 11-10-16

NOV 9 9 2016

**Please Pay Account Balance of \$288.36 by NOV 23, 2016 to avoid a Late Payment Charge of \$0.88 (1.5% per month)**

Effective July 1, 2016, the Distribution System Improvement Charge (DSIC) increased from -0.36 % to 0.00 %. This charge funds the repair, improvement and replacement of natural gas pipelines and related infrastructure. Help people without heat or light by donating to the Dollar Energy Fund. Please add \$1 to your monthly gas payment. You can pay this bill with an electronic check, ATM/debit card with a Pulse, Star, NYCE or Accel logo, or a Visa, MasterCard, or Discover credit card at 1-800-573-1169. BillMatrix provides this service. A service fee applies.

PAID 1294

# PLUM BORO SCHOOL DIST

1460 GREENSBURG RD BUS  
NEW KENSINGTON PA 15068



Account Number **210003962631** Date Prepared Nov 2, 2016 Next Meter Reading 12/01 - 12/02/2016

For General Information call 1-800-764-0111. For an Emergency call 1-800-400-4271.

### Summary of Basic Charges

#### Credits And Charges Since Your Last Bill

Balance from last bill \$0.00  
Turn On Charge 230.00  
**Balance \$230.00**

#### Current Charges

**GSS Commercial(E)**  
Customer Charge - 14 Days \$7.93  
Price-to-Compare Charge \$2.9889 per MCF 10.76  
Delivery Charge  
3.6 MCF @ \$2.5917 9.33  
Capacity Charge \$0.8083 per MCF 2.91  
State Tax Surcharge Cr @ 0.74% .07 CR  
Penna Sales Tax 1.86  
Allegheny County Sales Tax .31

**Total Current Charges \$33.03**  
**Total Account Balance \$263.03**

Peoples current charges include \$0.30 CR in state taxes.

ENTERED 11-10-16 \$ 1068

AMOUNT	01536	14933	11-9-16
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#### Shopping Information Box

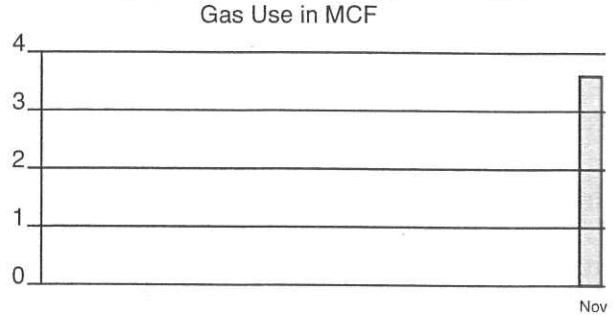
When shopping for gas with a Natural Gas Supplier please provide the following:

Account Number: 210003962631  
Rate Schedule: GSS Commercial(E)

If you are already shopping, know your contract expiration date.

### Monthly Usage Comparison

Average Daily Temperature 2015 2016  
For This Billing Period 54°F 59°F



2016  
 Actual  Estimate  Customer Read  Adjusted Usage

Average monthly use: 3.7 MCF  
Total annual use: 3.6 MCF

### Billing Period And Meter Readings

Date	Read Type	Reading	Difference
Meter Number	15206226		
NOV 01, 2016	Estimate	3.6	3.6
OCT 19, 2016	Actual	0.0	
<b>MCF Used in 13 Days</b>			<b>3.6</b>

This is an Estimated Bill.

PAID 1294

**Please Pay** Account Balance of \$263.03 by NOV 28, 2016 to avoid a Late Payment Charge of \$0.50 (1.5% per month)

Effective July 1, 2016, the Distribution System Improvement Charge (DSIC) increased from -0.36 % to 0.00 %. This charge funds the repair, improvement and replacement of natural gas pipelines and related infrastructure. Help people without heat or light by donating to the Dollar Energy Fund. Please add \$1 to your monthly gas payment. You can pay this bill with an electronic check, ATM/debit card with a Pulse, Star, NYCE or Accel logo, or a Visa, MasterCard, or Discover credit card at 1-800-573-1169. BillMatrix provides this service. A service fee applies.