

**Facilities Committee/Finance Committee
GOB Invoices - December 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)

		Total	\$	-	

Old Regency Elementary (2014 Bond Issue -RP)

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

x		Comcast	\$	122.22	Services (11/20 to 12/19/16)
x		Constellation	\$	1,015.57	Services (10/09 to 11/07/16)
x		Dagostino Electronic	\$	2,828.00	Install Rack Mounted Fiber Panels
x		Duquesne Light	\$	608.31	Services (10/08 to 11/7/16)
x		Peoples Natural Gas	\$	387.76	Gas for November 2016
		Total	\$	4,961.86	

Greensburg Road Bus Garage (2014 Bond Issue -RP)

x		Rucon	\$	9,625.00	December Services
x		Acme Electric	\$	1,129.59	Install Panels and Generator Switch
x		Cardello Electric Supply	\$	305.60	Ballasts
x		Cardello Electric Supply	\$	276.40	Connectors and Anchor Kit
x		Cardello Electric Supply	\$	95.31	Splitters
x		Mr John	\$	280.35	Facilities (Nov 21 thru Dec 5)
x		Rusmur Floors	\$	10,040.08	Install Carpet Tile
x		Stanford Home Center	\$	3,018.13	Misc Hardware (bolts, cord, lumber etc)
		Total	\$	24,770.46	

Administration Building (2014 Bond Issue -RP)

		Total	\$	-	
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Regency Park
@HP

(Series 2014 RP)



RECEIVED
NOV 18 2016

Account Number	8993 20 405 0236157
Billing Date	11/12/16
Unpaid Balance	\$112.72 - Due Now
New Charges	\$122.22 - Due 12/05/16
Total Amount Due	\$234.94

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

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.

On January 12, 2017, Impact Network will be replacing The Word Network on channel 158 on the TV Basic. Impact Network is a family oriented African-American Christian network.

Comcast Business Online Account: Service at your fingertips. Use your Online account to manage services, pay your bill, and shop business-grade apps. Simply go to business.comcast.com/myaccount to register.

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

ACCOUNT	
AMOUNT	122.22
APPROVAL	11-21-16 S

Monthly Statement Summary

Previous Balance	112.72
Payment	0.00
Unpaid Balance - Due Now	112.72
New Charges - Due by 12/05/16	122.22
<i>See below for more information</i>	
Total Amount Due	\$234.94

New Charges Summary

Comcast Cable Television	4.95
Comcast Digital Voice	89.80
Other Charges & Credits	22.15
Taxes, Surcharges & Fees	5.32
Total New Charges	\$122.22

Thank you for being a valued Comcast customer!

ENTERED
11-22-16 S

1071 SCANNED

NOV 18 2016

ERIC RYAN CORP

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 12 11132016 NNNNNYNN 01 000395 0001

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

Account Number	8993 20 405 0236157
Payment Due By	Due Now
Total Amount Due	\$234.94
Amount Enclosed	\$ 122.22

COMCAST
PO BOX 3001
SOUTHEASTERN PA 19398-3001

899320405023615700234948

603 RPH

ACCOUNT BALANCE	
PREVIOUS STATEMENT DATE	10/12/2016
PREVIOUS BALANCE	\$1,055.72
PAYMENTS SINCE LAST INVOICE	\$-1,055.72
DEBITS/CREDITS SINCE LAST INVOICE	\$0.00
LATE/FINANCE FEE	\$0.00
CURRENT CHARGES	\$1,015.57
TOTAL AMOUNT DUE	\$1,015.57

For questions or comments, please contact Customer Care at (888)635-0827 Monday through Friday 7:00 am to 6:00 pm Central Standard Time, or email us at customer-care@constellation.com.

When contacting Constellation, please reference the **CNE ACCOUNT ID** found at the top of this page.

SCANNED
NOV 15 2016
ERIC RYAN CORP

ACCOUNT											
14935											
AMOUNT	1,015.57										
APPROVAL	11-16-16 S										

NOV 16 2016

WIRE TRANSFER INFORMATION:
Constellation NewEnergy, Inc.
ABA-ACH #111000012, ABA-WIRE #026009593
ACCT #4426223690
BANK: Bank of America

REMITTANCE ADDRESS:
Constellation NewEnergy, Inc.
14217 Collections Center Dr.
Chicago IL, 60693-0142

ENTERED
11-22-16
1072 S



December						
S	M	T	W	T	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

PLEASE RETURN THIS PORTION WITH PAYMENT AND MAKE ALL CHECKS PAYABLE TO Constellation NewEnergy, Inc.

CNE CUSTOMER ID	STATEMENT NO.	DUE DATE
MA_20227	0036156320	12/01/2016
CNE ACCOUNT ID	STATEMENT DATE	AMOUNT DUE
1-7FP-3428	11/10/2016	\$1,015.57

ENTER AMOUNT ENCLOSED \$ 1,015.57

Additional charges per the terms of your contract will be applied to the Total Amount Due if payment is not received on or before the due date.

REMITTANCE ADDRESS:

Constellation NewEnergy, Inc.
14217 Collections Center Dr.
Chicago IL 60693-0142

2000065 03 SP 1.360 **SNGLP 1 2 6315 16117-083636 -C03-P00065-11

PLUM BOROUGH SCHOOL DIST - 3727250375
ACCOUNTS PAYABLE
PO BOX 836
ELLWOOD CITY PA 16117-0836





600 Mifflin Road
 Pittsburgh, PA 15207 USA
 Phone: 4125314240
 Fax: 4125314489

Invoice

Invoice Number: 139475



Preferred Technology
 Provider of the
 Pittsburgh Steelers

Bill To

Plum Borough School District
 900 Elicker Road
 Pittsburgh, PA 15239

Job Information

Job Site: Plum Senior High School
 900 Elicker Road
 Pittsburgh, PA 15239

Invoice Date	Terms	WO Number	Customer PO	Proposal Number
10/24/2016	Net 30	826209	16000603	54281

Line No.	Quantity	Description	UOM	Unit Price	Total
1	1	Fiber terminations 12 strand existing fiber. Install rack mounted fiber panels. Terminate all strands as per our DES Proposal 54281 Rev. 1.		\$2,828.00	\$2,828.00

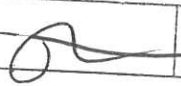
Total: \$2,828.00
 Total Tax: \$0.00
 Total Due: \$2,828.00

ENTERED
 11-22-16

10-11

8

Teeh

ACCOUNT										
AMOUNT					2,828.-					
APPROVAL					 10-25-16 8					



DUQUESNE LIGHT CO.
DuquesneLight.com

Customer Name and Service Address:

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

BILL ID: 372724236300

GOB R@ HP

Account Number: 3727250000

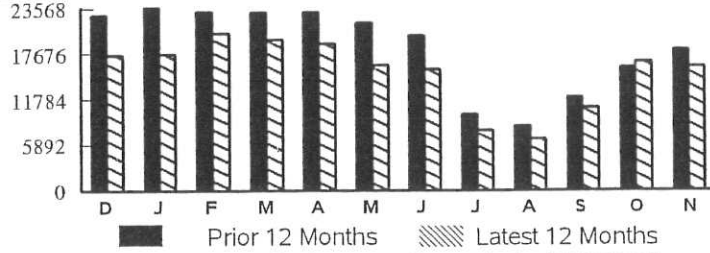
Rate: GM-Medium Commercial > 25
Rider Code: 003

Date Prepared: 11/08/16

Usage & Demand Information

Next Scheduled Meter Reading Date: December 7, 2016

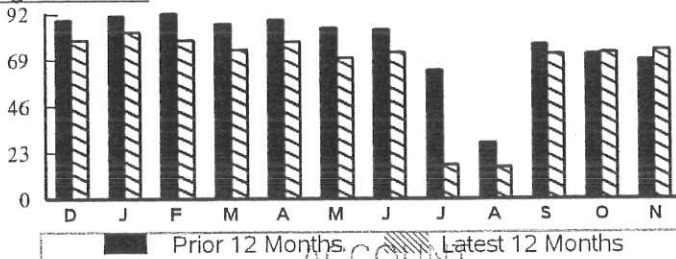
kWh Usage:



- Average Monthly Usage for the past 12 months is 15277 kWh.
- Total Annual Usage for the past 12 months is 183323 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 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:



ACCOUNT											
14935											
608.31 608.31											
11-16-16 \$											

Summary

Prior Billing Information

Total Amount of Last Bill	\$607.61
Prior Account Balance	<i>PAID</i> \$607.61
DLC Basic Service Charges	\$608.31
TOTAL ACCOUNT BALANCE PAYABLE TO DLC	\$1,215.92

ACTUAL METER READING BILL

For more information see www.duquesnelight.com.
Give to Dollar Energy Fund to help people without heat or light. Make a monthly pledge at 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.

SCANNED

NOV 14 2016

ERIC RYAN CORP

11-22-16
1078 \$

Estimated PA State Taxes	Late Charge After Dec 9, 2016	Payment Due	Amount Due
\$41.37	1.25%	Dec 9, 2016	\$1,215.92

Please return this portion with your payment. Please enclose check facing forward.
Make payment payable to Duquesne Light Company in US Currency.

Account Number
3727250000

PLEASE PAY THIS AMOUNT BY DEC 9, 2016
\$1,215.92

\$

USD Amount Enclosed

To make account changes, enroll in Autopay or pledge to the Dollar Energy Fund, please update information on the back of this coupon and check the box to the right.

PLUM BOROUGH SCHOOL DIST
C/O ACCTS PAYABLE/REC
PO BOX 836
ELLWOOD CITY, PA 16117-0836

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



PLUM BORO SCH DIST

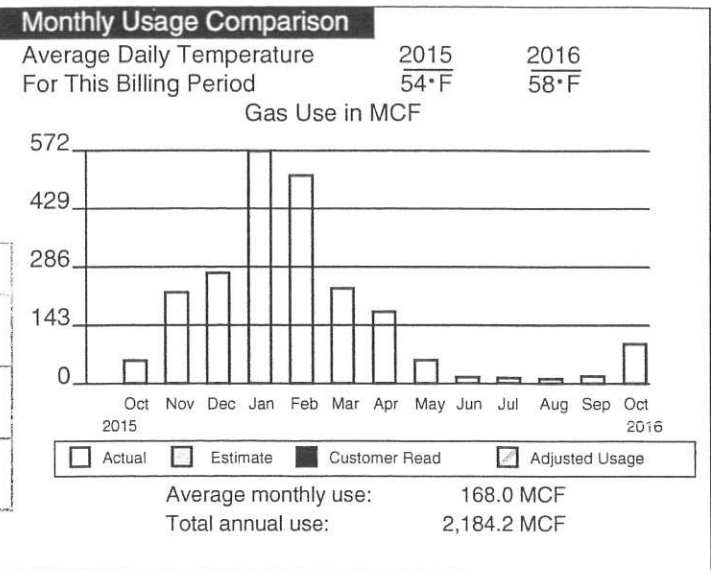
4795 HAVANA DR HLDY PK EL
PITTSBURGH PA 15239-2417

GOB f35



Account Number **200007680719** 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	\$193.48
Late Payment Charge	2.90
Balance	\$196.38
Current Charges	
GDS Lrg Comm(E)	
Customer Charge - 1 Month	\$150.00
Delivery Charge	
95.6 MCF @ \$2.0700	197.89
Balancing Service \$0.4323 per MCF	41.33
State Tax Surcharge Cr @ 0.74%	1.46 CR
Total Current Charges	\$387.76
Total Account Balance	\$584.14
Peoples current charges include \$4.29 CR in state taxes.	
UGI Energy Service Charges	
You will receive a separate gas supply bill from UGI Energy Service.	
For questions about gas supply costs, contact UGI Energy Service at 1-800-427-8545 or 680 Anderson Drive #10 Foster Plaza, Suite 200 Pittsburgh, PA 15220 or www.ugi.com.	



Billing Period And Meter Readings			
Date	Read Type	Reading	Difference
Meter Number	747280		
OCT 31, 2016	Actual	9492.6	95.6
OCT 01, 2016	Actual	9397.0	
MCF Used in 30 Days			95.6
Commodity prices and charges are set by the natural gas supplier you have chosen. The Public Utility Commission regulates delivery prices and services.			

Shopping Information Box

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

Account Number: 200007680719
Rate Schedule: GDS Lrg Comm(E)

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

Please Pay Account Balance of **\$584.14** by **NOV 23, 2016** to avoid a Late Payment Charge of **\$8.72 (1.5% per month)**

Effective October 1, 2015, the balancing charge line on the bill includes a negotiated balancing charge and a new capacity charge.

Did you forget to pay last month's bill? As of Nov 1, 2016, we haven't received your full payment of \$193.48. If you've already paid it, thank you. If not, please pay the total balance of \$584.14 by Nov 23, 2016.

Thanks for your cooperation.

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.

SCANNED
NOV 09 2016
ERIC RYAN CORP

Please detach and return this coupon with a check made payable to Peoples. TO MAKE ACCOUNT CHANGES ON BACK OF COUPON, CHECK BOX HERE.

DUE DATE	NOV 23, 2016	Account No.	200007680719
\$584.14		\$387.76	
Account Balance		Amount Enclosed	

4101 866000069704

PLUM BORO SCH DIST
PO BOX 836
ELLWOOD CITY PA 16117-0836

PEOPLES
PO BOX 644760
PITTSBURGH, PA 15264-4760



10002000076807190000000038776000000584140

Bus Garage

(Series 2014 RP)



Invoice

4519 Stonecroft Ct
Murrysville, PA 15668

Date	Invoice #
12/1/2016	Dec-'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
Total			\$9,625.00

November 15, 2016

Plum Borough School District
900 Elicker Road
Pittsburgh, PA 15239

Amount still due from invoice dated 10/5/16: ~~150.00~~

Services Rendered September 28, 2016 at New Pivik: Troubleshoot roof top
Condensing unit for the computer room:
TOTAL AMOUNT DUE: ~~150.00~~ ~~300.00~~

Services Rendered September 29, 2016 at Bus Garage Sewage Pump: Meting with
Contractor on the sewage pump system on power locations to energize their system:
TOTAL AMOUNT DUE: 100.00 ~~400.00~~

Services Rendered October 14, 2016 at Garage: Checked to see what is on emergency
Power in the new maintenance building. Found the security and the phone systems
Are the only things that will be on the existing emergency generator system:
TOTAL AMOUNT DUE: 100.00 ~~500.00~~

Services Rendered October 27, 2016 at Holiday Park School Firepump: Pump packing
Running out of area because of drain clogged, not because of excessive packing leaking:
TOTAL AMOUNT DUE: ~~100.00~~ ~~600.00~~

Services Rendered November 10, 2016: Meeting with Bob at Bus Garage Office on
temporary power hookup and what is needed to be energized
No Charge

Services Rendered November 11, 2016 at Bus Garage: Marked panel to be put on
temporary generator manual transfer switch:
TOTAL AMOUNT DUE: 150.00 ~~750.00~~

Services Rendered November 17, 2016 at Bus Garage Office: Installed manual
Portable generator transfer switch:
Materials: 1 - transfer switch 379.59
Labor: 400.00
TOTAL AMOUNT DUE: 779.59 ~~1,529.59~~

TOTAL AMOUNT DUE PER INVOICE; \$ ~~1,529.79~~

1,129.59

Remit to: 320 Dennis Drive, Pittsburgh, PA 15239
Payment due upon receipt. Service Charges in the amount of 1 1/2% per month
will be assessed on past due amounts in excess of 30 days.



ACME ELECTRIC COMPANY
DENNIS P. MYERS OWNER
412-795-3050
ELECTRICAL CONTRACTOR

RESIDENTIAL
COMMERCIAL
INDUSTRIAL
WIRING
WATER
AND
SEWAGE
PUMP
SERVICE

ACCOUNT	
AMOUNT	1,129.59
APPROVAL	<i>[Signature]</i> 11-23-16

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
11/09/16	1616690
CUST NUM.	ORDER NUMBER
2341 -4	2297160
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

11529 1 SP 0.480 E0157X 10221 D1999164608 S2 P3636526 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		11/08/16		
SHIP DATE	SHIP VIA	DUE DATE	TERMS		WRITER	
11/09/16	WILL CALL	12/10/16			JAO	
ORDER QTY	SHIP QTY	BO	DESCRIPTION	PRICE	UNIT	AMOUNT
10	10	0	ADVICN2S110SC35I ELE BALLAST (30.560	EA	305.60

ACCOUNT	
AMOUNT	305.60
APPROVAL	<i>Mr. Weller 11-15-16 g</i>

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:	305.60
FREIGHT/HANDLING:	0.00
SALES TAX:	0.00
ADVANCE/DEPOSIT:	0.00
AMOUNT DUE:	305.60

This invoice subject to the Terms & Conditions as set forth on our website www.cardello.com

- | | | | |
|--|--|---|---|
| 1 - PITTSBURGH, PA
412.322.8032
FAX 412.322.9121 | 3 - STEUBENVILLE, OH
740.283.3792
FAX 740.283.3821 | 4 - MONROEVILLE, PA
412.457.0108
FAX 412.457.0109 | 5 - WHEELING, WV
304.233.7020
FAX 304.233.7022 |
| 6 - UNIONTOWN, PA
724.437.2771
FAX 724.438.4470 | 7 - MORGANTOWN, WV
304.292.8406
FAX 304.296.9106 | 9 - CRANBERRY TWP, PA
724.742.9777
FAX 724.742.2884 | 11 - PETERS TWP, PA
724.745.1541
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
11/10/16	1617181
CUST NUM.	ORDER NUMBER
2341 -4	2297907
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

11670 1 SP 0.480 E0161X I0286 D2002257962 S2 P3639646 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				11/10/16		
SHIP DATE	SHIP VIA	DUE DATE	TERMS		WRITER	
11/10/16	WILL CALL	12/10/16			SMW	
ORDER QTY	SHIP QTY	BO	DESCRIPTION	PRICE	UNIT	AMOUNT
200	200	0	EMT CONDUIT 3/4"	51.840	C	103.68
8	4	0	ELBOW EMT 90 DEG 3/4"	258.180	C	10.33
12	12	0	**4" RS COVER 1 DPLX REC	177.970	C	21.36
10	10	0	**4" SQ BOX 2-1/8D 1/2&3/4 EKO	118.850	C	11.89
25	25	0	EMT DC SS CPLG 3/4	19.640	C	4.91
25	25	0	EMT DC SS CONN 3/4	18.870	C	4.72
100	98	0	MIN145 3/4 STL EMT STRAP	12.460	C	12.21
2	2	0	DOTWDK8WT #8 Anch Kit Wall Dri	26.080	EA	52.16
20	20	0	LEVCR20I DPLX REC 5-20R #	132.120	C	26.42
2	2	0	BRI4157DC 3/4"-3/8" TRANS CPL	304.960	C	6.10
50	50	0	DOTGP650 7-1/2" Grd Pigtails 1	45.230	C	22.62
<p>Handwritten: Fund 35 276.40 M. Miller 11-15-16</p>						

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 12/10/16 you save \$3.72 and pay only \$272.68

SUB TOTAL:	276.40
FREIGHT/HANDLING:	0.00
SALES TAX:	0.00
ADVANCE/DEPOSIT:	0.00
AMOUNT DUE:	276.40

This invoice subject to the Terms & Conditions as set forth on our website www.cardello.com

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

6 - UNIONTOWN, PA 724.437.2771 FAX 724.438.4470
 7 - MORGANTOWN, WV 304.292.8406 FAX 304.296.9106
 9 - CRANBERRY TWP, PA 724.742.9777 FAX 724.742.2884
 11 - PETERS TWP, PA 724.745.1541 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
11/17/16	1619604
CUST NUM.	ORDER NUMBER
2341 - 4	2300361
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

WILL CALL

RECEIVED
 NOV 22 2016

6210 1 SP 0.480 E0053 I0088 D2017525958 S2 P3661170 0002:0004



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

CUSTOMER NUMBER		CUSTOMER PURCHASE ORDER		ORDER DATE	JOB NUMBER	
2341		BUS GARAGE (TOM)		11/17/16		
SHIP DATE	SHIP VIA	DUE DATE	TERMS		WRITER	
11/17/16	WILL CALL	12/10/16			SMW	
ORDER QTY	SHIP QTY	BO	DESCRIPTION	PRICE	UNIT	AMOUNT
1	1	0	KLEVDV812612 CONN RG6/6Q PK/50	35.550	EA	35.55
1	1	0	IDE85332 2WAY 2.3GHZ SPLITTER	6.050	EA	6.05
2	2	0	IDE85334 4WAY 2GHZ SPLITTER	8.710	EA	17.42
1	1	0	KLEJ2068C PLIER W/STRIPPER	36.288	EA	36.29

ACCOUNT	
AMOUNT	95.31
APPROVAL	<i>[Signature]</i> 11-22-16 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 12/10/16 you save \$1.20 and pay only \$94.11

SUB TOTAL:	95.31
FREIGHT/HANDLING:	0.00
SALES TAX:	0.00
ADVANCE/DEPOSIT:	0.00
AMOUNT DUE:	95.31

This invoice subject to the Terms & Conditions as set forth on our website www.cardello.com

1 - PITTSBURGH, PA 412.322.8032 FAX 412.322.9121	3 - STEUBENVILLE, OH 740.283.3792 FAX 740.283.3821	4 - MONROEVILLE, PA 412.457.0108 FAX 412.457.0109	5 - WHEELING, WV 304.233.7020 FAX 304.233.7022
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6 - UNIONTOWN, PA 724.437.2771 FAX 724.438.4470	7 - MORGANTOWN, WV 304.292.8406 FAX 304.296.9106	9 - CRANBERRY TWP, PA 724.742.9777 FAX 724.742.2884	11 - PETERS TWP, PA 724.745.1541 FAX 724.745.2774
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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 #: 398541
Invoice Date: Nov 21, 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			
2.00	(9362 - 9363) 1x Week Service (Nov 21, 2016 - Dec 05, 2016)	Standard Plus	\$ 185.00	\$ 198.21
2.00	(9362 - 9363) Heater (Oct 21, 2016 - Dec 05, 2016)	Standard Plus	\$ 25.00	\$ 82.14
	Invoice Total			\$ 280.35

RECEIVED
NOV 29 2016
BY: _____

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 #: 398541
Invoice Date: Nov 21, 2016
PO Number:
Invoice Total: \$ 280.35

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 _____

RUSMUR FLOORS CARPET ONE FLOOR
 2047 GOLDEN MILE HWY
 ROUTE 286
 PITTSBURGH, PA 15239
 Telephone: 724-325-1900 Fax: 724-733-4771

EE009941

INVOICE

Sold To **Ship To**

PLUM BORO SCHOOL DISTRICT, CEN
 900 ELICKER ROAD
 ATTN: ACCOUNTS PAYABLE
 PITTSBURGH, PA 15239

TRANSPORTION AREA
 1460 GREENSBURG RD
 NEW KENSINGTON, PA 15068

RECEIVED
 NOV 21 2016
 BY:

Invoice Date	Tele #1	PO Number	Order Number
11/18/16	412-795-0100		EE009941

Inventory	Style/Item	Color/Description	Quantity Units	Price	Extension
54806	CARBON COPY Unit Size: 24' X 24"	06503 TRANSFER	160.00 SY	27.25	4,360.40
	CARPET TILE LABOR		3,016.00 SF	0.00	0.00
XLSTIX22304	STIX 2230 PRESSURE SENSITIVE Unit Size: 4 GAL	4 GAL	2.00 EA	0.00	0.00
	BASE, RUBBER, MATERIAL & LABOR		220.00 LF	2.00	440.00
4" COVEBASE	COVE BASE Unit Size: LF	FAWN	240.00 LF	0.00	0.00
FEATHER FINISH	FEATHER FINISH	10 LB BAG	4.00 EA	0.00	0.00
54806	CARBON COPY Unit Size: 24' X 24"	06503 TRANSFER	32.00 SY	27.29	873.28
54806	CARBON COPY Unit Size: 24' X 24"	06503 TRANSFER	160.00 SY	27.29	4,366.40
AF355	COVE ADH TUBES	COVE ADH	4.00 EA	0.00	0.00

empty no lift ardex over expansion joint cracks and right corner old dock bay smoothe out cracks with feather finish
 install carpet tile and 4 inch base

leave extra carpet tile for attic stock ACCOUNT

Fund 35	
AMOUNT	10,040.08
APPROVAL	<i>[Signature]</i> 11-21-16 g

— 11/18/16 —
 Sales Representative(s):
 SCOTT HAHN

1:06PM —

Subtotal: 10,040.08
 Sales Tax: 0.00
 Misc. Tax: 0.00

*** NO RETURNS ON SPECIAL ORDERED MERCHANDISE ***

 Thank you for your patronage!

INVOICE TOTAL: \$10,040.08
 Discount: 0.00
 Less Payment(s): 0.00
BALANCE DUE: \$10,040.08

REMITTANCE

CLOSING DATE : 11/25/16
DUE DATE: 12/10/16

STANFORD HOME CENTER
PLUM BORO SCHOOL D
ACCOUNT : 4980

AMOUNT PAID

Facilities - \$1,175.10
Woodshop - \$166.20

NEW BAL: 6186.82

Please return remittance with your payment. If you wish to pay specific items on the statement, please include a copy of your statement with the items marked.

STATEMENT

STANFORD HOME CENTER
2001 ROUTE 286
HOLIDAY PARK
PITTSBURGH, PA 15239
(724) 327-6800

CLOSING DATE: 11/25/16
DUE DATE : 12/10/16
ACCT: 4980

PLUM BORO SCHOOL DISTRICT
ATTN: ACCOUNTS PAYABLE
900 ELICKER ROAD
PITTSBURGH PA 15239

boats/cord/lumber

ACCOUNT	
Fund 35	
AMOUNT	\$3,018.13
APPROVAL	[Signature] 11-29-16

A SERVICE CHARGE OF 1-1/2% ON ALL PAST DUE BALANCES

Date	Ref	ST	C	Description	Debit	Credit	Amount
				PREV BALANCE	4308.72		4308.72
10/26/16	682959	1	I	PO # REGENCEY	12.03		12.03
10/26/16	682990	1	I	PO # STOCK	25.48		25.48
10/27/16	683062	1	I	PO # STOCK	14.85		14.85
10/28/16	683091	1	I	PO # MAINT	5.07		5.07
10/28/16	683120	1	I	PO # WOODSHOP	19.10		19.10
10/31/16	683165	1	I	PO # BUS TERM SPO#BUS T	723.35		723.35
11/ 1/16	683282	1	I	PO # STOCK	40.68		40.68
11/ 2/16	683336	1	I	PO # OBLOCK	38.64		38.64
11/ 4/16	683413	1	I	PO # OBLOCK	27.17		27.17
11/ 7/16	683485	1	I	PO # STOCK	10.61		10.61
11/ 7/16	683512	1	I	PO # MAINT GARAGE	224.02		224.02
11/ 9/16	683644	1	I	PO # STOCK	19.53		19.53
11/14/16	683818	1	I	CNO: 9730	185.00		185.00
11/14/16	A85684	1	P	PAYMENT - THANK YOU		2481.33	-2481.33
11/14/16	683857	1	I	PO # HIGH SCHOOL	101.53		101.53
11/14/16	683863	1	I	PO # RIFEL RANGE	35.38		35.38
11/14/16	683864	1	I	PO # WOOD SHOP	147.10		147.10
11/15/16	683915	1	I	PO # MAINTENANCE	269.13		269.13
11/15/16	683918	1	I	PO # GARAGE	89.87		89.87
11/16/16	683946	1	I	PO # BUS GARAGE	21.23		21.23
11/16/16	683960	1	I	PO # GARAGE	23.41		23.41
11/16/16	683983	1	I	PO # BUS GARAGE	3.39		3.39
11/17/16	683996	1	I	PO # MAINT GARAGE	1.77		1.77
11/17/16	684013	1	I	PO # TRANSPORTATI	1733.06		1733.06
11/17/16	684022	1	I	PO # DISTRICT	18.68		18.68
11/17/16	684034	1	I	CNO: 9730	100.00		100.00
11/18/16	684057	1	I	PO # BUS GARAGE	7.63		7.63
11/18/16	684095	1	I	PO # DISTRICT	117.06		117.06
11/18/16	684109	1	I	PO # HOLIDAY PARK	12.11		12.11
11/21/16	684164	1	I	PO # BUS	18.87		18.87
11/21/16	684192	1	I	PO # GARAGE	48.33		48.33
11/22/16	684229	1	I	PO # BUS SPO#BUS	203.87		203.87
11/23/16	684277	1	I	PO # TRANSPORTATION	25.18		25.18
11/23/16	684278	1	C	APP# TRANS.		5.15	-5.15
11/23/16	684283	1	I	PO # TRAN	41.45		41.45

CURRENT 4364.58	1-30 DAYS 1822.24	31-60 DAYS 0.00	61-90 DAYS 0.00	OVER 90 DAYS 0.00	NEW BAL: 6186.82
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