

**Facilities Committee/Finance Committee
GOB Invoices - September 2017**

Facility Finance
Review Review

Regency Elementary (2014 Bond Issue - RP)

x		Ditio	\$ 700.00	AI Summary Appraisal Report
x		National Construction	\$ 823.68	8 Ft Temporary Panels
		Total	\$ 1,523.68	

Greensburg Road Bus Garage (2014 Bond Issue - RP)

x		Acme Electric	\$ 2,200.00	Rental of Generator
x		Andrews & Price	\$ 240.00	Professional Services
x		Schindler Elevator Corporation	\$ 2,488.00	New Programming
		Total	\$ 4,928.00	

O'Block Junior High (2014 Bond Issue - RP)

			\$ -	
		Total	\$ -	

Pivik Elementary (2014 Bond Issue - RP)

			\$ -	
		Total	\$ -	

Administration Building/Senior High School (2014 Bond Issue - RP)

x		Adorama	\$ 23,959.96	Wireless Microphones
x		Adorama	\$ 11,595.50	Wireless Microphones
x		Allegheny Fence Construction	\$ 3,640.00	Furnish & Install
		Total	\$ 39,195.46	

Regency Park

(Series 2014 RP)



346 Locust St Suite 100 Pittsburgh, PA 15218
 Phone 412-371-6000 / Fax 412-371-9000

INVOICE

Plum Borough School District
 900 Elicker Rd
 Pittsburgh, PA 15239

Date: 06/20/17

Attn: Dr. Timothy S. Glasspool 412-798-6359

Case No. 170519-004

Re: Plum Borough School District
 606 Millers Ln
 Pittsburgh, PA 15239

AI Summary Appraisal Report - Residential [Form AI-100.02]

\$700.00

Terms: Due Upon Receipt

Fee for Appraisal Services: \$700.00

Amount Paid: \$0.00

Additional Fee: \$0.00

Refund: \$0.00

Balance: \$700.00

Tax ID# 25-1874839

PIT

35-440

AMOUNT	
AMOUNT	700.-
DATE	8-21-17 S

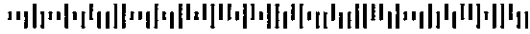
AUG 21 2017

Customer # 30087928
 Job Site # 0001
 Our Local Office # (614) 308-1100

Invoice # 4809081
 Invoice Date: 8/16/2017
 Due Date: 9/15/2017
 Terms: NET 30 DAYS
 Ordered by: MIKE RUSSO
 Purchase Order # 15000364



1oz - #10 - J205222 - 384 - 409
 PLUM BOROUGH SCHOOL DISTRICT
 900 ELICKER RD
 PLUM PA 15239-1026



Job Address: 606 MILLERS LANE
 Cross St:
 City: PLUM, PA 15239
 Job Name: REGENCY PARK ELEMENTARY *
 Site Contact: MIKE RUSSO
 Site Phone: 412-780-7482

Quantity	Description	Term	From/Thru	Rate	Total
468	8 FT TEMPORARY PANELS	R	08/18/17 - 09/14/17	1.76	823.68

ACCOUNT	
AMOUNT	823.68
APPROVAL	<i>Mike Russo</i> 8-28-17

AUG 23 2017

o

Subtotal: \$823.68 Tax: \$0.00 Total: \$823.68 Net Total Due: \$823.68

↑ Detach here ↓



800-352-5675
 customercare@rentnational.com
 rentnational.com

Customer No: 30087928
 Invoice No: 4809081

Check here and see reverse for address and phone corrections.

Amount Enclosed: \$

Be sure to write your customer number on your check.

To pay by credit card, please fill in information on reverse side or visit us online at rentnational.com.



National Construction Rentals, Inc.
 P.O. Box 4503
 Pacoima, CA 91333-4503

Bus Garage

(Series 2014 RP)

August 20, 2017

Plum Borough Schools District

900 Elicker Road

Pittsburgh, PA 15239

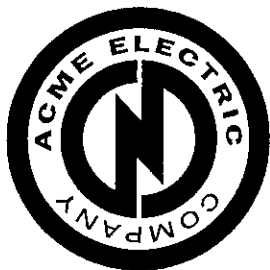
Rental of generator at bus garage – 6/22/17 to 7/19/17 \$ 1,000.00

Rental of generator at bus garage – 7/20/17 to 8/15/17 \$ 1,000.00

TOTAL AMOUNT DUE PER INVOICE; \$ 2,000.00

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 balances.



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

ACCOUNT	
AMOUNT	2,000.00
APPROVAL	8-31-17 <i>g</i>

GOB

RESIDENTIAL
COMMERCIAL
INDUSTRIAL
WIRING
WATER
AND
SEWAGE
PUMP
SERVICE

Andrews & Price, LLC

1500 Ardmore Boulevard
Suite 506
Pittsburgh, PA 15221

TEL. (412) 243-9700
FAX (412) 243-9660

Invoice submitted to:
Plum Borough School District
Attn: Dr. Timothy Glasspool
Central Administration
900 Elicker Road
Pittsburgh, PA 15239

Billing Date: July 31, 2017

Client/Matter No.: 59000.87

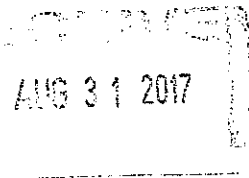
Invoice # 79221

Client Matter Name: Former Bus Garage

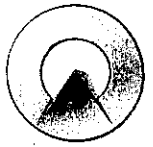
Professional Services

	<u>Hours</u>	<u>Amount</u>
06/21/2017 Teleconference with J. Vigliotti regarding closing issues; teleconference with S. Russo regarding closing issues.	0.40	40.00
07/07/2017 Telephone call from Dr. Glasspool regarding Dye Test.	0.10	10.00
07/25/2017 Teleconference with S. Russo's office regarding dye test status.	0.20	20.00
07/26/2017 Correspondence to Dr. Glasspool regarding dye test update.	0.20	20.00
07/28/2017 Prepare deed.	1.10	110.00
07/31/2017 Teleconference with M. Vigliotti's office regarding closing issue. Deed search regarding prior conveyances into District.	0.20 0.20	20.00 20.00
For professional services rendered		<u>\$240.00</u>

GLOB



INVOICE



Schindler

Local Office	Schindler Elevator Corporation 230 BILMAR DR PITTSBURGH PA 15205-4601
Bill to	PLUM BORO SCHOOL DISTRICT 900 ELICKER RD PITTSBURGH PA 15239-1098
Service Location	1458 GREENSBURG ROAD OFFICE 1458 GREENSBURG RD NEW KENSINGTON PA 15068

Invoice Number	7100347199
Invoice Date	08/22/2017
Customer Billing ID	5000004673
Purchase Order No	
Sales Contact	Timothy McCarty
Field Contact	Ian Zotter
Telephone	412 578 6600
Fax	412 578 6604
Federal Tax ID	34 127 0056
DUNS Number	09 480 9993
Order Type	Z1FP
Order No	5100284332
Contract	4100002348

Description:

IN ACCORDANCE WITH ESTIMATE TMCY-ANVH9W DATED 07/02/2017 SCHINDLER WILL FURNISH AND INSTALL THE FOLLOWING WITH RESPECT TO THE EQUIPMENT LOCATED AT THE ABOVE BUILDING:

ESTABLISH NEW PROGRAMMING OF ELEVATOR CONTROLS
 SCHINDLER WILL FURNISH A CRETIFIED ELEVATOR MECHANIC TO REPROGRAM THE ELEVATOR CONTROL PARAMATERS AND SAFETY TEST ONE DOVER DMC-1 HYDRAULIC PASSENGER ELEVATOR. THE SAFETY TEST MUST BE WITNESSED BY A CERTIFIED ELEVATOR INSPECTOR. THE WITNESSING OF THE TEST IS NOT INCLUDED IN THIS PROPOSAL.

08/28/2017

SAFETY TEST - ANNUAL/CATEGORY ONE | HYDRAULIC

WORK AUTHORIZED BY TIM

ACCOUNT	
GLASSPOOL	GDB Funds
AMOUNT	2,488.-
APPROVAL	JL 8-28-17

REMITTANCE

Please return this portion with your payment

Payer	PLUM BORO SCHOOL DISTRICT 900 ELICKER RD PITTSBURGH PA 15239-1098
Remit to	Schindler Elevator Corporation P.O.Box 93050 Chicago, IL 60673-3050

*Use this address for payments only.
 Direct calls and correspondence
 to our Local Office above.*

Invoice Number	7100347199
Invoice Date	08/22/2017
Customer Billing ID	5000004673
Order Type	Z1FP
Order Number	5100284332

INVOICE AMOUNT \$2,488.00

Admin Bldg/Sr High School

(Series 2014 RP)



42 West 18th Street
New York NY 10011
www.adorama.com
info@adorama.com

888-582-2500



INVOICE

20625257

08/03/2017

BILLING ADDRESS:
PLUM BOROUGH SCHOOL DISTRICT
At: CENTRAL ADMINISTRATION OFFICES
900 ELICKER ROAD
PLUM, PA 15239 USA
(412) 795-0100

SHIPPING ADDRESS:
PLUM SENIOR HIGH SCHOOL
At: SECRETARY TECHNOLOGY
900 ELICKER ROAD
REF# 16001058
PITTSBURGH, PA 15238 USA
(412) 795-0100

Order No: 19589083-2
Order Date: 08/03/2017
Customer No: 11447732
Customer PO: 16001058
Terms: Net 30

SKU#	Item	Qty	Ord	Ship	B/O	Price	Total
SHULXD1H50	SHURE DIG WLS BDPK TRN/MINI 4P CONN-H50	8	8			369.29	2,954.32
Mfg Item#: ULXD1=-H50							
SH4Q1H50	SHURE QUAD DIGITAL WLS RECEIVER -H50	2	2			3,909.01	7,818.02
Mfg Item#: ULXD4Q=-H50							
SHULXD1G50	SHURE ULXD1G50 DIG WLS BPK TRNSN/MINI4P	12	4			342.81	1,371.24
Mfg Item#: ULXD1=-G50							
SHULXD4QG50	SHURE QUAD DIG WLS RCVR ULXD4Q G50BAND	3	2			3,897.32	7,794.64
Mfg Item#: ULXD4Q=-G50							
SHULXD2SM58G	SHURE ULXD2/SM58 G50 HH TRNSN/SM58 MIC	6	6			356.25	2,137.50
Mfg Item#: ULXD2/SM58=-G50							
SHSB900A	SHURE SB900A LITHIUM-ION RCHRGBL BATT.	26	11			75.84	834.24
Mfg Item#: SB900A							
SHSBC800US	SHURE SBC800-US 8-BAY SHURE BATT CHGR	3	3			350.00	1,050.00
Mfg Item#: SBC800-US							

Sub Total: 23959.96
Shipping: .00
Tax: .00
Invoice Total: 23959.96
Total Paid: .00
Balance: 23959.96

2016-17 School Year

AMOUNT	ACCOUNT
16001058	
23,959.96	

APPROVAL: *[Signature]*
8-31-17

Thank you for being a repeat Customer.

This order was carefully processed by your sales rep Castillo,Alba.
For help with this order or to place another order, call Castillo,Alba at (888) 582-2500 or email at albac@adorama.com.

To email Customer Service please go to www.adorama.com/email

Total Qty. Shipped: 36 Ship Via: UPS Ground Delivery
Total Cartons Shipped: 5 Tracking: 1Z0X118A4243370626, 1Z0X118A4251701000, 1Z0X118A4259904995, 1Z0X118A4262979309, 1Z0X118A4253688220

Any items showing as "back-order"?
An item listed as "back-order" is an order with the supplier and is temporarily out of stock. These items will ship soon. Most backordered items ship ten business days. We never charge additional shipping as a result of a back-order. Please feel free to contact us for additional information at www.adorama.com/email.

Note: Please be prudent when throwing away packaging material or boxes. It is possible to miss some contents. Checking off contents against the packing list is always a good idea. If something is indeed missing please make a claim within five days to be compliant with our policies.

We want to buy your used photo equipment:
In the last year alone, Adorama spent millions buying 35mm, medium / large-format, scopes, video and digital equipment. Our satisfied customers happily cashed in or traded their equipment and enjoyed our above market value payout. Adorama pays top dollar for individual items, rare pieces, collections and estates. For more information, call 1-800-223-2500 or visit us at www.adorama.com/sell and use our online quoting system.

No Hassle Return Policy:
We want you to be completely happy with your purchase from Adorama. Please see the general Return/Exchange guidelines and policy posted on our website at www.adorama.com/policy.



We pay top dollar for your used photo & video equipment
To find out the value of your equipment
by phone bring it
online 800-223-2500 42 W 18 St NYC
adorama.com/sell

Salesman: 00656 - Alba C
Ordered By: CENTRAL ADMINISTRATION OFFICES
Printed By: IROSENBLUM 08/09/17 07:59 AM



42 West 18th Street
New York NY 10011
www.adorama.com
info@adorama.com

INVOICE

20622446



08/03/2017

BILLING ADDRESS:
PLUM BOROUGH SCHOOL DISTRICT
At: CENTRAL ADMINISTRATION OFFICES
900 ELICKER ROAD
PLUM, PA 15239 USA
(412) 795-0100

SHIPPING ADDRESS:
PLUM SENIOR HIGH SCHOOL
At: SECRETARY TECHNOLOGY
900 ELICKER ROAD
REF# 16001058
PITTSBURGH, PA 15238 USA
(412) 795-0100

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Important note:
Since you ordered items that qualified for "free shipping", we will deduct the \$226.61 shipping charge we waived in shipping you those items free of charge, should you return the items for a refund. This allows us to continue to offer Free Shipping promotions for the benefit of all our customers.



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online 800-223-2500
bring it 42 W 18 St NYC
adorama.com/sell

SKU#	Item	Qty	Ord	Ship	B/O	Price	Total
SHULXD1H50	SHURE DIG WLS BDPK TRN/MINI 4P CONN-H50	8	8			369.29	.00
Mfg Item#: ULXD1=H50							
SH4QH50	SHURE QUAD DIGITAL WLS RECEIVER -H50	2	2			3,909.01	.00
Mfg Item#: ULXD4Q=H50							
SHULXD1G50	SHURE ULXD1G50 DIG WLS BPK TRNSN/MIN4P	12	8	4		342.81	2,742.48
Mfg Item#: ULXD1=G50							
SHULXD4QG50	SHURE QUAD DIG WLS RCVR ULXD4Q G50BAND	3	1	2		3,897.32	3,897.32
Mfg Item#: ULXD4Q=G50							
SHULXD2SM58G	SHURE ULXD2/SM58 G50 HH TRNSN/SM58 MIC	6	6			356.25	.00
Mfg Item#: ULXD2/SM58=G50							
SHSB900A	SHURE SB900A LITHIUM-ION RCHRGBL BATT.	26	15	11		75.84	1,137.60
Mfg Item#: SB900A							
SHSBC800US	SHURE SBC800-US 8-BAY SHURE BATT CHGR	3	3			350.00	.00
Mfg Item#: SBC800-US							
SHUA845UWB	SHURE UA845UWB 5-WAY A.A. SPLITTER/PDS	1	1			649.00	649.00
Mfg Item#: UA845UWB							
SHUA834WB	SHURE IN-LINE ANTNNNA AMPLFR-470-902MHZ	2	2			130.95	261.90
Mfg Item#: UA834WB							
SHWA570A	SHURE WA570A NEOP BDYPK BLTPOUCH F/UR	10	10			15.36	153.60
Mfg Item#: WA570A							
SHWA620	SHURE WA620 NEOP BDYPK ARMPOUCH F/ULX1	10	10			15.36	153.60
Mfg Item#: WA620							
SHWCE6ILT	SHURE WCE6ILT OMNCN FLX EARSET MIC,LTA	10	10			260.00	2,600.00
Mfg Item#: WCE6ILT							

Salesman 00656 - Alba C
Ordered By: CENTRAL ADMINISTRATION OFFICES
Printed By: IROSENBLUM 08/09/17 07:59 AM

Ship Via: Drop Shipped
Tracking: PO# 2610924-001-01, 1Z6100650352207520, 1Z61006503535551530
1Z6100650352319614, 1Z6100650353084287



42 West 18th Street
New York NY 10011
www.adorama.com
info@adorama.com

888-582-2500



INVOICE

20622446

08/03/2017

BILLING ADDRESS:
 PLUM BOROUGH SCHOOL DISTRICT
 Attn: CENTRAL ADMINISTRATION OFFICES
 900 ELICKER ROAD
 PLUM, PA 15239 USA
 (412) 795-0100

SHIPPING ADDRESS:
 PLUM SENIOR HIGH SCHOOL
 Attn: SECRETARY TECHNOLOGY
 900 ELICKER ROAD
 REF# 16001058
 PITTSBURGH, PA 15238 USA
 (412) 795-0100

Order No: 19589083-1
 Order Date: 08/03/2017
 Customer No: 11447732
 Customer PO: 16001058
 Terms: Net 30

SKU#	Item	Qty	Ord	Ship	B/O	Price	Total
						11595.50	11595.50
						.00	.00
						.00	.00
						11595.50	11595.50
						.00	.00
						11595.50	11595.50

Thank you for being a repeat Customer.

This order was carefully processed by your sales rep Castillo,Alba.
For help with this order or to place another order, call Castillo,Alba at (888) 582-2500 or email at albac@adorama.com.

To email Customer Service please go to www.adorama.com/email

Bill to Fund 35

2016-17 School year

ACCOUNT	
AMOUNT	11,595.50
APPROVAL	8-31-17

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We pay top dollar for your used photo & video equipment

To find out the value of your equipment
 online adorama.com/sell
 by phone 800-223-2500
 bring it 42 W 18 St NYC

Total Qty. Shipped: 57 Ship Via: Drop Shipped
 Total Cartons Shipped: 5 Tracking: PO# 2610924-001-01, 126100650352207520, 126100650353551530
 126100650352319614, 126100650353084287

Salesman 00656 - Alba C
 Ordered By: CENTRAL ADMINISTRATION OFFICES
 Printed By: IROSENBLUM 08/09/17 07:59 AM

ALLEGHENY FENCE CONSTRUCTION CO., INC.

(412) 421-6005

4301 Irvine Street • Pittsburgh, PA 15207-1400

Date: 08/18/17

(800) 427-6005

Family Owned and Operated Since 1955

Proposal#:

(412) 421-1734 FAX

sales@allegheynfence.com

To: Plum Boro School District		
Pittsburgh, Pa. 15239		
Attn: Tim Glasspool, Superintendent		
(H)	(W)	(C) 412-415-6030
(F)	(e-mail)	

Job Site: High School
Entrance Gates
Special Instructions:
Per County Contract # 48424

<input type="checkbox"/> Chain Link	<input type="checkbox"/> Wood	<input type="checkbox"/> Split Rail	<input type="checkbox"/> Privacy Slats	<input type="checkbox"/> Ornamental Aluminum	<input type="checkbox"/> Welding
<input type="checkbox"/> Guide Rail	<input type="checkbox"/> Railing	<input type="checkbox"/> Safety Fence	<input type="checkbox"/> Snow Fence	<input type="checkbox"/> Ornamental Iron	<input type="checkbox"/> PVC
<input type="checkbox"/> Dog Kennel	<input type="checkbox"/> Welded Wire	<input type="checkbox"/> Netting	<input type="checkbox"/> Gate Operator	<input type="checkbox"/> Sports Equipment	<input type="checkbox"/>
<input type="checkbox"/> Windscreen	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Footage:	Post Spacing:	Footers: concrete
----------	---------------	-------------------

Per County of Allegheny - Chain Link Fence Contract # 48424 Spec # 7359

BASE BID:
 QUANTITIES:
 Furnish and install: 4 each Concrete Footers 18" diameter x 36" depth.
 16 each 3/4" +/- x 7" long galvanized wedge anchors.

Install only (customer to furnish): Aluminum pipe gates.

SPECS:
 Reuse existing aluminum gates on site in as is condition.

TOTAL LABOR AND MATERIALS BASE BID:
 THREE THOUSAND SIX HUNDRED FORTY DOLLARS \$ 3 , 640.00

NOTE: Price based on reusing customer's gates in as is condition.
 In the event gates need modified to fit openings an additional charge will be incurred.

Line Clearing By: customer	Old Fence Removal By:
Materials only for the Sum of	
Materials and Installation for the Sum of Three Thousand Six Hundred Forty Dollars	\$3,640.00
* Sign and Return Original Copy of Contract with Down Payment for	
Terms: Net 30 days.	

Acceptance: This proposal when accepted becomes a Contract and includes the Terms and Conditions as written on page 2 of the proposal.
 This Proposal includes materials that Allegheny Fence Const., Co. Inc does not inventory. (See Page 2 of the proposal for the Terms and conditions for Special Order Merchandise.)

Accepted (Customer) _____ Date 9/6/17 Allegheny Fence Construction Co., Inc. _____ Date _____
 _____ Date _____ John Denzer _____ Date 08/18/17

*This Project will not be scheduled until your down payment has been received.

F35