

## GOB Invoices - July 2014

Facility Finance  
Review Review

### ASAP - Old Pivik (Series A of 2012)

x		Borough of Plum	\$ 166.48	Crossing Guards - June 2014
x		Duquesne Light Company	\$ 1,999.11	Electricity - May 2014
x		Equitable Gas Co.	\$ 175.93	Natural Gas - June 2014
x		Plum Borough Municipal Auth.	\$ 205.43	Sewer - June 2014
x		Plum Borough School District	\$ 2,601.64	Windstream Tel. Svc. - July 2013-May 2014
x		Windstream	\$ 205.37	Telephone Service - June 2014
x		W.L. Roenigk, Inc.	\$ 2,772.00	ASAP Daily Bus Runs - June 2014
			\$ 8,125.96	

### New Holiday Park Elementary (Series A of 2012)

x		Duquesne Light Company	\$ 172.21	Electricity - May 2014
x		GovConnection, Inc.	\$ 37,239.61	Video Security Surveillance Hardware
x		Hudson Construction, Inc.	\$ 920,866.81	Construction thru 6/24/14
	x	L. R. Kimball (CDI-Infrastructure)	\$ 7,167.60	Construction Administration - June 2014
	x	L. R. Kimball (CDI-Infrastructure)	\$ 303.77	Reimbursable Expenses - June 2014
	x	Liberty Mutual Insurance	\$ 14,603.00	Builders Risk Policy
x		Lugaila Mechanical, Inc.	\$ 53,851.50	HVAC Services thru 6/30/14
x		Rucon, Inc.	\$ 14,300.00	July 2014 Services
x		Vern's Electric, Inc.	\$ 55,466.82	Electrical Services thru 6/30/14
x		Vrabel Plumbing Company, LLC	\$ 37,219.00	Plumbing Services thru 6/19/14
x		Windstream	\$ 80.55	Construction Mgr. - Data Line - June 2014
			\$ 1,141,270.87	

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

Board Mtg.		Accent	\$ 15,560.00	Door Entry System - District
Board Mtg.		Accent	\$ 12,416.00	Door Entry System - District
x		Apple, Inc.	\$ 3,790.00	Autistic Classroom - IPAD
	x	Apple, Inc.	\$ 158.00	MacBook (Glasspool) - Power Chargers
	x	Apple, Inc.	\$ 11.00	MacBook (Glasspool) - Power Chargers Shpg.
x		ATD-American	\$ 1,399.54	Autistic Classroom - Wall Dividers
x		Breavco LLC	\$ 12,910.50	Center Computer Lab thru 6/30/14
x		Cambium Learning	\$ 5,561.60	Special Ed. Textbooks
x		Cambium Learning	\$ 3,545.10	Special Ed. Textbooks
x		CCL Technologies	\$ 22,850.00	50 Desktop Computers for Admin. & Assts.
	x	CCL Technologies	\$ 7,550.00	50 Monitors for Admin. & Assts.
x		CCL Technologies	\$ 8,607.00	District - Network Hardware & Cabling
x		Fun and Function	\$ 213.49	Autistic Classroom - Misc. Supplies
	x	Garland/DBS, Inc.	\$ 26,969.76	SHS Roof Restoration
	x	L. R. Kimball (CDI-Infrastructure)	\$ 1,050.00	Center AC/Chiller - June 2014
	x	L. R. Kimball (CDI-Infrastructure)	\$ 225.00	Center Computer Lab - June 2014
	x	L. R. Kimball (CDI-Infrastructure)	\$ 28.23	Center Computer Lab - Reimb. Exp. June 2014
x		Lugaila Mechanical, Inc.	\$ 129,552.07	Center AC/Chiller thru 5/31/14
x		Lugaila Mechanical, Inc.	\$ 96,188.18	Center AC/Chiller thru 6/30/14
x		Pearson Education, Inc.	\$ 24,244.90	Classroom Textbooks
x		Pearson Education, Inc.	\$ 2,706.12	Classroom Textbooks
x		Pearson Education, Inc.	\$ 4,004.35	Classroom Textbooks
x		Pearson Education, Inc.	\$ 23,155.47	Classroom Textbooks
x		Pearson Education, Inc.	\$ 889.85	Classroom Textbooks
	x	Pearson Education, Inc.	\$ 16,764.42	Classroom Textbooks
	x	Pearson Education, Inc.	\$ 2,694.41	Classroom Textbooks
	x	Pearson Education, Inc.	\$ 3,099.61	Classroom Textbooks
x		School Outfitters	\$ 2,229.68	Autistic Classroom - Student Desk
x		Southpaw	\$ 924.36	Autistic Classroom - Sensory Wall
	x	TFH (USA) Ltd.	\$ 284.05	Autistic Classroom - Blackout Curtain
Board Mtg.		Tuscano-Maher Roofing, Inc.	\$ 101,775.00	SHS Roof Restoration
			\$ 531,357.69	

AS@P – Old Pivik

(Series A of 2012)

# Borough of Plum

# INVOICE

4575 New Texas Road  
 Pittsburgh, PA 16239  
 Phone 412-795-6800 Fax 412-793-4061

DATE: July 2, 2014  
 INVOICE # FIN-186  
 FOR: SCG-Payroll

**Bill To:**

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

DESCRIPTION	AMOUNT
<b>JUNE, 2014</b>	
<b>School Crossing Guards:</b>	
Wages	2,870.71
FICA	219.61
Unemployment-6.10% (First \$8,750)	175.12
Uniform Allowance	-
Subtotal	3,265.44
<b>Total Due - School District Share - 50%</b>	1,632.72
<i>June - 3 school days</i>	<i>-606 1166.48</i>
<i>2 Guards @ ASAP</i>	
<i>3 days @ 48.81 day = 146.43</i>	
<i>146.43 x 2 guards = 292.86</i>	
<i>50% = 146.43</i>	
<b>MUNICIPAL USE OF</b>	<b>TOTAL \$ 1,632.72</b>

Finance Director  
 350-700

Make all checks p

*FICA 7.6% of 146.43 = 11.12*  
*UNemp 6.10% of 146.43 = 8.93*  
*1166.48*

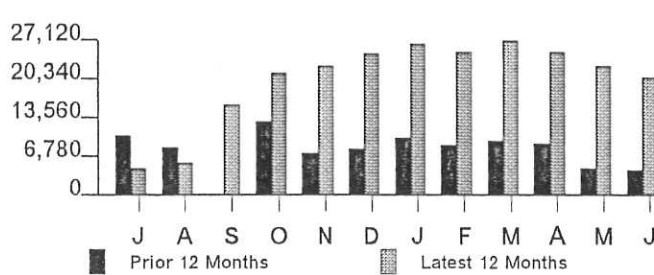
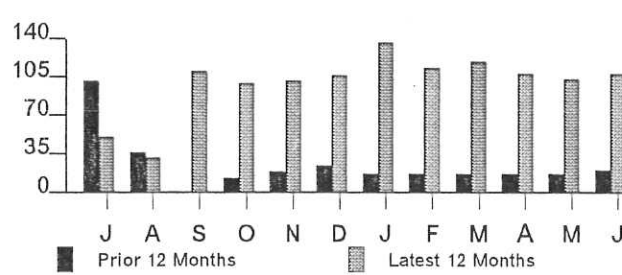
*1466.24*



**Customer Name and Service Address:**  
 PLUM BOROUGH SCHOOL DIST  
 100 SCHOOL RD  
 PITTSBURGH, PA 15239-1455

**Account Number** 1000-686-200-001

**Rate:** GM-Medium Commercial Indexed  
**Rider Code:** 003

Usage & Demand Information		Summary					
Next Scheduled Meter Reading Date: July 7, 2014  <b>kWh Usage:</b>  <ul style="list-style-type: none"> <li>Average Monthly Usage for the past 12 months is 20,400 kWh.</li> <li>Total Annual Usage for the past 12 months is 244,800 kWh.</li> <li>The average temperature for the billing period was 1 degrees warmer than last year.</li> <li>The Price to Compare (PTC) for your rate class is 8.14 cents/kWh. It will change every June and December. Your actual PTC may differ based on your demand and usage kWh. For more information and supplier offers visit <a href="http://www.oca.state.pa.us">www.oca.state.pa.us</a>.</li> </ul>		<b>Prior Billing Information</b> Total Amount of Last Bill \$2066.88 Total Payment(s) Received: 05/20/14 <u>-2066.88</u>  <b>Total Amount Owed From Your Last Bill \$0.00</b>  DLC Basic Service Charges 836.55  Supplier Basic Service Charges 1162.56  <b>TOTAL ACCOUNT BALANCE PAYABLE TO DLC \$1999.11</b>					
<b>Billing Demand:</b> 		<table border="1"> <tr> <td>AMOUNT</td> <td></td> </tr> <tr> <td>APPROVAL</td> <td style="text-align: center;"> <b>SCANNED</b>             JUN 12 2014             ERIC RYAN CORP.         </td> </tr> </table>		AMOUNT		APPROVAL	<b>SCANNED</b>  JUN 12 2014  ERIC RYAN CORP.
AMOUNT							
APPROVAL	<b>SCANNED</b>  JUN 12 2014  ERIC RYAN CORP.						
<b>ACTUAL METER READING BILL</b> * See pages 3 and 4 for a complete breakdown of charges.							
Estimated PA State Taxes	Late Charge After Jul 10, 2014	Payment Due	Amount Due				
\$136.55	1.25%	Jul 10, 2014	\$1999.11				

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

Account Number  
1000-686-200-001

PLEASE PAY BY **Jul 10, 2014**  
**\$1999.11**

\$ \_\_\_\_\_  
 Amount Enclosed

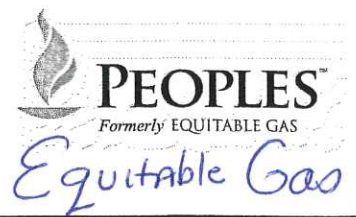
#BWNHBYB  
 #0050034310000052#  
 PLUM BOROUGH SCHOOL DIST  
 C/O ACCTS PAYABLE/REC  
 PO BOX 836  
 ELLWOOD CITY PA 16117-0836

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

10006862000012 000001999110 000000000000 000001999110

PLUM BORO SCH DIST  
% UTIL CST CUTTERS  
PO BOX 836  
ELLWOOD CITY PA 16117-0836

PO Box 6766  
Pittsburgh, PA 15212  
[www.equitablegas.com](http://www.equitablegas.com)



Account # 00373146000034

Customer # 3731460  
Location # 318692

Invoice # 37240663  
Invoice Date 07/03/14

Amount Due	\$175.93
Due Date	07/18/14

**Billing Detail**

<b>Balance On Last Bill</b>									\$363.80
<b>Payments and Other Credits</b>									
Payment (06/16/14)									
Total Payments and Other Credits									(\$363.80)
<b>Billing and Other Charges</b>									
Customer Charge									\$150.00
Delivery Charge	05/30/14-06/29/14	11.9 MCF @ \$2.020/MCF							\$24.04
Balancing Charge	05/30/14-06/29/14	11.9 MCF @ \$0.180/MCF							\$2.14
State Tax Adjustment Surcharge									(\$0.25)
Current Bill									\$175.93
<b>Account Balance</b>									\$175.93

SCANNED

JUL 08 2014

ERIC RYAN CORP.

**Meter Statement**

Location	Service Address	Meter	This Reading: _____			Last Reading: _____			Consumption
			Date	Type	Read	Date	Type	Read	
318692	100 SCHOOL RD	1592541	06/29/14	Electronic	218.2	05/29/14	Electronic	206.3	11.9

**Remittance Information**

<u>Please Wire or ACH Transactions To:</u>	<u>Please Remit Check To:</u>	<u>Please Send Correspondence To:</u>	<u>Contact Equitable Gas:</u>
Bank Of New York Mellon Pittsburgh, PA Account #: 1186986 ABA #: 043000261	EQUITABLE GAS Box 371820 Pittsburgh, PA 15250-7820	PO Box 6766 Pittsburgh, PA 15212 <a href="http://www.equitablegas.com">www.equitablegas.com</a>	Billing Inquiry ecustserv@equitablegas.com Information (800) 654-6335 Emergencies (800) 253-3928

# PLUM BOROUGH MUNICIPAL AUTHORITY

## PAYMENT STUB

412-793-7331

Please Return This Portion With Your Payment

## Water / Sewer / Sanitation Bill

Account Number	Please Pay
<b>1101300-1101300</b>	<b>\$205.43</b>
Invoice	Amount Enclosed
<b>1808637</b>	



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

33

AMOUNT DUE	\$205.43
DUE DATE	July 15, 2014
AFTER DUE DATE	\$215.70



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

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

Please keep this portion for your records

<b>Name:</b>	SCHOOL DISTRICT, PLUM BOROU	<b>Invoice Date:</b>	6/30/2014
<b>Account Number:</b>	1101300-1101300	<b>Service From Date:</b>	6/1/2014
<b>Invoice Number:</b>	1808637	<b>Service To Date:</b>	6/30/2014
<b>Service Location:</b>	0 OLD PIVIK ELEMENTARY SEWAGE .	<b>Payment Due Date:</b>	07/15/2014

METER ID	PREV	CURR	USAGE	FROM	TO	BILLING SUMMARY	
70147984	0	6970	6,970	5/8/2014	6/9/2014	Previous Balance	214.36
70147984						Payments	-214.36
						Adjustments	0.00
						Penalty	0.00
						Balance	0.00
						<b>Current Charges</b>	
						Sewer-Metered	205.43

SCANNED

JUL 02 2014



ERIC RYAN CORP.

**Penalty Notice**

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

**After Hours Emergency:** Please call 412-825-5699

<b>AMOUNT DUE</b>	<b>\$205.43</b>
<b>DUE DATE</b>	<b>July 15, 2014</b>
<b>AFTER DUE DATE</b>	<b>\$215.70</b>

This bill includes a "Sanitation" charge if your trash pickup service is provided by the Borough. The Authority will handle "Billing Only" questions. All sanitation service questions should be directed to Allied Waste at 1-877-788-9400. PBMA Business hours are from 8:00 A.M. to 4:30 P.M. Monday - Friday. Phone: (412)793-7331.

This is your June 2014 monthly bill.

Sign up for Direct Debit (ACH) now!

The Authority is now accepting credit card payments online @ [www.plumboroughma.com](http://www.plumboroughma.com).

## Reimbursement to General Fund:

Paid by General Fund - to be reimbursed by GOB Series A of 2012

Adlai Telephone Service - *Windstream*

	724-733-1500	724-327-7424	724-325-9040
July 2013	\$ 128.45	\$ 77.63	\$ 46.44
August 2013	\$ 131.96	\$ 77.53	\$ 46.34
September 2013	\$ 132.00	\$ 95.39	\$ 46.36
October 2013	\$ 129.61	\$ 78.93	\$ 47.01
November 2013	\$ 129.58	\$ 78.68	\$ 47.01
December 2013	\$ 129.58	\$ 78.68	\$ 47.01
January 2014	\$ 127.77	\$ 77.59	\$ 46.40
February 2014	\$ 127.77	\$ 77.58	\$ 46.39
March 2014	See note below	See note below	\$ 46.39
April 2014	\$ 127.77	\$ 77.60	\$ 46.41
May 2014	\$ 127.77	\$ 77.60	\$ 46.41

\$ 1,292.26 \$ 797.21 \$ 512.17 \$ 2,601.64

Note: Paid by GOB on 3/19/14



<b>Account number</b> 020440931	<b>Telephone number</b> 724-327-7424	<b>Invoice date</b> June 10, 2014
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Please call Windstream Communications toll free or visit our website.  
 For Sales/Billing/Account Changes: 1-800-843-9214  
 For Repair/Technical Support: 1-866-990-3282  
 Website: [www.windstream.com](http://www.windstream.com)

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

RECEIVED  
 JUN 12 2014

## A Dedicated WiFi Hotspot for Your Business!

### Extra Connect

- A WiFi hotspot so customers can go online while at your business
- Does not tie up your primary employee business Internet connection
- Free WiFi router and installation

ALL FOR JUST

**\$15.00**  
per month

Get WiFi today!

CALL 877.275.8814

VISIT [windstreambusiness.com/hotspot](http://windstreambusiness.com/hotspot)

### Service At-A-Glance

Previous Bill	\$77.60
Payments/Adjustments thru 06/06	\$77.60 CR
Amount Previously Due	\$ .00
Current Charges Due - 06/30/14	\$77.60
<b>Total Amount Due</b>	<b>\$77.60</b>

ERIC RYAN CORP

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

### Pay My Bill

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

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

<b>Account number</b> 020440931	<b>Telephone number</b> 724-327-7424	<b>Due date</b> June 30, 2014
	<b>Amount Due</b>	<b>\$77.60</b>
Payment enclosed	\$ <input type="text"/>	

888 020440931 7

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



Address Service Requested

Check here for address changes noted on reverse side.

5792020123 PRESORT 20123 1 AB 0.406 P1C87 <B>



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

WINDSTREAM  
 PO BOX 9001908  
 LOUISVILLE, KY 40290-1908



7000888000000002044093121406070000000776051

BRE





<b>Account number</b> 020181291	<b>Telephone number</b> 724-733-1500	<b>Invoice date</b> June 10, 2014
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Please call Windstream Communications toll free or visit our website.  
 For Sales/Billing/Account Changes: 1-800-843-9214  
 For Repair/Technical Support: 1-866-990-3282  
 Website: [www.windstream.com](http://www.windstream.com)

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

RECEIVED  
 JUN 12 2014

## A Dedicated WiFi Hotspot for Your Business!

### Extra Connect

- A WiFi hotspot so customers can go online while at your business
- Does not tie up your primary employee business Internet connection
- Free WiFi router and installation

ALL FOR JUST

**\$15.00**  
per month

Get WiFi today!

CALL 877.275.8814

VISIT [windstreambusiness.com/hotspot](http://windstreambusiness.com/hotspot)

### Service At-A-Glance

Previous Bill	\$127.77
Payments/Adjustments thru 06/06	\$127.77 CR
Amount Previously Due	\$0.00
Current Charges Due - 06/30/14	\$127.77
<b>Total Amount Due</b>	<b>\$127.77</b>

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

### Pay My Bill

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

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

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

Address Service Requested



Check here for address changes noted on reverse side.

<b>Account number</b> 020181291	<b>Telephone number</b> 724-733-1500	<b>Due date</b> June 30, 2014
	<b>Amount Due</b>	<b>\$127.77</b>
Payment enclosed	\$ _____	

888 020181291 9

5792020125 PRESORT 20125 1 AB 0.406 P1C87 <B>



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

WINDSTREAM  
 PO BOX 9001908  
 LOUISVILLE, KY 40290-1908



7000888000000002018129141406070000001277760

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

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

INVOICE	
NUMBER	<b>614-247</b>

Terms: Net 30 days  
 Past Due accounts subject to a  
 1.5% per month service charge  
 June 25, 2014

**TRANSPORTATION FOR THE MONTH OF: JUNE 2014**

<u>RUN</u>		<u>#DAYS</u>	<u>RATE</u>	<u>TOTAL</u>																																			
PLUM 110 NOTES: PHS / St. Johns / Center / Pivak	<table border="1"> <tr><td>1st-</td><td>2nd- 1.0</td><td>3rd- 1.0</td><td>4th-</td><td>5th- 1.0</td><td>6th-</td><td>7th-</td></tr> <tr><td>8th-</td><td>9th-</td><td>10th-</td><td>11th-</td><td>12th-</td><td>13th-</td><td>14th-</td></tr> <tr><td>15th-</td><td>16th-</td><td>17th-</td><td>18th-</td><td>19th-</td><td>20th-</td><td>21st-</td></tr> <tr><td>22nd-</td><td>23rd-</td><td>24th-</td><td>25th-</td><td>26th-</td><td>27th-</td><td>28th-</td></tr> <tr><td>29th-</td><td>30th-</td><td>31st-</td><td></td><td></td><td></td><td></td></tr> </table>	1st-	2nd- 1.0	3rd- 1.0	4th-	5th- 1.0	6th-	7th-	8th-	9th-	10th-	11th-	12th-	13th-	14th-	15th-	16th-	17th-	18th-	19th-	20th-	21st-	22nd-	23rd-	24th-	25th-	26th-	27th-	28th-	29th-	30th-	31st-					3.00	231.00	693.00
1st-	2nd- 1.0	3rd- 1.0	4th-	5th- 1.0	6th-	7th-																																	
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PLUM 184 NOTES: PHS / Oblock JH / Holiday Park Elem / Aldalai Elem.	<table border="1"> <tr><td>1st-</td><td>2nd- 1.0</td><td>3rd- 1.0</td><td>4th-</td><td>5th- 1.0</td><td>6th-</td><td>7th-</td></tr> <tr><td>8th-</td><td>9th-</td><td>10th-</td><td>11th-</td><td>12th-</td><td>13th-</td><td>14th-</td></tr> <tr><td>15th-</td><td>16th-</td><td>17th-</td><td>18th-</td><td>19th-</td><td>20th-</td><td>21st-</td></tr> <tr><td>22nd-</td><td>23rd-</td><td>24th-</td><td>25th-</td><td>26th-</td><td>27th-</td><td>28th-</td></tr> <tr><td>29th-</td><td>30th-</td><td>31st-</td><td></td><td></td><td></td><td></td></tr> </table>	1st-	2nd- 1.0	3rd- 1.0	4th-	5th- 1.0	6th-	7th-	8th-	9th-	10th-	11th-	12th-	13th-	14th-	15th-	16th-	17th-	18th-	19th-	20th-	21st-	22nd-	23rd-	24th-	25th-	26th-	27th-	28th-	29th-	30th-	31st-					3.00	231.00	693.00
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PLUM 189 NOTES: PHS / Oblock JH / St. Johns / Center	<table border="1"> <tr><td>1st-</td><td>2nd- 1.0</td><td>3rd- 1.0</td><td>4th- 0.5</td><td>5th- 1.0</td><td>6th-</td><td>7th-</td></tr> <tr><td>8th-</td><td>9th-</td><td>10th-</td><td>11th-</td><td>12th-</td><td>13th-</td><td>14th-</td></tr> <tr><td>15th-</td><td>16th-</td><td>17th-</td><td>18th-</td><td>19th-</td><td>20th-</td><td>21st-</td></tr> <tr><td>22nd-</td><td>23rd-</td><td>24th-</td><td>25th-</td><td>26th-</td><td>27th-</td><td>28th-</td></tr> <tr><td>29th-</td><td>30th-</td><td>31st-</td><td></td><td></td><td></td><td></td></tr> </table>	1st-	2nd- 1.0	3rd- 1.0	4th- 0.5	5th- 1.0	6th-	7th-	8th-	9th-	10th-	11th-	12th-	13th-	14th-	15th-	16th-	17th-	18th-	19th-	20th-	21st-	22nd-	23rd-	24th-	25th-	26th-	27th-	28th-	29th-	30th-	31st-					3.50	231.00	808.50
1st-	2nd- 1.0	3rd- 1.0	4th- 0.5	5th- 1.0	6th-	7th-																																	
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22nd-	23rd-	24th-	25th-	26th-	27th-	28th-																																	
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PLUM 197 NOTES: PHS / Oblock JH / Center Elem.	<table border="1"> <tr><td>1st-</td><td>2nd- 1.0</td><td>3rd- 1.0</td><td>4th-</td><td>5th- 1.0</td><td>6th-</td><td>7th-</td></tr> <tr><td>8th-</td><td>9th-</td><td>10th-</td><td>11th-</td><td>12th-</td><td>13th-</td><td>14th-</td></tr> <tr><td>15th-</td><td>16th-</td><td>17th-</td><td>18th-</td><td>19th-</td><td>20th-</td><td>21st-</td></tr> <tr><td>22nd-</td><td>23rd-</td><td>24th-</td><td>25th-</td><td>26th-</td><td>27th-</td><td>28th-</td></tr> <tr><td>29th-</td><td>30th-</td><td>31st-</td><td></td><td></td><td></td><td></td></tr> </table>	1st-	2nd- 1.0	3rd- 1.0	4th-	5th- 1.0	6th-	7th-	8th-	9th-	10th-	11th-	12th-	13th-	14th-	15th-	16th-	17th-	18th-	19th-	20th-	21st-	22nd-	23rd-	24th-	25th-	26th-	27th-	28th-	29th-	30th-	31st-					3.00	231.00	693.00
1st-	2nd- 1.0	3rd- 1.0	4th-	5th- 1.0	6th-	7th-																																	
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29th-	30th-	31st-																																					
PLUM 198 NOTES: PHS / St. John the Baptist / Holiday Park Elem pm	<table border="1"> <tr><td>1st-</td><td>2nd- 1.0</td><td>3rd- 1.0</td><td>4th-</td><td>5th- 1.0</td><td>6th-</td><td>7th-</td></tr> <tr><td>8th-</td><td>9th-</td><td>10th-</td><td>11th-</td><td>12th-</td><td>13th-</td><td>14th-</td></tr> <tr><td>15th-</td><td>16th-</td><td>17th-</td><td>18th-</td><td>19th-</td><td>20th-</td><td>21st-</td></tr> <tr><td>22nd-</td><td>23rd-</td><td>24th-</td><td>25th-</td><td>26th-</td><td>27th-</td><td>28th-</td></tr> <tr><td>29th-</td><td>30th-</td><td>31st-</td><td></td><td></td><td></td><td></td></tr> </table>	1st-	2nd- 1.0	3rd- 1.0	4th-	5th- 1.0	6th-	7th-	8th-	9th-	10th-	11th-	12th-	13th-	14th-	15th-	16th-	17th-	18th-	19th-	20th-	21st-	22nd-	23rd-	24th-	25th-	26th-	27th-	28th-	29th-	30th-	31st-					3.00	231.00	693.00
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PLUM 250 - WC NOTES: WPSB / Pressley Sewickley / Urban Charter - pm	<table border="1"> <tr><td>1st-</td><td>2nd- 1.0</td><td>3rd- 1.0</td><td>4th- 1.0</td><td>5th- 1.0</td><td>6th- 1.0</td><td>7th-</td></tr> <tr><td>8th-</td><td>9th- 1.0</td><td>10th- 0.5</td><td>11th- 1.0</td><td>12th-</td><td>13th-</td><td>14th-</td></tr> <tr><td>15th-</td><td>16th-</td><td>17th-</td><td>18th-</td><td>19th-</td><td>20th-</td><td>21st-</td></tr> <tr><td>22nd-</td><td>23rd-</td><td>24th-</td><td>25th-</td><td>26th-</td><td>27th-</td><td>28th-</td></tr> <tr><td>29th-</td><td>30th-</td><td>31st-</td><td></td><td></td><td></td><td></td></tr> </table>	1st-	2nd- 1.0	3rd- 1.0	4th- 1.0	5th- 1.0	6th- 1.0	7th-	8th-	9th- 1.0	10th- 0.5	11th- 1.0	12th-	13th-	14th-	15th-	16th-	17th-	18th-	19th-	20th-	21st-	22nd-	23rd-	24th-	25th-	26th-	27th-	28th-	29th-	30th-	31st-					7.50	193.00	1447.50
1st-	2nd- 1.0	3rd- 1.0	4th- 1.0	5th- 1.0	6th- 1.0	7th-																																	
8th-	9th- 1.0	10th- 0.5	11th- 1.0	12th-	13th-	14th-																																	
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1st-	2nd- 1.0	3rd- 1.0	4th- 1.0	5th- 1.0	6th- 1.0	7th-																																	
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29th-	30th-	31st-																																					

*GOB #2772<sup>00</sup>*

# New Holiday Park Elementary

(Series A of 2012)



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

<b>Account Number</b>	5001-839-205-001
<b>Rate:</b> GS-Small Commercial <b>Rider Code:</b> 003	

Usage & Demand Information		Summary	
Next Scheduled Meter Reading Date: July 8, 2014		<b>Prior Billing Information</b>	
<b>kWh Usage:</b>		Total Amount of Last Bill	\$198.38
		Total Payment(s) Received: 05/21/14	-198.38
<ul style="list-style-type: none"> <li>Your Average Usage for the past 6 months is 4,273 kWh.</li> <li>Total Usage for the past 6 months is 25,640 kWh.</li> <li>The average temperature for the billing period was 1 degrees warmer than last year.</li> <li>The Price to Compare (PTC) for your rate class is 6.67 cents/kWh. It will change every June and December. Your actual PTC may differ based on your demand and usage kWh. For more information and supplier offers visit <a href="http://www.PAPowerSwitch.com">www.PAPowerSwitch.com</a> &amp; <a href="http://www.oca.state.pa.us">www.oca.state.pa.us</a>.</li> </ul>		<b>Total Amount Owed From Your Last Bill</b>	<b>\$0.00</b>
<b>Billing Demand:</b>		DLC Basic Service Charges	172.21
		<b>TOTAL ACCOUNT BALANCE PAYABLE TO DLC \$172.21</b>	
		AMOUNT	
		APPROVAL	
		<b>SCANNED</b> <b>ERIC RYAN CORP</b>  <b>JUN 13 2014</b>	
		<b>ACTUAL METER READING BILL</b> * See pages 3 and 4 for a complete breakdown of charges.	
Estimated PA State Taxes	Late Charge After Jul 11, 2014	Payment Due	Amount Due
\$11.71	1.25%	Jul 11, 2014	\$172.21

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

Account Number  
5001-839-205-001

PLEASE PAY BY Jul 11, 2014  
\$172.21

\$        
Amount Enclosed

#BWNHBYB  
#0250091960250054#



PLUM SCHOOL DISTRICT  
 C/O ERIC RYAN CORP.  
 P.O. BOX 473  
 ELWOOD CITY PA 16117-0473

DUQUESNE LIGHT COMPANY  
 PAYMENT PROCESSING CENTER  
 PG Box 10  
 PITTSBURGH, PA 15230-0010



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

PLEASE ENCLOSE ATTACHED REMITTANCE  
 RECEIPT WITH YOUR PAYMENT.

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

Federal ID No.	Invoice No.	Invoice Date
52-1837891	51440151	05/29/2014

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

**Sold To:**

102 - #10 - 320 - 438 - 479  
 PLUM BOROUGH SCHOOL DISTRICT  
 BUSINESS OFFICE  
 900 ELICKER RD  
 PITTSBURGH PA 15239-1026



**Shipped To:**

PLUM BOROUGH SCHOOL DISTRICT  
 ATTN: CHRIS BURKEY  
 900 ELICKER ROAD  
 PITTSBURGH PA 15239



Corp. Sales (800)800-0019

Credit Dept (888)294-0268

Cust. Serv. (800)800-0019

Date of Order	Order No.	Customer Purchase Order No.	Account No.	Terms	Date Shipped	Shipped Via
04/30/2014	49773177	CDAVIS	2806817	NET 30	05/29/2014	SMALL PKG
Quantity			Item No.	Description	Unit Price	Extension
Ordered	Back Ordered	Shipped				
1		1	17271430	Govt. AberNAS N86L	37,239.610 0	\$37,239.61
----- ~~~~~PLEASE NOTE EFT INSTRUCTIONS~~~~~ For electronic funds transfers, please remit to Citizens Bank: - ACH Payments: ABA # 2110-70175, Account # 1310873272 - WIRE Payments: ABA # 0115-00120, Account # 1310873272 Please include invoice number(s) in the transmitted information.						
"We provide more timely and accurate information to the business community by sharing our accounts receivable information with credit bureaus."						
ACCOUNT						
AMOUNT						
APPROVAL <i>[Signature]</i>						
G013 C. Burkey						

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

Merchandise	Sales Tax	Shipping/Packaging
\$37,239.61		

Page 1 of 1



Invoice Total
<b>\$37,239.61</b>

Ordered by: CHRIS BURKEY

Order No.	Company	Account No.	Invoice No.	Invoice Total
49773177	00005	2806817	51440151	\$37,239.61

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

PLEASE ENCLOSE THIS REMITTANCE  
 RECEIPT WITH YOUR PAYMENT.

00005 2806817 514401510003723961

OK Dan 7-7-14

**Application and Certificate for Payment**

<b>TO OWNER:</b> Plum Borough School District 313 Holiday Park Dr. Plum Borough, PA 15239	<b>PROJECT:</b> New Holiday Park Elementary Sc 313 Holiday Park Drive Plum Borough, PA 15239	<b>APPLICATION NO:</b> 8	<b>Distribution to:</b>
<b>FROM CONTRACTOR:</b> Hudson Construction, Inc. 1625 Dutch Lane Hermitage, PA 16148	<b>VIA ARCHITECT:</b>	<b>PERIOD TO:</b> 6/24/2014	OWNER <input type="checkbox"/>
		<b>CONTRACT FOR:</b> New Holiday Park Elementary Sc	ARCHITECT <input type="checkbox"/>
		<b>CONTRACT DATE:</b>	CONTRACTOR <input type="checkbox"/>
		<b>PROJECT NOS:</b> / /	FIELD <input type="checkbox"/>
		<b>INVOICE NO:</b> 1006	OTHER <input type="checkbox"/>

**CONTRACTOR'S APPLICATION FOR PAYMENT**

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

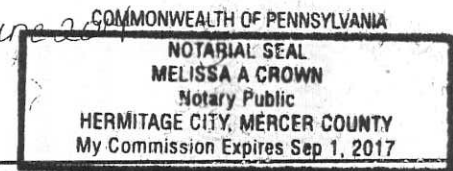
1. ORIGINAL CONTRACT SUM .....	\$	10,348,000.00
2. NET CHANGE BY CHANGE ORDERS .....	\$	101,283.03
3. CONTRACT SUM TO DATE (Line 1 ± 2) .....	\$	10,449,283.03
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) .....	\$	4,397,901.69
<b>5. RETAINAGE:</b>		
a. 10% of Completed Work (Columns D + E on G703)	\$	413,831.77
b. 10% of Stored Material (Column F on G703)	\$	25,958.41
Total Retainage (Lines 5a + 5b, or Total in Column I of G703) .....	\$	439,790.18
6. TOTAL EARNED LESS RETAINAGE .....	\$	3,958,111.51
<i>(Line 4 minus Line 5 Total)</i>		
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT .....	\$	3,037,244.70
<i>(Line 6 from prior Certificate)</i>		
8. CURRENT PAYMENT DUE .....	\$	920,866.81
9. BALANCE TO FINISH, INCLUDING RETAINAGE .....	\$	6,491,171.52
<i>(Line 3 minus Line 6)</i>		

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$ 101,283.03	\$ 0.00
Total approved this month	\$ 0.00	\$ 0.00
<b>TOTAL</b>	<b>\$ 101,283.03</b>	<b>\$ 0.00</b>
NET CHANGES by Change Order	\$ 101,283.03	

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

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

**CONTRACTOR:** Hudson Construction, Inc.  
 By: *Melissa Crown* Date: 6-24-2014  
 State of: PA  
 County of: Mercer  
 Subscribed and sworn to before me this 24th day of June 2014  
 Notary Public: *Melissa Crown*  
 My commission expires: 9/1/2017



**ARCHITECT'S CERTIFICATE FOR PAYMENT**

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

**AMOUNT CERTIFIED** ..... \$ 920,866.81  
 (Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

**ARCHITECT:** *David W. Seltz* Date: 6-27-14

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



A division of CDI-Infrastructure, LLC.

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

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

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

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

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

Invoice Date : 7/14/2014  
Invoice # : 525609  
Project # : 1322000055  
Invoice Group : \*\*

Contact: Eugene Marraccini

**Plum Borough-New Holiday Park ES**

For Professional Services Rendered through: 6/29/2014

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

Phase Code / Name	% of Contract	Phase Fee	Previous Amount	Current Amount	% Complete	Total Fee Earned
4000 -- Construction Documents	0.00	264,712.50	264,712.50	0.00	100.00	264,712.50
5000 -- Bidding	0.00	20,362.50	20,362.50	0.00	100.00	20,362.50
6000 -- Construction Administration	0.00	122,175.00	50,499.00	7,167.60	47.20	57,666.60
Total Fee:		407,250.00				

Total Fee Earned To Date	342,741.60
Less Previous Billings	335,574.00
<b>Amount Due this Invoice</b>	<b>7,167.60</b>

Kimball Project Manager - Steven N. Ackerman

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



A division of CDI-Infrastructure, LLC.

ARCHITECTURE • ENGINEERING • COMMUNICATIONS TECHNOLOGY  
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PHONE: (814)-472-7700  
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Account #: 383011361358  
Bank: Bank of America, Philadelphia, PA  
ABA # : 031202084

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

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

Invoice Date : 7/14/2014  
Invoice # : 525610  
Project # : 1322000055  
Invoice Group : 01

Contact: Eugene Marraccini

Plum Borough-New Holiday Park ES

For Professional Services Rendered through: 6/29/2014

Reimbursable Expenses  
Billed at 5% Markup

Reproduction Costs for Plancon Part H

Expenses

Regular Expenses	104.83
Unit Pricing - Rate	198.94

Total Expenses	303.77
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Amount Due This Invoice **	<u>303.77</u>
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Kimball Project Manager - Steven N. Ackerman

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



Phase : R100 -- Reimbursable Expenses

Regular Expenses

<i>Description</i>	<i>Amount</i>
Mileage	91.72
Meals Expense	13.11
<b>Regular Expenses</b>	<b>104.83</b>

Unit Pricing Expenses

<i>Description</i>	<i>Amount</i>
Mileage	198.94
<b>Unit Pricing</b>	<b>198.94</b>

Total Phase : R100 -- Reimbursable Expenses

Labor :	0.00
Expense :	303.77

---

Total Project : 1322000055 -- Plum Borough-New Holiday Park ES 303.77

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**PREMIUM NOTICE**

ACCOUNT NUMBER: 301569340



9450 SEWARD ROAD  
FAIRFIELD, OH 45014-5456

**Agent:** TELEPHONE (814)-532-0200  
ARTHUR J GALLAGHER RISK MANAGE  
MENT SERVICES INC  
210 INDUSTRIAL PARK RD STE 130  
JOHNSTOWN PA 15904 1946

**Account of:**  
PLUM BOROUGH SCHOOL DISTRICT  
AND OWNER, GENERAL CONTRACTOR  
900 ELICKER ROAD  
PITTSBURGH PA 15239

**Notice issued to:**  
PLUM BOROUGH SCHOOL DISTRICT  
AND OWNER, GENERAL CONTRACTOR  
900 ELICKER ROAD  
PITTSBURGH PA 15239

**Member Companies:**  
PEERLESS INSURANCE COMPANY

For Billing Inquiries: 1-866-290-2920 www.libertymutualgroup.com/billing

PLEASE SEE REVERSE SIDE FOR ADDITIONAL INFORMATION

Co: 01 Loan Number: Agent: 3780336 Payment Plan: FULL PAY Invoice Date: 06/25/2014

Policy Number	Trans. Date	Account Activity	Charges/ Credits	Policy Balance	Minimum Due
IM 8985237 INLAND MARINE	05/29/2014 05/29/2014	TERRORISM RISK INSURANCE ACT NEW BUSINESS EFF 05/14/2014	328.00 14,275.00	14,603.00	14,603.00
For complete detail of all activity on this account please go to the website listed above.					

**Payment Due Date:** 07/14/2014 **Account Balance:** \$ 14,603.00 **Minimum Amount Due:** \$ 14,603.00

Please detach at perforation, retain the top portion for your records and return the bottom portion with your check or money order.

Account of: PLUM BOROUGH SCHOOL DISTRICT  
AND OWNER, GENERAL CONTRACTOR

Co: 01 Invoice Date: 06/25/2014

Please allow sufficient mail time for payment to arrive by the due date.	
<b>Payment Due Date</b> 07/14/2014	<b>Account Number</b> 301569340

You may pay the minimum amount due or the total account balance.	
<b>Account Balance</b> \$ 14,603.00	<b>Minimum Due</b> \$ 14,603.00

- \* Please make your check or money order payable to: **LIBERTY MUTUAL INSURANCE**
- \* **IMPORTANT:** Please write your account number on your check or money order - never send cash!
- \* Please notify your agent if you have a change of address.
- \* To enroll in the EFT - Automatic Withdrawals program, place an X on the black line below and fill out the reverse side.

01301569340 000000000 0001460300 0001460300 5 9

Thank you for selecting us to service your insurance needs!

LIBERTY MUTUAL INSURANCE  
PO BOX 2051  
KEENE NH 03431-7051



**AIA Type Document**  
**Application and Certification for Payment**

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

**PROJECT:** New Holiday Park Elem School  
900 Elicker Road  
Plum, PA 15239

**APPLICATION NO:** 6  
**PERIOD TO:** 6/30/2014

**DISTRIBUTION TO:**  
\_ OWNER  
\_ ARCHITECT  
\_ CONTRACTOR

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

**VIA (ARCHITECT):**

**ARCHITECT'S PROJECT NO:**

**CONTRACT FOR:**

**CONTRACT DATE:**

**CONTRACTOR'S APPLICATION FOR PAYMENT**

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

1. ORIGINAL CONTRACT SUM .....	\$	1,687,300.00
2. Net Change by Change Orders .....	\$	0.00
3. CONTRACT SUM TO DATE (Line 1 + 2) .....	\$	1,687,300.00
4. TOTAL COMPLETED AND STORED TO DATE .....	\$	154,645.00
5. RETAINAGE:		
a. 10.00 % of Completed Work	\$	15,464.50
b. 0.00 % of Stored Material	\$	0.00
Total retainage (Line 5a + 5b) .....	\$	15,464.50
6. TOTAL EARNED LESS RETAINAGE .....	\$	139,180.50
(Line 4 less Line 5 Total)		
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT		
(Line 6 from prior Certificate) .....	\$	85,329.00
8. CURRENT PAYMENT DUE .....	\$	53,851.50
9. BALANCE TO FINISH, INCLUDING RETAINAGE		
(Line 3 less Line 6)	\$	1,548,119.50

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	0.00	0.00
Total approved this Month	0.00	0.00
TOTALS	0.00	0.00
NET CHANGES by Change Order	0.00	

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

**CONTRACTOR:** Lugaila Mechanical Inc  
1 Rutgers Rd  
Pittsburgh, PA 15205

By: Richard T. Lugaila  
Richard T. Lugaila / Vice-President

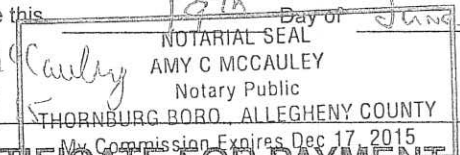
Date: 6/19/14

State of: PA

County of: Allegheny

Subscribed and Sworn to before me this 19th Day of June 20 14

Notary Public: Amy C. McCauley  
My Commission Expires: 12/17/15



**ARCHITECT'S CERTIFICATE FOR PAYMENT**

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

AMOUNT CERTIFIED: ..... \$ 53,851.50

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

ARCHITECT: L. H. Kimball  
By: David W. Soble Date: 6-27-14

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

ok Dan 7-7-14

**Rucon, Inc.**  
**38 Boulder Drive**  
**Pittsburgh, PA 15239**

Invoice for July 2014 Services as per contract.

Total: \$14,300.00

Dennis M. Russo



# Document G732™ – 2009

## Application and Certificate for Payment, Construction Manager as Adviser Edition

<b>TO OWNER:</b> PLUM BOROUGH SCHOOL DISTRICT 900 ELICKER ROAD PITTSBURGH, PA. 15239	<b>PROJECT:</b> NEW HOLIDAY PARK ELEMENTARY SCHOOL 313 HOLIDAY PARK DRIVE PITTSBURGH, PA. 15239	<b>APPLICATION NO:</b> 8	<b>DISTRIBUTION TO:</b>
<b>FROM:</b> PITTSBURGH, PA. 15239	<b>VIA CONSTRUCTION MANAGER:</b> RUCON CONSTRUCTION CONSULTANTS	<b>PERIOD TO:</b> 6/30/2014	OWNER <input type="checkbox"/>
<b>CONTRACTOR:</b> VERN'S ELECTRIC, INC.	<b>VIA ARCHITECT:</b> R.L. KIMBALL	<b>CONTRACT DATE:</b> 11/11/2013	CONSTRUCTION MANAGER <input type="checkbox"/>
<b>CONTRACT FOR:</b> ELECTRICAL WORK		<b>PROJECT NOS:</b> 7	ARCHITECT <input type="checkbox"/>
			CONTRACTOR <input type="checkbox"/>
			FIELD <input type="checkbox"/>
			OTHER <input type="checkbox"/>

### CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. ORIGINAL CONTRACT SUM.....	\$ 2,179,935.00
2. NET CHANGES IN THE WORK.....	\$ 29,807.35
3. CONTRACT SUM TO DATE (Line 1 ± 2).....	\$ 2,209,742.35
4. TOTAL COMPLETED AND STORED TO DATE (Column G on G703).....	\$ 575,022.15
<b>5. RETAINAGE:</b>	
a. 10 % of Completed Work (Column D + E on G703)	\$ 38,291.02
b. 10 % of Stored Material (Column F on G703)	\$ 10,211.20
Total Retainage (Lines 5a + 5b, or Total in Column I on G703).....	\$ 57,502.22
6. TOTAL EARNED LESS RETAINAGE.....	\$ 517,519.93
(Line 4 minus Line 5 Total)	
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT.....	462,053.11
(Line 6 from prior Certificate)	
8. CURRENT PAYMENT DUE.....	\$ 55,466.82
9. BALANCE TO FINISH, INCLUDING RETAINAGE	
(Line 3 minus Line 6)	\$ 1,692,222.42

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

**CONTRACTOR:** VERN'S ELECTRIC, INC.  
 By: Susan Hidenberg Date: 6/17/2014  
 State of: PENNSYLVANIA  
 County of: ALLEGHENY  
 Subscribed and sworn to before me this 17 day of June, 2014  
 Notary Public: Nancy A Heckmann  
 My Commission expires: 6-22-15

COMMONWEALTH OF PENNSYLVANIA  
 Notarial Seal  
 Nancy A. Heckmann, Notary Public  
 City of Pittsburgh, Allegheny County  
 My Commission Expires June 22, 2015  
 MEMBER, PENNSYLVANIA ASSOCIATION OF NOTARIES

### CERTIFICATE FOR PAYMENT

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

**AMOUNT CERTIFIED:**..... \$ 55,466.82  
 (Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

**CONSTRUCTION MANAGER:**  
 By: [Signature] Date: 7-7-14  
**ARCHITECT:** (NOTE: If Multiple Prime Contractors are responsible for performing portions of the Project, the Architect's Certification is not required.)  
 By: David W. Cable Date: 6-27-14  
 This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

SUMMARY OF CHANGES IN THE WORK	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$ 29,807.35	\$ 0.00
Total approved this month, including Construction Change Directives	\$ 0.00	\$ 0.00
TOTALS	\$ 29,807.35	\$ 0.00
NET CHANGES IN THE WORK	\$ 29,807.35	

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

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# Document G732™ – 2009

## Application and Certificate for Payment, Construction Manager as Adviser Edition

<b>TO OWNER:</b> Plum Borough School District 900 Elicker Road Plum, PA 15239	<b>PROJECT:</b> Plum-New Holiday Park New Holiday Park Elementary School 313 Holiday Park Drive Plum, PA 15239	<b>APPLICATION NO:</b> 5	<b>DISTRIBUTION TO:</b> OWNER <input type="checkbox"/> CONSTRUCTION MANAGER <input type="checkbox"/> ARCHITECT <input type="checkbox"/> CONTRACTOR <input type="checkbox"/> FIELD <input type="checkbox"/> OTHER <input type="checkbox"/>
<b>FROM CONTRACTOR:</b> Vrabel Plumbing Company, LLC 13 Dewey Lane Gibsonia PA 15044	<b>VIA CONSTRUCTION MANAGER:</b> Rucon Construction Consultants 38 Boulder Drive Pittsburgh, PA 15239	<b>PERIOD TO:</b> 06/19/2014 <b>CONTRACT DATE:</b> 11/07/2013 <b>PROJECT NOS:</b> 13-0055-02 /	
<b>CONTRACT FOR:</b> Plumbing Construction	<b>VIA ARCHITECT:</b> L Robert Kimball & Associates 615 West Highland Avenue P.O. Box 1000 Ebensburg, PA 15931		

### CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. ORIGINAL CONTRACT SUM.....	\$	968,700.00
2. NET CHANGES IN THE WORK.....	\$	0.00
3. CONTRACT SUM TO DATE (Line 1 ± 2) .....	\$	968,700.00
4. TOTAL COMPLETED AND STORED TO DATE (Column G on G703) .....	\$	298,805.00
<b>5. RETAINAGE:</b>		
a. <del>10.00</del> % of Completed Work (Column D + E on G703)	\$	29,881.00
b. <del>10.00</del> % of Stored Material (Column F on G703)	\$	0.00
Total Retainage (Lines 5a + 5b, or Total in Column I on G703) .....	\$	29,881.00
6. TOTAL EARNED LESS RETAINAGE..... (Line 4 minus Line 5 Total)	\$	268,924.00
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT..... (Line 6 from prior Certificate)		231,705.00
8. CURRENT PAYMENT DUE.....	\$	37,219.00
9. BALANCE TO FINISH, INCLUDING RETAINAGE  (Line 3 minus Line 6)	\$	699,776.00

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

**CONTRACTOR:** Vrabel Plumbing Company, LLC  
 By: [Signature]  
 State of: Pennsylvania  
 County of: Allegheny  
 Subscribed and sworn to before me this 24th day of June 2014  
 Notary Public: Patricia S. Smith  
 My Commission expires: 12/20/2016

Date: 06/24/2014  
**COMMONWEALTH OF PENNSYLVANIA**  
 Notarial Seal  
 Patricia S. Smith, Notary Public  
 West Deer Twp., Allegheny County  
 My Commission Expires Dec. 20, 2016  
 MEMBER, PENNSYLVANIA ASSOCIATION OF NOTARIES

### CERTIFICATE FOR PAYMENT

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

**AMOUNT CERTIFIED:** \$ 37,219.00  
 (Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

**CONSTRUCTION MANAGER:**  
 By: [Signature] Date: 7/7/14  
**ARCHITECT:** (NOTE: If Multiple Prime Contractors are responsible for performing portions of the Project, the Architect's Certification is not required.)  
 By: David W. [Signature] Date: 6-27-14  
 This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

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

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

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RECEIVED  
JUN 17 2014



<b>Account number</b> 021655315	<b>Telephone number</b> 724-733-0905	<b>Invoice date</b> June 12, 2014
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Please call Windstream Communications toll free or visit our website.  
 For Sales/Billing/Account Changes: 1-800-843-9214  
 For Repair/Technical Support: 1-866-990-3282  
 Website: [www.windstream.com](http://www.windstream.com)

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

SCANNED

JUN 17 2014

ERIC RYAN CORP.

## A Dedicated WiFi Hotspot for Your Business!

### Extra Connect

- A WiFi hotspot so customers can go online while at your business
- Does not tie up your primary employee business Internet connection
- Free WiFi router and installation

ALL FOR JUST

**\$15.00** per month

Get WiFi today!

CALL 877.275.8814

VISIT [windstreambusiness.com/hotspot](http://windstreambusiness.com/hotspot)

### Service At-A-Glance

Previous Bill	\$104.62
Payments/Adjustments thru 06/10	\$124.21 CR
Amount Previously Due	\$19.59 CR
Current Charges Due - 07/02/14	\$100.14
<b>Total Amount Due</b>	<b>\$80.55</b>

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

### Pay My Bill

**On-line:** For easy payments 24 hours a day, visit [www.windstreamonline.com](http://www.windstreamonline.com).

**In person:** To find a retail store location near you, visit [www.windstream.com/support](http://www.windstream.com/support).

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

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

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

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

Address Service Requested

Check here for address changes noted on reverse side.

6962015607 PRESORT 15607 1 AT 0.406 P1C67 <B>



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

<b>Account number</b> 021655315	<b>Telephone number</b> 724-733-0905	<b>Due date</b> July 02, 2014
	<b>Amount Due</b>	<b>\$80.55</b>

Payment enclosed

\$

888 021655315 6

WINDSTREAM  
 PO BOX 9001908  
 LOUISVILLE, KY 40290-1908



7000888000000002165531561406100000000805572

# Capital Improvements Facilities & Technology

(Series E of 2013)





Please Remit To:

FL Division / Corp Headquarters  
 26801 Old 41 Road, Suite 610  
 Bonita Springs, FL 34135-5085

# Invoice

PA Division  
 98 Vanadium Road, Bldg D  
 Bridgeville, PA 15017-3034

OH Division  
 864 Home Avenue  
 Akron, OH 44310-4119

Date	Invoice #
5/28/2014	20383

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

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

Accent Job No.	Rep	Your P.O. No.	Terms	Project				
6806P	PT	05/13/2014 PROPOSAL	Due on receipt	6806P Center ES - Access				
Description	Qty	Rate	Proposal	Prior Amt	Prior %	Total %	Amount	
ACCESS SALES TAX EXEMPT PROGRESS BILLING 80% - PROGRESS AMOUNT DUE ORDER, DELIVERY, COMPLETION TO DATE	0.8	15,520.00	15,520.00			80.00%	12,416.00	
ACCOUNT								
APPROVAL								

YOU CAN PAY THIS INVOICE ONLINE FOR FREE USING THIS LINK: [Pay online at: https://ipn.intuit.com/kb7j4qfk](https://ipn.intuit.com/kb7j4qfk)

WE ACCEPT VISA, MASTERCARD, DISCOVER & AMEX 2% FEE FOR VISA, MASTERCARD, DISCOVER 3% FEE FOR AMEX	Subtotal	\$12,416.00												
	Sales Tax (7.0%)	\$0.00												
1.5% MONTHLY FINANCE CHARGE ADDED TO BALANCES OVER 30 DAYS FROM INVOICE DATE	Total	\$12,416.00												
<table border="1" style="width: 100%;"> <tr> <th>Division</th> <th>Phone #</th> <th>Fax #</th> </tr> <tr> <td>PA</td> <td>412.220.9700</td> <td>412.220.9701</td> </tr> <tr> <td>OH</td> <td>330.374.1700</td> <td></td> </tr> <tr> <td>FL</td> <td>239.596.8500</td> <td>239.948.9698</td> </tr> </table>	Division	Phone #	Fax #	PA	412.220.9700	412.220.9701	OH	330.374.1700		FL	239.596.8500	239.948.9698	Payments/Credits	\$0.00
Division	Phone #	Fax #												
PA	412.220.9700	412.220.9701												
OH	330.374.1700													
FL	239.596.8500	239.948.9698												
	<b>Balance Due</b>	<b>\$12,416.00</b>												



Please Remit To:

FL Division / Corp Headquarters  
26801 Old 41 Road, Suite 6  
Bonita Springs, FL 34135-5065

# Invoice

PA Division  
98 Vanadium Road, Bldg D  
Bridgeville, PA 15017-3034

OH Division  
864 Home Avenue  
Akron, OH 44310-4119

Date	Invoice #
5/28/2014	20384

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

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

Accent Job No.	Rep	Your P.O. No.	Terms	Project																			
6807P	PT	05/13/2014 PROPOSAL	Due on receipt	6807P O'Block JH - Access																			
Description	Qty	Rate	Proposal	Prior Amt	Prior %	Total %	Amount																
ACCESS	0.8	19,450.00	19,450.00			80.00%	15,560.00																
SALES TAX EXEMPT																							
PROGRESS BILLING																							
80% - PROGRESS																							
AMOUNT DUE UPON ORDER,																							
DELIVERY, COMPLETION TO DATE																							
ACCOUNT																							
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 10%;">AMOUNT</td> <td style="width: 10%;"></td> <td style="width: 10%;"></td> <td style="width: 10%;"></td> <td style="width: 10%;"></td> <td style="width: 10%;"></td> <td style="width: 10%;"></td> <td style="width: 10%;"></td> </tr> <tr> <td>APPROVAL</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </table>								AMOUNT								APPROVAL							
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YOU CAN PAY THIS INVOICE ONLINE FOR FREE USING THIS LINK: [Pay online at: https://ipn.intuit.com/szjqj63k](https://ipn.intuit.com/szjqj63k)

WE ACCEPT VISA, MASTERCARD, DISCOVER & AMEX 2% FEE FOR VISA, MASTERCARD, DISCOVER 3% FEE FOR AMEX	Subtotal	\$15,560.00												
	Sales Tax (7.0%)	\$0.00												
1.5% MONTHLY FINANCE CHARGE ADDED TO BALANCES OVER 30 DAYS FROM INVOICE DATE	Total	\$15,560.00												
	Payments/Credits	\$0.00												
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th>Division</th> <th>Phone #</th> <th>Fax #</th> </tr> <tr> <td>PA</td> <td>412.220.9700</td> <td>412.220.9701</td> </tr> <tr> <td>OH</td> <td>330.374.1700</td> <td></td> </tr> <tr> <td>FL</td> <td>239.596.8500</td> <td>239.948.9698</td> </tr> </table>	Division	Phone #	Fax #	PA	412.220.9700	412.220.9701	OH	330.374.1700		FL	239.596.8500	239.948.9698	<b>Balance Due</b>	<b>\$15,560.00</b>
Division	Phone #	Fax #												
PA	412.220.9700	412.220.9701												
OH	330.374.1700													
FL	239.596.8500	239.948.9698												



# Apple Inc.

**Please remit to:**

Apple Inc.  
P.O. Box 281877  
ATLANTA, GA 30384-1877

This Is Your 

## INVOICE

Page	Customer Number	Invoice Number
1	23362	4286284230

Invoice Date	Amount Due
06/21/14	3,790.00

0001200 01 MB 0.432 \*\*AUTO T5 0 8084 15239-102600 C01-P01201-I ED01



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

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

Customer Number	Customer P.O. Number	Sales Order Number	Invoice Number	Invoice Date	Terms
23362	14000036	1002703482	4286284230	06/21/14	Net 30 Days

Item	Product Number	Product Description	Total Ordered	Total Shipped	Unit Price	Extended Price
001	BH928LL/A	BNDL IPAD WI-FI 16GB BLACK 10	1		3,790.00	3,790.00
002	MD892LL/A	IPAD WI-FI 16GB BLACK-USA	10	10		
SerialNo.: ( DMQMW4W9F182, DMQMW6ZGF182, DMQMW779F182, DMQMW81QF182, DMQMW8GGF182, DMQMW8LNF182, DMQMW8NWF182, DMQMW8TDF182, DMQMWGJXF182, DMQMWGLTF182 )						

Web Order Number: 1002703482

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

Salesperson	Contact	Entry Date	Ship Date	Routing	Waybill Number	Subtotal	
	KQ	06/20/14	06/21/14	UPS	IN		3,790.00
After Remitting Payment Retain This Portion Of Invoice For Your Records.  Please See Reverse Side For Terms And Conditions Pertaining To This Order.   <b>Apple Inc.</b>						Tax	0.00
						Shipping Charges	
						<b>TOTAL</b>	USD 3,790.00

Shipped From:  
F/G Distribution Center  
Elk Grove, Ca 95758

Special Instructions:



# Apple Inc.

**Please remit to:**  
Apple Inc.  
P.O. Box 281877  
ATLANTA, GA 30384-1877

This Is Your 

## INVOICE

Page 1	Customer Number 23362	Invoice Number 4285172219
Invoice Date 06/05/14		Amount Due 158.00

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

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

Customer Number 23362	Customer P.O. Number GLASSPOOL-MBPOWER	Sales Order Number 1002616144	Invoice Number 4285172219	Invoice Date 06/05/14	Terms Net 30 Days
--------------------------	---	----------------------------------	------------------------------	--------------------------	----------------------

Item	Product Number	Product Description	Total Ordered	Total Shipped	Unit Price	Extended Price
001	MD506LL/A	85W MAGSAFE 2 POWER ADAPTER-U	2	2	79.00	158.00



Web Order Number: 1002616144

*13-14 GOB Act. Y.*

ACCOUNT	
AMOUNT	
APPROVAL	

*2 Power Chargers For macbook (Glasspool)*

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

Salesperson	Contact KQ	Entry Date 05/21/14	Ship Date 06/05/14	Routing FEDERAL EX	Waybill Number IN	Subtotal	158.00
After Remitting Payment Retain This Portion Of Invoice For Your Records. Please See Reverse Side For Terms And Conditions Pertaining To This Order.  <b>Apple Inc.</b>						Tax	0.00
						Shipping Charges	
Special Instructions:						<b>TOTAL</b> 	USD 158.00



Apple Inc.

Please remit to:  
Apple Inc.  
P.O. Box 281877  
ATLANTA, GA 30384-1877

This Is Your



INVOICE

Page	Customer Number	Invoice Number
1	23362	4285189075

Invoice Date	Amount Due
06/05/14	11.00

0001751 01 MB 0.432 \*\*AUTO T6 0 8077 15239-102600 C01-P01752-I ED01



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



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

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D  
T  
O

Customer Number	Customer P.O. Number	Sales Order Number	Invoice Number	Invoice Date	Terms
23362	GLASSPOOL-MBPPPOWER	1002616144	4285189075	06/05/14	Net 30 Days

Item	Product number	Product Description	Total Ordered	Total Shipped	Unit Price	Extended Price
002	EXPSHIP	EXPEDITED SHIPPING CHARGE	1	1	11.00	11.00

Web Order Number: 1002616144

13-14 GOB Act. Yr.

ACCOUNT	
AMOUNT	
APPROVAL	

Shipping For macbook Power Chargers

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

Salesperson	Contact	Entry Date	Ship Date	Routing	Waybill Number	Subtotal
	KQ	05/21/14		FEDERAL EX	IN	11.00

After Remitting Payment Retain This Portion Of Invoice For Your Records.

Please See Reverse Side For Terms And Conditions Pertaining To This Order:

Shipped From:  
F/G Distribution Center  
Elk Grove, Ca 95758

Special Instructions:

Tax	0.00
-----	------

Shipping Charges	
------------------	--

Apple Inc.

<b>TOTAL</b>	USD	11.00
--------------	-----	-------

▼ MAKE CHECK PAYABLE AND MAIL TO ▼

**ATD=AMERICAN**  
Your Source of Experience

135 Greenwood Ave.  
Wyncote, PA 19095-1396



PAYMENT DUE DATE 18-JUL-14	WHEN PAYING SHOW THIS INVOICE NO. 13124814	AMOUNT ENCLOSED
CUSTOMER ACCOUNT NO. 297958		PAY THIS AMOUNT 1,399.54

SOLD TO ► PLUM BOROUGH SCHOOLS

MAKE CHANGES TO ADDRESS, PHONE NUMBER, FAX AND E-MAIL BELOW:  
 ADDRESS \_\_\_\_\_ PHONE \_\_\_\_\_  
 CITY \_\_\_\_\_ STATE \_\_\_\_\_ ZIP \_\_\_\_\_ FAX \_\_\_\_\_  
 COUNTRY \_\_\_\_\_ E-MAIL \_\_\_\_\_

SHIP TO ► CENTER ELEMENTARY SCHOOL

*We Love Our Customers*

▼ CUT HERE. PLEASE RETURN THIS PORTION WITH YOUR PAYMENT.

SOLD TO ► Attn: Accounts Payable  
PLUM BOROUGH SCHOOLS  
900 ELICKER ROAD  
PLUM PA 15239

SHIP TO ► CENTER ELEMENTARY SCHOOL  
201 CENTER NEW TEXAS RD  
PLUM PA 15239

INVOICE NO. 13124814
INVOICE DATE 18-JUN-14
SALES ORDER NO. 11092894

CUST. ORD. NO. ► 13000872

CUST. REQ. NO. ► 13000872

SEND CORRESPONDENCE TO ▼ <b>ATD=AMERICAN</b> Your Source of Experience 135 GREENWOOD AVENUE WYNCOTE, PA 19095-1396 PHONE: 866.523.2300 FAX: 800.283.5393 E-MAIL: american@atd.com		SPECIAL SHIPPING MARKS ▼ MARK B/L: CALL JEFF HADLEY 24 HRS B/4 DELIVERY @ 412-795-4420. LIFTGATE & INSIDE DELIVERY REOUURED. DELIVERY HRS:	SALESPERSON Stacy DuBois CUSTOMER ACCOUNT NO. 297958 FEDERAL I.D. NO.: 23-1921196 DUNS: 00-199-2338
SHIPPED VIA: Mode Transportation	DATE SHIPPED 18-JUN-14		

CUSTOMER ORDER SHIPPED...	TOTAL PACKAGES	CUSTOMER SPECIAL INSTRUCTIONS ▼	
IF "SHIPPING POINT" IS INDICATED, IT IS YOUR RESPONSIBILITY TO PAY ALL SHIPPING CHARGES.			
FOB ► DESTINATION  ALL INVOICES ARE DUE IN ACCORDANCE WITH OUR PAYMENT TERMS WHETHER SHIPMENT IS "PARTIAL" OR "COMPLETE"	FREIGHT CARRIER INSTRUCTED TO MARK B/L: SEND FREIGHT BILL TO... ATD-AMERICAN CO. c/o Mode Transportation 100 Stewart Lane Chalfont, PA 18914	PERMANENT NAME AND ADDRESS OF SHIPPER ATD-AMERICAN CO. 135 Greenwood Ave Wyncote, PA 19095	
TERMS ► NET 30			

LN #	ITEM/ CUST. ITEM NO.	DESCRIPTION	QUANTITY SHIPPED	UNIT	UNIT SELL PRICE	SELL EXTENSION
1	410901 -204	(ANGE) Strawberry (PR) Color, Divider, Baseline/Quiet Series, 120"L x 30"H, Sound Sponge Construction, Includes 2 Steel Feet	1.0000	EA	389.0000	389.00

ACCOUNT											
34-											
AMOUNT											
APPROVAL											

ORIGINAL INVOICE

**When Your Shipment Arrives**

WHILE THE CARRIER WAITS; in accordance with ICC Regulation 120:

1. Verify package/carton count.
2. Examine package/carton(s) on all six sides.
3. If any carton is damaged, before signing the Delivery Receipt, you have the right to open the carton to inspect the contents (ICC Regulation 120). If you find damage, retain the damaged items, containers, and inner packing materials in

... DO NOT SIGN YOUR FREIGHT BILL BEFORE YOU READ THIS ...

- the Receiving Area.
- Clearly describe any damage on the Delivery Receipt before signing.
- Do not refuse any shipment before calling our freight specialists @ 888.737.4357 ext. 3125.

**AFTER THE CARRIER LEAVES:**

1. Open and inspect the contents immediately.
2. You must call us within 5 days of receiving damaged merchandise.

Interest will be charged at the rate of 1-1/2% per month after due date of this invoice. Title to the above merchandise shall remain with the vendor until this invoice is paid. No claims will be considered unless made within 10 days after receipt of goods.

Invoices subject to our standard Terms and Conditions. If not on file, write/phone for copy.

**PAY THIS AMOUNT** ► 1,399.54  
US\$

SAVE ALL DELIVERY RECEIPTS

▼ MAKE CHECK PAYABLE AND MAIL TO ▼

**ATD=AMERICAN**  
Your Source of Experience

135 Greenwood Ave.  
Wyncote, PA 19095-1396



YEARS STRONG

PAYMENT DUE DATE 18-JUL-14	WHEN PAYING SHOW THIS INVOICE NO. 13124814	AMOUNT ENCLOSED PAY THIS AMOUNT 1,399.54
CUSTOMER ACCOUNT NO. 297958		

SOLD TO ► PLUM BOROUGH SCHOOLS

MAKE CHANGES TO ADDRESS, PHONE NUMBER, FAX AND E-MAIL BELOW:

ADDRESS \_\_\_\_\_ PHONE \_\_\_\_\_  
CITY \_\_\_\_\_ STATE \_\_\_\_\_ ZIP \_\_\_\_\_ FAX \_\_\_\_\_  
COUNTRY \_\_\_\_\_ E-MAIL \_\_\_\_\_

SHIP TO ► CENTER ELEMENTARY SCHOOL

*We Love Our Customers*

▼ CUT HERE. PLEASE RETURN THIS PORTION WITH YOUR PAYMENT.

SOLD TO ► Attn: Accounts Payable  
PLUM BOROUGH SCHOOLS  
900 ELICKER ROAD  
PLUM PA 15239

SHIP TO ► CENTER ELEMENTARY SCHOOL  
201 CENTER NEW TEXAS RD  
PLUM PA 15239

INVOICE NO. 13124814
INVOICE DATE 18-JUN-14
SALES ORDER NO. 11092894

CUST. ORD. NO. ► 13000872

CUST. REQ. NO. ► 13000872

▼ SEND CORRESPONDENCE TO ▼  
**ATD=AMERICAN**  
Your Source of Experience  
135 GREENWOOD AVENUE  
WYNCOTE, PA 19095-1396  
PHONE: 866.523.2300  
FAX: 800.283.5393  
E-MAIL: american@atd.com

SPECIAL SHIPPING MARKS ▼  
MARK B/L: CALL JEFF  
HADLEY 24 HRS B/4 DELIVERY  
@ 412-795-4420. LIFTGATE  
& INSIDE DELIVERY  
REQUIRED. DELIVERY HRS:

SALESPERSON  
Stacy DuBois  
CUSTOMER ACCOUNT NO.  
297958  
FEDERAL I.D. NO.: 23-1921196  
DUNS: 00-199-2338

SHIPPED VIA: Mode Transportation  
DATE SHIPPED: 18-JUN-14

CUSTOMER ORDER SHIPPED... TOTAL PACKAGES  
CUSTOMER SPECIAL INSTRUCTIONS ▼

IF "SHIPPING POINT" IS INDICATED, IT IS YOUR RESPONSIBILITY TO PAY ALL SHIPPING CHARGES.

FOB ► DESTINATION

FREIGHT CARRIER INSTRUCTED TO MARK B/L: SEND FREIGHT BILL TO...

PERMANENT NAME AND ADDRESS OF SHIPPER

ALL INVOICES ARE DUE IN ACCORDANCE WITH OUR PAYMENT TERMS WHETHER SHIPMENT IS "PARTIAL" OR "COMPLETE"

ATD-AMERICAN CO.  
c/o Mode Transportation  
100 Stewart Lane  
Chalfont, PA 18914

ATD-AMERICAN CO.  
135 Greenwood Ave  
Wyncote, PA 19095

TERMS ► NET 30

LN #	ITEM/ CUST. ITEM NO.	DESCRIPTION	QUANTITY SHIPPED	UNIT	UNIT SELL PRICE	SELL EXTENSION
2	410901 -201	(ANGE) Blueberry (PB) Color, Divider, Baseline/Quiet Series, 120"L x 30"H, Sound Sponge Construction, Includes 2 Steel Feet	1.0000	EA	389.0000	389.00

ACCOUNT						
AMOUNT						
APPROVAL						

ORIGINAL INVOICE

**When Your Shipment Arrives**

WHILE THE CARRIER WAITS; in accordance with ICC Regulation 120:

1. Verify package/carton count.
2. Examine package/carton(s) on all six sides.
3. If any carton is damaged, before signing the Delivery Receipt, you have the right to open the carton to inspect the contents (ICC Regulation 120). If you find damage, retain the damaged items, containers, and inner packing materials in the Receiving Area.

**AFTER THE CARRIER LEAVES:**

1. Open and inspect the contents immediately.
2. You must call us within 5 days of receiving damaged merchandise.

\*\*\* DO NOT SIGN YOUR FREIGHT BILL BEFORE YOU READ THIS \*\*\*

4. Clearly describe any damage on the Delivery Receipt before signing.
5. Do not refuse any shipment before calling our freight specialists @ 888.737.4357 ext. 3125.

Interest will be charged at the rate of 1-1/2% per month after due date of this invoice. Title to the above merchandise shall remain with the vendor until this invoice is paid. No claims will be considered unless made within 10 days after receipt of goods.

Invoices subject to our standard Terms and Conditions. If not on file, write/phone for copy.

**PAY THIS AMOUNT** ► 1,399.54  
US\$

SAVE ALL DELIVERY RECEIPTS

PAGE 2 OF

CUSTOMER SERVICE: 888.737.4357

▼ MAKE CHECK PAYABLE AND MAIL TO ▼

**ATD=AMERICAN**  
Your Source of Experience

135 Greenwood Ave.  
Wyncote, PA 19095-1396



PAYMENT DUE DATE 18-JUL-14	WHEN PAYING SHOW THIS INVOICE NO. 13124814	AMOUNT ENCLOSED
CUSTOMER ACCOUNT NO. 297958		PAY THIS AMOUNT 1,399.54

SOLD TO ► PLUM BOROUGH SCHOOLS

PLEASE PRINT  
MAKE CHANGES TO ADDRESS, PHONE NUMBER, FAX AND E-MAIL BELOW:  
ADDRESS \_\_\_\_\_ PHONE \_\_\_\_\_  
CITY \_\_\_\_\_ STATE \_\_\_\_\_ ZIP \_\_\_\_\_ FAX \_\_\_\_\_  
COUNTRY \_\_\_\_\_ E-MAIL \_\_\_\_\_

SHIP TO ► CENTER ELEMENTARY SCHOOL

*We Love Our Customers*

▼ CUT HERE. PLEASE RETURN THIS PORTION WITH YOUR PAYMENT.

SOLD TO ► Attn: Accounts Payable  
PLUM BOROUGH SCHOOLS  
900 ELICKER ROAD  
PLUM PA 15239

SHIP TO ► CENTER ELEMENTARY SCHOOL  
201 CENTER NEW TEXAS RD  
PLUM PA 15239

INVOICE NO. 13124814
INVOICE DATE 18-JUN-14
SALES ORDER NO. 11092894

CUST. ORD. NO. ► 13000872

CUST. REQ. NO. ► 13000872

SEND CORRESPONDENCE TO ▼ <b>ATD=AMERICAN</b> Your Source of Experience 135 GREENWOOD AVENUE WYNCOTE, PA 19095-1396 PHONE: 866.523.2300 FAX: 800.283.5393 E-MAIL: american@atd.com		SPECIAL SHIPPING MARKS ▼ MARK B/L: CALL JEFF HADLEY 24 HRS B/4 DELIVERY @ 412-795-4420. LIFTGATE & INSIDE DELIVERY REQUIRED. DELIVERY HRS:	SALESPERSON Stacy DuBois CUSTOMER ACCOUNT NO. 297958 FEDERAL I.D. NO.: 23-1921196 DUNS: 00-199-2338
SHIPPED VIA: Mode Transportation	DATE SHIPPED 18-JUN-14		

CUSTOMER ORDER SHIPPED... TOTAL PACKAGES	CUSTOMER SPECIAL INSTRUCTIONS ▼
IF "SHIPPING POINT" IS INDICATED, IT IS YOUR RESPONSIBILITY TO PAY ALL SHIPPING CHARGES.	
FOB ► DESTINATION  ALL INVOICES ARE DUE IN ACCORDANCE WITH OUR PAYMENT TERMS WHETHER SHIPMENT IS "PARTIAL" OR "COMPLETE"  TERMS ► NET 30	FREIGHT CARRIER INSTRUCTED TO MARK B/L: SEND FREIGHT BILL TO... ATD-AMERICAN CO. c/o Mode Transportation 100 Stewart Lane Chalfont, PA 18914  PERMANENT NAME AND ADDRESS OF SHIPPER ATD-AMERICAN CO. 135 Greenwood Ave Wyncote, PA 19095

LN #	ITEM/ CUST. ITEM NO.	DESCRIPTION	QUANTITY SHIPPED	UNIT	UNIT SELL PRICE	SELL EXTENSION
3	410901 -203	(ANGE) Slate Blue (BL) Color, Divider, Baseline/Quiet Series, 120"L x 30"H, Sound Sponge Construction, Includes 2 Steel Feet	1.0000	EA	389.0000	389.00

ACCOUNT	
AMOUNT	
APPROVAL	

ORIGINAL INVOICE

**When Your Shipment Arrives**

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**PAY THIS AMOUNT** ► 1,399.54  
US\$

SAVE ALL DELIVERY RECEIPTS

PAGE 3 OF

**CUSTOMER SERVICE: 888.737.4357**



▼ MAKE CHECK PAYABLE AND MAIL TO ▼

**ATD=AMERICAN**  
Your Source of Experience

135 Greenwood Ave.  
Wyncote, PA 19095-1396



YEARS STRONG

PAYMENT DUE DATE 18-JUL-14	WHEN PAYING SHOW THIS INVOICE NO. 13124814	AMOUNT ENCLOSED
CUSTOMER ACCOUNT NO. 297958		PAY THIS AMOUNT 1,399.54

SOLD TO ► PLUM BOROUGH SCHOOLS

MAKE CHANGES TO ADDRESS, PHONE NUMBER, FAX AND E-MAIL BELOW:  
 ADDRESS \_\_\_\_\_ PHONE \_\_\_\_\_  
 CITY \_\_\_\_\_ STATE \_\_\_\_\_ ZIP \_\_\_\_\_ FAX \_\_\_\_\_  
 COUNTRY \_\_\_\_\_ E-MAIL \_\_\_\_\_

SHIP TO ► CENTER ELEMENTARY SCHOOL

*We Love Our Customers*

▼ CUT HERE. PLEASE RETURN THIS PORTION WITH YOUR PAYMENT.

SOLD TO ► Attn: Accounts Payable  
PLUM BOROUGH SCHOOLS  
900 ELICKER ROAD  
PLUM PA 15239

SHIP TO ► CENTER ELEMENTARY SCHOOL  
201 CENTER NEW TEXAS RD  
PLUM PA 15239

INVOICE NO. 13124814
INVOICE DATE 18-JUN-14
SALES ORDER NO. 11092894

CUST. ORD. NO. ► 13000872  
CUST. REQ. NO. ► 13000872

▼ SEND CORRESPONDENCE TO ▼  
**ATD=AMERICAN**  
Your Source of Experience  
 135 GREENWOOD AVENUE  
WYNCOTE, PA 19095-1396  
PHONE: 866.523.2300  
FAX: 800.283.5393  
E-MAIL: american@atd.com

SPECIAL SHIPPING MARKS ▼  
 MARK B/L: CALL JEFF  
 HADLEY 24 HRS B/4 DELIVERY  
 @ 412-795-4420. LIFTGATE  
 & INSIDE DELIVERY  
 REOUURED. DELIVERY HRS:

SALESPERSON  
Stacy DuBois  
 CUSTOMER ACCOUNT NO.  
297958  
 FEDERAL I.D. NO.: 23-1921196  
 DUNS: 00-199-2338

SHIPPED VIA: Mode Transportation  
 DATE SHIPPED: 18-JUN-14

CUSTOMER ORDER SHIPPED... TOTAL PACKAGES

CUSTOMER SPECIAL INSTRUCTIONS ▼

IF "SHIPPING POINT" IS INDICATED, IT IS YOUR RESPONSIBILITY TO PAY ALL SHIPPING CHARGES.

FOB ► DESTINATION  
 ALL INVOICES ARE DUE IN ACCORDANCE WITH OUR PAYMENT TERMS WHETHER SHIPMENT IS "PARTIAL" OR "COMPLETE"

FREIGHT CARRIER INSTRUCTED TO MARK B/L: SEND FREIGHT BILL TO...  
 ATD-AMERICAN CO.  
 c/o Mode Transportation  
 100 Stewart Lane  
 Chalfont, PA 18914

PERMANENT NAME AND ADDRESS OF SHIPPER  
 ATD-AMERICAN CO.  
 135 Greenwood Ave  
 Wyncote, PA 19095

TERMS ► NET 30

LN #	ITEM/ CUST. ITEM NO.	DESCRIPTION	QUANTITY SHIPPED	UNIT	UNIT SELL PRICE	SELL EXTENSION
4	FREIGHT	Freight	1.0000	EA	232.5400	232.54

ACCOUNT	
AMOUNT	
APPROVAL	

ORIGINAL INVOICE

**When Your Shipment Arrives**

WHILE THE CARRIER WAITS; in accordance with ICC Regulation 120:

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... DO NOT SIGN YOUR FREIGHT BILL BEFORE YOU READ THIS ...

- the Receiving Area.
4. Clearly describe any damage on the Delivery Receipt before signing.
5. Do not refuse any shipment before calling our freight specialists @ 888.737.4357 ext. 3125.

- AFTER THE CARRIER LEAVES:**
1. Open and inspect the contents immediately.
  2. You must call us within 5 days of receiving damaged merchandise.

Interest will be charged at the rate of 1-1/2% per month after due date of this invoice. Title to the above merchandise shall remain with the vendor until this invoice is paid. No claims will be considered unless made within 10 days after receipt of goods.

Invoices subject to our standard Terms and Conditions. If not on file, write/phone for copy.

PAY THIS AMOUNT ► 1,399.54 US\$

SAVE ALL DELIVERY RECEIPTS

CUSTOMER SERVICE: 888.737.4357

OK Done 7-7-14

**APPLICATION AND CERTIFICATE FOR PAYMENT**

<p>TO OWNER: Plum Borough School District 900 Elicker Road Plum, PA 15239</p> <p>FROM CONTRACTOR: BREAVCO, LLC 207 Slease Road Kittanning, PA 16201</p> <p>CONTRACT FOR: Electrical Construction</p>	<p>PROJECT: Center Elementary School Renovations Electrical Construction</p> <p>VIA ARCHITECT: L.R. Kimball Frick Building Suite 812 437 Grant Street Pittsburgh, PA 15219</p>	<p>APPLICATION #: 3 PERIOD TO: 06/30/14 PROJECT NOS: 13-02771</p> <p>CONTRACT DATE: 01/31/14</p>	<p>Distribution to:</p> <table border="0"> <tr><td><input type="checkbox"/></td><td>Owner</td></tr> <tr><td><input checked="" type="checkbox"/></td><td>Const. Mgr</td></tr> <tr><td><input checked="" type="checkbox"/></td><td>Architect</td></tr> <tr><td><input type="checkbox"/></td><td>Contractor</td></tr> </table>	<input type="checkbox"/>	Owner	<input checked="" type="checkbox"/>	Const. Mgr	<input checked="" type="checkbox"/>	Architect	<input type="checkbox"/>	Contractor
<input type="checkbox"/>	Owner										
<input checked="" type="checkbox"/>	Const. Mgr										
<input checked="" type="checkbox"/>	Architect										
<input type="checkbox"/>	Contractor										

**CONTRACTOR'S APPLICATION FOR PAYMENT**

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

1. ORIGINAL CONTRACT SUM-----	\$	<u>27,602.00</u>
2. Net change by Change Orders-----	\$	<u>                    </u>
3. CONTRACT SUM TO DATE (Line 1 +/- 2)	\$	<u>27,602.00</u>
4. TOTAL COMPLETED & STORED TO DATE-\$ (Column G on Continuation Sheet)		<u>22,325.00</u>
<b>5. RETAINAGE:</b>		
a. 10.0% of Completed Work (Columns D+E on Continuation Sheet)	\$	<u>2,232.50</u>
b. 10.0% of Stored Material (Column F on Continuation Sheet)	\$	<u>                    </u>
Total Retainage (Line 5a + 5b or Total in Column 1 of Continuation Sheet-----)	\$	<u>2,232.50</u>
6. TOTAL EARNED LESS RETAINAGE----- (Line 4 less Line 5 Total)	\$	<u>20,092.50</u>
<b>7. LESS PREVIOUS CERTIFICATES FOR PAYMENT</b> (Line 6 from prior Certificate)-----		
	\$	<u>7,182.00</u>
8. CURRENT PAYMENT DUE-----	\$	<u>12,910.50</u>
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$	<u>7,509.50</u>

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

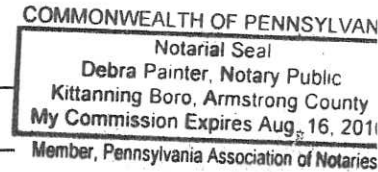
CONTRACTOR:

By: Jamie Sytew Date: 6-23-14

State of: PA  
County of: Armstrong

Subscribed and sworn to before me this 23 day of June 2014

Notary Public: Debra Painter  
My Commission expires: 8-16-16



**CERTIFICATE FOR PAYMENT**

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

AMOUNT CERTIFIED ----- \$ 12,910.50  
(Attach explanation if amount certified differs from the amount applied for. Initial all figures on this application and on the Continuation Sheet that are changed to conform to the amount certified.)

ARCHITECT: L.R. Kimball

By: David W. Doble Date: 6-27-14

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

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner		
Total approved this Month		
TOTALS		
NET CHANGES by Change Order		



# Cambium

LEARNING  
Group®

**Remit To: Cambium Learning**

Cambium Learning Inc  
24949 Network Place  
Chicago, IL 60673-1249  
(800) 547-6747

**Sold To**

PLUM BOROUGH SCHOOL DIST  
ATTN: ACCOUNTS PAYABLE  
900 ELICKER ROAD  
PLUM PA 15239

INVOICE	
<b>Invoice #</b> RI 1292244	<b>Amount Due</b> \$5,561.60
<b>Customer #</b> 323149	<b>Sales Order #</b> SO 6159398
<b>Invoice Date</b> 6/5/14	<b>Due Date</b> 7/5/14
<b>Branch Plant</b> 3800	<b>Page</b> 1 of 1

**Ship To**

Plum Borough School District  
Special Ed  
900 Elicker Rd  
412-795-0100  
Plum PA 15239-1026

Remittance Advice - Return this portion with your payment

<b>Invoice #</b> RI 1292244	<b>Customer #</b> 323149	<b>Sales Order #</b> SO 6159398	<b>Customer PO #</b> <del>13000866</del>	<b>Terms</b> Net 30 Days
<b>Invoice Date</b> 6/5/14	<b>Due Date</b> 7/5/14	<b>Requested Date</b> 6/13/14	<b>FOB</b> FOB ORIGIN	

Line #	Item #/ Description	Ship Qty	B/O Qty	Unit Price	Ext Price
1.000	183716 978-1-60697-134-5 TM 2E STUD SET LV 1 WITH TECH	8		\$79.00	\$632.00
2.000	183724 978-1-60697-135-2 TM 2E STUD SET LV 2 WITH TECH	24		\$79.00	\$1,896.00
3.000	183732 978-1-60697-136-9 TM 2E STUD SET LV 3 WITH TECH	32		\$79.00	\$2,528.00
4.000	FREIGHT Freight	1		\$505.60	\$505.60

ACCOUNT	
AMOUNT	
APPROVAL	

**Return Policy:** To coordinate a return of materials, please contact our Customer Service professionals at 800.547.6747. Materials returned without coordination may not receive credit or refund. Items must be returned within 30 days of receipt to be eligible for full credit or refund. Materials returned after 30 days will be subject to a 15% restocking fee. Materials cannot be returned after 90 days from the date of shipment. Materials purchased as a set must be returned in their entirety. We cannot switch components or issue partial credits. If an error is found on the packing slip or an error is made in the shipment of materials, please notify Customer Service within 10 business days of receipt of materials so that the error can be corrected as quickly as possible.

<b>Tax (0 %)</b>	<b>\$0.00</b>
<b>Total Order</b>	<b>\$5,561.60</b>



# Cambium

LEARNING  
Group®

**Remit To: Cambium Learning**

Cambium Learning Inc  
24949 Network Place  
Chicago, IL 60673-1249  
(800) 547-6747

**Sold To**

PLUM BOROUGH SCHOOL DIST  
ATTN: ACCOUNTS PAYABLE  
900 ELICKER ROAD  
PLUM PA 15239

INVOICE	
<b>Invoice #</b> RI 1292252	<b>Amount Due</b> \$3,545.10
<b>Customer #</b> 323149	<b>Sales Order #</b> SO 6159407
<b>Invoice Date</b> 6/5/14	<b>Due Date</b> 7/5/14
<b>Branch Plant</b> 3800	<b>Page</b> 1 of 1

**Ship To**

Plum Borough School District  
Glasspool  
900 Elicker Rd  
412-795-0100  
Plum PA 15239-1026

Remittance Advice - Return this portion with your payment

<b>Invoice #</b> RI 1292252	<b>Customer #</b> 323149	<b>Sales Order #</b> SO 6159407	<b>Customer PO #</b> <del>13000366</del>	<b>Terms</b> Net 30 Days
<b>Invoice Date</b> 6/5/14	<b>Due Date</b> 7/5/14	<b>Requested Date</b> 6/6/14	<b>FOB</b> FOB ORIGIN	

Line #	Item #/ Description	Ship Qty	B/O Qty	Unit Price	Ext Price
1.000	189561 978-1-60697-303-5 TM2 INSTRUCTOR KIT LEVEL 2	2		\$505.00	\$1,010.00
2.000	189552 978-1-60697-302-8 TM2 INSTRUCTOR KIT LEVEL 1	2		\$505.00	\$1,010.00
4.000	189579 978-1-60697-304-2 TM2 INSTRUCTOR KIT LEVEL 3	2		\$505.00	\$1,010.00
5.000	FREIGHT Freight	1		\$515.10	\$515.10

ACCOUNT	
AMOUNT	
APPROVAL	

**Return Policy:** To coordinate a return of materials, please contact our Customer Service professionals at 800.547.6747. Materials returned without coordination may not receive credit or refund. Items must be returned within 30 days of receipt to be eligible for full credit or refund. Materials returned after 30 days will be subject to a 15% restocking fee. Materials cannot be returned after 90 days from the date of shipment. Materials purchased as a set must be returned in their entirety. We cannot switch components or issue partial credits. If an error is found on the packing slip or an error is made in the shipment of materials, please notify Customer Service within 10 business days of receipt of materials so that the error can be corrected as quickly as possible.

<b>Tax (0 %)</b>	<b>\$0.00</b>
<b>Total Order</b>	<b>\$3,545.10</b>

CCL Technologies

Invoice #: 37536 Pg. 1

1500 BROAD ST.  
GREENSBURG, PA 15601  
Phone #: (724) 838-0852  
Fax #: (724) 836-3278

Customer ID: PAALRX

\*\*\*\*\*  
\*  
\* I N V O I C E \*  
\*  
\*\*\*\*\*

Bill to:  
Plum Borough School Dis.  
Business Office  
900 Elicker Road  
Plum, PA 15239

Ship to:  
Plum Senior High  
Chris Burkey  
900 Elicker Road  
Plum, PA 15239

-----  
-Date-----Ship Via-----F.O.B.-----Terms-----  
06/27/14 | | Origin | Net 10  
-Order-----P.O. Number-----Salesperson-----Our Order-----  
06/20/14 | 13000882 | REBECCA | 65226  
-----

Req	Shp	B.O.	Item No.	Description	Price	Amount
50	50		F4K24UT#ABA	HP Business Desktop Pro 6305 AMD A4-5300 3.4GHz 4GB RAM 500GB HDD WIN 7 Pro	457.00	22850.00

For SALES call 1-800-852-5802 \*\* THANK YOU FOR YOUR ORDER

Invoice subtotal	22850.00
Invoice total	22850.00

*Replacement desktop  
Computers for Administration  
+ admin assistants*

ACCOUNT	
AMOUNT	
APPROVAL	

CCL Technologies

Invoice #: 37600 Pg. 1

1500 BROAD ST.  
GREENSBURG, PA 15601  
Phone #: (724) 838-0852  
Fax #: (724) 836-3278

Customer ID: PAALRX

\*\*\*\*\*  
\*  
\* I N V O I C E \*  
\*  
\*\*\*\*\*

Bill to:  
Plum Borough School Dis.  
Business Office  
900 Elicker Road  
Plum, PA 15239

Ship to:  
Plum Senior High  
Chris Burkey  
900 Elicker Road  
Plum, PA 15239

-----  
-Date-----Ship Via-----F.O.B.-----Terms-----  
07/14/14 | UPS | Origin | Net 10  
-Order-----P.O. Number-----Salesperson-----Our Order-----  
07/08/14 | 14000045 | REBECCA | 65287  
-----

Req	Shp	B.O.	Item No.	Description	Price	Amount
50	50		E4S07A8#ABA	HP Business P231 LED LCD 23" Adjustable Display Angle Monitor 1920X1080	151.00	7550.00

For SALES call 1-800-852-5802 \*\* THANK YOU FOR YOUR ORDER

Invoice subtotal 7550.00  
-----  
Invoice total 7550.00  
=====

CCL Technologies

Invoice #: 37472 Pg. 1

1500 BROAD ST.  
GREENSBURG, PA 15601  
Phone #: (724) 838-0852  
Fax #: (724) 836-3278

Customer ID: PAALRX

\*\*\*\*\*  
\* I N V O I C E \*  
\*\*\*\*\*

Bill to:  
Plum Borough School Dis.  
Business Office  
900 Elicker Road  
Plum, PA 15239

Ship to:  
Plum Senior High  
Chris Burkey  
900 Elicker Road  
Plum, PA 15239


-Date-----Ship Via-----F.O.B.-----Terms-----  
06/09/14 | UPS | Origin | Net 10  
-Order-----P.O. Number-----Salesperson-----Our Order-----  
05/28/14 | 13000845 | REBECCA | 65143

Req	Shp	B.O.	Item No.	Description	Price	Amount
53	53		04206	Cables To Go CAT6 Non-Booted Unshielded Network Patch Cable Orange 35 Foot	9.75	516.75
7	7		31358	CAT6 Snagless Unshielded (UTP) Network Patch Cable Orange 35 Foot	9.75	68.25
60	60		04215	Cables To Go CAT6 Non-Booted Unshielded Network Patch Cable Purple 5 Foot	5.00	300.00
4	4		33172	1 Meter LC - LC Duplex Multimode PVC Fiber Optic Cable Orange	19.25	77.00
8	8		GLC-SX-MMD=	Cisco 1000BSX SFP Mini-GBIC Transceiver Module	279.50	2236.00
4	4		WSC2960S24P	Catalyst 2960S 24 Port GIGE PoE Manageable Stackable Ethernet Switch 5 Slots	1216.00	4864.00
4	4		CONSNT2960S	SmartNet 8X5 NBD For Cisco Catalyst 2960S 24 Port Stackable Switch	136.25	545.00

For SALES call 1-800-852-5802 \*\* THANK YOU FOR YOUR ORDER

Invoice subtotal 8607.00  
Invoice total 8607.00

Final 34 ✓

ACCOUNT											
13000845											
AMOUNT	8607 <sup>00</sup>										
APPROVAL	 aap										

Network Hardware  
← Cabling-District

**Fun and Function**

PO Box 11  
 Merion Station, Pennsylvania 19066  
 Phone: 800-231-6329  
 Fax: 866-343-6863  
 Web: www.funandfunction.com  
 E-Mail: support@funandfunction.com



**Invoice 99587**

CUSTOMER NO. P02606

**BILL TO:**

**Plum Borough School District**  
 900 Elicker Road  
 Plum, PA 15239  
 Phone: (412)795-0100 Fax: (412)795-9115

**SHIP TO:**

**Central Admin Offices**  
 ATTN: Spec Ed Secretary  
 900 Elicker Road  
 Plum, PA 15239

DATE	SHIP VIA	SALESPERSON	TERMS
6/9/2014		Shoshana Fishman	Net 30

P.O. NUMBER	ORDER DATE	SHIP DATE	OUR ORDER #
4300870	6/5/2014		

PART NUMBER	DESCRIPTION	QTY	UOM	UNIT PRICE	EXT. PRICE	TAX	LINE TTL
VG4227	Classroom Light Filters - Set 4 of 4			34.99	139.96	0.00	139.96
BL1869	25 inch Green Therapy Ball	1		24.99	24.99	0.00	24.99
BL1876	16 inch Hopper Ball	1		19.99	19.99	0.00	19.99
BL5681	12" Inflating Pump With Hose	1		3.99	3.99	0.00	3.99
S&H	Shipping and Handling	1		24.56	24.56	0.00	24.56

**Thank you for your order!**

For questions related to your order, please contact us using the information above. Please provide your order number when inquiring on the status of your order.

**SUBTOTAL: \$213.49**

**TAX 1: \$0.00**

**TOTAL: \$213.49**

ACCOUNT	
AMOUNT	
APPROVAL	





since 1895



# INVOICE

INVOICE #	PG. #
CI-GDI0003194	1
INVOICE DATE	
06/30/2014	

Garland/DBS, Inc.  
3800 E 91ST STREET  
CLEVELAND, OH 44105

Make All Remittances To:

GARLAND / DBS, INC.  
3800 EAST 91ST STREET  
CLEVELAND, OH 44105

Sold To: PLUM BOROUGH SCHOOL DISTRICT  
900 ELICKER ROAD  
PLUM, PA 15239

Ship To: PLUM HIGH SCHOOL  
900 ELICKER ROAD  
C/O TUSCANO MAHER ROOFING  
PLUM, PA 15239

Payment Due: 08/14/2014

Salesman: GREG KASHUR

Order No.	Order Date	Cust #	Loc	Salesman	P.O. #	Job #	Ship Via	Col/PPD	
SO0109359	5/29/2014	399332	GUS	263513	<del>13000858</del>	SALO0040607			
QTY ORDERED	QTY SHIPPED	QTY BO	REFERENCE NUMBER DESCRIPTION			UOM	UNIT PRICE	NET PRICE	
14	14	0	4356	StressPly® EUV			RL	\$295.00	\$4,130.00
18	18	0	4383	StressPly® IV Plus			RL	\$258.00	\$4,644.00
11	11	0	4113	HPR® Torch Base Sheet			RL	\$195.00	\$2,145.00
11	11	0	7336-5	Weatherking®			EA	\$99.00	\$1,089.00
20	20	0	4840-6	GarMesh® 6"			EA	\$52.00	\$1,040.00
35	35	0	7425-5	Silver-Flash®			EA	\$132.00	\$4,620.00
20	20	0	7110-5	Flashing Bond®			EA	\$97.00	\$1,940.00
30	30	0	7421-5	Silver-Shield®			EA	\$230.00	\$6,900.00
30	30	0	2130-ALUM	Tuff-Stuff MS Aluminum Stone			EA	\$13.50	\$405.00
			USC	DISCOUNT					-269.13
			USC	CHARGE					0.00

<small>TAX EXEMPTION CERTIFICATE REQUIRED IF NON TAXABLE. WE HEREBY CERTIFY THAT THESE GOOD WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6.7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THERE OF. SEE REVERSE SIDE FOR ADDITIONAL TERMS AND CONDITIONS.</small>	<b>THANK YOU FOR YOUR BUSINESS</b>		<b>SALES SUBTOTAL:</b>	26,643.87
	<b>JOB:</b>	PLUM BOROUGH SCHOOL DISTRICT	<b>MISC CHARGES:</b>	0.00
	<b>TERMS:</b>	Net 30 Days	<b>FREIGHT:</b>	325.89
			<b>STATE SALES TAX:</b>	0.00
	<b>If Received By:</b>		<b>TOTAL</b>	26,969.76



A division of CDI-Infrastructure, LLC.

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

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

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

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

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

Invoice Date : 7/14/2014  
Invoice # : 525615  
Project # : 1322000271  
Invoice Group : \*\*

Contact: Eugene Marraccini

Plum Borough-Center Elementary A/C  
For Professional Services Rendered through: 6/29/2014  
Lump Sum Fee: \$28,000.00

Phase Code / Name	% of Contract	Phase Fee	Previous Amount	Current Amount	% Complete	Total Fee Earned
4000 -- Construction Documents	0.00	19,600.00	19,600.00	0.00	100.00	19,600.00
5000 -- Bidding	0.00	1,400.00	1,400.00	0.00	100.00	1,400.00
6000 -- Construction Administration	0.00	7,000.00	5,250.00	1,050.00	90.00	6,300.00
<b>Total Fee:</b>		<b>28,000.00</b>				
Total Fee Earned To Date						27,300.00
Less Previous Billings						26,250.00
<b>Amount Due this Invoice</b>						<b>1,050.00</b>

Kimball Project Manager - Steven N. Ackerman

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



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FACILITIES ENGINEERING | GEOSPATIAL | NETWORKS | PUBLIC SAFETY | TRANSPORTATION

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

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

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

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

Invoice Date : 7/14/2014  
Invoice # : 525613  
Project # : 1322000270  
Invoice Group : \*\*

Contact: Eugene Marraccini

**Plum-Center Elementary Computer Lab**

For Professional Services Rendered through: 6/29/2014

Lump Sum Fee: \$5,900.00

Phase Code / Name	% of Contract	Phase Fee	Previous Amount	Current Amount	% Complete	Total Fee Earned
4000 -- Construction Documents	0.00	3,900.00	3,900.00	0.00	100.00	3,900.00
5000 -- Bidding	0.00	500.00	500.00	0.00	100.00	500.00
6000 -- Construction Administration	0.00	1,500.00	1,125.00	225.00	90.00	1,350.00
Total Fee:		5,900.00				
Total Fee Earned To Date						5,750.00
Less Previous Billings						5,525.00
Amount Due this Invoice						225.00

Kimball Project Manager - Steven N. Ackerman

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



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AVIATION | CIVIL | CONSTRUCTION SERVICES | DATA SYSTEMS | ENVIRONMENTAL  
FACILITIES ENGINEERING | GEOSPATIAL | NETWORKS | PUBLIC SAFETY | TRANSPORTATION

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

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

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

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

Invoice Date : 7/14/2014  
Invoice # : 525614  
Project # : 1322000270  
Invoice Group : 01

Contact: Eugene Marraccinni

Plum-Center Elementary Computer Lab

For Professional Services Rendered through: 6/29/2014

Reimbursable Expenses

Expenses

Regular Expenses

28.23

Total Expenses

28.23

Amount Due This Invoice \*\*

28.23

Kimball Project Manager - Steven N. Ackerman

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

Phase : R100 -- Reimbursable Expenses

Regular Expenses

<u>Description</u>	<u>Amount</u>
Courier Expense	28.23
<i>Regular Expenses</i>	<u>28.23</u>
Total Phase : R100 -- Reimbursable Expenses	Labor : 0.00
	Expense : 28.23
<hr/>	
Total Project : 1322000270 -- Plum-Center Elementary Computer Lab	28.23

OK WDM 7-7-14

**AIA Type Document  
Application and Certification for Payment**

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

PROJECT: Center School  
900 Elicker Road  
Plum, PA 15239

APPLICATION NO: 3  
PERIOD TO: 5/31/2014

DISTRIBUTION TO:  
\_ OWNER  
\_ ARCHITECT  
\_ CONTRACTOR

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

VIA (ARCHITECT):

ARCHITECT'S PROJECT NO:

CONTRACT FOR:

CONTRACT DATE:

**CONTRACTOR'S APPLICATION FOR PAYMENT**

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

1. ORIGINAL CONTRACT SUM .....	\$	508,600.00
2. Net Change by Change Orders .....	\$	0.00
3. CONTRACT SUM TO DATE (Line 1 + 2) .....	\$	508,600.00
4. TOTAL COMPLETED AND STORED TO DATE .....	\$	333,319.75
5. RETAINAGE:		
a. 10.00 % of Completed Work	\$	33,331.98
b. 0.00 % of Stored Material	\$	0.00
Total retainage (Line 5a + 5b) .....	\$	33,331.98
6. TOTAL EARNED LESS RETAINAGE .....	\$	299,987.77
(Line 4 less Line 5 Total)		
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) .....	\$	170,435.70
8. CURRENT PAYMENT DUE .....	\$	129,552.07
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$	208,612.23

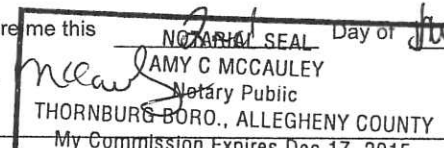
The Undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the work covered by this application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates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

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

By: R T Lugaila Date: 6/2/14  
Richard T. Lugaila / Vice-President

State of: PA

County of: Allegheny

Subscribed and Sworn to before me this 2nd Day of June 2014  
  
 Notary Public: Amy C. McCauley  
 My Commission Expires:

**ARCHITECT'S CERTIFICATE FOR PAYMENT**

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

AMOUNT CERTIFIED..... \$ 129,552.07

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

ARCHITECT: David W. Shelt Date: 6.27.14  
By:

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.

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	0.00	0.00
Total approved this Month	0.00	0.00
TOTALS	0.00	0.00
NET CHANGES by Change Order	0.00	

OK Done 7-7-14

**AIA Type Document**  
Application and Certification for Payment

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

PROJECT: Center School  
900 Elicker Road  
Plum, PA 15239

APPLICATION NO: 4  
PERIOD TO: 6/30/2014

DISTRIBUTION TO:  
\_ OWNER  
\_ ARCHITECT  
\_ CONTRACTOR

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

VIA (ARCHITECT):

ARCHITECT'S PROJECT NO:

CONTRACT FOR:

CONTRACT DATE:

**CONTRACTOR'S APPLICATION FOR PAYMENT**

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

1. ORIGINAL CONTRACT SUM .....	\$	508,600.00
2. Net Change by Change Orders .....	\$	0.00
3. CONTRACT SUM TO DATE (Line 1 + 2) .....	\$	508,600.00
4. TOTAL COMPLETED AND STORED TO DATE .....	\$	440,195.50
5. RETAINAGE:		
a. 10.00 % of Completed Work	\$	44,019.55
b. 0.00 % of Stored Material	\$	0.00
Total retainage (Line 5a + 5b) .....	\$	44,019.55
6. TOTAL EARNED LESS RETAINAGE .....	\$	396,175.95
(Line 4 less Line 5 Total)		
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) .....	\$	299,987.77
8. CURRENT PAYMENT DUE .....	\$	96,188.18
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$	112,424.05

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

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

By: R T Lugaila Date: 6/18/14  
Richard T. Lugaila / Vice-President

State of: PA

County of: Allegheny

Subscribed and Sworn to before me this 18<sup>th</sup> Day of June 2014  
Notary Public: Amy C. McCauley Notary Public  
My Commission Expires: 2/17/15  
THORNBURG BORO., ALLEGHENY COUNTY  
My Commission Expires Dec 17, 2015

**ARCHITECT'S CERTIFICATE FOR PAYMENT**

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

AMOUNT CERTIFIED ..... \$ 96,188.18

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

ARCHITECT: L. R. Kimball  
By: David W. [Signature] Date: 6.27.14

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

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	0.00	0.00
Total approved this Month	0.00	0.00
TOTALS	0.00	0.00
NET CHANGES by Change Order	0.00	



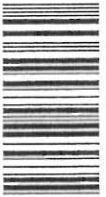
PEARSON EDUCATION Inc.

AGS \* CELEBRATION PRESS \* GLOBE FEARON \* MODERN CURRICULUM PRESS
PRENTICE HALL \* SCOTT FORESMAN-ADDISON WESLEY \* SILVER BURDETT

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

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

INVOICE # 4023244253
Purchase Order #: 13000846
Document Control #: 1007463660
# of Cartons: 30
FOB: Indianapolis
Ship Via: IND-PITT-PPD
Tax Certificate: 9999999999999999
Invoice Date: 06/09/2014
Payment Due: 07/09/2014
Invoice Routing: 1C



BILL - TO

PLUM BOROUGH SCHOOL DISTRICT
BUSINESS OFFICE
900 ELICKER ROAD
PITTSBURGH PA 15239

SHIP - TO

FRAN SCIULLO
HOLIDAY PARK ELEMENTARY SCHOOL
4795 HAVANA DR
PITTSBURGH PA 15239

Acct.# 2160716

Acct.# 2160711

Table with 9 columns: Title/Description, Copyright, ISBN-10/Material#, ISBN-13/Material#, Qty, Unit Price, Discount, Extended Price. Contains 10 rows of item data.

The following items are scheduled to be delivered. Thank you for your patience.

Table with 6 columns: Title/Description, Copyright, ISBN-10/Material#, ISBN-13/Material#, Qty, Unit Price. Contains 4 rows of pending items.

santom@pbsd.k12.pa.us

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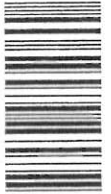
Table with 3 columns listing services: PLACE ORDERS WITH A SCHOOL PURCHASE ORDER OR CREDIT CARD, FILE CLAIMS FOR SHORTAGES, DAMAGES, ETC., RUN BACKORDER & PROOF OF DELIVERY REPORTS, REQUEST COPIES OF INVOICES, CREDITS, & STATEMENTS, TRACK ORDER STATUS AND LINK TO OUR CARRIER SITES, LOCATE YOUR SALES REP.





PEARSON EDUCATION Inc.

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Page 2 of 2

**INVOICE #** 4023244253      Purchase Order #: 13000846      Document Control #: 1007463660

Title/Description	Copyright	ISBN-10/Material#	ISBN-13/Material#	Qty	Unit Price	Discount	Extended Price
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INSTRUCTIONS THIS ORDER:  
412-798-6376

ALL RETURNS MUST BE AUTHORIZED IN ADVANCE BY  
CUSTOMER SERVICE. SEE REVERSE SIDE FOR INSTRUCTIONS.  
INTERNAL USE ONLY: 7023386419

<b>REMITTANCE ADDRESS</b>
Pearson Education Inc.
P O Box 409496
Atlanta, GA 30384-9496

PLEASE MAKE PAYMENT IN U.S. DOLLARS

PRODUCT CHARGE	22,752.19
SHIPPING/HANDLING	1,492.71
TOTAL	24,244.90
<b>AMOUNT DUE \$</b>	<b>24,244.90</b>

**THANK YOU FOR YOUR ORDER**

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

**ORIGINAL INVOICE**

PEARSON EDUCATION Inc.

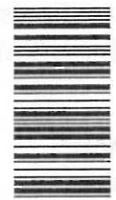
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Hours of Operation 8:00 AM to 6:00 PM EST

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

**INVOICE #** 4023244254  
**Purchase Order #:** 13000846  
**Document Control #:** 1007463660  
**# of Cartons:** 12  
**FOB:** Indianapolis  
**Ship Via:** IND-PITT-PPD  
**Tax Certificate:** 999999999999999  
**Invoice Date:** 06/09/2014  
**Payment Due:** 07/09/2014  
**Invoice Routing:** 1C



**BILL - TO**

PLUM BOROUGH SCHOOL DISTRICT  
 BUSINESS OFFICE  
 900 ELICKER ROAD  
 PITTSBURGH PA 15239

**SHIP - TO**

FRAN SCIULLO  
 HOLIDAY PARK ELEMENTARY SCHOOL  
 4795 HAVANA DR  
 PITTSBURGH PA 15239

Acct.# 2160716

Acct.# 2160711

Title/Description	Copyright	ISBN-10/Material#	ISBN-13/Material#	Qty	Unit Price	Discount	Extended Price
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MTH 09 Clsrm Manip Kit Pkg Gr.3/	2009	032836501-7	978032836501-2	6	411.97	NET	2,471.82
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The following items are scheduled to be delivered. Thank you for your patience.

MTH15 CC SE DCW 6YR LIC GR.3	2015	0-328-81666-3	978032881666-8	85	IN PROCESS		
MTH15 CC SE DCW 6YR LIC GR.4	2015	0-328-81667-1	978032881667-5	65	IN PROCESS		
MTH15 CC SE DCW 6YR LIC GR.5	2015	0-328-81668-X	978032881668-2	80	IN PROCESS		
MTH15 CC SE DCW 6YR LIC GR.6	2015	0-328-81669-8	978032881669-9	90	IN PROCESS		

santom@pbsd.k12.pa.us

INSTRUCTIONS THIS ORDER:  
 412-798-6376

**REMITTANCE ADDRESS**  
 Pearson Education Inc.  
 P O Box 409496  
 Atlanta, GA 30384-9496

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 CUSTOMER SERVICE. SEE REVERSE SIDE FOR INSTRUCTIONS.  
 INTERNAL USE ONLY: 7023386423

PLEASE MAKE PAYMENT IN U.S. DOLLARS

PRODUCT CHARGE	2,471.82
SHIPPING/HANDLING	234.30
TOTAL	2,706.12
<b>AMOUNT DUE \$</b>	<b>2,706.12</b>

**THANK YOU FOR YOUR ORDER**

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 THE TERMS AND CONDITIONS AND SERVICE INFORMATION ON THE REVERSE SIDE APPLY TO AND ARE INCORPORATED IN THIS INVOICE.

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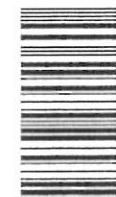


Hours of Operation 8:00 AM to 6:00 PM EST

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

**INVOICE #** 4023272873

Purchase Order #: 13000888  
Document Control #: 1007479836  
# of Cartons: 18  
FOB: Indianapolis  
Ship Via: IND-PITT-PPD  
Tax Certificate: 999999999999999  
Invoice Date: 06/24/2014  
Payment Due: 07/24/2014  
Invoice Routing: 1C



**BILL - TO**

PLUM BOROUGH SCHOOL DISTRICT  
BUSINESS OFFICE  
900 ELICKER ROAD  
PITTSBURGH PA 15239

**SHIP - TO**

SECRETARY PIVIK  
PIVIK ELEMENTARY SCHOOL  
151 SCHOOL RD  
PITTSBURGH PA 15239

Acct.# 2160716

Acct.# 2160715

Title/Description	Copyright	ISBN-10/Material#	ISBN-13/Material#	Qty	Unit Price	Discount	Extended Price
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MTH 09 Clsrm Manip Kit Pkg Gr.5/	2009	032836502-5	978032836502-9	2	411.97	NET	823.94
MTH 09 Clsrm Manip Kit Pkg Gr.3/	2009	032836501-7	978032836501-2	7	411.97	NET	2,883.79

The following items are scheduled to be delivered. Thank you for your patience.

MTH12 CC BKND ETXT/IPAD 6YR LIC	2012	0-328-73118-8	978032873118-3	90	IN PROCESS		
MTH12 CC BKND ETXT/IPAD 6YR LIC	2012	0-328-73119-6	978032873119-0	80	IN PROCESS		
MTH12 CC BKND ETXT/IPAD 6YR LIC	2012	0-328-73120-X	978032873120-6	80	IN PROCESS		
MTH12 CC BKND ETXT/IPAD 6YR LIC	2012	0-328-73121-8	978032873121-3	75	IN PROCESS		

hssemailnotifier@gmail.com

**REMITTANCE ADDRESS**

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

INSTRUCTIONS THIS ORDER:

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PLEASE MAKE PAYMENT IN U.S. DOLLARS

PRODUCT CHARGE	3,707.73
SHIPPING/HANDLING	296.62
TOTAL	4,004.35
<b>AMOUNT DUE \$</b>	<b>4,004.35</b>

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**INVOICE #** 4023272872

Purchase Order #: 13000888  
Document Control #: 1007479836  
# of Cartons: 33  
FOB: Indianapolis  
Ship Via: IND-PITT-PPD  
Tax Certificate: 999999999999999  
Invoice Date: 06/24/2014  
Payment Due: 07/24/2014  
Invoice Routing: 1C



**BILL - TO**

PLUM BOROUGH SCHOOL DISTRICT  
BUSINESS OFFICE  
900 ELICKER ROAD  
PITTSBURGH PA 15239

**SHIP - TO**

SECRETARY PIVIK  
PIVIK ELEMENTARY SCHOOL  
151 SCHOOL RD  
PITTSBURGH PA 15239

Acct.# 2160716

Acct.# 2160715

Title/Description	Copyright	ISBN-10/Material#	ISBN-13/Material#	Qty	Unit Price	Discount	Extended Price
MTH12 CC SE (HC) + ETXT 6YR LIC	2012	032867261-0	978032867261-5	90	65.97	NET	5,937.30
MTH12 CC SE (HC) + ETXT 6YR LIC	2012	032867262-9	978032867262-2	80	65.97	NET	5,277.60
MTH12 CC SE (HC) + ETXT 6YR LIC	2012	032867263-7	978032867263-9	80	65.97	NET	5,277.60
MTH12 CC SE (HC) + ETXT 6YR LIC	2012	032867264-5	978032867264-6	75	65.97	NET	4,947.75
<b>The following items are scheduled to be delivered. Thank you for your patience.</b>							
MTH12 CC BKND ETXT/IPAD 6YR LIC	2012	0-328-73118-8	978032873118-3	90	IN PROCESS		
MTH12 CC BKND ETXT/IPAD 6YR LIC	2012	0-328-73119-6	978032873119-0	80	IN PROCESS		
MTH12 CC BKND ETXT/IPAD 6YR LIC	2012	0-328-73120-X	978032873120-6	80	IN PROCESS		
MTH12 CC BKND ETXT/IPAD 6YR LIC	2012	0-328-73121-8	978032873121-3	75	IN PROCESS		

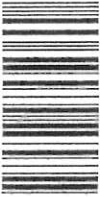
hssemailnotifier@gmail.com

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Page 2 of 2

**INVOICE #** 4023272872      Purchase Order #: 13000888      Document Control #: 1007479836

Title/Description	Copyright	ISBN-10/Material#	ISBN-13/Material#	Qty	Unit Price	Discount	Extended Price
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INTERNAL USE ONLY: 7023419149

**REMITTANCE ADDRESS**  
 Pearson Education Inc.  
 P O Box 409496  
 Atlanta, GA 30384-9496

*PLEASE MAKE PAYMENT IN U.S. DOLLARS*

PRODUCT CHARGE	21,440.25
SHIPPING/HANDLING	1,715.22
TOTAL	23,155.47
<b>AMOUNT DUE \$</b>	<b>23,155.47</b>

**THANK YOU FOR YOUR ORDER**

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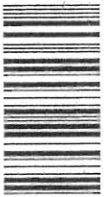
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Hours of Operation 8:00 AM to 6:00 PM EST

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**INVOICE #** 4023270566  
**Purchase Order #:** 14000003  
**Document Control #:** 1007471535  
**# of Cartons:** 4  
**FOB:** Indianapolis  
**Ship Via:** IND-UPS Ground-PPD  
**Tax Certificate:** 9999999999999999  
**Invoice Date:** 07/01/2014  
**Payment Due:** 07/31/2014  
**Invoice Routing:** 1C



**BILL - TO**

PLUM BOROUGH SCHOOL DISTRICT  
 BUSINESS OFFICE  
 900 ELICKER ROAD  
 PITTSBURGH PA 15239

**SHIP - TO**

FRAN SCIULLO  
 HOLIDAY PARK ELEMENTARY SCHOOL  
 4795 HAVANA DR  
 PITTSBURGH PA 15239

Acct.# 2160716

Acct.# 2160711

Title/Description	Copyright	ISBN-10/Material#	ISBN-13/Material#	Qty	Unit Price	Discount	Extended Price
MTH 09 Clsrm Manip Kit Pkg Gr.5/	2009	032836502-5	978032836502-9	2	411.97	NET	823.94

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

santom@pbsd.k12.pa.us

**REMITTANCE ADDRESS**  
 Pearson Education Inc.  
 P O Box 409496  
 Atlanta, GA 30384-9496

PRODUCT CHARGE	823.94
SHIPPING/HANDLING	65.10 <del>84.96</del>
TOTAL	908.90
<b>AMOUNT DUE \$</b>	<b>908.90</b> 889.85

INSTRUCTIONS THIS ORDER:  
 412-798-6376

ALL RETURNS MUST BE AUTHORIZED IN ADVANCE BY  
 CUSTOMER SERVICE. SEE REVERSE SIDE FOR INSTRUCTIONS.  
 INTERNAL USE ONLY: 7023440627

PLEASE MAKE PAYMENT IN U.S. DOLLARS

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* REQUEST COPIES OF INVOICES, CREDITS, & STATEMENTS	* TRACK ORDER STATUS AND LINK TO OUR CARRIER SITES	* LOCATE YOUR SALES REP			

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

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

**INVOICE #** 4023288764  
**Purchase Order #:** 1300087 *13000887*  
**Document Control #:** 1007469261  
**# of Cartons:** 24  
**FOB:** Indianapolis  
**Ship Via:** IND-OD-PPD  
**Tax Certificate:** 999999999999999  
**Invoice Date:** 07/02/2014  
**Payment Due:** 08/01/2014  
**Invoice Routing:** 1C



**BILL - TO**

PLUM BOROUGH SCHOOL DISTRICT  
 BUSINESS OFFICE  
 900 ELICKER ROAD  
 PITTSBURGH PA 15239

**SHIP - TO**

JEFF HADLEY  
 CENTER ELEMENTARY SCHOOL  
 201 CENTER NEW TEXAS RD  
 PITTSBURGH PA 15239

Acct.# 2160716

Acct.# 2406543

Title/Description	Copyright	ISBN-10/Material#	ISBN-13/Material#	Qty	Unit Price	Discount	Extended Price
MTH12 CC SE (HC) + ETXT 6YR LIC	2012	032867261-0	978032867261-5	53	65.97	NET	3,496.41
MTH12 CC SE (HC) + ETXT 6YR LIC	2012	032867262-9	978032867262-2	45	65.97	NET	2,968.65
MTH12 CC SE (HC) + ETXT 6YR LIC	2012	032867263-7	978032867263-9	71	65.97	NET	4,683.87
MTH12 CC SE (HC) + ETXT 6YR LIC	2012	032867264-5	978032867264-6	68	65.97	NET	4,485.96
<b>The following items are scheduled to be delivered. Thank you for your patience.</b>							
MTH12 CC BKND ETXT/IPAD 6YR LIC	2012	0-328-73118-8	978032873118-3	53	IN PROCESS		
MTH12 CC BKND ETXT/IPAD 6YR LIC	2012	0-328-73119-6	978032873119-0	45	IN PROCESS		
MTH12 CC BKND ETXT/IPAD 6YR LIC	2012	0-328-73120-X	978032873120-6	71	IN PROCESS		
MTH12 CC BKND ETXT/IPAD 6YR LIC	2012	0-328-73121-8	978032873121-3	68	IN PROCESS		

pettia@pbsd.k12.pa.us

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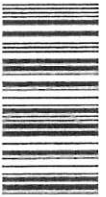
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Page 2 of 2

**INVOICE #** 4023288764      **Purchase Order #:** 1300087      **Document Control #:** 1007469261

Title/Description	Copyright	ISBN-10/Material#	ISBN-13/Material#	Qty	Unit Price	Discount	Extended Price
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INSTRUCTIONS THIS ORDER:  
4127954420

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INTERNAL USE ONLY: 7023444453

**REMITTANCE ADDRESS**  
 Pearson Education Inc.  
 P O Box 409496  
 Atlanta, GA 30384-9496

PLEASE MAKE PAYMENT IN U.S. DOLLARS

PRODUCT CHARGE	15,634.89
SHIPPING/HANDLING	1,129.53
TOTAL	16,764.42
<b>AMOUNT DUE \$</b>	<b>16,764.42</b>

**THANK YOU FOR YOUR ORDER**

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PEARSON EDUCATION Inc.

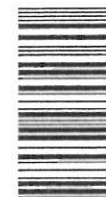
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Hours of Operation 8:00 AM to 6:00 PM EST

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**INVOICE #** 4023288765  
**Purchase Order #:** ~~1300087~~  
**Document Control #:** 1007469261  
**# of Cartons:** 12  
**FOB:** Indianapolis  
**Ship Via:** IND-OD-PPD  
**Tax Certificate:** 999999999999999  
**Invoice Date:** 07/02/2014  
**Payment Due:** 08/01/2014  
**Invoice Routing:** 1C



**BILL - TO**

PLUM BOROUGH SCHOOL DISTRICT  
 BUSINESS OFFICE  
 900 ELICKER ROAD  
 PITTSBURGH PA 15239

**SHIP - TO**

JEFF HADLEY  
 CENTER ELEMENTARY SCHOOL  
 201 CENTER NEW TEXAS RD  
 PITTSBURGH PA 15239

Acct.# 2160716

Acct.# 2406543

Title/Description	Copyright	ISBN-10/Material#	ISBN-13/Material#	Qty	Unit Price	Discount	Extended Price
MTH 09 Clsm Manip Kit Pkg Gr.3/	2009	032836501-7	978032836501-2	4	411.97	NET	1,647.88
MTH 09 Clsm Manip Kit Pkg Gr.5/	2009	032836502-5	978032836502-9	2	411.97	NET	823.94

The following items are scheduled to be delivered. Thank you for your patience.

MTH12 CC BKND ETXT/IPAD 6YR LIC	2012	0-328-73118-8	978032873118-3	53	IN PROCESS		
MTH12 CC BKND ETXT/IPAD 6YR LIC	2012	0-328-73119-6	978032873119-0	45	IN PROCESS		
MTH12 CC BKND ETXT/IPAD 6YR LIC	2012	0-328-73120-X	978032873120-6	71	IN PROCESS		
MTH12 CC BKND ETXT/IPAD 6YR LIC	2012	0-328-73121-8	978032873121-3	68	IN PROCESS		

pettia@pbsd.k12.pa.us

INSTRUCTIONS THIS ORDER:  
4127954420

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 INTERNAL USE ONLY: 7023444454

**REMITTANCE ADDRESS**  
 Pearson Education Inc.  
 P O Box 409496  
 Atlanta, GA 30384-9496

PLEASE MAKE PAYMENT IN U.S. DOLLARS

PRODUCT CHARGE	2,471.82
SHIPPING/HANDLING	222.59
TOTAL	2,694.41
<b>AMOUNT DUE \$</b>	<b>2,694.41</b>

**THANK YOU FOR YOUR ORDER**

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 PLEASE DIRECT YOUR ORDERS AND CUSTOMER SERVICE INQUIRIES TO:  
 PEARSON SCHOOL GROUP/PEARSON EDUCATION, PO BOX 2500, LEBANON, INDIANA 46052  
 PHONE: 800-848-9500 FAX: 877-260-2530



PAGE 001 OF 001  
 OUR INVOICE NO. BK 73425679  
 YOUR PO NUMBER 14000013  
 DOCUMENT CONTROL NO. 13320395  
 SHIP VIA BESTWAY 8%  
 SHIPPING POINT CRANBURY NJ  
 FOB & TERMS FOB ORIG-FRT PPD

14136  
~~14101~~

**PLEASE REFER TO BACK OF INVOICE FOR IMPORTANT SERVICE INFORMATION**

**BILL TO:**  
 PLUM BOROUGH SCHL DIST  
 BUSINESS OFFICE  
 900 ELICKER ROAD  
 PLUM PA 15239

**SHIP TO:**  
 PLUM SENIOR HIGH  
 PLUM BOROUGH SCHOOL DIST  
 900 ELICKER RD  
 PITTSBURGH PA 15239

**BILL-TO NO.** 081-64430-000  
**BILL-TO SAN**

**SHIP-TO NO.** 081-64430-001  
**SHIP-TO SAN**

INVOICE ROUTING  
 DUP IN BOX/ORIG TO BILL-TO  
 INVOICE DATE 07/10/14  
 PAYMENT DUE 08/09/

PO NUMBERS IF MULTIPLE ORDERS	AUTHOR	TITLE	Edition	Discount code see back	ISBN	QUANTITY	PRICE	DISCOUNT	AMOUNT
	ZIMBARDO &	PSYCH AP ED DISCOVERNG ISBN-13= 9780132462808		01K	0-13-246280-X	33	86.97	0.0%	2870.01

Go GREEN with Pearson | Please visit OASIS AT OASIS.PEARSON.COM TO PRINT additional copies of this invoice, if needed.

33  
**SEND BOOK RETURNS PREPAID TO:**  
 PEARSON ED RETURNS FACILITY  
 258 PROSPECT PLAINS ROAD  
 G 87943 1907 CRANBURY N.J. 08512-3605

**SEND PAYMENT TO:**  
 PEARSON EDUCATION  
 P.O. BOX 409479  
 ATLANTA GA 30384 9479

**SUB TOTAL** 2870.01  
**SHIPPING** 229.60  
**TAX** .00  
**INVOICE TOTAL** 3099.61  
**THANK YOU FOR YOUR ORDER**



# SCHOOL OUTFITTERS

Phone: 1-866-619-3776  
 Fax: 1-800-494-1036  
 PO Box 638517  
 Cincinnati, OH 45263-8517  
 www.schooloutfitters.com

## Invoice

Invoice #  
 INV11439382

Jun 16, 2014  
 Page 89 of 137

<b>Bill To</b> Plum Borough School District [Costars Contract] Accounts Payable 900 Elicker Rd  Pittsburgh, PA 15239-1026 USA Phone: 1 (412) 798-6371 Fax: Email: lammeyj@pbsd.k12.pa.us Customer PO: <del>13000871</del>	<b>Ship To</b> Plum Borough School District [Costars Contract] Jocelyn Scalzott-Lammey 900 Elicker Rd  Plum, PA 15239-1026 USA Phone: 1 (412) 798-6371 Fax: Email: lammeyj@pbsd.k12.pa.us
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ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	ORDER NUMBER	PAYMENT DUE
CL456068	INV11439382	6/13/2014	ORD1606309	7/13/2014

SKU #	DESCRIPTION	QUANTITY	UNIT PRICE	EXTENDED PRICE
SCI-02485	Hi-Lo Adjustable Carrel	6	\$323.28	\$1,939.68

ANY QUESTION OR DISCREPANCIES CONCERNING THIS ORDER MUST BE REPORTED  
 WITHIN SEVEN DAYS TO OUR SALES AND SERVICE DEPARTMENT AT 1-866-619-1776

SUB TOTAL	\$1,939.68
SHIPPING & HANDLING	\$290.00
SALES TAX	\$0.00
INVOICE TOTAL	\$2,229.68

AMOUNT PAID/CREDIT	\$0.00
AMOUNT DUE	\$2,229.68

*2014-2015*

ACCOUNT	
AMOUNT	
APPROVAL	

PLEASE RETURN BOTTOM PORTION OF THIS INVOICE WITH YOUR REMITTANCE TO:

**School Outfitters**  
**PO Box 638517**  
**Cincinnati, OH 45263-8517**

PLEASE PAY THIS AMOUNT	\$2,229.68
PLUM BOROUGH SCHOOL DISTR ... Accounts Payable	
ACCOUNT NO.	CL456068
INVOICE NO.	INV11439382
INVOICE DATE	6/13/2014
PAYMENT DUE	7/13/2014



Embracing the world of sensory therapies.

# Invoice

INVOICE DATE: 6/27/2014  
INVOICE NUMBER: 0352982-IN  
SALESPERSON: MP  
CUSTOMER NO: PD1523  
CUSTOMER PHONE: (412) 795-0100

Remit payment to: Southpaw Enterprises, Inc.  
P.O. Box 1047  
Dayton, OH 45401-1047  
(800) 228-1698

**SOLD TO:**  
PLUM BOROUGH SCHOOL DISTRICT  
ATTN: ACCOUNTS PAYABLE  
900 ELICKER ROAD  
PITTSBURGH, PA 15239

**SHIP TO:**  
CENTER ELEMENTARY SCHOOL  
ATTN: JEFF HADLEY/PRINCIPAL  
201 CENTER NEW TEXAS ROAD  
PITTSBURGH, PA 15239

ORDER NUMBER: 0289514      ORDER DATE: 06/11/2014

CUSTOMER P.O.	SHIP VIA	F.O.B.	TERMS
<del>13000869</del>			NO TERMS

ITEM NO.		ORDERED	SHIPPED	BACK ORD	PRICE	AMOUNT
303806	EA	1.000	1.000	0.000	795.00	795.00

MARVELOUS MARBLE PANEL

SHIPPING VIA UPS FREIGHT QUOTE# 8217278

CLASS: 250      WEIGHT: 50

THANK YOU FOR CHOOSING SOUTHPAW ENTERPRISES.

WE APPRECIATE YOUR BUSINESS!

MP

6/11 PO ON HOLD FOR SHIPPING APPROVAL--FAXED PO TO 412-795-9115--MP

6/19 JEFF HADLEY APPROVES SHIPPING--RELEASED PO--MP

6/20 JEFF HADLEY CALLED AND CANCELED ITEM 203542--UPDATED PO--MP

ALL ACCOUNTS OVER 30 DAYS SUBJECT TO 1 1/2% FINANCE CHARGE PER MONTH.  
Please Report Damages or Shortages Immediately.

**Thank You for your Order!**

Payment must be made in U.S. funds.      Items in this shipment are educational equipment

**All invoices payable in US funds**

Net Invoice:	795.00
Less Discount:	0.00
Shipping and Handling:	129.36
Sales Tax:	0.00
Credit Card Payment:	0.00
<b>Invoice Total:</b>	<b>924.36</b>

*marble table  
sensory classroom*



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

**Invoice 186558**

**Customer 15239**

"ORDER ONLINE"

[www.specialneedstoys.com/usa](http://www.specialneedstoys.com/usa)

[www.tfhsensoryactivities.com](http://www.tfhsensoryactivities.com)

**Bill To:**

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

**Ship To:**

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

Date		Ship Via		F.O.B.		Terms	
07/03/14		UPS		ORIGIN		NET 30 DAYS	
Purchase Order Number			Order Date	Salesperson		Our Order Number	
<del>13000867</del>			06/01/14	MM		150473	
Req.	Quantity Ship	B.O.	Item Number	Description (Customer part No.)	Unit Price	Amount	
1	1		09BOCT32X100	Blackout Curtain with White Liner 32 x 100 including Track	299.00	284.05	
					NonTaxable Subtotal	284.05	
					Taxable Subtotal	0.00	
					Tax	0.00	
Net due on 08/02/14					Total Invoice	284.05	
					Paid/Applied	0.00	
					Pay Disc. Applied	0.00	
					Balance Inv.	284.05	

# Application and Certificate for Payment

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

Project: Roof Restoration  
 Plum High School

Application NO: 1  
 Period To: 7/23/2014  
 PO#  
 Contract Date:

Distribution TO:  
 OWNER  
 ARCHITECT  
 CONTRACTOR

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

Architect: Garland Company

Contract For Plum High School Roof Restoration

## CONTRACTOR'S APPLICATION FOR PAYMENT

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

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

CONTRACTOR:

BY: *[Signature]* DATE: 7/23/2014

## ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Architect certifies to the owner that to the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the Amount Certified

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

1 Original Contract Sum	297250.00
2 Net Change by Change Orders	8100.00
3 Contract Sum to Date (line 1+2)	305350.00
4 Total completed and stored to date (Column G on G703)	101775.00
5 Retainage:	
0% of completed work	0.00
(Column D + E on G703)	
0% of stored materials	0.00
(Column F on G703)	
Total retainage (Line 5a + 5b or total in Column J of G703)	0.00
6 TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)	101775.00
7 LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 From Prior Certificate)	0.00
8 CURRENT PAYMENT DUE	101775.00
9 BALANCE TO FINISH PLUS RETAINAGE (LINE 3 LESS LINE 6)	203575.00

State of: *Pennsylvania* County of: *Westmoreland*  
 COMMONWEALTH OF PENNSYLVANIA  
 NOTARIAL SEAL  
 Mary Joyce D'Angelo, Notary Public  
 Loyalhanna Twp., Westmoreland County  
 My Commission Expires July 15, 2018  
 MEMBER, PENNSYLVANIA ASSOCIATION OF NOTARIES

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