

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		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
			\$ 1,119,196.50	

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

x		Apple, Inc.	\$ 3,790.00	Autistic Classroom - IPAD
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	\$ 8,607.00	District - Network Hardware & Cabling
x		Fun and Function	\$ 213.49	Autistic Classroom - Misc. Supplies
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.	\$ 908.90	Classroom Textbooks
x		School Outfitters	\$ 2,229.68	Autistic Classroom - Student Desk
x		Southpaw	\$ 924.36	Autistic Classroom - Sensory Wall
			\$ 342,791.26	

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
JUNE, 2014	
School Crossing Guards:	
Wages	2,870.71
FICA	219.61
Unemployment-6.10% (First \$8,750)	175.12
Uniform Allowance	-
	-
Subtotal	3,265.44
Total Due - School District Share - 50%	1,632.72
<i>June - 3 school days</i>	<i>-606 16648</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>	
MUNICIPAL USE OF	TOTAL \$
Finance Director	1,632.72
350-700	<i>146624</i>

Make all checks p

FICA 7.6% of 146.43 = 11.12
Unemp 6.10% of 146.43 = 8.93
146.43



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		Prior Billing Information	
kWh Usage:		Total Amount of Last Bill	\$2066.88
		Total Payment(s) Received: 05/20/14	<u>-2066.88</u>
<ul style="list-style-type: none"> Average Monthly Usage for the past 12 months is 20,400 kWh. Total Annual Usage for the past 12 months is 244,800 kWh. The average temperature for the billing period was 1 degrees warmer than last year. The Price to Compare (PTC) for your rate class is 8.14 cents/kWh. It will change every June and December. Your actual PTC may differ based on your demand and usage kWh. For more information and supplier offers visit www.oca.state.pa.us. 		Total Amount Owed From Your Last Bill	\$0.00
Billing Demand:		DLC Basic Service Charges	836.55
		Supplier Basic Service Charges	1162.56
		TOTAL ACCOUNT BALANCE PAYABLE TO DLC	\$1999.11
		ACTUAL METER READING BILL	
		* 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

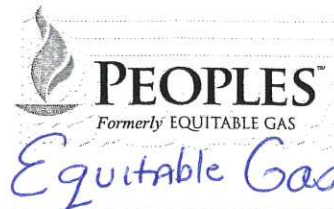
DUQUESNE LIGHT COMPANY
 PAYMENT PROCESSING CENTER
 PO Box 10
 PITTSBURGH, PA 15230-0010



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



Account # 003731460000034

Customer # 3731460
Location # 318692

Invoice # 37240663
Invoice Date 07/03/14

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

Billing Detail

Balance On Last Bill									\$363.80
Payments and Other Credits									
Payment (06/16/14)									
Total Payments and Other Credits									(\$363.80)
Billing and Other Charges									
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
Account Balance									\$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 www.equitablegas.com	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
1101300-1101300	\$205.43
Invoice	Amount Enclosed
1808637	



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

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

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

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.

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



Account number 020440931	Telephone number 724-327-7424	Invoice date 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

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

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
Total Amount Due	\$77.60

ERIC RYAN CORP

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

Pay My Bill

On-line: For easy payments 24 hours a day, visit www.windstreamonline.com.

In person: To find a retail store location near you, visit www.windstream.com/support.

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

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

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

Account number 020440931	Telephone number 724-327-7424	Due date June 30, 2014
	Amount Due	\$77.60
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



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



Account number 020181291	Telephone number 724-733-1500	Invoice date 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
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A Dedicated WiFi Hotspot for Your Business!

Extra Connect

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- Does not tie up your primary employee business Internet connection
- Free WiFi router and installation

ALL FOR JUST
\$15.00
per month

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VISIT 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
Total Amount Due	\$127.77

SCANNED

JUN 12 2014

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

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

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



Address Service Requested

Check here for address changes noted on reverse side.

Account number 020181291	Telephone number 724-733-1500	Due date June 30, 2014
	Amount Due	\$127.77
Payment enclosed	\$.

888 020181291 9

5792020125 PRESORT 20125 1 AB 0.406 P1C87

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

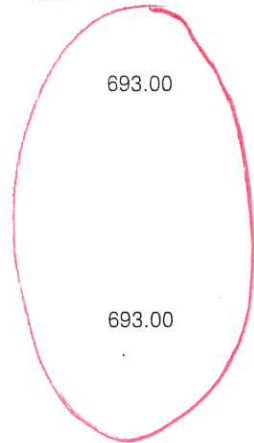
INVOICE
NUMBER 614-247

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
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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
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29th-	30th-	31st-																																					
PLUM 250 AIDE 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	70.80	531.00
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29th-	30th-	31st-																																					

GOB #2772⁰⁰



New Holiday Park Elementary

(Series A of 2012)



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

Account Number 5001-839-205-001
Rate: GS-Small Commercial
Rider Code: 003

Usage & Demand Information		Summary	
Next Scheduled Meter Reading Date: July 8, 2014		Prior Billing Information	
kWh Usage:		Total Amount of Last Bill	\$198.38
		Total Payment(s) Received: 05/21/14	-198.38
<ul style="list-style-type: none"> Your Average Usage for the past 6 months is 4,273 kWh. Total Usage for the past 6 months is 25,640 kWh. The average temperature for the billing period was 1 degrees warmer than last year. The Price to Compare (PTC) for your rate class is 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 www.PAPowerSwitch.com & www.oa.state.pa.us. 		Total Amount Owed From Your Last Bill	\$0.00
Billing Demand:		DLC Basic Service Charges	172.21
		TOTAL ACCOUNT BALANCE PAYABLE TO DLC \$172.21	
		AMOUNT	
		APPROVAL	
		SCANNED ERIC RYAN CORP JUN 13 2014	
		ACTUAL METER READING BILL	
		* 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
PO 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:

10z - #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
<p>----- ~~~~~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.</p>						
<p>"We provide more timely and accurate information to the business community by sharing our accounts receivable information with credit bureaus."</p>						
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
\$37,239.61

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

TO OWNER: Plum Borough School District 313 Holiday Park Dr. Plum Borough, PA 15239	PROJECT: New Holiday Park Elementary Sc 313 Holiday Park Drive Plum Borough, PA 15239	APPLICATION NO: 8	Distribution to:
FROM CONTRACTOR: Hudson Construction, Inc. 1625 Dutch Lane Hermitage, PA 16148	VIA ARCHITECT:	PERIOD TO: 6/24/2014	OWNER <input type="checkbox"/>
		CONTRACT FOR: New Holiday Park Elementary Sc	ARCHITECT <input type="checkbox"/>
		CONTRACT DATE:	CONTRACTOR <input type="checkbox"/>
		PROJECT NOS: / /	FIELD <input type="checkbox"/>
		INVOICE NO: 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
5. RETAINAGE:		
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
(Line 4 minus Line 5 Total)		
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT	\$	3,037,244.70
(Line 6 from prior Certificate)		
8. CURRENT PAYMENT DUE	\$	920,866.81
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 minus Line 6)	\$	6,491,171.52

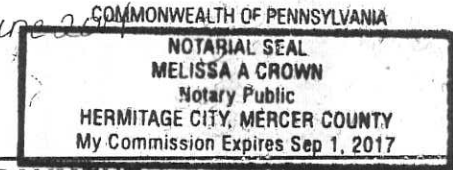
The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates 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*
State of: PA

Date: 6.24.2014

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*
By: _____ 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	\$ 101,283.03	\$ 0.00
Total approved this month	\$ 0.00	\$ 0.00
TOTAL	\$ 101,283.03	\$ 0.00
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.

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	\$	85,329.00
(Line 6 from prior Certificate)		
8. CURRENT PAYMENT DUE	\$	53,851.50
9. BALANCE TO FINISH, INCLUDING RETAINAGE	\$	1,548,119.50
(Line 3 less Line 6)		

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

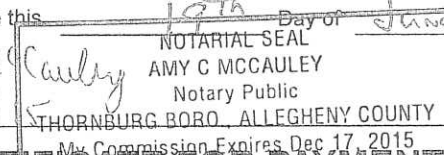
Date: 6/19/14

State of: PA

County of: Allegheny

Subscribed and Sworn to before me this 19th Day of June, 2014

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. B. 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

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

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
5. RETAINAGE:	
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: [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	\$ 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.



Document G732™ – 2009

Application and Certificate for Payment, Construction Manager as Adviser Edition

TO OWNER: Plum Borough School District 900 Elicker Road Plum, PA 15239	PROJECT: Plum-New Holiday Park New Holiday Park Elementary School 313 Holiday Park Drive Plum, PA 15239	APPLICATION NO: 5	DISTRIBUTION TO:
FROM CONTRACTOR: Vrabel Plumbing Company, LLC 13 Dewey Lane Gibsonia PA 15044	MANAGER: Rucon Construction Consultants 38 Boulder Drive Pittsburgh, PA 15239	PERIOD TO: 06/19/2014 CONTRACT DATE: 11/07/2013 PROJECT NOS: 13-0055-02 /	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"/>
CONTRACT FOR: Plumbing Construction	VIA ARCHITECT: 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
5. RETAINAGE:	
a. 10.00 % of Completed Work (Column D + E on G703)	\$ 29,881.00
b. 10.00 % 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

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
TOTALS	\$ 0.00	\$ 0.00
NET CHANGES IN THE WORK	\$ 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: Vrabel Plumbing Company, LLC

By: [Signature]

Date: 06/24/2014

State of: Pennsylvania

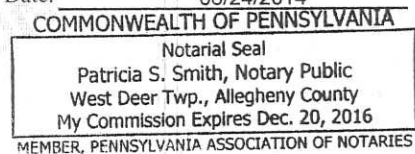
County of: Allegheny

Subscribed and sworn to before

me this 24th day of June 2014

Notary Public: [Signature]

My Commission expires: 12/20/2016



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: [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.

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.

AIA Document G732™ – 2009 (formerly G702™CMA – 1992). Copyright © 1992 and 2009 by The American Institute of Architects. All rights reserved. WARNING: This AIA® Document is protected by U.S. Copyright Law and International Treaties. Unauthorized reproduction or distribution of this AIA® Document, or any portion of it, may result in severe civil and criminal penalties, and will be prosecuted to the maximum extent possible under the law. Purchasers are permitted to reproduce ten (10) copies of this document when completed. To report copyright violations of AIA Contract Documents, e-mail The American Institute of Architects' legal counsel, copyright@aia.org.



RECEIVED
JUN 17 2014



Account number 021655315	Telephone number 724-733-0905	Invoice date 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

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

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
Total Amount Due	\$80.55

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

Pay My Bill

On-line: For easy payments 24 hours a day, visit www.windstreamonline.com.

In person: To find a retail store location near you, visit www.windstream.com/support.

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

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

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



ATTN: SUPPORT SERVICES
 1720 GALLERIA BLVD
 CHARLOTTE, NC 28270

Address Service Requested



Check here for address changes noted on reverse side.

Account number 021655315	Telephone number 724-733-0905	Due date July 02, 2014
	Amount Due	\$80.55
Payment enclosed	\$ <input type="text"/>	

888 021655315 6

6962015607 PRESORT 15607 1 AT 0.406 P1C67



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

WINDSTREAM
 PO BOX 9001908
 LOUISVILLE, KY 40290-1908



7000888000000002165531561406100000000805572

BRE

Capital Improvements Facilities & Technology

(Series E of 2013)



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



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

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Customer Number	Customer P.O. Number	Sales Order Number	Invoice Number	Invoice Date	Terms
23362	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.

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

Special Instructions:

Tax 0.00

Shipping Charges

TOTAL USD 3,790.00

Apple Inc.

▼ 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 ▼ 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		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
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

<p>When Your Shipment Arrives</p> <p>WHILE THE CARRIER WAITS; in accordance with ICC Regulation 120:</p> <ol style="list-style-type: none"> Verify package/carton count. Examine package/carton(s) on all six sides. 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. 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. <p>AFTER THE CARRIER LEAVES:</p> <ol style="list-style-type: none"> Open and inspect the contents immediately. You must call us within 5 days of receiving damaged merchandise. 	<p style="text-align: center;">... DO NOT SIGN YOUR FREIGHT BILL BEFORE YOU READ THIS ...</p> <p>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.</p> <p>Invoices subject to our standard Terms and Conditions. If not on file, write/phone for copy.</p>	<p>PAY THIS AMOUNT ►</p> <p style="font-size: 24pt;">1,399.54</p> <p>US\$</p> <p style="text-align: center;">SAVE ALL DELIVERY RECEIPTS</p> <p>PAGE 1 OF</p> <p>CUSTOMER SERVICE: 888.737.4357</p>
---	---	--

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 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

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
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

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.

CUSTOMER SERVICE: 888.737.4357

PAY THIS AMOUNT ▶ 1,399.54 US\$

SAVE ALL DELIVERY RECEIPTS

▼ MAKE CHECK PAYABLE AND MAIL TO ▼



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
REOUired. 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

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

CUSTOMER SPECIAL INSTRUCTIONS ▼

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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... 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:

- Open and inspect the contents immediately.
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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.

CUSTOMER SERVICE: 888.737.4357

PAY THIS AMOUNT ► 1,399.54 US\$

SAVE ALL DELIVERY RECEIPTS

PAGE 3 OF

© ATD 8/07 FORM 416

▼ 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
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:

1. Verify package/carton count.
2. Examine package/carton(s) on all six sides.
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- the Receiving Area.
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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 4 OF

CUSTOMER SERVICE: 888.737.4357

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

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

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.

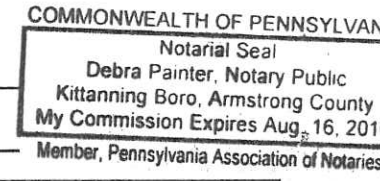
CONTRACTOR:

By: Jamie Sykes 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.



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

Invoice # RI 1292244	Customer # 323149	Sales Order # SO 6159398	Customer PO # 13000860	Terms Net 30 Days
Invoice Date 6/5/14	Due Date 7/5/14	Requested Date 6/13/14	FOB 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.

Tax (0 %)	\$0.00
Total Order	\$5,561.60



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

<u>Invoice #</u> RI 1292252	<u>Customer #</u> 323149	<u>Sales Order #</u> SO 6159407	<u>Customer PO #</u> 13000866	<u>Terms</u> Net 30 Days
<u>Invoice Date</u> 6/5/14	<u>Due Date</u> 7/5/14	<u>Requested Date</u> 6/6/14	<u>FOB</u> 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.

Tax (0 %)	\$0.00
Total Order	\$3,545.10

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 #: 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

Fund 34 ✓

ACCOUNT											
13000845											
AMOUNT	8607 ⁰⁰										
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 #
1300876	6/5/2014		

PART NUMBER	DESCRIPTION	QTYUOM	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	

OK DMN 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: <input type="checkbox"/> OWNER <input type="checkbox"/> ARCHITECT <input type="checkbox"/> 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	\$	170,435.70
(Line 6 from prior Certificate)		
8. CURRENT PAYMENT DUE	\$	129,552.07
9. BALANCE TO FINISH, INCLUDING RETAINAGE	\$	208,612.23
(Line 3 less Line 6)		

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

State of: PA
 County of: Allegheny
 Subscribed and Sworn to before me this _____ Day of June 2014
 Notary Public: Amy C. McCauley
 My Commission Expires: _____
 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 \$ 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. Adick 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	

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 18th Day of June 2014
 Notary Public: Amy C. McCauley Notary Public
 THORNBURO BORO., ALLEGHENY COUNTY
 My Commission Expires: 12/17/15
 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	

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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 # 4023244253
 Purchase Order #: 13000846
 Document Control #: 1007463660
 # of Cartons: 30
 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
MTH15 CC SE (HC) + DCW 6YR LIC G	2015	032880808-3	978032880808-3	85	65.97	NET	5,607.45
MTH15 CC SE (HC) + DCW 6YR LIC G	2015	032880809-1	978032880809-0	65	65.97	NET	4,288.05
MTH15 CC SE (HC) + DCW 6YR LIC G	2015	032880810-5	978032880810-6	80	65.97	NET	5,277.60
MTH15 CC SE (HC) + DCW 6YR LIC G	2015	032880811-3	978032880811-3	90	65.97	NET	5,937.30
MTH15 CC MDIS PT.1 GR. K/3	2015	032881537-3	978032881537-1	1	131.47	NET	131.47
MTH15 CC RDY-MDE CNTR KIT GR.3	2015	032881062-2	978032881062-8	1	371.97	NET	371.97
MTH15 CC MDIS PT.2 GR. 4/6	2015	032881538-1	978032881538-8	3	131.47	NET	394.41
MTH15 CC RDY-MDE CNTR KIT GR.4	2015	032881063-0	978032881063-5	1	371.97	NET	371.97
MTH15 CC RDY-MDE CNTR KIT GR.6	2015	032881065-7	978032881065-9	1	371.97	NET	371.97

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		

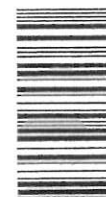
santom@pbsd.k12.pa.us

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



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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

REMITTANCE ADDRESS
 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
AMOUNT DUE \$	24,244.90

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



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

ALL RETURNS MUST BE AUTHORIZED IN ADVANCE BY
 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
AMOUNT DUE \$	2,706.12

THANK YOU FOR YOUR ORDER

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

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* 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.

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

PEARSON

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

INSTRUCTIONS THIS ORDER:

ALL RETURNS MUST BE AUTHORIZED IN ADVANCE BY
CUSTOMER SERVICE. SEE REVERSE SIDE FOR INSTRUCTIONS.
INTERNAL USE ONLY: 7023419151

REMITTANCE ADDRESS

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

PLEASE MAKE PAYMENT IN U.S. DOLLARS

PRODUCT CHARGE	3,707.73
SHIPPING/HANDLING	296.62
TOTAL	4,004.35

AMOUNT DUE \$ 4,004.35

THANK YOU FOR YOUR ORDER

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

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* 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



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 # 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

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

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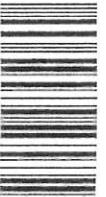
With Oasis you can :

* 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.

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



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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INSTRUCTIONS THIS ORDER:

ALL RETURNS MUST BE AUTHORIZED IN ADVANCE BY
CUSTOMER SERVICE. SEE REVERSE SIDE FOR INSTRUCTIONS.
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
AMOUNT DUE \$	23,155.47

THANK YOU FOR YOUR ORDER

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

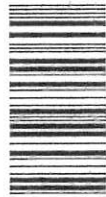
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 PRENTICE HALL * SCOTT FORESMAN-ADDISON WESLEY * SILVER BURDETT



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 # 4023270566
Purchase Order #: 14000003
Document Control #: 1007471535
of Cartons: 4
FOB: Indianapolis
Ship Via: IND-UPS Ground-PPD
Tax Certificate: 999999999999999
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

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

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

PLEASE MAKE PAYMENT IN U.S. DOLLARS

PRODUCT CHARGE	823.94
SHIPPING/HANDLING	84.96
TOTAL	908.90
AMOUNT DUE \$	908.90

THANK YOU FOR YOUR ORDER

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

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* PLACE ORDERS WITH A SCHOOL PURCHASE ORDER OR CREDIT CARD	* FILE CLAIMS FOR SHORTAGES, DAMAGES, ETC.	* RUN BACKORDER & PROOF OF DELIVERY REPORTS
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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
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Bill To 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: 13000871	Ship To 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



Invoice

Embracing the world of sensory therapies.

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

Table with 4 columns: CUSTOMER P.O., SHIP VIA, F.O.B., TERMS. Values: +3000869, NO TERMS.

Table with 7 columns: ITEM NO., ORDERED, SHIPPED, BACK ORD, PRICE, AMOUNT. Row 1: 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

Summary table with 2 columns: Description, Amount. Rows: Net Invoice: 795.00, Less Discount: 0.00, Shipping and Handling: 129.36, Sales Tax: 0.00, Credit Card Payment: 0.00, Invoice Total: 924.36.

Handwritten note: marble table sensory classroom