

## GOB Invoices - June 2014

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

Duquesne Light Company	\$ 2,066.88	Electricity - April 2014
Equitable Energy	\$ 1,581.12	Natural Gas - April 2014
Equitable Gas	\$ 748.25	Natural Gas - April 2014
	<u>\$ 4,396.25</u>	

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

Duquesne Light Company	\$ 198.38	Electricity - April 2014
Hudson Construction, Inc.	\$ 712,544.73	Construction thru 5/20/14
Russo Construction Services	\$ 14,300.00	June 2014 Services
Tribune Review	\$ 233.52	HP Closing Public Hearing - Legal Notice
Vern's Electric, Inc.	\$ 36,315.90	Electrical Services thru 5/31/14
Vrabel Plumbing Company, LLC	\$ 77,175.00	Plumbing Services thru 5/15/14
Windstream	\$ 268.37	Construction Mgr. - Data Line - April 2014
Windstream	\$ 104.62	Construction Mgr. - Data Line - May 2014
	<u>\$ 841,140.52</u>	

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

Apple, Inc.	\$ 3,043.00	MacBook for Superintendent
Breavco, LLC	\$ 1,755.00	Center Computer Lab thru 5/31/14
Dagostino Electronic Services, Inc.	\$ 23,116.80	Software Support - Wireless Routing Service
G&G Fitness Equipment, Inc.	\$ 10,170.00	2 Treadmills - Replacements
Tribune Review	\$ 1,426.14	SHS Roof Restoration Bids - Legal Ad (Trib)
Tribune Review	\$ 1,671.20	SHS Roof Restoration Bids - Legal Ad (Valley)
	<u>\$ 41,182.14</u>	

AS@P – Old Pivik

(Series A of 2012)



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: June 5, 2014		<b>Prior Billing Information</b>	
<b>kWh Usage:</b>		Total Amount of Last Bill	\$2223.26
		Total Payment(s) Received: 05/06/14	<u>-2223.26</u>
<ul style="list-style-type: none"> <li>Average Monthly Usage for the past 12 months is 19,050 kWh.</li> <li>Total Annual Usage for the past 12 months is 228,600 kWh.</li> <li>The average temperature for the billing period was 4 degrees colder than last year.</li> <li>The Price to Compare (PTC) for your rate class is 5.62 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>Total Amount Owed From Your Last Bill</b>	<b>\$0.00</b>
<b>Billing Demand:</b>		DLC Basic Service Charges	776.64
		Supplier Basic Service Charges	1290.24
		<b>TOTAL ACCOUNT BALANCE PAYABLE TO DLC</b>	<b>\$2066.88</b>
		<b>SCANNED</b> <b>MAY 12 2014</b> <b>ERIC RYAN CORP.</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 Jun 9, 2014	Payment Due	Amount Due
\$140.55	1.25%	Jun 09, 2014	\$2066.88

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

Account Number  
1000-686-200-001

PLEASE PAY BY Jun 09, 2014  
\$2066.88

#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 000002066880 000000000000 000002066880



April 2014 Billing Period	
Total Amount Due	Due Date
\$ 9,760.77	05/21/2014

625 Liberty Ave  
Pittsburgh, PA 15222-3114  
www.eqt.com

PLUM BOROUGH SCHOOL DISTRICT AUTHORITY  
PO BOX 980  
ELLWOOD CITY, PA 16117

Customer Service:  
Phone: (866) 293-2617  
Email: EECustomerService@eqt.com

Customer Number: 70007067  
Invoice Number: 70007067-392278  
Bill Date: 05/06/2014

**Account Summary**

Previous Balance	\$33,752.57
Payments	33,752.57
Balance Carried Forward	0.00
Current Month Charges	9,760.77
Account Balance	\$9,760.77
<b>Total Amount Due</b>	<b>\$9,760.77</b>

**Current Activity**

	Quantity DTH	Price DTH	Amount (\$)
Purchase Price			
NYMEX Charge	1,919.9	\$4.584	\$8,800.82
Basis Charge		\$0.500	\$959.95

*GOB Portion 1581.12*

Actual Usage 1,919.9 9,760.77

SCANNED

MAY 09 2014

Current Month Charges **\$9,760.77**

**Current Month Usage Summary**

Actual Usage DTH	1,919.9
Base Quantity	4,950.0
Actual Swing	(3,030.1)
Cash-In Imbalance Quantity DTH	Covered

**Message Center**

Please detach and return this coupon with your payment to Equitable Energy in the enclosed envelope. Thank you for your business.



625 Liberty Ave  
Pittsburgh, PA 15222-3114

Customer Number 70007067  
Invoice Number 392278

Total Amount Due	Due Date
\$ 9,760.77	05/21/2014

Payments received after the due date are subject to a 1.5% late payment charge

Amount Enclosed \$

Mail Payments to:

Equitable Energy  
PO Box 371529  
Pittsburgh, PA 15251-7529

Wire or ACH Payments to:

BNY Mellon  
Pittsburgh, PA  
Account #: 0054906  
ABA #: 043000261

PLUM BOROUGH SCHOOL DISTRICT AUTHORITY  
PO BOX 980  
ELLWOOD CITY, PA 16117

*Page 1 of 2*

**Supplemental Schedules**

PLUM BOROUGH SCHOOL DISTRICT AUTHORITY

Invoice Number:  
Customer Number:

70007067-392278  
70007067

<u>Address</u>	<u>Meter Number</u>	<u>Current Read Date</u>	<u>Current Reading</u>	<u>Last Read Date</u>	<u>Last Reading</u>	<u>Meter Volume MCF</u>	<u>Meter Volume DTH</u>	<u>Total Billing</u>	<u>Allocated Billing By Meter</u>	_____
900 Elicker Road	1830296	4/29/14	198,370.0	3/31/14	197,595.0	775.0	880.5	\$9,760.77	\$4,476.46 *	_____
4785 Havana Dr	1747280	4/29/14	4,222.6	3/30/14	4,029.5	193.1	219.4	\$9,760.77	\$1,115.43 *	_____
440 Presqua Isle Dr	1756702	4/29/14	52,312.0	3/30/14	52,050.0	262.0	297.7	\$9,760.77	\$1,513.51 *	_____
3411 Leechburg Rd	1848227	4/29/14	413.6	3/31/14	391.6	22.0	25.0	\$9,760.77	\$127.10 *	_____
151 School Road	1822013	4/29/14	5,016.2	3/31/14	4,852.2	164.0	186.3	\$9,760.77	\$947.15 *	_____
100 School Road	1592541	4/29/14	108.2	3/31/14	9,834.5	273.7	311.0	\$9,760.77	\$1,581.12 *	_____
						<u>1,689.8</u>	<u>1,919.9</u>		<u>\$9,760.77</u>	

Page 2 of 2

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      Invoice # 36622974  
 Location # 318692      Invoice Date 05/05/14

Amount Due	\$748.25
Due Date	05/20/14

**Billing Detail**

Balance On Last Bill		SCANNED	\$2,004.60
Payments and Other Credits		MAY 08 2014	
Payment (04/15/14)			(\$2,004.60)
Total Payments and Other Credits		LAND RYAN CORP.	(\$2,004.60)
<b>Billing and Other Charges</b>			
Customer Charge			\$150.00
Delivery Charge	04/01/14-04/29/14	273.7 MCF @ \$2.020/MCF	\$552.87
Balancing Charge	04/01/14-04/29/14	273.7 MCF @ \$0.180/MCF	\$49.27
State Tax Adjustment Surcharge			(\$3.89)
Current Bill			\$748.25

Account Balance \$748.25

**Meter Statement**

Location	Service Address	Meter	This Reading: _____			Last Reading: _____			Consumption
			Date	Type	Read	Date	Type	Read	
318692	100 SCHOOL RD	1592541	04/29/14	Electronic	108.2	03/31/14	Electronic	9834.5	273.7

**Remittance Information**

<u>Please Wire or ACH Transactions To:</u> Bank Of New York Mellon Pittsburgh, PA Account # : 1186986 ABA # 043000261	<u>Please Remit Check To:</u> EQUITABLE GAS Box 371820 Pittsburgh, PA 15250-7820	<u>Please Send Correspondence To:</u> PO Box 6766 Pittsburgh, PA 15212 <a href="http://www.equitablegas.com">www.equitablegas.com</a>	<u>Contact Equitable Gas:</u> Billing Inquiry ecustserv@equitablegas.com Information (800) 654-6335 Emergencies (800) 253-3928
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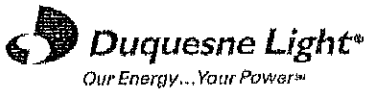
003220

ACCOUNT									
01536									
AMOUNT									
APPROVAL									

▼ PLEASE RETURN LOWER PORTION WITH PAYMENT ▼

# 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: June 6, 2014		<b>Prior Billing Information</b>	
<b>kWh Usage:</b>		Total Amount of Last Bill	\$595.53
		Total Payment(s) Received: 04/28/14	<u>-595.53</u>
<ul style="list-style-type: none"> <li>Your Average Usage for the past 5 months is 4,856 kWh.</li> <li>Total Usage for the past 5 months is 24,280 kWh.</li> <li>The average temperature for the billing period was 4 degrees colder than last year.</li> <li>The Price to Compare (PTC) for your rate class is 5.93 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>		Total Amount Owed From Your Last Bill	\$0.00
<b>Billing Demand:</b>		DLC Basic Service Charges	198.38
		<b>TOTAL ACCOUNT BALANCE PAYABLE TO DLC</b>	<u>\$198.38</u>
		<b>SCANNED</b> <b>ERIC RYAN CORP</b>  <b>MAY 14 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 Jun 11, 2014	Payment Due	Amount Due
\$13.49	1.25%	Jun 11, 2014	\$198.38

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Billing Period 1.00

Account Number: 5001-839-205-001

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Meter No.	Voltage	Meter Constant	Kilowatt Hour Information				Demand Information						
			Service Period		Meter Readings		Demand Readings		Kilowatt Demand				
			From	To	Prior	Present	Difference	Kilowatt Hours			PFM	Adj. KW	
G16344837		40.0	0407	0508	565	607	42	1680	.54			21.60	21.60
<b>Total Kilowatt Hours Used</b>								<b>1680</b>	<b>Total kW Demand Billing</b>			<b>21.60</b>	

Meter No.	Voltage	Meter Constant	Reactive Information					
			Service Period		Meter Readings			
			From	To	Prior	Present	Difference	kVARh

Date/Time Demand Created		
Voltage	On-Peak	Off-Peak

General & Supplier Information	Duquesne Light Company Information
<ul style="list-style-type: none"> <li>Generation/Supply prices and charges are set by the electric generation supplier you have chosen.</li> <li>The Public Utility Commission regulates distribution prices and services.</li> <li>The Federal Energy Regulatory Commission regulates transmission prices and services.</li> </ul>	<p>Watt Choices: Duquesne Light's WATT CHOICES offers a variety of energy efficiency programs to help customers save money by conserving energy and reducing demand. To participate or to learn more about these programs, visit <a href="http://www.wattchoices.com">www.wattchoices.com</a> or call 1-888-WATTLEY.</p>

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# AIA® Document G702™ – 1992

OK DAMR 5/30/14

## 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> 7 <b>PERIOD TO:</b> 5/20/2014 <b>CONTRACT FOR:</b> New Holiday Park Elementary Sc <b>CONTRACT DATE:</b> <b>PROJECT NOS:</b> / / <b>INVOICE NO:</b> 990	<b>Distribution to:</b> OWNER <input type="checkbox"/> ARCHITECT <input type="checkbox"/> CONTRACTOR <input type="checkbox"/> FIELD <input type="checkbox"/> OTHER <input type="checkbox"/>
<b>FROM CONTRACTOR:</b> Hudson Construction, Inc. 1625 Dutch Lane Hermitage, PA 16148	<b>VIA ARCHITECT:</b>		

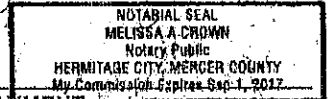
### CONTRACTOR'S APPLICATION FOR PAYMENT

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) .....	\$ 3,374,716.34
<b>5. RETAINAGE:</b>	
a. 10% of Completed Work (Columns D + E on G703)	\$ 336,013.23
b. 10% of Stored Material (Column F on G703)	\$ 1,458.41
Total Retainage (Lines 5a + 5b, or Total in Column I of G703) .....	\$ 337,471.64
6. TOTAL EARNED LESS RETAINAGE .....	\$ 3,037,244.70 (Line 4 minus Line 5 Total)
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT .....	\$ 2,324,699.97 (Line 6 from prior Certificate)
8. CURRENT PAYMENT DUE .....	\$ 712,544.73
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 minus Line 6)	\$ 7,412,038.33

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: 5-22-2014  
State of: PA  
County of: Mercer  
Subscribed and sworn to before *22nd* day of *May* 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 ..... \$ 712,544.73  
(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:** *L. G. King, P.C.*  
By: *David W. Cable* Date: 5-30-14

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.

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002714GZ04

**Russo Construction Services**

**38 Boulder Drive**

**Pittsburgh, PA 15239**

Invoice for June 2014 Services as per contract.

Total: \$14,300.00

Dennis M. Russo



# AIA® Document G732™ -- 2009

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

TO OWNER: PLUM BOROUGH SCHOOL DISTRICT 900 FLICKER ROAD PITTSBURGH, PA. 15239	PROJECT: NEW HOLIDAY PARK ELEMENTARY SCHOOL 313 HOLIDAY PARK DRIVE PITTSBURGH, PA. 15239	APPLICATION NO: 7	DISTRIBUTION TO:
FROM: CONTRACTOR: VERN'S ELECTRIC, INC.	VIA CONSTRUCTION MANAGER: RUCON CONSTRUCTION CONSULTANTS	PERIOD TO: 5/31/2014 CONTRACT DATE: 11/11/2013 PROJECT NOS: 1	OWNER CONSTRUCTION MANAGER ARCHITECT CONTRACTOR FIELD OTHER
CONTRACT FOR: ELECTRICAL WORK			VIA ARCHITECT: R.L. KIMBALL

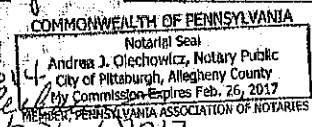
### CONTRACTOR'S APPLICATION FOR PAYMENT

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)	\$ 513,392.35
5. RETAINAGE:	
a. 10 % of Completed Work (Column D + E on G703)	\$ 33,848.64
b. 10 % of Stored Material (Column F on G703)	\$ 17,490.60
Total Retainage (Lines 5a + 5b, or Total in Column I on G703)	\$ 51,339.24
6. TOTAL EARNED LESS RETAINAGE (Line 4 minus Line 5 Total)	\$ 462,053.11
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	425,737.21
8. CURRENT PAYMENT DUE	\$ 36,315.90
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 minus Line 6)	\$ 1,747,689.24

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: Duane Kullerling Date: 5/21/2014  
State of: PENNSYLVANIA  
County of: ALLEGHENY  
Subscribed and sworn to before me this 21 day of MAY 2014.  
Notary Public: Andrew J. Olechowicz  
My Commission expires: Feb 26 2017



### 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: 36,315.90  
(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: Duane Kullerling Date: 5/30/14

ARCHITECT: (NOTE: If Multiple Prime Contractors are responsible for performing portions of the Project, the Architect's Certification is not required.)

By: Andrew J. Olechowicz Date: 5.30.14  
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	\$ .00
Total approved this month, including Construction Change Directives	\$ .00	\$ .00
TOTALS	\$ 29,807.35	\$ .00
NET CHANGES IN THE WORK	\$ 29,807.35	

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# AIA® 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> 4	<b>DISTRIBUTION TO:</b>
<b>FROM:</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> 05/15/2014 <b>CONTRACT DATE:</b> 11/07/2013 <b>PROJECT NOS:</b> 13-0059-02 /	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"/>
<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	

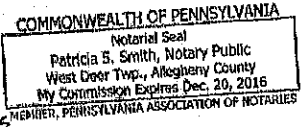
### CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. ORIGINAL CONTRACT SUM.....	\$ 988,700.00
2. NET CHANGES IN THE WORK.....	\$ 0.00
3. CONTRACT SUM TO DATE (Line 1 + 2).....	\$ 988,700.00
4. TOTAL COMPLETED AND STORED TO DATE (Column G on G703).....	\$ 257,450.00
<b>5. RETAINAGE:</b>	
a. 10.00 % of Completed Work (Column D + E on G703).....	\$ 21,440.00
b. 10.00 % of Stored Material (Column F on G703).....	\$ 4,905.00
Total Retainage (Lines 5a + 5b, or Total in Column I on G703).....	\$ 25,745.00
6. TOTAL EARNED LESS RETAINAGE.....	\$ 231,705.00
(Line 4 minus Line 5 Total)	
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT.....	154,530.00
(Line 6 from prior Certificate)	
8. CURRENT PAYMENT DUE.....	\$ 77,175.00
9. BALANCE TO FINISH, INCLUDING RETAINAGE.....	
(Line 3 minus Line 6)	
	\$ 736,995.00

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: 05/23/2014  
 State of: Pennsylvania  
 County of: Allegheny  
 Subscribed and sworn to before me this 23rd day of May, 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:** \$ 77,175.00  
 (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: 5/30/14

**ARCHITECT:** (NOTE: If Multiple Prime Contractors are responsible for performing portions of the Project, the Architect's Certification is not required.)  
 By: [Signature] Date: 5.30.14

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>	<b>\$ 0.00</b>	<b>\$ 0.00</b>
<b>NET CHANGES IN THE WORK</b>	<b>\$ 0.00</b>	

**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.



Account number 021655315	Telephone number 724-733-0905	Invoice date April 14, 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

APR 18 2014

ERIC RYAN CORP.

## Hosted Microsoft Exchange and Collaboration

- Enable your employees to access email, IM and calendars across any device and web browser.
- Windstream manages the server and IT functionality.
- We will migrate your existing email at no additional charge

Visit [windstream.com/MEemail](http://windstream.com/MEemail)  
 Call 866.445.5940

AMOUNT	
APPROVED	

### Service At-A-Glance

Previous Bill	\$0.00
Payments/Adjustments thru 04/10	\$0.00
Amount Previously Due	\$0.00
Current Charges Due - 05/05/14	\$268.37
<b>Total Amount Due</b>	<b>\$268.37</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). If 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.

014459

00754 268.37 RECEIVED  
 APR 8 2014

### Pay My Bill

BY: .....

- 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.

Windstream provides online billing at [www.windstreamonline.com](http://www.windstreamonline.com)  
 Your PIN is 214160826.  
**PROTECT YOUR ACCOUNT TODAY!** Windstream's Customer Account Protection Plan (CAPP) protects you from unauthorized changes or access to your account by requiring a passcode. You may establish your passcode online at [www.windstream.com/CAPP](http://www.windstream.com/CAPP) or call 877-740-6853 to speak with a representative.

if check payable to WINDSTREAM

Page 1 of 2



Account number 021655315	Telephone number 724-733-0905	Invoice date April 14, 2014
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**SUMMARY OF CURRENT CHARGES BY SERVICE PROVIDER**

WINDSTREAM	268.37
CURRENT CHARGES DUE 05/05/14	268.37

**WINDSTREAM DETAIL OF CURRENT CHARGES**

Service from 04/10/14 to 05/09/14  
Toll charge inquiries call 1-800-843-9214

**SERVICES**

1 BUSINESS LINE	30.00	
1 BUSINESS INTERNET 3M/768K	49.99	
1 MCAFEE ENDPOINT SECURITY	4.99	
<b>TOTAL SERVICES</b>		<b>84.98</b>

**SURCHARGES AND OTHER FEES**

ACCESS CHARGE PER FCC ORDER	6.27	
ACCESS RECOVERY CHARGE SLC	1.00	
*PSETA(911) FEE ALLEGHENY	1.00	
FEDERAL UNIVERSAL SERVICE FEE	1.24	
PA RELAY SURCHARGE	.08	
PA STATE TAX ADJ SURCHARGE	1.22	
DEREGULATED ADMINISTRATION FEE	4.42	
<b>TOTAL SURCHARGES AND OTHER FEES</b>		<b>15.23</b>

\* Public Safety Emergency Telephone Act (911) Fee

**TAXES**

FEDERAL TAX	1.19	
STATE TAX	11.97	
COUNTY TAX	1.95	
<b>TOTAL TAXES</b>		<b>15.11</b>

**OTHER CHARGES AND CREDITS**

BUSINESS WIRELESS GATEWAY from 04/09/14	50.00	
ACCESS CHARGE ADJUSTMENT from 04/09/14 to 04/09/14	.21	
BASIC SERVICE ADJUSTMENT from 04/09/14 to 04/09/14	1.00	
NONBASIC SERVICE ADJUSTMENT from 04/09/14 to 04/09/14	.17	
HIGH-SPEED SERVICE ADJUSTMENT from 04/09/14 to 04/09/14	1.67	
SERVICE OR CONNECTION CHARGES INSTALL FIRST WIRED OUTLET 04/09/14	100.00	
TOTAL SERVICE OR CONNECTION CHARGES	100.00	
<b>TOTAL OTHER CHARGES AND CREDITS</b>		<b>153.05</b>
<b>TOTAL WINDSTREAM CHARGES</b>		<b>268.37</b>

**WINDSTREAM INTERNET DETAIL OF CURRENT CHARGES**

**OTHER CHARGES AND CREDITS**

EQUIPMENT SHIPPING & HANDLING from 04/09/14	14.99
SERVICE OR CONNECTION CHARGES SHIPPING AND HANDLING CREDIT 04/09/14	14.99 CR
TOTAL SERVICE OR CONNECTION CHARGES	14.99 CR
<b>TOTAL OTHER CHARGES AND CREDITS</b>	<b>.00</b>
<b>TOTAL WINDSTREAM INTERNET CHARGES</b>	<b>.00</b>

**SERVICE PROVIDER(S)**

Your Local carrier is\*:  
WINDSTREAM PENNSYLVANIA, LLC 1-800-843-9214

\* If you have multiple telephone numbers, further information concerning long distance carrier assignments for those additional lines are on record with your local business office.

**REGULATORY PRESENTATION OF CURRENT CHARGES**

The following summary presents your current charges by service type as defined by your state regulatory agency. Totals for each service type include applicable surcharges, fees and taxes.

BASIC LOCAL SERVICE	46.00
HIGH-SPEED INTERNET	51.66
NON-BASIC SERVICE	170.71
<b>TOTAL</b>	<b>268.37</b>

**IMPORTANT INFORMATION**

Non-payment of the TOTAL for BASIC charges shown above could result in disconnection of those services and may be subject to collection actions.

Non-payment of all other charges for services listed above may result in the disconnection of these services and may be subject to collection actions, but will not result in the disconnection of basic local service.

**WINDSTREAM CUSTOMER MESSAGE**

AN IMPORTANT MESSAGE ABOUT CUSTOMER PROPRIETARY NETWORK INFORMATION (CPNI)

The protection of your customer privacy is of utmost importance to the employees and management of Windstream Communications. Please take a few minutes to read the important message about your customer proprietary network information, or CPNI.

Your CPNI as defined by the FCC includes the types of telecommunications services you currently purchase from Windstream, the frequency with which you use them and all related billing information that identifies those services. CPNI does not include your telephone number, your name or your address. We are required to protect the confidentiality of your CPNI under federal law.

Please understand that Windstream will never sell, trade or share your CPNI with anyone outside Windstream and its authorized affiliates, except where required by law or to protect or enforce Windstream's rights or property (e.g., to collect unpaid amounts owed to Windstream by the 'customer'). However, unless you direct us otherwise, your CPNI may be shared with Windstream's authorized agents for billing and provisioning and among Windstream's operating companies for marketing purposes, including the marketing of satellite television and Broadband Internet access. To allow Windstream to use your CPNI, no further action is required.

Page 2 of 2





Account number 021655315	Telephone number 724-733-0905	Invoice date May 13, 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: 1-866-990-9282  
 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

RECEIVED  
 MAY 16 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**

Get WiFi today!

CALL 877.275.8814

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

### Service At-A-Glance

Previous Bill	\$268.37
Payments/Adjustments thru 05/09	\$268.37 CR
Amount Previously Due	\$ .00
Current Charges Due - 06/02/14	\$104.62
<b>Total Amount Due</b>	<b>\$104.62</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.

SCANNED

MAY 16 2014

ERIC RYAN CORP.

### 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

Account number 021655315	Telephone number 724-733-0905	Due date June 02, 2014
Amount Due		\$104.62

Payment enclosed

\$

888 021655315 6

Page 1 of 2

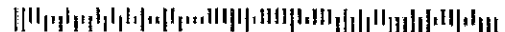
Check here for address changes noted on reverse side.

5116015765 PRESORT 15765 1 AT 0.400 P1067 <B>



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



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windstream.

Account number	Telephone number	Invoice date
021655315	724-733-0905	May 13, 2014


**SUMMARY OF PAYMENTS AND ADJUSTMENTS**

PAYMENTS -04/30/14	268.37 CR	
<b>TOTAL PAYMENTS AND ADJUSTMENTS</b>		<b>268.37 CR</b>

**SUMMARY OF CURRENT CHARGES BY SERVICE PROVIDER**

WINDSTREAM	104.62	
<b>CURRENT CHARGES DUE 06/02/14</b>		<b>104.62</b>

**WINDSTREAM DETAIL OF CURRENT CHARGES**

Service from 05/10/14 to 06/09/14  
Toll charge inquiries call 1-800-843-9214

<b>SERVICES</b>		
1 BUSINESS LINE	30.00	
1 BUSINESS INTERNET 3M/768K	49.99	
1 MCAFEE ENDPPOINT SECURITY	4.99	
<b>TOTAL SERVICES</b>		<b>84.98</b>
<b>SURCHARGES AND OTHER FEES</b>		
ACCESS CHARGE PER FCC ORDER	6.27	
ACCESS RECOVERY CHARGE SLC	1.00	
*PSETA(911) FEE ALLEGHENY	1.00	
FEDERAL UNIVERSAL SERVICE FEE	1.21	
PA RELAY SURCHARGE	.08	
PA STATE TAX ADJ SURCHARGE	1.18	
DEREGULATED ADMINISTRATION FEE	4.42	
<b>TOTAL SURCHARGES AND OTHER FEES</b>		<b>15.16</b>
* Public Safety Emergency Telephone Act (911) Fee		
<b>TAXES</b>		
FEDERAL TAX	1.15	
STATE TAX	2.88	
COUNTY TAX	.45	
<b>TOTAL TAXES</b>		<b>4.48</b>
<b>TOTAL WINDSTREAM CHARGES</b>		<b>104.62</b>

**SERVICE PROVIDER(S)**

Your Local carrier is\*:

WINDSTREAM PENNSYLVANIA, LLC 1-800-843-9214

\* If you have multiple telephone numbers, further information concerning long distance carrier assignments for those additional lines are on record with your local business office.

**REGULATORY PRESENTATION OF CURRENT CHARGES**

The following summary presents your current charges by service type as defined by your state regulatory agency. Totals for each service type include applicable surcharges, fees and taxes.

BASIC LOCAL SERVICE	44.60	
HIGH-SPEED INTERNET	49.99	
NON-BASIC SERVICE	10.03	
<b>TOTAL</b>		<b>104.62</b>

**IMPORTANT INFORMATION**

Non-payment of the TOTAL for BASIC charges shown above could result in disconnection of those services and may be subject to collection actions.

Non-payment of all other charges for services listed above may result in the disconnection of these services and may be subject to collection actions, but will not result in the disconnection of basic local service.

**WINDSTREAM CUSTOMER MESSAGE**

Windstream continues to work to provide the highest level of service and support to our Customers. Part of this service commitment includes providing Customers with the opportunity to have third party services charged to their Windstream telephone bill as a convenience. While many Customers appreciate this convenience, we understand that it's not for everyone. Windstream always encourages customers to review their Windstream bill each month and contact the company if they are unsure about a charge on their Windstream bill. And, in order to provide our customers with a greater level of control and an additional layer of account protection, Windstream now offers the ability to block third party charges from your monthly telephone statement. This block will not apply to third party charges for Windstream-related services to which you subscribe (i.e. Dish, TechHelp, etc.), but will prevent unrelated services from appearing on your Windstream statement. This service is completely optional and free of charge. If you're interested in adding a third party block to your account, please call a Windstream representative at the phone number found at the top right hand corner of your statement.

Windstream Online payments must be made by 4:00 pm eastern time in order to post for the current day.

To help us serve you faster, please bring your entire billing statement with you when paying in person at one of our payment center locations.

Page 2 of 2

# Capital Improvements Facilities & Technology

(Series E of 2013)

Apple Inc.

This Is Your

INVOICE

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

Page	Customer Number	Invoice Number
1	23362	4282886560
Invoice Date		Amount Due
05/16/14		3,043.00

0001131 01 MB 0.432 \*\*AUTO T5 0 8069 15239-102600 \_C01-P01132-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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Customer Number	Customer P.O. Number	Sales Order Number	Invoice Number	Invoice Date	Terms
23362	GLASSPOOL-MBA	1002590723	4282886560	05/16/14	Net 30 Days

Item	Product Number	Product Description	Total Ordered	Total Shipped	Unit Price	Extended Price
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001	ZOPU	MBP 15.4/16GB SerialNo.: ( C02MP0SLFD59 )	1	1	3,029.00	3,029.00
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The unit above contains the following options(Configuration ID ZOPU00027):

- Processor 065-C291 2.6GHz Quad-core Intel Core i7
- Memory 065-C1N2 16GB 1600MHz DDR3L SDRAM
- Flash Storage 065-C1N6 1TB Flash Storage
- Apple Thunderbolt to Enet Adpt 065-C1NDNo Gigabit Ethernet Adapter
- Apple Thunderbolt to FW Adptr 065-C1N7No FireWire Adapter
- Mini DisplayPort to VGA Adptr 065-C1N9No VGA Adapter
- Final Cut Pro 065-C171 None
- Logic Pro 065-C172 None
- Aperture 065-C173 None
- Keyboard and Documentation 065-C1NV Keyboard/User's Guide
- Country Kit 065-C292 Country Kit

002	EXPSHIP	EXPEDITED SHIPPING CHARGE	1		ACCOUNT	14.00	14.00
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Web Order Number: 1002590723

AMOUNT	
APPROVAL	

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	05/13/14	05/16/14	FEDERAL EX	IN		3,043.00
After Remitting Payment Retain This Portion Of Invoice For Your Records. Please See Reverse Side For Terms And Conditions Relating To This Order.  <b>Apple Inc.</b>						Tax	0.00
						Shipping Charges	
Special Instructions:						<b>TOTAL</b>	USD 3,043.00

OK Done  
5/30/14

**APPLICATION AND CERTIFICATE FOR PAYMENT**

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

PROJECT:  
Center Elementary School Renovations  
Electrical Construction

APPLICATION #: 2  
PERIOD TO: 05/31/14  
PROJECT NOS: 13-02771

Distribution to:  
 Owner  
 Const. Mgr  
 Architect  
 Contractor

FROM CONTRACTOR:  
BREAVCO, LLC  
207 Slease Road  
Kittanning, PA 16201

VIA ARCHITECT:  
L.R. Kimball  
Frick Building Suite 812 437 Grant Street  
Pittsburgh, PA 15219

CONTRACT DATE: 01/31/14

CONTRACT FOR: Electrical Construction

**CONTRACTOR'S APPLICATION FOR PAYMENT**

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

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.

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)	\$	7,980.00
5. RETAINAGE:		
a. 10.0% of Completed Work (Columns D+E on Continuation Sheet)	\$	798.00
b. 10.0% of Stored Material (Column F on Continuation Sheet)	\$	
Total Retainage (Line 5a + 5b or Total in Column 1 of Continuation Sheet-----	\$	798.00
6. TOTAL EARNED LESS RETAINAGE----- (Line 4 less Line 5 Total)	\$	7,182.00
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)-----	\$	5,427.00
8. CURRENT PAYMENT DUE-----	\$	1,755.00
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$	20,420.00

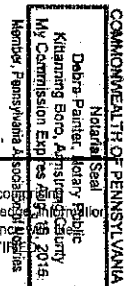
CONTRACTOR:

By: James J. Steiner Date: 5-27-14

State of: PA  
County of: Armstrong

Subscribed and sworn to before me this 27 day of May 2014

Notary Public: Robert P. ...  
My Commission expires: 8-16-16



**CERTIFICATE FOR PAYMENT**

In accordance with Contract Documents, based on on-site observations and the data contained in the 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 ----- 1,755.00

(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. ... Date: 5.30.14

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		
Total approved this Month		
TOTALS		
NET CHANGES by Change Order		



**Dagostino Electronic Services, Inc.**

600 Mifflin Road  
Pittsburgh, PA 15207 USA  
Phone: 4125313282  
Fax: 4125314489

# Invoice

Invoice Number: 132066



Preferred Technology  
Provider of the  
Pittsburgh Steelers

### Bill To

Plum Borough School District  
900 Elicker Road  
Pittsburgh, PA 15239

### Job Information

Plum Borough School District  
900 Elicker Road  
Pittsburgh, PA 15239

Invoice Date	Terms	WO Number	Customer PO	Proposal Number
5/21/2014	Net 30	820070	13000841	45566

Line No.	Quantity	Description	UOM	Unit Price	Total
1	1	Purchase of (56) 520's with 1 Year of Premium Software Support as per our DES Proposal 45566.		\$23,116.80	\$23,116.80

Total:	\$23,116.80
Total Tax:	\$0.00
Total Due:	\$23,116.80







