

**GOB Invoices -November 2014**

Facility Finance  
Review Review

**New Pivk Elementary (Series of 2010)**

		\$	

**ASAP - Old Pivk (Series A of 2012)**

x	Duquesne Light Company	\$ 2,001.84	Electricity - September 2014
x	Schultz Installation & Service	\$ 150.00	Monthly Boiler Monitoring - September 2014
x	UGI Energy	\$ 240.68	Equitable gas September 2014
x	Windstream	\$ 79.28	Telephone Service - October 2014
x	Windstream	\$ 133.19	Telephone Service - October 2014
x	Plum Boro Municipal Authority	\$ 276.63	Sewer October 2014
x	Comcast	\$ 193.70	Extend Phone Lines-Monitor Fire alarms
	x Roenlgk	\$ 16,273.65	Bus Reimbursement
		\$ 19,348.97	

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

x	Duquesne Light Company	\$ 2,001.68	Electricity - September 2014
x	Hudson Construction, Inc.	\$ 731,410.31	Construction thru 10/21/2014
x	Lugalla Mechanical Inc.	\$ 135,216.00	HVAC Services thru 10/31/14
x	Rucon, Inc.	\$ 14,300.00	November 2014 Services
x	Vern's Electric, Inc.	\$ 87,864.75	Electrical Services thru 10/31/14
x	Vrabel Plumbing Company, LLC	\$ 66,723.50	Plumbing Services thru 10/24/14
x	Windstream	\$ 114.18	Construction Mgr. Data September 2014
x	L.R. Kimball	\$ 7,167.60	Services thru 10/26/14
x	L.R. Kimball	\$ 498.78	Reimbursable Expenses thru 10/26/14
		\$ 1,045,296.80	

**Capital Improvements- Facilities, Technology (Series B of 2012)**

x	School Health	\$ 596.76	Nurses Couch
x	Apperson	\$ 1,118.88	Datalink 1200 Bundle package
		\$ 1,715.64	

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

x	ACCENT	\$ 3,862.50	District Door Entry System
x	ACCENT	\$ 3,200.00	District Door Entry System
x	U.S. Computing, Inc.	\$ 1,757.51	Redistricting Software
x	Follett	\$ 64.40	Books
x	Follett	\$ 825.88	Books
x	Follett	\$ 220.35	Books
x	Follett	\$ 100.55	Books
x	Scholastic	\$ 985.05	New York Times Upfront
x	Cambium	\$ 1,029.00	Books
x	B&R Pools	\$ 23,920.00	Install 6 Starting Blocks HS
x	ABDO-Publishing	\$ 190.55	Books
x	Pearson	\$ 128.49	Math 2nd Grade
x	Smart Solutions	\$ 8,600.00	Whiteboard
x	Mason Crest	\$ 678.60	Books
x	Rosen Publishing	\$ 521.30	Books
x	Mobile Radio	\$ 2,595.00	Bus Radios
	x Amazon	\$ 52.86	Books
	x Amazon	\$ 52.86	Books
	x Amazon	\$ 401.73	Books
	x Amazon	\$ 13.58	Books
	x Amazon	\$ 119.98	Books
	x Amazon	\$ 151.84	Books
	x Amazon	\$ 20.94	Books
	x Amazon	\$ 182.58	Books
	x Amazon	\$ 30.57	Books
	x Amazon	\$ 219.59	Books
	x Amazon	\$ 181.24	Books
	x Amazon	\$ 41.72	Books
	x Amazon	\$ 20.71	Books
	x Amazon	\$ 18.49	Books
	x Amazon	\$ 53.54	Books
	x Amazon	\$ 1,784.86	Books
	x Amazon	\$ 75.96	Books
	x Amazon	\$ 9.94	Books
	x Amazon	\$ 6.79	Books
	x Amazon	\$ 28.98	Books
	x Amazon	\$ 253.98	Books
	x Amazon	\$ 18.49	Books
	x Amazon	\$ 120.16	Books
	x Amazon	\$ 82.08	Books
	x Houghton Mifflin Harcourt	\$ 938.60	Thldr Grade Books
	x PCS ED Ventures	\$ 7,316.00	Robotics Education Pack Stem
	x Woltz & Wind Ford, Inc.	\$ 46,986.00	Purchase F-350 XL 4x4 Pickup
		\$ 107,863.25	

AS@P – Old Pivik

(Series A of 2012)



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

*Amr*

<b>Account Number</b>	<b>1000-686-200-001</b>
<b>Rate:</b> GM-Medium Commercial Indexed <b>Rider Code:</b> 003	

Usage & Demand Information		Summary	
Next Scheduled Meter Reading Date: November 5, 2014		<b>Prior Billing Information</b>	
<b>kWh Usage:</b>		Total Amount of Last Bill	\$2728.39
		Total Payment(s) Received: 09/29/14	-1217.52 <i>pc</i>
<ul style="list-style-type: none"> <li>Average Monthly Usage for the past 12 months is 20,790 kWh.</li> <li>Total Annual Usage for the past 12 months is 249,480 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 8.14 cents/kWh. It will change every June and December. Your actual PTC may differ based on your demand and usage kWh. For more information and supplier offers visit <a href="http://www.eca.state.pa.us">www.eca.state.pa.us</a></li> </ul>		Total Amount Owed From Your Last Bill	<i>8</i> \$1510.87
<b>Billing Demand:</b> 		DLC Basic Service Charges	859.44
<p>APPROVA: _____</p> <p style="text-align: right;"><i>Sept</i></p> <p style="text-align: right;"><i>3454</i></p> <p style="text-align: right;"><i>2001.84</i></p>		Supplier Basic Service Charges	1142.40
		<b>TOTAL ACCOUNT BALANCE PAYABLE TO DLC</b>	<b>\$3512.71</b>
			<i>- 1510.87</i>
			<i>2,001.84</i>
			<b>SCANNED</b>
			<b>ERIC RYAN CORP</b>
			<i>mm 10.20-11</i>
			<b>OCT 15 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 Nov 10, 2014	Payment Due	Amount Due
\$135.09	1.25%	Nov 10, 2014	\$3512.71

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

Account Number  
1000-686-200-001

PLEASE PAY BY Nov 10, 2014  
\$3512.71

#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





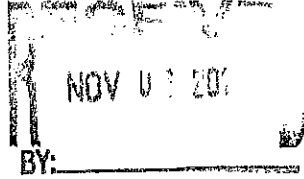
**SCHULTZ**  
 INSTALLATION & SERVICE CO.  
 PO BOX 896 MARS, PA. 16046  
 724.625.2225

**INVOICE**

Invoice Number: 1411002-1  
 Invoice Date: Nov 7, 2014  
 Page: 1

**Sold To:**

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



**Customer ID**

PL410

**Sales Rep ID**

Keith G.

**Customer PO**

140000114

**Shipping Method**

Courier

**Payment Terms**

Net 30 Days

**Ship Date**

**Due Date**

12/7/14

Quantity	Item	Description	Unit Price	Amount
		Service fee for Monthly Monitoring Service of the boiler located at the Pivik Elementary School for 7/1/14 to 6/30/15 school year.		150.00
ACCOUNT				
AMOUNT	150.00			
APPROVAL		Mian 11.6-14		

Check/Credit Memo No:  
 Schultz Installation & Service Co., Inc.  
 is a small Business Concern as Defined  
 in 4 PA CODE 2.32  
 Fed I.D. # 25-1410864

Subtotal	150.00
Sales Tax	
Total Invoice Amount	150.00
Payment/Credit Applied	
<b>TOTAL</b>	<b>150.00</b>

UGI Energy Services, LLC  
 dba UGI EnergyLink  
 One Meridian Blvd., Suite 2C01  
 Wyomissing, PA 19610  
 (800) 427-8545

Invoice Number: G2481242  
 Invoice Date: 10/24/2014  
 Salesperson: Auld  
 Gas Utility: EQUITABLE

**RECEIVED**  
 OCT 30 2014

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

**SCANNED**  
 OCT 28 2014

ERIC RYAN CORP.

ACCOUNT											
011963											
0153K											
Customer No: PLUM510											
MONTH											
Sep-2014											
Facility: 100 SCHOOL ROAD - EQUITABLE Acct Num: 003731460000034											
Meter: 1592541											
Service Period: 08/28/2014 - 09/29/2014											
AMOUNT: 3207 240.68											
mm 11-3-14											

Service Period: 08/28/2014 - 09/29/2014

Quantity	Unit	Description	Price	Amount
54	DTH	Full Requirements	4.457	\$240.68

Net Volume: 54 DTH

Fac./Mtr Total Cost: \$240.68

3452  
 (Circled stamp: Amount \$240.68, Price 4.457)

Facility: 151 SCHOOL ROAD - EQUITABLE Acct Num: 003731460000042  
 Meter: 1822013

Service Period: 08/28/2014 - 09/29/2014

Quantity	Unit	Description	Price	Amount
12	DTH	Full Requirements	4.457	\$53.48

Net Volume: 12 DTH

Fac./Mtr Total Cost: \$53.48 ✓

Facility: 3411 LEECHBURG RD - EQUITABLE Acct Num: 003731460000026  
 Meter: 1848227

Service Period: 08/28/2014 - 09/29/2014

Quantity	Unit	Description	Price	Amount
2	DTH	Full Requirements	4.457	\$8.91 ✓

Net Volume: 2 DTH

Fac./Mtr Total Cost: \$8.91

Facility: 440 PRESQUA ISLE DR - EQUITABLE Acct Num: 003250040000018  
 Meter: 1756702

Questions about your bill please call UGI Energy Services, LLC at  
 1-800-427-8545 or 610-373-7999  
 Make Checks Payable to UGI Energy Services, LLC

Please return this portion with your payment payable to:

UGI Energy Services, LLC  
 P.O. Box 827032  
 Philadelphia, PA 19182

Customer No: PLUM510  
 Invoice Number: G2481242

DUE DATE 11/08/2014

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

Amount Due \$1,372.75  
 240.68  
 Late charges applied if paid after due date 1,132.07

stream. **RECEIVED**

Account number 020440931 Telephone number 724-327-7424 Invoice date October 09, 2014

Please call Windstream Communications toll free or visit our website.  
 For Sales/Billing/Account Changes: 1-800-843-9214  
 For Repair/Technical Support: 1-866-990-3282  
 Website: [www.windstream.com](http://www.windstream.com)

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

SCANNED

OCT 15 2014

ERIC RYAN CORP

**RECEIVED**  
 OCT 21 2014

**Service At-A-Glance**

Previous Bill	\$157.34
Payments/Adjustments thru 10/07	\$78.09 CR
Amount Previously Due - DUE IMMEDIATELY <i>pc</i>	\$79.25
Current Charges Due - 10/29/14	<del>(\$79.28)</del>
<b>Total Amount Due</b>	<b>\$158.53</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.

ACCOUNT	
13502	
7928	
<i>mm h 10.2014</i>	

BY: \_\_\_\_\_  
**With Windstream Web Hosting, you can create your own business website with ease:**

- Design professional-looking websites and create email accounts with user-friendly templates
- Drive traffic and improve customer relationships with a robust tool set
- Sell your products and services online via eCommerce
- Pay as low as \$9.99 per month

Visit [windstream.com/webhost](http://windstream.com/webhost)  
 Call 877.401.0595

**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.

Account number 020440931 Telephone number 724-327-7424 Due date October 29, 2014  
 Amount Due \$158.53  
 Payment enclosed \$ \_\_\_\_\_

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.

1172019463 PRESORT 19463 1 AB 0.408 P1C85 <B>



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

WINDSTREAM  
 PO BOX 9001908  
 LOUISVILLE, KY 40290-1908



7000888000000002044093121410070000001585362

windstream.



OCT 15 2014

BY: \_\_\_\_\_

Account number 020181291	Telephone number 724-733-1500	Invoice date October 09, 2014
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Please call Windstream Communications toll free or visit our website.  
 For Sales/Billing/Account Changes: 1-800-843-9214  
 For Repair/Technical Support: 1-866-990-3282  
 Website: [www.windstream.com](http://www.windstream.com)

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

RECEIVED SCANNED  
 OCT 21 2014 OCT 15 2014  
 BY: ERIC RYAN CORP

## With Windstream Web Hosting, you can create your own business website with ease:

- Design professional-looking websites and create email accounts with user-friendly templates
- Drive traffic and improve customer relationships with a robust tool set
- Sell your products and services online via eCommerce
- Pay as low as \$9.99 per month

Visit [windstream.com/webhost](http://windstream.com/webhost)  
 Call 877.401.0595

### Service At-A-Glance

Previous Bill	\$264.28
Payments/Adjustments thru 10/07	\$131.16 CR
Amount Previously Due - DUE IMMEDIATELY	\$133.12
Current Charges Due - 10/29/14	\$133.19
<b>Total Amount Due</b>	<b>\$266.31</b>

### ACCOUNT

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

### Pay My Bill

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

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

Account number 020181291	Telephone number 724-733-1500	Due date October 29, 2014
Amount Due		\$266.31
Payment enclosed	\$ _____	

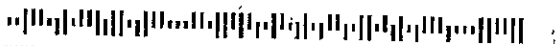
888 020181291 9

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

Address Service Requested

Check here for address changes noted on reverse side.

1172019465 PRESORT 19465 1 AB 0.406 P1C85 <B>



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

WINDSTREAM  
 PO BOX 9001908  
 LOUISVILLE, KY 40290-1908



70008880000000002018129141410070000002663127

**RECEIVED**  
NOV 06 2014

**PLUM BOROUGH MUNICIPAL AUTHORITY**

BY: \_\_\_\_\_ **PAYMENT STUB**

412-793-7331  
Please Return This Portion With Your Payment

**Water / Sewer / Sanitation Bill**

<b>Account Number</b> 1101300-1101300	<b>Please Pay</b> \$276.63
<b>Invoice</b> 1926389	<b>Amount Enclosed</b>

**ACCOUNT**

PLUM BOROUGH SCHOOL DISTRICT 33  
C/O UTILITY COST CUTTERS  
PO BOX 980  
ELLWOOD CITY PA 16117-0980

276.63

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

APPROVAL \_\_\_\_\_

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

AMOUNT DUE	\$276.63
DUE DATE	November 18, 2014
AFTER DUE DATE	\$290.22



Please keep this portion for your records

<b>Name:</b> SCHOOL DISTRICT, PLUM BOROU	<b>Invoice Date:</b> 10/31/2014
<b>Account Number:</b> 1101300-1101300	<b>Service From Date:</b> 10/1/2014
<b>Invoice Number:</b> 1926389	<b>Service To Date:</b> 10/31/2014
<b>Service Location:</b> 0 OLD PIVIK ELEMENTARY SEWAGE .	<b>Payment Due Date:</b> 11/18/2014

METER ID	PREV	CURR	USAGE	FROM	TO	BILLING SUMMARY	
70147984	0	9477	9,477	9/9/2014	10/9/2014	Previous Balance	209.25
70147984						Payments	-209.25
						Adjustments	0.00
						Penalty	4.76
						Balance	4.76
						<b>Current Charges</b>	
						Sewer-Metered	271.87

**SCANNED**  
**ERIC RYAN CORP**  
NOV 04 2014



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

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

<b>AMOUNT DUE</b>	<b>\$276.63</b>
<b>DUE DATE</b>	<b>November 18, 2014</b>
<b>AFTER DUE DATE</b>	<b>\$290.22</b>

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

**This is your October 2014 monthly bill. All checks submitted to P.B.M.A. must be written in blue or black ink.**

**Sign up for Direct Debit (ACH) now!**

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





RECEIVED  
OCT 29 2014

Account Number 8993 20 405 0237767  
Billing Date 10/19/14  
Unpaid Balance \$652.20 - Due Now  
New Charges \$193.70 - Due 11/13/14  
Total Amount Due \$845.90  
Page 1 of 4

Contact us: www.business.comcast.com 1-800-391-3000

**Plum Borough School Distr**

For service at:  
100 SCHOOL RD  
PITTSBURGH PA 15239-1455

SCANNED  
OCT 28 2014  
ERIC RYAN CORP

**News from Comcast**

YOUR ACCOUNT IS SERIOUSLY PAST DUE. If your service has not yet been disconnected, we must receive your past due balance today to avoid disconnection. Date due applies to current charges only. Please disregard if payment has been made.

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

**Monthly Statement Summary**

Previous Balance 652.20  
Payment 0.00  
Unpaid Balance - Due Now ~~652.20~~ 193.70  
New Charges - Due by 11/13/14 193.70  
*See below for more information*  
Total Amount Due \$845.90

**New Charges Summary**

Comcast Cable Television 0.00  
Comcast Digital Voice 151.70  
Other Charges & Credits 24.92  
Taxes, Surcharges & Fees 17.08  
Total New Charges \$193.70

You saved \$30.00 this month with your Comcast services!

RECEIVED  
OCT 28 2014  
ERIC RYAN CORP

ACCOUNT	
AMOUNT	193.70
APPROVAL	<i>Mina H. Lewis</i>

Detach and enclose this coupon with your payment. Please write your account number on your check or money order. Do not send cash.



If undeliverable, please return to:  
PO BOX 719 TOLEDO OH 43697-0719  
8633 0160 NO RP 19 10202014 NNNNNYNN D1 000433 0002

PLUM BOROUGH SCHOOL DISTR  
PO BOX 980  
ELLWOOD CITY, PA 16117-0980

Account Number 8993 20 405 0237767  
Payment Due By Due Now  
Total Amount Due \$845.90  
Amount Enclosed \$

Make checks payable to Comcast, and remit to address below.

COMCAST  
PO BOX 3002  
SOUTHEASTERN PA 19398-3002



899320405023776700845909

**RUN**

**#DAYS      RATE      TOTAL**

PLUM 900

NOTES:

Pivak Elem.

1st- 1.0	2nd- 1.0	3rd- 1.0	4th-	5th-	6th- 1.0	7th- 1.0
8th- 1.0	9th- 1.0	10th- 1.0	11th-	12th-	13th- 1.0	14th- 1.0
15th- 1.0	16th- 1.0	17th- 1.0	18th-	19th-	20th- 1.0	21st- 1.0
22nd- 1.0	23rd- 1.0	24th- 1.0	25th-	26th-	27th- 1.0	28th- 1.0
29th- 1.0	30th- 1.0	31st- 1.0				

23.00      235.85      5424.55

PLUM 901

NOTES:

Pivak Elem. / Adalaie Stevenson

1st- 1.0	2nd- 1.0	3rd- 1.0	4th-	5th-	6th- 1.0	7th- 1.0
8th- 1.0	9th- 1.0	10th- 1.0	11th-	12th-	13th- 1.0	14th- 1.0
15th- 1.0	16th- 1.0	17th- 1.0	18th-	19th-	20th- 1.0	21st- 1.0
22nd- 1.0	23rd- 1.0	24th- 1.0	25th-	26th-	27th- 1.0	28th- 1.0
29th- 1.0	30th- 1.0	31st- 1.0				

23.00      235.85      5424.55

PLUM 902

NOTES:

Pivak Elem. / Regency Elem.

1st- 1.0	2nd- 1.0	3rd- 1.0	4th-	5th-	6th- 1.0	7th- 1.0
8th- 1.0	9th- 1.0	10th- 1.0	11th-	12th-	13th- 1.0	14th- 1.0
15th- 1.0	16th- 1.0	17th- 1.0	18th-	19th-	20th- 1.0	21st- 1.0
22nd- 1.0	23rd- 1.0	24th- 1.0	25th-	26th-	27th- 1.0	28th- 1.0
29th- 1.0	30th- 1.0	31st- 1.0				

23.00      235.85      5424.55

16,273.65

PLUM - CHILDREN'S INST.

NOTES:

1st- 1.0	2nd- 1.0	3rd- 1.0	4th-	5th-	6th- 1.0	7th- 1.0
8th- 1.0	9th- 1.0	10th-	11th-	12th-	13th-	14th- 1.0
15th- 1.0	16th- 1.0	17th- 1.0	18th-	19th-	20th- 1.0	21st- 1.0
22nd- 1.0	23rd- 1.0	24th- 1.0	25th-	26th-	27th- 1.0	28th- 1.0
29th- 1.0	30th- 1.0	31st- 1.0				

21.00      193.64      4066.44

PLUM - CHILDREN'S INST. AIDE

NOTES:

1st- 1.0	2nd- 1.0	3rd- 1.0	4th-	5th-	6th- 1.0	7th- 1.0
8th- 1.0	9th- 1.0	10th-	11th-	12th-	13th-	14th- 1.0
15th- 1.0	16th- 1.0	17th- 1.0	18th-	19th-	20th- 1.0	21st- 1.0
22nd- 1.0	23rd- 1.0	24th- 1.0	25th-	26th-	27th- 1.0	28th- 1.0
29th- 1.0	30th- 1.0	31st- 1.0				

21.00      72.29      1518.09

PLUM - COMMUNITY EAST

NOTES:

1st-	2nd-	3rd-	4th-	5th-	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- 0.5				

0.50      193.64      96.82

PLUM - DORMONT

NOTES:

1st- 1.0	2nd- 1.0	3rd-	4th-	5th-	6th- 1.0	7th- 1.0
8th- 1.0	9th- 1.0	10th- 1.0	11th-	12th-	13th- 1.0	14th- 1.0
15th- 1.0	16th- 1.0	17th- 1.0	18th-	19th-	20th- 1.0	21st- 1.0
22nd- 1.0	23rd- 1.0	24th- 1.0	25th-	26th-	27th- 1.0	28th- 1.0
29th- 1.0	30th- 1.0	31st- 1.0				

22.00      193.64      4260.08

PLUM - HERMINE AIDE

NOTES:

1st- 1.0	2nd-	3rd-	4th-	5th-	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-				

1.00      72.29      72.29

# New Holiday Park Elementary

(Series A of 2012)



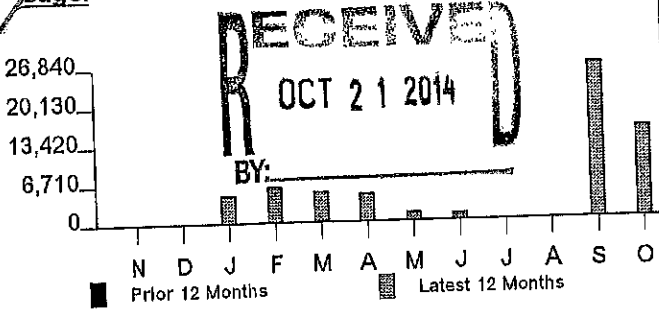
Customer Name and Service Address  
**PLUM SCHOOL DISTRICT**  
 313 HOLIDAY PARK DR TEMP  
 PITTSBURGH, PA 15239-2364

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

**Demand Information**

Included Meter Reading Date: November 6, 2014

Usage:

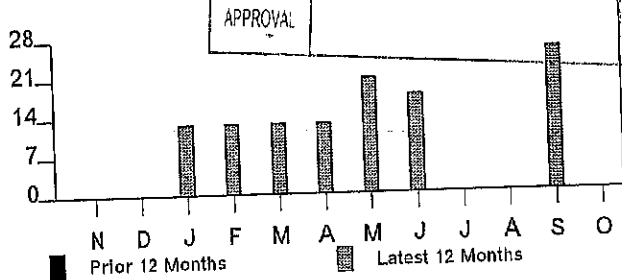


- Your Average Usage for the past 10 months is 6,828 kWh.
- Total Usage for the past 10 months is 68,280 kWh.
- The average temperature for the billing period was 4 degrees colder than last year.
- The Price to Compare (PTC) for your rate class is 6.67 cents/kWh. It will change every June and December. Your actual PTC may differ based on your demand and usage kWh. For more information and supplier offers visit [www.PAPowerSwitch.com](http://www.PAPowerSwitch.com) & [www.oa.state.pa.us](http://www.oa.state.pa.us).

**Summary**

**Prior Billing Information**  
 Total Amount of Last Bill \$3251.26  
 Total Payment(s) Received: 10/06/14 -10.09  
 Total Amount Owed From Your Last Bill **\$3241.17**  
 DLC Basic Service Charges 2001.68  
**TOTAL ACCOUNT BALANCE PAYABLE TO DLC** \$5242.85  
 3241.17

**Billing Demand:**



AMOUNT 2001.68  
 APPROVAL

3402113544  
 SCANNED  
 ERIC RYAN CORP  
 OCT 15 2014  
 MM 10-22-14

**ACTUAL METER READING BILL**

\* See pages 3 and 4 for a complete breakdown of charges.

Estimated PA State Taxes \$136.11	Late Charge After Nov 12, 2014 1.25%	Payment Due Nov 12, 2014	Amount Due \$5242.85
--------------------------------------	---	-----------------------------	-------------------------

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

Account Number  
5001-839-205-001

PLEASE PAY BY Nov 12, 2014  
\$5242.85

#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

# AIA Document G702™ - 1992

## 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> 12 <b>PERIOD TO:</b> 10/21/2014 <b>CONTRACT FOR:</b> New Holiday Park Elementary Sc <b>CONTRACT DATE:</b> <b>PROJECT NOS:</b> / / <b>INVOICE NO:</b> 1070	<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) .....	\$ 7,108,581.57
<b>5. RETAINAGE:</b>	
a. 5 % of Completed Work (Columns D + E on G703)	\$ 350,466.87
b. 10 % of Stored Material (Column F on G703)	\$ 9,924.44
Total Retainage (Lines 5a + 5b, or Total in Column I of G703) .....	\$ 360,391.31
6. TOTAL EARNED LESS RETAINAGE .....	\$ 6,748,190.26 (Line 4 minus Line 5 Total)
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT .....	\$ 6,016,779.95 (Line 6 from prior Certificate)
8. CURRENT PAYMENT DUE .....	\$ 731,410.31
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 minus Line 6)	\$ 3,701,092.77

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: *[Signature]*

Date: 11/4/2014

State of:

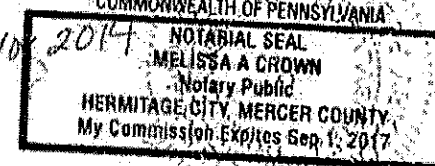
PA

County of: Mercer

Subscribed and sworn to before me this 4th day of Nov 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 .....

(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:

By: \_\_\_\_\_ Date: \_\_\_\_\_

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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010711AG2014

AIA Type Document  
Application and Certification for Payment

Page 1 of 6

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

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

APPLICATION NO: 10  
PERIOD TO: 10/31/2014

DISTRIBUTION  
TO:  
 OWNER  
 CONSTRUCTION  
MANAGER  
 ARCHITECT  
 CONTRACTOR

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

ARCHITECT'S  
PROJECT NO:

VIA CONSTRUCTION MANAGER:

CONTRACT FOR:

VIA ARCHITECT:

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.

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.

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 .....\$ 1,098,670.00

5. RETAINAGE:  
a. 10.00 % of Completed Work .....\$ 109,867.00  
b. 0.00 % of Stored Material .....\$ 0.00  
Total retainage (Line 5a + 5b) .....\$ 109,867.00

6. TOTAL EARNED LESS RETAINAGE .....\$ 988,803.00  
(Line 4 less Line 5 Total)

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT  
(Line 6 from prior Certificate) .....\$ 853,587.00

8. CURRENT PAYMENT DUE .....\$ 135,216.00

9. BALANCE TO FINISH, INCLUDING RETAINAGE  
(Line 3 less Line 6) .....\$ 698,497.00

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

By: RT Lugalla

Date: 10/30/14

State of: PA

County of: Allegheny

Subscribed and Sworn to before me this

30th DAY of

Oct

20 14

Notary Public:

Amy C. McCauley

AMY C. MCCAULEY

Notary Public

My Commission Expires:

THORNBURG BORO., ALLEGHENY COUNTY

My Commission Expires Dec 17, 2015

### CERTIFICATE FOR PAYMENT

In Accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Construction Manager and Architect certifies to 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 .....\$

(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.)

CONSTRUCTION MANAGER:

By: \_\_\_\_\_ Date: \_\_\_\_\_

ARCHITECT:

By: \_\_\_\_\_ Date: \_\_\_\_\_

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	



# Invoice

Date: 11/1/2014  
Invoice: November

Rucon Inc.  
38 Boulder Drive  
Pittsburgh, PA 15239  
(412) 215-3023  
Rucon26@yahoo.com

Description	Total
Monthly Construction Management Services	\$14,300.00
<u>Total for this Invoice</u>	<u>\$14,300.00</u>

# AIA 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 BUFFINGTON ROAD PITTSBURGH, PA. 15239	APPLICATION NO: 12	DISTRIBUTION TO:
FROM CONTRACTOR: VERN'S ELECTRIC, INC.	VIA CONSTRUCTION MANAGER: RUON CONSTRUCTION SERVICES	PERIOD TO: 10/31/2014 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"/>
CONTRACT FOR: ELECTRICAL WORK	VIA ARCHITECT: L.R. 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.....	\$ 4,702.05
3. CONTRACT SUM TO DATE (Line 1 + 2).....	\$ 2,184,637.05
4. TOTAL COMPLETED AND STORED TO DATE (Column G on G703).....	\$ 992,643.38
5. RETAINAGE:	
a. 10 % of Completed Work (Column D + E on G703)	\$ 70,821.60
b. 10 % of Stored Material (Column F on G703)	\$ 18,680.00
Total Retainage (Lines 5a + 5b, or Total in Column I on G703).....	\$ 99,264.35
6. TOTAL EARNED LESS RETAINAGE.....	\$ 893,379.03
<i>(Line 4 minus Line 5 Total)</i>	
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT.....	805,514.28
<i>(Line 6 from prior Certificate)</i>	
8. CURRENT PAYMENT DUE.....	\$ 87,864.75
9. BALANCE TO FINISH, INCLUDING RETAINAGE.....	
<i>(Line 3 minus Line 6)</i>	
	\$ 1,291,258.02

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 Allenberger

State of: PENNSYLVANIA

County of: ALLEGHENY

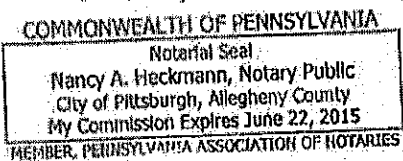
Subscribed and sworn to before

me this 17 day of Oct. 2014

Notary Public: Nancy A. Heckmann

My Commission expires: 6/22/15

Date: 10/17/2014



### 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..... \$

*(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:

Date:

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

By:

Date:

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	\$ 25,105.30
Total approved this month, including Construction Change Directives	\$ .00	\$ .00
TOTALS	\$ 29,807.35	\$ 25,105.30
NET CHANGES IN THE WORK	\$ 4,702.05	

**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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# AIA<sup>®</sup> Document G732<sup>™</sup> – 2009

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

<b>TO OWNER:</b> Plum Borough School District 900 Elliker 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> 9	<b>DISTRIBUTION TO:</b>
<b>FROM CONTRACTOR:</b> Vrabel Plumbing Company, LLC 13 Dewey Lane Gibsonia PA 15044	<b>VIA CONSTRUCTION MANAGER:</b> Rucon Construction Consultants 38 Boulder Drive Pittsburgh, PA 15239	<b>PERIOD TO:</b> 10/24/2014 <b>CONTRACT DATE:</b> 11/07/2013 <b>PROJECT NOS:</b> 13-0053-02 /	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<sup>™</sup>, 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).....	\$ 630,912.80
<b>5. RETAINAGE:</b>	
a. 10.00% of Completed Work (Column G on G703)	\$ 63,091.00
b. 10.00% of Stored Material (Column F on G703)	\$ 0.00
Total Retainage (Lines 5a + 5b, or Total in Column I on G703).....	\$ 63,091.00
6. TOTAL EARNED LESS RETAINAGE.....	\$ 567,821.80
(Line 4 minus Line 5 Total)	
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT.....	501,098.30
(Line 6 from prior Certificate)	
8. CURRENT PAYMENT DUE.....	\$ 66,723.50
9. BALANCE TO FINISH, INCLUDING RETAINAGE.....	
(Line 3 minus Line 6)	\$ 400,878.20

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: Edna C. De...

Date: 10/24/2014

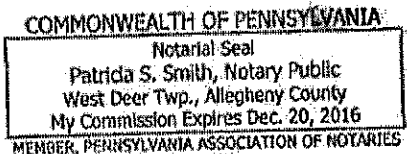
State of: Pennsylvania

County of: Allegheny

Subscribed and sworn to before me this: 24th day of October 2014

Notary Public: Patricia S. Smith

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..... \$

(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: \_\_\_\_\_

Date: \_\_\_\_\_

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

By: \_\_\_\_\_

Date: \_\_\_\_\_

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>	

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<b>Account number</b> 021655315	<b>Telephone number</b> 724-733-0905	<b>Invoice date</b> October 13, 2014
------------------------------------	---	---

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

RECEIVED  
 OCT 17 2014

**RECEIVED**  
 OCT 21 2014

BY:

**Service At-A-Glance**

Previous Bill	\$214.79
Payments/Adjustments thru 10/09	\$114.14 CR
Amount Previously Due - DUE IMMEDIATELY	\$100.65
Current Charges Due - 11/03/14	\$114.18
<b>Total Amount Due</b>	<b>\$214.83</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

OCT 17 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.

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- Design professional-looking websites and create email accounts with user-friendly templates
- Drive traffic and improve customer relationships with a robust tool set
- Sell your products and services online via eCommerce
- Pay as low as \$9.99 per month

AMOUNT	103
APPROVAL	10/18

Visit [windstream.com/webhost](http://windstream.com/webhost)  
 Call 877.401.0595

Windstream provides online billing at [www.windstreamonline.com](http://www.windstreamonline.com)  
 Your PIN is 214160828.  
**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.

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



<b>Account number</b> 021655315	<b>Telephone number</b> 724-733-0905	<b>Due date</b> November 03, 2014
<b>Amount Due</b>		<b>\$214.83</b>
Payment enclosed		\$

888 021655315 6

Check here for address changes noted on reverse side.

2088015110 PRESORT 151101 AT 0.406 P1C66 <B>

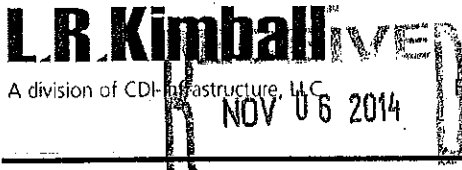


THE PLUM BOROUGH SCHOOL DISTRICT  
 C/O ERIC RYAN CORPORATION  
 PO BOX 980  
 ELLWOOD CITY PA 16117-0980

WINDSTREAM  
 PO BOX 9001908  
 LOUISVILLE, KY 40290-1908



7000888000000002165531561410100000002148320



A division of CDI Infrastructure, LLC

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

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

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

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

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

Invoice Date : 11/4/2014  
 Invoice # : 527165  
 Project # : 1322000055  
 Invoice Group : \*\*

Contact: Eugene Marraccini

Plum Borough-New Holiday Park ES  
 For Professional Services Rendered through: 10/26/2014

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

Phase Code / Name	% of Contract	Phase Fee	Previous Amount	Current Amount	% Complete	Total Fee Earned
4000 -- Construction Documents	0.00	264,712.50	264,712.50	0.00	100.00	264,712.50
5000 -- Bidding	0.00	20,362.50	20,362.50	0.00	100.00	20,362.50
6000 -- Construction Administration	0.00	122,175.00	79,169.40	7,167.60	70.67	86,337.00
<b>Total Fee:</b>		<b>407,250.00</b>				
Total Fee Earned To Date						371,412.00
Less Previous Billings						364,244.40
<b>Amount Due this Invoice</b>						<b>7,167.60</b>

Kimball Project Manager - Steven N. Ackerman

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

# LR Kimball

A division of CDI-Infrastructure, **RECEIVED**  
NOV 06 2014

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

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

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

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

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

Invoice Date : 11/4/2014  
Invoice # : 527166  
Project # : 1322000055  
Invoice Group : 01

Contact: Eugene Marraccini

Plum Borough-New Holiday Park ES

For Professional Services Rendered through: 10/26/2014

Reimbursable Expenses  
Billed at 5% Markup

Reproduction Costs for Plancon Part H

### Expenses

Regular Expenses	127.34	
Unit Pricing - Rate	371.44	
	<b>Total Expenses</b>	<b>498.78</b>
	<b>Amount Due This Invoice **</b>	<b>498.78</b>

Kimball Project Manager - Steven N. Ackerman

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

# Capital Improvements Facilities & Technology

(Series B of 2012)



EnableMart • Sports Health

School Health Corporation  
865 Muirfield Drive  
Hanover Park, IL 60133  
P(866)323-5465 • F(800)235-1305  
www.schoolhealth.com

# INVOICE

AMOUNT DUE	INVOICE DATE	INVOICE NO.
596.76	09/23/14	2861667-00
P.O. NO.		PAGE #
14000371		1

Cust #: 49387  
 Attn: NURSE  
 Ship To: PLUM HIGH SCHOOL  
 900 ELICKER RD  
 PLUM, PA 15239

*012683*

Remit To: School Health Corporation  
 6764 Eagle Way  
 Chicago, IL 60678-1067

*NURSE*

Bill To: PLUM BOROUGH SCHL DIST  
 900 ELICKER RD  
 PLUM, PA 15239

INSTRUCTIONS		SHIP POINT		VIA		TERMS		
		HANOVER PARK WHSE		UPS GROUND		NET 30		
LN	ITEM AND DESCRIPTION	ORDERED	BACKORDERED	SHIPPED	UOM	PRICE	EXTENDED PRICE	
1	24048 COUCH VARSITY W/CHROME LEGS ** DIRECT ORDER ** CINNABAR Tracking #: RL 91523162-7	1	0	1	EACH	459.00	459.00	
		1 Lines Total		Qty Shipped Total		1	Subtotal	459.00
							Freight	137.76
							Invoice Total	596.76

Tax ID Number: 36-2425385

**RECEIVED**  
 SEP 29 2014  
 BY: \_\_\_\_\_

*33*

ACCOUNT	
14000371 P	
AMOUNT	596.76
APPROVA.	<i>[Signature]</i> MICW 9-29-14

*Deepon Whitton*

# Apperson™

## Invoice

13910 CERRITOS CORPORATE DR., CERRITOS, CA 90703-2457  
 562.356.3333 • 800.877.2341 • 562.356.3310 (FAX)

CUSTOMER P.O. NO. 14000536	CUSTOMER NO. 436870	ORDER NO. SO038207	DATE SHIPPED 09/17/2014	INVOICE DATE 09/18/2014	INVOICE NO. ARI028503
-------------------------------	------------------------	-----------------------	----------------------------	----------------------------	--------------------------

**BILL TO**  
 Plum Borough School District  
 900 Elicker Road  
 Pittsburgh, PA 15239

**RECEIVED**  
 SEP 29 2014  
 BY: *Stewart*

**SHIP TO**  
 Plum Senior High School  
 900 Elicker Rd  
 Pittsburgh, PA 15239

ITEM NUMBER	DESCRIPTION	QUANTITY SHIPPED	U/M	UNIT PRICE	AMOUNT
28690	DATALINK 1200 BUNDLE PACKAGE  900 Elicker Rd Pittsburgh, PA 15239 Quantity : 1.00 Packing slip No. : PACK035012 Ship date : 9/17/2014	1.00	Ea	945.00	945.00
29760	100 MC, A-D W/9 DIGIT ID & ESSAY SCORE _29760 500/PKG 3.5/C  900 Elicker Rd Pittsburgh, PA 15239 Quantity : 4.00 Packing slip No. : PACK035167 Ship date : 9/18/2014	4.00	Pkg	38.00	152.00

ACCOUNT	
	14000536
AMOUNT	1,118.88
APPROVAL	MKW 9.29.14

(33)

AMOUNT OF SALE	\$1,097.00	SHIPPING	\$21.88	OTHER CHARGE	\$0.00	SALES TAX	\$0.00	↓ PAY THIS AMOUNT ↓
								<b>\$1,118.88</b>

PLEASE DETACH AND RETURN PORTION BELOW WITH YOUR PAYMENT

**TOTAL DUE**

CUSTOMER NO. 436870	INVOICE NO. ARI028503	INVOICE DATE 09/18/2014	AMOUNT DUE \$1,118.88	IF PAYMENT NOT IN FULL PLEASE EXPLAIN:

# Capital Improvements Facilities & Technology

(Series E of 2013)





**Please Remit To:**  
 FL Division / Corp Headquarters  
 26801 Old 41 Road, Suite 6  
 Bonita Springs, FL 34135-5065

# Invoice

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

**OH Division**  
 864 Home Avenue  
 Akron, OH 44310-4119

Date:	Invoice #
10/8/2014	21426

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

**Job Location/Legal Description**  
 ACCESS  
 O'BLOCK JR HS & CENTER ES  
 PLUM BOROUGH SD  
 900 EICKLER RD  
 PLUM, PA 15239

Accent Job No.	Rep	Your P.O. No.	Terms	Project																																							
6969P	PT	08/08/2014 PROPOSAL	Due on receipt	6969P O'Block JH & Center ES - Ac...																																							
Description	Qty	Rate	Proposal	Prior Amt	Prior %	Total %	Amount																																				
ACCESS  SALES TAX EXEMPT -PA BLANKET EXEMPTION CERTIFICATE -#76-02750-6 ON FILE  PROGRESS BILLING 50% - FINAL AMOUNT DUE UPON ORDER, DELIVERY, COMPLETION TO DATE JOB COMPLETE	0.5	7,725.00	7,725.00	3,862.50	50.00%	100.00%	3,862.50																																				
<table border="1" style="margin: auto;"> <tr> <td colspan="12" style="text-align: center;"><b>ACCOUNT</b></td> </tr> <tr> <td colspan="12" style="text-align: center;"> <div style="display: flex; justify-content: space-between;"> <span>AMOUNT</span> <span>\$3,862.50</span> </div> </td> </tr> <tr> <td colspan="12" style="text-align: center;"> <div style="display: flex; justify-content: space-between;"> <span>APPROVAL</span> <span><i>[Signature]</i></span> 10-24-14 </div> </td> </tr> </table>								<b>ACCOUNT</b>												<div style="display: flex; justify-content: space-between;"> <span>AMOUNT</span> <span>\$3,862.50</span> </div>												<div style="display: flex; justify-content: space-between;"> <span>APPROVAL</span> <span><i>[Signature]</i></span> 10-24-14 </div>											
<b>ACCOUNT</b>																																											
<div style="display: flex; justify-content: space-between;"> <span>AMOUNT</span> <span>\$3,862.50</span> </div>																																											
<div style="display: flex; justify-content: space-between;"> <span>APPROVAL</span> <span><i>[Signature]</i></span> 10-24-14 </div>																																											

**YOU CAN PAY THIS INVOICE ONLINE FOR FREE USING THIS LINK:**

<b>WE ACCEPT VISA, MASTERCARD, DISCOVER &amp; AMEX</b> 2% FEE FOR VISA, MASTERCARD, DISCOVER 3% FEE FOR AMEX	Subtotal	\$3,862.50												
	Sales Tax (7.0%)	\$0.00												
1.5% MONTHLY FINANCE CHARGE ADDED TO BALANCES OVER 30 DAYS FROM INVOICE DATE	Total	\$3,862.50												
<table border="1" style="width: 100%;"> <tr> <th>Division</th> <th>Phone #</th> <th>Fax #</th> </tr> <tr> <td>PA</td> <td>412.220.9700</td> <td>412.220.9701</td> </tr> <tr> <td>OH</td> <td>330.374.1700</td> <td></td> </tr> <tr> <td>FL</td> <td>239.596.8500</td> <td>239.948.9698</td> </tr> </table>	Division	Phone #	Fax #	PA	412.220.9700	412.220.9701	OH	330.374.1700		FL	239.596.8500	239.948.9698	Payments/Credits	\$0.00
Division	Phone #	Fax #												
PA	412.220.9700	412.220.9701												
OH	330.374.1700													
FL	239.596.8500	239.948.9698												
	<b>Balance Due</b>	<b>\$3,862.50</b>												



Please Remit To:

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

# Invoice

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

OH Division  
864 Home Avenue  
Akron, OH 44310-4119

**RECEIVED**  
OCT 23 2014

Date	Invoice #
10/20/2014	21464

Bill To

Plum Borough School District  
900 Elicker Road  
Plum, PA 15239

Job Location/Legal Description

ACCESS CONTROL DOOR  
ADDS

Accent Job No.	Rep	Your P.O. No.	Terms	Project			
7064P	DB	SGND QUOTE	Due on receipt	7064P Plum Borough Card Readers			
Description	Qty	Rate	Proposal	Prior Amt	Prior %	Total %	Amount
ACCESS CONTROL	0.8	4,000.00	4,000.00			80.00%	3,200.00
PROGRESS BILLING 80% - PROGRESS AMOUNT DUE UPON ORDER, DELIVERY, COMPLETION TO DATE							
GOB Fund 34 ACCOUNT							
AMOUNT \$ 3,200.00							
APPROVAL: <i>[Signature]</i> DATE: 10-23-14							

YOU CAN PAY THIS INVOICE ONLINE FOR FREE USING THIS LINK:

WE ACCEPT VISA, MASTERCARD, DISCOVER & AMEX 2% FEE FOR VISA, MASTERCARD, DISCOVER 3% FEE FOR AMEX	Subtotal	\$3,200.00												
	Sales Tax (7.0%)	\$0.00												
1.5% MONTHLY FINANCE CHARGE ADDED TO BALANCES OVER 30 DAYS FROM INVOICE DATE	Total	\$3,200.00												
	Payments/Credits	\$0.00												
<table border="1"> <tr> <th>Division</th> <th>Phone #</th> <th>Fax #</th> </tr> <tr> <td>PA</td> <td>412.220.9700</td> <td>412.220.9701</td> </tr> <tr> <td>OH</td> <td>330.374.1700</td> <td></td> </tr> <tr> <td>FL</td> <td>239.596.8500</td> <td>239.948.9698</td> </tr> </table>	Division	Phone #	Fax #	PA	412.220.9700	412.220.9701	OH	330.374.1700		FL	239.596.8500	239.948.9698	<b>Balance Due</b>	<b>\$3,200.00</b>
Division	Phone #	Fax #												
PA	412.220.9700	412.220.9701												
OH	330.374.1700													
FL	239.596.8500	239.948.9698												

# U.S. Computing, Inc

# INVOICE

U.S. Computing Inc.  
2026 Assembly Street, Suite 103  
Columbia, SC 29201

DATE: October 7, 2014  
VOICE #: 20141007-009  
CUSTOMER: Plum Borough School District  
ORDER: Per Contract  
PAYMENT DUE: October 21, 2014

2270-  
~~640~~

8580

140

**Bill To:**  
Plum Borough School District  
Attn: Dr. Timothy Glasspool, Superintendent  
900 Elicker Road  
Plum, PA. 15239

**Ship To:**  
Plum Borough School District  
Attn: Dr. Timothy Glasspool, Superintendent  
900 Elicker Road  
Plum, PA. 15239

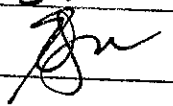
DESCRIPTION		AMOUNT
1	Training 5 days - Mike Heller April 3, 2014 - April 7, 2014 * Airline ticket ( charged 50% for combined trip) * Hotel * Car Rental / Gas / Parking * Per Diem - 5 days @ 71.00 per day	\$446.00 \$598.00 \$358.51 \$355.00
SALES/OTHER TAX		N/A
<b>TOTAL</b>		<b>\$1,757.51</b>

\*\*\*Customer is responsible for all applicable sales, state and local taxes.\*\*\*

Make all checks payable to **U.S. Computing, Inc.**

If you have any questions concerning this invoice,  
contact us at 803 806 8392 or by fax at 803 806 8393

**THANK YOU FOR YOUR BUSINESS!**

ACCOUNT											
AMOUNT	1,757.51										
APPROVAL											

MIK-10-10-14

Pause Routing / Re-destining  
Software

G.O.B.



**INVOICE**  
Follett School Solutions, Inc.  
Educational Services

INVOICE NUMBER  
**1714456B**  
PLEASE REFER TO THIS NUMBER WHEN  
MAKING AN INQUIRY

009388

Turn your surplus textbooks into Follett credit.  
You could have enough surplus textbooks to pay  
for your next order!  
Call 1-800-621-4272 for more information.

37-70337 305340 **PAGE 1**

SOLD TO: PLUM BOROUGH SCHOOL DISTRICT  
ATTN: BUSINESS OFFICE  
900 ELICKER RD  
PITTSBURGH, PA 15239-1453

REGENCY PARK ELEMENTARY  
SHIPPED TO: ATTN: KINDERGARTEN  
606 MILLERS LN  
PITTSBURGH, PA 15239

**RECEIVED**  
SEP 18 2014

BY: \_\_\_\_\_ PO# 14000493

DATE	TYPE OF ORDER	BILLER	TERMS 30 DAYS NET
------	---------------	--------	-------------------

09/09/14	SMARTPOST ON 09/10/14	CHERYLV	09/09/14
----------	-----------------------	---------	----------

QUANTITY	BOOK	UNIT PRICE	TOTAL
----------	------	------------	-------

1	SHIPPED 1 CARTON(S) ON 09/10/14 F.O.B. DESTINATION HMH 10 JOURNEYS VOCABULARY CONTEXT CARDS K ISBN# 0-547-13905-5 EAN# 9780547139050	NEW 64.40	\$64.40
---	--	-----------	---------

1	TOTAL		\$64.40
---	-------	--	---------

\*\*\*\*\*  
 \*\*AMOUNT INVOICED FOR SHIPPED ITEMS ONLY\*\* \* PLEASE PAY THIS AMOUNT: \$64.40  
 \*\*\*\*\*

PLEASE SEND PAYMENT TO: FOLLETT SCHOOL SOLUTIONS, INC.  
91826 COLLECTION CENTER DRIVE  
CHICAGO, IL 60693-0918

THANK YOU,  
CAROL THROW  
SR INSIDE SALES CONSULTANT - PENNSYLVANIA  
800-621-4272 (9)4703

34

ACCOUNT											
											14000493
AMOUNT	64.40										
APPROVAL	<i>Justin E. Stephens</i>					MKW		9-18-14			

*[Signature]*

**Return Policy:**  
FSS will accept authorized returns within 60 days from original invoice date. Prior authorization must be obtained. FSS must receive returned products within 30 days of authorization. FSS will pay return shipping costs for returns due to FSS error. Digital products are non-refundable once accessed online. Software is non-returnable once opened.

FSS will replace products or issue credits for returns with the exception of custom orders (including but not limited to bar-coded materials, FollettBound Platinum?, and BookGuard paperbacks). All materials must be returned in original condition (unopened and in original packaging or shrink-wrap where applicable.) Books stamped or otherwise altered after shipping are non-returnable.



**INVOICE**  
 Follett School Solutions, Inc.  
 Educational Services

INVOICE NUMBER
1737407A
PLEASE REFER TO THIS NUMBER WHEN MAKING AN INQUIRY

Turn your surplus textbooks into Follett credit.  
 You could have enough surplus textbooks to pay  
 for your next order!  
 Call 1-800-621-4272 for more information.

37-70337 305349 **PAGE 1**

SOLD TO: PLUM BOROUGH SCHOOL DISTRICT  
 ATTN: BUSINESS OFFICE  
 900 ELICKER RD  
 PITTSBURGH, PA 15239-1026

SHIPPED TO: PIVIK ELEMENTARY SCHOOL  
 ATTN: 2ND GRADE TEACHERS  
 151 SCHOOL ROAD  
 PITTSBURGH, PA 15239-1026

PO# 14000564

DATE	TYPE OF ORDER	BILLER	AM	TERMS 30 DAYS NET
09/19/14	FEDEX GROUND ON 09/19/14	LINDAF	AM	09/19/14

QUANTITY	BOOK	UNIT PRICE	TOTAL
8	HMH 11 JOURNEYS {2 VOLUME SET} 2 ISBN# 0-547-25166-1 EAN# 9780547251660	93.85	\$750.80
8	TOTAL		\$750.80

SHIPPING: \$75.08

\*\*AMOUNT INVOICED FOR SHIPPED ITEMS ONLY\*\* \* PLEASE PAY THIS AMOUNT: \$825.88

PLEASE SEND PAYMENT TO: FOLLETT SCHOOL SOLUTIONS, INC.  
 91826 COLLECTION CENTER DRIVE  
 CHICAGO, IL 60693-0918

THANK YOU,  
 CAROL THROW  
 SR INSIDE SALES CONSULTANT - PENNSYLVANIA  
 800-621-4272 (9)4703

**RECEIVED**  
 SEP 29 2014  
 BY: \_\_\_\_\_

34

ACCOUNT											
AMOUNT	825.88										
	C. Stigler										
	mew 9-29-14										

**Return Policy:**  
 FSS will accept authorized returns within 60 days from original invoice date. Prior authorization must be obtained. FSS must receive returned products within 30 days of authorization. FSS will pay return shipping costs for returns due to FSS error. Digital products are non-refundable once accessed online. Software is non-returnable once opened.

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**INVOICE**  
Follett School Solutions, Inc.  
Educational Services

INVOICE NUMBER  
**1731436A**  
PLEASE REFER TO THIS NUMBER WHEN  
MAKING AN INQUIRY

Turn your surplus textbooks into Follett credit.  
You could have enough surplus textbooks to pay  
for your next order!  
Call 1-800-621-4272 for more information.

37-70337 305358 **PAGE 1**

**SOLD TO:** PLUM BOROUGH SCHOOL DISTRICT  
ATTN: BUSINESS OFFICE  
900 ELICKER RD  
PLUM, PA 15239-1026

**SHIPPED TO:** PLUM SENIOR HIGH SCHOOL  
ATTN: DAVE MUCHONEY  
900 ELICKER RD  
PLUM, PA 15239-1026

PO# 14000558

DATE	TYPE OF ORDER	BILLER	AM	TERMS 30 DAYS NET
------	---------------	--------	----	-------------------

10/01/14 FEDEX ON 09/30/14 CAROL T AM 10/01/14

QUANTITY	BOOK	UNIT PRICE	TOTAL
----------	------	------------	-------

13	SHIPPED 1 CARTON(S) ON 09/30/14 F.O.B. DESTINATION MCGR 14 5 STEPS TO A 5 AP PHYSICS 1 2015 EDITION Y/A (P) NEW ISBN# 0-07-182064-7 EAN# 9780071820646	16.95	\$220.35
----	--	-------	----------

13	TOTAL		\$220.35
----	-------	--	----------

\*\*\*\*\*  
 \*\*AMOUNT INVOICED FOR SHIPPED ITEMS ONLY\*\* \* PLEASE PAY THIS AMOUNT: \$220.35  
 \*\*\*\*\*

PLEASE SEND PAYMENT TO: FOLLETT SCHOOL SOLUTIONS, INC.  
91826 COLLECTION CENTER DRIVE  
CHICAGO, IL 60693-0918

THANK YOU,  
CAROL THROW  
SR INSIDE SALES CONSULTANT - PENNSYLVANIA  
800-621-4272 (9)4703

ACCOUNT									
14000558									
AMOUNT									
APPROVAL									

MKE 10-8-14

34  
RE  
OCT 08 2014  
rv.

**Return Policy:**  
FSS will accept authorized returns within 60 days from original invoice date. Prior authorization must be obtained. FSS must receive returned products within 30 days of authorization. FSS will pay return shipping costs for returns due to FSS error. Digital products are non-refundable once accessed online. Software is non-returnable once opened.

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**INVOICE**  
 Follett School Solutions, Inc.  
 Educational Services

INVOICE NUMBER

1732180A

PLEASE REFER TO THIS NUMBER WHEN MAKING AN INQUIRY

Turn your surplus textbooks into Follett credit.  
 You could have enough surplus textbooks to pay  
 for your next order!  
 Call 1-800-621-4272 for more information.

37-70337 305353 **PAGE 1**

**SOLD TO:** PLUM BOROUGH SCHOOL DISTRICT  
 ATTN: BUSINESS OFFICE  
 900 ELICKER RD  
 PITTSBURGH, PA 15239-1453

**SHIPPED TO:** PLUM SENIOR HIGH SCHOOL  
 ATTN: LINDA POESCHL  
 900 ELICKER RD  
 PITTSBURGH, PA 15239

PO# 14000563

DATE	TYPE OF ORDER	BILLER	TERMS 30 DAYS NET
------	---------------	--------	-------------------

09/25/14 FEDEX GROUND ON 09/25/14 CAROLT AM 09/25/14

QUANTITY	BOOK	UNIT PRICE	TOTAL
----------	------	------------	-------

SHIPPED 1 CARTON(S) ON 09/25/14 F.O.B. DESTINATION

2	FES 13 AP PHYSICS 1 ESSENTIALS AN APLUSPHYSICS GUIDE (P) NEW ISBN# 0-9835633-6-5 EAN# 9780983563365	16.55	\$33.10
1	PREN 10 STARTING OUT WITH JAVA FROM CONTROL STRUCTURES (P) ISBN# 0-13-608020-0 EAN# 9780136080206	67.45	\$67.45

**RECEIVED**  
 OCT 03 2014  
 BY: \_\_\_\_\_

3 TOTAL \$100.55

\*\*\*\*\*  
 \*\*AMOUNT INVOICED FOR SHIPPED ITEMS ONLY\*\* \* PLEASE PAY THIS AMOUNT: \$100.55  
 \*\*\*\*\*

PLEASE SEND PAYMENT TO: FOLLETT SCHOOL SOLUTIONS, INC.  
 91826 COLLECTION CENTER DRIVE  
 CHICAGO, IL 60693-0918

THANK YOU FOR YOUR ORDER  
 YOUR TOTAL SAVINGS FROM PUBLISHER NET \$21.90  
 THANK YOU, 90  
 CAROL THROW 90  
 SR INSIDE SALES CONSULTANT - PENNSYLVANIA 90  
 800-621-4272 (9) 4703 90

ACCOUNT											
14000563											
AMOUNT	100.55										
APPROVAL	Mik 10-3-14										

54

**Return Policy:**  
 FSS will accept authorized returns within 60 days from original invoice date. Prior authorization must be obtained. FSS must receive returned products within 30 days of authorization. FSS will pay return shipping costs for returns due to FSS error. Digital products are non-refundable once accessed online. Software is non-returnable once opened.

FSS will replace products or issue credits for returns with the exception of custom orders (including but not limited to bar-coded materials, FollettBound Platinum?, and BookGuard paperbacks). All materials must be returned in original condition (unopened and in original packaging or shrink-wrap where applicable.) Books stamped or otherwise altered after shipping are non-returnable.

**SCHOLASTIC INC**

**ACCOUNT NO.:** 15239705      **ORDERED:** 09/18/14      **INVOICE DATE:** 09/18/14      **PAGE:**  
**PURCHASE ORDER NO.:** 14000557      **COPIES**

**B  
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O**

PLUM BOROUGH SCHOOL DISTRICT  
900 ELICKER RD  
PITTSBURGH, PA 15239-1026

SCHOOL YEAR 2014-15

BALANCE DUE REFLECTS PAYMENTS  
PROCESSED THROUGH 09/18/14

SHIP TO / PRODUCTS ORDERED	QUANTITY		PRICE	SHIP. & HAND.	AMOUNT	BALANCE
	CURRENT	REVISE TO				
PLUM SENIOR HIGH SCHOOL MR CHRISTOPHE STEWART NEW YORK TIMES UPFRONT	90		9.95	89.55	985.05	985.05
					TOTAL	985.05

**RECEIVED**  
SEP 29 2014  
*[Signature]*

ACCOUNT	
14000557	
AMOUNT	
APPROVAL	<i>MRW 9-29-14</i>

34

**PLEASE PAY THIS AMOUNT**

985.05

\*\*\* SPECIAL HANDLING INSTRUCTIONS \*\*\*  
PO PRICE 985.05





**Cambium**  
LEARNING  
Group®

**Remit To: Cambium Learning**

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

**RECEIVED**  
OCT 21 2014  
BY: \_\_\_\_\_

INVOICE	
<b>Invoice #</b> RI 1367652	<b>Amount Due</b> \$1,029.00
<b>Customer #</b> 323149	<b>Sales Order #</b> SO 6179234
<b>Invoice Date</b> 10/13/14	<b>Due Date</b> 11/12/14
<b>Branch Plant</b> 3800	<b>Page</b> 1 of 1

**Sold To**

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

**Ship To**

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

Remittance Advice - Return this portion with your payment

<b>Invoice #</b> RI 1367652	<b>Customer #</b> 323149	<b>Sales Order #</b> SO 6179234	<b>Customer PO #</b> 14000618	<b>Terms</b> Net 30 Days
<b>Invoice Date</b> 10/13/14	<b>Due Date</b> 11/12/14	<b>Requested Date</b> 10/17/14	<b>FOB</b> FOB ORIGIN	

Line #	Item #/ Description	Ship Qty	B/O Qty	Unit Price	Ext Price
1.000	298513 978-1-4168-7932-9 LI4ESTREPLACESETBOOKE W/VJ	17		\$30.00	\$510.00
2.000	272663 978-1-60697-353-0 VPORT ACCESS FOR LANGUAGE1 4E	2		\$1.50	\$3.00
3.000	298521 978-1-4168-7933-6 LI4ESTREPLACESETBOOKF W/VJ	14		\$30.00	\$420.00
4.000	272663 978-1-60697-353-0 VPORT ACCESS FOR LANGUAGE1 4E	2		\$1.50	\$3.00

ACCOUNT	
AMOUNT	14000618
AMOUNT	1,029.00
APPROVAL	<i>N. Lundy</i> 10-21-14

34

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

<b>Freight</b>	<b>\$93.00</b>
<b>Tax</b>	<b>\$0.00</b>
<b>Total Order (USD)</b>	<b>\$1,029.00</b>

# B & R Pools & Swim Shop Inc

1105 Washington Blvd.  
Pittsburgh, PA 15206

Voice: 412-661-7665  
Fax: 412-661-2128

# INVOICE

Invoice Number: W103046  
Invoice Date: Oct 23, 2014  
Page: 1  
Duplicate

**RECEIVED**  
OCT 24 2014  
BY: \_\_\_\_\_

Bill To:
Plum Borough School Dist. Central Administration Attn. 900 Elicker Road Pittsburgh, PA 15239

Ship to:
900 Elicker Road Pittsburgh, PA 15239

Customer ID	Customer PO	Payment Terms	
C-PL130	Bob Halleran	Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
BONAVITA-00	Best Way		11/22/14

Quantity	Item	Description	Unit Price	Amount												
6.00	BR SERVICE	SERVICE Install 6 Custom starting blocks at the High School. Pricing as per bid \$23,920.00	3,986.67	23,920.00												
6.00	MISC EQUIPMENT BR	STARTING BLOCKS CUSTOM														
1.00	KLY 960-1	1GAL CONCRETE PATCH														
1.00	MISC PARTS BR	ANCHORING CEMENT														
1.00	MISC PARTS BR	BONDING WIRE/BONDING LUGS/CONNECTORS														
<p><i>Gov Fund 34</i></p> <table border="1" style="width: 100%;"> <tr> <td colspan="4" style="text-align: center;">ACCOUNT</td> </tr> <tr> <td style="width: 20%;">AMOUNT</td> <td style="width: 20%;"></td> <td style="width: 20%; text-align: center;">23,920.</td> <td style="width: 20%; text-align: center;">00</td> </tr> <tr> <td>APPROVAL</td> <td><i>Bob Halleran</i></td> <td colspan="2"><i>MIN 10-24-14</i></td> </tr> </table>					ACCOUNT				AMOUNT		23,920.	00	APPROVAL	<i>Bob Halleran</i>	<i>MIN 10-24-14</i>	
ACCOUNT																
AMOUNT		23,920.	00													
APPROVAL	<i>Bob Halleran</i>	<i>MIN 10-24-14</i>														
Subtotal				23,920.00												
Sales Tax																
Total Invoice Amount				23,920.00												
Payment/Credit Applied																
<b>TOTAL</b>				<b>23,920.00</b>												

PLEASE ENCLOSE  
CUSTOMER ID AND  
INVOICE NUMBER  
WITH PAYMENT

Check/Credit Memo No:

**TOTAL 23,920.00**

ABDO-SPOTLIGHT-MAGIC WAGON *019486*  
 PO BOX 398166  
 MINNEAPOLIS, MN 55439  
 CUST. SERVICE 800-800-1312

\*\*\*\*\*  
 \* PLEASE PAY FROM THIS INVOICE. \*  
 \* YOU WILL NOT BE RECEIVING A \*  
 \* MONTHLY STATEMENT. \*  
 \* THANK YOU FOR YOUR COOPERATION. \*  
 \*\*\*\*\*

Bill to  
 PLUM BOROUGH SCHOOL DISTRICT  
 ACCOUNTS PAYABLE  
 900 ELICKER RD  
 PLUM PA 15239

Ship to  
 PLUM SENIOR HIGH SCHOOL  
~~KRISTEN ROWE/LIBRARY~~ *KS*  
 900 ELICKER RD  
 PLUM PA 15239

Purchase Order 14000555	Source LOG # 3134-247	Invoice No./Date 185636 09/23/14	Customer No. 6152 15239
----------------------------	-----------------------------	-------------------------------------	----------------------------

Quantity	Item No.	Description	Code	Price	Extension
	7999-1	**BARCODE LABELS/PROTECTORS			
	7999-2	**MARC RECORDS			
	7999-X	**SHELF READY PROCESSING			
	7999-3	**SPINE LABEL			
1	5416-9	ADAPTING TO CLIMATE CHANGE (EI SET		23.95	23.95
1	5422-0	TEEN PREGNANCY (EI SET 4)		23.95	23.95
1	5423-7	TEEN SELF-INJURY (EI SET 4)		23.95	23.95
1	5432-9	US AIR FORCE (ELUSM)		23.95	23.95
1	5433-6	US ARMY (ELUSM)		23.95	23.95
1	5434-3	US COAST GUARD (ELUSM)		23.95	23.95
1	5435-0	US MARINE CORPS (ELUSM)		23.95	23.95
1	5436-7	US NATIONAL GUARD (ELUSM)		23.95	23.95
1	5437-4	US NAVY (ELUSM)		23.95	23.95
1	8041-7	** \$25 COUPON **		25.00	25.00

ACCOUNT  
 14000555  
 190.55 *mm-9-29-14*

*R* RECEIVED  
 SEP 26 2014  
 BY: *[Signature]*

*R* RECEIVED  
 SEP 26 2014  
 BY: \_\_\_\_\_

**PAYMENT/TERMS:**

Payment is due upon receipt of this invoice. Please enclose a copy of this invoice with your payment. All payments should be sent to address at top of invoice. Invoices not paid in 30 days from invoice date will be charged interest at 1% per month.

**CODE:**

- B/O Back ordered/ DO NOT reorder
- CAN CANCELLED ORDER/Not yet published
- NOP Not our publication/CANCELLED ORDER
- OS Permanently out of stock/CANCELLED ORDER
- TOS Temporarily out of stock/CANCELLED ORDER
- OP Out of print/CANCELLED ORDER

(Cards marked TOS on packing slip are temporarily out of stock/CANCELLED ORDER/ Please reorder in 30-60 days)

**RETURNS:**

No merchandise will be accepted for return without written permission and our return label.

**CLAIMS:**

All claims or shortages must be reported within 10 days of this invoice date in order to receive credit.

Sub total	190.55
Sales tax	
Shipping/Handling	
Pay this amount	190.55

**PEARSON**

PEARSON EDUCATION Inc.

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

Page 1 of 1

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 #** 7023746706

Purchase Order #: 14000566

Document Control #: 1007612856

# of Cartons: 0

FOB: Indianapolis

Ship Via:

Tax Certificate:

Invoice Date: 09/15/2014

Payment Due: 10/15/2014

Invoice Routing: 1C

**BILL - TO**CLAUDINE E STIGLICH  
PIVIK ELEMENTARY SCHOOL  
151 SCHOOL RD  
PITTSBURGH PA 15239**SHIP - TO**2ND GRADE  
PIVIK ELEMENTARY SCHOOL  
151 SCHOOL RD  
PITTSBURGH PA 15239

Acct.# 2160715

Acct.# 2160715

Title/Description	Copyright	ISBN-10/Material#	ISBN-13/Material#	Qty	Unit Price	Discount	Extended Price
MTH12 CC SE 4PK + 1YR DGTL LIC P	2012	032868268-3	978032868268-3	1	118.97	NET	118.97
MTH12 CC SE ETXT 1 YR LIC GR.2	2012	014103373096-3	978032873096-4	4	GRATIS		GRATIS

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.

sti@k12.pa.us

AMOUNT

APPROVAL

INSTRUCTIONS THIS ORDER:  
4127954580ALL RETURNS MUST BE AUTHORIZED IN ADVANCE BY  
CUSTOMER SERVICE. SEE REVERSE SIDE FOR INSTRUCTIONS.  
INTERNAL USE ONLY: 7023746706**REMITTANCE ADDRESS**Pearson Education Inc.  
P O Box 409496  
Atlanta, GA 30384-9496

PLEASE MAKE PAYMENT IN U.S. DOLLARS

PRODUCT CHARGE 118.97

SHIPPING/HANDLING 806544 9.52 5.95TOTAL 128.49 ~~124.92~~AMOUNT DUE \$ 128.49CHARGE TO DATE FOR THIS ORDER \$ 128.49**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.

Go green with Pearson!

Please visit OASIS at <http://k12oasis.pearson.com> to print additional copies of this invoice, if needed.

With Oasis you can :

\* PLACE ORDERS WITH A SCHOOL PURCHASE ORDER OR CREDIT CARD

\* FILE CLAIMS FOR SHORTAGES, DAMAGES, ETC.

\* RUN BACKORDER &amp; PROOF OF DELIVERY REPORTS

\* REQUEST COPIES OF INVOICES, CREDITS, &amp; STATEMENTS

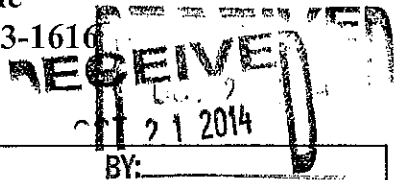
\* TRACK ORDER STATUS AND LINK TO OUR CARRIER SITES

\* LOCATE YOUR SALES REP

# SMARTSolution

TECHNOLOGIES L.P.

831 W. North Avenue  
Pittsburgh, PA 15233-1616



# Invoice

Date	Invoice #
10/17/2014	12576

<b>Bill To</b>	BY: _____
Plum Borough School District Accounts Payable 900 Elicker Road Plum, PA 15239-1453	

<b>Ship To</b>
Plum Senior High School C. Burkey Technology 900 Elicker Road Plum, PA 15239

Job No.	P.O. No.	Terms	Due Date	Sales Rep
B14-11150	14000601	Due on receipt	10/17/2014	RD

Qty	Item	Description	Rate	Amount
4	SBX880 (Ed.)	SBX880 Board only SMART 77" Interactive Whiteboard (requires local power) - PEPPM Pricing \$2369.00 PEPPM Pricing	2,150.00	8,600.00

ACCOUNT	
14000601	
AMOUNT	
APPROVAL	<i>[Signature]</i> 10-21-14

34

A 2% Late Fee will be added to all past due invoices.		<b>Subtotal</b>	\$8,600.00
Please note that all credit card orders will be charged upon time of shipment. Additional credit card processing fees may apply.		<b>Sales Tax (0.0%)</b>	\$0.00
P: 412-390-0803	F: 412-390-0824	<b>Total Due</b>	\$8,600.00
Thank you for doing business with us.		<b>Payments/Credits</b>	\$0.00
		<b>Balance Due</b>	\$8,600.00

Please contact Pat Putman at 412-390-0803 with any questions.



MASON CREST AN IMPRINT OF NATIONAL HIGHLIGHTS, INC

Office 450 Parkway Drive, Suite D, Broomall, PA 19008

Phone: 610-543-6200 Toll Free: 866-627-2665

Fax: 610-543-3878 Fed ID #45-3089098

ALL RETURNS REQUIRE PRIOR AUTHORIZATION

Warehouse: 701A Ashland Avenue, Ste. 1, Folcroft, PA 19032

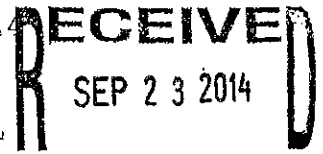
Returns must be made within 60 days of receipt of order

Terms: Net 30 Days

RETURN ADDRESS: USE WAREHOUSE ADDRESS ABOVE

Invoice Number: 1093094

Invoice Date: 9/18/2014



Bill to: PLUM BOROUGH SCHOOL DISTRICT ATTN: ACCOUNTS PAYABLE 900 ELICKER ROAD PITTSBURGH PA 15239

Ship to: PLUM SENIOR HIGH SCHOOL 900 ELICKER ROAD PITTSBURGH PA 15239 ATTN: KRISTEN ROWE - LIBRARIAN

Account Number: 28940

Purchase Order: 14000556

Ship Via: EFLS SHIPPED Salesperson: PALAMARA

Table with columns: Qty, ISBN, Title, List Price, \*, Amount. Lists various survival and addiction-related books with their respective prices and amounts.

Continued on page 2

Handwritten signature: Kristen Rowe, date: 10-2-14

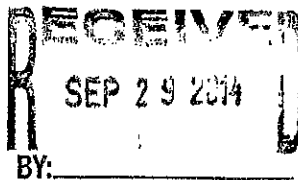
ACCOUNT form with fields for amount (14000556), page (1), amount (678.60), and approval (MK 9-23-14)

Handwritten note: 678.60

THANK YOU FOR YOUR ORDER



PowerKids Press \* Rosen Central \* Rosen YA  
 Remit to: P O Box 29278 \* New York, NY 10087-9278  
 Customer service: tel (800) 237-9932 \* fax (888) 436-4643  
 Billing: tel (866) 239-9333 \* fax (212) 614-7386



Invoice #: 596772  
 Invoice Date: 17 SEP 14  
 Account #: E9092

Fed ID 13-3129750

Bill To: PLUM SENIOR HIGH SCHOOL  
 KRISTEN ROWE LIBRARIAN  
 900 ELICKER ROAD  
 PLUM PA 15239

Ship To: PLUM SENIOR HIGH SCHOOL  
 KRISTEN ROWE LIBRARIAN  
 900 ELICKER ROAD  
 PLUM PA 15239

Sales Area: Palamara Purchase Order: 14000535 Shipped Via: FX \*MAPLE\* Terms: Net 30

ISBN	Qty	Title	Price	Disc%	Amount
9781477718933	1	TRUTH ABOUT INHALANTS (HC)	24.70		24.70
9781477718940	1	TRUTH ABOUT OXYCODONE/NARCOTICS (HC)	24.70		24.70
9781448854837	1	TRUTH ABOUT AMPHETAMINS/STIMULANTS	24.70		24.70
9781477717097	1	CAREERS/CRISIS/HOSTAGE NEGOT (HC)	26.70		26.70
9781477717103	1	CAREERS IN THE HOMICIDE UNIT (HC)	26.70		26.70
9781477717127	1	CAREERS/GANG INVESTIGATION (HC)	26.70		26.70
9781477717073	1	CAREERS/NARCOTICS INVESTIGATION (HC)	26.70		26.70
9781477717110	1	CAREERS/ANTITERRORISM TASK (HC)	26.70		26.70
9781477717080	1	CAREERS WITH SWAT TEAMS (HC)	26.70		26.70
9781477775202	1	DREAM JOBS/SPORTS FINANCE (HC)	30.70		Free
9781477775271	1	DREAM JOBS/SPORTS LAW (HC)	30.70		Free
9781477775233	1	DREAM JOBS/SPORTS MEDIA (HC)	30.70		Free
9781477775257	1	DREAM JOBS/SPORTS REFEREEING (HC)	30.70		Free
9781477775189	1	DREAM JOBS/SPORTS SCOUTING (HC)	30.70		Free
9781477775295	1	DREAM JOBS/STADIUM/FACILITY OP (HC)	30.70		30.70
9781448869039	1	DREAM JOBS IN COACHING (HC)	30.70		30.70
9781448869022	1	DREAM JOBS/SPORTS FITNESS (HC)	30.70		30.70
9781448869015	1	DREAM JOBS IN SPORTS MGT (HC)	30.70		30.70
9781448869008	1	DREAM JOBS IN SPORTS MARKETING (HC)	30.70		30.70
9781448855131	1	YOUR CAREER IN THE AIR FORCE (HC)	26.70		26.70
9781448855100	1	YOUR CAREER IN THE ARMY (HC)	26.70		26.70
9781448855148	1	YOUR CAREER IN THE COAST GUARD (HC)	26.70		26.70
9781448855124	1	YOUR CAREER IN THE MARINES (HC)	26.70		26.70
9781448855117	1	YOUR CAREER IN THE NAVY (HC)	26.70		26.70

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ACCOUNT											
14000535											
AMOUNT	521.30										
APPROVAL	 mkrw 9.29.14										

Subtotal \$ 521.30  
 Shipping  
 Amount Paid \$ .00  
 Total Due \$ 521.30

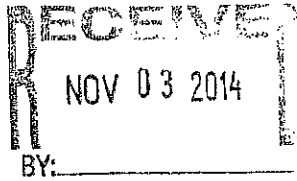
QUAN: 24 JVNA  
 Weight 20.42#  
 \*\*COPY\*\*

Please pay this invoice per above terms in U.S. funds. 1 1/2% per

\*Original Invoice\*

Mobile Radio Service Inc  
 5335 Butler Street  
 Pittsburgh, PA 15201

# Invoice



Customer No.: PLU004  
 Invoice No.: 46927

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

Ship To: Plum Borough School District  
 900 Elicker Road  
 Business Office  
 Plum, PA 15239

Date		Ship Via		F.O.B.		Terms		
08/26/14				Origin		Net 15 Days		
Purchase Order Number			Order Date		Sales Person		Our Order Number	
			08/20/14		Bill Gras		29068	
Quantity		B.O.	Item Number	Description	Unit Price	Amount		
Required	Shipped							
5	5		AC085U101-VX	VX231-AG7BH, 16 ch UHF	225.00	1125.00		
5	5		AC085N101-VX	VX231-ADOB w/Hicap LIO batt. charger, and antenna	225.00	1125.00		
10.000	10.000		PROG	Programming	30.000	300.00		
						Invoice subtotal	2550.00	
						Freight charges	45.00	
						Invoice total	2595.00	

Your business is greatly appreciated.

ACCOUNT											
AMOUNT											
APPROVAL						MM 11-3-14					

Thank You



AMAZON  
PO BOX 530958  
ATLANTA, GA 30353-0958

PLUM BOROUGH SD  
Account : 8781 026395 0  
Location: 0002

Date of Sale: 07/30/14  
Invoice: 048141631463  
P.O.:

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
0547249780	Journeys: Instructional Flip C	1.000	EA	129.9800	129.98
0547249799	Journeys: Instructional Flip C	1.000	EA	129.8900	129.89
0547249802	Journeys: Instructional Flip C	1.000	EA	129.8900	129.89
MISC	SHIPPING AND TAX	1.000	EA	11.9700	11.97
Subtotal: 401.73		Tax: 0.00		Balance Due: 401.73	

AMAZON  
PO BOX 530958  
ATLANTA, GA 30353-0958

PLUM BOROUGH SD  
Account : 8781 026395 0  
Location: 0002

Date of Sale: 07/31/14  
Invoice: 259793839868  
P.O.:

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
054737075X	Journeys: Grab and Go Complete	1.000	EA	249.9900	249.99
MISC	SHIPPING AND TAX	1.000	EA	3.9900	3.99
Subtotal: 253.98		Tax: 0.00		Balance Due: 253.98	

AMAZON  
PO BOX 530958  
ATLANTA, GA 30353-0958

PLUM BOROUGH SD  
Account : 8781 026395 0  
Location: 0002

Date of Sale: 07/31/14  
Invoice: 177291218625  
P.O.:

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
0547251645	Journeys: Student Edition Set	14.000	EA	123.5000	1729.00
MISC	SHIPPING AND TAX	1.000	EA	55.8600	55.86
Subtotal: 1784.86		Tax: 0.00		Balance Due: 1784.86	



SHG

ACCOUNT									
14404									
					mm 11-10-14				

Current Invoice Details

AMAZON  
 PO BOX 530958  
 ATLANTA, GA 30353-0958

PLUM BOROUGH SD  
 Account : 8781 026395 0  
 Location: 0002

Date of Sale: 08/18/14  
 Invoice: 160731416730  
 P.O.:

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
0328289574	SCIENCE 2008 STUDENT EDITION (	1.000	EA	14.5000	14.50
MISC	SHIPPING AND TAX	1.000	EA	3.9900	3.99
Subtotal: 18.49		Tax: 0.00		Balance Due: 18.49	

AMAZON  
 PO BOX 530958  
 ATLANTA, GA 30353-0958

PLUM BOROUGH SD  
 Account : 8781 026395 0  
 Location: 0002

Date of Sale: 08/18/14  
 Invoice: 168877038803  
 P.O.:

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
0328289574	SCIENCE 2008 STUDENT EDITION (	4.000	EA	15.0000	60.00
MISC	SHIPPING AND TAX	1.000	EA	15.9600	15.96
Subtotal: 75.96		Tax: 0.00		Balance Due: 75.96	

AMAZON  
 PO BOX 530958  
 ATLANTA, GA 30353-0958

PLUM BOROUGH SD  
 Account : 8781 026395 0  
 Location: 0002

Date of Sale: 08/18/14  
 Invoice: 089837149082  
 P.O.:

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
0328289574	SCIENCE 2008 STUDENT EDITION (	8.000	EA	14.9900	119.92
MISC	SHIPPING AND TAX	1.000	EA	31.9200	31.92
Subtotal: 151.84		Tax: 0.00		Balance Due: 151.84	



AMAZON  
PO BOX 530958  
ATLANTA, GA 30353-0958

PLUM BOROUGH SD  
Account : 8781 026395 0  
Location: 0002

Date of Sale: 08/19/14  
Invoice: 265018957163  
P.O.:

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
0328289574	SCIENCE 2008 STUDENT EDITION (	1.000	EA	14.5000	14.50
MISC	SHIPPING AND TAX	1.000	EA	3.9900	3.99
Subtotal: 18.49		Tax: 0.00		Balance Due: 18.49	

AMAZON  
PO BOX 530958  
ATLANTA, GA 30353-0958

PLUM BOROUGH SD  
Account : 8781 026395 0  
Location: 0002

Date of Sale: 08/19/14  
Invoice: 141067123730  
P.O.:

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
B00AYM223W	Timbuk2 Power Commute Laptop M	1.000	EA	199.0000	199.00
Subtotal: 199.00		Tax: 0.00		Balance Due: 199.00	

AMAZON  
PO BOX 530958  
ATLANTA, GA 30353-0958

PLUM BOROUGH SD  
Account : 8781 026395 0  
Location: 0002

Date of Sale: 08/20/14  
Invoice: 232584289125  
P.O.:

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
B005BZNE2A	HP 951 Cyan/Magenta/Yellow Ori	1.000	EA	47.9400	47.94
B005BZNEMK	HP 950XL CN045AN#140 OfficeJet	1.000	EA	37.9700	37.97
Subtotal: 85.91		Tax: 0.00		Balance Due: 85.91	

AMAZON  
PO BOX 530958  
ATLANTA, GA 30353-0958

PLUM BOROUGH SD  
Account : 8781 026395 0  
Location: 0002

Date of Sale: 08/21/14  
Invoice: 253290846710  
P.O.:

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
0328289574	SCIENCE 2008 STUDENT EDITION (	1.000	EA	24.9900	24.99
MISC	SHIPPING AND TAX	1.000	EA	3.9900	3.99
Subtotal: 28.98		Tax: 0.00		Balance Due: 28.98	



SHG

AMAZON  
PO BOX 530958  
ATLANTA, GA 30353-0958

PLUM BOROUGH SD  
Account : 8781 026395 0  
Location: 0001

Date of Sale: 08/26/14  
Invoice: 226734415252  
P.O.:

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
B005BZNE2A	HP 951 Cyan/Magenta/Yellow Ori	3.000	EA	47.9900	143.97
Subtotal: 143.97		Tax: 0.00		Balance Due: 143.97	

AMAZON  
PO BOX 530958  
ATLANTA, GA 30353-0958

PLUM BOROUGH SD  
Account : 8781 026395 0  
Location: 0002

Date of Sale: 08/26/14  
Invoice: 267375199580  
P.O.:

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
B005BZNEMK	HP 950XL CN045AN#140 Officejet	3.000	EA	39.8400	119.52
Subtotal: 119.52		Tax: 0.00		Balance Due: 119.52	

AMAZON  
PO BOX 530958  
ATLANTA, GA 30353-0958

PLUM BOROUGH SD  
Account : 8781 026395 0  
Location: 0002

Date of Sale: 08/27/14  
Invoice: 252027155536  
P.O. : 09594

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
0547251602	Journeys: Student Edition Grad	2.000	EA	56.0900	112.18
MISC	SHIPPING AND TAX	1.000	EA	7.9800	7.98
Subtotal: 120.16		Tax: 0.00		Balance Due: 120.16	

AMAZON  
PO BOX 530958  
ATLANTA, GA 30353-0958

PLUM BOROUGH SD  
Account : 8781 026395 0  
Location: 0002

Date of Sale: 08/27/14  
Invoice: 238187551892  
P.O.:

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
B0013LQDQU	Power and Data Extension Cord	2.000	EA	79.9900	159.98
MISC	SHIPPING AND TAX	1.000	EA	24.2000	24.20
Subtotal: 184.18		Tax: 0.00		Balance Due: 184.18	

-Continue-

AMAZON  
PO BOX 530958  
ATLANTA, GA 30353-0958

PLUM BOROUGH SD  
Account : 8781 026395 0  
Location: 0002

Date of Sale: 08/27/14  
Invoice: 110116522221  
P.O.: 09594

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
0618090738	Houghton Mifflin English: Work	2.000	EA	6.4800	12.96
MISC	SHIPPING AND TAX	1.000	EA	7.9800	7.98
Subtotal: 20.94		Tax: 0.00		Balance Due: 20.94	

AMAZON  
PO BOX 530958  
ATLANTA, GA 30353-0958

PLUM BOROUGH SD  
Account : 8781 026395 0  
Location: 0002

Date of Sale: 08/27/14  
Invoice: 165425449536  
P.O.: 09594

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
0547251602	Journeys: Student Edition Grad	1.000	EA	49.5500	49.55
MISC	SHIPPING AND TAX	1.000	EA	3.9900	3.99
Subtotal: 53.54		Tax: 0.00		Balance Due: 53.54	

AMAZON  
PO BOX 530958  
ATLANTA, GA 30353-0958

PLUM BOROUGH SD  
Account : 8781 026395 0  
Location: 0002

Date of Sale: 08/27/14  
Invoice: 281737695012  
P.O.:

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
B0032ANCIW	Belkin Mini DisplayPort to Min	1.000	EA	17.9500	17.95
MISC	SHIPPING AND TAX	1.000	EA	3.9900	3.99
Subtotal: 21.94		Tax: 0.00		Balance Due: 21.94	



SHG

AMAZON  
PO BOX 530958  
ATLANTA, GA 30353-0958

PLUM BOROUGH SD  
Account : 8781 026395 0  
Location: 0002

Date of Sale: 08/27/14  
Invoice: 011930136348  
P.O.: 09594

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
0547251602	Journeys: Student Edition Grad	1.000	EA	48.8700	48.87
MISC	SHIPPING AND TAX	1.000	EA	3.9900	3.99
Subtotal:		52.86			
		Tax:	0.00		
				Balance Due:	52.86

AMAZON  
PO BOX 530958  
ATLANTA, GA 30353-0958

PLUM BOROUGH SD  
Account : 8781 026395 0  
Location: 0002

Date of Sale: 08/27/14  
Invoice: 302029479357  
P.O.: 09594

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
0618030832	Houghton Mifflin English: Stud	12.000	EA	2.8500	34.20
MISC	SHIPPING AND TAX	1.000	EA	47.8800	47.88
Subtotal:		82.08			
		Tax:	0.00		
				Balance Due:	82.08

AMAZON  
PO BOX 530958  
ATLANTA, GA 30353-0958

PLUM BOROUGH SD  
Account : 8781 026395 0  
Location: 0002

Date of Sale: 08/27/14  
Invoice: 056616863141  
P.O.: 09594

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
0547251602	Journeys: Student Edition Grad	2.000	EA	56.0000	112.00
MISC	SHIPPING AND TAX	1.000	EA	7.9800	7.98
Subtotal:		119.98			
		Tax:	0.00		
				Balance Due:	119.98



AMAZON  
 PO BOX 530958  
 ATLANTA, GA 30353-0958

PLUM BOROUGH SD  
 Account : 8781 026395 0  
 Location: 0002

Date of Sale: 08/27/14  
 Invoice: 217505194179  
 P.O.: 09594

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
0618030832	Houghton Mifflin English: Stud	1.000	EA	2.8000	2.80
MISC	SHIPPING AND TAX	1.000	EA	3.9900	3.99
Subtotal: 6.79		Tax: 0.00		Balance Due: 6.79	

AMAZON  
 PO BOX 530958  
 ATLANTA, GA 30353-0958

PLUM BOROUGH SD  
 Account : 8781 026395 0  
 Location: 0002

Date of Sale: 08/27/14  
 Invoice: 054196661466  
 P.O.: 09594

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
0618030832	Houghton Mifflin English: Stud	2.000	EA	2.8000	5.60
MISC	SHIPPING AND TAX	1.000	EA	7.9800	7.98
Subtotal: 13.58		Tax: 0.00		Balance Due: 13.58	

AMAZON  
 PO BOX 530958  
 ATLANTA, GA 30353-0958

PLUM BOROUGH SD  
 Account : 8781 026395 0  
 Location: 0002

Date of Sale: 08/27/14  
 Invoice: 010561371666  
 P.O.: 09594

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
0547251602	Journeys: Student Edition Grad	1.000	EA	48.8700	48.87
MISC	SHIPPING AND TAX	1.000	EA	3.9900	3.99
Subtotal: 52.86		Tax: 0.00		Balance Due: 52.86	



SHG

AMAZON  
PO BOX 530958  
ATLANTA, GA 30353-0958

PLUM BOROUGH SD  
Account : 8781 026395 0  
Location: 0002

Date of Sale: 08/27/14  
Invoice: 116279796743  
P.O. : 09594

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
0547251602	Journeys: Student Edition Grad	3.000	EA	56.8700	170.61
MISC	SHIPPING AND TAX	1.000	EA	11.9700	11.97
Subtotal:				182.58	
	Tax:			0.00	
				Balance Due:	182.58

AMAZON  
PO BOX 530958  
ATLANTA, GA 30353-0958

PLUM BOROUGH SD  
Account : 8781 026395 0  
Location: 0001

Date of Sale: 08/28/14  
Invoice: 120259718719  
P.O. :

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
B0000800VV	Texas Instruments 108/TKT/1L1/	3.000	EA	51.9900	155.97
MISC	SHIPPING AND TAX	1.000	EA	13.8400	13.84
Subtotal:				169.81	
	Tax:			0.00	
				Balance Due:	169.81

AMAZON  
PO BOX 530958  
ATLANTA, GA 30353-0958

PLUM BOROUGH SD  
Account : 8781 026395 0  
Location: 0002

Date of Sale: 08/28/14  
Invoice: 026191956366  
P.O. : AUTISM CLASSROOM

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
B0000AQOE3	Precision Point Whiteboard Era	1.000	EA	8.4900	8.49
B005VC8D88	Canon PG-240XL Office Products	2.000	EA	20.9900	41.98
B0061G4B6G	Canon Office Products PG-240XL	4.000	EA	43.7200	174.88
Subtotal:				225.35	
	Tax:			0.00	
				Balance Due:	225.35

-Continue-



AMAZON  
PO BOX 530958  
ATLANTA, GA 30353-0958

PLUM BOROUGH SD  
Account : 8781 026395 0  
Location: 0001

Date of Sale: 08/28/14  
Invoice: 026198823472  
P.O.: AUTISM CLASSROOM

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
B00H9X500I	Quartet Cork Bulletin Board, 5	1.000	EA	101.9900	101.99
Subtotal: 101.99		Tax: 0.00		Balance Due: 101.99	

AMAZON  
PO BOX 530958  
ATLANTA, GA 30353-0958

PLUM BOROUGH SD  
Account : 8781 026395 0  
Location: 0001

Date of Sale: 08/28/14  
Invoice: 120253601748  
P.O.:

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
B00D7H8XB6	AmazonBasics 12-Sheet High Sec	1.000	EA	109.9900	109.99
MISC	SHIPPING AND TAX	1.000	EA	21.8300	21.83
Subtotal: 131.82		Tax: 0.00		Balance Due: 131.82	

AMAZON  
PO BOX 530958  
ATLANTA, GA 30353-0958

PLUM BOROUGH SD  
Account : 8781 026395 0  
Location: 0001

Date of Sale: 08/28/14  
Invoice: 287639900952  
P.O.: AUTISM CLASSROOM

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
B00HDSVR5E	Quartet Porcelain Magnetic Whi	1.000	EA	429.9200	429.92
Subtotal: 429.92		Tax: 0.00		Balance Due: 429.92	

AMAZON  
PO BOX 530958  
ATLANTA, GA 30353-0958

PLUM BOROUGH SD  
Account : 8781 026395 0  
Location: 0002

Date of Sale: 08/28/14  
Invoice: 112956856052  
P.O.: AUTISM CLASSROOM

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
B00G0EL3CY	10ft USB Cable for Canon - MG2	1.000	EA	3.8100	3.81
MISC	SHIPPING AND TAX	1.000	EA	9.4800	9.48
Subtotal: 13.29		Tax: 0.00		Balance Due: 13.29	

AMAZON  
PO BOX 530958  
ATLANTA, GA 30353-0958

PLUM BOROUGH SD  
Account : 8781 026395 0  
Location: 0002

Date of Sale: 08/28/14  
Invoice: 270957035669  
P.O. :

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
B001R5CJII	Step2 KidAlert V.W.S.	3.000	EA	29.7900	89.37
MISC	SHIPPING AND TAX	1.000	EA	5.3700	5.37
Subtotal: 94.74		Tax: 0.00		Balance Due: 94.74	

AMAZON  
PO BOX 530958  
ATLANTA, GA 30353-0958

PLUM BOROUGH SD  
Account : 8781 026395 0  
Location: 0001

Date of Sale: 08/29/14  
Invoice: 026192876341  
P.O. : AUTISM CLASSROOM

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
B000J09OLM	Expo Low Odor Chisel Tip Dry E	1.000	EA	12.2600	12.26
Subtotal: 12.26		Tax: 0.00		Balance Due: 12.26	

AMAZON  
PO BOX 530958  
ATLANTA, GA 30353-0958

PLUM BOROUGH SD  
Account : 8781 026395 0  
Location: 0002

Date of Sale: 08/29/14  
Invoice: 195145247976  
P.O. :

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
B00AZTV0PO	1 Bag White Regular Loose Fill	1.000	EA	6.9900	6.99
MISC	SHIPPING AND TAX	1.000	EA	2.9500	2.95
Subtotal: 9.94		Tax: 0.00		Balance Due: 9.94	



AMAZON  
PO BOX 530958  
ATLANTA, GA 30353-0958

PLUM BOROUGH SD  
Account : 8781 026395 0  
Location: 0002

Date of Sale: 08/29/14  
Invoice: 138079813287  
P.O.:

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
B0005Z7IAA	Domino Dots Sugar Cubes Pure C	1.000	EA	7.8600	7.86
B00JOH34OE	Woodl 12 inches Assorted Color	3.000	EA	9.9900	29.97
MISC	SHIPPING AND TAX	1.000	EA	3.8900	3.89
Subtotal: 41.72		Tax: 0.00		Balance Due: 41.72	

AMAZON  
PO BOX 530958  
ATLANTA, GA 30353-0958

PLUM BOROUGH SD  
Account : 8781 026395 0  
Location: 0002

Date of Sale: 08/29/14  
Invoice: 290003378764  
P.O.: AUTISM CLASSROOM

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
B0000AQOE3	Precision Point Whiteboard Era	2.000	EA	8.4900	16.98
B000J09OLM	Expo Low Odor Chisel Tip Dry E	1.000	EA	12.2600	12.26
B0026I2HLO	Fellowes Powershred W-11C 11 S	1.000	EA	74.9900	74.99
Subtotal: 104.23		Tax: 0.00		Balance Due: 104.23	

AMAZON  
PO BOX 530958  
ATLANTA, GA 30353-0958

PLUM BOROUGH SD  
Account : 8781 026395 0  
Location: 0002

Date of Sale: 08/29/14  
Invoice: 138078753298  
P.O.:

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
B0000VLPP1	Fox Run Bamboo Skewers, 4-Inch	2.000	EA	5.5700	11.14
B0005Z7IAA	Domino Dots Sugar Cubes Pure C	7.000	EA	7.8600	55.02
B0013NVA7K	SunWorks Smart-Stack Construct	3.000	EA	9.1900	27.57
B001685PEQ	Fioracraft Styrofoam Balls, 2-	4.000	EA	5.9900	23.96
B0033F7YQW	Loew Cornell 1021254 Woodsles	2.000	EA	4.9900	9.98
B00KH9F216	Flexible Disposable Drinking S	1.000	EA	12.0300	12.03
MISC	SHIPPING AND TAX	1.000	EA	41.5400	41.54
Subtotal: 181.24		Tax: 0.00		Balance Due: 181.24	

AMAZON  
PO BOX 530958  
ATLANTA, GA 30353-0958

PLUM BOROUGH SD  
Account : 8781 026395 0  
Location: 0002

Date of Sale: 08/29/14  
Invoice: 138078529744  
P.O.:

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
B0005Z7IAA	Domino Dots Sugar Cubes Pure C	12.000	EA	7.8600	94.32
B0053KMNC0	Transparent 7 Oz. Plastic Cups	3.000	EA	5.2900	15.87
B006BF7BBE	Premium Recycled Corks, Natura	2.000	EA	11.5000	23.00
B00B0ZCSSQ	Jumbo Red & White Peppermint H	3.000	EA	9.9900	29.97
B00KH9F216	Flexible Disposable Drinking S	2.000	EA	12.0300	24.06
MISC	SHIPPING AND TAX	1.000	EA	32.3700	32.37
Subtotal: 219.59		Tax: 0.00		Balance Due: 219.59	

AMAZON  
PO BOX 530958  
ATLANTA, GA 30353-0958

PLUM BOROUGH SD  
Account : 8781 026395 0  
Location: 0002

Date of Sale: 08/31/14  
Invoice: 138074904091  
P.O.:

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
B001685PEQ	Floracraft Styrofoam Balls, 2-	5.000	EA	5.9900	29.95
MISC	SHIPPING AND TAX	1.000	EA	0.6200	0.62
Subtotal: 30.57		Tax: 0.00		Balance Due: 30.57	

AMAZON  
PO BOX 530958  
ATLANTA, GA 30353-0958

PLUM BOROUGH SD  
Account : 8781 026395 0  
Location: 0003

Date of Sale: 09/03/14  
Invoice: 255248071297  
P.O.:

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
B006OAW5BC	HP ProBook 4530s 15.6" Noteboo	1.000	EA	478.8900	478.89
Subtotal: 478.89		Tax: 0.00		Balance Due: 478.89	

AMAZON  
PO BOX 530958  
ATLANTA, GA 30353-0958

PLUM BOROUGH SD  
Account : 8781 026395 0  
Location: 0003

Date of Sale: 09/03/14  
Invoice: 151839795837  
P.O.:

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
0547389612	Journeys; Decodable Reader Bla	1.000	EA	16.7200	16.72
MISC	SHIPPING AND TAX	1.000	EA	3.9900	3.99
Subtotal:	20.71	Tax:	0.00	Balance Due:	20.71



AMAZON  
PO BOX 530958  
ATLANTA, GA 30353-0958

PLUM BOROUGH SD  
Account : 8781 026395 0  
Location: 0001

Date of Sale: 09/08/14  
Invoice: 092458747897  
P.O.:

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
B00HXIYIJG	Hawking Technology HI-Gain Out	2.000	EA	276.9900	553.98
MISC	SHIPPING AND TAX	1.000	EA	7.9800	7.98
Subtotal:	561.96	Tax:	0.00	Balance Due:	561.96

SHG



9205 Southpark Center Loop  
Orlando, FL 32819

Invoice **950864799**

016352

Payment Information

Purchase Order No.  
14000538  
Order No. / Date 8251031 09/17/2014  
Invoice No. / Date 950864799 09/18/2014  
Payer Customer Number 225077  
Invoice Amount \$1,037.14  
Incoterms SHIPPING POINT  
Payment Terms

Within 30 days Due net

We assume no responsibility for safe delivery of shipments by mail unless insured. All claims for allowance for shortages, etc. must be made immediately upon receipt of goods and invoice.

REMIT TO:

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14046 Collections Center Drive  
Chicago IL 60693  
Houghton Mifflin Harcourt Publishing Co.  
Exempt from backup withholding  
Federal ID # 04-1456030

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PLUM BOROUGH SCHOOL DISTRICT  
900 ELICKER RD  
PLUM PA 15239-1026

**RECEIVED**  
SEP 23 2014  
BY: \_\_\_\_\_

Ship To: 319858  
PLUM SENIOR HIGH SCHOOL  
900 ELICKER RD  
PLUM PA 15239-1026

Sold To: 225077  
PLUM BOROUGH SCHOOL  
DISTRICT  
900 ELICKER RD  
PLUM PA 15239-1026

Invoice Message:

INVOICE DETAILS - unit net price may be rounded

Material No.	ISBN 13 ISBN 10	Product	Uni-term	Qty	List	Discount	Unit Net	Extended Net Price
52046	978-066952046-0 0-669-52046-2	VOC FOR ACH THIRD CRS 06 5 PACK GR9		13			\$72.20	\$938.60

Go to <http://customercare.hmhco.com> to check the full status of your order, which may contain print products, digital products, and professional services.

ACCOUNT									
									14000538
AMOUNT	938.60								
APPROVAL	<i>Ang Perry</i>				MK 9-23-11				

34

Unitem Key:  
OS-Out of Stock  
OI-Out of Stock Indefinitely  
OP-Out of Print  
NP-Not Yet Published  
SU-Substituted  
CP-Contract Pricing  
CA-Cancelled Title  
NO-Not our publication

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Phone: 800-225-5425 / Fax: 800-269-5232  
E-mail: K12Inquiries@hnhco.com

Send Returns to:  
Prior authorization is required for all returns. Returns period is 9 months from invoice date (1 month for home schools and individuals). See detailed policy above the invoice amount on the last page of this form. For returns authorization call Customer Service or e-mail: K12Inquiries@hnhco.com

This Invoice is subject to HMH's standard Terms and Conditions("Ts &Cs") which are posted at <http://www.hmhco.com/terms-and-conditions.html>. HMH reserves the right to modify its Ts & Cs from time to time and agrees to notify you prior to such modifications becoming effective.



Stem Grant

**INVOICE**

Telephone (800) 429-3110  
www.edventures.com

Fax (208) 343-1321

**RECEIVED**  
OCT 23 2014  
BY: *[Signature]*

Date	Invoice No.
10/17/2014	17055

**Bill To**

Plum Borough District - PA  
900 Elicker Road  
Plum PA 15239

**Ship To**

Secretary Regency Park  
Regency Park Elementary  
606 Millers Lane  
Plum PA 15239

Account Number	Customer PO	Terms	Due Date	Sales Rep
	14000317	Due Upon Receipt of Goods	10/17/2014	Vladutu, Sharon

Description	Quantity	Rate	Amount
BrickLab Grade Series Level 5 (Afterschool)	1		595.00
BrickLab Afterschool Curriculum: 1st Grade [Download]	1	89.00	89.00
BrickLab Afterschool Curriculum: 2nd Grade [Download]	1	89.00	89.00
BrickLab Afterschool Curriculum: 3rd Grade [Download]	1	89.00	89.00
BrickLab Afterschool Curriculum: 4th Grade [Download]	1	89.00	89.00
BrickLab Afterschool Curriculum: Kindergarten [Download]	1	89.00	89.00
BrickLab Classroom Curriculu: 6th Grade [Download]	1	89.00	89.00
BrickLab Famous Structures Camp Curriculum [Download]	1	89.00	89.00
BrickLab Architecture Camp Curriculum [Download]	1	89.00	89.00
BrickLab Zoo Camp Curriculum [Download]	1	89.00	89.00
PK Robotics Education Pack (FT) Value Pack-5ea	2		4,790.00
K'NEX Computer Control	2	450.00	900.00
Shipping: BrickLab	1	50.00	50.00
Shipping: Robotics Education Pack-Value Pack-5ea	2	65.00	130.00

**ACCOUNT**

1	4	0	0	3	1	7
---	---	---	---	---	---	---

7316.00

*[Signature]*

Please Make Checks Payable and Remit to:

PCS Edventures  
345 Bobwhite Ct., Suite 200  
Boise, ID 83706

PCS Tax ID: 82-0475383

**PLEASE PAY FROM THIS INVOICE**

Refer to this invoice number when contacting us regarding this transaction.

Invoice Questions?

Contact PCS Revenue Department  
Phone: (800) 429-3110 M-F 9-5 (MST)  
Fax: (208) 343 1321

PCS Edventures.com, Inc terms are Net 15. A FINANCE CHARGE may be assessed at a periodic rate of 1.5% per month, which equals an Annual Percentage Rate of 18% applied to all account balances not paid within the terms of sale.



# INVOICE

Date	Invoice No.
10/17/2014	17055

**Bill To**

Plum Borough District - PA  
900 Elicker Road  
Plum PA 15239

**Ship To**


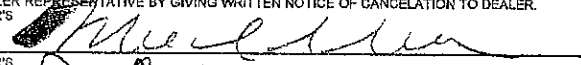
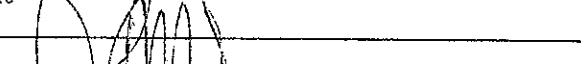
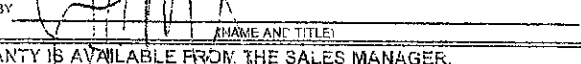
Secretary Regency Park  
Regency Park Elementary  
606 Millers Lane  
Plum PA 15239

Description	Quantity	Rate	Amount
Shipping: K'nex	2	25.00	50.00

**Subtotal** 7,316.00  
**Shipping cost (FedEx Ground®)** 0.00  
**Total** 7,316.00  
**Amount Due** \$7,316.00

PCS Edventures  
345 Bobwhite Ct., Suite 200  
Boise, ID 83706



 <p>2100 WASHINGTON PIKE HEIDELBERG, PA 15106 (412) 279-4551 (412) 279-8226</p> <p>Bauer/528 SALESPERSON'S NAME</p>		PURCHASER'S NAME <b>Plum Borough School District</b>	
STREET ADDRESS <b>900 Elicker Road</b>		CITY <b>Plum</b>	
STATE <b>PA</b>		ZIP <b>15239</b>	
RES. PHONE BUS. PHONE <b>(412) 798-6366</b>		EMAIL ADDRESS <b>holleranb@pbsd.k12.pa.us</b>	
VEHICLE BEING <input checked="" type="checkbox"/> PURCHASED <input type="checkbox"/> LEASED		DATE <b>11/11/2014</b>	
PLEASE ENTER MY ORDER FOR THE FOLLOWING <input checked="" type="checkbox"/> NEW <input type="checkbox"/> USED <input type="checkbox"/> RENTAL <input type="checkbox"/> CAR <input checked="" type="checkbox"/> TRUCK (PRIOR USE) _____			
YEAR <b>2015</b>		MAKE <b>Ford</b>	
MODEL OR SERIES <b>F-350 XL 4x4</b>		BODY TYPE <b>Pickup</b>	
COLOR <b>White</b>		TRIM <b>Gray Vynal</b>	
VIN NO. <b>1FTRF3B67FEB36534</b>			
ODOMETER MILEAGE <b>0</b>			
LAST PLATE NUMBER-STATE-YEAR			
USED VEHICLE TRADE-IN AND/OR OTHER CREDITS			
YEAR MAKE <b>NONE</b>		STOCK NO.	
MODEL OR SERIES BODY TYPE		LEASE TERM MILEAGE PER YEAR PAYMENT	
COLOR TRIM		FOR USED CARS: The information you see on the window form for this vehicle is part of this contract. Information on the window form overrides any contrary provisions in the contract of sale.	
VIN NO.			
ODOMETER MILEAGE LAST PLATE NUMBER-STATE-YEAR			
LIEN HOLDER			
USED TRADE-IN ALLOWANCE		MSRP	
BALANCE OWED ON TRADE-IN		CASH PRICE OF VEHICLE AND ACCESSORIES <b>\$46,986.00</b>	
NET ALLOWANCE ON USED TRADE-IN		INTEREST RATE *	
DEPOSIT		MONEY DIFFERENCE <b>\$46,986.00</b> STATE AND LOCAL TAX	
CASH ON DELIVERY		TERM *	
APPLY FOR MG PLATE		PAYMENT *	
TOTAL CREDIT (TRANSFER TO RIGHT COLUMN)		WITH APPROVED CREDIT	
ALL WARRANTIES, IF ANY, BY A MANUFACTURER OR SUPPLIER OTHER THAN DEALER ARE THEIRS, NOT DEALER'S AND ONLY SUCH MANUFACTURER OR OTHER SUPPLIER SHALL BE LIABLE FOR PERFORMANCE UNDER SUCH WARRANTIES, UNLESS DEALER FURNISHES BUYER WITH A SEPARATE WRITTEN WARRANTY OR SERVICE CONTRACT MADE BY DEALER ON ITS OWN BEHALF. DEALER HEREBY DISCLAIMS ALL WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ANY IMPLIED WARRANTIES OR MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, (A) ON ALL GOODS AND SERVICES SOLD BY DEALER, AND (B) ON ALL USED VEHICLES WHICH ARE HEREBY SOLD "AS IS - NOT EXPRESSLY WARRANTED OR GUARANTEED."			
DEALER SHALL NOT BE OBLIGATED TO SELL UNTIL APPROVAL OF THE TERMS HEREOF IS GIVEN BY A BANK OR FINANCE COMPANY WILLING TO PURCHASE A RETAIL INSTALLMENT CONTRACT BETWEEN THE PARTIES HERETO BASED ON SUCH TERMS.			
AS IS: THE VEHICLE IS SOLD AS IS BY THE DEALER ANNEX A TITLE 37 PARAGRAPH 301.419. THIS MOTOR VEHICLE IS SOLD AS IS WITHOUT ANY WARRANTY EITHER EXPRESSED OR IMPLIED. THE PURCHASER WILL BEAR THE ENTIRE EXPENSE OF REPAIRING OR CORRECTING ANY DEFECTS THAT PRESENTLY EXIST OR THAT MAY OCCUR IN THE VEHICLE.			
CUSTOMER SIGNATURE X			
WE HAVE THE RIGHT TO REAPPRAISE THE VALUE OF A TRADE IF THE DEALER CAN ESTABLISH THAT THE VEHICLE HAS SUFFERED DAMAGE OR SERIOUS MECHANICAL DETERIORATION SINCE THE DATE OF THE VALUATION BUT PRIOR TO ITS DELIVERY TO THE DEALER OR UNLESS PARTS OR ACCESSORIES OR BOTH INCLUDING TIRES HAVE BEEN REMOVED OR REPLACED WITH PARTS OR ACCESSORIES OF INFERIOR QUALITY.			
THIS ORDER IS NOT BINDING UPON EITHER THE DEALER OR THE PURCHASER UNTIL SIGNED BY AN AUTHORIZED DEALER REPRESENTATIVE. YOU, THE BUYER, MAY CANCEL THIS ORDER AND RECEIVE A FULL REFUND ANY TIME BEFORE RECEIPT OF A COPY OF THIS ORDER SIGNED BY AN AUTHORIZED DEALER REPRESENTATIVE BY GIVING WRITTEN NOTICE OF CANCELLATION TO DEALER.			
IF YOU CANCEL THIS ORDER OR REFUSE TO TAKE DELIVERY OF THE VEHICLE EXCEPT AS PERMITTED BY LAW, YOU SHALL AT OUR OPTION FORFEIT AS DAMAGES \$ _____		PURCHASER'S SIGNATURE 	
CUSTOMER SIGNATURE X		PURCHASER'S SIGNATURE 	
		ACCEPTED BY  (NAME AND TITLE)	

A FULL COPY OF THE FORD MOTOR CO. LIMITED WARRANTY IS AVAILABLE FROM THE SALES MANAGER.

G.O.B.