

March 17, 2017

Facilities Committee/Finance Committee GOB Invoices - March 2017

Facility Finance
Review Review

New Pivik Elementary (Series of 2010)

		Total	\$	-	
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ASAP - Old Pivik (Series A of 2012)

		Total	\$	-	
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New Holiday Park Elementary (Series A of 2012)

		Total	\$	-	
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Capital Improvements- Facilities, Technology (Series B of 2012)

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

x		CCL Technologies	\$	69,953.50	Cisco Catalyst	42,493.95
x		Production Consulting Group	\$	66,432.45	Tricaster 460	65,532.45
x		TelVue Corporation	\$	12,477.60	Digital Video Server	
		Total	\$	148,863.55		

Old Regency Elementary (2014 Bond Issue -RP)

		Total	\$	-	
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Regency Elementary @ HP(2014 Bond Issue -RP)

x		Comcast	\$	114.39	Services (2/20 to 3/19/17)	-
x		Constellation	\$	1,036.21	Services (1/10 to 2/07/17)	-
x		Duquesne Light	\$	654.34	Services (1/9 to 2/07/17)	-
x		Duquesne Light	\$	644.40	Services (2/7 to 3/8/17)	-
x		Peoples Natural Gas	\$	1,018.21	Gas for February 2017	-
x		Plum Borough Municipal Authority	\$	403.80	Services (2/1 to 2/28/17)	-
x		UGI Energy	\$	2,364.13	Services for January 2017	-
x		UGI Energy	\$	1,269.54	Services for February 2017	-
		Total	\$	7,505.02		

Greensburg Road Bus Garage (2014 Bond Issue -RP)

x		A.V. Luttamus	\$	576.75	Professional Services	✓
x		Amazon	\$	159.95	Keystand (75 metal hooks)	✓
x		Andrews & Price	\$	20.00	Professional Services	✓
		Total	\$	756.70		

Administration Building (2014 Bond Issue -RP)

		Total	\$	-	
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Capital Improvements Facilities & Technology

(Series E of 2013)



Computer CenterLine of Greensburg, Inc. dba CCL Technologies
1500 Broad Street
Greensburg, PA 15601
Phone (724)853-8005 Fax (724)836-3278

Invoice No. 40489
Page 1

INVOICE

Customer
Name Plum Borough School District
Address 900 Elicker Road
City Plum State PA ZIP 15239
FRN 1699066381

Misc
Date 2.28.2017
PO No. 16000888
Rep R. Daugherty
FOB

Qty	Description	Unit Price	TOTAL
5	WS-C2960X-48FPD-L Cisco Catalyst 2960-X 48 Port POE+2SFP+ LAN Base 740w with one year bundled warranty	\$ 1,762.00	\$ 8,810.00
2	WS-C2960X-24PD-L Cisco Catalyst 2960-X 24 Port POE+ 2 SFP+ LAN Base 370w with one year bundled warranty	\$ 1,037.50	\$ 2,075.00
7	C2960X-STACK= Cisco FlexStack Plus Stacking Module for Catalyst 2960X	\$ 270.00	\$ 1,890.00
1	CAB-STK-E-1M Cisco Bladeswitch 1M Stack Module	\$ 45.00	\$ 45.00
4	X2YLM1FISC 1M LC/SC Duplex Multimode Fiber Patch Cable	\$ 7.50	\$ 30.00
4	GLC-SX-MMD= Cisco 1000BSX SFP Transceiver module MMF	\$ 113.00	\$ 452.00
3	SM1500RMXL2UTAA TrippLite SM1500RMXL2UTAA 1500VA Tower/Rack Interactive UPS for 2960X Switch	\$ 336.00	\$ 1,008.00
PRICES REFLECT APPROVED 50% ERATE DISCOUNT FOR FRN 1699066381			

SubTotal \$ 14,310.00

Shipping

Tax Rate(s)

Page 1TOTAL \$ 14,310.00


Office Use Only

Thank You For Your Order

ACCOUNT

16000888

AMOUNT 69,953.50

APPROVAL  2-28-17

RECEIVED
FEB 28 2017
BY: _____



Computer CenterLine of Greensburg, Inc. dba CCL Technologies
1500 Broad Street
Greensburg, PA 15601
Phone (724)853-8005 Fax (724)-836-3278

Invoice No. 40489
Page 2

INVOICE

Customer
Name Plum Borough School District
Address 900 Elicker Road
City Plum State PA ZIP 15239
FRN 1699066384

Misc
Date 2.28.2017
PO No. 16000888
Rep R. Daugherty
FOB

Qty	Description	Unit Price	TOTAL
16	WS-C2960X-48FPD-L Cisco Catalyst 2960-X 48 Port POE+2SFP+ LAN Base 740w with one year bundled warranty	\$ 1,762.00	\$ 28,192.00
8	WS-C2960X-24PD-L Cisco Catalyst 2960-X 24 Port POE+ 2 SFP+ LAN Base 370w with one year bundled warranty	\$ 1,037.50	\$ 8,300.00
24	C2960X-STACK= Cisco FlexStack Plus Stacking Module for Catalyst 2960X	\$ 270.00	\$ 6,480.00
2	CAB-STK-E-1M Cisco Bladeswitch 1M Stack Module	\$ 45.00	\$ 90.00
22	X2YLM1FISC 1M LC/SC Duplex Multimode Fiber Patch Cable	\$ 7.50	\$ 165.00
22	GLC-SX-MMD= Cisco 1000BSX SFP Transceiver module MMF	\$ 113.00	\$ 2,486.00
11	SM1500RML2UTAA TrippLite SM1500RML2UTAA 1500VA Tower/Rack Interactive UPS for 2960X Switch	\$ 336.00	\$ 3,696.00
PRICES REFLECT APPROVED 50% ERATE DISCOUNT FOR FRN 1699066382			
SubTotal			\$ 49,409.00
Shipping			
Tax Rate(s)			
Page 2 TOTAL			\$ 49,409.00

Office Use Only

Thank You For Your Order



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Invoice No. 40489
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Address 900 Elicker Road
City Plum State PA ZIP 15239
FRN 1699066384

Misc

Date 2.28.17
PO No. 16000888
Rep R. Daugherty
FOB

Qty	Description	Unit Price	TOTAL
2	WS-C2960X-48FPD-L Cisco Catalyst 2960-X 48 Port POE+2SFP+ LAN Base 740w with one year bundled warranty	\$ 1,762.00	\$ 3,524.00
1	WS-C2960X-24PD-L Cisco Catalyst 2960-X 24 Port POE+ 2 SFP+ LAN Base 370w with one year bundled warranty	\$ 1,037.50	\$ 1,037.50
3	C2960X-STACK= Cisco FlexStack Plus Stacking Module for Catalyst 2960X	\$ 270.00	\$ 810.00
1	CAB-STK-E-1M Cisco Bladeswitch 1M Stack Module	\$ 45.00	\$ 45.00
4	X2YLM1FISC 1M LC/SC Duplex Multimode Fiber Patch Cable	\$ 7.50	\$ 30.00
4	GLC-SX-MMD= Cisco 1000BSX SFP Transceiver module MMF	\$ 113.00	\$ 452.00
1	SM1500RML2UTAA TrippLite SM1500RML2UTAA 1500VA Tower/Rack Interactive UPS for 2960X Switch	\$ 336.00	\$ 336.00
PRICES REFLECT APPROVED 50% ERATE DISCOUNT FOR FRN 1699066384			
1	Total from Page 1 FRN 1699066381	\$ 14,310.00	\$ 14,310.00
1	Total from Page 2 FRN 1699066382	\$ 49,409.00	\$ 49,409.00
SubTotal			\$ 69,953.50
Shipping			
Tax Rate(s)			
TOTAL			\$ 69,953.50

Office Use Only

Above prices reflect Approved 50% Erate Discount for FRNs 1699066381, 1699066382 and 1699066384

Thank You For Your Order

**PLUM BOROUGH SCHOOL DISTRICT**

900 ELICKER ROAD
 PLUM, PENNSYLVANIA 15239-1453
 PHONE: 412-795-0100 FAX: 412-795-9115

PURCHASE ORDER DATE 02/09/17	SHOW COMPLETE PURCHASE ORDER NO. ON ALL PAPERS AND PACKAGES 16000888
DELIVERY DATE / /	
VENDOR # 014270	PHONE # PHONE: (724) 838-0852

THE PURCHASER IS EXEMPT FROM PAYMENT OF FEDERAL EXCISE AND PENNSYLVANIA SALES TAX. EXEMPTION CERTIFICATE WILL BE FURNISHED UPON REQUEST.

TO: CCL TECHNOLOGIES
 1500 BROAD STREET
 GREENSBURG PA 15601-

SHIP TO:
 CENTRAL ADMINISTRATION OFFICES
 900 ELICKER ROAD
 PLUM PA 15239

ATTENTION: Chris Burkey-Technology

SHIPPING AND INVOICING INSTRUCTIONS: SHIP PREPAID, PACKING SLIP MUST ACCOMPANY ALL SHIPMENTS. DO NOT INVOICE UNTIL SHIPMENT HAS BEEN COMPLETED ON ALL THE ITEMS. ITEMS ON INVOICE MUST BE LISTED IN SAME ORDER AS THEY APPEAR ON THIS PURCHASE ORDER. NO SHIPMENT WILL BE RECEIVED ON SATURDAY, SUNDAY OR HOLIDAY UNLESS PRIOR ARRANGEMENTS HAVE BEEN MADE. INVOICE IN DUPLICATE TO: BUSINESS OFFICE AS SHOWN ABOVE.

ITEM	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	ITEM EXTENSION
1	5	EACH	WS-C2960X-48FPD-L - CISCO CATALYST 2960-X 48 PORT PoE+ 2 SFP+ LAN BASE 740W - INCLUDES 1 YEAR BUNDLED WARRANTY (WARRANT # CON-SW-WSC296XL AT 0\$)	3524.00	17620.00
2	2	EACH	WS-C2960X-24PD-L , CISCO CATALYST 2960-X 24 PORT PoE+ 2 SFP+ LAN BASE 370W - INCLUDES 1 YEAR BUNDLED WARRANTY (WARRANTY #CON-SW-WSC604DL AT 0\$)	2075.00	4150.00
3	7	EACH	C2960X-STAC= , CISCO FLEXSTACK PLUS STACKING MODULE FOR CATALYST 2960X	540.00	3780.00
4	1	EACH	CAB-STK-E-1M, CISCO BLADESWITCH 1M STACK CABLE	90.00	90.00
5	4	EACH	X2YLM1FISC - 1 METER LC/SC DUPLEX MULTIMODE FIBER PATCH CABLE	15.00	60.00
6	4	EACH	GLC-SX-MMD - CISCO 1000BSX SFP Transciever	226.00	904.00
PAGE TOTAL:					26604.00

COMMENTS

ACCOUNT NUMBER	ENCUMBRANCE AMOUNT
34-2840-768-000-00-20-00-000-00/135	69,953.50

THE PLUM BOROUGH SCHOOL DISTRICT REQUIRES AS A CONDITION OF PURCHASE OF ANY PRODUCT, CHEMICAL, FORMULATION, OR MATERIAL THAT MSD's AND PRODUCT LABELS BE PROVIDED. THESE MSDS's AND LABELS MUST BE CONSISTENT WITH PENNSYLVANIA P.L. 734, NO. 159 AND OSHA 29CFR 1910.1200 REQUIREMENTS.

REQUISITION NO. 16000888	REQUISITIONED BY Chris Burkey-Technology	1ST APPROVAL SY11	2ND APPROVAL DBA	SUPERINTENDENT GLASSPOOL	BUSINESS OFFICE ZAHORCHAK
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*****PO INQUIRY*****

**PLUM BOROUGH SCHOOL DISTRICT**

900 ELICKER ROAD
PLUM, PENNSYLVANIA 15239-1453
PHONE: 412-795-0100 FAX: 412-795-9115

PURCHASE ORDER DATE 02/09/17	SHOW COMPLETE PURCHASE ORDER NO. ON ALL PAPERS AND PACKAGES 16000888
DELIVERY DATE / /	
VENDOR # 014270	PHONE # PHONE: (724) 838-0852

THE PURCHASER IS EXEMPT FROM PAYMENT OF FEDERAL EXCISE AND PENNSYLVANIA SALES TAX. EXEMPTION CERTIFICATE WILL BE FURNISHED UPON REQUEST.

TO: CCL TECHNOLOGIES
1500 BROAD STREET
GREENSBURG PA 15601-

SHIP TO:
CENTRAL ADMINISTRATION OFFICES
900 ELICKER ROAD
PLUM PA 15239

ATTENTION: Chris Burkey-Technology

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ITEM	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	ITEM EXTENSION
7	3	EACH	MODULE MMF 850NM DOM SM1500RMXL2UTAA - TRIPP LITE SM1500RMXL2UTAA - 1500 VA TOWER/RACK LINE INTERACTIVE UPS 1500VA/1350W - 4.9 MINUTE FULL LOAD - 8 X NEMA 5-15R	672.00	2016.00
8	2	EACH	WS-C2960X-48FPD-L - CISCO CATALYST 2960-X 48 PORT PoE+ 2 SFP+ LAN BASE 740W - INCLUDES 1 YEAR BUNDLED WARRANTY (WARRANTY # CON-SW-WSC296XL AT 0\$)	3524.00	7048.00
9	1	EACH	WS-C2960X-24PD-L - CISCO CATALYST 2960-X 24 PORT PoE+ 2 SFP+ LAN BASE 370W INCLUDES 1 YEAR BUNDLES WARRANTY (WARRANTY # CON-SW-WSC604DL AT 0\$)	2075.00	2075.00
10	3	EACH	C2960X-STAC=, CISCO FLEXSTACK PLUS STACKING MODULE FOR CATALYST 2960X	540.00	1620.00
11	4	EACH	X2YLM1FISC -1 METER LC/SC DUPLES MULTIMODE	15.00	60.00
PAGE TOTAL:					12819.00

COMMENTS**ACCOUNT NUMBER****ENCUMBRANCE AMOUNT**

0.00

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12	4	EACH	FIBER PATCH CABLE GLC-SX-MMD - CISCO 1000BSX SFP Transciever	226.00	904.00
13	1	EACH	MODULE MMF 850NM DOM SM1500RMXL2UTAA - TRIPP LITE SM1500RMXL2UTAA	672.00	672.00
14	16	EACH	- 1500 VA TOWER/RACK LINE INTERACTIVE UPS 1500VA/1350W - 4.9 MINUTE FULL LOAD - 8X NEMA 5-15R WS-C2960X-48FPD-L, CISCO CATALYST 2960-X 48	3524.00	56384.00
15	8	EACH	PORT PoE+ 2SFP+ LAN BASE 740W - INCLUDES 1 YEAR BUNDLED WARRANTY (WARRANTY # CON-SW-WSC296XL AT 0\$)	2075.00	16600.00
PAGE TOTAL:					74560.00

COMMENTS**ACCOUNT NUMBER****ENCUMBRANCE AMOUNT**

0.00

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ITEM	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	ITEM EXTENSION
16	24	EACH	C2960X-STACK=, CISCO FLEXSTACK PLUS STACKING MODULE FOR CATALYST 2960X	540.00	12960.00
17	2	EACH	CAB-STK-E-1M - CISCO BLADESWITCH 1M STACK CABLE	90.00	180.00
18	22	EACH	X2YLM1FISC -1 METER LC/SC DUPLES MULTIMODE FIBER PATCH CABLE	15.00	330.00
19	22	EACH	GLC-SX-MMD - 1000BSX SFP Transciever MODULE MMF 850NM DOM	226.00	4972.00
20	11	EACH	TRIPP LITE SM1500RML2UTAA 1500 VA TOWER/RACK LINE INTERACTIVE UPS 1500VA/1350W - 4.9 MINUTE FULL LOAD - 8 X NEMA 5-15R	672.00	7392.00
21	1	EACH	PLEASE NOTE: PER COMMUNICATION WITH MAGGIE TAYLOR AT EPIC COMMUNICATIONS VIA EMAIL ON 12/22/2015, NO SERVICES ARE TO BE INCLUDED WITH RFP. INSTALLATION AND CONFIGURATION SERVICES ARE AVAILABLE AND CAN BE QUOTED, IF	0.00	0.00
PAGE TOTAL:					25834.00

COMMENTS**ACCOUNT NUMBER****ENCUMBRANCE AMOUNT**

0.00

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REQUISITION NO. 16000888	REQUISITIONED BY Chris Burkey-Technology	1ST APPROVAL SY11	2ND APPROVAL DBA	SUPERINTENDENT GLASSPOOL	BUSINESS OFFICE ZAHORCHAK
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*****PO INQUIRY*****

**PLUM BOROUGH SCHOOL DISTRICT**

900 ELICKER ROAD
PLUM, PENNSYLVANIA 15239-1453
PHONE: 412-795-0100 FAX: 412-795-9115

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1500 BROAD STREET
GREENSBURG PA 15601-

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CENTRAL ADMINISTRATION OFFICES
900 ELICKER ROAD
PLUM PA 15239

ATTENTION: Chris Burkey-Technology

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ITEM	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	ITEM EXTENSION
			REQUESTED.		
22	1	EACH	ERATE CREDIT	-69953.50	-69953.50
23	1	EACH	FRN1699066384, 82, 81	0.00	0.00
24	1	EACH	A-CAB-STK-E-1M	90.00	90.00
Purchase Order TOTAL:					69953.50

COMMENTS

ACCOUNT NUMBER

ENCUMBRANCE AMOUNT

0.00

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REQUISITION NO. 16000888	REQUISITIONED BY Chris Burkey-Technology	1ST APPROVAL SY11	2ND APPROVAL DBA	SUPERINTENDENT GLASSPOOL	BUSINESS OFFICE ZAHORCHAK
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*****PO INQUIRY*****



Production Consulting Group

3000 Village Run Rd
Suite 103, #253
Wexford, PA. 15090

Invoice

FUND 34

Date	Invoice #
1/27/2017	140112310

Bill To
PLUM BOROUGH SCHOOL DISTRICT CHRIS BURKEY 900 ELICKER ROAD PLUM, PA 15239-1453

P.O. No.	Terms
16000883	

Quantity	Description	Price	Amount
1	TRICASTER 460	17,995.00	17,995.00
1	Virtual Set Editor 2.5	660.25	660.25
1	Mobile Production Case	1,995.00	1,995.00
1	Education add-on	0.00	0.00
	Option 1 - one coupon code for 2 downloadable virtual sets.		
	Option 2 - coupon code for 1 downloadable copy of Newtek NDI Telestrator		
1	EHWTC460 - (2) YEAR Hardware warranty for Tricaster 460 (1 yr extension plus 1 year std warranty	1,495.00	1,495.00
1	Presonus Studioline - Performance & recording digital mixer	949.00	949.00
1	Novation launchpad - macro device for tricaster	299.99	299.99
1	New Blue Titler live broadcast character generator software	1,424.05	1,424.05
3	Professional HD SDI and HDMI camcorder	3,035.25	9,105.75
1	Tally Light System	382.50	382.50
3	Tally Light w/Show mount for Camera	40.00	120.00
2	LG 43EKB - 43" Full edge lit LED monitor	631.89	1,263.78
2	CHIEFLTM1U - Tilting landscape tv wall mount	203.99	407.98
1	Control Room Panel - modular custom work station 72"	3,800.00	3,800.00
1	LTA Solo - Live to air - Web RTC Based Live interview device	2,849.05	2,849.05
1	Decimator DMON 4S - 4 input SDI to HDMI	445.50	445.50
4	Contryman B3 - Wired lavalier microphones	179.95	719.80
3	DELVCAM DELV-SDI-7 7" HDMI Viewfinder for JVC camera	399.95	1,199.85
2	Rosco Chromakey Green - Gallon size chromakey green paint	85.00	170.00
1	VIEWHD - HDMI TO Analog Converter - for SD cable feed	37.95	37.95
1	Decimator - UP/DOWN Cross Converter - HD to SD	445.00	445.00
1	BMD HYPERD/ST2 - HD SSD RECORDER	945.25	945.25
1	TCMINISDI-BUNDLE - Tricaster Mini HD-4 SDI Bundle includes Tricaster mini HD-4 SDI w/integrated display and 2 internal drives) Tricaster mini CS, and Newtek Custom Travel case	11,395.00	11,395.00
2	ELVID - SRM-7X2-LT - Studio Visual Dual 7' rackmount HD-SDI Monitor	629.00	1,258.00
3	Remote Lens Control for GY-HM60	356.25	1,068.75
Total			

3000 Village Run Rd
Suite 103, #253
Wexford, PA. 15090

Date	Invoice #
1/27/2017	140112310

Bill To
PLUM BOROUGH SCHOOL DISTRICT CHRIS BURKEY 900 ELICKER ROAD PLUM, PA 15239-1453

PO No.	Terms
16000883	

Quantity	Description	Price	Amount																																																																											
1	Design, installation and integration. Includes: design and installation meetings, cables & materials, cable identification, signal flow charts, all cabling and 2 full day hands on tricast training and live tv streaming production sessions by Newtek Certified Trainer Team	5,500.00	5,500.00																																																																											
1	SHIPPING CHARGE	500.00	500.00																																																																											
<div style="text-align: right;">FUND 34</div> <table><tr><td colspan="15">ACCOUNT</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr><tr><td colspan="2">AMOUNT</td><td colspan="13">66,432.45</td></tr><tr><td colspan="2">APPROVAL</td><td colspan="13"><div>✓</div>2-22-17</td></tr></table> <div></div>		ACCOUNT																																													AMOUNT		66,432.45													APPROVAL		<div>✓</div> 2-22-17													<div>RECEIVED</div> <div>FEB 22 2017</div> <div>BY: _____</div>	
ACCOUNT																																																																														
AMOUNT		66,432.45																																																																												
APPROVAL		<div>✓</div> 2-22-17																																																																												
		Total		\$66,432.45																																																																										

**PLUM BOROUGH SCHOOL DISTRICT**

900 ELICKER ROAD
PLUM, PENNSYLVANIA 15239-1453
PHONE: 412-795-0100 FAX: 412-795-9115

PURCHASE ORDER DATE 02/08/17	SHOW COMPLETE PURCHASE ORDER NO. ON ALL PAPERS AND PACKAGES 16000883
DELIVERY DATE / /	
VENDOR # 021470	PHONE # PHONE: (412) 927-3392

THE PURCHASER IS EXEMPT FROM PAYMENT OF FEDERAL EXCISE AND PENNSYLVANIA SALES TAX. EXEMPTION CERTIFICATE WILL BE FURNISHED UPON REQUEST.

TO: PRODUCTION CONSULTING GROUP
3000 VILLAGE RUN ROAD
SUITE 103 # 253
WEXFORD PA 15090-

SHIP TO:
CENTRAL ADMINISTRATION OFFICES
900 ELICKER ROAD
PLUM PA 15239

ATTENTION: Chris Burkey-Technology

SHIPPING AND INVOICING INSTRUCTIONS: SHIP PREPAID, PACKING SLIP MUST ACCOMPANY ALL SHIPMENTS. DO NOT INVOICE UNTIL SHIPMENT HAS BEEN COMPLETED ON ALL THE ITEMS. ITEMS ON INVOICE MUST BE LISTED IN SAME ORDER AS THEY APPEAR ON THIS PURCHASE ORDER. NO SHIPMENT WILL BE RECEIVED ON SATURDAY, SUNDAY OR HOLIDAY UNLESS PRIOR ARRANGEMENTS HAVE BEEN MADE. INVOICE IN DUPLICATE TO: BUSINESS OFFICE AS SHOWN ABOVE.

ITEM	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	ITEM EXTENSION
1	1	EACH	QUOTE #160112056, CUSTOMER PBSB-1215	0.00	0.00
2	1	EACH	TC460 - TRICASTER 460 Q1 2017 PROMO - INCLUDES TC460CS, ADVANCED EDITION AND AUTOLINK FOR PANASONIC PTZ - **OFFER EXPIRES 02/27/2017	17995.00	17995.00
3	1	EACH	VSE2.5EF - TRICASTER VIRTUAL SET EDITOR 2.5	660.25	660.25
			EDUCATIONAL (INCLUDES TWO LICENSES / 1		
4	1	EACH	STAND-ALONE AND 1 TRICASTER)		
			IPS MC21 - TRICASTER MOBILE PRODUCTION CASE FOR TRICASTER 460	1995.00	1995.00
5	1	EACH	EDUCATIONAL ADD-ON , - OPTION 1, (INCLUDES ONE COUPON CODE FOR TWO DOWNLOADABLE VIRTUAL SETS OF YOUR CHOICE) OR EDUCATIONAL ADD-ON - OPTION 2 (INCLUDES ONE COUPONE CODE FOR ONE DOWNLOADABLE COPY OF NEWTEK NDI TELESTRATOR)	0.00	0.00
6	1	EACH	EHWTC460 - 2 YEAR HARDWARE WARRANTY FOR	1495.00	1495.00
			PAGE TOTAL:		22145.25

COMMENTS**ACCOUNT NUMBER**

34-1110-762-000-30-01-00-000-00/136

ENCUMBRANCE AMOUNT

66,432.45

THE PLUM BOROUGH SCHOOL DISTRICT REQUIRES AS A CONDITION OF PURCHASE OF ANY PRODUCT, CHEMICAL, FORMULATION, OR MATERIAL THAT MSD's AND PRODUCT LABELS BE PROVIDED. THESE MSDS's AND LABELS MUST BE CONSISTENT WITH PENNSYLVANIA P.L. 734, NO. 159 AND OSHA 29CFR 1910.1200 REQUIREMENTS.

REQUISITION NO. 16000883	REQUISITIONED BY Chris Burkey-Technology	1ST APPROVAL SY11	2ND APPROVAL DBA	SUPERINTENDENT GLASSPOOL	BUSINESS OFFICE ZAHORCHAK
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*****PO INQUIRY*****

**PLUM BOROUGH SCHOOL DISTRICT**

900 ELICKER ROAD
 PLUM, PENNSYLVANIA 15239-1453
 PHONE: 412-795-0100 FAX: 412-795-9115

PURCHASE ORDER DATE 02/08/17	SHOW COMPLETE PURCHASE ORDER NO. ON ALL PAPERS AND PACKAGES 16000883
DELIVERY DATE / /	
VENDOR # 021470	PHONE # PHONE: (412) 927-3392

THE PURCHASER IS EXEMPT FROM PAYMENT OF FEDERAL EXCISE AND PENNSYLVANIA SALES TAX. EXEMPTION CERTIFICATE WILL BE FURNISHED UPON REQUEST.

TO: PRODUCTION CONSULTING GROUP
 3000 VILLAGE RUN ROAD
 SUITE 103 # 253
 WEXFORD PA 15090-

SHIP TO:
 CENTRAL ADMINISTRATION OFFICES
 900 ELICKER ROAD
 PLUM PA 15239

ATTENTION: Chris Burkey-Technology

SHIPPING AND INVOICING INSTRUCTIONS: SHIP PREPAID, PACKING SLIP MUST ACCOMPANY ALL SHIPMENTS. DO NOT INVOICE UNTIL SHIPMENT HAS BEEN COMPLETED ON ALL THE ITEMS. ITEMS ON INVOICE MUST BE LISTED IN SAME ORDER AS THEY APPEAR ON THIS PURCHASE ORDER. NO SHIPMENT WILL BE RECEIVED ON SATURDAY, SUNDAY OR HOLIDAY UNLESS PRIOR ARRANGEMENTS HAVE BEEN MADE. INVOICE IN DUPLICATE TO: BUSINESS OFFICE AS SHOWN ABOVE.

ITEM	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	ITEM EXTENSION
7	1	EACH	TRICASTER 460 (1 YEAR EXTENSION PLUS 1 YEAR STANDARD WARRANTY, INCLUDES CS)		
8	1	EACH	PRE-SL-16-0-2, PRESONUS STUDIO LIVE 16-0-2 16X2 PERFORMANCE & RECORDING DIGITAL MIXER	949.00	949.00
9	1	EACH	NOVATION LAUNCHPAD - MACRO DEVICE FOR TRICASTER	299.99	299.99
10	3	EACH	NBTPLB - NEWBLUE TITLER LIVE BROADCAST CHARACTER GENERATOR SOFTWARE	1424.05	1424.05
11	1	EACH	JVC-GYHM-620 - PROFESSIONAL HD SDI AND HDMI CAMCORDER	3035.25	9105.75
12	3	EACH	TLC4S - TALLY SYSTEM FOR CAMERAS	382.50	382.50
13	2	EACH	TL-2 - TALLY LIGHT WITH SHOW MOUNT FOR CAMERA	40.00	120.00
14	2	EACH	LG 43E3KB - 43" FULL EDGE LIT LED ZMONITOR	631.89	1263.78
15	2	EACH	CHIEFLTM1U - TITLING LANDSCAPE TV WALL MOUNT	203.99	407.98
	1	EACH	CONTROL ROOM PANEL - MODULAR CUSTOM WORK STATION - 72"	3800.00	3800.00
PAGE TOTAL:					17753.05

COMMENTS

ACCOUNT NUMBER

ENCUMBRANCE AMOUNT

0.00

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REQUISITION NO. 16000883	REQUISITIONED BY Chris Burkey-Technology	1ST APPROVAL SY11	2ND APPROVAL DEA	SUPERINTENDENT GLASSPOOL	BUSINESS OFFICE ZAHORCHAK
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*****PO INQUIRY*****

**PLUM BOROUGH SCHOOL DISTRICT**

900 ELICKER ROAD
 PLUM, PENNSYLVANIA 15239-1453
 PHONE: 412-795-0100 FAX: 412-795-9115

PURCHASE ORDER DATE 02/08/17	SHOW COMPLETE PURCHASE ORDER NO. ON ALL PAPERS AND PACKAGES 16000883
DELIVERY DATE / /	
VENDOR # 021470	PHONE # PHONE: (412) 927-3392

THE PURCHASER IS EXEMPT FROM PAYMENT OF FEDERAL EXCISE AND PENNSYLVANIA SALES TAX. EXEMPTION CERTIFICATE WILL BE FURNISHED UPON REQUEST.

TO: PRODUCTION CONSULTING GROUP
 3000 VILLAGE RUN ROAD
 SUITE 103 # 253
 WEXFORD PA 15090-

SHIP TO:
 CENTRAL ADMINISTRATION OFFICES
 900 ELICKER ROAD
 PLUM PA 15239

ATTENTION: Chris Burkey-Technology

SHIPPING AND INVOICING INSTRUCTIONS: SHIP PREPAID, PACKING SLIP MUST ACCOMPANY ALL SHIPMENTS. DO NOT INVOICE UNTIL SHIPMENT HAS BEEN COMPLETED ON ALL THE ITEMS. ITEMS ON INVOICE MUST BE LISTED IN SAME ORDER AS THEY APPEAR ON THIS PURCHASE ORDER. NO SHIPMENT WILL BE RECEIVED ON SATURDAY, SUNDAY OR HOLIDAY UNLESS PRIOR ARRANGEMENTS HAVE BEEN MADE. INVOICE IN DUPLICATE TO: BUSINESS OFFICE AS SHOWN ABOVE.

ITEM	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	ITEM EXTENSION
16	1	EACH	LTA SOLO - LIVE TO AIR - WEB RTC BASED LIVE INTERVIEW DEVICE	2849.05	2849.05
17	1	EACH	DECIMATOR DMON 4S - 4 INPUT SDI TO HDMI CONVERTER	445.50	445.50
18	4	EACH	COUNTRYMAN B3 - WIRED LAVALIER MICROPHONES	179.95	719.80
19	3	EACH	DELVCAM DELV-SDI-7 - 7" HDMI VIEWFINDER FOR JVC CAMERA	399.95	1199.85
20	2	EACH	ROSCO CHROMAKEY GREEN - GALLON SIZE CHROMAKEY GREEN PAINT	85.00	170.00
21	1	EACH	VIEWHD - HDMI TO ANALOG CONVERTER (FOR SD CABLE FEED)	37.95	37.95
22	1	EACH	DECIMATOR - UP/DOWN CROSS CONVERTER - HD TO SD	445.00	445.00
23	1	EACH	BMD HYPERD/ST2 - HD SSD RECORDER	945.25	945.25
24	1	EACH	TCMINISDI-BUNDLE - TRICASTER MINI HD-4 SDI BUNDLE - INCLUDES TRICASTER MINI HD-4 SDI	11395.00	11395.00
PAGE TOTAL:					18207.40

COMMENTS

ACCOUNT NUMBER

ENCUMBRANCE AMOUNT

0.00

THE PLUM BOROUGH SCHOOL DISTRICT REQUIRES AS A CONDITION OF PURCHASE OF ANY PRODUCT, CHEMICAL, FORMULATION, OR MATERIAL THAT MSD's AND PRODUCT LABELS BE PROVIDED. THESE MSDS's AND LABELS MUST BE CONSISTENT WITH PENNSYLVANIA P.L. 734, NO. 159 AND OSHA 29CFR 1910.1200 REQUIREMENTS.

REQUISITION NO. 16000883	REQUISITIONED BY Chris Burkey-Technology	1ST APPROVAL SY11	2ND APPROVAL DBA	SUPERINTENDENT GLASSPOOL	BUSINESS OFFICE ZAHORCHAK
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*****PO INQUIRY*****

**PLUM BOROUGH SCHOOL DISTRICT**

900 ELICKER ROAD
PLUM, PENNSYLVANIA 15239-1453
PHONE: 412-795-0100 FAX: 412-795-9115

PURCHASE ORDER DATE 02/08/17	SHOW COMPLETE PURCHASE ORDER NO. ON ALL PAPERS AND PACKAGES 16000883
DELIVERY DATE / /	
VENDOR # 021470	PHONE # PHONE: (412) 927-3392

THE PURCHASER IS EXEMPT FROM PAYMENT OF FEDERAL EXCISE AND PENNSYLVANIA SALES TAX. EXEMPTION CERTIFICATE WILL BE FURNISHED UPON REQUEST.

TO: PRODUCTION CONSULTING GROUP
3000 VILLAGE RUN ROAD
SUITE 103 # 253
WEXFORD PA 15090--

SHIP TO:
CENTRAL ADMINISTRATION OFFICES
900 ELICKER ROAD
PLUM PA 15239

ATTENTION: Chris Burkey-Technology

SHIPPING AND INVOICING INSTRUCTIONS: SHIP PREPAID, PACKING SLIP MUST ACCOMPANY ALL SHIPMENTS. DO NOT INVOICE UNTIL SHIPMENT HAS BEEN COMPLETED ON ALL THE ITEMS. ITEMS ON INVOICE MUST BE LISTED IN SAME ORDER AS THEY APPEAR ON THIS PURCHASE ORDER. NO SHIPMENT WILL BE RECEIVED ON SATURDAY, SUNDAY OR HOLIDAY UNLESS PRIOR ARRANGEMENTS HAVE BEEN MADE. INVOICE IN DUPLICATE TO: BUSINESS OFFICE AS SHOWN ABOVE.

ITEM	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	ITEM EXTENSION
25	2	EACH	(W/INTERGRATED DISPLAY AND 2 INTERNAL DRIVES), TRICASTER MINI CS, AND NEWTEK CUSTOM TRAVEL CASE-INCLUDES EDU ADD ON VIRTUAL SET OR TELESTRATOR FOR NDI		
			ELVID SRM-7X2-LT - STUDIO VISION DUAL 7'	629.00	1258.00
26	3	EACH	RACKMOUNT HD-SDI MONITOR		
			HZ-HM600VZR - REMOTE LENS CONTROL FOR	356.25	1068.75
			GY-HM170, GYHM200, GY-HM600, GY-HM650, GY-HM850/890 - PROVIDES LENS, TRIGGER AND SCREEN CONTROL - COMES WITH A 40 INCH CABLE AND LENS AND CAMCORDER CONTROLS INCLUDE: ZOOM, IRIS, FOCUS, AUTO FOCUS TOGGLE, RECORD START/STOP AND ON-SCREEN DISPLAY TOGGLE		
27	1	EACH	DESIGN, INSTALLATION AND INTERGRATION, INCLUDES: DESIGN AND INSTALLATION MEETINGS, CABLES AND MATERIALS, CABLE IDENTIFICATION	5500.00	5500.00
			PAGE TOTAL:		7826.75

COMMENTS

ACCOUNT NUMBER

ENCUMBRANCE AMOUNT

0.00

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REQUISITION NO. 16000883	REQUISITIONED BY Chris Burkey-Technology	1ST APPROVAL SY11	2ND APPROVAL DEA	SUPERINTENDENT GLASSPOOL	BUSINESS OFFICE ZAHORCHAK
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*****PO INQUIRY*****

**PLUM BOROUGH SCHOOL DISTRICT**

900 ELICKER ROAD
PLUM, PENNSYLVANIA 15239-1453
PHONE: 412-795-0100 FAX: 412-795-9115

PURCHASE ORDER DATE 02/08/17	SHOW COMPLETE PURCHASE ORDER NO. ON ALL PAPERS AND PACKAGES 16000883
DELIVERY DATE / /	
VENDOR # 021470	PHONE # PHONE: (412) 927-3392

THE PURCHASER IS EXEMPT FROM PAYMENT OF FEDERAL EXCISE AND PENNSYLVANIA SALES TAX. EXEMPTION CERTIFICATE WILL BE FURNISHED UPON REQUEST.

TO: PRODUCTION CONSULTING GROUP
3000 VILLAGE RUN ROAD
SUITE 103 # 253
WEXFORD PA 15090-

SHIP TO:
CENTRAL ADMINISTRATION OFFICES
900 ELICKER ROAD
PLUM PA 15239

ATTENTION: Chris Burkey-Technology

SHIPPING AND INVOICING INSTRUCTIONS: SHIP PREPAID, PACKING SLIP MUST ACCOMPANY ALL SHIPMENTS. DO NOT INVOICE UNTIL SHIPMENT HAS BEEN COMPLETED ON ALL THE ITEMS. ITEMS ON INVOICE MUST BE LISTED IN SAME ORDER AS THEY APPEAR ON THIS PURCHASE ORDER. NO SHIPMENT WILL BE RECEIVED ON SATURDAY, SUNDAY OR HOLIDAY UNLESS PRIOR ARRANGEMENTS HAVE BEEN MADE. INVOICE IN DUPLICATE TO: BUSINESS OFFICE AS SHOWN ABOVE.

ITEM	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	ITEM EXTENSION
28	1	EACH	SIGNAL FLOW CHARTES, ALL CABLING AND (2) FULL DAY AHNDS ON TRICASTER TRAINING AND LIVE TELEVISION STREAMING PRODUCTION SESSIONS BY NEWTEK CERTIFIED TRAINER TEAM SHIPPING	500.00	500.00
Purchase Order TOTAL:					66432.45

COMMENTS

ACCOUNT NUMBER

ENCUMBRANCE AMOUNT

0.00

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REQUISITION NO. 16000883	REQUISITIONED BY Chris Burkey-Technology	1ST APPROVAL SY11	2ND APPROVAL DEA	SUPERINTENDENT GLASSPOOL	BUSINESS OFFICE ZAHORCHAK
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*****PO INQUIRY*****

TelVue Corporation
16000 HORIZON WAY
SUITE 100
MT. LAUREL NJ 08054

Invoice	10324
Date	1/9/2017
Page	1

Bill To:

Plum Borough High School
Attn: Christopher Burkey
900 Elicker Road
Plum PA 15239

Ship To:

Plum Borough High School
Attn: Christopher Burkey
900 Elicker Road
Plum PA 15239

Purchase Order No.		Customer ID		Salesperson ID		Shipping Method		Payment Terms		Req Ship Date		Master No.		
SIGNED QUOTE		T05756						Net 30		1/9/2017		12,494		
Ordered	Shipped	B/O	Item Number	Description				Discount	Unit Price	Ext. Price				
1	1		0	HC-B100-SDI	HC-B100-SDI				\$0.00	\$5,950.00	\$5,950.00			
1	1		0	TV-INFOVUE-PRO	TV-INFOVUE-PRO				\$0.00	\$4,455.00	\$4,455.00			
1	1		0	MISCELLANEOUS ITEM	InfoVue Stick - Preview				\$0.00	\$0.00	\$0.00			
1	1		0	MISCELLANEOUS ITEM	Black Magic SDI to Analog Mini Converter				\$0.00	\$265.50	\$265.50			
1	1		0	MISCELLANEOUS ITEM	Barix				\$0.00	\$341.10	\$341.10			
1	1		0	MISCELLANEOUS ITEM	InfoVue Stick				\$0.00	\$895.50	\$895.50			
1	1		0	PROVUE GRAPHICS - B	Optional Basic Graphics for ProVue 1RU o				\$0.00	\$0.00	\$0.00			
1	1		0	MISCELLANEOUS ITEM	InfoVue Service License				\$0.00	\$445.50	\$445.50			

FUND34


ACCOUNT

16000756

AMOUNT

2,471.60

APPROVAL



1-12-17

S

2-14-17

1106

FO

RECEIVED

JAN 12 2017

BY:

~~2-1-17~~
1100
8
FO

FUND 34

ACCOUNT	
160000756	
12,477.60	
APPROVAL	1-12-17 8

RECEIVED
JAN 12 2017
BY:

Subtotal	\$12,352.60
Misc	\$0.00
Tax	\$0.00
Freight	\$125.00
Trade Discount	\$0.00
Total	\$12,477.60

**PLUM BOROUGH SCHOOL DISTRICT**

900 ELICKER ROAD
 PLUM, PENNSYLVANIA 15239-1453
 PHONE: 412-795-0100 FAX: 412-795-9115

PURCHASE ORDER DATE 01/23/17	SHOW COMPLETE PURCHASE ORDER NO. ON ALL PAPERS AND PACKAGES 16000756
DELIVERY DATE / /	
VENDOR # 021454	PHONE # PHONE: (800)885-8886

THE PURCHASER IS EXEMPT FROM PAYMENT OF FEDERAL EXCISE AND PENNSYLVANIA SALES TAX. EXEMPTION CERTIFICATE WILL BE FURNISHED UPON REQUEST.

TO: TELVUE CORPORATION
 16000 HORIZON WAY
 SUITE 100
 MT LAUREL NJ 08054-

SHIP TO:
 PLUM SENIOR HIGH SCHOOL
 900 ELICKER ROAD
 PLUM PA 15239

ATTENTION: Chris Burkey-Technology

SHIPPING AND INVOICING INSTRUCTIONS: SHIP PREPAID, PACKING SLIP MUST ACCOMPANY ALL SHIPMENTS. DO NOT INVOICE UNTIL SHIPMENT HAS BEEN COMPLETED ON ALL THE ITEMS. ITEMS ON INVOICE MUST BE LISTED IN SAME ORDER AS THEY APPEAR ON THIS PURCHASE ORDER. NO SHIPMENT WILL BE RECEIVED ON SATURDAY, SUNDAY OR HOLIDAY UNLESS PRIOR ARRANGEMENTS HAVE BEEN MADE. INVOICE IN DUPLICATE TO: BUSINESS OFFICE AS SHOWN ABOVE.

ITEM	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	ITEM EXTENSION
1	1	EACH	B100-SDI-30 HYPERCASTER - DIGITAL VIDEO SERVER (1RU) SINGLE MPEG-2/H.264 SDI - PLAYOUT CHANNEL, UP TO 3 OPTIONAL IP OUTPUT CHANNELS, 120 GB SSD HD FOR OS, CONTENT STORAGE: 1.7 TB, BUAL GIGE, NETWORK SHARE READY	5950.00	5950.00
2	1	EACH	INFOVUEPRO - PROFESSIONAL RACKMOUNT INFOVUE DIGITAL SIGNAGE PLAYER. CORE i7 3.2Ghz, 4GB RAM, 120GB SSD (SEE QUOTE FOR MORE INFO)	4455.00	4455.00
3	1	EACH	INFOVUE STICK PREVIEW - DIGITAL SIGNAGE PREVIEW PLAYER. HDMI OUTPUT W/UP TO 1080P OUTPUT. WIFI ACCESS FOR CONTENT LOADING. FOR PREVIEWING ONLY NOT FOR PRODUCTION USE.	0.00	0.00
4	1	EACH	CONVERTER - BLACK MAGIC MINI-SDI-TO-ANALOG/TPCL	265.50	265.50
PAGE TOTAL:					10670.50

COMMENTS

PER QUOTE # Q-013147 Applicable education discounting shown
 Quote Issued 14-12-2016

ACCOUNT NUMBER	ENCUMBRANCE AMOUNT
34-1110-762-000-30-01-00-000-00/136	12,477.60

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REQUISITION NO. 16000756	REQUISITIONED BY Chris Burkey-Technology	1ST APPROVAL SYTC	2ND APPROVAL DBA	SUPERINTENDENT GLASSPOOL	BUSINESS OFFICE MARRACCINI
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*****PO INQUIRY*****

**PLUM BOROUGH SCHOOL DISTRICT**

900 ELICKER ROAD
 PLUM, PENNSYLVANIA 15239-1453
 PHONE: 412-795-0100 FAX: 412-795-9115

PURCHASE ORDER DATE 01/23/17	SHOW COMPLETE PURCHASE ORDER NO. ON ALL PAPERS AND PACKAGES 16000756
DELIVERY DATE / /	
VENDOR # 021454	PHONE # PHONE: (800)885-8886

THE PURCHASER IS EXEMPT FROM PAYMENT OF FEDERAL EXCISE AND PENNSYLVANIA SALES TAX. EXEMPTION CERTIFICATE WILL BE FURNISHED UPON REQUEST.

TO: TELVUE CORPORATION
 16000 HORIZON WAY
 SUITE 100
 MT LAUREL NJ 08054-

SHIP TO:
 PLUM SENIOR HIGH SCHOOL
 900 ELICKER ROAD
 PLUM PA 15239

ATTENTION: Chris Burkey-Technology

SHIPPING AND INVOICING INSTRUCTIONS: SHIP PREPAID, PACKING SLIP MUST ACCOMPANY ALL SHIPMENTS. DO NOT INVOICE UNTIL SHIPMENT HAS BEEN COMPLETED ON ALL THE ITEMS. ITEMS ON INVOICE MUST BE LISTED IN SAME ORDER AS THEY APPEAR ON THIS PURCHASE ORDER. NO SHIPMENT WILL BE RECEIVED ON SATURDAY, SUNDAY OR HOLIDAY UNLESS PRIOR ARRANGEMENTS HAVE BEEN MADE. INVOICE IN DUPLICATE TO: BUSINESS OFFICE AS SHOWN ABOVE.

ITEM	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	ITEM EXTENSION
5	1	EACH	BARIX INSTREAMER - ENCODES ANALOG AUDIO SOURCES IN REAL TIME IN A CONFIGURABLE FORMAT (SEE QUOTE FOR MORE INFO)	341.10	341.10
6	1	EACH	INFOVUE STICK SMALL - ULTRA SMALL "STICK" FORM FACTOR, HDMI OUTPUT W/UP TO 1080P OUTPUT. (SEE QUOTE FOR MORE INFO)	895.50	895.50
7	1	EACH	PROVUE GRAPHICS SOFTWARE -- BASICS 1RU OR HYPERCASTER INSIDE- ADJ ON-SCREEN TEXT CRAWL AND LOGO INSERTION	0.00	0.00
8	1	EACH	B100 SHIPPING CHARGE	50.00	50.00
9	1	EACH	INFOVUE SHIPPING - TPCL	50.00	50.00
10	1	EACH	MISC-SHIPPING BMD CONVERTER	25.00	25.00
11	1	EACH	INFOVUE LICENSE SERVICE - INCLUDES EXTENDED HARDWARE WARRANTY, EMAIL & PHONE SUPPORT, SOFTWARE UPGRADES & ACCESS TO CLOUD -BASED	445.50	445.50
PAGE TOTAL:					1807.10

COMMENTS

PER QUOTE # Q-013147 Applicable education discounting shown
 Quote Issued 14-12-2016

ACCOUNT NUMBER	ENCUMBRANCE AMOUNT
	0.00

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REQUISITION NO. 16000756	REQUISITIONED BY Chris Burkey-Technology	1ST APPROVAL SYTC	2ND APPROVAL DBA	SUPERINTENDENT GLASSPOOL	BUSINESS OFFICE MARRACCINI
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*****PO INQUIRY*****

PLUM BOROUGH SCHOOL DISTRICT

900 ELICKER ROAD
PLUM, PENNSYLVANIA 15239-1453
PHONE: 412-795-0100 FAX: 412-795-9115

PURCHASE ORDER DATE	01/23/17
---------------------	----------

DELIVERY DATE

VENDOR # 021454

SHOW COMPLETE
PURCHASE ORDER NO.
ON ALL PAPERS AND PACKAGES
16000756

PHONE #
PHONE: (800) 885-8886

THE PURCHASER IS EXEMPT FROM PAYMENT OF FEDERAL EXCISE AND PENNSYLVANIA SALES TAX. EXEMPTION CERTIFICATE WILL BE FURNISHED UPON REQUEST.

TO: TELVUE CORPORATION
16000 HORIZON WAY
SUITE 100
MT LAUREL NJ 08054-

SHIP TO:
PLUM SENIOR HIGH SCHOOL
900 ELICKER ROAD
PLUM PA 15239

ATTENTION: Chris Burkey-Technology

SHIPPING AND INVOICING INSTRUCTIONS: SHIP PREPAID, PACKING SLIP MUST ACCOMPANY ALL SHIPMENTS. DO NOT INVOICE UNTIL SHIPMENT HAS BEEN COMPLETED ON ALL THE ITEMS. ITEMS ON INVOICE MUST BE LISTED IN SAME ORDER AS THEY APPEAR ON THIS PURCHASE ORDER. NO SHIPMENT WILL BE RECEIVED ON SATURDAY, SUNDAY OR HOLIDAY UNLESS PRIOR ARRANGEMENTS HAVE BEEN MADE. INVOICE IN DUPLICATE TO: BUSINESS OFFICE AS SHOWN ABOVE.

[illegible]

COMMENTS

PER QUOTE # Q-013147 Applicable education discounting shown
Quote Issued 14-12-2016

ACCOUNT NUMBER	ENCUMBRANCE AMOUNT
	0.00

THE PLUM BOROUGH SCHOOL DISTRICT REQUIRES AS A CONDITION OF PURCHASE OF ANY PRODUCT, CHEMICAL, FORMULATION, OR MATERIAL THAT MSD'S AND PRODUCT LABELS BE PROVIDED. THESE MSDS'S AND LABELS MUST BE CONSISTENT WITH PENNSYLVANIA P.L. 734, NO. 159 AND OSHA 29CFR 1910.1200 REQUIREMENTS.

REQUISITION NO. 16000756	REQUISITIONED BY Chris Burkey-Technology	1ST APPROVAL SYTC	2ND APPROVAL DBA	SUPERINTENDENT GLASSPOOL	BUSINESS OFFICE MARRACCINI
-----------------------------	---	----------------------	---------------------	-----------------------------	-------------------------------

*****PO INQUIRY*****

Regency Park
@HP

(Series 2014 RP)

RECEIVED
FEB 17 2017

Account Number 8993 20 405 0236157
Billing Date 02/12/17
Total Amount Due \$114.39
Payment Due By 03/07/17
Page 1 of 4

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

Plum Borou School District

For service at:
4795 HAVANA DR
PITTSBURGH PA 15239-2417

News from Comcast

On March 14, 2017, the Esquire channel will no longer be available.

Comcast Business Online Account: Service at your fingertips. Use your Online account to manage services, pay your bill, and shop business-grade apps. Simply go to business.comcast.com/myaccount to register.

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

Monthly Statement Summary

Previous Balance	236.61
Total Payments	-236.61
New Charges - see below	114.39
Total Amount Due	\$114.39
Payment Due By	03/07/17

New Charges Summary

Comcast Business Cable	4.95
Comcast Business Voice	89.80
Other Charges & Credits	14.33
Taxes, Surcharges & Fees	5.31
Total New Charges	\$114.39

Thank you for being a valued Comcast customer!

ENTERED
2-22-17

RP@HP

ACCOUNT									
14931									
AMOUNT	114.39								
APPROVAL					2-21-17 S				

66ANNED

FEB 17 2017

ERIC RYAN CORP

RECEIVED
FEB 21 2017

BY:



Constellation.

An Exelon Company

Plum Borough School District
PO BOX 836
ELLWOOD CITY, PA 16117-0836

CNE CUSTOMER ID
MA_20227

STATEMENT NO.
0037826284

PAGE
1 of 4

CNE ACCOUNT ID
1-7FP-3428

STATEMENT DATE
02/09/2017

DUE DATE
03/02/2017

For questions or comments,
please contact Customer Care
at (888) 635-0827
Monday through Friday
7:00 am to 6:00 pm
Central Standard Time
or email us at
customer.care@constellation.com

When contacting Constellation,
please reference the
CNE ACCOUNT ID
found at the top of this page

ACCOUNT BALANCE

PREVIOUS STATEMENT DATE	01/11/2017
PREVIOUS BALANCE	\$1,189.38
PAYMENTS SINCE LAST INVOICE	\$-1,189.38
DEBITS/CREDITS SINCE LAST INVOICE	\$0.00
LATE/FINANCE FEE	\$0.00
CURRENT CHARGES	\$1,036.21
TOTAL AMOUNT DUE	\$1,036.21

RP@HP-

SCANNED

FEB 14 2017

ERIC RYAN CORP

ENTERED
2-22-17

ACCOUNT									
AMOUNT									
APPROVAL									

WIRE TRANSFER INFORMATION:
Constellation NewEnergy, Inc.
ABA-ACH #111000012, ABA-WIRE
#026009593
ACCT #4426223690
BANK: Bank of America

REMITTANCE ADDRESS:
Constellation NewEnergy, Inc.
PO Box 4640
Carol Stream, IL 60197-4640

RECEIVED
FEB 16 2017
BY: _____

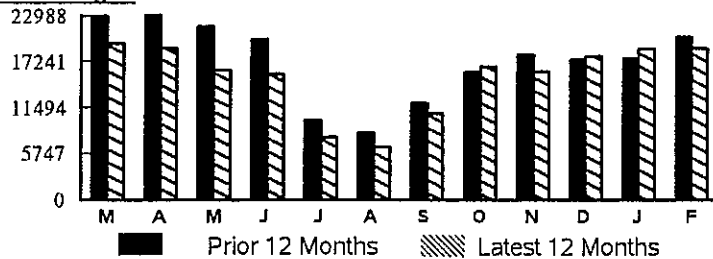


March						
S	M	T	W	T	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

Usage & Demand Information

Next Scheduled Meter Reading Date: March 8, 2017

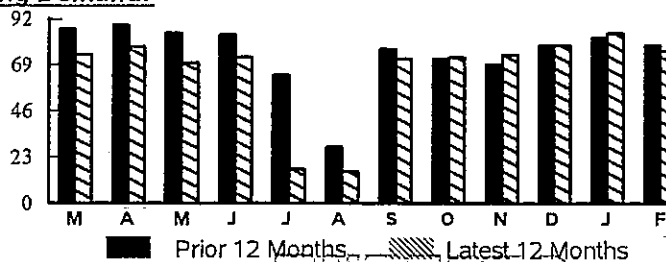
kWh Usage:



- Average Monthly Usage for the past 12 months is 15289 kWh.
- Total Annual Usage for the past 12 months is 183464 kWh.
- The average temperature for the billing period was 9 degrees warmer than last year.

The Price to Compare (PTC) for your rate class is 6.35 per kWh. It will change quarterly beginning June 1. Your actual PTC may differ based on your specific demand and usage patterns. For more information and supplier offers, visit PAPowerSwitch.com.

Billing Demand:



ENTERED
2-22-17
1108 8

Summary

Prior Billing Information

Total Amount of Last Bill	\$702.06
Payment(s) Received as of 02/01/17	-702.06
Prior Account Balance	\$0.00
DLC Basic Service Charges	\$654.34
TOTAL ACCOUNT BALANCE PAYABLE TO DLC	\$654.34

ACTUAL METER READING BILL

For more information see www.duquesnelight.com.
Give to Dollar Energy Fund to help people without heat or light. Make a monthly pledge at www.duquesnelight.com or send a check to Duquesne Light Hardship Fund Donations, 411 Seventh Avenue MD 15-1, Pittsburgh, PA 15219. Your gift is tax deductible.

ACCOUNT	
14935	
AMOUNT	654.34
APPROVAL	SCANNED 2-16-17 S
FEB 14 2017	RECEIVED
ERIC RYAN CORP	FEB 16 2017
Payment Due	Amount Due
Mar. 13, 2017	\$654.34

customers.

Please visit our website www.duquesnelight.com to sign up for electriccheck, and to learn about other convenient payment options.

A change in the Default Service Supply rate that went into effect Dec. 1 increased the overall bill of an average medium commercial customer (using 30 kW & 10,000 kWh) who purchases electric generation from Duquesne Light by about \$40, or 5%.

Changes to the State Tax Adjustment Surcharge and the Smart Meter Charge (see Understanding Your Bill section on page 2), both effective Jan. 1, will increase the overall monthly bill by about \$2, or less than 1%.

Effective Jan 1., the Distribution System Improvement Charge (see "Understanding Your Bill" section on page 2) will increase your monthly bill by about \$2, or less than 1%.

Shopping Information Box

When shopping for electricity with an Electric Generation Supplier, please provide the following:

Supplier Agreement ID: 3727250375

Rate Schedule: GM-Medium Commercial > 25

If you are already shopping, it is important to understand the terms of your contract and expiration date.

Supplier Basic Service Charges

Supplier Agreement ID: 3727250375

PLUM BORO SCH DIST

4795 HAVANA DR HLDY PK EL
PITTSBURGH PA 15239-2417



Account Number
200007680719

Date Prepared
Mar 1, 2017

Next Meter Reading
03/31 - 04/03/2017

For General Information call 1-800-764-0111. For an Emergency call 1-800-400-4271.

Summary of Basic Charges

Credits And Charges Since Your Last Bill

Balance from last bill \$1,437.76
Payment on FEB 13, 2017 - Thank You 1,437.76 CR
Balance \$0.00

Current Charges

GDS Lrg Comm(E) \$150.00
Customer Charge - 1 Month 722.64
Delivery Charge 150.92
349.1 MCF @ \$2.0700 722.64
Balancing Service \$0.4323 per MCF 150.92
State Tax Surcharge Cr @ 0.74% 5.35 CR

Total Current Charges

Total Account Balance \$1,018.21

Peoples current charges include \$18.12 CR in state taxes.

UGI Energy Service Charges

You will receive a separate gas supply bill from UGI Energy Service.

For questions about gas supply costs, contact UGI

Energy Service at 1-800-427-8545 or 680 Anderson Drive

#10 Foster Plaza, Suite 200 Pittsburgh, PA 15220 or

www.ugi.com.

SCANNED

MAR 07 2017

Shopping Information Box

When shopping for gas with a Natural Gas Supplier please provide the following:

Account Number: 200007680719

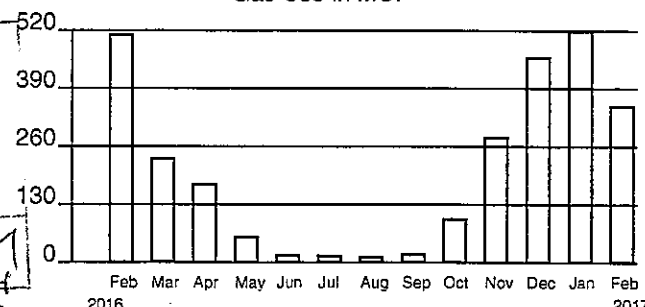
Rate Schedule: GDS Lrg Comm(E)

If you are already shopping, know your contract expiration date.

Monthly Usage Comparison

Average Daily Temperature 2016 2017
For This Billing Period 34°F 40°F

Gas Use in MCF



Legend: ☐ Actual ☐ Estimate ☒ Customer Read ☒ Adjusted Usage

Average monthly use: 170.6 MCF
Total annual use: 2,217.9 MCF

Billing Period And Meter Readings

Date	Read Type	Reading	Difference
Meter Number	747280		
MAR 01, 2017	Actual	1097.4	349.1
JAN 31, 2017	Actual	748.3	

MCF Used in 29 Days 349.1

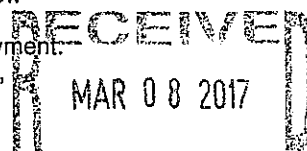
Commodity prices and charges are set by the natural gas supplier you have chosen. The Public Utility Commission regulates delivery prices and services.

Please Pay Account Balance of \$1,018.21 by MAR 23, 2017 to avoid a Late Payment Charge of \$15.27 (1.5% per month)

Effective October 1, 2015, the balancing charge line on the bill includes a negotiated balancing charge and a new capacity charge.

Help people without heat or light by donating to the Dollar Energy Fund. Please add \$1 to your monthly gas payment.

You can pay this bill with an electronic check, ATM/debit card with a Pulse, Star, NYCE or Accel logo, or a Visa, MasterCard, or Discover credit card at 1-800-573-1169. BillMatrix provides this service. A service fee applies.



BY: _____

Please detach and return this coupon with a check made payable to Peoples.

TO MAKE ACCOUNT CHANGES ON BACK OF COUPON, CHECK BOX HERE.

DUE DATE

MAR 23, 2017

Account No.

200007680719

\$1,018.21

Account Balance

1,018.21

Amount Enclosed

LIHEAP, a federally funded program, provides energy assistance grants for income-eligible customers. The program opens November 1 and funds are limited. If you are out of work or on a low or fixed income, you should apply now. For details, call 1-800-400-WARM (9276).



482

852000124537

PLUM BORO SCH DIST
PO BOX 836
ELLWOOD CITY PA 16117-0836

PEOPLES
PO BOX 644760
PITTSBURGH, PA 15264-4760



10002000076807190000000101821000001018214

PLUM BOROUGH MUNICIPAL AUTHORITY

PAYMENT STUB

412-793-7331

Please Return This Portion With Your Payment

Water / Sewer / Sanitation Bill

Account Number	Please Pay
1101800-1101800	\$403.80
Invoice	Amount Enclosed
2685952	403.80



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

26

AMOUNT DUE	\$403.80
DUE DATE	March 21, 2017
AFTER DUE DATE	\$423.99



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

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

Please keep this portion for your records

Name:	SCHOOL DISTRICT, PLUM BOROU	Invoice Date:	2/28/2017
Account Number:	1101800-1101800	Service From Date:	2/1/2017
Invoice Number:	2685952	Service To Date:	2/28/2017
Service Location:	0 HOLIDAY PARK ELEMENTARY. <i>PPG</i>	Payment Due Date:	03/21/2017

METER ID	PREV	CURR	USAGE	FROM	TO	BILLING SUMMARY
60191680	110490	111100	610	1/6/2017	2/8/2017	Previous Balance 431.70
<div> <div>ACCOUNT</div> <div>14943</div> <div>AMOUNT 403.80</div> </div>						Payments -431.70
<div> <div>SCANNED</div> <div>MAR 02 2017</div> </div>						Adjustments 0.00
<div> <div>Penalty Notice</div> <div>38178</div> </div>						Penalty 0.00
<div> <div>ERIC RYAN CORP</div> </div>						Balance 0.00
<div> <div>Delinquent accounts are subject to a 5% penalty if not paid by the due date.</div> </div>						Current Charges
<div> <div>After Hours Emergency: Please call 412-825-5699 for any water or sewer emergency</div> </div>						Flood Prevention Com 50.00
<div> <div>RECEIVED</div> <div>MAR 08 2017</div> </div>						Sewer - Commercial 108.25
<div> <div>Water - Commercial 245.55</div> </div>						

	AMOUNT DUE BY: \$403.80 DUE DATE March 21, 2017 AFTER DUE DATE \$423.99
--	--

This bill includes Sanitation and Flood Prevention charges being supplied through the Borough. Questions regarding these services should be directed to the Borough @ (412) 795-6800. PBMA will handle billing and any questions regarding your water and sewer services Mon.- Fri. 8:00 am 4:30 pm.

This is your February 2017 monthly bill.

Sign up for Direct Debit (ACH) now!

The Authority is now accepting credit card payments online @ www.plumboroughma.com





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

Invoice Number: G3412506
Invoice Date: 02/06/2017
Salesperson: Auld
Gas Utility: Peoples Equitable Div.

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

Summary Billing Information
Out. Bal. \$0.00
Curr. Chgs. \$19,285.76

SCANNED

FEB 13 2017

Customer No: PLUM510

MONTH
Jan-2017

ERIC RYAN CORP

Facility: 151 SCHOOL ROAD - Peoples Equitable Div. Acct Num: 200007681345
Meter:

Service Period: 12/29/2016 - 01/30/2017

Quantity	Unit	Description	Price	Amount
458.5	DTH	Incremental for 01/2017	4.16	\$1,907.36

Net Volume: 458.5 DTH Fac./Mtr Total Cost: \$1,907.36

Facility: 3411 LEECHBURG RD - Peoples Equitable Div. Acct Num: 200007680925
Meter:

Service Period: 12/29/2016 - 01/30/2017

Quantity	Unit	Description	Price	Amount
74.7	DTH	Incremental for 01/2017	4.16	\$310.75

Net Volume: 74.7 DTH Fac./Mtr Total Cost: \$310.75

Facility: 440 PRESQUA ISLE DR - Peoples Equitable Div. Acct Num: 200006861708
Meter:

Service Period: 12/29/2016 - 01/31/2017

Quantity	Unit	Description	Price	Amount
778.3	DTH	Incremental for 01/2017	4.16	\$3,237.73

Net Volume: 778.3 DTH Fac./Mtr Total Cost: \$3,237.73

Facility: 4795 HAVANA DR - Peoples Equitable Div. Acct Num: 200007680719
Meter:

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: G3412506

DUE DATE 02/21/2017

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

Amount Due \$19,285.76
Late charges applied if paid
after due date

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

Invoice Number: G3412506
 Invoice Date: 02/06/2017
 Salesperson: Auld
 Gas Utility: Peoples Equitable Div.

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

Summary Billing Information
 Out. Bal. \$0.00
 Curr. Chgs. \$19,285.76

Customer No: PLUM510

MONTH
 Jan-2017

Service Period: 12/29/2016 - 01/31/2017 ✓

Quantity	Unit	Description	Price	Amount
568.3	DTH	Incremental for 01/2017	4.16	\$2,364.13
Net Volume: 568.3 DTH			Fac./Mtr Total Cost:	\$2,364.13

 *

Facility: 900 ELICKER ROAD - Peoples Equitable Div. Acct Num: 200007711860
 Meter: /

Service Period: 12/29/2016 - 01/30/2017

Quantity	Unit	Description	Price	Amount
2756.2	DTH	Incremental for 01/2017	4.16	\$11,465.79
Net Volume: 2756.2 DTH			Fac./Mtr Total Cost:	\$11,465.79

Total Net Volume: 4636 DTH

Net Invoice \$19,285.76
 Sales Tax \$0.00
 Total Current Charges \$19,285.76
 Total Amount Due \$19,285.76

ENTERED
 2-22-17
 1108 8

RPCHP

ACCOUNT									
AMOUNT	14933								
	2,364.13								
APPROVAL					2-16-17 S				

RECEIVED
 FEB 16 2017
 BY: _____



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

Invoice Number: G3443340
Invoice Date: 03/07/2017
Salesperson: Auld
Gas Utility: Peoples Equitable Div.

RP@HP

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

Summary Billing Information
Out. Bal. \$2.85
Curr. Chgs. \$9,888.31

149.33	
AMOUNT	1,269.54
APPROVAL	3-14-17 S

Customer No: PLUM510

RECEIVED
MAR 14 2017

MONTH
Feb-2017

Facility: 151 SCHOOL ROAD - Peoples Equitable Div. Acct Num: 200007681345
Meter:

Service Period: 01/30/2017 - 02/28/2017

Quantity	Unit	Description	Price	Amount
295.4	DTH	Incremental for 02/2017	3.313	\$978.66

Net Volume: 295.4 DTH

Fac./Mtr Total Cost: \$978.66

Facility: 3411 LEECHBURG RD - Peoples Equitable Div. Acct Num: 200007680925
Meter:

Service Period: 01/30/2017 - 02/28/2017

Quantity	Unit	Description	Price	Amount
61.5	DTH	Incremental for 02/2017	3.313	\$203.75

Net Volume: 61.5 DTH

Fac./Mtr Total Cost: \$203.75

Facility: 440 PRESQUA ISLE DR - Peoples Equitable Div. Acct Num: 200006861708
Meter:

Service Period: 01/31/2017 - 02/28/2017

Quantity	Unit	Description	Price	Amount
493.9	DTH	Incremental for 02/2017	3.313	\$1,636.29

Net Volume: 493.9 DTH

Fac./Mtr Total Cost: \$1,636.29

Facility: 4795 HAVANA DR - Peoples Equitable Div. Acct Num: 200007680719
Meter:

SCANNED

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

MAR 13 2017

Make Checks Payable to UGI Energy Services, LLC

ERIC RYAN CORP

ENTERED
3-16-17 S

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: G3443340

DUE DATE 03/22/2017

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

Amount Due \$9,891.16

Late charges applied if paid
after due date

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

Invoice Number: G3443340
 Invoice Date: 03/07/2017
 Salesperson: Auld
 Gas Utility: Peoples Equitable Div.

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

Summary Billing Information
 Out. Bal. \$2.85
 Curr. Chgs. \$9,888.31

Customer No: PLUM510

MONTH
 Feb-2017

Service Period: 01/31/2017 - 02/28/2017

Quantity	Unit	Description
383.2	DTH	Incremental for 02/2017

Price	Amount
3.313	\$1,269.54

Net Volume: 383.2 DTH

Fac./Mtr Total Cost: \$1,269.54

Facility: 900 ELICKER ROAD - Peoples Equitable Div. Acct Num: 200007711860
 Meter:

Service Period: 01/30/2017 - 02/28/2017

Quantity	Unit	Description
1750.7	DTH	Incremental for 02/2017

Price	Amount
3.313	\$5,800.07

Net Volume: 1750.7 DTH

Fac./Mtr Total Cost: \$5,800.07

Total Net Volume: 2984.7 DTH

Net Invoice	\$9,888.31
Sales Tax	\$0.00
Total Current Charges	\$9,888.31
Total Amount Due	\$9,891.16

Bus Garage

(Series 2014 RP)

Account: 60457 8781 026395 0 Statement Date: 02/10/17 Page: 6 of 10

116000867

AMAZON PO BOX 530958 ATLANTA, GA 30353-0958		AMOUNT 159.95	Sum		2-16-178
PLUM BOROUGH SD Account : 8781 026395 0 Location: 0001		Date of Sale: 01/24/17 Invoice: 273305002215 P.O.: 16000828			
S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
1571284648	Assessing Reading Multiple Mea	1.000	EA	42.7500	42.75
Subtotal: 42.75		Tax: 0.00		Balance Due: 42.75	

AMAZON PO BOX 530958 ATLANTA, GA 30353-0958		BG *			
PLUM BOROUGH SD Account : 8781 026395 0 Location: 0003		Date of Sale: 01/26/17 Invoice: 002279578859 P.O.: 16000867			
S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
B01NAECRHF	KEYSTAND, 75 Metal Hooks with	1.000	EA	159.9500	159.95
Subtotal: 159.95		Tax: 0.00		Balance Due: 159.95	

AMAZON PO BOX 530958 ATLANTA, GA 30353-0958		Regency			
PLUM BOROUGH SD Account : 8781 026395 0 Location: 0003		Date of Sale: 01/30/17 Invoice: 193218908400 P.O.: 16000871			
S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
B00N9315YU	HEXBUG VEX Robotics Ant	1.000	EA	49.9900	49.99
MISC	SHIPPING AND TAX	1.000	EA	5.9000	5.90
Subtotal: 55.89		Tax: 0.00		Balance Due: 55.89	

AMAZON PO BOX 530958 ATLANTA, GA 30353-0958		Reg			
PLUM BOROUGH SD Account : 8781 026395 0 Location: 0003		Date of Sale: 01/30/17 Invoice: 132630049910 P.O.: 16000871			
S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
B00TY40ERW	Meccano MeccaNoid G15 KS	1.000	EA	204.9900	204.99
Subtotal: 204.99		Tax: 0.00		Balance Due: 204.99	

-Continue-

**PLUM BOROUGH SCHOOL DISTRICT**

900 ELICKER ROAD
PLUM, PENNSYLVANIA 15239-1453
PHONE: 412-795-0100 FAX: 412-795-9115

PURCHASE ORDER DATE 01/31/17		SHOW COMPLETE PURCHASE ORDER NO. ON ALL PAPERS AND PACKAGES 16000867
DELIVERY DATE / /		
VENDOR # 012481		PHONE #

THE PURCHASER IS EXEMPT FROM PAYMENT OF FEDERAL EXCISE AND PENNSYLVANIA SALES TAX. EXEMPTION CERTIFICATE WILL BE FURNISHED UPON REQUEST.

TO: AMAZON.COM CREDIT
DEPT. 30 - 2200127088
P O BOX 9020
DES MOINES IA 50368-9020

SHIP TO:
CENTRAL ADMINISTRATION OFFICES
900 ELICKER ROAD
PLUM PA 15239

ATTENTION: Scott Mergen -

SHIPPING AND INVOICING INSTRUCTIONS: SHIP PREPAID, PACKING SLIP MUST ACCOMPANY ALL SHIPMENTS. DO NOT INVOICE UNTIL SHIPMENT HAS BEEN COMPLETED ON ALL THE ITEMS. ITEMS ON INVOICE MUST BE LISTED IN SAME ORDER AS THEY APPEAR ON THIS PURCHASE ORDER. NO SHIPMENT WILL BE RECEIVED ON SATURDAY, SUNDAY OR HOLIDAY UNLESS PRIOR ARRANGEMENTS HAVE BEEN MADE. INVOICE IN DUPLICATE TO: BUSINESS OFFICE AS SHOWN ABOVE.

ITEM	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	ITEM EXTENSION
1	1	EACH	keystand, 75 metal hook with name and label sets	159.95	159.95
			Purchase Order TOTAL:		159.95

COMMENTS**ACCOUNT NUMBER**

35-2720-752-000-00-11-00-000-00/151

ENCUMBRANCE AMOUNT

159.95

THE PLUM BOROUGH SCHOOL DISTRICT REQUIRES AS A CONDITION OF PURCHASE OF ANY PRODUCT, CHEMICAL, FORMULATION, OR MATERIAL THAT MSD's AND PRODUCT LABELS BE PROVIDED. THESE MSDS's AND LABELS MUST BE CONSISTENT WITH PENNSYLVANIA P.L. 734, NO. 159 AND OSHA 29CFR 1910.1200 REQUIREMENTS.

REQUISITION NO. 16000867	REQUISITIONED BY Scott Mergen -	1ST APPROVAL SY11	2ND APPROVAL SUPR	SUPERINTENDENT GLASSPOOL	BUSINESS OFFICE ZAHORCHAK
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*****PO INQUIRY*****

Andrews & Price, LLC

1500 Ardmore Boulevard
Suite 506
Pittsburgh, PA 15221

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

Invoice submitted to:
Plum Borough School District
Attn: Dr. Timothy Glasspool
Central Administration
900 Elicker Road
Pittsburgh, PA 15239
USA
Client/Matter No.: 59000.87
Invoice # 76808
Client Matter Name: Former Bus Garage

Billing Date: January 31, 2017

Professional Services

	<u>Hours</u>	<u>Amount</u>
01/13/2017 Receipt and review correspondence regarding potential buyer; reply to same.	0.20	20.00
For professional services rendered		\$20.00

 ASN
14903