Facilities Committee/Finance Committee GOB Invoices - October 2017

Facility Finance Review Review

Regency Elementary (2014 Bond Issue - RP)

	 <u> </u>	1	
x			
	Total	\$ -	

Greensburg Road Bus Garage (2014 Bond Issue - RP)

			<u> </u>
Х			
	Total	\$ -	

O'Block Junior High (2014 Bond Issue - RP)

Х		\$ -	
	Total	\$ -	

Pivik Elementary (2014 Bond Issue - RP)

Х		\$ -	
	Total	\$ •	

Administration Building/Senior High School (2014 Bond Issue - RP)

	х	Production Consulting Group	\$ 3,738.60	Transfer of Media Tapes to Digital
Į		Total	\$ 3,738.60	

ADMIN BUILDING/PHS

(2014 BOND ISSUE)

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

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8/18/2017	140112377

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

		3 (1) No.	267.55
	17	1000526	
locotta dete		fine	Atmongs
San Disc 32 GB Ultra HUS-1 SDHC Memory Card - Class 10 Transfer of videotapes to Digital Media Format Tax Exempt *Prices reflect costar discounted price. AUG 1 8 2017 ACCOUNT I 170 0 05 2 6 AMOUNT 3, 138.60 APPROVAL 8 -17 S		12.31 100.00 0.00	738.60 3,000.00 0.00
·	•	Total	\$3,738.60



COMMENTS

PLUM BOROUGH SCHOOL DISTRICT

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

PURCHASE ORDER DATE 08/17/17	SHOW COMPLETE PURCHASE ORDER NO. ON ALL PAPERS AND PACKAGES
DELIVERY DATE / /	17000526
VENDOR #	PHONE #
021470	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 15090SHIP TO: CENTRAL ADMINISTRATION OFFICES 900 ELICKER ROAD PLUM PA 15239

ATTENTION: RICK BERROTT

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	60	EA	SDSDDUNC-32G - SAN DISCK 32 GB ULTRA UHS-1	12.31	738.60
		1	SDHC MEMORY CARD - CLASS 10 QTY. 60	ļ	
2	30	EA	TRANSFER OF VIDEOTAPES TO DIGITAL MEDIA	100.00	3000.00
			FORMAT QTY. 30		
			Purchase Order TOTAL:		3738.60

COMMINDATE				
			*	
	AND SAFE			
•				

ACCOUNT NUMBER	ENCUMBRANCE AMOUNT
35-1110-762-000-30-01-00-000-00/161	3,738.60
i	

THE PLUM BOROUGH SCHOOL DISTRICT REQUIRES AS A CONDITION O PURCHASE OF ANY PRODUCT, CHEMICAL, FORMULATION, OR MATERIA 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.	REQUISITIONED BY	1ST APPROVAL	2ND APPROVAL	SUPERINTENDENT	BUSINESS OFFICE
17000526	RICK BERROTT	SY11	DBA	GLASSPOOL	ZAHORCHAK