

GOB Invoices - August 2014

Facility Finance
Review Review

New Pivik Elementary (Series of 2010)

x		Bielau, Tierney, Coon & Co., P.C.	\$ 2,800.00	Plancon J Audit
x		Wolfington Body Company, Inc.	\$ 288,057.00	2014-2014 Passenger Buses (1 of 2 checks)
			\$ 290,857.00	

ASAP - Old Pivik (Series A of 2012)

x		Duquesne Light Company	\$ 1,350.64	Electricity - June 2014
x		Schultz Installation & Service	\$ 150.00	Monthly Boiler Monitoring - June 2014
x		Varga Roofing, Inc.	\$ 485.00	Clean Roof Drains and Roof
x		Windstream	\$ 78.18	Telephone Service - July 2014
x		Windstream	\$ 131.84	Telephone Service - July 2014
			\$ 2,195.66	

New Holiday Park Elementary (Series A of 2012)

x		Andrews & Price	\$ 60.00	June 2014 Services
x		Duquesne Light Company	\$ 161.30	Electricity - June 2014
x		Hudson Construction, Inc.	\$ 763,183.67	Construction thru 7/22/14
x		Lugaila Mechanical Inc.	\$ 277,947.00	HVAC Services thru 7/31/14
x		Rucon, Inc.	\$ 14,300.00	August 2014 Services
x		Vern's Electric, Inc.	\$ 127,340.91	Electrical Services thru 7/31/14
x		Vrabel Plumbing Company, LLC	\$ 23,790.50	Plumbing Services thru 7/18/14
x		Windstream	\$ 100.82	Construction Mgr. - Data Line - July 2014
			\$ 1,206,884.20	

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

x		A.G. Mauro Company	\$ 9,331.00	Regency Elementary Exterior Door Repl.
x		A.G. Mauro Company	\$ 7,363.00	Regency Elementary Exterior Door Repl.
x		A.G. Mauro Company	\$ 204.00	Regency Elementary Exterior Door Repl.
x		Amazon.com	\$ 696.84	Ipad Cases & Portable Charger
x		Apple School Supply	\$ 942.76	Autistic Classroom - Bookcase/Cubbie
x		B&R Pools & Swim Shop	\$ 5,800.00	Pool Lane Lines & Reel Roller
x		Breavco LLC	\$ 13,030.43	Center Computer Lab thru 7/31/14
x		CCL Technologies	\$ 65,200.00	100 Laptops - Oblock Jr. High
x		Follett School Solutions	\$ 7,502.55	SHS Textbooks
x		Follett School Solutions	\$ 673.50	SHS Textbooks
x		Garland/DBS, Inc.	\$ 151,886.02	SHS Roof Restoration
x		GovConnection, Inc.	\$ 10,512.00	Principals - Tablets
x		GovConnection, Inc.	\$ 277.74	Wall Plates for Projectors
x		GovConnection, Inc.	\$ 946.00	Projector Wiring
x		Hertz Furniture	\$ 3,421.95	Autistic Classroom - Chairs/Tables
x		L.R. Kimball	\$ 108.31	District Wide Feasibility Study-Expenses
x		L.R. Kimball	\$ 6,300.00	District Wide Feasibility Study
x		Lugaila Mechanical Inc.	\$ 57,671.55	Center AC/Chiller - July 2014
x		Lutz Tennis & Asphalt Co.	\$ 22,840.00	Tennis Court Resurfacing
x		Lutz Tennis & Asphalt Co.	\$ 8,355.00	Tennis Court Resurfacing - Repair Cracks
x		Mobile Radio Service, Inc.	\$ 132.90	Wireless Radio Mounts - Transportation
x		Northeast Interior Systems, Inc.	\$ 9,300.00	Center Computer Lab - Table Units
x		Pittsburgh Stage, Inc.	\$ 4,423.00	SHS - Replace Mid Stage Curtain
x		S&S Flooring	\$ 8,600.00	SHS - Resurface Balcony Gym Floor
x		S&S Flooring	\$ 18,300.00	SHS - Resurface Aux Gym Floor
x		The Human Solution	\$ 6,999.00	Technology Department - Desks
x		Tuscano-Maher Roofing, Inc.	\$ 101,775.00	SHS Roof Restoration
x		Wolfington Body Company, Inc.	\$ 25,907.00	2014-2015 Passenger Buses (2 of 2 checks)
			\$ 548,499.55	

New Pivik Elementary

(2010 GOB)



April 11, 2014

Ms. Cynthia Vento
Central Administration Offices
900 Elicker Road
Plum, PA 15239

Fund 30 \$ 288,057.00
Fund 34 25,907.00

RE: Bid for (2) New, 2015, IC, CE, 72 Passenger School Buses and
(2) New, 2015, IC, CE, 48 Passenger School Buses

Dear Ms. Vento:

Wolfington Body Co. Inc. is pleased to submit its bid for New 2015, 72 and 48 Passenger School Buses in complete accordance with your bid specifications (copy attached).

Our bid price for each 2015, IC, CE, DT466, Air Brake 72 Passenger School bus is \$81,984.00 each for a total of \$163,968.00 for two (2) 72 Passengers.

Our bid price for each 2015, IC, CE, DT466, Air Brake 48 Passenger School bus is \$74,998.00 each for a total of \$149,996.00 for two (2) 48 Passengers.

Our total price for four (4) buses (2) 72 Passengers and (2) 48 Passengers would be \$313,964.00.

We are bidding stock units therefore delivery can be made as soon as desired.

Our trade allowance for each running 1997 to 1999 IHC, 71 Passenger bus is \$1,875.00 x 4 = \$7,500.00.

Enclosed please find our bid bond in the amount of 10 Percent of our bid, a notarized Non-Collusion Affidavit, descriptive literature, warranty information, service map and a complete copy of the bid when we take no exceptions. Since there was no bid form I made one up and signed it.

Thank you for the opportunity to bid. Should you have any questions regarding our bid please do not hesitate to contact the writer on our toll free number 1-800-662-2435 or our sales representative Mr. James Ciongoli 724-454-8335.

Sincerely,

Frank K. Dutcher, III
Senior Vice President

SCHOOL & COMMERCIAL BUSES • SPECIALTY VEHICLES

MAIN OFFICE
Mail to: P.O. Box 218, Exton, PA 19341
Ship to: 30 Pottstown Pike, Uwchland, PA 19480
Phone 610-458-8501
Toll-Free 800-662-2435
FAX 610-458-0293

CENTRAL PA BRANCH
Mail to: P.O. Box 274, New Buffalo, PA 17069
Ship to: 3210 Susquehanna Trail, Duncannon, PA 17020
Phone 717-834-3187
Toll-Free 800-248-9197
FAX 717-834-9545

NJ BRANCH
Mail to: P.O. Box 160, Mount Holly, NJ 08060
Ship to: 1315 Route 38, Hainesport, NJ 08036
Phone 609-267-0763
Toll-Free 800-328-7636
FAX 609-261-9478

VISIT US ON THE WEB AT: www.wolfington.com

AS@P – Old Pivik

(Series A of 2012)



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

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

Usage & Demand Information		Summary													
Next Scheduled Meter Reading Date: August 6, 2014		Prior Billing Information													
kWh Usage:		Total Amount of Last Bill	\$1999.11												
		Total Payment(s) Received: 06/20/14	<u>-1999.11</u>												
<ul style="list-style-type: none"> Average Monthly Usage for the past 12 months is 20,370 kWh. Total Annual Usage for the past 12 months is 244,440 kWh. The average temperature for the billing period was 0 degrees colder than last year. The Price to Compare (PTC) for your rate class is 8.14 cents/kWh. It will change every June and December. Your actual PTC may differ based on your demand and usage kWh. For more information and supplier offers visit www.oca.state.pa.us. 		Total Amount Owed From Your Last Bill	\$0.00												
Billing Demand:		DLC Basic Service Charges	1088.56												
		Supplier Basic Service Charges	262.08												
		TOTAL ACCOUNT BALANCE PAYABLE TO DLC	\$1350.64												
		<table border="1"> <tr> <td>AMOUNT</td> <td>1350⁶⁴</td> <td>SCANNED</td> <td>001295</td> </tr> <tr> <td>APPROVAL</td> <td></td> <td>JUL 15 2014</td> <td></td> </tr> <tr> <td></td> <td></td> <td>PERIG RYAN CORP</td> <td></td> </tr> </table>		AMOUNT	1350 ⁶⁴	SCANNED	001295	APPROVAL		JUL 15 2014				PERIG RYAN CORP	
AMOUNT	1350 ⁶⁴	SCANNED	001295												
APPROVAL		JUL 15 2014													
		PERIG RYAN CORP													
		ESTIMATED READING													
		* See pages 3 and 4 for a complete breakdown of charges.													
Estimated PA State Taxes	Late Charge After Aug 11, 2014	Payment Due	Amount Due												
\$91.84	1.25%	Aug 11, 2014	\$1350.64												

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

Account Number
1000-686-200-001

PLEASE PAY BY **Aug 11, 2014**
\$1350.64

\$

Amount Enclosed

#BWNHBYB
 #0050034310000052#



PLUM BOROUGH SCHOOL DIST
 C/O ACCTS PAYABLE/REC
 PO BOX 836
 ELLWOOD CITY PA 16117-0836

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





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

INVOICE

Invoice Number: 131102-9
 Invoice Date: Jul 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

Customer PO
 13000114
Shipping Method
 Courier

Payment Terms
 Net 30 Days
Ship Date **Due Date**
 8/6/14

Quantity	Item	Description	Unit Price	Amount
		Service fee for Monthly Monitoring Service of the boiler located at the Pivik Elementary School for 7/1/2013 to 6/30/2014 school year.		150.00

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	
TOTAL	150.00

Varga Roofing, Inc.

1300 Renton Rd.

Pittsburgh, Pa. 15239

412-793-8780 f:412-793-8780

Invoice

Date	Invoice #
7/14/2014	4484

Bill To
Plum Borough School District 900 Elicker Rd. Pittsburgh, PA 15239 Attn: Facilities Dept.

Description	Amount
Roof Work	
Old Pivik Elementary School Cleared debris from roof drains and roof area.	
Total: \$150.00 - GOB	
Holiday Park Elementary School Cleared debris from roof drains and roof area.	
Total: \$150.00	
Regency Elementary School 1.Cleared debris from roof drains and roof area. 2.Re-caulked pipe flashings on existing rubber roof as needed.	
Total: \$185.00	
Amount Due	485.00
Please remit to above address.	Balance Due \$485.00

Phone # 412-793-8780



Account number 020440931	Telephone number 724-327-7424	Invoice date July 10, 2014
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Please call Windstream Communications toll free or visit our website.
 For Sales/Billing/Account Changes: 1-800-843-9214
 For Repair/Technical Support: 1-866-990-3282
 Website: www.windstream.com

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

RECEIVED
 JUL 15 2014

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
 Call 877.401.0595

Service At-A-Glance

Previous Bill	\$77.60
Payments/Adjustments thru 07/08	\$77.60 CR
Amount Previously Due	\$0.00
Current Charges Due - 07/30/14	\$78.18
Total Amount Due	\$78.18

SCANNED
 15 2014

ERIG RYAN CORP

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

Adlai - July

Pay My Bill

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

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

Account number 020440931	Telephone number 724-327-7424	Due date July 30, 2014
	Amount Due	\$78.18
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.

7636019668 PRESORT 19868 1 AB 0.406 P1C85



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

WINDSTREAM
 PO BOX 9001908
 LOUISVILLE, KY 40290-1908



7000888000000002044093121407070000000781877



Account number 020181291	Telephone number 724-733-1500	Invoice date July 10, 2014
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Please call Windstream Communications toll free or visit our website.
 For Sales/Billing/Account Changes: 1-800-843-9214
 For Repair/Technical Support: 1-866-990-3282
 Website: www.windstream.com

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

SCANNED

JUL 15 2014

RECEIVED
JUL 15 2014

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
 Call 877.401.0595

Service At-A-Glance

Previous Bill	\$127.77
Payments/Adjustments thru 07/08	\$127.77 CR
Amount Previously Due	\$.00
Current Charges Due - 07/30/14	\$131.84
Total Amount Due	\$131.84

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

Pay My Bill

Adlai = July

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

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

Account number 020181291	Telephone number 724-733-1500	Due date July 30, 2014
	Amount Due	\$131.84
Payment enclosed	\$ <input type="text"/>	

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.

7636019670 PRESORT 19870 1 AB 0.406 P1C85



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

WINDSTREAM
 PO BOX 9001908
 LOUISVILLE, KY 40290-1908



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BRE

New Holiday Park Elementary

(Series A of 2012)

TSG

ANDREWS & PRICE

1500 Ardmore Boulevard
Suite 506
Pittsburgh, PA 15221
TEL. (412) 243-9700
FAX (412) 243-9660

7/21/14

Plum Borough School District
Dr. Timothy Glasspool
900 Elicker Rd.
Plum, PA 15239

Billing Date: June 30, 2014
Client No.: 59000, 16000

MATTER STATUS

59000.58

Holiday Park

60.00 - GOS



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

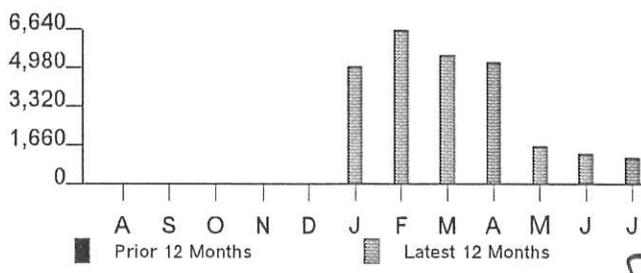
Account Number 5001-839-205-001

Rate: GS-Small Commercial
 Rider Code: 003

Usage & Demand Information **Summary**

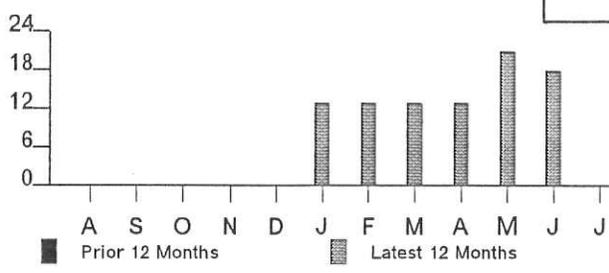
Next Scheduled Meter Reading Date: August 7, 2014

kWh Usage:



- Your Average Usage for the past 7 months is 3,834 kWh.
- Total Usage for the past 7 months is 26,840 kWh.
- The average temperature for the billing period was 1 degrees warmer than last year.
- The Price to Compare (PTC) for your rate class is 6.67 cents/kWh. It will change every June and December. Your actual PTC may differ based on your demand and usage kWh. For more information and supplier offers visit www.PAPowerSwitch.com & www.oca.state.pa.us.

Billing Demand:



Prior Billing Information

Total Amount of Last Bill	\$172.21
Total Payment(s) Received: 07/01/14	<u>-172.21</u>
Total Amount Owed From Your Last Bill	\$0.00
DLC Basic Service Charges	161.30
TOTAL ACCOUNT BALANCE PAYABLE TO DLC	\$161.30

June Addon 001295

ACCT JUNI
 01582
 16130
 SCANNED
 JUL 16 2014
 ERIC RYAN CORR
 APPROV: *orp*

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

Estimated PA State Taxes \$10.97	Late Charge After Aug 13, 2014 1.25%	Payment Due Aug 13, 2014	Amount Due \$161.30
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Please return this portion with your payment. Make payment payable to Duquesne Light Company.

Account Number
5001-839-205-001

PLEASE PAY BY **Aug 13, 2014**
\$161.30

\$ _____
 Amount Enclosed

#BWNHBYB
 #0250091960250054#
 PLUM SCHOOL DISTRICT
 C/O ERIC RYAN CORP.
 P.O. BOX 473
 ELWOOD CITY PA 16117-0473

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

Ok 'Dumma
8-7-14

Application and Certificate for Payment

TO OWNER: Plum Borough School District 313 Holiday Park Dr. Plum Borough, PA 15239	PROJECT: New Holiday Park Elementary Sc 313 Holiday Park Drive Plum Borough, PA 15239	APPLICATION NO: 9	Distribution to:
FROM CONTRACTOR: Hudson Construction, Inc. 1625 Dutch Lane Hermitage, PA 16148	VIA ARCHITECT:	PERIOD TO: 7/22/2014	OWNER <input type="checkbox"/>
		CONTRACT FOR: New Holiday Park Elementary Sc	ARCHITECT <input type="checkbox"/>
		CONTRACT DATE:	CONTRACTOR <input type="checkbox"/>
		PROJECT NOS: / /	FIELD <input type="checkbox"/>
		INVOICE NO: 1013	OTHER <input type="checkbox"/>

CONTRACTOR'S APPLICATION FOR PAYMENT

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

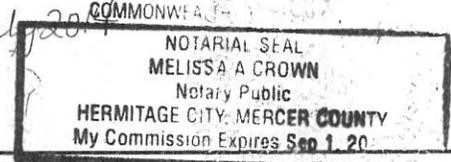
1. ORIGINAL CONTRACT SUM	\$	<u>10,348,000.00</u>
2. NET CHANGE BY CHANGE ORDERS	\$	<u>101,283.03</u>
3. CONTRACT SUM TO DATE (Line 1 ± 2)	\$	<u>10,449,283.03</u>
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$	<u>5,245,883.54</u>
5. RETAINAGE:		
a. <u>10%</u> of Completed Work (Columns D + E on G703)	\$	<u>498,629.95</u>
b. <u>10%</u> of Stored Material (Column F on G703)	\$	<u>25,958.41</u>
Total Retainage (Lines 5a + 5b, or Total in Column I of G703)	\$	<u>524,588.36</u>
6. TOTAL EARNED LESS RETAINAGE	\$	<u>4,721,295.18</u>
(Line 4 minus Line 5 Total)		
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT	\$	<u>3,958,111.51</u>
(Line 6 from prior Certificate)		
8. CURRENT PAYMENT DUE	\$	<u>763,183.67</u>
9. BALANCE TO FINISH, INCLUDING RETAINAGE	\$	<u>5,727,987.85</u>
(Line 3 minus Line 6)		

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.

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: Roberta Butchey Date: 7-23-14
 State of: PA
 County of: Mercer
 Subscribed and sworn to before me this 23rd day of July, 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 \$ 763,183.67
 (Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

ARCHITECT: David W. Talle Date: 7.25.14

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

OK Dan L
8-7-14

AIA Type Document
Application and Certification for Payment

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

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

APPLICATION NO: 7
PERIOD TO: 7/31/2014

DISTRIBUTION
TO:
- OWNER
- ARCHITECT
- CONTRACTOR

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

VIA (ARCHITECT):

ARCHITECT'S
PROJECT NO:

CONTRACT FOR:

CONTRACT DATE:

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for Payment, as shown below, in connection with the Contract.
Continuation Sheet, AIA Type Document is attached.

1. ORIGINAL CONTRACT SUM	\$	1,687,300.00
2. Net Change by Change Orders	\$	0.00
3. CONTRACT SUM TO DATE (Line 1 + 2)	\$	1,687,300.00
4. TOTAL COMPLETED AND STORED TO DATE	\$	463,475.00
5. RETAINAGE:		
a. 10.00 % of Completed Work	\$	46,347.50
b. 0.00 % of Stored Material	\$	0.00
Total retainage (Line 5a + 5b)	\$	46,347.50
6. TOTAL EARNED LESS RETAINAGE	\$	417,127.50
(Line 4 less Line 5 Total)		
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT		
(Line 6 from prior Certificate)	\$	139,180.50
8. CURRENT PAYMENT DUE	\$	277,947.00
9. BALANCE TO FINISH, INCLUDING RETAINAGE		
(Line 3 less Line 6)	\$	1,270,172.50

The Undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the work covered by this application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the owner, and that current payment shown herein is now due.

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

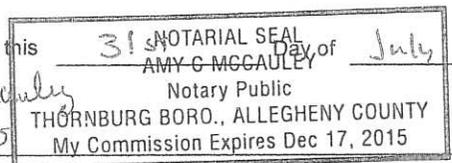
By: Richard T. Lugaila
Richard T. Lugaila / Vice-President

Date: 7/31/14

State of: PA

County of: Allegheny

Subscribed and Sworn to before me this 31 day of July 2014
Notary Public: Bonny C. McCreary
My Commission Expires 12/17/15



ARCHITECT'S CERTIFICATE FOR PAYMENT

In Accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Architect certifies to owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED..... \$ 277,947.00

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform to the amount certified.)

ARCHITECT: L. B. Kimball

By: [Signature] Date: 07/31/14

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, Payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	0.00	0.00
Total approved this Month	0.00	0.00
TOTALS	0.00	0.00
NET CHANGES by Change Order	0.00	

Rucon, Inc.
38 Boulder Drive
Pittsburgh, PA 15239

Invoice for August 2014 Services as per contract.

Total: \$14,300.00

Dennis M. Russo



Document G732™ – 2009

Application and Certificate for Payment, Construction Manager as Adviser Edition

TO OWNER: Plum Borough School District 900 Elicker Road Plum, PA 15239	PROJECT: Plum-New Holiday Park New Holiday Park Elementary School 313 Holiday Park Drive Pittsburgh, PA 15239	APPLICATION NO: 6	DISTRIBUTION TO: OWNER <input type="checkbox"/> CONSTRUCTION MANAGER <input type="checkbox"/> ARCHITECT <input type="checkbox"/> CONTRACTOR <input type="checkbox"/> FIELD <input type="checkbox"/> OTHER <input type="checkbox"/>
CONTRACTOR: Vrabel Plumbing Company, LLC 13 Dewey Lane Gibsonia PA 15044	MANAGER: Rucon Construction Consultants 38 Boulder Drive Pittsburgh, PA 15239	PERIOD TO: 07/18/2014	CONTRACT DATE: 11/07/2013
CONTRACT FOR: Plumbing Construction	VIA ARCHITECT: L Robert Kimball & Associates 615 West Highland Avenue P.O. Box 1000 Ebensburg, PA 15931	PROJECT NOS: 13-0055-02	

CONTRACTOR'S APPLICATION FOR PAYMENT

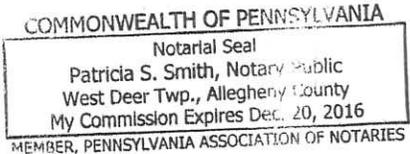
Application is made for payment, as shown below, in connection with the Contract.
AIA Document G703™, Continuation Sheet, is attached.

1. ORIGINAL CONTRACT SUM.....	\$	968,700.00
2. NET CHANGES IN THE WORK.....	\$	0.00
3. CONTRACT SUM TO DATE (Line 1 ± 2)	\$	968,700.00
4. TOTAL COMPLETED AND STORED TO DATE (Column G on G703)	\$	325,238.50
5. RETAINAGE:		
a. 10.00 % of Completed Work (Column D + E on G703)	\$	32,524.00
b. 10.00 % of Stored Material (Column F on G703)	\$	0.00
Total Retainage (Lines 5a + 5b, or Total in Column I on G703)	\$	32,524.00
6. TOTAL EARNED LESS RETAINAGE.....	\$	292,714.50
(Line 4 minus Line 5 Total)		
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT.....		268,924.00
(Line 6 from prior Certificate)		
8. CURRENT PAYMENT DUE.....	\$	23,790.50
9. BALANCE TO FINISH, INCLUDING RETAINAGE		
(Line 3 minus Line 6)	\$	675,985.50

SUMMARY OF CHANGES IN THE WORK	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$ 0.00	\$ 0.00
Total approved this month, including Construction Change Directives	\$ 0.00	\$ 0.00
TOTALS	\$ 0.00	\$ 0.00
NET CHANGES IN THE WORK	\$ 0.00	\$ 0.00

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: Vrabel Plumbing Company, LLC
 By: [Signature] Date: 07/25/2014
 State of: Pennsylvania
 County of: Allegheny
 Subscribed and sworn to before me this 25th day of July 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..... \$ 23,790.50
 (Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

CONSTRUCTION MANAGER:
 By: [Signature] Date: 8-7-14
ARCHITECT: (NOTE: If Multiple Prime Contractors are responsible for performing portions of the Project, the Architect Certification is not required.) L.R. Kimball
 By: [Signature] Date: 07/16/14
 This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

CAUTION: You should sign an original AIA Contract Document, on which this text appears in RED. An original assures that changes will not be obscured.
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Document G732™ – 2009

Application and Certificate for Payment, Construction Manager as Adviser Edition

TO OWNER: PLUM BOROUGH SCHOOL DISTRICT 900 ELICKER ROAD PITTSBURGH, PA. 15239	PROJECT: NEW HOLIDAY PARK ELEMENTARY SCHOOL 313 HOLIDAY PARK DRIVE PITTSBURGH, PA. 15239	APPLICATION NO: 9	DISTRIBUTION TO:
FROM CONTRACTOR: VERN'S ELECTRIC, INC.	VIA CONSTRUCTION MANAGER: RUOON CONSTRUCTION CONSULTANTS	PERIOD TO: 7/31/2014 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: ELECTRICALWORK	VIA ARCHITECT: R.L. KIMBALL		

CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. ORIGINAL CONTRACT SUM.....	\$ 2,179,935.00
2. NET CHANGES IN THE WORK.....	\$ 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)	\$ 716,512.02
5. RETAINAGE:	
a. <u>10</u> % of Completed Work (Column D + E on G703)	\$ 45,746.31
b. <u>10</u> % of Stored Material (Column F on G703)	\$ 25,904.90
Total Retainage (Lines 5a + 5b, or Total in Column I on G703)	\$ 71,651.21
6. TOTAL EARNED LESS RETAINAGE.....	\$ 644,860.84
(Line 4 minus Line 5 Total)	
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT.....	517,519.93
(Line 6 from prior Certificate)	
8. CURRENT PAYMENT DUE.....	\$ 127,340.91
9. BALANCE TO FINISH, INCLUDING RETAINAGE	
(Line 3 minus Line 6)	\$ 1,539,776.21

SUMMARY OF CHANGES IN THE WORK	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$ 29,807.35	\$ 0.00
Total approved this month, including Construction Change Directives	\$ 0.00	\$ 25,105.30
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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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.

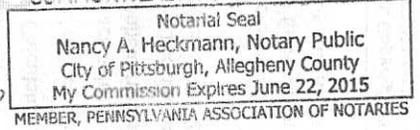
By: Swan Solerberg

Date: 7/22/2014

State of: PENNSYLVANIA

County of: ALLEGHENY

Subscribed and sworn to before me this 22 day of July 2014
Notary Public: Nancy A Heckmann
My Commission expires: 6/22/15



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..... \$ 127,340.91

(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: DMH

Date: 8-7-14

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

By: David W. Salele

Date: 7.25.14

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

RECEIVED
JUL 16 2014

windstream.



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

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

SCANNED

JUL 18 2014

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
 Call 877.401.0595

Service At-A-Glance

Previous Bill	\$80.55
Payments/Adjustments thru 07/10	\$80.55 CR
Amount Previously Due	\$0.00
Current Charges Due - 08/04/14	\$100.82
Total Amount Due	\$100.82

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

AMOUNT

APPROVAL

Pay My Bill

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

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

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

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

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

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

Address Service Requested



Account number 021655315	Telephone number 724-733-0905	Due date August 04, 2014
Amount Due		\$100.82

Payment enclosed

\$

888 021655315 6

Check here for address changes noted on reverse side.

8584015456 PRESORT 15456 1 AT 0.406 P1C67



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

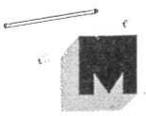
WINDSTREAM
 PO BOX 9001908
 LOUISVILLE, KY 40290-1908



7000888000000002165531561407100000001008208

Capital Improvements Facilities & Technology

(Series E of 2013)



A.G. Mauro Company
 310 Alpha Drive
 Pittsburgh, PA 15238

Invoice Number: PSI098934

Invoice Date: 07/07/14

Phone: 412-782-6600

Fax: 412-963-6913

Page: 4

Invoice

Bill

To: PLUM BORO SCHOOL DIST
 CENTRAL ADMIN / ACCTS. PAYABLE
 900 ELICKER ROAD
 PITTSBURGH, PA 15239
 ARDIS

Job Name: Regency Elementary
 Ship

To: Regency Elementary
 606 MILLERS LANE
 PLUM BORO, PA 15239
 JIM - CELL (412) 848-5570

Ship Via SUB PU
 Ship Date 05/29/14
 Due Date 08/06/14
 Terms Net 30 Days
 Contract No: P5891-0

Customer ID C01192
 P.O. Number SIGNED QUOTE
 P.O. Date 05/14/14
 Our Order No. SO090603
 SalesPerson Angelo Papale

Item/Description	Unit	Short Code	Order Qty	Quantity
HARDWARE Steel Mullion 980S - USP	EAC		1	
HARDWARE Astragal 351CP-84"	EAC	C-2/BIN	1	
HARDWARE Astragal 351C-84"	EAC	C-2/BIN	1	
HARDWARE Threshold 276A-36	EAC		2	
HARDWARE Threshold 276A-60	EAC		2	
LABOR TRI-STATE CONTRACTING TO INSTALL	EAC			

GOB

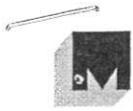
ACCOUNT											
AMOUNT	9,331.00										
APPROVAL	<i>[Signature]</i>										

Amount Subject to
 Sales Tax
 0.00

Amount Exempt
 from Sales Tax
 9,331.00

Subtotal: 9,331.00
 Invoice Discount: 0.00
 Total Sales Tax: 0.00

Total: 9,331.00



A.G. Mauro Company
 310 Alpha Drive
 Pittsburgh, PA 15238

Invoice Number: PSI098417

Invoice Date: 06/20/14

Phone: 412-782-6600

Fax: 412-963-6913

Page: 5

Invoice

Bill
 To: PLUM BORO SCHOOL DIST
 CENTRAL ADMIN / ACCTS. PAYABLE
 900 ELICKER ROAD
 PITTSBURGH, PA 15239
 ARDIS

Job Name: Regency Elementary
 Ship
 To: Regency Elementary
 606 MILLERS LANE
 PLUM BORO, PA 15239
 JIM - CELL (412) 848-5570

Ship Via SUB PU
 Ship Date 05/29/14
 Due Date 07/20/14
 Terms Net 30 Days
 Contract No: P5891-0

Customer ID C01192
 P.O. Number SIGNED QUOTE
 P.O. Date 05/14/14
 Our Order No. SO090603
 SalesPerson Angelo Papale

Item/Description	Unit	Short Code	Order Qty	Quantity
Opening 05				
HARDWARE Astragal 351CP-84"	EAC	C-2/BIN	1	1
Opening 03				
HARDWARE Astragal 351C-84"	EAC	C-2/BIN	1	1
Opening 03				
HARDWARE Threshold 276A-36	EAC		2	2
Opening 01, 02				
HARDWARE Threshold 276A-60	EAC		2	2
Opening 04, 05				
INSTALL TRI-STATE CONTRACTING TO INSTALL	EAC			

GAB

1 ACCOUNT	
AMOUNT	\$7,363.00
APPROVAL	<i>[Signature]</i>

Amount Subject to Sales Tax 0.00
 Amount Exempt from Sales Tax 7,363.00

Subtotal: 7,363.00
 Invoice Discount: 0.00
 Total Sales Tax: 0.00

Total: 7,363.00



A.G. Mauro Company
 310 Alpha Drive
 Pittsburgh, PA 15238

Invoice Number: PSI098414

Invoice Date: 06/20/14

Phone: 412-782-6600
 Fax: 412-963-6913

Page: 1

Invoice

Bill
 To: PLUM BORO SCHOOL DIST
 CENTRAL ADMIN / ACCTS. PAYABLE
 900 ELICKER ROAD
 PITTSBURGH, PA 15239
 ARDIS

Job Name: Regency Elementary
 Ship
 To: Regency Elementary
 606 MILLERS LANE
 PLUM BORO, PA 15239
 JIM - CELL (412) 848-5570

Ship Via WILL CALL
 Ship Date
 Due Date 07/20/14
 Terms Net 30 Days
 Contract No: P5891-0

Customer ID C01192
 P.O. Number SIGNED QUOTE
 P.O. Date 05/14/14
 Our Order No. SO090602
 SalesPerson Angelo Papale

Item/Description

Short Unit Code Order Qty Quantity

JIM - CELL (412) 848-5570

FRAME F16-4 5 3/4" 30 HD GALV.

EAC 1 1

Opening 05

7/16 " GLAZING BEAD FOR (2) 5070 FRAMES

1 1

7/16 Glazing bead Needed for (2) 5070 frames (1) 6' piece of stick material needed 5-3/4 galv

(1) WELDED FRAME

G.O.B

ACCOUNT											
AMOUNT	204,00										
APPROVAL	<i>Mr Miller</i>										

Amount Subject to
 Sales Tax
 0.00

Amount Exempt
 from Sales Tax
 204.00

Subtotal: 204.00
 Invoice Discount: 0.00
 Total Sales Tax: 0.00

Total: **204.00**

Purchase Details

Invoice #: 192694084800 Date of Sale : 2014-06-30 P.O#: ESY
 Transaction #: 0 Authorization: 001273 Store: 0002
 Register#:

S.K.U	Description	Quantity	Unit	Price	Ex Price
B007IV7KRU	OtterBox Defender Series Case	10	EA	63.99	639.90
B00AB174ZW	Jackery Giant+ Premium Fast-Ch	1	EA	39.95	39.95
B00CSK4HKE	Lumsing Premium New Wireless B	1	EA	16.99	16.99

 Sub 696.84 Tax 0.00 Total Invoice 696.84

Print

Close

[GECRB Web Site Usage Agreement](#)

ACCOUNT	
AMOUNT	696.84
APPROVAL	<i>[Signature]</i> aap

Apple School Supply Company



Apple School Supply Company
 9227 E. Lincoln Ave, Ste 200
 PMB 203
 Lone Tree, CO 80124

(888)335-2775
 kim@appleschoolsupply.com
 http://appleschoolsupply.com

Invoice

Date	Invoice No.
06/06/2014	9629PO
Terms	Due Date
Due on receipt	07/01/2014

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

Ship To
Jeff Hadley Center Elementary School 201 Center New Texas Road Plum, PA 15239 USA

Amount Due	Enclosed
\$942.76	

Please detach top portion and return with your payment

Ship Date	Ship Via	Tracking No.
06/18/2014	CCX	886440170

Item #	Description	Quantity	Rate	Amount
0782JC	• JONTI-CRAFT® MOBILE BOOKCASE w/LIP	1	309.95	309.95
0525JC	• JONTI-CRAFT® 25 E-Z GLIDE TRAY MOBILE CUBBIE With colored trays	1	462.95	462.95

Thank you for your business!

SubTotal	\$772.90
Shipping	\$169.86
Total	\$942.76

ok Work
8-7-14

APPLICATION AND CERTIFICATE FOR PAYMENT

TO OWNER:
Plum Borough School District
900 Elicker Road
Plum, PA 15239
FROM CONTRACTOR:
BREA VCO, LLC
207 Slease Road
Kittanning, PA 16201

PROJECT:
Center Elementary School Renovations
Electrical Construction

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

APPLICATION #: 4
PERIOD TO: 07/31/14
PROJECT NOS: 13-02771

CONTRACT DATE: 01/31/14

Distribution to:
 Owner
 Const. Mgr
 Architect
 Contractor

CONTRACT FOR: Electrical Construction

CONTRACTOR'S APPLICATION FOR PAYMENT

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

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown therein is now due.

CONTRACTOR:

By: Jerry S. Jones Date: 7-23-14

State of: PA
County of: Armstrong

COMMONWEALTH OF PENNSYLVANIA
Notarial Seal
Debra Painter, Notary Public
Kittanning Boro. Armstrong County
My Commission Expires Aug. 16, 2016
Member, Pennsylvania Association of Notaries

Subscribed and sworn to before
me this 23 day of July 2014
Notary Public: Debra Painter
My Commission expires: 8-16-16

CERTIFICATE FOR PAYMENT

In accordance with Contract Documents, based on on-site observations and the data comprising application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED ----- \$ 13,030.43
(Attach explanation if amount certified differs from the amount applied for. Initial all figures on this application and on the Continuation Sheet that are changed to conform to the amount certified.)

ARCHITECT: L.R. Kimball
By: [Signature] Date: 07 AUG 14

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner of Contractor under this Contract.

1. ORIGINAL CONTRACT SUM-----	\$	27,602.00
2. Net change by Change Orders-----	\$	9,201.26
3. CONTRACT SUM TO DATE (Line 1 +/- 2)	\$	36,803.26
4. TOTAL COMPLETED & STORED TO DATE-\$ (Column G on Continuation Sheet)		36,803.26
5. RETAINAGE:		
a. 10.0% of Completed Work (Columns D+E on Continuation Sheet)	\$	3,680.33
b. 10.0% of Stored Material (Column F on Continuation Sheet)	\$	
Total Retainage (Line 5a + 5b or Total in Column 1 of Continuation Sheet-----	\$	3,680.33
6. TOTAL EARNED LESS RETAINAGE----- (Line 4 less Line 5 Total)	\$	33,122.93
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)-----		
	\$	20,092.50
8. CURRENT PAYMENT DUE-----	\$	13,030.43
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$	3,680.33

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner		
Total approved this Month	\$9,201.26	
TOTALS	\$9,201.26	
NET CHANGES by Change Order		\$9,201.26

CCL Technologies
 1500 BROAD ST.
 GREENSBURG, PA 15601
 Phone #: (724) 838-0852
 Fax #: (724) 836-3278

Invoice #: 37642 Pg. 1

Customer ID: PAALRX

 *
 * I N V O I C E *
 *

Bill to:
 Plum Borough School Dis.
 Business Office
 900 Elicker Road
 Plum, PA 15239

Ship to:
 Plum Senior High
 Chris Burkey
 900 Elicker Road
 Plum, PA 15239

-----Date-----Ship Via-----F.O.B.-----Terms-----
 07/22/14 | | Origin | Net 10
 -----Order-----P.O. Number-----Salesperson-----Our Order-----
 07/10/14 | 14000042 | REBECCA | 65301

Req	Shp	B.O.	Item No.	Description	Price	Amount
100	100		C7R19AV	HP ProBook 450 G1 Notebook	589.00	58900.00
100	100		F6Q87AV	Windows 7 Pro 64 Bit	0.00	0.00
100	100		F0L06AV	Windows 8 Driver	0.00	0.00
100	100		36N44AV	HP Intel Core i5-4200M Dual Core 2.50GHz Processor Upgrade	0.00	0.00
100	100		D5U83AV	Intel Core i5 Label	0.00	0.00
100	100		LD116AV	HP Misc ESTAR PCID Module	0.00	0.00
100	100		C7R24AV	HP 15.6" LED HD SVA Anti- Glare Monitor	0.00	0.00
100	100		E3C06AV	HP No Webcam	0.00	0.00
100	100		E1K85AV	4GB 1600MHz DDR3L PC3-12800 SDRAM	0.00	0.00
100	100		C7R22AV	HP 500GB Intrnal Hard Drive 7200 RPM	0.00	0.00
100	100		E1D71AV	HP DVD+RW Super Multi Drive Double Layer Media Supported	0.00	0.00
100	100		E3C12AV	HP TouchPad Notebook Keyboard	0.00	0.00
100	100		E1D81AV	Intel 7260AN Dual Band Wireless Network Adapter With Bluetooth	0.00	0.00
100	100		LD124AV	HP No WWAN Module	0.00	0.00
100	100		E3C00AV	No Integrated Fingerprint Reader	0.00	0.00

=====

CCL Technologies

Invoice #: 37642 Pg. 2

1500 BROAD ST.
GREENSBURG, PA 15601
Phone #: (724) 838-0852
Fax #: (724) 836-3278

Customer ID: PAALRX

*
* I N V O I C E *
*

Bill to:

Plum Borough School Dis.
Business Office
900 Elicker Road
Plum, PA 15239

Ship to:

Plum Senior High
Chris Burkey
900 Elicker Road
Plum, PA 15239

-----Date-----Ship Via-----F.O.B.-----Terms-----
07/22/14 | | Origin | Net 10
-----Order-----P.O. Number-----Salesperson-----Our Order-----
07/10/14 | 14000042 | REBECCA | 65301

Req	Shp	B.O.	Item No.	Description	Price	Amount
100	100		E4S67AV	HP Smart Non-PFC 65 Watt AC Power Adapter	0.00	0.00
100	100		E4S66AV	HP 6 Foot Power Cord	0.00	0.00
100	100		D9Q94AV	Destination Country Kit	0.00	0.00
100	100		C7R16AV	HP 6-Cell 47 Wh Lithium Ion Notebook Battery	0.00	0.00
100	100		E3B95AV	HP 1 Year Extended Service Agreement	0.00	0.00
100	100		UK707E	HP 3 Year Pick Up & Return 9X5 Maintenance Care Pack	63.00	6300.00

For SALES call 1-800-852-5802 ** THANK YOU FOR YOUR ORDER

Invoice subtotal 65200.00

Invoice total 65200.00



INVOICE
Follett School Solutions, Inc.
Educational Services

INVOICE NUMBER
1644072B
 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 305297 **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: SHANNON CROMBIE
 900 ELICKER RD
 PLUM, PA 15239-1026

PO# 14000014

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

07/11/14	FEDEX GROUND ON 07/11/14	CAROLT	07/11/14
----------	--------------------------	--------	----------

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

SHIPPED 9 CARTON(S) ON 07/11/14 F.O.B. DESTINATION

46	BROO 06 COLLEGE PHYSICS AP ISBN# 0-534-99723-6 EAN# 9780534997236	96.65	\$4,445.90
17	ADDI 05 ELEMENTARY STATISTICS {UPDATED} {W/CD ROM} ISBN# 0-321-28839-4 EAN# 9780321288394	67.45	\$1,146.65
10	BECU 08 BIOLOGY / CAMPBELL {NASTA EDITION} ISBN# 0-13-135691-7 EAN# 9780131356917	99.50	\$995.00
6	PREN 12 CHEMISTRY THE CENTRAL SCIENCE ISBN# 0-321-69672-7 EAN# 9780321696724	152.50	\$915.00

79 TOTAL \$7,502.55

PREN 10 PSYCHOLOGY {AP EDITION} OUT OF STOCK 33
 BEDF 09 EVERYTHINGS AN ARGUMENT (P) OUT OF STOCK 26

 AMOUNT INVOICED FOR SHIPPED ITEMS ONLY * PLEASE PAY THIS AMOUNT: \$7,502.55

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 \$3,653.05
 THANK YOU, 05
 CAROL THROW 05
 INSIDE SALES CONSULTANT - PENNSYLVANIA 05
 800-621-4272 (9)4703 05

* * PLEASE NOTE - OUR INVENTORY IS UPDATED DAILY: IF A BOOK *
 * * IS OUT OF STOCK, CALL AGAIN TO CHECK AVAILABILITY *

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
1644072A
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 305298 **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: SHANNON CROMBIE
 900 ELICKER RD
 PLUM, PA 15239-1026

PO# 14000014

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

07/14/14	FEDEX ON 07/11/14	CAROLT	AM	07/14/14
----------	-------------------	--------	----	----------

QUANTITY	BOOK	UNIT PRICE	TOTAL
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SHIPPED 1 CARTON(S) ON 07/11/14 F.O.B. DESTINATION			
30	ANCH 97 INTO THE WILD AD (P) ISBN# 0-385-48680-4 EAN# 9780385486804	NEW 10.85	\$325.50
30	SIMO 06 GLASS CASTLE A MEMOIR AD (P) ISBN# 0-7432-4754-X EAN# 9780743247542	NEW 11.60	\$348.00
-----			-----
60	TOTAL		\$673.50

BROO 06 COLLEGE PHYSICS AP	IN TRANSIT	46
ADDI 05 ELEMENTARY STATISTICS {UPDATED} {W/CD ROM}	IN TRANSIT	17
BECU 08 BIOLOGY / CAMPBELL {NASTA EDITION}	IN TRANSIT	10
PREN 12 CHEMISTRY THE CENTRAL SCIENCE	IN TRANSIT	6
PREN 10 PSYCHOLOGY {AP EDITION}	OUT OF STOCK	33
BEDF 09 EVERYTHINGS AN ARGUMENT (P)	OUT OF STOCK	26

 AMOUNT INVOICED FOR SHIPPED ITEMS ONLY * PLEASE PAY THIS AMOUNT: \$673.50

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

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

* * PLEASE NOTE - OUR INVENTORY IS UPDATED DAILY: IF A BOOK *
 * * IS OUT OF STOCK, CALL AGAIN TO CHECK AVAILABILITY *

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

INVOICE #	PG. #
CI-GDI0003237	1
INVOICE DATE	
07/17/2014	

Garland/DBS, Inc.
3800 E 91ST STREET
CLEVELAND, OH 44105

Make All Remittances To:

GARLAND / DBS, INC.
3800 EAST 91ST STREET
CLEVELAND, OH 44105

Sold To: PLUM BOROUGH SCHOOL DISTRICT
900 ELICKER ROAD
PLUM, PA 15239

Ship To: PLUM HIGH SCHOOL
900 ELICKER ROAD
C/O TUSCANO MAHER ROOFING
PLUM, PA 15239

Payment Due: 08/31/2014

Salesman: GREG KACHUR

Order No.	Order Date	Cust #	Loc	Salesman	P.O. #	Job #	Ship Via		Col/PPD
SO0109359	5/29/2014	399332	GUS	263513	13000858	SALO0040607			
QTY ORDERED	QTY SHIPPED	QTY BO	REFERENCE NUMBER DESCRIPTION			UOM	UNIT PRICE	NET PRICE	
80	80	0	7342-55 WeatherScreen™			EA	\$1,090.00	\$87,200.00	
15	15	0	7615-55 Garla-Prime™ WB*			EA	\$1,002.00	\$15,030.00	
45	45	0	7342-55 WeatherScreen™			EA	\$1,090.00	\$49,050.00	
			USC	DISCOUNT					-1,512.80
			USC	CHARGE					0.00

<small>TAX EXEMPTION CERTIFICATE REQUIRED IF NON TAXABLE. WE HEREBY CERTIFY THAT THESE GOOD WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6.7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THERE OF. SEE REVERSE SIDE FOR ADDITIONAL TERMS AND CONDITIONS.</small>	THANK YOU FOR YOUR BUSINESS		SALES SUBTOTAL:	149,767.20
	JOB: PLUM BOROUGH SCHOOL DISTRICT TERMS: Net 30 Days	MISC CHARGES:		0.00
		FREIGHT:		2,118.82
	STATE SALES TAX:			
If Received By:	TOTAL		151,886.02	

GovConnection, Inc.
7503 Standish Place
Rockville MD 20855
DUNS:80-967-8782

PLEASE ENCLOSE ATTACHED REMITTANCE
 RECEIPT WITH YOUR PAYMENT.

REMIT TO ADDRESS:

GOVCONNECTION, INC.
 PO Box 382810
 PITTSBURGH PA 15250-8810

Federal ID No.	Invoice No.	Invoice Date
52-1837891	51621511	07/24/2014

Company retains a purchase money security interest in
 equipment until payment is made in full.

Sold To:

1oz - #10 - 322 - 438 - 488
 PLUM BOROUGH SCHOOL DISTRICT
 BUSINESS OFFICE
 900 ELICKER RD
 PITTSBURGH PA 15239-1026

Shipped To:

PLUM BOROUGH SCHOOL DISTRICT
 ATTN: CHRIS BURKEY
 900 ELICKER ROAD
 PITTSBURGH PA 15239

Corp. Sales (800)800-0019

Credit Dept (888)294-0268

Cust. Serv. (800)800-0019

Date of Order	Order No.	Customer Purchase Order No.	Account No.	Terms	Date Shipped	Shipped Via
07/24/2014	49990652	14000264	2806817	NET 30	07/24/2014	SMALL PKG
Quantity			Item No.	Description	Unit Price	Extension
Ordered	Back Ordered	Shipped				
"We provide more timely and accurate information to the business community by sharing our accounts receivable information with credit bureaus."						

Backordered items will be shipped and
 invoiced to you as soon as they are available.

Merchandise	Sales Tax	Shipping/Packaging
\$10,512.00		

Page 2 of 2



Invoice Total
\$10,512.00

Ordered by: RYAN MILLIRON

Order No.	Company	Account No.	Invoice No.	Invoice Total
49990652	00005	2806817	51621511	\$10,512.00

GOVCONNECTION, INC.
 PO Box 382810
 PITTSBURGH PA 15250-8810

PLEASE ENCLOSE THIS REMITTANCE
 RECEIPT WITH YOUR PAYMENT.

00005 2806817 516215110001051200

GovConnection, Inc.
7503 Standish Place
Rockville MD 20855
DUNS:80-967-8782

PLEASE ENCLOSE ATTACHED REMITTANCE
 RECEIPT WITH YOUR PAYMENT.

REMIT TO ADDRESS:

GOVCONNECTION, INC.
 PO Box 382810
 PITTSBURGH PA 15250-8810

Federal ID No.	Invoice No.	Invoice Date
52-1837891	51621511	07/24/2014

Company retains a purchase money security interest in
 equipment until payment is made in full.

Sold To:

1oz - #10 - 322 - 438 - 487
 PLUM BOROUGH SCHOOL DISTRICT
 BUSINESS OFFICE
 900 ELICKER RD
 PITTSBURGH PA 15239-1026



Shipped To:

PLUM BOROUGH SCHOOL DISTRICT
 ATTN: CHRIS BURKEY
 900 ELICKER ROAD
 PITTSBURGH PA 15239



Corp. Sales (800)800-0019

Credit Dept (888)294-0268

Cust. Serv. (800)800-0019

Date of Order	Order No.	Customer Purchase Order No.	Account No.	Terms	Date Shipped	Shipped Via
07/24/2014	49990652	14000264	2806817	NET 30	07/24/2014	SMALL PKG
Quantity			Item No.	Description	Unit Price	Extension
Ordered	Back Ordered	Shipped				
8		8	17381701	SURFACE PRO 3 I5 8GB 256GB	1,216.0000	\$9,728.00
			17381701	Ser.#004480542453 Mfg# QG2-00001		
			17381701	Ser.#024601142353 Mfg# QG2-00001		
			17381701	Ser.#041710142353 Mfg# QG2-00001		
			17381701	Ser.#047002142453 Mfg# QG2-00001		
			17381701	Ser.#047052342453 Mfg# QG2-00001		
			17381701	Ser.#047067442453 Mfg# QG2-00001		
			17381701	Ser.#047162142453 Mfg# QG2-00001		
			17381701	Ser.#057833242353 Mfg# QG2-00001		
8		8	17387184	SURFACE PRO 3 TYPE COVER BLACK	98.0000	\$784.00
			17387184	Mfg# RF2-00001		
----- ~~~~~PLEASE NOTE EFT INSTRUCTIONS~~~~~ For electronic funds transfers, please remit to Citizens Bank: - ACH Payments: ABA # 2110-70175, Account # 1310873272 - WIRE Payments: ABA # 0115-00120, Account # 1310873272 Please include invoice number(s) in the transmitted information.						

Backordered items will be shipped and
 invoiced to you as soon as they are available.

Merchandise	Sales Tax	Shipping/Packaging

Page 1 of 2



Invoice Total
Continued

Order No.	Company	Account No.	Invoice No.	Invoice Total

PLEASE ENCLOSE THIS REMITTANCE
 RECEIPT WITH YOUR PAYMENT.

GovConnection, Inc.
7503 Standish Place
Rockville MD 20855
DUNS:80-967-8782

PLEASE ENCLOSE ATTACHED REMITTANCE
 RECEIPT WITH YOUR PAYMENT.

REMIT TO ADDRESS:

GOVCONNECTION, INC.
 PO Box 382810
 PITTSBURGH PA 15250-8810

Federal ID No.	Invoice No.	Invoice Date
52-1837891	51616372	07/23/2014

Company retains a purchase money security interest in
 equipment until payment is made in full.

Sold To:

1oz - #10 - 351 - 479 - 543
 PLUM BOROUGH SCHOOL DISTRICT
 BUSINESS OFFICE
 900 ELICKER RD
 PITTSBURGH PA 15239-1026



Shipped To:

PLUM BOROUGH SCHOOL DISTRICT
 ATTN: CHRIS BURKEY
 900 ELICKER ROAD
 PITTSBURGH PA 15239



Corp. Sales (800)800-0019

Credit Dept (888)294-0268

Cust. Serv. (800)800-0019

Date of Order	Order No.	Customer Purchase Order No.	Account No.	Terms	Date Shipped	Shipped Via
07/17/2014	49972353	14000059	2806817	NET 30	07/17/2014	SMALL PKG
Quantity		Item No.	Description	Unit Price	Extension	
Ordered	Back Ordered					Shipped
6		6	17475660 17475660	Dble Gang VGA (HD15) Wall Plat Mfg# 60028	46.2900	\$277.74
----- ~~~~~PLEASE NOTE EFT INSTRUCTIONS~~~~~ For electronic funds transfers, please remit to Citizens Bank: - ACH Payments: ABA # 2110-70175, Account # 1310873272 - WIRE Payments: ABA # 0115-00120, Account # 1310873272 Please include invoice number(s) in the transmitted information. "We provide more timely and accurate information to the business community by sharing our accounts receivable information with credit bureaus."						

Backordered items will be shipped and
 invoiced to you as soon as they are available.

Merchandise	Sales Tax	Shipping/Packaging
\$277.74		

Page 1 of 1



Invoice Total
\$277.74

Ordered by: CHRIS BURKEY

Order No.	Company	Account No.	Invoice No.	Invoice Total
49972353	00005	2806817	51616372	\$277.74

GOVCONNECTION, INC.
 PO Box 382810
 PITTSBURGH PA 15250-8810

PLEASE ENCLOSE THIS REMITTANCE
 RECEIPT WITH YOUR PAYMENT.

00005 2806817 516163720000027774

GovConnection, Inc.
7503 Standish Place
Rockville MD 20855
DUNS:80-967-8782

PLEASE ENCLOSE ATTACHED REMITTANCE
 RECEIPT WITH YOUR PAYMENT.

REMIT TO ADDRESS:

GOVCONNECTION, INC.
 PO Box 382810
 PITTSBURGH PA 15250-8810

Federal ID No.	Invoice No.	Invoice Date
52-1837891	51598037	07/17/2014

Company retains a purchase money security interest in
 equipment until payment is made in full.

Sold To:

10z - #10 - 312 - 394 - 455
 PLUM BOROUGH SCHOOL DISTRICT
 BUSINESS OFFICE
 900 ELICKER RD
 PITTSBURGH PA 15239-1026



Shipped To:

PLUM BOROUGH SCHOOL DISTRICT
 ATTN: CHRIS BURKEY
 900 ELICKER ROAD
 PITTSBURGH PA 15239



Corp. Sales (800)800-0019

Credit Dept (888)294-0268

Cust. Serv. (800)800-0019

Date of Order	Order No.	Customer Purchase Order No.	Account No.	Terms	Date Shipped	Shipped Via									
07/17/2014	49972353	14000059	2806817	NET 30	07/17/2014	SMALL PKG									
Quantity			Item No.	Description	Unit Price	Extension									
Ordered	Back Ordered	Shipped													
40		40	14416365 14416365	RR HD15+3.5+3RCA FLYING LEAD Mfg# 60018	23.6500	\$946.00									
<p>~~~~~PLEASE NOTE EFT INSTRUCTIONS~~~~~ For electronic funds transfers, please remit to Citizens Bank: - ACH Payments: ABA # 2110-70175, Account # 1310873272 - WIRE Payments: ABA # 0115-00120, Account # 1310873272 Please include invoice number(s) in the transmitted information.</p>															
<p>"We provide more timely and accurate information to the business community by sharing our accounts receivable information with credit bureaus."</p>															
<table border="1"> <tr> <td>ACCOUNT</td> <td>14000059</td> <td></td> </tr> <tr> <td>AMOUNT</td> <td>946.00</td> <td></td> </tr> <tr> <td>APPROVAL</td> <td><i>[Signature]</i></td> <td><i>[Signature]</i></td> </tr> </table>							ACCOUNT	14000059		AMOUNT	946.00		APPROVAL	<i>[Signature]</i>	<i>[Signature]</i>
ACCOUNT	14000059														
AMOUNT	946.00														
APPROVAL	<i>[Signature]</i>	<i>[Signature]</i>													

Backordered items will be shipped and
 invoiced to you as soon as they are available.

Merchandise	Sales Tax	Shipping/Packaging
\$946.00		

Page 1 of 1



Invoice Total
\$946.00

Ordered by: CHRIS BURKEY

Order No.	Company	Account No.	Invoice No.	Invoice Total
49972353	00005	2806817	51598037	\$946.00

GOVCONNECTION, INC.
 PO Box 382810
 PITTSBURGH PA 15250-8810

PLEASE ENCLOSE THIS REMITTANCE
 RECEIPT WITH YOUR PAYMENT.

00005 2806817 515980370000094600

PO BOX 803, 95 MCKEE DRIVE, MAHWAH, NJ 07430 | 800-526-4677 | FAX 800-842-9290

SOLD TO

2128453
 Plum Borough School District
 Accounts Payable
 900 Elicker Road
 Plum, PA 15239
 U.S.A.

SHIP TO

3
 Central Administration Offices
 ATTN: Special Ed Secretary
 900 Elicker Road
 Ph# 412-798-6352
 Plum, PA 15239
 U.S.A.

INVOICE DATE	CUSTOMER P.O. NUMBER	SALESPERSON	ORDER NUMBER	INVOICE NUMBER
7/16/14	13000860	YL Celnik	546339-000	546339
QUANTITY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENSION
Hertz products come with a dual limited lifetime/25-year warranty - see www.HertzFurniture.com/customer-service.html for details. To check the status of your order, please visit us at: www.HertzFurniture.com/OrderStatus				
6	INS-716	15.5"H Inspiration Value Classroom Chair	42.95	257.70
	716-SQUSH Shell Color:	Yellow Squash		
6	INS-716	15.5"H Inspiration Value Classroom Chair	42.95	257.70
	716-PURP Shell Color:	Purple Grape		
6	INS-716	15.5"H Inspiration Value Classroom Chair	42.95	257.70
	716-LFGRN Shell Color:	Leaf Green		
4	INS-716	15.5"H Inspiration Value Classroom Chair	42.95	171.80

TOTAL ORDER	TAX	FREIGHT	DEPOSIT	INVOICE AMOUNT
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PLEASE RETURN THIS SECTION WITH YOUR PAYMENT

TOTAL ORDER	TAX	FREIGHT	DEPOSIT	INVOICE AMOUNT
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PLEASE REMIT TO:

HERTZ FURNITURE
 PO BOX 803, 95 MCKEE DRIVE
 MAHWAH, NJ 07430

INVOICE DATE	INVOICE NUMBER
CUSTOMER P.O. NUMBER	AMOUNT ENCLOSED
	\$

PO BOX 803, 95 MCKEE DRIVE, MAHWAH, NJ 07430 | 800-526-4677 | FAX 800-842-9290

SOLD TO
 2128453
 Plum Borough School District
 Accounts Payable
 900 Elicker Road
 Plum, PA 15239
 U.S.A.

SHIP TO
 3
 Central Administration Offices
 ATTN: Special Ed Secretary
 900 Elicker Road
 Ph# 412-798-6352
 Plum, PA 15239
 U.S.A.

INVOICE DATE	CUSTOMER P.O. NUMBER	SALESPERSON	ORDER NUMBER	INVOICE NUMBER
7/16/14	13000860	YL Celnik	546339-000	546339
QUANTITY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENSION
4	716-GLXBU Shell Color: INS-716	Blue Galaxy 15.5"H Inspiration Value Classroom Chair	42.95	171.80
1	716-PRED Shell Color: EDG-60F	Red Delicious 60" Educational Edge Flower Activity Table	259.00	259.00
1	T-AL60EE-FL-NP-PRYL Table Height: Top: Trim & Leg Uppers: EDG-36R	Standard Height Natural Wood Primary Yellow 36" Educational Edge Round Activity Table	153.00	153.00
	T-AL36EE-R-NP-PRED Table Height: Top: Trim & Leg Uppers:	Standard Height Natural Wood Primary Red		

TOTAL ORDER	TAX	FREIGHT	DEPOSIT	INVOICE AMOUNT
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PLEASE RETURN THIS SECTION WITH YOUR PAYMENT

TOTAL ORDER	TAX	FREIGHT	DEPOSIT	INVOICE AMOUNT
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PLEASE REMIT TO:

HERTZ FURNITURE
 PO BOX 803, 95 MCKEE DRIVE
 MAHWAH, NJ 07430

INVOICE DATE	INVOICE NUMBER
CUSTOMER P.O. NUMBER	AMOUNT ENCLOSED
	\$

PO BOX 803, 95 MCKEE DRIVE, MAHWAH, NJ 07430 | 800-526-4677 | FAX 800-842-9290

SOLD TO

2128453
 Plum Borough School District
 Accounts Payable
 900 Elicker Road
 Plum, PA 15239
 U.S.A.

SHIP TO

3
 Central Administration Offices
 ATTN: Special Ed Secretary
 900 Elicker Road
 Ph# 412-798-6352
 Plum, PA 15239
 U.S.A.

INVOICE DATE	CUSTOMER P.O. NUMBER	SALESPERSON	ORDER NUMBER	INVOICE NUMBER
7/16/14	13000860	YL Celnik	546339-000	546339
QUANTITY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENSION
1	EDG-36R	36" Educational Edge Round Activity Table	153.00	153.00
	T-AL36EE-R-NP-NAV	Standard Height		
	Table Height:	Natural Wood		
	Top:	Navy		
	Trim & Leg Uppers:			
10	WDE-31500	Children Lounge Chair	143.00	1430.00
		RED		
1	FREIGHT	TAILGATE Delivery charge	310.25	310.25

TOTAL ORDER	TAX	FREIGHT	DEPOSIT	INVOICE AMOUNT
3421.95	.00	.00	.00	3421.95

PLEASE RETURN THIS SECTION WITH YOUR PAYMENT

TOTAL ORDER	TAX	FREIGHT	DEPOSIT	INVOICE AMOUNT
3421.95	.00	.00	.00	3421.95

PLEASE REMIT TO:

HERTZ FURNITURE
 PO BOX 803, 95 MCKEE DRIVE
 MAHWAH, NJ 07430

INVOICE DATE	INVOICE NUMBER
7/16/14	546339
CUSTOMER P.O. NUMBER	AMOUNT ENCLOSED
13000860	\$



A division of CDI-Infrastructure, LLC.

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 : 7/14/2014
Invoice # : 525628
Project # : 1422000097
Invoice Group : 01

Contact: Eugene Marraccini

Plum Borough School Dist DWFS

For Professional Services Rendered through: 6/29/2014

Reimbursable Expenses
Billed at 5% Markup

Expenses

Regular Expenses	81.67
Unit Pricing - Rate	26.64

Total Expenses 108.31

Amount Due This Invoice ** 108.31

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

Phase : R100 -- Reimbursable Expenses

Regular Expenses

<i>Description</i>	<i>Amount</i>
Mileage	75.26
Other Travel Costs	6.41
Regular Expenses	81.67

Unit Pricing Expenses

<i>Description</i>	<i>Amount</i>
Reproduction Expense	26.64
Unit Pricing	26.64

Total Phase : R100 -- Reimbursable Expenses

Labor :	0.00
Expense :	108.31

Total Project : 1422000097 -- Plum Borough School Dist DWFS 108.31



A division of CDI-Infrastructure, LLC.

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 : 7/14/2014
Invoice # : 525627
Project # : 1422000097
Invoice Group : **

Contact: Eugene Marraccini

Plum Borough School Dist DWFS

For Professional Services Rendered through: 6/29/2014

Lump Sum Fee: \$21,000.00

Phase Code / Name	% of Contract	Phase Fee	Previous Amount	Current Amount	% Complete	Total Fee Earned
1000 -- Study	0.00	21,000.00	0.00	6,300.00	30.00	6,300.00
		Total Fee:	21,000.00			
			Total Fee Earned To Date			6,300.00
			Less Previous Billings			0.00
			Amount Due this Invoice			<u>6,300.00</u>

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

AIA Type Document
Application and Certification for Payment

OK DAIL
8-7-14

TO (OWNER): 900 Elicker Road
Plum, PA 15239

PROJECT: Center School
900 Elicker Road
Plum, PA 15239

APPLICATION NO: 5
PERIOD TO: 7/31/2014

DISTRIBUTION
TO:
_ OWNER
_ ARCHITECT
_ CONTRACTOR

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

VIA (ARCHITECT):

ARCHITECT'S
PROJECT NO:

CONTRACT FOR:

CONTRACT DATE:

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for Payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Type Document is attached.

1. ORIGINAL CONTRACT SUM	\$	508,600.00
2. Net Change by Change Orders	\$	0.00
3. CONTRACT SUM TO DATE (Line 1 + 2)	\$	508,600.00
4. TOTAL COMPLETED AND STORED TO DATE	\$	504,275.00
5. RETAINAGE:		
a. 10.00 % of Completed Work	\$	50,427.50
b. 0.00 % of Stored Material	\$	0.00
Total retainage (Line 5a + 5b)	\$	50,427.50
6. TOTAL EARNED LESS RETAINAGE	\$	453,847.50
(Line 4 less Line 5 Total)		
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$	396,175.95
8. CURRENT PAYMENT DUE	\$	57,671.55
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$	54,752.50

The Undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the work covered by this application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the owner, and that current payment shown herein is now due.

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

By: RT Lugaila
Richard T. Lugaila / Vice-President

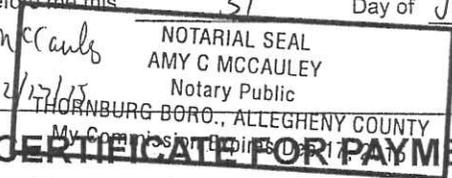
Date: 7/31/14

State of: PA

County of: Allegheny

Subscribed and Sworn to before me this 31 Day of July 2014

Notary Public: Amy C. McCauley
My Commission Expires: 12/17/15



ARCHITECT'S CERTIFICATE FOR PAYMENT

In Accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Architect certifies to owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform to the amount certified.)

ARCHITECT: L.R. Kimball

By: [Signature] Date: 07AUG14

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	

Mobile Radio Service Inc

5335 Butler Street
Pittsburgh, PA 15201

Invoice

(412) 781-8882
(412) 781-1554

Customer No.: PLU004
Invoice No.: 46761

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

Ship To: **Plum Borough School District**
Transportation
3411 Leechburg Road
Pittsburgh, PA 15239

Date	Ship Via	F.O.B.	Terms
07/30/14		Origin	Net 15 Days

Purchase Order Number	Order Date	Sales Person	Our Order Number
	07/22/14	Bill Gras	28978

Req	Quantity		Item Number	Description	Serial Number	Unit Price	Amount
	Shipped	B.O.					
1	1		52373	Wall Mount		23.00	23.00
1	1		45972	Antenna, on glass 2.4bd, 450-470mhz		107.30	107.30

Invoice subtotal	130.30
Freight charges	2.60
Invoice total	132.90

Your business is greatly appreciated.

Thank You

Olc Dora 8-7-14



Julia A. Dempsey
Project Administrator
NORTHEAST INTERIOR SYSTEMS, INC
7701 Maltlage Drive
Liverpool, NY 13090
Ph: 315-622-3121
Fax: 315-622-3103
Email: jdempsey@neis.cc

Invoice Date 08/05/2014 Customer ID RUCOCONS Invoice ID 51056185836

Draw ID 1 Work Order PA14100024-1 Ship Date

To:
RUCON CONSTRUCTION CONSULTANTS
38 BOULDER DRIVE
PITTSBURGH, PA 15239

Job Location:
PLUM CENTER ES COMPUTER LAB
PLUM CENTER ES
900 ELICKER ROAD
PLUM, PA 15239

			Ship Via		
1			None		
2	5 Table units as per email (attached)	1.00		9,300.00	9,300.00

Amount Billed \$9,300.00
Total Tax

Retainage Held

Due Date 08/05/2014 Invoice Amount \$9,300.00

Pittsburgh Stage, Inc.

2 South Avenue
Sewickley, PA 15143
USA

INVOICE

Invoice Number: 7091
Invoice Date: Jul 9, 2014
Page: 1

Voice: 412-534-4500
Fax: 412-534-4505

Bill To:
Plum Boro School District
900 Elicker Road
Pittsburgh, PA 15239

Ship to:
Plum Boro SD
900 Elicker Road
Pittsburgh, PA 15239

Customer ID	Customer PO	Payment Terms	
PLUMBOROSD	email	Net 21 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
08SEIFERTD	Our Installation		7/30/14

Quantity	Item	Description	Unit Price	Amount
1.00		REPORT TO FOLLOW Replace mid stage traveler curtain Replace detachable floor pulley Clean equipment Safety Check Inspection of mast hoist in gymnasium	8,533.00	8,533.00

GDB See Attached

ACCOUNT	
AMOUNT	<i>\$ 4,423.00</i>
APPROVAL	<i>[Signature] 7/30/14</i>

Subtotal	8,533.00
Sales Tax	
Freight	
Total Invoice Amount	8,533.00
Payment/Credit Applied	
TOTAL	8,533.00

Check/Credit Memo No:

Finance charges will apply on all overdue balances.

INVOICE

GYMNASIUM
 Resurfacing - Recoating
 Installation - Repairs
 Member : MFMA



Phone: 412-331-2030
 Fax: 412-331-2060
 Cell: 412-721-0800
 e-mail: ssgyminc@aol.com

612 Broadway Ave.

McKees Rocks, PA 15136

SOLD TO

JOB LOCATION

Plum Borough SD 900 Elicker Rd. Plum, PA 15239-1453 Attn: Accounts Payable	Resurface HS AUX Gym Floor per Bob Holleran phone 724-798-6365 Fax 724-795-
---	--

Date	PO #	Vendor #	Terms	Invoice#
7/8/2014	Bob Holleran		Due on Receipt	7092014
Qty....	Item			Price
1	Resurface HS AUX gymnasium flooring			\$18,300.00

GDB

AMOUNT	<i>\$18,300.00</i>	Sub Total
APPROVAL	<i>[Signature]</i>	Sales Tax
		JOB TOTAL

Note / Explanation of above item(s):		\$18,300.00
		\$0.00
		\$18,300.00

Please contact us for your cleaning products!

Total Amount Paid	\$0.00
TOTAL DUE THIS INVOICE	\$18,300.00

Thank You !



INVOICE

GYMNASIUM
Resurfacing - Recoating
Installation - Repairs
Member : MFMA

Phone: 412-331-2030
Fax: 412-331-2060
Cell: 412-721-0800
e-mail: ssgyminc@aol.com



612 Broadway Ave.

McKees Rocks, PA 15136

SOLD TO

JOB LOCATION

Plum Borough SD 900 Elicker Rd. Plum, PA 15239-1453 Attn: Accounts Payable	Resurface HS Balcony Gym Floor per Bob Holleran phone 724-798-6365 Fax 724-795-
---	--

Date	PO #	Vendor #	Terms	Invoice#
7/8/2014	Bob Holleran		Due on Receipt	7082014
Qty....	Item			Price
1	Resurface HS Balcony gymnasium flooring			\$8,600.00

GOB

ACCOUNT	
AMOUNT	8600.00
APPROV: <i>[Signature]</i>	7/30/14

Note / Explanation of above item(s):

Please contact us for your cleaning products!

Sub Total	\$8,600.00
Sales Tax	\$0.00
JOB TOTAL	\$8,600.00

Total Amount Paid	\$0.00
TOTAL DUE THIS INVOICE	\$8,600.00

Thank You !

Order Date: 8-Jul-2014
Web Order #:
Invoice #: 159921
Customer ID: 72919

Sold To
Chris Burkley
Plum Senior High School
900 Elicker Rd
Pittsburgh, PA 15239-1026

SHIP TO
Chris Burkley (800)531-3746
Plum Senior High School
900 Elicker Rd
Pittsburgh, PA 15239-1026

Ship via: 5) Freight		Payment Method: PO		PO #: 14000044		
ITEM	DESCRIPTION	ORDERED	SHIPPED	UNIT PRICE	TOTAL	
UPL901	UpLift 900 Electric Sit-Stand Desk (Black)	6	6	\$739.00	\$4,434.00	
UPL904	UpLift 900 Electric Sit-Stand Desk Base (Black)	6	6	\$0.00	\$0.00	
UPL201~80x30	UpLift Laminate Desktop - Cherry - 80" x 30"	6	6	\$120.00	\$720.00	
UPL130~BLK~LRC	Grommet = UPL130~BLK~LRC Three 3" grommets with black covers [left right and center]	6	6	\$50.00	\$300.00	
UPL130~BLK	UpLift Grommet Hole Cover - black	18	18	\$0.00	\$0.00	
UPL123	UpLift Sit-Stand Desk Mat 2' x 3' x 1"	6	6	\$59.00	\$354.00	
UPL128	UpLift CPU Holder	6	6	\$69.00	\$414.00	
UPL129	UpLift Circular Accessories Drawer	6	6	\$49.00	\$294.00	
UPL301~CHY	UpLift Two-Drawer Mobile Pedestal - Cherry	6	6	\$279.00	\$1,674.00	
UPL997	UpLift Desk 12-year extended warranty	6	6	\$150.00	\$900.00	
Freight	Uplift Freight Shipping - Limited Access	1	1	\$0.00	\$0.00	

Orders paid for with a Purchase Order are due in 30 days or less.
Overdue accounts are subject to a Late Fee of 1.5% per month.

Subtotal	\$9,090.00
Shipping	\$0.00
Sales Tax	\$0.00
Discounts	(\$2,091.00)
Total	\$6,999.00
Balance Due	\$6,999.00

ACCOUNT											
AMOUNT											
APPROVAL											

Note: Returns will not be accepted without prior authorization and are subject to our restocking fees as listed on www.thehumansolution.com/info.html. No returns will be accepted after 30 days.
If you are outside of Texas, you are responsible for sales tax payments to your state if any is due.
Our Federal I.D.# 20-0715079 Our DUNS# 13-757-6380 The Human Solution is a division of Square Grove LLC

Phone	Fax	Email	Web Site
800.531.3746	512.828.8000	sales@TheHumanSolution.com	www.TheHumanSolution.com

Application and Certificate for Payment

TO (Owner): Plum Borough School District
 900 Elicker Road
 Plum, PA 15239

Project: Roof Restoration
 Plum High School

Application NO: 2
 Period To: 8/4/2014
 PO#
 Contract Date:

Distribution TO:
 OWNER
 ARCHITECT
 CONTRACTOR

From (Contractor): Tuscano - Maher Roofing Inc.
 373 Moween Road
 Saltsburg, PA 15681

Architect: Garland Company

Contract For Plum High School Roof Restoration

CONTRACTOR'S APPLICATION FOR PAYMENT

CHANGE ORDER SUMMARY		
Change orders approved in	ADDITIONS	DEDUCTIONS
previous months by owner		TOTAL 0
Approved this month		
Number	Date Approved	
Totals		0
Net change by Change Orders		0

The undersigned Contractor certifies that to the best of the information and belief the Work covered by this application for payment has been contractor's knowledge, completed in accordance with the Contract documents, that all amounts have been paid by the contractor for Work which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR:
 BY: *[Signature]* DATE: 8/4/2014

Application is made for Payment, as shown below, in connection with the contract. Continuation Sheet AIA G703 attached

1 Original Contract Sum	297250.00
2 Net Change by Change Orders	8100.00
3 Contract Sum to Date (line 1+2)	305350.00
4 Total completed and stored to date (Column G on G703)	203550.00
5 Retainage:	
0% of completed work (Column D + E on G703)	0.00
0% of stored materials (Column F on G703)	0.00
Total retainage (Line 5a + 5b or total in Column J of G703)	0.00
6 TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)	203550.00
7 LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 From Prior Certificate)	101775.00
8 CURRENT PAYMENT DUE	101775.00
9 BALANCE TO FINISH PLUS RETAINAGE (LINE 3 LESS LINE 6)	101800.00

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Architect certifies to the owner that to 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

State of: Pennsylvania County of: Westmoreland

Subscribed and sworn to before me this 4th day of August, 2014

Notary Public: *Mary Joyce D'Angelo*
 My Commission Expires: *July 15, 2018*

COMMONWEALTH OF PENNSYLVANIA
 NOTARIAL SEAL
 Mary Joyce D'Angelo, Notary Public
 Loyalhanna Twp., Westmoreland County
 My Commission Expires July 15, 2018
 MEMBER, PENNSYLVANIA ASSOCIATION OF NOTARIES

AMOUNT CERTIFIED
 (Attach explanation if amount certified differs from amount applied for)

By: _____ Date: _____

This certificate is not negotiable



April 11, 2014

Ms. Cynthia Vento
Central Administration Offices
900 Elicker Road
Plum, PA 15239

RE: Bid for (2) New, 2015, IC, CE, 72 Passenger School Buses and
(2) New, 2015, IC, CE, 48 Passenger School Buses

Dear Ms. Vento:

Wolfington Body Co. Inc. is pleased to submit its bid for New 2015, 72 and 48 Passenger School Buses in complete accordance with your bid specifications (copy attached).

Our bid price for each 2015, IC, CE, DT466, Air Brake 72 Passenger School bus is \$81,984.00 each for a total of \$163,968.00 for two (2) 72 Passengers.

Our bid price for each 2015, IC, CE, DT466, Air Brake 48 Passenger School bus is \$74,998.00 each for a total of \$149,996.00 for two (2) 48 Passengers.

Our total price for four (4) buses (2) 72 Passengers and (2) 48 Passengers would be \$313,964.00.

We are bidding stock units therefore delivery can be made as soon as desired.

Our trade allowance for each running 1997 to 1999 IHC, 71 Passenger bus is \$1,875.00 x 4 = \$7,500.00.

Enclosed please find our bid bond in the amount of 10 Percent of our bid, a notarized Non-Collusion Affidavit, descriptive literature, warranty information, service map and a complete copy of the bid when we take no exceptions. Since there was no bid form I made one up and signed it.

Thank you for the opportunity to bid. Should you have any questions regarding our bid please do not hesitate to contact the writer on our toll free number 1-800-662-2435 or our sales representative Mr. James Ciongoli 724-454-8335.

Sincerely,

Frank K. Dutcher, III
Senior Vice President

Fund 30 - \$298,057
Fund 34 25,907.00

SCHOOL & COMMERCIAL BUSES • SPECIALTY VEHICLES

MAIN OFFICE
Mail to: P.O. Box 218, Exton, PA 19341
Ship to: 30 Pottstown Pike, Uwchland, PA 19480
Phone 610-458-8501
Toll-Free 800-662-2435
FAX 610-458-0293

CENTRAL PA BRANCH
Mail to: P.O. Box 274, New Buffalo, PA 17069
Ship to: 3210 Susquehanna Trail, Duncannon, PA 17020
Phone 717-834-3187
Toll-Free 800-248-9197
FAX 717-834-9545

NJ BRANCH
Mail to: P.O. Box 160, Mount Holly, NJ 08060
Ship to: 1315 Route 38, Hainesport, NJ 08036
Phone 609-267-0763
Toll-Free 800-328-7636
FAX 609-261-9478

VISIT US ON THE WEB AT: www.wolfington.com