

I. This will authorize the Treasurer of the UNION HIGH SCHOOL BOOSTER ASSOCIATION to

pay \$ 4962.00 to the order of PSAT/NMSQT

and charge the account of Testing Club Acc't. No. 2024

Purpose: test booklet - see attached

Testing Club
Club or Activity

[Signature]
Faculty Adviser - Signature

II. Account Balance \$ 7714.87

Verified by [Signature]

Date 11/12/12 Comment _____

III. Approved _____
Principal - Signature

Date _____

IV. Date Paid _____

Check No. _____

Account No. _____

Processed by _____

SUPERINTENDENT'S APPROVAL _____

Student Organization Fund for Expenditure in Excess of \$1,000.00

SCHOOL UHS

DATE 11/12/12

ACCOUNT NAME Testing Club

ACCT.# 2024

VENDOR PSAT/NMSQT

AMOUNT \$4962.00

PURPOSE OF EXPENDITURE (ATTACH APPROPRIATE INVOICE(S):

test booklets - see attached

In accordance with the Student Organization Funds – Policy and Procedure Manual, I request approval of the referenced expenditure in excess of \$1,000.00

Laurie DelGuercio

NAME

Laurie DelGuercio

SIGNATURE

BOARD APPROVAL DATE: 12/18/12

Per the Student Organization Funds – Policy and Procedure Manual, student bodies, only with written approval of either/or the Board Secretary/Business Administrator, may obligate themselves by contract for the purchase of goods and services greater than \$1,000.00

I approve the purchase of goods/services per the attached.

JAMES J. DAMATO, BOARD SECRETARY

DATE

Manuel E. Vieira, Business Administrator

DATE



Coordinator Site

Remittance Report

Instructions

1. Print and sign this remittance report.
2. Attach check or money order (payable to PSAT/NMSQT) or purchase order. On your check or PO, please include the six digit school code for all schools whose fees are being covered.
3. **Note to schools using fee waivers:** Schools with fee waivers allocated will see a printable Fee-Waiver Roster (scroll down). Note the following:
 - A) You must provide the name of each student using a fee waiver. You can submit names on the Fee-Waiver Roster or on your own numbered student list.
 - B) The number of students using fee waivers must be equal to or less than the number of fee waivers allocated for your school.
 - C) If the Fee-Waiver Roster and Remittance Report are not **postmarked by November 16, 2012**, fee waiver allocations will be deleted and your school will be responsible for the full amount due.
4. Send the remittance report and payment in the remittance envelope provided in your test book shipment to:

PSAT/NMSQT
12192 Collection Center Drive
Chicago, IL 60693
(Use this address for initial payment only.)

A	Number of Standard tests shipped	500	A
	Did you borrow or loan tests?		
B	Number of tests borrowed, if applicable	0	B
	Name and/or code of school you borrowed from:		
C	Number of tests loaned, if applicable	0	C
	Name and/or code of school you loaned to:		
D	Total number of Standard test books [A+B-C]	500	D
E	Number of Nonstandard tests shipped (excludes Large Block Answer Sheets and Braille Math Figures)	0	E
F	Total number of test books [D+E]	500	F
G	Number of answer sheets returned for scoring - 11th grade	192	G
H	Number of answer sheets returned for scoring - 10th grade	150	H
I	Number of answer sheets returned for scoring - Other	0	I
J	Total number of answer sheets returned for scoring [G+H+I] Make sure students entered the correct grade level on their answer sheets for correct billing and reporting	342	J
K	Number of 11th grade fee waivers you are using (if applicable) Remember to list names on the Fee-Waiver Roster and attach the form to the printed Remittance Report	0	K
L	Number of students tested at your school whose fees are being billed to the district, state, or other educational entity	0	L
	State(s), District(s) or educational entities to which fees for students reported in row L will be billed		
M	Total number of students exempt from remittance [K+L]	0	M
N	Total number of students for whom fees are included [J-M]	342	N
O	Total unused test books [F-J]	158	O
P	Free unused test books [20% of F: minimum of 10]	100	P
Q	Total fees for unused test books [O-P x \$3.00]	\$174.00	Q
R	Total fees for shipping surcharge for schools outside the U.S. [A+E x \$3.00] Does not apply to school(s) in U.S. territories or Canada	\$0.00	R
S	Total fees for students [N x \$14.00]	\$4,788.00	S
T	Total Amount Due [Q+R+S]	\$4,962.00	T

School:	UNION HIGH SCHOOL	School Code:	311510
City:	UNION	State or Country:	NEW JERSEY
Name:	Therese Desamours	Title:	School Guidance Counselor / Guidance Dept. Head
Phone Number:	(908)851-4992	Purchase Order #:	
Signature:	_____	Date:	11/09/2012
		Email Address:	tdesamours@twpunionschools.org

EXHIBIT B-1

Student Organization Fund Approval for Expenditure in Excess of \$1,000,00.

School: Kawameeh Middle School Date: November 30, 2012

Department: Cheerleading

Vendor: CheerZone Amount: \$1,358.39


PURPOSE OF EXPENDITURE (Attach appropriate invoice(s):

New Uniforms for KMS Cheerleaders

In accordance with the Student Organization Fund - Policy and Procedure Manual, I request approval of the referenced expenditure in excess of \$1,000.00

Jason Malanda – Principal

Name


Signature

Per the Student Organization Fund - Policy and Procedural Manual, student bodies, only with written approval of either/or the Board Secretary/Business Administrator, may obligate themselves by contract for the purchase of goods and services greater than \$1000.00.

I approve the purchase of goods/services per the attached.

James J. Damato, Board Secretary Date

Manny Vieira, Business Administrator Date



CheerZone® 302 E. Ohmer Rd., Mayville, MI 48744

Cust# 8308808 TOCCACELI,NICOLE /KAWANEEH MIDDLE SCHOOL
Ord# 5291565

Product Number	Qty	A S#	P M. UP T	Price	EP R O	Extent.
CF2045S LM/WH 09		IN STOCK	16 PLEAT SKIRT			
	1			0.00	O	0.00
CF2045S LM/WH 11		IN STOCK	16 PLEAT SKIRT			
	3			0.00	O	0.00
CF2045S LM/WH 13		IN STOCK	16 PLEAT SKIRT			
	8			0.00	O	0.00
CF2045S LM/WH 21		IN STOCK	16 PLEAT SKIRT			
	1			0.00	O	0.00
CF2045S LM/WH 15		IN STOCK	16 PLEAT SKIRT			
	3			0.00	O	0.00
CF2045S LM/WH 17		IN STOCK	16 PLEAT SKIRT			
	1			0.00	O	0.00
ELW	3"	BLOCK LETTER AND SCRIPT WORD				
	25			11.00		275.00
IU-KIT4		IU-KIT #4				
	25			39.95		998.75
CF1022V LM/WH 34		INSTOCK	VEST			
-KC-	12			0.00		0.00
CF1022V LM/WH 36		INSTOCK	VEST			
-KC-	5			0.00		0.00
CF1022V LM/WH 38		INSTOCK	VEST			
-KC-	2			0.00		0.00
CF1022V LM/WH 40		INSTOCK	VEST			
-KC-	2			0.00		0.00
CF1022V LM/WH 32		INSTOCK	VEST			
-KC-	4			0.00		0.00

Net 1273.75
Shipping 84.64

Order Total 1358.39

Student Organization Fund for Expenditure in Excess of \$1,000.00

SCHOOL UHS

DATE 12/3/12

ACCOUNT NAME Campers Fund

ACCT.# 2014

VENDOR Fairview Lake YMCA Camp

AMOUNT \$1,062.00

PURPOSE OF EXPENDITURE (ATTACH APPROPRIATE INVOICE(S):

Camping trip deposit
See attached

In accordance with the Student Organization Funds – Policy and Procedure Manual, I request approval of the referenced expenditure in excess of \$1,000.00

Laurie Del Guercio
NAME

Laurie Del Guercio
SIGNATURE

BOARD APPROVAL DATE: 12/18/12

Per the Student Organization Funds – Policy and Procedure Manual, student bodies, only with written approval of either/or the Board Secretary/Business Administrator, may obligate themselves by contract for the purchase of goods and services greater than \$1,000.00

I approve the purchase of goods/services per the attached.

JAMES J. DAMATO, BOARD SECRETARY

DATE

Manuel E. Vieira, Business Administrator

DATE

I. This will authorize the Treasurer of the UNION HIGH SCHOOL BOOSTER ASSOCIATION to

pay \$1,062.00 to the order of Fairview Lake YMCA Camp

and charge the account of "Campers" Acc't. No. 2014

Purpose: Deposit on Camping trip

Camp trip
Club or Activity

Harley Bowles
Faculty Adviser - Signature

II. Account Balance 1,121.44 Verified by _____

Date _____ Comment _____

III. Approved _____ Date _____
Principal - Signature

IV. Date Paid _____ Check No. _____ Account No. _____

Processed by _____

SUPERINTENDENT'S APPROVAL _____

FAIRVIEW LAKE YMCA CAMP & CONFERENCE CENTER
 1035 FAIRVIEW LAKE ROAD
 NEWTON, NJ 07860 (973) 383-9282
GROUP APPLICATION AND RENTAL AGREEMENT

Group Name Union High School Primary Phone # 908-851-6501 Ext. _____

Address of Group 2350 No. Third St.; Union, NJ 07083

Secondary Phone # _____ Cell # 908-577-1835

Email Address kbrooks@twpunionschools.org Fax # 908-687-5204

Group Coordinator Kathy Brooks

Address of Group Coordinator (if different from above): _____

Unit(s) Rented Wickapeck For purpose of EE

Arrival Date 04/30/2013 Time _____ Departure Date 05/03/2013 Time _____

First Meal Required Tues. Dinner Last Meal Required Fri. Lunch

Guaranteed Minimum Number of Students in Group 20 Adults 4

Cost of Services as stated on attached sheet, see Exhibit A.

Deposit Due \$ 1,062.00 Office Use- Rec. # & Date _____

Rate per person \$ 177.00 (Includes Ice Cream Social)

Females		Males
<u>2</u> Adults		<u>1</u>
<u>6</u> Youth		<u>18</u>
<u>8</u> Total		<u>19</u>

App.

IMPORTANT!!
 Certificate of Insurance required
 with Contractual Agreement

SERVICES DESIRED

*Snack No *Ice Cream Social Yes *S'mores No *additional charges
 Please make any changes to above.

Check below all that apply:

TV/DVD Meeting Place Swimming Campfire Rowboat/Canoe Archery
 Trading Post (store service) Other Activities: _____

Special Food Needs: Vegetarians # _____ Vegans # _____ Other dietary needs: _____

Student Organization Fund for Expenditure in Excess of \$1,000.00

SCHOOL Union High School Athletics

DATE 12/4/12

ACCOUNT NAME Baseball Diamond Club

ACCT.# 3350

VENDOR Somerset Patriots

AMOUNT \$ 3000.00

PURPOSE OF EXPENDITURE (ATTACH APPROPRIATE INVOICE(S)):

We will be having a fundraising game vs. Westfield High School which will be played at the Somerset Patriot location in Somerset, New Jersey. This will be played on April 21, 2013. The proceeds will be applied toward the baseball club account.

In accordance with the Student Organization Funds – Policy and Procedure Manual, I request approval of the referenced expenditure in excess of \$1,000.00

Linda Ionta Director of Athletics, Health, Nurses & Phys. Ed.

NAME



SIGNATURE

BOARD APPROVAL DATE: _____

Per the Student Organization Funds – Policy and Procedure Manual, student bodies, only with written approval of either/or the Board Secretary/Business Administrator, may obligate themselves by contract for the purchase of goods and services greater than \$1,000.00

I approve the purchase of goods/services per the attached.

JAMES J. DAMATO, BOARD SECRETARY

DATE

KAREN M. DUNN/BUSINESS ADMINISTRATOR

DATE

COMPLETE SECTION I ONLY

Date 12/3/12

I. This will authorize the Treasurer of the UNION HIGH SCHOOL BOOSTER ASSOCIATION to pay \$ 1,067.24 to the order of The Castern and charge the account of Spring Musical Acc't. No. 77 Purpose: Costume Rental for Xmas

Xmas
Club or Activity Faculty Adviser - Signature

II. Account Balance \$ 8934.51 Verified by [Signature]
Date 12/4/12 Comment _____

III. Approved _____ Date _____
Principal - Signature

IV. Date Paid _____ Check No. _____ Account No. _____

Processed by _____

SUPERINTENDENT'S APPROVAL _____

Student Organization Fund for Expenditure in Excess of \$1,000.00

SCHOOL UHS

DATE 12/4/12

ACCOUNT NAME Spring Musical

ACCT.# 2077

VENDOR The Costumer

AMOUNT \$ 1067.24

PURPOSE OF EXPENDITURE (ATTACH APPROPRIATE INVOICE(S):

Xanadu Costume Rental

see attached documentation

In accordance with the Student Organization Funds – Policy and Procedure Manual, I request approval of the referenced expenditure in excess of \$1,000.00

Laurie DeLuercio

NAME

Laurie DeLuercio

SIGNATURE

BOARD APPROVAL DATE: 12/18/12

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I approve the purchase of goods/services per the attached.

JAMES J. DAMATO, BOARD SECRETARY

DATE

Manuel E. Vieira, Business Administrator

DATE



www.TheCostumer.com

Theatrical Rentals & Sales
 The Costumer- Theatrical Rentals
 1020-1030 Barrett St
 Schenectady, NY 12305
 Tel: 518-374-7442

210129.1.2




C:\Ent2\Ent\Tpt\Cl.rpt 2.0.0.42

Transaction Date Wed, Nov 21, 2012

Out Wed, Nov 21, 2012

Due Wed, Dec 05, 2012

Operator: Brenda

Mr. James Mosser
 Union High School(NJ)
 2350 North 3rd St.
 Union, NJ 07083


Id: 2123
 Tel: 908-851-6780

AltId: 07083
 Cell: 917-806-3703

Invoice Rental Contract

All Sales are Final! We allow merchandise return for Exchange or Store Credit Only, until **October 15th**. Our Store Credit slips can be used at any of our permanent or Seasonal stores and never expire. After **October 15** we cannot allow merchandise return or exchange. Under **NO** circumstances can we accept return of Hairgoods, Makeup, or any other items which appears to have been used.

Please remit payment to:
The Costumer
1020-1030 Barrett St.
Schenectady, NY 12305

Qty	Description	Part Nr	Unit Price	Adj	Extended
Rental Items					
1 Ea	Thea show (misc cost)	21792	955.000	0.00	955.00
1 Ea	Show rebate	IN-HOUSE	-98.130	0.00	-98.13
1 Ea	Rush fee		171.370	0.00	171.37
Resale Items					
1 Ea	Shipping & Handling	INHOUSE	39.000	0.00	39.00

Charged to Account

1/21/2012	210129.1.2	1,067.24
Total Charges		1,067.24

Summary

Theatrical rentals	1,028.24
Shipping	39.00
Total Charges	1,067.24

This Invoice

theatrical rentals	1,028.24
shipping	39.00
Amount unpaid	1,067.24

Signature X _____

COMPLETE SECTION I ONLY

Date 12/3/12

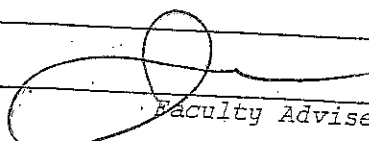
I. This will authorize the Treasurer of the UNION HIGH SCHOOL BOOSTER ASSOCIATION to

pay \$ 3,078.56 to the order of Audio Incorporated


and charge the account of Spring Musical Acc't. No. 77

Purpose: Audio Rental For Xmas

Xmas
Club or Activity


Faculty Adviser - Signature

II. Account Balance \$14912.56

Verified by 

Date 12/4/12 Comment _____

III. Approved _____
Principal - Signature

Date _____

IV. Date Paid _____

Check No. _____

Account No. _____

Processed by _____

SUPERINTENDENT'S APPROVAL

Student Organization Fund for Expenditure in Excess of \$1,000.00

SCHOOL UHS

DATE 12/4/12

ACCOUNT NAME Spring Musical

ACCT.# 2077

VENDOR Audio Incorporated

AMOUNT \$3078.56

PURPOSE OF EXPENDITURE (ATTACH APPROPRIATE INVOICE(S)):

audio rental for Xanadu

see attached documentation

In accordance with the Student Organization Funds – Policy and Procedure Manual, I request approval of the referenced expenditure in excess of \$1,000.00

Laurie DeGuercio

NAME

Laurie DeGuercio

SIGNATURE

BOARD APPROVAL DATE: 12/18/12

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I approve the purchase of goods/services per the attached.

JAMES J. DAMATO, BOARD SECRETARY

DATE

Manuel E. Vieira, Business Administrator

DATE

Audio

INCORPORATED

Sound System Design, Installation & Rental

170-172 West Westfield Ave
 Roselle Park, NJ 07204
 Phone: 908-620-1007 Fax: 908-620-1006

WWW.AUDIOINCORPORATED.COM

RENTAL QUOTATION

7048

Quote Date 11/19/2012

Client Information

Union High School
 James Mosser
 2350 North 3rd Street
 Union NJ 07083

Phone # 908-851-6457

Fax # 908-687-5204

Job Number 11037 - 7048

Start Date 3/15/2012

Event **Fall Musical 2012**
Xanadu
Load-in Monday November 26th
Load-out Sunday December 2nd

Period 1-Week

Truck Rental Days 2 # of Load in/out 1
 36

<u>Qty.</u>	<u>Description</u>	<u>Rate</u>	<u>Price</u>	<u>Total</u>
Main Audio Control Console			Section Total	\$228.77
1	Yamaha AD8HR Control - Eight Channel 24-bit/96kHz mic preamplifier/AD converter based on PM5000 HA; 8 XLR inputs, 2x25-pin D-sub AES/EBU outputs, Word clock I/O and RS422 port for remote control. +48V phantom power and HPF. -	\$34.74	\$34.74	\$66.70
1	Yamaha LS9-16 Console - Digital 48kHz mixing console. 32 mono + 4 Stereo inputs 16 onboard Mic Preamps, Stereo + Mono/LCR, 16 Mix + 8 Matrix, 8 omni outputs, 1-MY-card slot, 4 Stereo Effect processors, 4/8 GEQ, MP3 Playback/Record, USB storage, Color LCD Display, scene recall. -	\$84.41	\$84.41	\$162.07
Monitor System - Speakers			Section Total	\$37.56
2	Yamaha MS202II-CA Console - Self powered speaker. 20watts- with dual 4" full range drivers. Frequency response covers a wide 70 Hz to 18,000 Hz range. Internally Equalized for Solid Bass The frequency range is enhanced by a special internal equalizer circuit. Low and High EQ Controls It features independent Low and High EQ controls. Line and Microphone inputs...Even a Line Output! It has two line inputs - one with an RCA type pin jack and the other a 1/4" mono phone jack. The phone jack input is on the front panel. Magnetically Shielded for AV Applications It features full magnetic shielding so they can be used in close proximity to video monitors or computer displays without affecting the picture. -	\$9.35	\$18.69	\$37.56
Microphones Condenser			Section Total	\$0.00
2	AKG C3000 Microphone - Cardioid/Hypercardioid (selectable) combination large diaphragm and micro diaphragm condenser system. Switchable bass roll-off at 100 Hz (10db/octave) and preattenuation (-10db). Switchable polar pattern, Instruments, Vocals (studio). -	\$0.00	\$0.00	\$0.00
1	Superlux DRK-F5H3 Microphone - Pro 8-Pc. Drum Mic Kit w. 1 FK-2 Kick, 3 FT-4 Tom, 1 FS-6 Snare, 2 HO-8 Overheads & 1 HI-10 Hi-Hat w. case. -	\$81.90	\$81.90	\$0.00
Microphones Wireless			Section Total	\$820.39
2	Sennheiser A5000CP Accessories - RF wireless - Passive circularly-polarized UHF antenna (each sold individually) -	\$51.02	\$102.04	\$0.00
15	Audio Inc Beltpack pouch Wireless System - Wireless beltpack transmitter pouch kit. Pouch with over-the-top flap. Leg elastic strap and waist elastic strap. -	\$1.00	\$15.00	\$15.00

Date 12/3/12

I. This will authorize the Treasurer of the UNION HIGH SCHOOL BOOSTER ASSOCIATION to pay \$ 1,819.13 to the order of 1000Bulbs.com and charge the account of Spring Musical Acc't. No. 77 Purpose: Lighting Equipment for Xmas

Xmas
Club or Activity

[Signature]
Faculty Adviser - Signature

II. Account Balance \$16731.69 Verified by [Signature]
Date 12/4/12 Comment _____

III. Approved _____ Date _____
Principal - Signature

IV. Date Paid _____ Check No. _____ Account No. _____

Processed by _____

SUPERINTENDENT'S APPROVAL _____

Student Organization Fund for Expenditure in Excess of \$1,000.00

SCHOOL UHS

DATE 12/4/12

ACCOUNT NAME Spring Musical

ACCT.# 2077

VENDOR 1000bulbs.com

AMOUNT \$1,819.13

PURPOSE OF EXPENDITURE (ATTACH APPROPRIATE INVOICE(S):

lighting equipment for Xanadu
see attached documentation

In accordance with the Student Organization Funds – Policy and Procedure Manual, I request approval of the referenced expenditure in excess of \$1,000.00

Laurie DeGuercio

NAME

Laurie DeGuercio

SIGNATURE

BOARD APPROVAL DATE: 12/18/12

Per the Student Organization Funds – Policy and Procedure Manual, student bodies, only with written approval of either/or the Board Secretary/Business Administrator, may obligate themselves by contract for the purchase of goods and services greater than \$1,000.00

I approve the purchase of goods/services per the attached.

JAMES J. DAMATO, BOARD SECRETARY

DATE

Manuel E. Vieira, Business Administrator

DATE

COMPLETE SECTION I ONLY

Date 12/3/12

I. This will authorize the Treasurer of the UNION HIGH SCHOOL BOOSTER ASSOCIATION to pay \$ 2,899.44 to the order of Home Depot Credit services and charge the account of Spring Musical Acc't. No. 77
Purpose: SCNIE Construction Supplies For Xmas

Club or Activity Faculty Adviser - Signature

II. Account Balance \$11834.00 Verified by [Signature]
Date 12/4/12 Comment _____

III. Approved _____ Date _____
Principal - Signature

IV. Date Paid _____ Check No. _____ Account No. _____

Processed by _____

SUPERINTENDENT'S APPROVAL _____

Student Organization Fund for Expenditure in Excess of \$1,000.00

SCHOOL UHS

DATE 12/4/12

ACCOUNT NAME Spring Musical

ACCT.# 2077

VENDOR Home Depot Credit Services

AMOUNT \$2,899.49

PURPOSE OF EXPENDITURE (ATTACH APPROPRIATE INVOICE(S):

Scenic construction supplies for Xanadu

see attached documentation

In accordance with the Student Organization Funds – Policy and Procedure Manual, I request approval of the referenced expenditure in excess of \$1,000.00

Laurie DelGuercio

NAME

Laurie DelGuercio

SIGNATURE

BOARD APPROVAL DATE: 12/18/12

Per the Student Organization Funds – Policy and Procedure Manual, student bodies, only with written approval of either/or the Board Secretary/Business Administrator, may obligate themselves by contract for the purchase of goods and services greater than \$1,000.00

I approve the purchase of goods/services per the attached.

JAMES J. DAMATO, BOARD SECRETARY

DATE

Manuel E. Vieira, Business Administrator

DATE

Account Summary

UNION HS PERFORMING
2350 N 3RD STREET
ATTN: JAMES MOSSER
UNION, NJ

*****6615

The summary for your account as of 12/02/12 is:

Current Balance*	\$2,899.49
Credit Line	\$3,600.00
Available Credit**	\$720.00
Last Payment Date	09/10/12
Amount Due Last Statement	\$1,346.17
Payments and adjustments as of last Statement date	\$0.00
Unapplied Payments & Credits	\$19.97 CR
Purchase Order Required?	N/A
Last Check Number	1001

NOTE: If NA is presented in any field above please contact the Customer Service number on the back of your card.

***Current Balance:** The Current Balance is updated each evening and does not reflect transactions (payments, purchases and adjustments) posted today. For details of your posted transactions, see Unbilled Activity.

**** Available Credit:** The dollar value of any unused credit, including authorizations made and not yet posted to your account.

Invoice Detail



HOME DEPOT CREDIT SERVICES

HOME DEPOT CREDIT SERVICES
Dept. 32-2501516615

For Questions about your account:
1-866-875-5490
1-877-969-6751 - FAX

Invoice Number: 1010483
Account Number: *****6615
Amount Due: \$ 190.11
Payment Due Date: 12-18-12
Store: 00000915
VAUXHALL NJ

Please Pay From Invoice.

Bill To:

UNION HS PERFORMING
2350 N 3RD STREET
ATTN: JAMES MOSSER
UNION NJ 07083

Ship To:

Customer No.	Ordered By	Authorized By	Purchase Order No.	Invoice Date	Customer Agreement#
		LEVITZ AL		11-24-12	

Stock No/SKU	Description	Ordered	Unit	Unit Price	Extension
0000492930	5 MM PLYWOOD	3.0000	EA	10.97	32.91
0000613849	CONN WHITE	1.0000	EA	2.98	2.98
0000613849	CONN WHITE	1.0000	EA	2.98	2.98
0000613849	CONN WHITE	1.0000	EA	2.98	2.98
0000613849	CONN WHITE	1.0000	EA	2.98	2.98
0000613849	CONN WHITE	1.0000	EA	2.98	2.98
0000613849	CONN WHITE	1.0000	EA	2.98	2.98
0000613849	CONN WHITE	1.0000	EA	2.98	2.98
0000582442	FLASHLIGHT	1.0000	EA	7.97	7.97
0000164704	1X3-8 STRIP	30.0000	EA	1.32	39.60
0000582442	FLASHLIGHT	1.0000	EA	7.97	7.97
0000926739	LIGHT	1.0000	EA	10.97	10.97
0000613804	PLUG WHITE	1.0000	EA	1.99	1.99
0000613804	PLUG WHITE	1.0000	EA	1.99	1.99
0000613804	PLUG WHITE	1.0000	EA	1.99	1.99
0000857983	3PCRTRSET	1.0000	EA	19.97	19.97
0000507269	SLIDERS	1.0000	EA	6.98	6.98
0000507269	SLIDERS	1.0000	EA	6.98	6.98
0000926739	LIGHT	1.0000	EA	10.97	10.97
0000926739	LIGHT	1.0000	EA	10.97	10.97
0000926739	LIGHT	1.0000	EA	10.97	10.97

continued

SUBTOTAL: 190.11

Total: 190.11

[Download](#) Invoice List into a spreadsheet format.

To dispute a charge, go to Dispute an Invoice and send The Home Depot an online message describing the nature of the dispute.

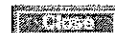
For all other billing inquiries please write to this address or call 1-866-875-5490.

The Home Depot Credit Services
 PO BOX 653001
 Dallas TX 75265

For questions about this invoice, call 1-866-875-5490



Invoice Detail



HOME DEPOT CREDIT SERVICES

Invoice Number: 1020841
 Account Number: *****6615
 Amount Due: \$ 142.55
 Payment Due Date: 12-18-12
 Store: 00000915
 VAUXHALL NJ

HOME DEPOT CREDIT SERVICES
 Dept. 32-2501516615

For Questions about your account:
 1-866-875-5490
 1-877-969-6751 - FAX

Please Pay From Invoice.

Bill To:

Ship To:

UNION HS PERFORMING
 2350 N 3RD STREET
 ATTN: JAMES MOSSER
 UNION NJ 07083

Customer No.	Ordered By	Authorized By	Purchase Order No.	Invoice Date	Customer Agreement#
		LEVITZ AL		11-04-12	

Stock No/SKU	Description	Ordered	Unit	Unit Price	Extension
0000914770	1X6X8 NO.2	1.0000	EA	7.78	7.78
0000785326	2X4-96 DF	1.0000	EA	2.62	2.62
0000166030	4X8 1/2 BC	1.0000	EA	27.87	27.87
0000564987	R30UF15X25	1.0000	EA	11.87	11.87
0000233671	1 5/8 SCREW	1.0000	EA	38.96	38.96
0000785326	2X4-96 DF	1.0000	EA	2.62	2.62
0000802556	WOOD GLUE	1.0000	EA	15.97	15.97
0000382076	3/32"BIT 2PK	1.0000	EA	3.77	3.77
0000676828	TB ORG 8 OZ	1.0000	EA	2.97	2.97

0000676828	TB ORG 8 OZ	1.0000	EA	2.97	2.97
0000404370	DRWR SLIDE	1.0000	EA	4.99	4.99
0000554691	1/2 CROWN	1.0000	EA	16.39	16.39
0000382076	3/32"BIT 2PK	1.0000	EA	3.77	3.77
				SUBTOTAL:	142.55
				Total:	142.55

Download Invoice List into a spreadsheet format.

To dispute a charge, go to Dispute an Invoice and send The Home Depot an online message describing the nature of the dispute.

For all other billing inquiries please write to this address or call 1-866-875-5490.

The Home Depot Credit Services
 PO BOX 653001
 Dallas TX 75265

For questions about this invoice, call 1-866-875-5490



Invoice Detail



HOME DEPOT CREDIT SERVICES

 HOME DEPOT CREDIT SERVICES
 Dept. 32-2501516615

 For Questions about your account:
 1-866-875-5490
 1-877-969-6751 - FAX

Invoice Number: 1020898
 Account Number: *****6615
 Amount Due: \$ 28.72
 Payment Due Date: 12-18-12
 Store: 00000915
 VAUXHALL NJ

 Please Pay From Invoice.

Bill To:

Ship To:

UNION HS PERFORMING
 2350 N 3RD STREET
 ATTN: JAMES MOSSER
 UNION NJ 07083

Customer No.	Ordered By	Authorized By	Purchase Order No.	Invoice Date	Customer Agreement#
		LEVITZAL		11-04-12	

Stock No/SKU	Description	Ordered	Unit	Unit Price	Extension
0000914770	1X6X8 NO.2	1.0000	EA	7.78	7.78
0000507269	SLIDERS	1.0000	EA	6.98	6.98
0000507269	SLIDERS	1.0000	EA	6.98	6.98
0000507269	SLIDERS	1.0000	EA	6.98	6.98
				SUBTOTAL:	28.72

Total: 28.72

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To dispute a charge, go to Dispute an Invoice and send The Home Depot an online message describing the nature of the dispute.

For all other billing inquiries please write to this address or call 1-866-875-5490.

The Home Depot Credit Services
PO BOX 653001
Dallas TX 75265

For questions about this invoice, call 1-866-875-5490



Invoice Detail

HOME DEPOT CREDIT SERVICES

HOME DEPOT CREDIT SERVICES
Dept. 32-2501516615

For Questions about your account:
1-866-875-5490
1-877-969-6751 - FAX

Invoice Number: 10740
Account Number: *****6615
Amount Due: \$ 38.96
Payment Due Date: 12-18-12
Store: 000000915
VAUXHALL NJ

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Bill To:

UNION HS PERFORMING
2350 N 3RD STREET
ATTN: JAMES MOSSER
UNION NJ 07083

Ship To:

Customer No.	Ordered By	Authorized By	Purchase Order No.	Invoice Date	Customer Agreement#
		LEVITZ AL		11-25-12	

Stock No/SKU	Description	Ordered	Unit	Unit Price	Extension
0000367827	SCREWS	1.0000	EA	38.96	38.96
				SUBTOTAL:	38.96
				Total:	38.96

[Download Invoice List into a spreadsheet format.](#)

To dispute a charge, go to Dispute an Invoice and send The Home Depot an online message describing the nature of the dispute.

For all other billing inquiries please write to this address or call 1-866-875-5490.

The Home Depot Credit Services
PO BOX 653001
Dallas TX 75265

For questions about this invoice, call 1-866-875-5490



Invoice Detail



HOME DEPOT CREDIT SERVICES
 HOME DEPOT CREDIT SERVICES
 Dept. 32-2501516615
 For Questions about your account:
 1-866-875-5490
 1-877-969-6751 - FAX

Invoice Number: 26733
 Account Number: *****6615
 Amount Due: \$ 400.92
 Payment Due Date: 11-18-12
 Store: 00000915
 VAUXHALL NJ
 Please Pay From Invoice.

Bill To:

Ship To:

UNION HS PERFORMING
 2350 N 3RD STREET
 ATTN: JAMES MOSSER
 UNION NJ 07083

Customer No.	Ordered By	Authorized By	Purchase Order No.	Invoice Date	Customer Agreement#
		LEVITZ AL		10-06-12	

Stock No/SKU	Description	Ordered	Unit	Unit Price	Extension
0000914770	1X6X8 NO.2	16.0000	EA	7.78	124.48
0000166103	3/4 RTD SHTG	4.0000	EA	28.37	113.48
0000252427	3X21 80G	4.0000	EA	5.97	23.88
0000166057	4X8 3/4 BC	4.0000	EA	34.77	139.08
SUBTOTAL:					400.92
Total:					400.92

Download Invoice List into a spreadsheet format.

To dispute a charge, go to Dispute an Invoice and send The Home Depot an online message describing the nature of the dispute.

For all other billing inquiries please write to this address or call 1-866-875-5490.

The Home Depot Credit Services
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 Dallas TX 75265

For questions about this invoice, call 1-866-875-5490



Invoice Detail



HOME DEPOT CREDIT SERVICES
 HOME DEPOT CREDIT SERVICES
 Dept. 32-2501516615

For Questions about your account:
 1-866-875-5490
 1-877-969-6751 - FAX

Invoice Number: 3032181
 Account Number: *****6615
 Amount Due: \$ 621.55
 Payment Due Date: 11-18-12
 Store: 00000915
 VAUXHALL NJ

Please Pay From Invoice.

Bill To:

UNION HS PERFORMING
 2350 N 3RD STREET
 ATTN: JAMES MOSSER
 UNION NJ 07083

Ship To:

Customer No.	Ordered By	Authorized By	Purchase Order No.	Invoice Date	Customer Agreement#
		LEVITZ AL		10-13-12	

Stock No/SKU	Description	Ordered	Unit	Unit Price	Extension
0000164704	1X3-8 STRIP	180.0000	EA	1.32	237.60
0000492930	5 MM PLYWOOD	35.0000	EA	10.97	383.95
SUBTOTAL:					621.55
Total:					621.55

[Download Invoice List](#) into a spreadsheet format.

To dispute a charge, go to Dispute an Invoice and send The Home Depot an online message describing the nature of the dispute.

For all other billing inquiries please write to this address or call 1-866-875-5490.

The Home Depot Credit Services
 PO BOX 653001
 Dallas TX 75265

For questions about this invoice, call 1-866-875-5490



Invoice Detail



HOME DEPOT CREDIT SERVICES
 HOME DEPOT CREDIT SERVICES
 Dept. 32-2501516615

For Questions about your account:
 1-866-875-5490
 1-877-969-6751 - FAX

Invoice Number: 4022867
 Account Number: *****6615
 Amount Due: \$ 39.60
 Payment Due Date: 12-18-12
 Store: 00000915
 VAUXHALL NJ

Please Pay From Invoice.

Bill To:

UNION HS PERFORMING
 2350 N 3RD STREET
 ATTN: JAMES MOSSER
 UNION NJ 07083

Ship To:

Customer No.	Ordered By	Authorized By	Purchase Order No.	Invoice Date	Customer Agreement#
		LEVITZ AL		11-11-12	

Stock No/SKU	Description	Ordered	Unit	Unit Price	Extension
0000164704	1X3-8 STRIP	30.0000	EA	1.32	39.60
				SUBTOTAL:	39.60
				Total:	39.60

[Download](#) Invoice List into a spreadsheet format.

To dispute a charge, go to Dispute an Invoice and send The Home Depot an online message describing the nature of the dispute.

For all other billing inquiries please write to this address or call 1-866-875-5490.

The Home Depot Credit Services
 PO BOX 653001
 Dallas TX 75265

For questions about this invoice, call 1-866-875-5490



Invoice Detail

HOME DEPOT CREDIT SERVICES

HOME DEPOT CREDIT SERVICES
 Dept. 32-2501516615

For Questions about your account
 1-866-875-5490
 1-877-969-6751 - FAX

Invoice Number: 4123633
 Account Number: *****6615
 Amount Due: \$ 95.62
 Payment Due Date: 11-18-12
 Store: 00000954
 UNION NJ

Please Pay From Invoice.

Bill To:

UNION HS PERFORMING
 2350 N 3RD STREET
 ATTN: JAMES MOSSER
 UNION NJ 07083

Ship To:

Customer No.	Ordered By	Authorized By	Purchase Order No.	Invoice Date	Customer Agreement#
		BALL DANYELLE	XANADU	10-12-12	

Stock No/SKU	Description	Ordered	Unit	Unit Price	Extension
0000137960	6PCECONCOV	1.0000	EA	8.97	8.97
0000639335	6PCWKCCOVER	1.0000	EA	9.81	9.81
0000732206	PAINT BUCKET	1.0000	EA	4.98	4.98
0000000000	DISCOUNT	1.0000	EA	17.96	17.96-
0000155848	INTENLUNCT5G	1.0000	EA	89.82	89.82
SUBTOTAL:					95.62
Total:					95.62

[Download](#) Invoice List into a spreadsheet format.

To dispute a charge, go to Dispute an Invoice and send The Home Depot an online message describing the nature of the dispute.

For all other billing inquiries please write to this address or call 1-866-875-5490.

The Home Depot Credit Services
 PO BOX 653001
 Dallas TX 75265

For questions about this invoice, call 1-866-875-5490



Invoice Detail

HOME DEPOT CREDIT SERVICES

Invoice Number: 5012320
 Account Number: *****6615
 Amount Due: \$ 9.24
 Payment Due Date: 11-18-12
 Store: 00000915
 VAUXHALL NJ

HOME DEPOT CREDIT SERVICES
 Dept. 32-2501516615

For Questions about your account:
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 1-877-969-6751 - FAX

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Bill To:

Ship To:

UNION HS PERFORMING
 2350 N 3RD STREET
 ATTN: JAMES MOSSER
 UNION NJ 07083

Customer No.	Ordered By	Authorized By	Purchase Order No.	Invoice Date	Customer Agreement#
		LEVITZ AL		10-01-12	

Stock No/SKU	Description	Ordered	Unit	Unit Price	Extension
0000832777	TEMP HDBD	1.0000	EA	9.24	9.24
SUBTOTAL:					9.24
Total:					9.24

[Download Invoice List](#) into a spreadsheet format.

To dispute a charge, go to Dispute an Invoice and send The Home Depot an online message describing the nature of the dispute.

For all other billing inquiries please write to this address or call 1-866-875-5490.

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 PO BOX 653001
 Dallas TX 75265

For questions about this invoice, call 1-866-875-5490



Invoice Detail



HOME DEPOT CREDIT SERVICES

Invoice Number: 5021194
 Account Number: *****6615
 Amount Due: \$ 106.39
 Payment Due Date: 12-18-12
 Store: 00000954
 UNION NJ

HOME DEPOT CREDIT SERVICES
 Dept. 32-2501516615

For Questions about your account:
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Bill To:

Ship To:

UNION HS PERFORMING
 2350 N 3RD STREET
 ATTN: JAMES MOSSER
 UNION NJ 07083

Customer No.	Ordered By	Authorized By	Purchase Order No.	Invoice Date	Customer Agreement#
		LEVITZ AL		11-10-12	

Stock No/SKU	Description	Ordered	Unit	Unit Price	Extension
0000296960	1IN TUFF-R	1.0000	EA	23.93	23.93
0000296960	1IN TUFF-R	1.0000	EA	23.93	23.93
0000296960	1IN TUFF-R	1.0000	EA	23.93	23.93
0000590507	3/16FNDRWSHZ	1.0000	BX	10.67	10.67
0000296960	1IN TUFF-R	1.0000	EA	23.93	23.93
SUBTOTAL:					106.39
Total:					106.39

[Download Invoice List](#) into a spreadsheet format.

To dispute a charge, go to Dispute an Invoice and send The Home Depot an online message describing the nature of the dispute.

For all other billing inquiries please write to this address or call 1-866-875-5490.

The Home Depot Credit Services
 PO BOX 653001
 Dallas TX 75265

For questions about this invoice, call 1-866-875-5490



Invoice Detail

HOME DEPOT CREDIT SERVICES

Invoice Number: 6022329
 Account Number: *****6615

HOME DEPOT CREDIT SERVICES
 Dept. 32-2501516615

Amount Due: \$ 414.99
 Payment Due Date: 12-18-12
 Store: 000000915
 VAUXHALL NJ

For Questions about your account:
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 1-877-969-6751 - FAX

Please Pay From Invoice.

Bill To:

Ship To:

UNION HS PERFORMING
 2350 N 3RD STREET
 ATTN: JAMES MOSSER
 UNION NJ 07083

Customer No.	Ordered By	Authorized By	Purchase Order No.	Invoice Date	Customer Agreement#
		LEVITZAL		11-09-12	

Stock No/SKU	Description	Ordered	Unit	Unit Price	Extension
0000603597	2X4-12 GDF	4.0000	EA	4.86	19.44
0000950254	JOINT COMP	1.0000	EA	14.78	14.78
0000785326	2X4-96 DF	8.0000	EA	2.62	20.96
0000314636	12"CONCRTUBE	8.0000	EA	9.33	74.64
0000492930	5 MM PLYWOOD	2.0000	EA	10.97	21.94
0000296960	1IN TUFF-R	11.0000	EA	23.93	263.23
SUBTOTAL:					414.99
Total:					414.99

Download Invoice List into a spreadsheet format.

To dispute a charge, go to Dispute an Invoice and send The Home Depot an online message describing the nature of the dispute.

For all other billing inquiries please write to this address or call 1-866-875-5490.

The Home Depot Credit Services
PO BOX 653001
Dallas TX 75265

For questions about this invoice, call 1-866-875-5490



Invoice Detail



HOME DEPOT CREDIT SERVICES

Invoice Number: 6025016
Account Number: *****6615
Amount Due: \$ 48.20
Payment Due Date: 12-18-12
Store: 00000915
VAUXHALL NJ

HOME DEPOT CREDIT SERVICES
Dept. 32-2501516615

For Questions about your account:
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Please Pay From Invoice.

Bill To:

Ship To:

UNION HS PERFORMING
2350 N 3RD STREET
ATTN: JAMES MOSSER
UNION NJ 07083

Customer No.	Ordered By	Authorized By	Purchase Order No.	Invoice Date	Customer Agreement#
		LEVITZ AL		11-19-12	

Stock No/SKU	Description	Ordered	Unit	Unit Price	Extension
0000950254	JOINT COMP	1.0000	EA	14.78	14.78
0000627684	SP FL WHT	2.0000	GA	10.97	21.94
0000293032	PLAPARIS25	1.0000	EA	11.48	11.48
SUBTOTAL:					48.20
Total:					48.20

Download Invoice List into a spreadsheet format.

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The Home Depot Credit Services
PO BOX 653001
Dallas TX 75265

For questions about this invoice, call 1-866-875-5490



Invoice Detail



HOME DEPOT CREDIT SERVICES

Invoice Number: 6025074

HOME DEPOT CREDIT SERVICES
Dept. 32-2501516615

Account Number: *****6615

Amount Due: \$ 41.28

Payment Due Date: 11-18-12

Store: 00000915

VAUXHALL NJ

For Questions about your account:
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Ship To:

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ATTN: JAMES MOSSER
UNION NJ 07083

Customer No.	Ordered By	Authorized By	Purchase Order No.	Invoice Date	Customer Agreement#
		LEVITZ AL		09-30-12	

Stock No/SKU	Description	Ordered	Unit	Unit Price	Extension
0000521896	500W HGN LT	6.0000	EA	6.88	41.28
SUBTOTAL:					41.28
Total:					41.28

Download Invoice List into a spreadsheet format.

To dispute a charge, go to Dispute an Invoice and send The Home Depot an online message describing the nature of the dispute.

For all other billing inquiries please write to this address or call 1-866-875-5490.

The Home Depot Credit Services
PO BOX 653001
Dallas TX 75265

For questions about this invoice, call 1-866-875-5490



Invoice Detail



HOME DEPOT CREDIT SERVICES

Invoice Number: 6031563

HOME DEPOT CREDIT SERVICES
Dept. 32-2501516615

Account Number: *****6615

Amount Due: \$ 129.36

Payment Due Date: 11-18-12

Store: 00000915

VAUXHALL NJ

For Questions about your account:
1-866-875-5490
1-877-969-6751 - FAX

Please Pay From Invoice.

Bill To:

UNION HS PERFORMING
2350 N 3RD STREET
ATTN: JAMES MOSSER
UNION NJ 07083

Ship To:

Customer No.	Ordered By	Authorized By	Purchase Order No.	Invoice Date	Customer Agreement#
		LEVITZ AL		09-30-12	

Stock No/SKU	Description	Ordered	Unit	Unit Price	Extension
0000832777	TEMP HDBD	14.0000	EA	9.24	129.36
				SUBTOTAL:	129.36
				Total:	129.36

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To dispute a charge, go to Dispute an Invoice and send The Home Depot an online message describing the nature of the dispute.

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For questions about this invoice, call 1-866-875-5490



Invoice Detail

HOME DEPOT CREDIT SERVICES

HOME DEPOT CREDIT SERVICES
Dept. 32-2501516615

For Questions about your account
1-866-875-5490
1-877-969-6751 - FAX

Invoice Number: 6181839
Account Number: *****6615
Amount Due: \$ 190.43
Payment Due Date: 12-18-12
Store: 000000915
VAUXHALL NJ

Please Pay From Invoice.

Bill To:

UNION HS PERFORMING
2350 N 3RD STREET
ATTN: JAMES MOSSER
UNION NJ 07083

Ship To:

Customer No.	Ordered By	Authorized By	Purchase Order No.	Invoice Date	Customer Agreement#
		BALL DANYELLE	XANADU	11-09-12	

Stock No/SKU	Description	Ordered	Unit	Unit Price	Extension
0000521797	MIN SPTS QT	1.0000	EA	5.97	5.97
0000303035	WDFILRSTNB	1.0000	EA	2.79	2.79
0000216018	PT SILVER QT	1.0000	EA	8.48	8.48
0000217868	PTCHAPLREDQT	1.0000	EA	8.48	8.48
0000520036	KS PT TN QT	1.0000	EA	4.78	4.78
0000510601	WOOD FIN QT	1.0000	EA	9.49	9.49
0000000000	DISCOUNT	1.0000	EA	33.87	33.87-
0000939542	PAINT QT	1.0000	EA	14.98	14.98
0000643708	GLN INT SA	1.0000	GA	25.97	25.97
0000604504	GLN INT FL	1.0000	EA	94.00	94.00
0000824074	GL1251 5GAL	1.0000	EA	49.36	49.36
SUBTOTAL:					190.43
Total:					190.43

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To dispute a charge, go to [Dispute an Invoice](#) and send The Home Depot an online message describing the nature of the dispute.

For all other billing inquiries please write to this address or call 1-866-875-5490.

The Home Depot Credit Services
PO BOX 653001
Dallas TX 75265

For questions about this invoice, call 1-866-875-5490

Invoice Detail

HOME DEPOT CREDIT SERVICES

HOME DEPOT CREDIT SERVICES
Dept. 32-2501516615

For Questions about your account:
1-866-875-5490
1-877-969-6751 - FAX

Invoice Number: 7024852
Account Number: *****6615
Amount Due: \$ 48.20
Payment Due Date: 11-18-12
Store: 000000915
VAUXHALL NJ

Please Pay From Invoice.

Bill To:

UNION HS PERFORMING
2350 N 3RD STREET
ATTN: JAMES MOSSER
UNION NJ 07083

Ship To:

Customer No.	Ordered By	Authorized By	Purchase Order No.	Invoice Date	Customer Agreement#
		LEVITZ AL		09-29-12	

Stock No/SKU	Description	Ordered	Unit	Unit Price	Extension
0000233671	1 5/8 SCREW	1.0000	EA	38.96	38.96
0000832777	TEMP HDBD	1.0000	EA	9.24	9.24
SUBTOTAL:					48.20
Total:					48.20

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To dispute a charge, go to Dispute an Invoice and send The Home Depot an online message describing the nature of the dispute.

For all other billing inquiries please write to this address or call 1-866-875-5490.

The Home Depot Credit Services
 PO BOX 653001
 Dallas TX 75265

For questions about this invoice, call 1-866-875-5490



Invoice Detail



HOME DEPOT CREDIT SERVICES

Invoice Number: 7035038
 Account Number: *****6615
 Amount Due: \$ 91.73
 Payment Due Date: 12-18-12
 Store: 000000915
 VAUXHALL NJ

HOME DEPOT CREDIT SERVICES
 Dept. 32-2501516615

For Questions about your account:
 1-866-875-5490
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Bill To:

Ship To:

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 2350 N 3RD STREET
 ATTN: JAMES MOSSER
 UNION NJ 07083

Customer No.	Ordered By	Authorized By	Purchase Order No.	Invoice Date	Customer Agreement#
		LEVITZ AL		11-18-12	

Stock No/SKU	Description	Ordered	Unit	Unit Price	Extension
0000558798	50 DME LT WH	1.0000	EA	6.97	6.97
0000926739	LIGHT	1.0000	EA	10.97	10.97
0000926739	LIGHT	1.0000	EA	10.97	10.97

0000558798	50 DME LT WH	1.0000	EA	6.97	6.97
0000926739	LIGHT	1.0000	EA	10.97	10.97
0000595025	MASONLINE	1.0000	EA	11.97	11.97
0000926739	LIGHT	1.0000	EA	10.97	10.97
0000926739	LIGHT	1.0000	EA	10.97	10.97
0000926739	LIGHT	1.0000	EA	10.97	10.97
SUBTOTAL:					91.73
Total:					91.73

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To dispute a charge, go to Dispute an Invoice and send The Home Depot an online message describing the nature of the dispute.

For all other billing inquiries please write to this address or call 1-866-875-5490.

The Home Depot Credit Services
 PO BOX 653001
 Dallas TX 75265

For questions about this invoice, call 1-866-875-5490



Invoice Detail



HOME DEPOT CREDIT SERVICES

Invoice Number: 7132987
 Account Number: *****6615
 Amount Due: \$ 26.04
 Payment Due Date: 12-18-12
 Store: 00000915
 VAUXHALL NJ

HOME DEPOT CREDIT SERVICES
 Dept. 32-2501516615

For Questions about your account:
 1-866-875-5490
 1-877-969-6751 - FAX

Please Pay From Invoice.

Bill To:

Ship To:

UNION HS PERFORMING
 2350 N 3RD STREET
 ATTN: JAMES MOSSER
 UNION NJ 07083

Customer No.	Ordered By	Authorized By	Purchase Order No.	Invoice Date	Customer Agreement#
		BALL DANYELLE		11-18-12	

Stock No/SKU	Description	Ordered	Unit	Unit Price	Extension
0000461567	MID-WEIGHT	1.0000	EA	14.56	14.56
0000293032	PLAPARIS25	1.0000	EA	11.48	11.48
SUBTOTAL:					26.04

Total: 26.04

[Download Invoice List into a spreadsheet format.](#)

To dispute a charge; go to Dispute an Invoice and send The Home Depot an online message describing the nature of the dispute.

For all other billing inquiries please write to this address or call 1-866-875-5490.

The Home Depot Credit Services
PO BOX 653001
Dallas TX 75265

For questions about this invoice, call 1-866-875-5490



Invoice Detail

HOME DEPOT CREDIT SERVICES

HOME DEPOT CREDIT SERVICES
Dept. 32-2501516615

For Questions about your account:
1-866-875-5490
1-877-969-6751 - FAX

Invoice Number: 8024543
Account Number: *****6615
Amount Due: \$ 155.54
Payment Due Date: 12-18-12
Store: 000000915
VAUXHALL NJ

Please Pay From Invoice.

Bill To:

UNION HS PERFORMING
2350 N 3RD STREET
ATTN: JAMES MOSSER
UNION NJ 07083

Ship To:

Customer No.	Ordered By	Authorized By	Purchase Order No.	Invoice Date	Customer Agreement#
		LEVITZ AL		11-17-12	

Stock No/SKU	Description	Ordered	Unit	Unit Price	Extension
0000757537	TR OUTLET	1.0000	EA	2.49	2.49
0000757537	TR OUTLET	1.0000	EA	2.49	2.49
0000603635	2X4-16 GDF	8.0000	EA	6.90	55.20
0000785326	2X4-96 DF	1.0000	EA	2.62	2.62
0000757537	TR OUTLET	1.0000	EA	2.49	2.49
0000492930	5 MM PLYWOOD	8.0000	EA	10.97	87.76
0000757537	TR OUTLET	1.0000	EA	2.49	2.49
SUBTOTAL:					155.54
Total:					155.54

[Download Invoice List into a spreadsheet format.](#)

To dispute a charge, go to Dispute an Invoice and send The Home Depot an online message describing the nature of the dispute.

For all other billing inquiries please write to this address or call 1-866-875-5490.

The Home Depot Credit Services
 PO BOX 653001
 Dallas TX 75265

For questions about this invoice, call 1-866-875-5490



Invoice Detail



HOME DEPOT CREDIT SERVICES

Invoice Number: 8033793
 Account Number: *****6615
 Amount Due: \$ 33.07
 Payment Due Date: 12-18-12
 Store: 00000915
 VAUXHALL NJ

HOME DEPOT CREDIT SERVICES
 Dept. 32-2501516615

For Questions about your account:
 1-866-875-5490
 1-877-969-6751 - FAX

Please Pay From Invoice.

Bill To:

Ship To:

UNION HS PERFORMING
 2350 N 3RD STREET
 ATTN: JAMES MOSSER
 UNION NJ 07083

Customer No.	Ordered By	Authorized By	Purchase Order No.	Invoice Date	Customer Agreement#
		LEVITZ AL		10-28-12	

Stock No/SKU	Description	Ordered	Unit	Unit Price	Extension
0000360098	MASK TAPE CP	1.0000	PK	19.97	19.97
0000603589	2X4-10 GDF	1.0000	EA	4.12	4.12
0000603597	2X4-12 GDF	1.0000	EA	4.86	4.86
0000603589	2X4-10 GDF	1.0000	EA	4.12	4.12
SUBTOTAL:					33.07
Total:					33.07

Download Invoice List into a spreadsheet format.

To dispute a charge, go to Dispute an Invoice and send The Home Depot an online message describing the nature of the dispute.

For all other billing inquiries please write to this address or call 1-866-875-5490.

The Home Depot Credit Services
 PO BOX 653001
 Dallas TX 75265

For questions about this invoice, call 1-866-875-5490



Invoice Detail



HOME DEPOT CREDIT SERVICES

Invoice Number: 8153149
 Account Number: *****6615
 Amount Due: \$ 66.96
 Payment Due Date: 12-18-12
 Store: 00000915
 VAUXHALL NJ

HOME DEPOT CREDIT SERVICES
 Dept. 32-2501516615

For Questions about your account:
 1-866-875-5490
 1-877-969-6751 - FAX

Please Pay From Invoice.

Bill To:

UNION HS PERFORMING
 2350 N 3RD STREET
 ATTN: JAMES MOSSER
 UNION NJ 07083

Ship To:

Customer No.	Ordered By	Authorized By	Purchase Order No.	Invoice Date	Customer Agreement#
		BALL DANYELLE	XANADU	11-17-12	

Stock No/SKU	Description	Ordered	Unit	Unit Price	Extension
0000924487	INT PAINT	1.0000	QT	12.58	12.58
0000642685	GLN INT EG	1.0000	QT	11.47	11.47
0000419990	MIAMOND	1.0000	EA	14.98	14.98
0000811981	1GALMIXER	1.0000	EA	4.98	4.98
0000000000	DISCOUNT	1.0000	EA	4.99	4.99
0000330147	3-PC. PACK	1.0000	EA	2.97	2.97
0000642157	GLN INT EG	1.0000	GA	24.97	24.97
SUBTOTAL:					66.96
Total:					66.96

[Download](#) Invoice List into a spreadsheet format.

To dispute a charge, go to Dispute an Invoice and send The Home Depot an online message describing the nature of the dispute.

For all other billing inquiries please write to this address or call 1-866-875-5490.

The Home Depot Credit Services
 PO BOX 653001
 Dallas TX 75265

For questions about this invoice, call 1-866-875-5490



Invoice Detail



HOME DEPOT CREDIT SERVICES

Invoice Number: 9224109

HOME DEPOT CREDIT SERVICES
Dept. 32-2501516615

Account Number: *****6615

Amount Due: \$ 0.00

Payment Due Date: 12-18-12

Store: 000000915

VAUXHALL NJ

For Questions about your account:
1-866-875-5490
1-877-969-6751 - FAX

Please Pay From Invoice.

Bill To:

Ship To:

UNION HS PERFORMING
2350 N 3RD STREET
ATTN: JAMES MOSSER
UNION NJ 07083

Customer No.	Ordered By	Authorized By	Purchase Order No.	Invoice Date	Customer Agreement#
			NA	11-26-12	

Stock No/SKU	Description	Ordered	Unit	Unit Price	Extension
0000857983	3PCRTRSET	1.0000	EA	19.97	19.97-
SUBTOTAL:					19.97-
Total:					19.97-

Download Invoice List into a spreadsheet format.

To dispute a charge, go to Dispute an Invoice and send The Home Depot an online message describing the nature of the dispute.

For all other billing inquiries please write to this address or call 1-866-875-5490.

The Home Depot Credit Services
PO BOX 653001
Dallas TX 75265

For questions about this invoice, call 1-866-875-5490



Union High School

Quote # 7048

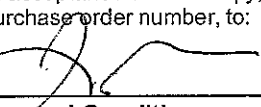
<u>Qty.</u>	<u>Description</u>	<u>Rate</u>	<u>Price</u>	<u>Total</u>
15	Sennheiser ME2 Lavaliers - Omnidirectional electret condenser lavalier with clip and grille -	\$8.27	\$124.05	\$189.80
1	Racked Systems Sennheiser 300 G3 RF rack Wireless System - Sixteen channel Sennheiser ew 300 G3 series wireless mic system in Grundorf AR-20EXDRB rack RBLK118. Includes 8 range A (516~558) & eight range B (626~668) receivers, four ASA1NT active splitters, two A1031-U antennas, and a HP Procurve switch. -	\$182.50	\$182.50	\$273.75
8	Sennheiser SK300G3-A evolution wireless G3 - Bodypack transmitter with input for RMS1 external mute switch. (516-558 MHz) -	\$14.24	\$113.95	\$170.92
8	Sennheiser SK300G3-B evolution wireless G3 - Bodypack transmitter with input for RMS1 external mute switch. (626-668 MHz) -	\$14.24	\$113.95	\$170.92
Direct Boxes			Section Total	\$0.00
2	Whirlwind Direct2 Direct Box - Director, 2 channel -	\$5.09	\$10.18	\$0.00
1	Whirlwind Hotbox Direct Box - Direct Box - Hotbox, active -	\$5.67	\$5.67	\$0.00
Communications System			Section Total	\$177.49
7	Clear-Com CC-95 Communications - Durable, professional headset with smooth, full-range audio response and great comfort. Flexible boom arm features a specially designed, noise-cancelling mic; rotate for left- or right-side use. Custom foam-filled ear cushion provides acoustic isolation in moderate-noise-level environments. 5.5-foot cord with 4-pin female XLR-type connector. -	\$7.46	\$52.20	\$78.30
Stage manager @foh, spot 1, & spot 2, stage left, stage right, conductor, & fly rail.				
1	Clear-Com PS-22 Communications - Rugged, lightweight unit provides system power, program feed, and line termination for a one- or two-channel intercom system. Powers up to 30 belpack/headset stations or 10 speaker stations. Individual channel short-circuit protection and auto-reset, with power "short" and "good" LED's for each channel. Front-panel link switch for single-channel operation. -	\$14.07	\$14.07	\$21.10
Power supply for clearcom belpacks.				
7	Clear-Com RS-501 Communications - Standard 1-Channel Belpack -	\$7.44	\$52.06	\$78.09
Video Monitoring Equipment			Section Total	\$0.00
1	Panasonic CT-1387 BYD Video - 13" Color monitor - Video monitor of the conductor with BNC cable back stage for the offstage singers	\$51.20	\$51.20	\$0.00
1	Panasonic WV-3260/8AF Video - PANASONIC WV-3260 PRO LINE DIGITAL CCD VIDEO CAMERA. Includes WV-VF01 viewfinder / carrying handle / color sensor, WV-3203B 120 VAC power supply, and 8X auto or manual focus servo zoom lens with auto iris. - Pit camera with mounting clamp or tripod & BNC cable	\$44.85	\$44.85	\$0.00
Audio Connections & Cabling			Section Total	\$0.00
1	Audio Inc Standard Mic Cable Case Cable - 15-15' xlr , 20-20' xlr , 25-25' xlr , 5-50' xlr , 3-100' xlr , 2-50' mini12 subsnakes ,1-75' mini12 subsnake, 1 6-pair drum loom -	\$58.44	\$58.44	\$0.00

Qty.	Description	Rate	Price	Total
Perishables			Section Total	\$134.75
4	Nexcare 3/4" clear first aid tape Accessory - Flexible clear tape, 3/4 in X 252 in (7 yd). A latex-free, hypoallergenic, transparent and perforated plastic tape that offers strong adhesion. -	\$2.75	\$11.00	\$11.00
6.25	Duracell Procell Dur PC1500 Batteries - Alkaline Coppertops 1.5v Box of 24 -	\$19.80	\$123.75	\$123.75
Four rehearsals, four shows / fifteen beltpacks / five battery changes / 150 AA batteries				
System Installation and Operational Crew			Section Total	\$1479.60
1	Technicians A-2 Show Labor - Show rate for system technician. -	\$493.20	\$493.20	\$1,479.60
Four rehearsals, four shows.				
Transportation			Section Total	\$200.00
1	Audio Inc Cartage Transportation - Unit of trucking -	\$100.00	\$100.00	\$200.00
Load in Monday November 26th / Load out Sunday December 2nd				

System requires Audio, Inc. technicians to set up and operate equipment listed - Reasonable selection of microphones will be provided any special microphones will be itemized - Basic cable and distribution is included any special items will be listed.

Above listed equipment has a replacement value of \$49,300.30 lessor assumes the responsibility for it's replacement in the event of loss.

Please sign acceptance and fax copy, with your purchase order number, to:

Signature  Stephen Tolve at: (908) 620-1006
Date 11/20/12

Sub Total	\$3,078.56
Res Sales Tax	\$0.00
Cash Total	\$3,078.56
Credit Card Total	\$3232.49



Rental Terms and Conditions:
 All rentals are subject to Audio Incorporated's Standard Terms and Conditions.
<http://audioincorporated.com/terms/>
 Audio Incorporated accepts Visa, MasterCard, Discover & American Express. All quotes include a 5% discount that is not available if a credit card is used as a form of payment.
 All equipment rental payment is due in full on the day of performance.
 Check payments will need to clear our bank prior to day of performance.

1000Bulbs.com

2140 Merritt Dr.
Garland, TX
75041

Thank you for your order!

1-800-624-4488

Invoice #: B17322

Bill To:

Union High School
Attn: James Moser
2350 North Third St.
Union, NJ 07083

Ship To:

Union High School
Attn: James Moser
2350 North Third St.
Union, NJ 07083

Salesperson

Chris Beane p. 972-535-0909 Ext. 202 f. 972-535-0910







Invoice Date: 11/02/12

Payment Method: Net 30

Order #: 1827293

Order Date: 10/31/12 PO #: Verbal James

Customer #: 87112

Product	Q. Ord.	Q. Shp.	Price	Ext. Price
 HLS-41502RRD: (50) Bulbs - LED - Red M5 Mini Lights - Length 17 ft. - Bulb Spacing 4 in. - 120V - Green Wire	24	24	12.90	309.60
 HLS-41611: (70) Bulbs - LED - Blue M5 Mini Lights - Length 24 ft. - Bulb Spacing 4 in. - 120V - Green Wire	20	20	14.66	293.20
 HLS-41614: (70) Bulbs - LED - Green M5 Mini Lights - Length 24 ft. - Bulb Spacing 4 in. - 120V - Green Wire	24	24	15.38	369.12
 SHL-LED70MLPW: (70) Bulbs - LED - Pure White M5 Mini Lights - Length 24 ft. - Bulb Spacing 4 in. - 120V - Green Wire	24	24	21.98	527.52
 SIV-IF6B24PW: FlexiLight IF6B24PW - Incandescent - 24 ft. - Rope Light - Pearl White - 120 Volt - Includes Easy Installation Kit	4	4	27.65	110.60
 SIV-206TRK123: Rope Light - 3 ft. - Channel Raceway - 1/2 in. - FlexTec 206TRK123	25	25	2.25	56.25

Trk:089683490254015 - FedEx Ground, Trk:089683490254077 - FedEx Ground, Trk:0896834

Subtotal 1666.29
Shipping 152.84
Tax 0.00
Total 1819.13

All invoices paid 15 days past due date will be subject to a 5% finance fee.

This Does Not Include Credit Card
1000Bulbs.com 2140 Merritt Dr., Garland, TX 75041

COMPLETE SECTION I ONLY

Date 12/3/12

I. This will authorize the Treasurer of the UNION HIGH SCHOOL BOOSTER ASSOCIATION to pay \$ 2,571.76 to the order of World Stage and charge the account of Spring Musical Acc't. No. 77
Purpose: Music Lighting Rental For Xanadu

Xanadu
Club or Activity

[Signature]
Faculty Adviser - Signature

II. Account Balance \$19303.45 Verified by [Signature]
Date 12/4/12 Comment _____

III. Approved _____ Date _____
Principal - Signature

IV. Date Paid _____ Check No. _____ Account No. _____

Processed by _____
SUPERINTENDENT'S APPROVAL _____

Student Organization Fund for Expenditure in Excess of \$1,000.00

SCHOOL UHS

DATE 12/4/12

ACCOUNT NAME Spring Musical

ACCT.# 2077

VENDOR World Stage

AMOUNT \$ 2571.76

PURPOSE OF EXPENDITURE (ATTACH APPROPRIATE INVOICE(S)):

lighting rental for Xanadu
see attached documentation

In accordance with the Student Organization Funds – Policy and Procedure Manual, I request approval of the referenced expenditure in excess of \$1,000.00

Laurie DelGuercio

NAME

Laurie DelGuercio

SIGNATURE

BOARD APPROVAL DATE: 12/18/12

Per the Student Organization Funds – Policy and Procedure Manual, student bodies, only with written approval of either/or the Board Secretary/Business Administrator, may obligate themselves by contract for the purchase of goods and services greater than \$1,000.00

I approve the purchase of goods/services per the attached.

JAMES J. DAMATO, BOARD SECRETARY

DATE

Manuel E. Vieira, Business Administrator

DATE

Quote

Order # S145593
 Project: L- Union High School / XANADU
 Revision: 4
 Salesperson: Alison May
 Project Manager: Alison May

259 West 30th Street
 12th Floor
 New York, NY 10001
 212 582 2345 voice
 212 757 6367 fax

Cust ID# TEMP01

Bill To: Temporary Customer	Site :
Temp Address	Temp Address
Temp TEMP Temp	Temp TEMP Temp
Attn: Temp Temp	Contact :
Phone: Temp	Site Ph :
Fax: Temp	Cellphone :

To Site/Customer	Pick Up	Order By	Customer PO
11/16/2012 03:00 PM	12/03/2012 06:00 PM	Temp Temp	
Ship Via	Return Via	Rental Duration	Payment Terms
SWI 20'	SWI 20'	14d	Due Upon Receipt

Equipment

Qty	Item Description	Charge Days
LIGHTING FIXTURES - AUTOMATED		
5	Martin MAC Aura LED Wash Kit - 110v	1.00
1	Martin MAC Aura LED Wash Kit - 110v (SPARE)	1.00
LIGHTING FIXTURES - CONVENTIONALS		
3	Source 4 Ellipsoidal 36 Degree Kit (750w)	1.00
1	Source 4 Ellipsoidal 36 Degree Kit (750w) (SPARE)	1.00
20	Source 4 Par MFL Kit (750w)	1.00
SPECIAL EFFECTS		
2	Ulfratec Radiance Hazer Kit	1.00
LIGHTING ACCESSORIES		
2	Template Holder S4 GLASS "B" Size IRIS SLOT	1.00
6	Template Holder S4 "A" Size	1.00
IRON		
6	18' Side Arm Single Kit	1.00
6	8 lbs. Base	1.00
CABLE		
6	100' 5 Pin DMX Control Cable	1.00
4	50' 5 Pin DMX Control Cable - In place of (2) 100's	1.00
6	50' 5 Pin DMX Control Cable	1.00
4	25' 5 Pin DMX Control Cable	1.00
4	15' 5 Pin DMX Control Cable	1.00
3	5 Pin Male to 3 Pin Female Adapter	1.00
3	3 Pin Male to 5 Pin Female Adapter	1.00

5	5 pin Terminator	1.00
10	100' 12/3 Stage Pin Jumper	1.00
15	50' 12/3 Stage Pin Jumper	1.00
10	25' 12/3 Stage Pin Jumper	1.00
20	Twofer 20a Stage Pin	1.00
10	MED-Edison Male to Stage Pin Female Adapter	1.00
20	FED-Female Edison to Male Stage Pin Adapter	1.00

4	100' 12/3 Edison Jumper	1.00
10	50' 12/3 Edison Jumper	1.00
8	Edison Waber Strip	1.00
8	Edison Quad Box w/ Stage Pin Feed Thru Adapter	1.00
2	Littlite 18" LED w/ Dimmer	1.00

PERISHABLES

2	GAM 108- 1/8 Antique Rose*	
4	Lee 201 - Full CTB*	
2	Lee 323 - Jade*	
2	Lee 716 - Mikkel Blue*	
10	Lee 716HT - Mikkel Blue (High Temp)*	
5	Roscolux 2001 - Vittorio Storaro Red*	
4	Roscolux 2002 - Vittorio Storaro Orange*	
6	Roscolux 2003 - Vittorio Storaro Yellow*	
5	Roscolux 2004 - Vittorio Storaro Green*	
4	Roscolux 2005 - Vittorio Storaro Cyan*	
2	Roscolux 2007 - Vittorio Storaro Blue*	
7	Roscolux 2009 - Vittorio Storaro Violet*	
2	Roscolux 104 - Tough Silk*	
2	Roscolux 119 - Light Hamburg Frost*	
2	Roscolux 132 - Quarter Hamburg Frost*	
6	HPL 750w 120v (SPARE)	1.00

SHIPPING

2	Shipping Charges Lighting - Van One Way*	1.00
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Quote #: S145593

Comments :

Equipment : 1615.76
Sales : 456.00
Labor : 0.00
Misc : 0.00
Freight : 500.00
Tax : 0.00
Quotation Total \$2,571.76

Prepared For : Temp Temp
Organization : Temporary Customer Phone No : Temp Fax No : Temp

Signature as Acceptance of the Terms

Print Name

Date of Acceptance

