

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

SCHOOL Union High School  
ACCOUNT NAME Senior Prom  
VENDOR Mayfair Farms

DATE 3/17/14  
ACCT.# 2012  
~~Amount NO to exceed~~  
AMOUNT \$ 60,000.00

PURPOSE OF EXPENDITURE (ATTACH APPROPRIATE INVOICE(S):

payment for 2014 Senior Prom venue on 6/5/14  
please 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: 4/22/14

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  
An amount not to

pay \$ exceed 60,000 to the order of Mayfair Farms

and charge the account of Prom Committee Acc't. No. 2012

Purpose: the 2014 prom on 6-5-14

Prom Committee  
Club or Activity

Cheryl Fisher  
Faculty Adviser - Signature

\*\*\*\*\*

II. Account Balance \$2183.83\*

Verified by [Signature]

Date 3/17/14

Comment \*Check will not be cut until all monies  
are collected from students

III. Approved for Board Approval  
Principal Signature

Date \_\_\_\_\_

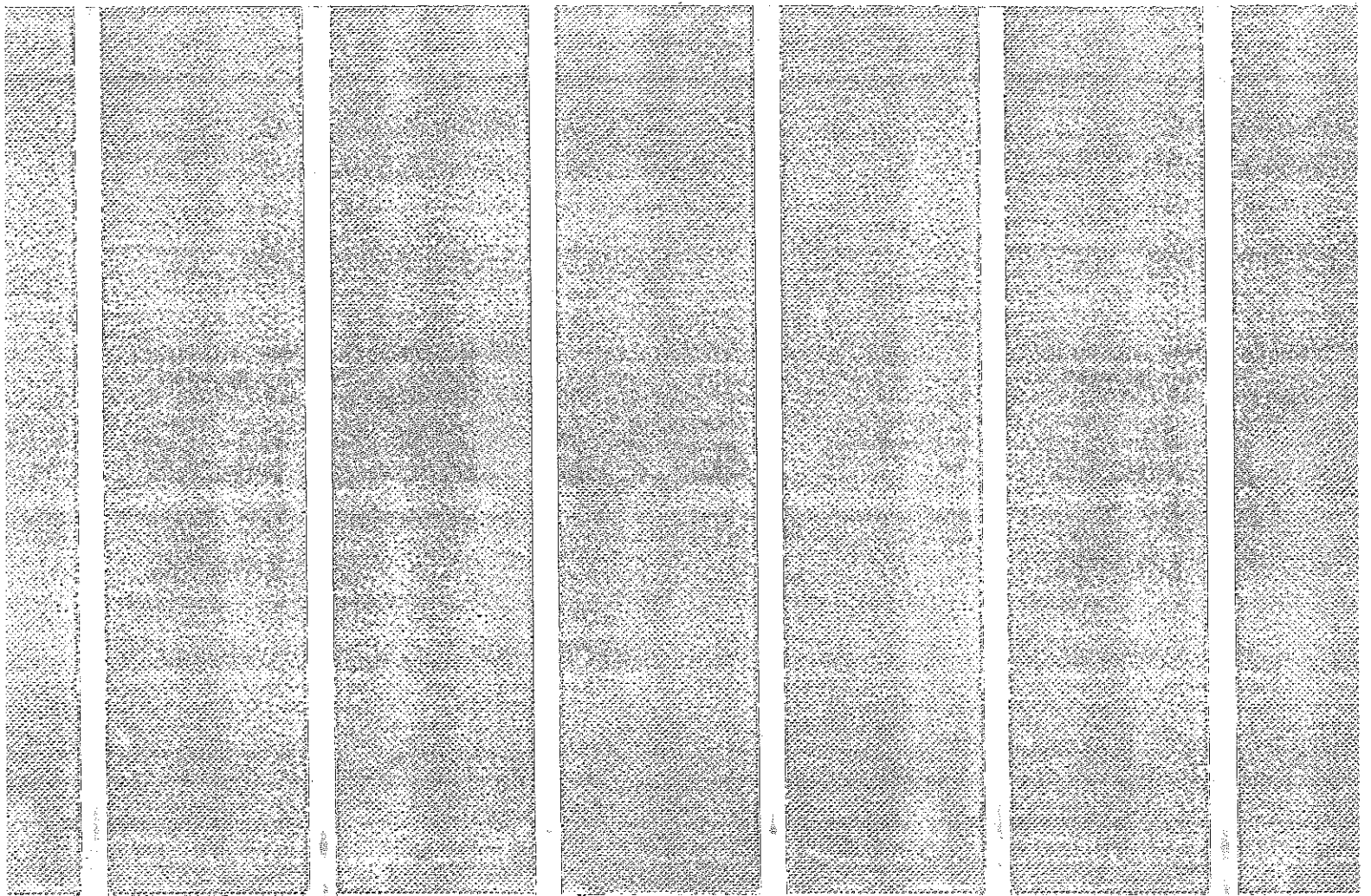
IV. Date Paid \_\_\_\_\_

Check No. \_\_\_\_\_

Account No. \_\_\_\_\_

Processed by \_\_\_\_\_

SUPERINTENDENT'S APPROVAL \_\_\_\_\_



# Mayfair Farms

Elegant Weddings & Banquets

481 Eagle Rock Avenue / West Orange, New Jersey 07052 / 973.731.4300  
www.mayfairfarms.com

## Banquet Contract

Contract Date	June 12, 2012	
Banquet Manager	Richard Bladzinski/ctw	revised 07/09/12 ctw
Organization		
Name / Arranged By	Union Township HS Prom	
Address	Ms. Gina Calderone 18 Cottler Avenue Springfield, NJ 07081	
Business Phone	908-851-6501	
Home Phone	973-376-8710	
Email	biologc@aol.com	
Function Type	Prom	
Date of Function	Thursday, June 5, 2014	
Rooms and Times	Entire Facility 7:00 pm – 12:00 am	
Menu	Prom Menu	
Expected Covers	500/600	
Minimum Guarantee	500	
Seating Arrangement	TBD	
Room Rental		
Special Linens	Colors TBD	
Attendants	Valet Parking, Coat Room and Restroom Attendants	
Price per Person	\$75.00	
Service Charge	20 %	
NJ Sate Sales Tax	Exempt – Client to provide ST-5 form prior to function	
Total per Person	\$75.00 + 20% = \$90.00	
Other	Security to be provided by client	
Notes		

# Mayfair Farms

Elegant Weddings & Banquets

## Conditions

- **Deposits and other monies paid on account are non-refundable.** If the Customer fails to pay the balance of deposit by the date it is due, Mayfair Farms shall have the right to cancel the reservation and obtain damages as provided in the liquidation damages clause. This agreement is subject to the following regulations, all of which constitute part of the agreement between parties.
- **Rules and regulations:** The Customer agrees to follow all reasonable rules and regulations that may be adopted by Mayfair Farms for the purpose of regulating the use of Mayfair Farms' facilities. The Customer also agrees to comply with the rules and regulations of all state and municipal authorities, including the State Alcohol Beverage Commission.
- **Purposes:** The Customer agrees to use Mayfair Farms facilities only for the specific purpose for which it has been rented.
- **Deposits / Pre-Payments:** It is mutually understood and agreed between the parties to this contract that the Customer may cancel this agreement intentionally, by sending written notification of the cancellation via certified mail to Mayfair Farms, or by failing to abide by the terms and conditions of the contract. The initial deposit is non-refundable if the Customer shall cancel the contemplated function at any time prior to the function date. Any pre-payments after the initial deposit are also non-refundable unless the function date is re-booked by Mayfair Farms for an equal or greater amount.
- **Condition of premises, repair and indemnification:** The Customer undertakes to take good care of all fixtures, furnishings, an other property in the facilities rented, and assumes responsibility for any damages that may be caused by the Customer, Mayfair Farms' guests, (invited or uninvited), and agrees to hold Mayfair Farms harmless from any claim that may be asserted against it.
- **Outside Service:** The customer is responsible for informing all musicians, photographers, florists and other sub-contractors to enter through the kitchen service entrance. For the comfort of all our customers, we cannot permit loud or over amplified music.
- **Personal property:** The Customer is not permitted to bring and food or beverage into the rented facilities. Any personal property of the Customer, or of the Customer's guests, brought into the premises of Mayfair Farms, either before, or left after, the event, shall be at the sole risk of the Customer. Mayfair Farms shall not be liable, for any loss or, damage to, any such property, for any reason.
- **Performance schedule:** Two months before the function, the Customer must come in to see a Banquet Manager to work out the final details, a menu, seating, etc. Ten days before the function, the Customer must furnish a seating chart. If the number of guests on the final seating chart is more than the minimum number of guests guaranteed in the contract, than the number of guests on the final seating chart will become the minimum guaranteed number of guests charged for by Mayfair Farms. It is understood and agreed that there will be no credit or allowances made for any decrease in the minimum guaranteed number at any time.
- **Payment schedule:** The Customer is required to prepay the balance of the contract amount, in either cash or certified check at least 10 days before the function. The Customer's failure to do so as stated above, shall constitute a cancellation of the function and subject the Customer to the provisions of the liquidation damages clause.
- **Liability of Mayfair Farms:** Mayfair Farms shall not be responsible for any damages caused by air-conditioning or electrical failure, fires, or any other matter beyond the control of Mayfair Farms, or caused by an Act of God.
- **Non-transferability:** This contract is not transferable without the written consent of Mayfair Farms. Such consent will not be unreasonably withheld. The undersigned certifies that I/we are over 18 years of age

I \_\_\_\_\_ have read and fully understand this contract and agree to be bound by all of its terms and conditions.

\_\_\_\_\_  
Customer Date

\_\_\_\_\_  
Banquet Manager Date

\_\_\_\_\_  
General Manager Date

<u>Payment Schedule</u>	<u>Amount</u>	<u>Due Date</u>	<u>Date Rec'd</u>	<u>Amt. Rec'd</u>
Initial Deposit:	\$1000.00	07/03/13	07/02/12	\$500.00 #27271
2 <sup>nd</sup> Deposit:				
Final Payment:				

*Mayfair Farms*  
Elegant Weddings & Banquets

**Prom Menu**

**Promenade Hour**

**White-Gloved Attendants Will Pass Hot and Cold Hors d'oeuvre**

*Focaccia with Bocconcini Mozzarella & Roasted Plum Tomato*

*Rolled Asparagus with Monterrey Jack & Wisconsin Cheddar Cheese*

*Bruschetta on Garlic Crisps with Parmigiano-Reggiano Shaving*

*Baked Brie Cheese and Fresh Raspberry Coulis in Puff Pastry*

*Braised Mushroom Crowns with Chanterelle Duxelles*

*Tempura of Chicken with Honey Dijon Sauce*

*House Made Miniature Beef Wellington*

*Fresh Homemade Pizza Squares*

*Shrimp Cocktail*

*Franks in Blankets*

**Presentation of Silver Chafing Service**

*Sesame Breast of Chicken with Honey Ginger Glaze*

*Thai Beef with Broccoli, Julienne Carrots and Brown Garlic Sauce*

*Eggplant Timbales with Roasted Plum Tomato and Pecorino Romano Cheese*

**Captain Attended Pasta Station Prepared to Order**

*Penne Rigate with Roasted Plum Tomato Vodka Sauce*

*Tortellini Quattro Formaggio with Baby Peas Alla Panna*

**Our International Cheese and Fresh Fruit Presentation**

*Bountiful Assortment of Domestic and Imported Cheeses with Assorted Flat Breads and Table Crackers*

*Cornucopia of Fresh Garden Vegetable Crudités with Herb Dip*

*An Elegant Array of Artistically Cut Fresh Fruits in Season*

# *Mayfair Farms*

*Elegant Weddings & Banquets*

## **Dinner**

### **Appetizer Course**

*Cup of Fresh Cantaloupe, Honeydew Melon, Kiwi, Strawberry and Star Fruit*

### **Salad Course**

*Mixed Mesclun Salad with Raspberry Vinaigrette*

### **Main Entree**

*Filet of Beef*

*Sautéed Breast of Chicken Française with Caper Chardonnay Vin Blanc*

*All Entries Served with Mayfair's Selection of Seasonal Fresh Vegetable and Mayfair Potato*

### **Elaborate Viennese Hour to Include:**

*Chocolate Fountain Station with Strawberries, Pineapple Chunks, Pretzels and Marshmallows*

*Homemade Italian Cannoli Station*

*2 Ice Cream Stations with Assorted Toppings*

*Heavy Fresh Fruit Display*

*Espresso and Cappuccino Station*

*Flaming Banana Foster Station*

*Plus a Wide Assortment of Miniature Pastries and Cakes*

*Unlimited Soda Bar for Five Hours*

*Virgin Mocktail Bar*

TOWNSHIP OF UNION BOARD OF EDUCATION  
UNION, NEW JERSEY

FILE CODE 3453

EXHIBIT B-1

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

SCHOOL Union High School DATE 3/13/2014

DEPARTMENT Athletics Football Team

VENDOR Cherry Dale Farms AMOUNT approx. \$4500.00

PURPOSE OF EXPENDITURE [attach appropriate invoice(s)]:

This expenditure form will be fundraising for the Football team. They will be selling cookie dough to raise money to benefit the entire team.

In accordance with the Student Organization Fund – Policy and Procedure Manual, I request approval of the referenced expenditure in excess of \$1,000.

Linda Ionta-Dir of Athletics  
NAME



SIGNATURE

\*\*\*\*\*

Per the Student Organization Funds – Policy and Procedural Manual, student bodies, only 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.

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

\_\_\_\_\_  
James J. Damato, Board Secretary

\_\_\_\_\_  
Date

\_\_\_\_\_  
Manuel E. Vieira, Business Administrator

\_\_\_\_\_  
Date

**EXHIBIT B-1**

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

**School: Kawameeh Middle School**

**Date: March 27, 2014**

**Department: Student Council**

**Vendor: Metro Fundraising**

**Amount: \$4,072.90**

**PURPOSE OF EXPENDITURE (Attach appropriate invoice(s):**

**Balance due for 8<sup>th</sup> Grade Fundraiser**

**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**





81 Pension Road, Suite 120  
 Manalapan, New Jersey 07726  
 www.metro-schoolplan.com  
 877-386-3900

# Invoice

DATE	INVOICE #
3/20/2014	7774

Kawameeh M.S. Student Council  
 490 David Terrace  
 Union, NJ 07803  
 Attn: Ms. Christina Neas

P.O. NO.	TERMS	PROJECT
	Due upon receipt	

DESCRIPTION	AMOUNT SOLD	RATE	AMOUNT
Cheesecake/Frozen - Metro Delights brochure at 35% profit.	6,266	0.65	4,072.90
No Charge.			0.00

Thank you for your business!	<b>Total Due</b>	<b>\$4,072.90</b>
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Student Organization Fund for Expenditure in Excess of \$1,000.00

SCHOOL UHS

DATE 3/27/14

ACCOUNT NAME Key Club

ACCT.# 2046

VENDOR Yankee Candle Fundraising

AMOUNT \$1130.00

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

fundraising payment

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: 4/29/14

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 03/21/14

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

pay \$ 1130.00 to the order of: Yankee Candle Fundraising

and charge the account of: Key Club Acc't. No. 46

Purpose: fundraising payment

Key Club  
Club or Activity

A. Pelina  
Faculty Adviser - Signature

\*\*\*\*\*

II. Account Balance \$4545.06

Verified by [Signature]

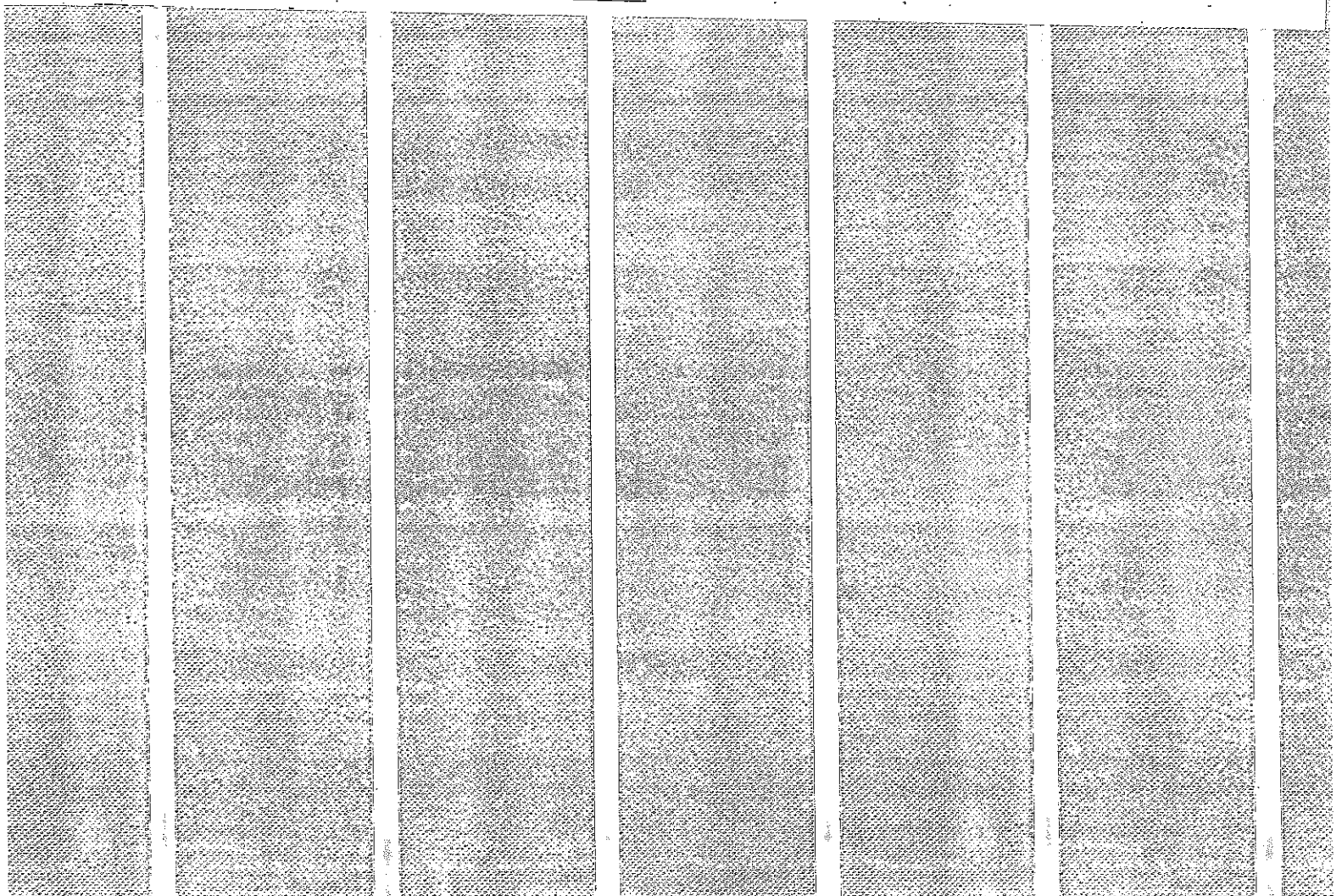
Date 3/27/14 Comment \_\_\_\_\_

III. Approved Board Approval  
Principal Signature

Date \_\_\_\_\_

IV. Date Paid \_\_\_\_\_ Check No. \_\_\_\_\_ Account No. \_\_\_\_\_

Processed by \_\_\_\_\_



YANKEE CANDLE  
FUNDRAISING

**INVOICE**

Customer Address:  
ATTN ANNIE POLINGER  
2350 N THIRD ST  
UNION HIGH SCHOOL  
UNION NJ 07083 US

Remit to Address:  
P.O. Box 3750  
Boston, MA 02241-3750  
To make a payment by phone:  
1-855-YCC FUND

Date: 3/20/2014  
Attn: ANNIE POLINGER  
Organization: KEY CLUB OF UNION H S

Sales Rep: BRENDA FIELD

**Total Due: \$1,130.00 by 4/19/2014**

Please use Customer #990020194 on check.

Total Sale:	\$1,765.00
Less Profit:	\$706.00
Subtotal:	\$1,059.00
Total Tax:	[Tax-Exempt]
Shipping:	\$71.00
<b>Total Due:</b>	<b>\$1,130.00</b>

If Payment received by YCF on or before 4/19/2014 please pay \$1,098.23 to take advantage of the prompt pay discount.

Please note, online orders are not included in this invoice as they are pre-paid by the purchaser at the time of purchase on the website.

---

*Please return this portion with payment*

Customer: #990020194  
Organization: KEY CLUB OF UNION H S

**Total Due: \$1,130.00**

Amount Paid: \$

Please use Customer #990020194 on check.

**Mail Payment to:**  
Yankee Candle Fundraising  
P.O. Box 3750  
Boston, Ma 02241-3750

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

SCHOOL UHS

DATE 3/27/14

ACCOUNT NAME Chorus/Band fundraiser

ACCT.# 2045

VENDOR Vertuude Hawk Chocolates

AMOUNT \$5,022.46

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

fundraiser - spring trip

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: 4/29/14

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

Date 3/20/14

I. This will authorize the Treasurer of the UNION HIGH SCHOOL BOOSTER ASSOCIATION to pay \$ 5,022.46 to the order of Gertrude Hawk Chocolates and charge the account of spring trip / chorus / band Acc't. No. 45  
Purpose: fundraiser - spring trip

BOSTON TRIP  
Club or Activity

[Signature]  
Faculty Adviser - Signature

\*\*\*\*\*

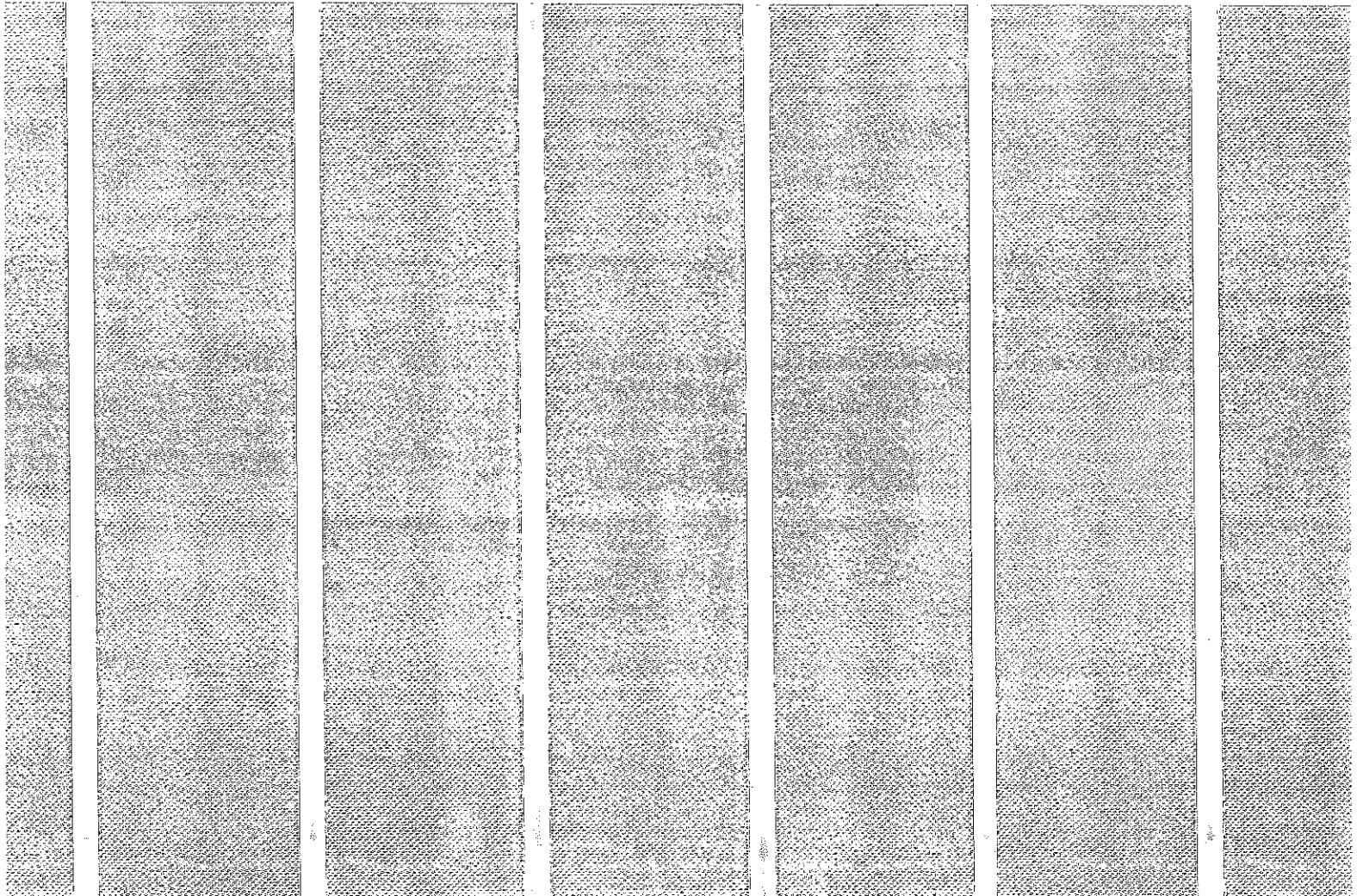
II. Account Balance \*\$1446.89 Verified by [Signature]  
Date 3/27/14 Comment \*check will not be cut until all monies are deposited

III. Approved [Signature] Date \_\_\_\_\_  
Principal - Signature

IV. Date Paid \_\_\_\_\_ Check No. \_\_\_\_\_ Account No. \_\_\_\_\_

Processed by \_\_\_\_\_

SUPERINTENDENT'S APPROVAL \_\_\_\_\_



# Gertrude Hawk.

## CHOCOLATES



9 Keystone Park • Dunmore, PA 18512  
 Phone: (570) 342-7556  
 Toll Free: 1-800-822-2032

Page 1 of 3

12103499 UNION HIGH SCH MARCHING BAND  
 2350 NORTH 3RD STREET  
 UNION, NJ 07083

**TERMS:**  
 1% DISCOUNT IN 15 DAYS; NET 30  
 1.5% LATE CHARGE PER MONTH  
 AFTER 30 DAYS

BILL DATE	GROUP #	LEADERS NAME	INVOICE #
03/07/14	121034	AL LEVITZ/LAURA MULLER	048717
	00217473	ALBENIO KARLA MARIE	258.75
	00217448	ALEXANDRE SOCRATES	173.25
	00217463	ASKA ABIGAIL	193.00
	00217464	ASKA ABIGAIL 2	264.75
	00217466	ASKA ABIGAIL 3	84.75
	00217461	BAQUIRAN VICTORIA	110.50
	00217467	BERNAL HILLARY	200.00
	00217431	BULLOCK DEANNA	32.75
	00217549	CHUANG PAMELA	40.00
	00217449	COOLEY GABBY	194.25
	00217450	COOLEY GABRIELLE 2	178.50
	00217451	COOLEY GABRIELLE 3	307.00
	00217470	CORVELEYN OLIVIA	163.25
	00217460	CRUZ JALEN	131.50
	00217469	CUBIAS STEPHANIE	48.50
	00217438	DARBY ERIC	89.75
	00217439	DARBY ERIC 2	281.00
	00217433	DURHAM JASMINE	54.50
	00217434	DURHAM JASMINE 2	380.00
	00217458	FRANCOIS ALYSHA	167.00
	00217459	FRANCOIS ALYSHA 2	234.50
	00217457	GERONIMO ANGELO	111.25
	00217472	GUEST IMANI	45.25
	00217471	HACHTER KATIE	119.00
	00217435	JIMENEZ ANTHONY	67.25
	00217441	JULES KERRY	48.50
	00217445	KING JAVON	73.50
	00217446	LAURENT ISABELLE	106.50
	00217443	LAURINO JOSEPH	108.25
	00217440	MANOCHIO CRISTINA	107.75

Please Detach and Return this Portion  
 with your payment to:

GERTRUDE HAWK CHOCOLATES/FUNDRAISING  
 P.O. Box 641639  
 Pittsburgh, PA 15264-1639

NOTE: RESTOCKING CHARGE OF 15% ON  
 RETURNS OVER \$75.00.

Amount Enclosed	
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# Gertrude Hawk.

## CHOCOLATES



9 Keystone Park • Dunmore, PA 18512  
 Phone: (570) 342-7556  
 Toll Free: 1-800-822-2032

Page 2 of 3

12103499 UNION HIGH SCH MARCHING BAND  
 2350 NORTH 3RD STREET  
 UNION, NJ 07083

**TERMS:**  
 1% DISCOUNT IN 15 DAYS; NET 30  
 1.5% LATE CHARGE PER MONTH  
 AFTER 30 DAYS

BILL DATE	GROUP #	LEADERS NAME	INVOICE #
03/07/14	121034	AL LEVITZ/LAURA MULLER	048717
	00217474	MONOCHID MICHELLE	399.75
	00217437	MONTALVO KAYLA	163.25
	00217475	MURILLO JARED	139.25
	00217442	NAGBANUA EMMA	137.75
	00217427	NEAL ZOE	87.25
	00217468	NEAL ZOE 2	287.25
	00217436	ORPILLA JESSELYN	163.25
	00217432	ROBINSON RYAN	83.00
	00217430	RODRIGUEZ CHRISTIAN	82.75
	00217462	SODEKE ENIOLA	635.50
	00217456	STROTHERS SAMANTHA	360.75
	00217428	SWAN CLAIRE	222.50
	00217452	WALTER LARA	195.25
	00217453	WALTER LARA 2	399.25
	00217454	WALTER LARA 3	273.50
	00217444	YOSELOVICH JACLYN	75.75
46 Order(s)			TOTAL DUE 8100.75

Please Detach and Return this Portion  
 with your payment to:

GERTRUDE HAWK CHOCOLATES/FUNDRAISING  
 P.O. Box 641639  
 Pittsburgh, PA 15264-1639

NOTE: RESTOCKING CHARGE OF 15% ON  
 RETURNS OVER \$75.00.

PLEASE DO NOT USE THIS REMITTANCE STUB

Amount Enclosed	
-----------------	--



# Gertrude Hawk.

## CHOCOLATES

9 Keystone Park • Dunmore, PA 18512  
 Phone: (570) 342-7556  
 Toll Free: 1-800-822-2032

Page 3 of 3

121034 Attn: AL LEVITZ/LAURA MULLER  
 UNION HIGH SCH MARCHING BAND  
 2350 NORTH 3RD STREET  
 UNION, NJ 07083

**TERMS:**  
 1% DISCOUNT IN 15 DAYS; NET 30  
 1.5% LATE CHARGE PER MONTH  
 AFTER 30 DAYS

BILL DATE	GROUP #	LEADERS NAME	INVOICE #
03/07/14	121034	AL LEVITZ/LAURA MULLER	048717
12103499 UNION HIGH SCH MARCHING BAND			8100.75
SECTION TOTAL :			8100.75
GROSS TOTAL :			8100.75
DISCOUNT 38.00% :			- 3078.29
SUB TOTAL :			5022.46
AMOUNT PAID :			0.00
CREDITS/CHARGES :			0.00
GRAND TOTAL DUE :			5022.46

Please Detach and Return this Portion  
 with your payment to:

GERTRUDE HAWK CHOCOLATES/FUNDRAISING  
 P.O. Box 641639  
 Pittsburgh, PA 15264-1639

121034 UNION HIGH SCH MARCHING BAND  
 2350 NORTH 3RD STREET  
 UNION, NJ 07083

NOTE: RESTOCKING CHARGE OF 15% ON  
 RETURNS OVER \$75.00.

Customer # 121034  
 Invoice # 048717

You may deduct 50.22  
 If you pay by 03/26/14

Amount  
 Enclosed

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

SCHOOL UHS  
ACCOUNT NAME Spring Musical  
VENDOR Audio Incorporated

DATE 3/27/14  
ACCT.# 2077  
AMOUNT \$5,375.00

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

main audio rental for Miss Saigon

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: 4/29/14

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 3/25/14

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

pay \$ 5,375.00 to the order of: Audio Inc

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

Purpose: Main Audio Rental For Miss Seyer

Musical  
Club or Activity

[Signature]  
Faculty Adviser - Signature

\*\*\*\*\*

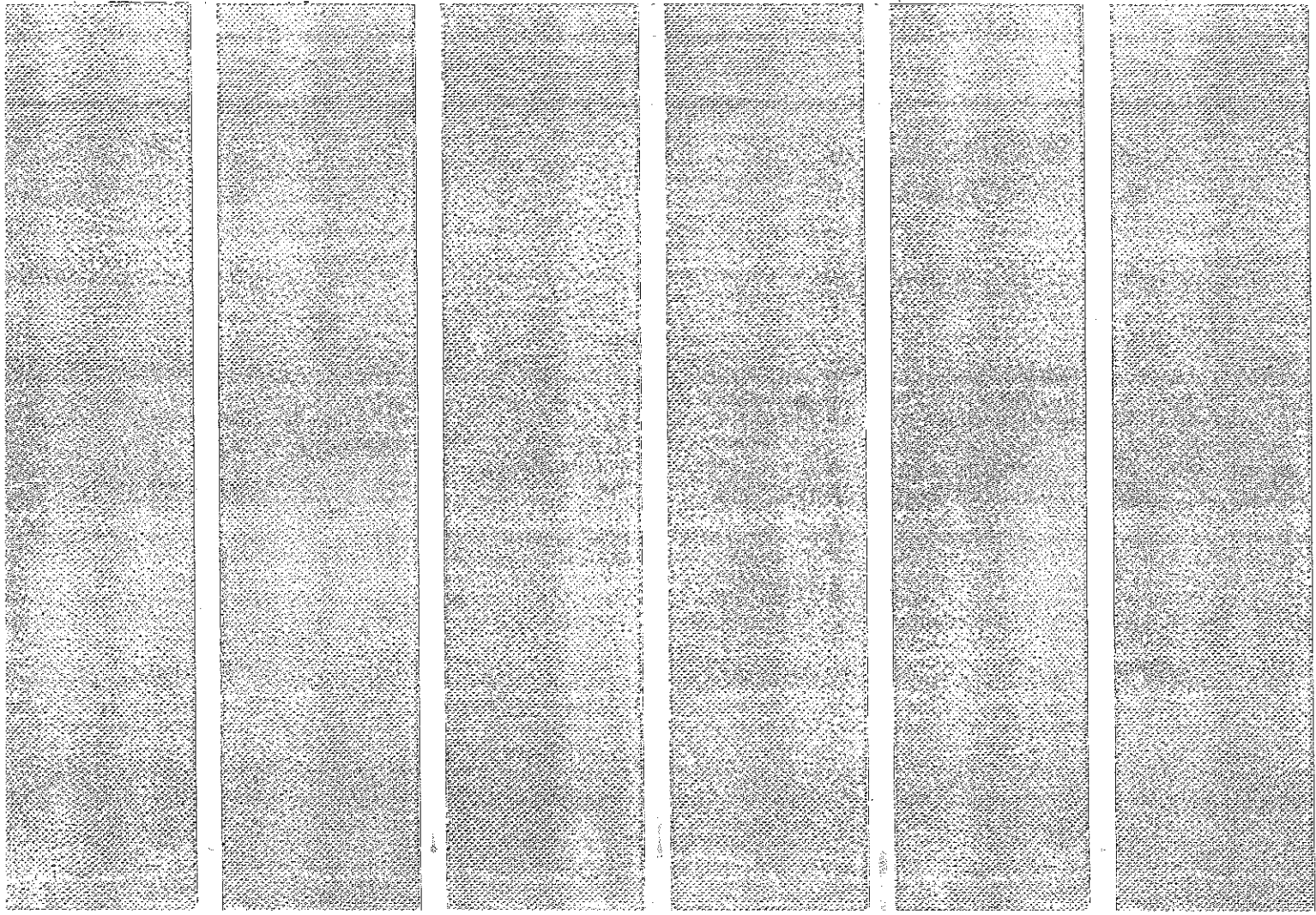
II. Account Balance \$11,736.09 Verified by [Signature]

Date 3/27/14 Comment \_\_\_\_\_

III. Approved For Board Approval Date \_\_\_\_\_  
Principal - Signature

IV. Date Paid \_\_\_\_\_ Check No. \_\_\_\_\_ Account No. \_\_\_\_\_

Processed by \_\_\_\_\_



# Audio

**INCORPORATED**  
*Sound System Design, Installation & Rental*

# Invoice

**Bill To**  
 Union High School  
 2350 N 3rd Str  
 Union, NJ 07407

**Ship To**  
 Union High School  
 2350 N 3rd St  
 Union, NJ 07083

<b>Invoice #</b>	949011
<b>Invoice Date</b>	3/24/2014
<b>Terms</b>	14 Days
<b>Please Pay By</b>	4/7/2014
<b>Amount Due</b>	<b>\$5,375.00</b>

Customer No	Job Number	PO #	Quote No	Service Date	
11036	11037-7908 Miss Saigon 03-14		7908	03/18-04/06/14	
Description			QTY	Rate	Amount
School Musical 2014 - Miss Saigon					
Speakers - Multizone			1	134.34	134.34
Amplifiers - Multizone			1	109.90	109.90
Speakers - Fill			1	46.06	46.06
Main Audio Control Console			1	762.91	762.91
Monitor System - Speakers			1	30.85	30.85
Microphone(s) - Wireless			1	1,212.20	1,212.20
Communication System			1	246.58	246.58
Perishables			1	357.16	357.16
System - Installation & Operational Crew			1	2,275.00	2,275.00
Transportation - Cartage			1	200.00	200.00
<b>Web Site</b>			<b>Subtotal</b>		<b>\$5,375.00</b>
www.audioincorporated.com			<b>Sales Tax (7.0%)</b>		<b>\$0.00</b>
<b>e-Mail</b>			<b>Payments / Credits</b>		<b>\$0.00</b>
acct@audioincorporated.com			<b>Balance Due</b>		<b>\$5,375.00</b>
<b>Audio Incorporated</b> <b>170-172 W Westfield Ave</b> <b>Roselle Park, NJ 07204</b> <b>(908) 620-1007</b> <b>Fed ID# 22-3315491</b>					

*Invoices Not Paid Within Terms Are Subject to a 1.5% Finance Charge*

# 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](http://WWW.AUDIOINCORPORATED.COM)

### RENTAL QUOTATION

7908

Quote Date 3/17/2014

#### 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 - 7908

Start Date 3/18/2014

Event **School Musical 2014**  
**Miss Saigon**  
Load-in Tuesday March 18th  
Load-out Sunday April 6th

Period 2-Week

Truck Rental Days 2 # of Load in/out 1  
78

<u>y.</u>	<u>Description</u>	<u>Rate</u>	<u>Price</u>	<u>Total</u>
<b>Speakers - Multi Zone</b>			<b>Section Total</b>	<b>\$134.34</b>
1	KV 2 Audio EX 10 Speaker - 10" 2-way , full-range Active Speaker System - . . . . <i>FX speaker on stand in balcony Stand supplied by school</i>	\$30.03	\$30.03	\$33.04
1	KV 2 Audio EX 2.2 Speaker - Compact 1000- Watt dual 12" subwoofer. 130 dB of output. - . . . . <i>FX sub at the FOH booth</i>	\$31.34	\$31.34	\$34.49
1	Community R.25PA Speaker System - 2-way, full-range loudspeaker system designed to provide high quality voice and music reproduction in a variety of applications. The R.25PA has an 8-inch (203mm) cone LF driver and a 3 <sup>3</sup> / <sub>4</sub> -inch (20 mm) exit HF compression driver with a weather resistant diaphragm. The HF driver is coupled to a nominal 90° x 40° horn. The HF assembly is coaxially <i>FX speakers flown from back lighting pipe and the stage lighting pipe</i>	\$5.87	\$23.48	\$25.84
2	JBL SR4718X SRX SERIES LOUDSPEAKERS - Compact Single 18" Subwoofer, Top-Mounted Pole Mount Socket, 2241 VGC Driver. - . . . . <i>FX subs under the stage</i>	\$18.61	\$37.23	\$40.97
<b>Amplifier Multi Zone</b>			<b>Section Total</b>	<b>\$109.90</b>
1	Racked Systems SR-X System 06 - 1 Driverack PA ; 1-PLX1202 ; 4-PLX3002 ; 1-Motion Labs RacPac 2 - . . . . <i>FX amplifiers for SR4718x, community R.25Pa, and the Control 8 &amp; Sx80 fill speakers</i>	\$99.90	\$99.90	\$109.90
<b>Speakers - Fill</b>			<b>Section Total</b>	<b>\$46.06</b>
1	JBL Control 8 SR Speaker Enclosure - Two-way, 8" Low frequency, 1" Titanium/ - . . . . <i>Far left and far right fill speakers</i>	\$5.72	\$22.86	\$25.14
2	Electrovoice Sx80PIX Speaker System - 175-watt 8-inch two-way, 90j x 65j, weather resistant (including full grille), internal 70.7/100-volt 60-watt transformer (60-, 30-, 15-, 7.5-, 3.8- and 1.9-watt taps), flying and stand mount (with Sx80SM adapter), paintable black polystyrene - . . . . <i>Left of center and Right of center fill speakers</i>	\$6.97	\$13.94	\$20.92

<u>y.</u>	<u>Description</u>	<u>Rate</u>	<u>Price</u>	<u>Total</u>
	<b>Main Audio Control Console</b>		<b>Section Total</b>	<b>\$762.91</b>
1	Yamaha CL5-CA Console - CL-Series Dante Console with 32 Faders, 2 Master Faders. - . . . .	\$386.91	\$386.91	\$425.59
1	Yamaha Rio1608-D-CA Console - CL-Series Dante Rack I/O, 16 mic/line Inputs, 8 analog outputs - . . . .	\$67.52	\$67.52	\$74.26
2	Yamaha Rio3224-D-CA Console - CL-Series Dante Rack I/O, 32 mic/line Inputs, 16 analog outputs, 4 Stereo AES-EBU Outputs. - . . . .	\$119.58	\$239.16	\$263.06
	<b>Monitor System - Speakers</b>		<b>Section Total</b>	<b>\$30.85</b>
3	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	\$28.04	\$30.85
	<b>Stage left, stage right, &amp; conductor monitor speakers</b>			
	<b>Microphones Dynamic</b>		<b>Section Total</b>	<b>\$0.00</b>
1	AKG D3700 Microphone - Tri-Power series microphone. extended frequency response for crisp sound with special elastomer ring for suppression of handling noise. Hypercardioid pattern for high gain before feedback. High sensitivity NdFeBr magnet system. Rugged die-cast housing w - . . . .	\$5.68	\$0.00	\$0.00
	<b>Trombone, Trumpet, Horn 1, Horn 2</b>			
	<b>Microphones Condenser</b>		<b>Section Total</b>	<b>\$0.00</b>
1	AKG B 29 L ACCESSORIES - Battery power supply unit for MM III "L" versions - . . . .	\$3.70	\$0.00	\$0.00
	<b>Violin I, Violin II, Viols, Cello</b>			
1	AKG C 1000 S Studio And Broadcast Microphones - Vocal/Instrument microphone - . . . .	\$5.43	\$0.00	\$0.00
	<b>Reed 1, Reed 2, Reed 3, Reed 4</b>			
1	AKG CK77WR-B-Lock Microphone - CK77WR for use with MPAlI, B29E or PT300 transmitter - . . . .	\$12.81	\$0.00	\$0.00
	<b>Violin I, Violin II, Viols, Cello</b>			
2	Superlux DRK-F5H3 Drum & Instrument Microphone Kits - Pro 8-piece drum mic kit with 1 FK-2 kick, 3 FT-4 tom, 1 FS-6 snare, 2 HO-8 overheads & 1 HI-10 hi-hat, with case DISCONTINUED - . . . .	\$54.87	\$0.00	\$0.00
	<b>PERCUSSION 1 Both kit and various percussion instruments.</b>			
	<b>PERCUSSION 2 Extensive percussion requirements including a percussion synthesizer, several mallet instruments and a whole host of Asian percussion toys</b>			
1	DPA MHS6001 - Microphone Holder for Strings, 1 pcs - . . . .	\$1.12	\$0.00	\$0.00
	<b>Violin I, Violin II, Viols, Cello</b>			
	<b>Microphones Wireless</b>		<b>Section Total</b>	<b>\$1212.20</b>

<u>Qty</u>	<u>Description</u>	<u>Rate</u>	<u>Price</u>	<u>Total</u>
3	Sennheiser EW512G3-G evolution wireless G3 - SK500 G3 bodypack transmitter, MKE2-ew Gold omni lavalier (black) and EM500 G3 rack-mountable diversity receiver with GA3 rack-mount kit. (566-608 MHz) - . . . .	\$55.41	\$332.45	\$365.68
4	Sennheiser ME2 Lavaliers - Omnidirectional electret condenser lavalier with clip and grille - . . . .	\$5.93	\$142.31	\$156.55
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	\$200.74
1	Racked Systems Sennheiser 300 G3 RF rack Wireless System - Eight channel Sennheiser ew 300 G3 series wireless mic system in LM Engineering 16sp20"PO rack RLM0117. Includes 8 range G (566-608), two ASA1NT active splitters and two A1031-U antennas. - . . . .	\$102.94	\$102.94	\$113.24
3	Sennheiser SK300G3-A evolution wireless G3 - Bodypack transmitter with input for RMS1 external mute switch. (516-558 MHz) - . . . .	\$14.24	\$113.95	\$125.33
3	Sennheiser SK300G3-B evolution wireless G3 - Bodypack transmitter with input for RMS1 external mute switch. (626-668 MHz) - . . . .	\$14.24	\$113.95	\$125.33
3	Sennheiser SK300G3-G evolution wireless G3 - Bodypack transmitter with input for RMS1 external mute switch. (566-608 MHz) - . . . .	\$14.24	\$113.95	\$125.33

**Direct Boxes** **Section Total** **\$0.00**

3	Whirlwind DIRECT2 Direct Box - Direct Box - Director, Whirlwind TRHLM transformers, 2-channel - . . . . <i>percussion synthesizer, Keyboard Solutions with Mac, requires left and right for effects 1, 2, &amp; 3</i>	\$3.41	\$0.00	\$0.00
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1	Radial J48 Direct Box - An active direct box that has been specifically developed to address the problem of limited current and resulting dynamic range associated with 48V phantom power. A unique switch-mode supply steps up the internal rails to allow an input signal of up to 10V without any noticeable distortion. - . . . . <i>acoustic bass, electric bass</i>	\$7.08	\$0.00	\$0.00
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**Microphone Stands** **Section Total** **\$0.00**

1	Audio, Inc. SMSC Stand - 6-Akg Km259; 8-Akg Km270; 6-Atlas Ms12; 4-Atlas Ms-4/boom; 2-Atlas Ms-10/boom; 2-Atlas Ds-7/boom - . . . .	\$31.13	\$0.00	\$0.00
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**Microphone Accessories** **Section Total** **\$0.00**

9	Audio Inc Beltpack pouch Wireless System - Wireless beltpack transmitter pouch kit. Pouch with over-the-top flap. Leg elastic strap and waist elastic strap. - . . . .	\$0.67	\$0.00	\$0.00
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**Communications System** **Section Total** **\$246.58**

1	HME CZ11357 Communications - 4-Up DX200 System with HS14 Single muff noise canceling headsets. Base Station w/2 antennas; 115/230 VAC power supply; 115 VAC power cord, 4 BP200 Beltpacs each with 2 batteries and pouch; 5 HS14 Single Muff Noise Canceling Headsets; AC40A Battery Charger, manual - . . . . <i>4 wireless for the deck crew connected into the hard wired set up.</i>	\$144.61	\$144.61	\$159.06
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<u>Qty</u>	<u>Description</u>	<u>Rate</u>	<u>Price</u>	<u>Total</u>
1	Beyer DT-108 Headphones - Single Sided Headset with noise cancelling mic - . . . .	\$3.48	\$20.90	\$22.97
<b>2 Back of house in gallery for spots, 2 Stage Manager and Lighting Board Op, 1 Back Stage Right on the Rail, 1 Back Stage Left for ASM</b>				
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 beltpack/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	\$15.48
<b>Power supply for clearcom beltpacks.</b>				
3	Clear-Com RS-501 Communications - Standard 1-Channel Beltpack - . . . .	\$7.44	\$44.62	\$49.07
<b>2 Back of house in gallery for spots, 2 Stage Manager and Lighting Board Op, 1 Back Stage Right on the Rail, 1 Back Stage Left for ASM</b>				
<b>Video Monitoring Equipment</b>			<b>Section Total</b>	<b>\$0.00</b>
2	NEC CT-2505A Video - 25" stereo monitor / receiver - . . . .	\$10.05	\$0.00	\$0.00
<b>Stage left &amp; right video monitors with BNC cables and RCA adapters</b>				
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. - . . . .	\$30.05	\$0.00	\$0.00
<b>Pit camera with mounting clamp or tripod &amp; BNC cable</b>				
<b>Audio Connections &amp; Cabling</b>			<b>Section Total</b>	<b>\$0.00</b>
1	Whirlwind MS-24-4-XL-150 Snake - Box to Fan, MEDUSA, 24 XLR inputs, 4 XLR returns, 150', WW multipair - . . . .	\$43.46	\$0.00	\$0.00
<b>Pit &amp; stage right snake</b>				
1	Audio, Inc. SMCC Cable - 12 -15' xlr , 20-20' xlr , 25-25' xlr , 4-50' xlr , 2-100' xlr ,1-25' 9pair subsnake ,1-50' 9pair subsnake ,1-75' 9pair subsnake - . . . .	\$29.37	\$0.00	\$0.00
<b>Perishables</b>			<b>Section Total</b>	<b>\$357.16</b>
3	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	\$22.00	\$22.00
327	Duracell Procell Dur PC1500 Batteries - Alkaline Coppertops 1.5v Box of 24 - . . . .	\$19.80	\$335.16	\$335.16
<b>Four rehearsals, eight shows / 29 beltpacks / seven battery changes / 406 AA batteries</b>				
<b>System Installation and Operational Crew</b>			<b>Section Total</b>	<b>\$2275.00</b>
1	Technicians A-2 Show Labor - Show rate for system technician. - . . . .	\$455.00	\$455.00	\$2,275.00
<b>Four rehearsals, eight shows.</b>				
<b>Transportation</b>			<b>Section Total</b>	<b>\$200.00</b>



<u>y.</u>	<u>Description</u>	<u>Rate</u>	<u>Price</u>	<u>Total</u>
	Audio Inc Cartage	\$100.00	\$100.00	\$200.00
	Transportation - Unit of trucking - , , , ,			

**Load in Tuesday March 18th / Load out Sunday April 6th**

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.

<b>Sub Total</b>		<b>\$5,375.00</b>
<b>Res</b>	<b>Sales Tax</b>	<b>\$0.00</b>
<b>Cash Total</b>		<b>\$5,375.00</b>

Above listed equipment has a replacement value of \$143,265.21 lessor assumes the responsibility for its replacement in the event of loss.



Please sign acceptance and fax copy, with your purchase order number, to: Stephen Tolve at: (908) 620-1006

**Credit Card Total \$5536.25**

Signature

Date

**Rental Terms and Conditions:**

- All rentals are subject to Audio Incorporated's Standard Terms and Conditions. <http://www.audioincorporated.com/resources/Terms-and-Conditions.pdf>
- Audio Incorporated accepts Visa, MasterCard, Discover & American Express. All quotes include a 3% 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.

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

SCHOOL UHS

DATE 3/27/14

ACCOUNT NAME Spring Musical

ACCT.# 2077

VENDOR Costume World Consolidated

AMOUNT \$8,949.80

PURPOSE OF EXPENDITURE (ATTACH APPROPRIATE INVOICE(S):

main costume rental for Miss Saigon

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: 4/29/14

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 3/25/14

I. This will authorize the Treasurer of the UNION HIGH SCHOOL BOOSTER ASSOCIATION to pay \$ 8,949.80 to the order of Costume World Consolidated and charge the account of Spring Musical Acc't. No. 77  
Purpose: Main ~~Costume~~ Rental For Miss Saigon

Musical  
Club or Activity  
[Signature]  
Faculty Adviser - Signature

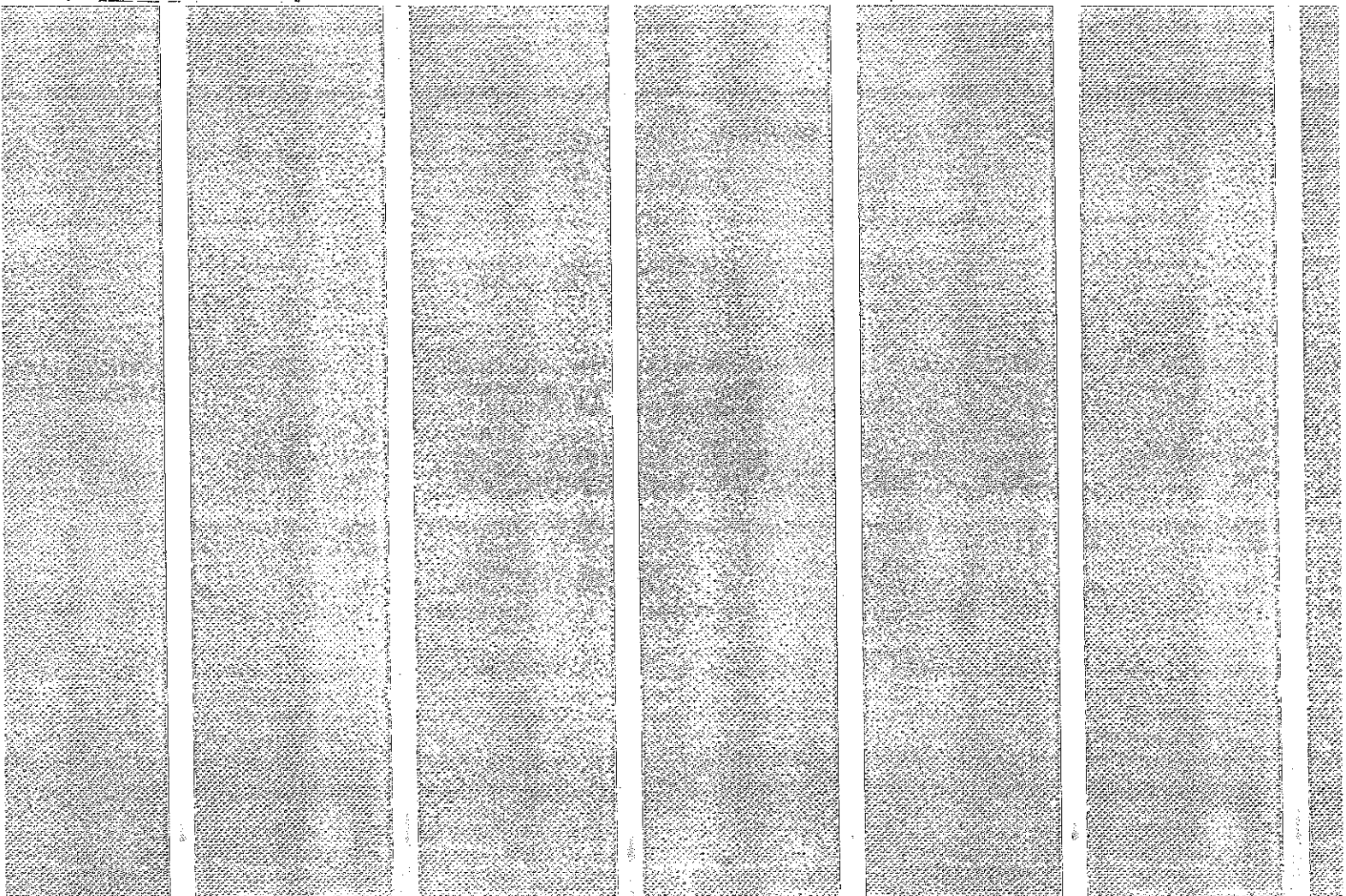
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II. Account Balance \$ 6,361.09 Verified by [Signature]  
Date 3/27/14 Comment \* All monies will be deposited before check is cut.

III. Approved \_\_\_\_\_ Date \_\_\_\_\_  
Principal - Signature

IV. Date Paid \_\_\_\_\_ Check No. \_\_\_\_\_ Account No. \_\_\_\_\_

Processed by \_\_\_\_\_



COSTUME WORLD CONSOLIDATED

DEERFIELD BEACH, FL 33441

# Invoice

Date	Invoice #
3/19/2014	2388

Bill To
Union High School 2350 North 3rd Street Union, NJ 07083 Attn: James Mosser

Ship To

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Net 30	JD	3/19/2014			

Quantity	Item Code	Description	Price Each	Amount
		for 'Miss Saigon'		
		First Week:		
16	Rental	American Dream costumes	95.00	1,520.00
26	Rental	Morning of Dragon costumes	95.00	2,470.00
2	Rental	Engineer dress costumes	100.00	200.00
1	Rental	Engineer distressed costume	65.00	65.00
1	Rental	Engineer refuge costume	85.00	85.00
2	Rental	Engineer ethnic shirt	35.00	70.00
1	Rental	Thuy uniform	100.00	100.00
1	Rental	Assistant commissar costume	100.00	100.00
11	Rental	military uniforms	100.00	1,100.00
1	Rental	Miss Chinatown costume	85.00	85.00
8	Rental	wedding guest costumes	85.00	680.00
6	Rental	Kim costumes	85.00	510.00
1	Rental	Kim robe	65.00	65.00
1	Rental	Club owner costume	95.00	95.00
1	Rental	Miss Saigon crown/sash	35.00	35.00
		Second Week:		
75	Rental	costumes	20.00	1,500.00
1	Rental	jacket	10.00	10.00
1	Rental	sash/crown	10.00	10.00
1	Freight	shipping	249.80	249.80

**Total** \$8,949.80

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

SCHOOL UHS

DATE 3/27/14

ACCOUNT NAME Spring Musical

ACCT.# 2077

VENDOR World Stage

AMOUNT 8,500.00

PURPOSE OF EXPENDITURE (ATTACH APPROPRIATE INVOICE(S):

main lighting rental for Miss Saigon

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: 4/29/14

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 3/20/2014

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

pay \$ 8,500.00 to the order of: World Stage

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

Purpose: Music Lighting Rental For Miss Saigon

Song Musical Club or Activity [Signature] Faculty Adviser - Signature

\*\*\*\*\*

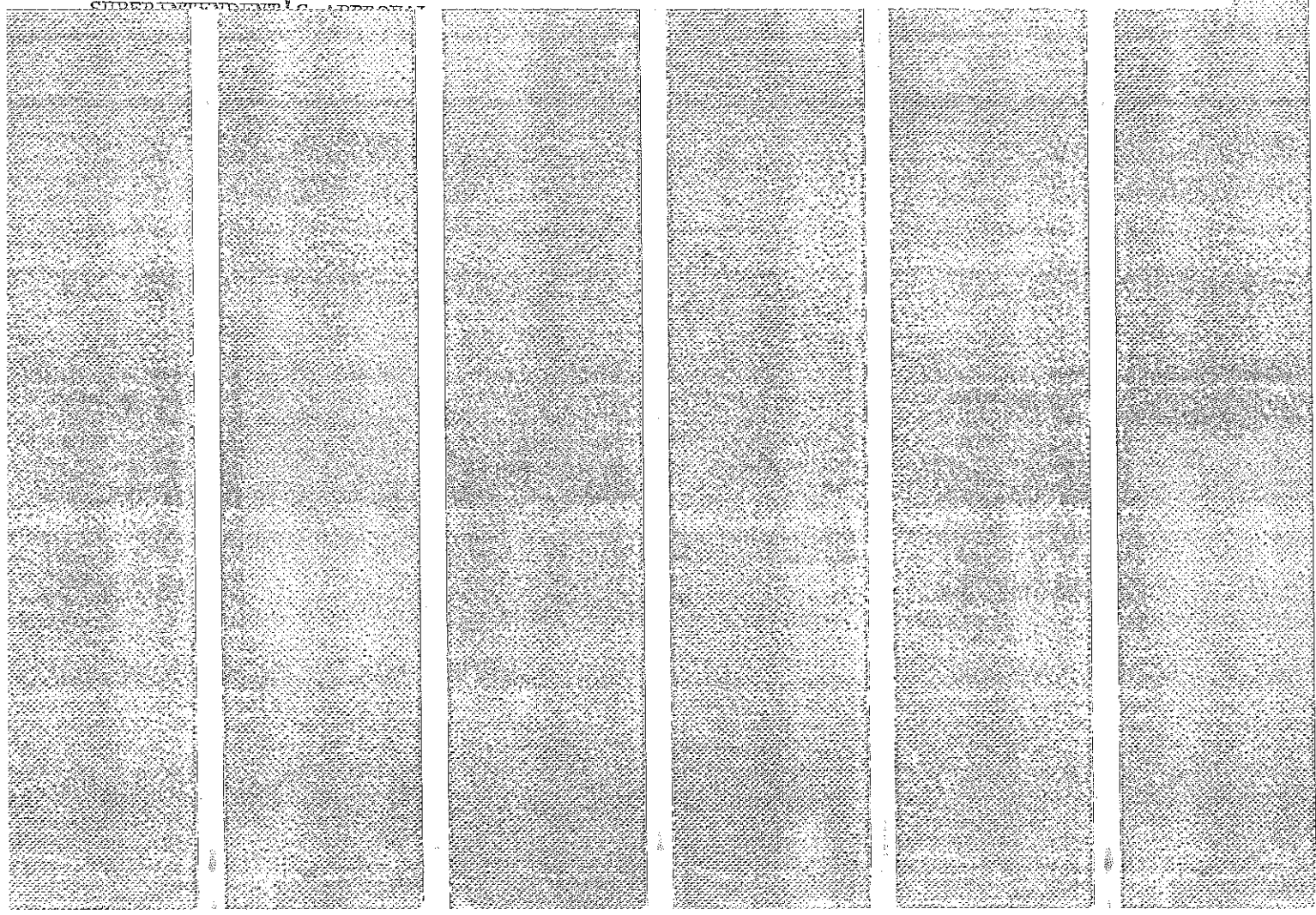
II. Account Balance \*\$6361.09 Verified by [Signature]

Date 3/27/14 Comment \* Check will not be cut until all monies are deposited.

III. Approved Board Approval Date \_\_\_\_\_  
Principal - Signature

IV. Date Paid \_\_\_\_\_ Check No. \_\_\_\_\_ Account No. \_\_\_\_\_

Processed by \_\_\_\_\_



## Quote

Order #: S152932  
 Project: L- Union HS - Miss Saigon  
 Revision: 1  
 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#: UNI109

<b>Bill To:</b> Union High School 2350 North Third Street Union NJ 07083	<b>Site :</b> 2350 North Third Street Union NJ 07083
<b>Attn:</b> James Mosser	<b>Contact :</b>
<b>Phone:</b> 908-851-6780	<b>Site Ph :</b>
<b>Fax:</b> 908-851-6780	<b>Cellphone :</b>

To Site/Customer	Pick Up	Order By	Customer PO
03/14/2014 04:00 PM	04/07/2014 04:00 PM	James Mosser	
Ship Via	Return Via	Rental Duration	Payment Terms
SWI 16'	SWI 16'	21d	Due Upon Receipt

## Equipment

Qty	Item Description	Charge Days
<b>FIXTURES - AUTOMATED</b>		
14	Martin MAC 700 Profile Kit 208v	1.00
1	Martin MAC 700 Profile Kit - Spare	1.00
8	Vari*Lite VLX LED Wash Kit 208v	1.00
1	Vari*Lite VLX LED Wash Kit - Spare	1.00
<b>FIXTURES - CONVENTIONAL</b>		
2	Source 4 Ellipsoidal 36 Degree Kit @ 750w	1.00
4	Source 4 Ellipsoidal 50 Degree Kit @ 750w	1.00
6	Par 36 Black LoVo Pinspot VNSP Kit	1.00
<b>FIXTURES - ACCESSORIES</b>		
20	Template Holder S4 "A" Size	1.00
2	VWFL S4 Par Lens	1.00
<b>SPECIAL FX</b>		
2	DF-50 Hazer Kit w/ Hanging Hardware	1.00
3	ProFan DMX Variable Speed Fan Kit	1.00
1	Look Solutions Viper NT Fogger Kit	1.00
1	Rosco Revo Pro Rotator - Programmable Indexer	1.00
<b>CONTROL</b>		
1	ELO 1928L 19" Touch Screen Monitor Kit	1.00
1	ELO 1928L 19" Touch Screen Monitor (for ETC Ion Console)	
1	Power Supply for ELO 1928L 19" Touch Screen Monitor (for ETC Ion Console)	
1	Road Case - 19" ELO Touch Screen Monitor	
1	IEC320 AC Cord	
1	6' DVI Cable	
1	USB Cable to Mini USB	

2	Littlite 18" w/Dimmer	1.00
1	8 Way Opto Splitter Kit	1.00
<b>DIMMING, POWER, &amp; DISTRO</b>		
1	200A PD 208v 24X20A Socapex & L6-20 Out	1.00
1	100A PD 110v 15X20A Edison Out	1.00
<b>CABLE - FEEDER</b>		
2	4/0 10' 5 Wire Camlok Jump Set	1.00
2	Camlok Turnaround Set	1.00
1	Camlok Tee Set	1.00
<b>CABLE - MULTI</b>		
2	50' 6 CKT Multicable	1.00
5	100' 6 CKT Multicable	1.00
4	Multi Breakout Female 6 CKT L6-20	1.00
3	Multi Breakin Male 6 CKT Edison	1.00
3	Multi Breakout Female 6 CKT Edison	1.00
2	Multi Breakin Male 6 CKT Stage Pin	1.00
2	Multi Breakout Female 6 CKT Straight Stage Pin	1.00
<b>CABLE - L6-20</b>		
6	10' 12/3 L6-20 Jumper	1.00
5	25' 12/3 L6-20 Jumper	1.00
2	50' 12/3 L6-20 Jumper	1.00
3	75' 12/3 L6-20 Jumper	1.00
3	100' 12/3 L6-20 Jumper	1.00
8	Twofer L6-20	1.00
<b>CABLE - 20A STAGE PIN</b>		
30	25' 12/3 Stage Pin Jumper	1.00
10	50' 12/3 Stage Pin Jumper	1.00
18	Twofer 20a Stage Pin	1.00
15	FED-Female Edison to Male Stage Pin Adapter	1.00
10	MED-Edison Male to Stage Pin Female Adapter	1.00
<b>CABLE - EDISON</b>		
5	25' 12/3 Edison Jumper	1.00
8	50' 12/3 Stage Pin Jumper	1.00
4	75' 12/3 Edison Jumper	1.00
2	100' 12/3 Edison Jumper	1.00
3	Edison Waber Strip	1.00
4	Edison Cube Tap	1.00
<b>CABLE - 5PIN &amp; 3PIN DATA</b>		
10	10' 5 Pin DMX Control Cable	1.00
10	25' 5 Pin DMX Control Cable	1.00
5	50' 5 Pin DMX Control Cable	1.00
4	75' 5 Pin DMX Control Cable	1.00
11	100' 5 Pin DMX Control Cable	1.00
10	5 Pin Male to 3 Pin Female Adapter	1.00
8	5 pin Terminator	1.00
7	3 pin Terminator	1.00



**RIGGING - PIPE & IRON**

1	3' 1-1/2" Schedule 40 Pipe TBE	1.00
4	6' 1-1/2" Schedule 40 Pipe TBE	1.00
1	10' 1-1/2" Schedule 40 Pipe TBE	1.00
3	1-1/2" Rigid Cheseboro (Steel)	1.00
4	50 lbs. Boom Base	1.00
13	12" Side Arm Double Kit	1.00
4	Pipe Flange 1-1/2" Steel	1.00
3	8 lbs. Base	1.00
15	Sandbag 20 lbs (Lighting)	1.00

**PERISHABLES**

3	2" Black Gaff Tape*
1	2" White Gaff Tape*
2	Tie Wrap 14" Black (Pack of 100) - LIGHTING*
1	DF-50 Haze Fluid (1 Gallon)*
2	DF-41 Unique Haze Fluid (2 Litre)*

**SHIPPING**

2	Shipping Charges Lighting - Van One Way*
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**Quote #:S152932**

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Comments :

<b>Equipment :</b>	7815.00
<b>Sales :</b>	285.00
<b>Labor :</b>	0.00
<b>Misc :</b>	0.00
<b>Freight :</b>	400.00
<b>Tax :</b>	0.00
<b>Quotation Total</b>	<b>\$8,500.00</b>

Prepared For :James Mosser  
Organization :Union High School

Phone No :908-851-6780

Fax No :908-851-6780

Equipment Lease Agreement

1. LEASE. WorldStageWeisberg, Inc. Lessor hereby leases to Lessee, and Lessee hereby leases and hires from Lessor, all machinery, Equipment and other property (hereinafter collectively referred to as the Equipment) described herein or in additional schedules which or hereafter may be attached hereto or incorporated herein by reference.
2. TERM AND RENT. The term of this lease in respect to each item of Equipment shall commence on Dates outlined above, and terminate on such date as the Equipment has been returned to Lessor, subject in any event to the provisions of this lease.
3. DELIVERY. Lessor will arrange for delivery of the Equipment to the location set forth above on or about the date given to Lessee by Lessor after acceptance of this lease by Lessor. Lessor shall not be responsible for delays in delivery which are caused by acts of God, war, civil disturbance, strike, storm, fire, flood, transportation contingencies, material or labor shortages, law, regulation, act of order of any government or any other agency or official thereof, or any other causes not within its control. All transportation, insurance and other costs of delivery of the Equipment to the delivery sites and for return of the Equipment upon expiration or other termination of the lease shall be paid by Lessee. Delivery of the Equipment by Lessee to Lessor upon termination of the lease shall be by the same means as said Equipment was delivered by Lessor to Lessee.
4. INSPECTION: NOTICE OF DEFECTS. Lessee shall inspect the Equipment on the same day after its arrival Unless within said period Lessee notifies Lessor, specifying any defect in, or other proper objection to the Equipment, it shall be conclusively presumed as between Lessee and Lessor, that Lessee has fully inspected the Equipment, that the Equipment is in full compliance with the terms of this lease and in good condition and repair and that Lessee is satisfied with and has accepted the Equipment.
5. LOCATION AND USE. The Equipment will at all times be and remain in Lessee's possession and control. The Equipment shall at all times be used and operated in a careful and proper manner and in compliance with (i) all applicable laws, rules and regulations of any government authority; (ii) all conditions and requirement of any policy or policies of insurance required to be carried under the terms of this lease; and (iii) all instructions of Lessor.
6. REPAIRS AND ALTERATIONS. Lessee shall not make any repairs, alterations, additions or improvement to the Equipment without the prior written consent of the Lessor. All additions and improvement of whatever kind and nature made to the Equipment shall belong to and become the property of Lessor upon the expiration or earlier termination of this lease.
7. LOSS AND DAMAGE. Lessee hereby assumes and shall bear the entire risk of loss or damage to the Equipment from any and every cause whatsoever while the same is in transit or in the possession of Lessee. No loss or damage to the Equipment or any part thereof shall affect or impair any obligation of Lessee under this lease which shall continue in full force and effect. Lessee shall promptly advise Lessor of Equipment lost or damaged and the circumstances and extent of such damage. In the event of loss or damage of any kind whatever to the Equipment or any item thereof Lessee shall, at Lessors option, and at Lessees expense, either (i) place the same in good repair, condition and working order, or (ii) remit current retail price charged by Lessor to replace Equipment. Rental term and payment thereby due shall continue until the Equipment is returned or replacement payment is received by Lessor pursuant to this paragraph.
8. SURRENDER. Upon the expiration or earlier termination of this lease, Lessee shall return the Equipment to Lessor in good repair, condition and working order, ordinary wear and tear resulting from proper use thereof alone excepted, by delivering it, packed and in suitable form for shipment, to such place or carrier as Lessor may specify.
9. INSURANCE. Lessee shall obtain property damage and liability insurance on the Equipment, at its own cost and expense, in such amounts, against such risks, in such form and with such insurance carriers as shall be satisfactory to Lessor. Lessee shall furnish to Lessor a certificate for the insurance carrier or other evidence satisfactory to Lessor that such insurance coverage is in effect. Each such insurance policy will name Lessee as an insured and Lessor and an additional insured and shall contain a clause requiring the insurer to give to Lessor at least 10 days prior notice of any alteration in the terms thereof or of the cancellation thereof. Lessee to provide adequate security for Lessors equipment while in its possession and on location.
10. INDEMNITY. Lessee shall indemnify and save Lessor harmless from any and all liabilities, claims, losses, damages or expenses of any kind or nature whatsoever arising out of the ownership, selection, possession, leasing operation, control, uses, maintenance, delivery and return of Equipment.
11. TAXES. In addition to the Total Monthly Rent provided herein, Lessee shall pay or reimburse Lessor for all taxes, fees, charges, licenses, and assessments whatsoever an however designated, where based on the rent or levied, assessed or imposed upon the Equipment or upon or in respect of the manufacture, purchase, delivery, ownership, leasing or use or return of the Equipment, now or hereafter levied, assessed or imposed during the term of the lease under the authority of a federal, state or local taxing jurisdiction, regardless of when and by whom payable. Applicable sales and use taxes will be added to the Total Monthly Rent unless Lessee provides satisfactory evidence of direct payment or a valid exemption certificate. In the event Lessee shall fail to procure or maintain insurance or to pay fees, assessments, charges, taxes and expenses, all as herein required, Lessee shall have the right, but shall not be obligated, to effect such insurance or pay said fees, assessment, charges, taxes and expenses. In such event, the cost thereof shall be repayable to Lessor and failure to repay the same shall carry with it the same consequence as failure to pay rent or any installment thereof.
12. WARRANTY. Lessor warrants that the Equipment when delivered will be in good working order and free from defects in materials and workmanship. THIS CONSTITUTES THE SOLE WARRANTY MADE BY LESSOR, EITHER EXPRESS OR IMPLIED, SUCH WARRANTY BEING EXTENDED ONLY TO LESSEE AS ORIGINAL LESSEE THERE ARE NO OTHER WARRANTIES, EXPRESS OR IMPLIED, WHICH EXTEND BEYOND THE FACE HEREOF, INCLUDING THE IMPLIED WARRANTIES OF MERCHANT ABILITY AND FITNESS FOR A PARTICULAR PURPOSE. IN NO EVENT SHALL LESSOR OR ITS ASSIGNS BE LIABLE FOR ANY INCIDENTAL OR CONSEQUENTIAL DAMAGES.
13. DEFAULT. Any of the following events or conditions shall constitute an Event of Default hereunder. (a) Lessee shall fail to pay when due any installment of rent or any other amount provided for this lease or any schedule, an such failure shall continue For three days after the due date thereof. (b) Lessee shall default in the performance of any obligation, term or condition of this lease or any other agreement between Lessor and Lessee or shall default under any agreement providing security for the performance by Lessee of its obligations hereunder and such default shall continue for five days after written notice thereof has been given by Lessor. (c) Any writ or order of attachment or execution or other legal process shall be levied on or charged against any item or Equipment (d) A petition shall be filed by or against Lessee under the Bankruptcy Act or under any other insolvency law or law providing for the relief of debtors, or Lessee commits any Act of Bankruptcy. (e) Lessee shall make any general assignment for the benefit of creditors, or a receiver or trustee, is appointed for Lessee or for any of Lessees assets, or there shall be instituted by or against Lessee or other type of insolvency proceeding (under the Bankruptcy Act or otherwise) or any formal or informal proceeding for the dissolution, liquidation, settlement of claims against or winding up of the affairs of Lessee or Lessee shall transfer all or a material portion of Lessees assets or inventory not in the ordinary course of business. Upon the happening of any Event of default, Lessor may, at its sole discretion, without demand or notice of any kind, do any one or more of the following. (1) Recover all rents and other payment then accrued or thereafter accruing throughout the full term hereof, with respect to any or all items of Equipment. (2) Take possession of any or all items of Equipment, wherever same may be located, without any court order or other process of law Lessee hereby waives any and all damages occasioned by such taking of possession. Any said taking of possession shall not constitute a termination of this lease as to any or all items of Equipment unless Lessor expressly so notifies Lessee in writing. (3) Terminate this lease as to any or all items or Equipment. (4) Pursue any other remedy at law or in equity. Notwithstanding any said repossession or any other action which Lessor may take, Lessee shall be and remain liable for the full performance or all obligations on the part of the Lessee to be performed under this lease.
14. CONCURRENT REMEDIES. No right or remedy herein conferred upon reserved to Lessor is exclusive of any other right or remedy herein or by law or equity provided or permitted; but each shall be cumulative of every other remedy given hereunder or now or hereafter existing at law or in equity or by statute or otherwise and may be enforced concurrently therewith or from time to time. Lessee shall pay Lessor all costs and other expenses, including attorneys fees, incurred by Lessor in exercising any of its rights or enforcing any of the terms, conditions or provisions hereof. No failure on the part of Lessor to exercise, and no delay or course of dealing between Lessor and Lessee in exercising any right or remedy hereunder shall operate as a waiver thereof, nor shall any single or partial exercise by Lessor of any right or remedy hereunder preclude any other or further exercise thereof or the exercise of any other right or remedy.
15. OWNERSHIP OF EQUIPMENT. All Equipment shall remain Lessors property and shall not become fixtures or part of any freehold or leasehold estate. Lessor may affix appropriate tags or signs to the Equipment indicating Lessors interest therein and Lessee shall not permit any such tags or signs to be removed. Lessee shall keep the Equipment free and clear of all liens, encumbrances and charges of any nature imposed or asserted by persons claiming, by, through or under Lessee. Upon Lessors request, Lessee shall execute and deliver to Lessor for public filing such documents, including, without limitation, Uniform Commercial Code Financing Statements as may be appropriate to protect Lessors title in and to the Equipment.
16. PERSONAL PROPERTY. The Equipment is and shall at all times be and remain, personal property notwithstanding that the Equipment or any part thereof may now be, or hereafter become, in any manner affixed or attached to, or embedded in, or permanently resting upon, real property or any building thereon. If requested by Lessor prior to or at any time during the terms hereof with respect to any item of Equipment, Lessee will obtain and deliver to Lessor waivers of interest or liens in recordable form, satisfactory to Lessor, from all persons claiming any interest in the real property on which such item is installed or located.
17. INTEREST OFFSET. Should Lessee fail to pay when due any part of the rent herein reserved or any other sum required by Lessee to be paid to Lessor hereunder, without limiting any of the other rights to which Lessor may be entitled pursuant to this lease. Lessee shall pay Lessor interest on such delinquent payment from the due date until paid at a rate of interest equal to the highest lawful rate. Except as specifically set forth herein. Lessee shall not be entitled to any abatement of rent or other payments due hereunder or any reduction thereof under any circumstances or for any reason whatsoever. Lessee hereby waives any and all existing and future claims, as offsets, against any rent or other payments due hereunder and agrees to pay the rent and other amounts hereunder regardless of any offset or claim which may be asserted by Lessee or on its behalf. Lessee agrees to pay any and all collection and legal fees incurred by the Lessor in the process of collecting any amounts due Lessor which are in default.
18. MODIFICATION AND WAIVER. No modification or waiver to any provision of this lease and no consent by Lessor to any departure herefrom by Lessee shall be effective unless such modification or waiver shall be in writing and signed by Lessor, and the same shall then be effective only for the period and on the conditions and for the specific instances and purposes specified in such writing.
19. NOTICES. All notices, requests, demands or other communications provision of this lease and no consent by Lessor to any departure herefrom by Lessee shall be effective unless such modification or waiver shall be in writing and signed by Lessor, and the same shall then be effective only for the period and on the conditions and for the specific instances and purposes specified in such writing.
20. APPLICABLE LAW. This lease shall be construed in accordance with and governed by the laws of the State of New York.
21. QUIET POSSESSION. Lessor covenants with Lessee that Lessee shall quietly possess the Equipment under this lease subject to and in accordance with the provisions hereof so long as Lessee is not in default hereunder.
22. HEADINGS. The headings used in this agreement are for administrative convenience only and are not to be used to interpret this agreement.
23. CANCELLATION. Any cancellation of service of performance is subject to a cancellation charge. All cancellations shall be in writing and shall not be effective until received by WorldStage/Scharff Weisberg. A charge of 50% of the estimated invoice will be charged if cancellation is made 48 hours prior to the time scheduled for work and full payment of all amounts estimated if cancellation is made less than 24 hours prior to time scheduled for work. Additionally, the Client will reimburse, in full, any direct costs incurred by WorldStage/Scharff Weisberg.
24. CLIENT MATERIALS. WorldStage/Scharff Weisberg will not insure any Client materials while in possession of WorldStage/Scharff Weisberg or while in transit to and/or from WorldStage/Scharff Weisberg unless specified in a separate agreement. All such Client materials delivered to us are accepted with the express understanding and condition that the Client will carry the insurance they deem necessary to protect against all loss or damage.
25. USE OF FOG/SPECIAL EFFECTS. Client agrees not to use any variety of oil based ingredients (such as glycols or mineral oils) to generate fog due to the damage it can cause projection and video equipment. If these materials are used client agrees to pay any and all costs required to clean and or repair equipment.

Signature as Acceptance of Quotation and Terms

Print Name

Date of Acceptance

EXHIBIT B-1

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

SCHOOL : Union High School- Baseball

DATE 4/3/2014

DEPARTMENT: Athletics

VENDOR AMOUNT : \$1650.00

PURPOSE OF EXPENDITURE [attach appropriate invoice(s)]:

Printing of Baseball adv. booklet for fundraising . All proceeds will go towards the  
benefit of the entire baseball team.

In accordance with the Student Organization Fund – Policy and Procedure Manual, I request approval of the referenced expenditure in excess of \$1,000.

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

NAME



SIGNATURE

\*\*\*\*\*

Per the Student Organization Funds – Policy and Procedural Manual, student bodies, only 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.

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

\_\_\_\_\_  
James J. Damato, Board Secretary

\_\_\_\_\_  
Date

\_\_\_\_\_  
Manuel E. Vieira, Business Administrator

\_\_\_\_\_  
Date

# gogashi designs & photography

QUOTE

17 Chapman St. Bloomfield, NJ 07003 908 568 2928 gogashimerdel@gmail.com Visit: [photojourneynew.blogspot.com](http://photojourneynew.blogspot.com)

Company: <b>UNION HIGH SCHOOL</b>	Contact: ANGEL Tel: Cell: Fax:	Date Received: 04/01/2014 Proof Date: Date Due:
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Special Instructions:

ITEM	DESCRIPTION	QTY	TOTAL
1	Media Guide (34 pages)	125	\$650
2	Design		\$1,000
		<b>Sub-Total:</b>	<b>\$1,650.00</b>
		<b>Tax (7%):</b>	
		<b>TOTAL:</b>	<b>\$1,650.00</b>

design page-book-magazine design, catalog, brochure, flyer, postcard, ad, newsletter, sell sheet, poster, logo, etc.

photography commercial, ad, head shot, engagement, special event, photo editing & retouching

*Angel*

EXHIBIT B-1

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

SCHOOL: BURNET MIDDLE SCHOOL

DATE: February 25, 2014

ACCOUNT NAME: Band

ACCOUNT # 2006

VENDOR: Villani Bus Company

AMOUNT \$2,880.00

Purpose of Expenditure [attach appropriate invoice (s)]:

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

Raymond Salvatore, Principal

Name

  
Signature

\*\*\*\*\*

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



**Villani Bus Company**

811 East Linden Avenue

Linden, NJ 07036

Phone: 908-862-3333

Fax: 908-474-8058

Website: www.villanibus.com

Email: info@villanibus.com

**Charter Confirmation**

**Michael Hamilton**  
**Burnet Middle School**  
**1000 Caldwell Avenue**  
**Union, NJ 07083 USA**

Confirmed: **09/17/13**  
 Charter No. : **43689**  
 Phone: **845-300-2241**  
 Fax: **908-687-2645**  
 Order Date **09/17/13**  
 SalesRep:

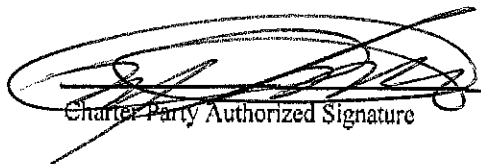
Thank you for selecting **Villani Bus Company** for your upcoming trip. We are committed to providing you with the very best service possible, and I am sure that you will be pleased with the quality of our equipment and drivers. This Confirmation serves as your contract for your transportation needs shown below. We must receive your deposit along with one signed and dated copy of this letter by the due date of the deposit shown below. Please review the following information to confirm our understanding of the services we will provide.

Group Name:		# Coaches:	<b>2</b>
Group Leader:	<b>Michael Hamilton</b>	Equipment:	<b>2-55 Motorcoaches</b>
Destination:	<b>Allentown, Pa.</b>		
Leave Date:	<b>Saturday, May 31, 2014</b>	Return Date:	<b>Saturday, May 31, 2014</b>
Spot Time:	<b>6:45 am</b>		
Leave Time:	<b>7:00 am</b>	Retn\Drop Time:	<b>7:00 pm</b>
Pickup Location:	<b>Burnett Middle School 1000 Caldwell Avenue Union, NJ</b>	Destination Details:	<b>Dorney Park Rte78W Off 222 N Allentown, PA</b>

Description	# Coaches	Qty	Rate	Charge
Single Day Motorcoach Trip	1	2.00	\$1,440.00	\$2,880.00
Gratuity is not included	1	2.00	\$0.00	\$0.00

<u>Due Dates</u>	<u>Description</u>	<u>Amount</u>	<u>Date Received</u>	<b>Transport Charge:</b>	<b>\$2,880.00</b>
06/30/13	Final Payment	\$2,880.00		Amount Paid	\$0.00
09/18/13	Signed Contract			Balance Due	\$2,880.00

If you have not already done so, please remember to send us an itinerary complete with addresses to insure the success of your trip. Please call me if you have any questions.

  
 Charter Party Authorized Signature \_\_\_\_\_ Date \_\_\_\_\_

Sincerely,

EXHIBIT B-1

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

SCHOOL: BURNET MIDDLE SCHOOL

DATE: February 25, 2014

ACCOUNT NAME: Band

ACCOUNT # 2006

VENDOR: Festivals of Music.

AMOUNT \$3,789.00

Purpose of Expenditure [attach appropriate invoice (s)]:

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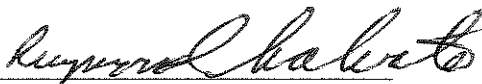
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In accordance with the Student Organization Fund – Policy and Procedure Manual, I request approval of the referenced expenditure in excess of \$1,000.00.

Raymond Salvatore, Principal

Name



Signature

\*\*\*\*\*

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



**Music in the Parks**  
 1784 West Schuylkill Road  
 Douglassville, PA 19518

Michael Hamilton  
 Burnet Middle School  
 1000 Caldwell Avenue  
 Union, NJ 07083

**Location:** Dorney Park  
**Festival Date:** May 30, 2014

# INVOICE

**Reservation #:** 15923  
**Statement Date:** 03/21/2014

**Ticket Description**

Performer: Festival and One Day Park Admission  
 Non-Performer: Festival and One Day Park Admission

Qty	Price	Total
75	\$52.00	\$3,900.00
12	\$27.00	\$324.00
<b>Total Ticket Value:</b>		<b>\$4,224.00</b>

**Discounts Applied**

2 Complimentary Director Tickets -\$54.00  
 3 Complimentary Chaperone Tickets -\$81.00

**Total Tickets (Including Free): 87**      **Total Ticket Cost: \$4,089.00**

**Payment Summary**

Credit Card Approval #07343D Date: 03/06/2014 -\$300.00  
**Current Balance: \$3,789.00**

**Payment Schedule**

Initial Payment Due: 03/01/2014 \$0.00  
 Balance Payment Due: 04/30/2014 \$3,789.00

<b>Current amount due is</b>	<b>\$0.00</b>
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All payments must be made in USD only.

We accept VISA, MasterCard, American Express, & Discover

<https://www.festivalsofmusic.net/ext/MIP/ProcessPayment.aspx?reqi=15923>

**Make checks payable to:** Festivals of Music  
 Federal Tax ID #:

**Return to:** Music in the Parks  
 Accounting Department  
 1784 West Schuylkill Road  
 Douglassville, PA 19518



**EXHIBIT B-1**

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

**School: Kawameeh Middle School      Date: April 3, 2014**

**Department: Heritage Festival**

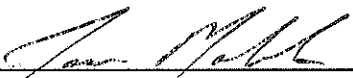
**Vendor: Vision Wear International      Amount: \$1,183.93**

**PURPOSE OF EXPENDITURE (Attach appropriate invoice(s):**

**Balance due for Multicultural Festival T-Shirts**

**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

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**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**

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**Manny Vieira, Business Administrator      Date**

**VISION WEAR INTERNATIONAL, INC.**  
 P.O. BOX 1736  
 PROVO, UT 84603  
 (801) 222-9159 FAX (801) 222-9199  
 FEDERAL TAX ID # 87-0470273

March 31, 2014  
**INVOICE # 39760**

**INVOICE**

**03773**  
**KAWAMEEH MIDDLE SCHOOL**  
 ATTN: D. STABLER  
 490 DAVID TERRACE  
 UNION, NJ 07083

SHIP TO:  
 KAWAMEEH MIDDLE SCHOOL  
 ATTN: D. STABLER  
 490 DAVID TERRACE  
 UNION, NJ 07083

**Invoice Amount: 1,183.93**

SHIP DATE **03-19-14** SHIP VIA **UPS - Ground**  
 SHIP TERMS **NET 30** SALES ORDER # **13349**

STYLE	DESCRIPTION	COLOR	S	M	L	X	2X	3X	TOTAL QTY	UNIT PRICE	AMOUNT
SALES ORDER # 13349											
T SHIRT	BAHAMAS	WHITE				1			1	7.95	7.95
T SHIRT	BRAZIL	WHITE	1	1					2	7.95	15.90
T SHIRT	COLOMBIA	WHITE	1						1	7.95	7.95
T SHIRT	COSTA RICA	WHITE	1						1	7.95	7.95
T SHIRT	CUBA	WHITE	2	1					3	7.95	23.85
T SHIRT	DOM REPUBLIC	WHITE	2	2	2	3			9	7.95	71.55
T SHIRT	ECUADOR	WHITE	1	2					3	7.95	23.85
T SHIRT	EGYPT	WHITE				1			1	7.95	7.95
T SHIRT	GERMANY	WHITE	1						1	7.95	7.95
T SHIRT	GREECE	WHITE				1			1	7.95	7.95
T SHIRT	GUATEMALA	WHITE		1	1				2	7.95	15.90
T SHIRT	GUYANA	WHITE			4				4	7.95	31.80
T SHIRT	HAITI	WHITE		2	1				3	7.95	23.85
T SHIRT	HUNGARY	WHITE	1						1	7.95	7.95
T SHIRT	INDIA	WHITE	1						1	7.95	7.95
T SHIRT	IRELAND	WHITE	2	2	2				6	7.95	47.70
T SHIRT	ISRAEL	WHITE	1						1	7.95	7.95
T SHIRT	ITALY	WHITE	2	3	3	3			11	7.95	87.45
T SHIRT	ITALY	WHITE						1	1	10.95	10.95
T SHIRT	JAMAICA	WHITE	2	1					3	7.95	23.85
T SHIRT	KENYA	WHITE	1	2					3	7.95	23.85
T SHIRT	LEBANON	WHITE		1	1				2	7.95	15.90
T SHIRT	MEXICO	WHITE		1					1	7.95	7.95
T SHIRT	NIGERIA	WHITE	2	4	2	1			9	7.95	71.55
T SHIRT	NORWAY	WHITE	1						1	7.95	7.95
T SHIRT	PANAMA	WHITE			1				1	7.95	7.95
T SHIRT	PERU	WHITE		1					1	7.95	7.95
T SHIRT	PHILIPPINES	WHITE	3	3	3				9	7.95	71.55
T SHIRT	PORTUGAL	WHITE	5	7					12	7.95	95.40
T SHIRT	PUERTO RICO	WHITE	3	6	1				10	7.95	79.50

VISION WEAR INTERNATIONAL, INC.

T SHIRT	PUERTO RICO	WHITE		1	1	9.95	9.95		
T SHIRT	ROMANIA	WHITE	1		1	7.95	7.95		
T SHIRT	RUSSIA	WHITE		1	1	7.95	7.95		
T SHIRT	SPAIN	WHITE	1	1	2	7.95	15.90		
T SHIRT	SWEDEN	WHITE		1	1	7.95	7.95		
T SHIRT	TRINIDAD/TOBAGO	WHITE			1	7.95	7.95		
T SHIRT	UKRAINE	WHITE	1	1	2	7.95	15.90		
T SHIRT	UK	WHITE	1	1	1	3	7.95	23.85	
T SHIRT	USA	WHITE	5	1	1	1	8	7.95	63.60
T SHIRT	USA	WHITE			3	3	9.95	29.85	
T SHIRT	CITZEN OF WORLD	WHITE	3	2	1	6	7.95	47.70	

SUB-TOTAL	1,076.30
SHIPPING & HANDLING	107.63
INVOICE AMOUNT	1,183.93