

TOWNSHIP OF UNION BOARD OF EDUCATION
UNION, NEW JERSEY

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

SCHOOL: UHS Date: 5/24/16
ACCT. NAME: Senior Prom Account: 2012
VENDOR: Extreme Excellence Entertainment Amount: \$1020.00

PURPOSE OF EXPENDITURE [attach appropriate invoice(s):
IT services for 2016 Senior Prom
see attached

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

Laurie DelGuerco
Name

Laurie DelGuerco
SIGNATURE

BOARD APPROVAL DATE: 6/21/16

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.

Manuel E. Vieira, Business Administrator

Date

Extreme Excellence

ENTERTAINMENT

Client Information:

Name: Cheryl Fiske
Address: 2350 N. #rd St.
City, State, Zip: Union, NJ 07083
Phone: 908 419-4005
Fax:
E-Mail: cfiske@twpunionschools.org
Referred by: Prior client

Event Information:

Type of Event: Senior Prom
Date: Jun 3rd 2016(Fri.) / Jun 2nd 2017(Fri.)
Location: Mayfair Farms (481 Eagle Rock Ave. West Orange, NJ 07052 / 973 731-4300)
Start Time: 8:00pm
End Time: 12:00pm
Age Group: 15-20
Total Number of Guests: 600

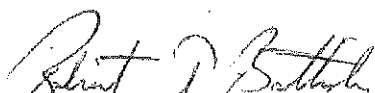
Entertainment Cost:

Package: 4 Hr. One Person Format w/Ultimate Light Show (-\$495 no charge)
Event Total: \$1,020.00 / \$1,020.00
Deposit Amount: \$n/a
Balance Due: \$1,020.00 / 1,020.00

Terms of Agreement

Please be aware that this contract is binding for both the client and contractor. The **Deposit Amount shall be returned with the original signed contract.** The client agrees to pay a 25% non-refundable retainer deposit to reserve his / her event date. The retainer may be reapplied if the event is rescheduled. The remaining balance is due the week of the event in the form of cash or check payable to "Robert T. Battiste". If it should happen that the event should conclude prior to scheduled time, the entire balance remains the responsibility of the client. Any time beyond the contracted time is \$115.00 per hour. Travel charges may apply. By signing, the client acknowledges and confirms that he / she has read, and agreed to the terms and conditions set forth in this contract agreement.

Agreed and Accepted By:



For Extreme Excellence
Robert T. Battiste

For Client

Date

Date

Thank You for Your Business

P.O. Box 103 Union, New Jersey 07083
908.451.4562

www.exe-djs.com

EXHIBIT B-1

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

School: Kawameeh Middle School

Date: 05/24/2016

Department: Principal

Vendor: Love 146 (charity)

Amount: \$4,000.00


PURPOSE OF EXPENDITURE (Attach appropriate invoice(s):

Kawameeh held multiple activities to raise money to donate to Love 146.

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.

Manny Vieira, Business Administrator

Date

EXHIBIT B-1

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

SCHOOL : Union High School

Date: 5/10/2016

DEPARTMENT: Athletics - Student Trainer Account

Account: 3220

VENDOR: Union High School Booster

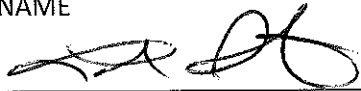
Amount: \$2500.00 approx.

PURPOSE OF EXPENDITURE [attach appropriate invoice(s): This is for the 3 seniors that will be awarded an Athletic Trainer award for their time over the 4 years here at Union High School. These students helped with the teams, preparing them for games , etc.

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.

Manuel E. Vieira, Business Administrator

Date

6-21-16

Memo

To: Laurie Del Guercio
From: Phyllis Lang - ATHLETIC OFFICE
Date: 5/10/2016
Re: STUDENT TRAINER SCHOLARSHIPS

Attached are our checks for the Student Trainer Scholarships.
The Checks #7552, 7553 are in the amount of \$1000.00 each and a check # 7554 for \$250.00.

The 3 recipients and the money distributions are as follows:

Ann Darnell Appiah-Essandoh	\$250.00
Danielle Burrell	\$1,000.00
Kimberly Osias	\$1,000.00

EXHIBIT B-1

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

SCHOOL : Union High School

Date: 5/10/2016

DEPARTMENT: Athletics - Scholarships from Athletic Office

Account: 3280

VENDOR: NJ All State Wrestling Camp

Amount: \$2500.00 approx.

PURPOSE OF EXPENDITURE [attach appropriate invoice(s): This is just an estimation for scholarships that will be awarded to wrestlers who will be attending the wrestling camp over the summer months. The Athlete will pay for half of the camp and the wrestling club will pay for the balance. The number of wrestlers attending this year is still undecided.

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

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

Manuel E. Vieira, Business Administrator

Date

EXHIBIT B-1

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

SCHOOL : Union High School

Date: 5/10/2016

DEPARTMENT: Athletics - Football Club

Account: 3240

VENDOR: Printer yet to be determined

Amount: \$4500.00 approx.

PURPOSE OF EXPENDITURE [attach appropriate invoice(s): This is just an estimation for the program booklet that will be printed for the Football team, in the year 2016-2017 school year. This booklet will list team members and include advertisements form our sponsors.

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.

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: 06/01/2016

Department: Principal

Vendor: Josten's Yearbook

Amount: \$4,100.00

PURPOSE OF EXPENDITURE (Attach appropriate invoice(s):

Remainder due for 2015-2016 yearbook order

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.

Manny Vieira, Business Administrator

Date



INVOICE

Remit To:
Jostens
21336 NETWORK PLACE
CHICAGO IL 60673-1213

Please Pay From This Invoice

Ship To: No. 1056262 KAWAMEEH MIDDLE SCHOOL 490 DAVID TERRACE UNION NJ 07083		Sold To: No. 1056262 KAWAMEEH MIDDLE SCHOOL 490 DAVID TERRACE UNION NJ 07083		Invoice # 1046890	Date 31-MAY-2016	Page 1 of 1
				Terms NET 30	Job Number 17353	Job Year 2016
Bill To:		No. 1056262		Customer PO Number		
KAWAMEEH MIDDLE SCHOOL YEARBOOK 490 DAVID TERRACE UNION NJ 07083 ATTN: Amanda Maxwell		Revised Date 31-MAY-2016		Sales Agent BONNIE BLACKMAN		Agent # 0980
				Scheduled Delivery 20-MAY-2016	Copies 195	Pages 72
		For Customer Service Call 800-322-9725				
Line #	Description					Sell Price
1	REFLECTIONS GOLD PROGRAM:					4,327.00
2	8 1/2 X 11, 72 PAGES FULL COLOR, 125 COPIES					.00
3	70 ADDITIONAL COPIES @\$29					2,030.00
4	13 EXTRA COPIES					377.39
5	IN THE EVENT THAT YOU DO NOT SELL OR USE YOUR OVERRUN COPIES, PLEASE E-MAIL OR CALL YOUR PLANT CONSULTANT FOR CREDIT WITHIN 60 DAYS OF YOUR INVOICE DATE WITH THE NUMBER OF OVERRUNS YOU WERE UNABLE TO SELL OR USE.					.00
6	FULL COVER SCHOOL DESIGN COVER:					INCLUDED
7	CREATIVE ART TIME FOR CUSTOM ART SET-UP \$500 SPLIT WITH REP:					250.00
8	80# GLOSS PAPER STOCK:					INCLUDED
9	TRANSCOLOR MEDIUM BLUE ENDSHEETS:					INCLUDED
10	195 FLASHBOX/WHAT'S UP INSERT:					INCLUDED
11	195 COLOR AUTOGRAPH SECTIONS:					INCLUDED
12	38 SIGNATURE PACKAGES @ \$9:					342.00
13	83 PERSONALIZATION @ \$4					332.00
14	71 ICONS@ \$2					142.00
15	CREDIT FOR PACKAGE PERSONALIZATION:					-152.00
16	15 EIGHT PAGE AUTOGRAPH SECTIONS @ \$1.20:					12.00
17	10 CLEAR PLASTIC COVERS @ \$1.20:					12.00
18	TOTAL DEPOSIT PAYMENTS SUBMITTED BY SCHOOL					-3,660.00
19	TOTAL DEPOSITS FROM JOSTENS COLLECTED SALES					-114.00
20	NET DEPOSIT BALANCE					-3,774.00
Total Charges +		Shipping & Handling +	Total Tax +	Subtotal +	Total Credits/Adjustments (-)	Total Deposits/Payments (-)
7,672.39		116.00	0.00	7,788.39	0.00	-3,774.00
						Please Pay This Amount 4,014.39

Please Detach and Return This Portion With Your Payment. Thank You For Your Order.

Customer PO Number	Customer Number	Invoice Number	Invoice Date	Amount	Payment
	1056262	1046890	31-MAY-2016	4,014.39	

Remit To: Jostens
To: 21336 NETWORK PLACE
CHICAGO IL 60673-1213

KAWAMEEH MIDDLE SCHOOL
YEARBOOK
490 DAVID TERRACE
UNION NJ 07083

EXHIBIT B-1

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

School: Kawameeh Middle School

Date: 06/03/2016

Department: Principal

Vendor: Forest Lodge

Amount: \$2,000.00

PURPOSE OF EXPENDITURE (Attach appropriate invoice(s):

8th grade trip dues

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.

Manny Vieira, Business Administrator

Date

Forest Lodge Catering, LLC
11 Reinman Rd.
Warren, NJ 07059
908-754-7300

Kawameeh Middle School
490 David Terrace
Union, NJ 07083

October 19, 2015

PLEASE READ CAREFULLY

Attn: Jason Malanda

This contract will confirm arrangements for your group outing to be held Rain or Shine on

Monday, June 20, 2016

To a **GUARANTEED MINIMUM** number of **200** persons (Adults and **200** Children).

We will provide the **School Menu Plan**. The following extras will be provided:

All extras may be ordered up until 10 days prior to your outing (based on availability).

PICNIC HOURS 10:30-4pm

One advisor per 10 students will be admitted at no charge.

The price will be \$ **43.95** per Adult and **43.95** per Child. The aforementioned price is subject to a tax of **\$Exempt** per Adult and **\$exempt** per Child. (Children in catered plans are 4-11 years, exclusively).

Should you expect your group to exceed **275** persons, we are to be notified in writing of the additional number at least 10 days before your outing. The **NEW** figure will then become your final **GUARANTEE** and the **MINIMUM** number of persons for which you will be charged. **IT IS REQUIRED THAT FULL PAYMENT BE MADE THE DAY OF YOUR OUTING.**

Please complete and return the enclosed "GENERAL INFORMATION" form.

In order to firmly reserve the above-mentioned date, your initial deposit of ***\$1,600.00** and/or a copy of this contract signed by a duly authorized representative must be submitted on, or before, **November 15, 2015** and a second deposit of

***\$1,600.00** must be submitted on, or before, **January 12, 2016**. Failure to comply will constitute immediate cancellation without further notice to you. **DEPOSITS ARE NOT REFUNDABLE**. This contract is binding when signed and the aforesaid date has been reserved for you. (If paying by Credit Card, please add a 2.5% processing fee)

In the event you breach this agreement by cancellation or otherwise for any reason, FOREST LODGE will be entitled to retain the deposit plus reimbursement for all losses and damages sustained from said breach which may exceed the deposit amount.

In order to gain admission to Forest Lodge all guests must have a ticket. The ticket must designate whether it is for an Adult or Child (4-11 years of age only). Tickets are supplied and distributed by you to each eligible guest prior to entrance to Forest Lodge.

PLEASE NOTE: DUE TO LOCAL NOISE ORDINANCES AND INSURANCE SPECIFICATIONS, FOREST LODGE WILL NOT PERMIT ANY DISC JOCKEYS OR OTHER OUTSIDE CONTRACTORS, UNLESS PROVIDED OR PRE-APPROVED IN WRITING BY FOREST LODGE. NO PORTABLE STEREOS ARE PERMITTED. ALL ALCOHOLIC BEVERAGES MUST BE PURCHASED FROM FOREST LODGE. LIQUOR IS NOT PERMITTED TO BE BROUGHT INTO THE FACILITY. NO MINORS WILL BE SERVED. BUSES MUST PARK IN DESIGNATED AREAS.

ALL RECREATIONAL GAMES MUST BE PLAYED ON DESIGNATED FIELDS.

NO COOLERS OR LARGE PLASTIC WATER BOTTLES WILL BE PERMITTED. NO ANIMALS ARE ALLOWED ON THE PROPERTY. NO ROLLER BLADING OR SKATEBOARDING ON PREMISES.

You may be assured that we will do everything in our power to provide a most enjoyable outing for your group. As your host, we welcome you and thank you for your patronage. As concerned citizens, we encourage you to enjoy alcoholic beverages in moderation and to drive responsibly.

Accepted By: [Signature]
AUTHORIZED REPRESENTATIVE

Title: PRINCIPAL

Date: 10/19/15

Accepted By: [Signature]
FOR FOREST LODGE CATERING

Title: VP

Date: 10-20-15

TOWNSHIP OF UNION BOARD OF EDUCATION
UNION, NEW JERSEY

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

SCHOOL: UHS Date: 6/7/16
ACCT. NAME: Key Club Account: 2046
VENDOR: YUDA Bands Amount: 2046

PURPOSE OF EXPENDITURE (attach appropriate invoice(s):
payment of fundraising materials
see attached

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

Laurie DelGuercio

Name

Laurie DelGuercio

SIGNATURE

BOARD APPROVAL DATE: 6/21/16

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.

Manuel E. Vieira, Business Administrator

Date

COMPLETE SECTION I ONLY

Date 6/6/16

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

pay \$ MAX 2500 to the order of YUDA Bands

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

Purpose: payment/fundraiser for YUDA band bracelets

to raise money for Guatemalan students

Key club
Club or Activity

[Signature]
Faculty Adviser Signature

II. Account Balance \$ 2981.03 Verified by [Signature]

Date 6/7/16 Comment _____

III. Approved _____ Date _____
Principal - Signature

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

Processed by _____



yuda bands
Wear a band. Change a life

YUDA Bands sell for \$ 7 each

The money breakdown for each bracelet is as follows:

\$2 goes directly to the scholarship fund of the students you have chosen to sponsor

\$3 is used to pay the craftsmen that hand make the bracelets in Guatemala and the shipping and importing fees to the US

\$2 is used to pay for YUDA Band LLC expenses involved in keeping the project alive and vibrant here in the US

They will be shipped to you free of charge.

At the conclusion of your project, we will provide a prepaid shipping label for you and any unsold bracelets will be returned to:

YUDA Bands
1406 W. 1600 S.
Mapleton, UT 84664

You will not have to pay for the bracelets until you have completed the project. You can return all unsold bands, so you will only be paying for those that you have sold. That check will be payable to YUDA Bands and can be mailed to the same address as above.

Thank you for your interest in our program!

Sincerely,

Brent Whiting
Yuda Bands Founder

Attached is our IRS W9 form for your records.

Ready to get involved?






Wear the movement...

The best way to get involved and help us fight poverty is to bring the project to your local school. A Yuda Bands Project must be sponsored by a school student council or a service club. If you are a student you'll need to get your club or council faculty advisor onboard before applying.

SIGN UP NOW

We want you to feel completely comfortable before joining the Yuda Bands Revolution! That's why we've come up with our top 5 FAQs hoping to put all those last concerns to rest.

Top 5 FAQs

				
<p>Is there a cost involved to do the project?</p> <p>Not! We ship the bands to the school for free and include a banner and other promotional material. After the project, we email a pre-paid shipping label and all unsold bands are returned at no cost. The project is risk-free!</p>	<p>Does a Yuda Bands representative come to my school?</p> <p>As much as we'd like to, it's just too expensive and time consuming to visit each school. Fortunately, through technology we've been able to implement a variety of ways to stay connected and involved with each project.</p>	<p>What kind of project support does Yuda Bands give me?</p> <p>Yuda Bands is a student led and student run project. A project manager mentors youth leaders through every step of the project including video conference call training, and phone/text support through the entire project.</p>	<p>Where does the \$7 paid for a Yuda Band go?</p> <ul style="list-style-type: none"> \$3 Pays Yuda Band makers in Guatemala and travel fees \$2 Builds the scholarship fund of the students you choose \$2 Organizational costs: website, travel, staff, scholarships to project leaders, shipping bands to and from schools, etc. 	<p>How do I know Yuda Bands is a credible organization?</p> <p>Our site is filled with blog posts, testimonials, video footage, and other information to help you feel confident we're really who we say we are. Plus, each year, past US project leaders visit Guatemala with us to see the students and our program first hand. You're welcome to come along too!</p>

TOWNSHIP OF UNION BOARD OF EDUCATION
UNION, NEW JERSEY

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

SCHOOL: UHS

Date: 6/1/16

ACCT. NAME: Campers Fund

Account: 2014

VENDOR: Fairview Lake YMCA Camp

Amount: \$2,450.00

PURPOSE OF EXPENDITURE [attach appropriate invoice(s)]:
payment for camping trip

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

Laurie DelGuercio

Name

Laurie DelGuercio

SIGNATURE

BOARD APPROVAL DATE: 6/21/16

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.

Manuel E. Vieira, Business Administrator

Date

COMPLETE SECTION I ONLY

DATE 5/31/16

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

Pay \$ 2,450.⁰⁰ to the order of Fairview Lake YMCA Camp

and charge the account of Campers Acct. No. 2014

Purpose: Payment for Camping Trip

Science Trip
Club or Activity

K. Bowler
Faculty Adviser - Signature

II. Account Balance \$331.54 Verified by [Signature]

Date 6/7/16 Comment _____

III. Approved _____ Date _____
Principal - Signature

IV. Date Paid _____ Check No. _____ Acct. No. _____

Processed by _____



FOR YOUTH DEVELOPMENT
FOR HEALTHY LIVING
FOR SOCIAL RESPONSIBILITY

FAIRVIEW LAKE YMCA CAMPS

1035 FAIRVIEW LAKE ROAD, NEWTON, NJ 07860 (973) 383-9282

INVOICE

Group Name Union High School

Cabin Unit(s) Wickapeck Give/Send Bill to: Kathy Brooks

Guaranteed # 20

CAMP FEES

# of People	Rate	Arrival Date (Time or first meal)	Departure Date (Time or last meal)	Fees
19	\$ 195.00	5/3/16 Lunch	5/6/16 Lunch	\$ 3,705.00
				\$ -
				\$ -
				\$ -
TOTAL CAMPER FEES				\$ 3,705.00

OTHER CHARGES -- Specify type and rate

Financial Aid - \$40 for 7 students \$ (280.00)

Date Paid _____ **TOTAL CHARGES \$ 3,425.00**

Receipt # _____ **LESS DEPOSIT \$ 975.00**

Still Due _____ **Receipt # & Date 2517878 1/8/16**

AMOUNT DUE \$ 2,450.00

Normally, all charges are due and payable before departure. When necessary, bills may be submitted to group treasurer or business office for payment. A 1½% monthly finance charge will be added to all bills past due longer than 30 days.

SIGNED Kathy Brooks
(For Group)

[Signature]
(For Camp)

DATE 5/6/2016

TOWNSHIP OF UNION BOARD OF EDUCATION
UNION, NEW JERSEY

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

SCHOOL: UHS Date: 6/7/16
ACCT. NAME: Senior Dues Account: 2097
VENDOR: Dale Hall Industries, L.P. Amount: \$ 7,056.00
PURPOSE OF EXPENDITURE [attach appropriate invoice(s):
Caps & gowns payment
see attached

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

Laurie DelGuercio

Name

Laurie DelGuercio
SIGNATURE

BOARD APPROVAL DATE: 6/21/16

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.

Manuel E. Vieira, Business Administrator

Date

DATE 6/7/16

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

Pay \$ 7,056.00 to the order of Oak Hall Industries, F.P.

and charge the account of Senior dues Acct. No. 2097

Purpose: payment of 2016 Graduating Class caps & gowns

sr. dues

[Signature]

Club or Activity

Faculty Adviser - Signature

II. Account Balance \$15,683.79 Verified by [Signature]

Date 6/7/16 Comment _____

III. Approved _____ Date _____
Principal - Signature

IV. Date Paid _____ Check No. _____ Acct. No. _____

Processed by _____

OAK HALL INDUSTRIES, L.P.

840 UNION STREET
 P.O. BOX 1078
 SALEM, VIRGINIA 24163
 TEL. (540) 387-0000
 FAX (540) 387-2034

Manufacturers of

ACADEMIC CAPS, GOWNS AND HOODS
 CHOIR VESTMENTS, PULPIT ROBES
 AND JUDICIAL ROBES

S 009132
 O UNION HIGH SCHOOL
 L ATTN:MR RUTTY
 D 2350 N THIRD ST
 UNION, NJ 07083

Order No.: 333042
 Ship Agent Code: UPS
 Ship Agent S. Code: GND
 Ship Bill-to Option: Shipper
 Shipping Account No:
 Grad Date/Delivery Date 06/20/16

S UNION HIGH SCHOOL
 H ATTN: MS DEL GUERRO
 I 2350 N THIRD ST
 P UNION, NJ 07083

T
 O Tracking No:

INVOICE NO.	INVOICE DATE	CUSTOMER ORDER NO.	TERMS	SALESPERSON
863331	05/17/16		30D	915 KEVIN TOO HILL

QTY. SHIP	DESCRIPTION	PRICE	AMOUNT
588	GOWN OSFA CAP NUHORIZON MAROON	12.00	7,056.00
588	MAROON/WHITE TASSEL-RGYD		
268	COLLARS W/TABS - WHITE		
	SHIPPED: 2016-5-17, VIA: UPS FREIGHT		
	TRACKING: RKE 810186392		
		NonTaxed:	7,056.00
		Taxable:	0.00
		Tax:	0.00
		Total:	7,056.00
		Deposit:	0.00
		Balance Due:	7,056.00

Oak Hall Cap and Gown

STATEMENT OF ACCOUNT

P.O. Box 1078
840 Union Street
Salem, VA 24153 USA

Tele: 540/387-0000
Fax: 540/387-2034

Statement Date: 05/18/16

Account Number: 009132

Page: 1

Bill To:
UNION HIGH SCHOOL
ATTN:MR RUTTY
2350 N THIRD ST
UNION, NJ 07083

Amount Remitted

RETURN THIS PORTION OF
STATEMENT WITH YOUR PAYMENT.

Document/Inv.#	Date	Transaction Type	PO # / Chargeback #	Original Amount	Remaining Amount	Balance
863331	05/17/16	Invoice		7,056.00	7,056.00	7,056.00

Last Payment : 844.75 11/24/14

7,056.00