

EXHIBIT B-1

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

SCHOOL: UHS

Date: 6/20/24

DEPARTMENT: MARCHING BAND

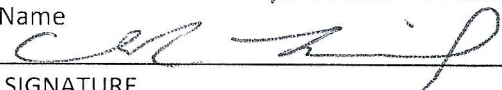
Account: 2033

VENDOR: G2 Performance

Amount: \$ 4365.75

PURPOSE OF EXPENDITURE [attach appropriate invoice(s)]:  
UNIFORM PARTS  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

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

CARLOS ESQUIVEL  
Name  
  
SIGNATURE

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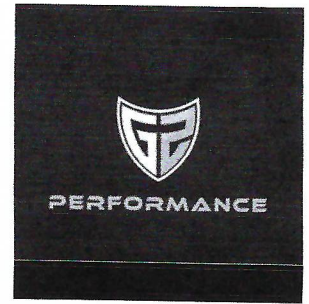
Per the Student Organization Funds – Policy and Procedural Manual, student bodies, only written approval of either/or the Board Secretary/Business Administrator, may obligate themselves by contract for the purchase of goods and services greater than \$1,000.

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

\_\_\_\_\_  
Yolanda Koon, Business Administrator

\_\_\_\_\_  
Date

G2 Performance, LLC  
23 Beagle Club Way  
Newark, DE 19711  
800-554-8523  
juliec@G2performance.com



## Estimate

### ADDRESS

Union High School (NJ)  
2350 N 3rd St  
Attn: Carlos Esquivel  
Union, NJ 07083

### SHIP TO

Union High School (NJ)  
2350 N 3rd St  
Attn: Carlos Esquivel  
Union, NJ 07083

ESTIMATE # 6134980

DATE 06/18/2024

ACTIVITY	QTY	RATE	AMOUNT
<b>Marching Band Order:G2ST - 782 - PROFORM</b> G2ST - Bodyflex Fabric	45	58.00	2,610.00
<b>Marching Band Samples:Waist Drape - Single - 782</b> Waist Drape - Single Layer	45	24.50	1,102.50
<b>Misc. Parts</b> Dinkle Glide Black Marching Shoe	10	31.95	319.50
<b>Misc. Parts</b> Balance Guard Shoe Black	5	37.75	188.75

Thank you for your business! We accept ACH transfers through QuickBooks, as well as credit card payments. There is an admin fee of 3.5% for CC payments. Checks can be mailed to: G2Performance, 23 Beagle Club Way, Newark, DE 19711.

In order to move forward we will need the following:

- 1) 50% Deposit or School PO
- 2) All remaining balances are due at time of shipment
- 3) Written approval of the design
- 4) Sizes

Production time is 6-8 weeks from the time all order details are received.

Invoices over 30 days past due are subject to a 3.5% interest charge.

SUBTOTAL	4,220.75
SHIPPING	145.00
<b>TOTAL</b>	<b>\$4,365.75</b>

Accepted By

Accepted Date

Due to worldwide supply shortage and logistical constraints, be aware that some orders could experience a delay in production. We will do our best to minimize these delays.