

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: BURNET MIDDLE SCHOOL

DATE: March 4, 2016

DEPARTMENT: SCHOOL PLAY

VENDOR: CMT SOUND SYSTEMS LLC

AMOUNT \$4,118.00

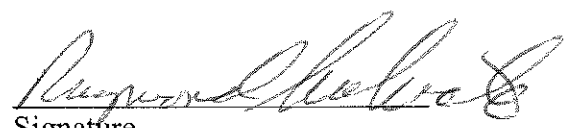
PURPOSE OF EXPENDITURE [attach appropriate invoice(s)]:

Sound system for school play-Into the Woods

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

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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

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

\_\_\_\_\_  
Date

CMT Sound Systems LLC  
 310 Colfax Ave Building E  
 Clifton NJ 07013  
 973 278-0664  
 www.CMTSoundSystems.com

# Invoice

DATE	INVOICE #
2/5/2016	3229

BILL TO	SHIP TO
Burnett Middle School 1000 Caldwell Ave Union, NJ 07083	Same

Ship/PU Date
Mon Feb 29

Date	DESCRIPTION	QTY	RATE	AMOUNT
	Wireless lavalier mics	18	100.00	1,800.00
	Wireless intercoms	4	42.00	168.00
	Sound System with 2 speakers, amp, 32 channel digital console and 3 stage mics	1	750.00	750.00
	Engineer for 3 rehearsals (29th, 1st and 2nd) and 4 shows (3rd @ 10am, 4th @ 7pm, 5th @ 7pm and 8th @ 2pm)	7	200.00	1,400.00

Subtotal	4,118.00
7% Tax	
<b>Total</b>	<b>4,118.00</b>