

EXHIBIT B-1

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

SCHOOL: BURNET MIDDLE SCHOOL

DATE: 3/1/2019

DEPARTMENT: MUSIC

VENDOR: Villani Bus Co

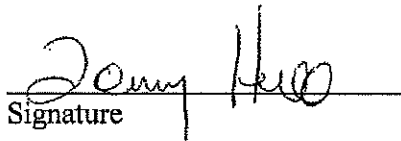
AMOUNT: \$3,211.00

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

Music in the Park

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

Tommy Harrell, 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

Gregory E. Brennan
School 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

Confirmed: 08/27/18

Charter No. : 74092

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

Phone: 908-851-6490

Fax: 908-687-2645

Order Date 08/27/18

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:
Group Leader: Michael Hamilton

Coaches: 2
Equipment: 2-55 Motor Coach

Destination: Allentown, PA
Leave Date: Friday, May 31, 2019
Spot Time: 7:45 am
Leave Time: 8:00 am

Return Date: Friday, May 31, 2019

Retn\Drop Time: 8:00 pm

Pickup Location: Burnett Middle School
1000 Caldwell Avenue
Union, NJ

Destination Details: Dorney Park
Rte78W Off 222 N
Allentown, PA

Description	# Coaches	Qty	Rate	Charge
Single Day Motorcoach Trip - Local Service	1	2.00	\$1,605.50	\$3,211.00
Operators Gratuity separate from rental rate quote	1	1.00	\$0.00	\$0.00
UNSIGNED CONFIRMATION WILL VOID RESERVATION	1	1.00	\$0.00	\$0.00
All Trips "MUST" Be Reconfirmed 7 Days Before Trip	1	1.00	\$0.00	\$0.00

Transport Charge: \$3,211.00
Amount Paid: \$0.00

Balance Due: \$3,211.00

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.

Sincerely,

Charter Party Authorized Signature Date

EXHIBIT B-1

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

SCHOOL: BURNET MIDDLE SCHOOL

DATE: 3/1/2019

DEPARTMENT: MUSIC

VENDOR: Festivals of Music

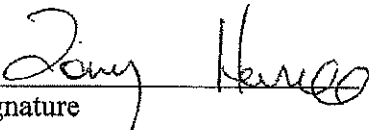
AMOUNT: \$3,636.00

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

Tickets

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

Tommy Harrell, 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

Gregory E. Brennan
School Business Administrator

Date



Music in the Parks
 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 31, 2019

Ticket Description

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

Qty	Price	Total
60	\$59.00	\$3540.00
7	\$32.00	\$224.00
Total Ticket Value:		\$3764.00

Discounts Applied

2 Complimentary Director Tickets
 2 Complimentary Chaperone Tickets

		-\$64.00
		-\$64.00
Total Discounts:		-\$128.00

Current Balance: \$3636.00

Payment Schedule

Initial Payment Due: 3/2/2019
 Balance Payment Due: 5/1/2019

\$400.00
 \$3236.00

Total Tickets (Including Free): 67

Current Amount Due: \$400.00

All payments must be made in USD only.

We accept VISA, MasterCard, American Express, & Discover
<http://www.festivalsedge.com/>

Make checks payable to: Festivals of Music

Return to: Music in the Parks
 Accounting Department
 1784 West Schuylkill Road
 Douglassville, PA 19518
 Phone: 800-323-0974
 Fax: 610-327-4786
 Email: accounting@festivalsofmusic.com

EXHIBIT B-1

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

SCHOOL: BURNET MIDDLE SCHOOL

DATE: 3/1/2019

DEPARTMENT: MUSIC

VENDOR: Festivals of Music

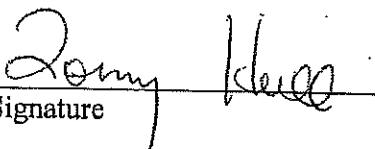
AMOUNT: \$1,603.00

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

Admission

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

Tommy Harrell, Principal
Name


Signature

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I approve the purchase of goods/services per the attached

Gregory E. Brennan
School Business Administrator

Date



Music
IN THE PARKS
Music in the Parks
1784 West Schuylkill Road
Douglassville, PA 19518

INVOICE

Reservation #: 50418

Statement Date: 9/12/2018

Terron Singletary
Burnet Middle School
1000 Caldwell Avenue
Union, NJ 07083

Location: Dorney Park

Festival Date: May 31, 2019

Ticket Description

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

Qty	Price	Total
25	\$59.00	\$1475.00
5	\$32.00	\$160.00
Total Ticket Value:		\$1635.00

Discounts Applied

1 Complimentary Chaperone Tickets

Total Discounts: -\$32.00

Current Balance: \$1603.00

Payment Schedule

Initial Payment Due: 3/2/2019
Balance Payment Due: 5/1/2019

\$100.00
\$1503.00

Total Tickets (Including Free): 30

Current Amount Due:	\$0.00
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All payments must be made in USD only.

We accept VISA, MasterCard, American Express, & Discover
<http://www.festivalsedge.com/>

Make checks payable to: Festivals of Music

Return to: Music in the Parks
Accounting Department
1784 West Schuylkill Road
Douglassville, PA 19518
Phone: 800-323-0974
Fax: 610-327-4786
Email: accounting@festivalsofmusic.com

EXHIBIT B-1

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

SCHOOL: Kawamesh Date: 2/22/19
DEPARTMENT: Musical Production Account: 41
VENDOR: C+R Graphics Amount: 1375.00
PURPOSE OF EXPENDITURE [attach appropriate invoice(s)]: Playbills
for Aladdin, Jr

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

Marianne Deczynski
NAME

Marianne Deczynski
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.

Gregory Brennan, Business Administrator

Date

Invoice



Ship To
Kawameeh Middle School 490 David Terrace Union, NJ 07083

Bill To:
Kawameeh Middle School 490 David Terrace Union, NJ 07083

Date	Invoice No.	P.O. Number	Terms	Tax ID Number
02/21/19	31023	Playbill	Due on receipt	

Quantity	Description	Amount
900	Aladdin Jr. Playbill	1,375.00

Thank you for your business.	Total	\$1,375.00
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EXHIBIT B-1

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

SCHOOL: Kawameeh Date: 2/20/19

DEPARTMENT: Musical Production Account: 0041

VENDOR: CMT Sound Systems Amount: \$5840.00

PURPOSE OF EXPENDITURE [attach appropriate invoice(s): SOUND AND
Lights for production of
Aladdin, Jr

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

Marianne Deczynski
NAME

Marianne Deczynski
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.

Gregory Brennan, Business Administrator

Date

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

Invoice

DATE	INVOICE #
2/15/2019	4454

BILL TO	SHIP TO
Kawameeh Middle School 490 David Terr Union, NJ 07083	Same

Ship/PU Date
Mon Feb 25

Date	DESCRIPTION	QTY	RATE	AMOUNT
	Wireless lavalier mics	17	100.00	1,700.00
	2 JBL VRX932LA1 with crown amp and Yamaha LS9-32	1	750.00	750.00
	Stage Mics on stands	3	60.00	180.00
	Wireless Intercoms	5	42.00	210.00
	LED CYC light with console	16	75.00	1,200.00
	Low Lying Fog Machine with a full tank of fluid	1	225.00	225.00
	Engineer for 3 rehearsals and 4 shows	7	225.00	1,575.00
Rehearsal 25th-27th 3pm-8pm Shows Thur 28th 10am and 7pm, Fri 1st 7pm, Sat 2nd 7pm		Subtotal		5,840.00
		6.625% Tax		
		Total		5,840.00

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: UHS

Date: 3/5/19

DEPARTMENT: Senior Prom Account: 2012

VENDOR: Grand Marquis Amount: not to exceed 50,000

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

balance / total cost of prom

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

Althea Bossard

NAME

Althea Bossard

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.

Gregory Brennan, Business Administrator

Date

UHS STUDENT ACTIVITIES ACCOUNT

DATE: 3/5/19

I. This will authorize the Treasurer of the UNION HIGH SCHOOL STUDENT ACTIVITIES ACCOUNT

Pay \$ not to exceed 50,000 to the order of Grand Marquis

Charge to CLUB ACCOUNT: Senior Prom Acct. No. 2012

Purpose: total cost of prom

Senior Prom Club Name
[Signature] Club Advisor Signature

II. Account Balance: _____ Verified By: _____

Date: _____ Comment: _____

III. Approved: [Signature] [Signature] Date: 3/5/19
Principal - Signature

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

Processed By: _____

GRAND MARQUIS

1550 Route 9 South · Old Bridge, NJ 08857 · Tel 732.679.5700 · Fax 732.679.7209 · www.grandmarquiscaterers.com

CONTRACT

THURSDAY
Event Date: 6/6/19 Inv: _____ Cer: _____

Cocktail Hour Time: 7-8 DOME ROOM

Room: WHOLE BUILDING Cktl: 7-8 Rec: 8-12

PASSED HORS D'OEUVRES

Name: UNION HIGH SCHOOL - CHERYL FISKE

PHOTO BOOTH & PROM PHOTOS IN DOME
COCKTAIL

Address: 2350 NORTH THIRD STREET
UNION, NJ 07083

Phone: 908-419-4005

Email: CFISKE@TWPUNIONSCHOOLS.ORG

Affair: SENIOR PROM

Ceremony: N/A

Guaranteed Adults: 500 Initials: X *CF*

SIGNATURE MOCKTAIL INCLUDED

Price per Guest: \$65 CHAPERONES: 1/2 OFF

Reception Time: 8-12 MARQUIS ROOM

Price per Child: N/A

Beverage: SOFT DRINKS, COFFEE, MOCKTAILS

Price per Vendor: 1/2 OFF ADULT PRICE

Gratuity & Tax: INCLUDED (TAX EXEMPT)

Toast: N/A

Deposit: \$ 500 Date: _____

PASTA
~~Soup~~ OF CHOICE -OR- Salad: AT BUFFET

DEPOSITS ARE NONREFUNDABLE

Entrée: 6 ITEMS + SALAD

Customer Signature: X *Cheryl Fiske*

Banquet Manager: _____

Dessert: FULL VIENNESE IN DOME ROOM

^{\$500}
First Deposit of \$2,000.00 due at execution of contract. Second Deposit of \$3,000.00 due (60) days after signed contract. Third Deposit of 25% due (---) months prior to affair. All Credit Card Payments will have an additional charge of 4.5%. Final payment two (2) weeks prior to affair CERTIFIED CHECK OR CASH only.

If you violate or cancel this contract with ninety (90) days of the event, not only do you forfeit any and all deposits, but you also are responsible for 85% of the total Bill.

Cake Type: Wedding/Sheet; N/A

The Grand Marquis reserves the right to cancel your event and retain all deposits should you fail to make any of the above payments. Above deposits are for Contracted date only and are not transferable or assignable. Date Change from above contracted date will result in loss of any deposits and will require a new initial second or third deposit. Above prices are binding for contracted date only. Management reserves the right to change contracted room if number of Guests is below number guaranteed.

Cake Upgrade: Fondant/Grooms Cake

Meals Must be provided to all vendors at Client's Expense.

Valet Parking: N/A

Linens: Of Choice Choice: TBD

Napkins: Of Choice Choice: TBD

DEPOSITS Any payments not received by payment date will be subject to 5% Surcharge.
ALL DEPOSITS AND FINAL PAYMENTS ARE NONREFUNDABLE

Room Fee: ~~\$500~~ WAFER
Initials: X *CF*
Overtime: \$5 per guest every 1/2 hour

FORCE MAJEUR

The Grand Marquis obligations under this Agreement are subject to, and shall not be liable for, including, but not limited to, delays, failures to perform, damages, losses or destruction, or malfunction of any equipment or any consequence thereof caused or occasioned by, or due to fire, flood, water, the elements, labor disputes or shortages, utility curtailments, power failures, explosions, civil disturbances, governmental actions, shortages of equipment or supplies, unavailability or transportation, law, statutes, regulations, acts or omissions of third parties, or any other cause beyond the Grand Marquis' reasonable control. Whenever such causes are removed or cease and the Term is still in effect, the parties will continue to perform under the terms of this Agreement.

ASSIGNMENT

The Rights of customer hereunder are not transferable or assignable, in whole or in part, without the prior written consent of the Grand Marquis and any attempted transfer or assignment shall be invalid and of no legal force or effect, and shall terminate this Agreement.

CHOICE OF LAW AND VENUE

This Agreement and any dispute between the Grand Marquis and Customer shall be construed under and governed by and in accordance with the laws of the State of New Jersey. Venue for any lawsuit arising from this Agreement and any dispute between The Grand Marquis and Customer shall be any state court of competent jurisdiction in Middlesex County, New Jersey. The Grand Marquis and Customer each expressly submit to personal jurisdiction in any such court.

DEPOSITS

Any Payments not received by payment date will be subjected to a 5% additional surcharge based upon amount due.

CANCELLATIONS

All notices require or permitted hereunder shall be in writing and shall be deemed to be delivered: (1) when delivered in person or (2) five business days after deposit in the United States Mail, postage prepaid, registered or certified mail, return receipt requested, and addressed to the recipient party at the respective address set forth herein. If you violate or cancel this contract within ninety (90) days of the event, not only do you forfeit any and all deposits, but you also are responsible for 85% of the total bill, based on your guaranteed number which is \$27,625.

PARTIES BOUND

This Agreement shall be binding upon and inure to the benefit of the parties hereto and their respective owners, shareholders, officers, directors, employees, agents heirs, executors, administrators, legal representatives, successors, and assigns.

MISCELLANEOUS

The Customer shall take good care of all fixtures, furnishings and other property on the premises, and assume responsibilities for any damage caused by the Customer, its guests, its members, agents, or vendors and agree to indemnify and hold the Grand Marquis, its agents, members and respective owners harmless from any claim that may be asserted against it as a result of acts of the Customer, its guests, its members, agents, or vendors.

The Customer Agrees that the Grand Marquis is not responsible for any vendors (i.e., band, photographers, florists etc.) hired by the Customer. All vendors must maintain at least \$1,000,000.00 liability insurance, indemnify and hold harmless the Grand Marquis its agents, officers, directors, and respective owners against all causes of action resulting from their services and provide a copy of said policy to the Grand Marquis prior to the event.

In the event of default by Customer, the Customer shall be responsible for reasonable legal fees and collections costs. In addition, if Customer violates or breaches the Contract within 90 days of event, Customer is responsible for 85% of the total bill including legal fees and collection costs.

The use of Dry Ice, Smoke Machines and Confetti are prohibited. Initials: X CS

LEGAL CONSTRUCTION AND SEVERABILITY

In the event that any one or more of the provisions contained in this Agreement is for any reason held to be invalid, illegal, or unenforceable in any respect, such invalidity, illegality or unenforceability shall not affect any other provisions hereof. All such other provisions in this Agreement shall continue in full force and effect and shall be construed as if such invalid, illegal, or unenforceable provision had never been contained herein.

ENTIRE AGREEMENT

This Agreement constitutes the entire, sole, and only agreement and understanding between the parties concerning the subject matter hereof and any representations or agreements oral or otherwise not embodied herein are superseded by the terms hereof and shall be of no force or effect.

Initials: X CS

Welcome to the Grand Marquis
Countdown to Your Special Event

Event Date: THURSDAY, JUNE 6, 2019 Room: WHOLE BUILDING

Name: UNION HIGH SCHOOL Time: 7:00-12:00

Congratulations on hooking your event with us and welcome to the Grand Marquis Family. Feel free to contact any of our Banquet Specialists at any time. We are here to answer any and all questions that may arrive as you continue to plan for your event. We hope this countdown list will better help your planning process.

9.) N/A days following 1st deposit, 2nd deposit of: \$ N/A is due. 2nd Déposit Due Date: N/A

8.) N/A () months prior to your event, 25% of the total estimated bill is due.

Due Date: N/A Amount Due: \$ N/A

**** Please note: All payments made by credit card carry a 4.5% surcharge ****

7.) Two (2) months prior to your event is the time for the final menu appointment, work out your tentative floor plan and coordinate any necessary details for your affair. Menu Appointment Date: APRIL 2019 Time: TBD

6.) Tentative floor plans must be submitted two and a half (2 ½) weeks prior to your event. You can call us at (732) 679-5700 and give us your final numbers over the phone, or your completed floor plans can be faxed to the Grand Marquis at (732) 679-7209, or by email to: NERTILA @grandmarquiscaferers.com Floor Plan Due Date: ONE WEEK PRIOR

5.) Once we have received your floor plan we will create your final bill. We will contact you and furnish you with your balance due. The Final Payment Due Date is the last day guests may be dropped from your final count and your final balance will be adjusted. Final payments must be received two (2) weeks prior to the event to guarantee the event. Failure to make your FINAL PAYMENT on the due date may result in the cancellation of your event.

Final Payment Due Date: 6/6/19 - DAY OF EVENT

****All final payments must be paid by cash or certified check only****

****All Deposits and Payments are NON- REFUNDABLE****

4.) All event accessories must be delivered to us in closed cardboard boxes or plastic storage containers. Every box should be marked with your name, the room and date of your event. Drop-off's can be scheduled anytime during the week prior to your event as long as a banquet manager is available to receive them.

3.) Last minute changes in floor plan: You may add up to ten (10) additional guests up to one (1) day prior to your event. The payment for all additional guests is due the day of your affair, prior to start of your event. Failure to make this payment will result in the cancellation or the delay of your event.

2.) Planning your arrival: If you are having your ceremony at the Grand Marquis, plan to arrive no earlier than two (2) hours before your event. If your ceremony is being held at a different site, plan to arrive here no earlier than one (1) hour prior to your event. Special set-up and arrival times are subject to additional fees.

1.) *Enjoy your special event!* Your Maitre 'D will be there to assist you throughout your affair and make sure your needs are met. The Maitre 'D and the Captain will collect all the accessories that will be saved. You will be asked to check your accessories to make sure you have everything. The Grand Marquis cannot accept responsibility for your accessories once you leave the facility. You must let us know if something is missing prior to your departure. All of your vendors must remove anything that they provided for your event, at the conclusion of the event. The Grand Marquis is not responsible for any items that are left behind.

Thank you again for choosing the Grand Marquis. We look forward to hosting your special event.

Client: X Cheryl Fisher

Date: X 6/21/17

Banquet Mgr. / Sales Rep: _____

Date: _____

EXHIBIT B-1

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

SCHOOL: UMS Date: 3/6/19
DEPARTMENT: MUSIC Account: 2001
VENDOR: Audio, Inc Amount: an amount not to exceed \$7,500

PURPOSE OF EXPENDITURE (attach appropriate invoice(s):
rental of sound equipment for
Chicago: MSE

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

Althea Bossard

NAME

Althea Bossard

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.

Gregory Brennan, Business Administrator

Date

3/5/19

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

Amount not to exceed

Pay \$ 7500 to the order of Audio Incorporated

and charge the account of Theatre Acct. No 2001

Purpose: rental of sound equipment for Chicago: USE

Theatre

AMull

Club or Activity

Faculty Adviser - Signature

II. Account Balance _____ Verified by _____

Date _____ Comment _____

III. Approved ~~Arthur~~ Bossard
Principal - Signature

Date 3/5/19

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

Processed by _____



Audio Inc
 170 W Westfield Ave Suite 1
 Roselle Park, NJ 07204
 908-620-1007
 fax: 908-620-1006

Rental Quote

PRINTED: December 18, 2018
QUOTE NO: RQ4354
QUOTED BY: Carl Vitiello

PO #:
CUSTOMER: Union High School
CONTACT: Laura Muller
 2350 North 3rd St
 Union, NJ 07083

DATE OUT: March 22, 2019 12:00 PM
DATE BACK: April 7, 2019 8:00 PM
PROJECT: Chicago: High School Edition

EQUIPMENT TITLE: Chicago: High School Edition equipment
EQP REF: RQ4354EQ01

VENUE: Union High School
 2350 North 3rd St
 Union, NJ 07083

LOAD IN Mar-22-19 12:00 pm **SHOW START** Mar-23-19 3:00 pm
SHOW END Apr-7-19 4:00 pm **STRIKE** Apr-7-19 4:00 pm

Qty **Description**

Orchestration

Default Master Category

- 1 Mics & DIs for 22 piece band on stage
- 1 Off-stage and area mics as needed

Total for Default Master Category \$0.00
Total for Orchestration \$0.00

24 Wireless mics

Microphones

- 24 Mipro MU-55SKLX: (Mipro) Cond, Omni, Lav Mic: Beige

Total for Microphones \$176.40

Wireless

- 24 Mipro ACT-70T: Beltpack Transmitter: RF-5UA: 482-554MHz
- 1 MIPRO ACT-74 DANTE: 24CH RACK: RF-5UA

Total for Wireless \$737.45

Production Equipment

- 576 Battery: AA
- 8 Nexcare: Clear First Aid Tape (Face Tape): 3/4"
- 24 Beltpack Pouch: Beige w/Belt

Total for Production Equipment \$514.20
Total for 24 Wireless mics \$1,428.05

Communications

Signal Cable

- 1 XLRm (6-Pin)-2 XLRm (3-Pin)

Total for Signal Cable \$4.90

Comm

- 10 Clear-Com RS-501: 01ch Comm Beltpack
- 1 Clear-Com RS-502: 02ch Comm Beltpack
- 1 HME RACK
- 1 HME BELTPACK & HEADSET CASE
- 7 Beyerdynamic DT-108: Single Muff, Over Ear, Comm Headset
- 2 Beyerdynamic DT-109: Double Muff, Over Ear, Comm Headset
- 1 Clear-Com HS-6D: Telephone Comm Handset w/005' Cable
- 1 Clear-Com FL-1: Audible/Visual Comm Beacon

Total for Comm \$606.37
Total for Communications \$611.27

Video

Data Cable



Audio Inc
 170 W Westfield Ave Suite 1
 Roselle Park, NJ 07204
 908-620-1007
 fax: 908-620-1006

Rental Quote

PRINTED: December 18, 2018
QUOTE NO: RQ4354
QUOTED BY: Carl Vitiello

Qty	Description		
Video			
Data Cable			
1	Vitek VTA-D108: 1:8 BNC DA		
1	Comprehensive video cable package		
1	Video adapter collection		
Total for Data Cable			\$4.90
Total for Video			\$4.90
Other sound system items			
Audio Consoles			
1	YAMAHA QL5 80X32 (72X24 @ 96KHZ)		
1	YAMAHA RIO 1608 RACK: 16X8		
Total for Audio Consoles			\$455.70
Speakers			
4	Yamaha IF2205: 2 5" LF, 1" HF, 200W @ 8ohms, NL4 Panel		
2	Yamaha MS202ii: 2 4" Drivers, 20W		
Total for Speakers			\$205.80
Speaker Amplifiers			
1	QSC PowerLight PL-1.8: 02ch, 450W @ 8ohms		
Total for Speaker Amplifiers			\$36.75
Total for Other sound system items			\$698.25
Cable, Stands, etc			
Power Cable			
4	ED: 025'		
4	ED Quad: 020'		
Total for Power Cable			\$31.85
Speaker Cable			
2	NL4: 100'		
2	NL4: 025'		
2	NL4: 050'		
Total for Speaker Cable			\$45.32
Signal Cable			
1	SMCC: STANDARD MIC CABLE CASE		
7	1/4"TS Instrument Cable: 003'		
4	1/4"TS Instrument Cable: 015'		
2	1/8"TRSm-Dual 1/4"TSm: 003'		
4	1/4"TSm-XLRf		
3	1/4"TRSm-XLRm		
3	XLRf-Dual XLRm		
Total for Signal Cable			\$227.86
Data Cable			
2	RJ45 CAT5e: 100m		
Total for Data Cable			\$26.95
Production Equipment			
1	Shoebag: Over Door, Multi-pocket Organizer for Beltpacks		
1	IKEA JANSJO: Script Clamp Lamp, LED		
Total for Production Equipment			\$1.22
Stands & Rigging			
1	SMSC: STANDARD MIC STAND CASE		



Audio Inc
 170 W Westfield Ave Suite 1
 Roselle Park, NJ 07204
 908-620-1007
 fax: 908-620-1006

Rental Quote

PRINTED: December 18, 2018
QUOTE NO: RQ4354
QUOTED BY: Carl Vitiello

Qty	Description		
Cable, Stands, etc.			
Stands & Rigging			
4	Yamaha UB2205: IF2205 U-Bracket		
2	YAMAHA MS202 STAND ADAPTOR KIT		
		Total for Stands & Rigging	\$257.25
		Total for Cable, Stands, etc	\$590.45

Summary For RQ4354EQ01

Equipment Sub Total \$3,332.92

Crewing			
Load-in / Set-up crew			
	Start	Until	Function
	Mar-22-19 12:00 pm	Mar-22-19 4:00 pm	Load In Only
1	A1 Sr Audio Engineer		\$200.00
1	SH Stagehand		\$120.00
Six rehearsals, four shows			
	Start	Until	Function
	Mar-23-19 8:00 am	Mar-31-19 6:00 pm	Full Event
1	A1 Sr Audio Engineer		\$2,340.00
Three shows / Strike / Load-out			
	Start	Until	Function
	Apr-5-19 5:30 pm	Apr-7-19 8:00 pm	Full Event
1	A1 Sr Audio Engineer		\$780.00
Strike / load-out			
	Start	Until	Function
	Apr-7-19 4:00 pm	Apr-7-19 8:00 pm	Load Out Only
1	SH Stagehand		\$120.00
If the actual hours are more than those quoted, you will be charged for those additional hours including any overtime. Overtime charges also apply to work performed between 12am-6am.			Total \$3,560.00

Transportation			
2350 North 3rd St Union			
1	Audio Inc Truck: Local	Mar-22-19 12:00 pm	Union High School
			Delivery Only \$100.00
1	Audio Inc Truck: Local	Apr-7-19 6:00 pm	Union High School
			Pick Up Only \$100.00
Total			\$200.00



Audio Inc
 170 W Westfield Ave Suite 1
 Roselle Park, NJ 07204
 908-620-1007
 fax: 908-620-1006

Rental Quote

PRINTED: December 18, 2018
QUOTE NO: RQ4354
QUOTED BY: Carl Vitiello

Please do not pay from this quote. This quote is subject to change pending equipment availability and/or customer changes. Please pay from the INVOICE you will receive from our accounting department. Thank you.

Please confirm acceptance of this Rental Quote by faxing or emailing back a signed copy of this quote. Our fax number is 908-620-1006. Please also include any Purchase Order information. No equipment or personnel will be scheduled until we receive your signed acceptance of this quote.

Summary of Costs

Equipment:	\$3,332.92
Crew:	\$3,560.00
Transport:	\$200.00
SubTotal:	\$7,092.92
Sales Tax:	\$0.00
Quote Total:	\$7,092.92

Signature: _____

Title: _____ Date: _____

All rentals are subject to Audio Incorporated's Terms and Conditions which are available at <http://www.audioincorporated.com/resources/Terms-and-Conditions.pdf>.

EXHIBIT B-1

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

SCHOOL: UHS Date: 3/5/19

DEPARTMENT: UHS Account: 2012

VENDOR: Anderson's Amount: not to exceed 4800.00

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

from court supplies, from fees

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

NAME

Antonia Bessari

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.

Gregory Brennan, Business Administrator

Date

UHS STUDENT ACTIVITIES ACCOUNT

DATE: 3/5/19

I. This will authorize the Treasurer of the UNION HIGH SCHOOL STUDENT ACTIVITIES ACCOUNT

Pay \$ ^{not to exceed} 4800.00 to the order of Anderson's

Charge to CLUB ACCOUNT: Senior Prom Acct. No. 2012

Purpose: prom cost supplies & prom favors

Senior Prom
Club Name

Chad Geo
Club Advisor Signature

II. Account Balance: _____ Verified By: _____

Date: _____ Comment: _____

III. Approved: Austin Bossard Date: 3/5/19
Principal -- Signature

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

Processed By: _____



What are you looking for?

[RESOURCES >](#)

PROM THEMES DECORATIONS ROYALTY INVITATIONS FAVORS HOMECOMING

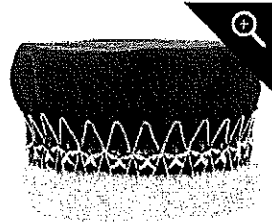
Cart



Adele Tiara

In Stock
Item #: CE0053
Production Time: 1 Business Days
Base Price: \$22.99 each
[Save for later](#) | [Remove](#)

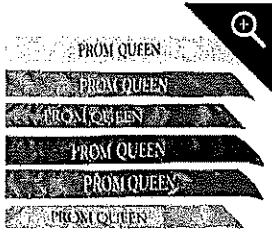
Qty: Price: **\$22.99**



Majestic Silver Star Crown

In Stock
Item #: 4220SWHT
Production Time: 1 Business Days
Base Price: \$42.99 each
[Additional Details\(Expand\)](#)
[Save for later](#) | [Remove](#)

Qty: Price: **\$42.99**



Satin Prom Queen Sash

In Stock
Item #: SANPCQWHT
Production Time: 1 Business Days
Base Price: \$10.99 each
[Additional Details\(Expand\)](#)
[Save for later](#) | [Remove](#)

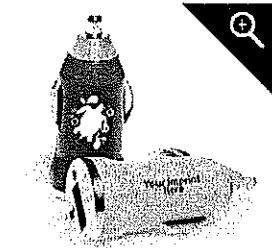
Qty: Price: **\$10.99**



Satin Prom Royalty Sash

In Stock
Item #: SANPCRWHT
Production Time: 1 Business Days
Base Price: \$10.99 each
[Additional Details\(Expand\)](#)
[Save for later](#) | [Remove](#)

Qty: Price: **\$21.98**



Single USB Car Charger

In Stock
Item #: GV1500CLR
Production Time: 7 Business Days
Base Price: \$3.14 each
[Additional Details\(Collapse\)](#)
Product Choice:
Colored
Product Color:
Black

Qty: Price: **\$2103.80**

UHS STUDENT ACTIVITIES ACCOUNT

DATE: 3/5/19

I. This will authorize the Treasurer of the UNION HIGH SCHOOL STUDENT ACTIVITIES ACCOUNT

Pay \$ ^{not to exceed} 4800.00 to the order of Anderson's

Charge to CLUB ACCOUNT: Senior Prom Acct. No. 2012

Purpose: prom court supplies & prom favors

Senior Prom

Club Name

Chl Guo

Club Advisor Signature

II. Account Balance: _____ Verified By: _____

Date: _____ Comment: _____

III. Approved: Arthur Bossard Date: 3/5/19
Principal - Signature

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

Processed By: _____

Location:
One Side-Horizontal

Free color:

Layout:

Font:
Snell Roundhand Bold

Line 1:
UHS White Medium

Line 2:
Class of 2019 White Medium

[Edit Selection](#)

[Save for later](#) | [Remove](#)



King Bling Medallion with Neck Strap and Case

In Stock
Item #: GS199
Production Time: 1 Business Days

Base Price: \$13.99 each

[Save for later](#) | [Remove](#)

Qty:

Price

\$13.99



Court Bling Medallion with Neck Strap and Case

In Stock
Item #: GS200
Production Time: 1 Business Days

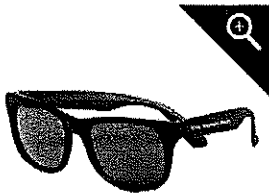
Base Price: \$13.99 each

[Save for later](#) | [Remove](#)

Qty:

Price

\$27.98



Custom Color Band Throwback Sunglasses

In Stock
Item #: SP900D
Production Time: 12 Business Days

Base Price: \$2.19 each

Additional Charges

1 x Location Setup Charge - \$0.40

Additional Details/Collapse

Temple Band Color:
Maroon

Frame Color:
Black

Location:
Left Temple Band

Free color:



Layout:

Qty:

Price

\$1478.65

Font:
Zapf Chancery

Line 1:
Seniors '19 Maroon Medium

Location:
Right Temple Band

Free color:



Layout:



Font:
Zapf Chancery

Line 1:
Seniors '19 Maroon Medium

[Edit Selection](#)

[Save for later](#) | [Remove](#)

Codes

Priority Code

Promotion Code

Apply codes

Order Summary

Subtotal - 8 items	\$3,723.37
Shipping	\$709.65
Estimated Tax	\$293.69
Order Total	\$4,726.71

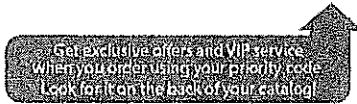
Checkout

Anderson's
Making Men's lives some live.

P.O. Box 1151, Minneapolis, MN 55440-1151

Customer Number

Priority Code



Shopping from our catalog? Please enter the priority code on the back of your catalog or other communication from Anderson's.

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EXHIBIT B-1

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

SCHOOL: UHS Date: 3/5/19

DEPARTMENT: Senior Prom Account: 2012

VENDOR: Egyptic Events Amount: \$3500

PURPOSE OF EXPENDITURE [attach appropriate invoice(s)]: Pay vendor for
Senior Prom

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

Althea Bossard
NAME

Althea Bossard
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.

Gregory Brennan, Business Administrator

Date

COMPLETE SECTION I ONLY

DATE 3/5/19

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

Pay \$ 3,500 to the order of Egg-sotic Events LLC

and charge the account of Senior Prom Acct. No. 2012

Purpose: prom decorations

Senior Prom Club or Activity
Chel Fisher Faculty Adviser - Signature

II. Account Balance _____ Verified by _____

Date _____ Comment _____

III. Approved ~~Autron~~ Basawa Date 3/5/19
Principal - Signature

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

Processed by _____

EGGSOTIC EVENTS LLC

78 Rt. 173
 HAMPTON, NJ, 08827
 Tel: 908 735 9870
 Fax: 908 735 9871
 Email: egg@eggsoticevents.com
www.eggsoticevents.com

Décor Rental Proposal

Date: January 30, 2018
 Client: Union High School
 Cheryl Fiske
 908 419 4005
 Event: Prom
 Location: The Grand Marquis
 1550 U.S. 9, Old Bridge, NJ 08857
 Date of event: June 6, 2019
 Time of Event: 7pm-12am
 Load in: June 6, 1pm
 Load out: After Event, 12am

RENTAL ITEMS

EIFFEL TOWER (1)

12' tall Eiffel Tower
 Includes 5 wireless LED up lights
Regularly 1,000 discounted to 900 900

OLD WORLD FRENCH FLOWER CART (1)

Flower cart with wheels, sign, and platform
 with artificial flowers 300

CHERRY BLOSSOM TREES (4)

Approx. 7' tall with black planter
Regularly @ 150 discounted to each @ 125 500

OLD WORLD STREET LAMPS (4)

Approx. 6'-7' tall streetlamps with dimmers. Includes cabling.
Regularly @ 150 discounted to each @ 125 500

<u>PARIS BACKDROP (1)</u>	
16' Wide x 10' High Paris image	800
<u>DELIVERY, INSTALLATION, AND STRIKE</u>	<u>500</u>
Sub Total	\$ 3,500
Sales Tax	No Tax
Total	\$ 3,500

Quote is based on a 3% cash or check discount which will not apply if a credit card is used.

TERMS:

1. EGGSOTIC EVENTS LLC will ensure that everything it provides is installed in a secure way. **Customer is responsible for:** any vandalism, theft or breakage of all equipment/props installed by Eggstoc Events LLC. Any parts not returned shall be charged to the lessee at present selling price.
2. Price is inclusive of all equipment, rental delivery, installation and take down.
3. **Electrical power provided by customer / location.**
4. **Does not include** any additional electrical hookup costs associated with facility.
5. EGGSOTIC EVENTS LLC is **not responsible for any permits** and approvals needed for this event.
6. EGGSOTIC EVENTS LLC is a nonunion company. This contract **Does not include** any additional costs related to union labor agreements with facility. Any additional labor expenses are the responsibility of customer not EGGSOTIC EVENTS LLC.
7. The renter agrees to pay all reasonable attorney fees and costs incurred by EGGSOTIC EVENTS LLC in protecting its right to enforce payment or rent or other payments as provided by this agreement.
8. No terms, representation or warranty, express or implied, not herein set out shall bind EGGSOTIC EVENTS LLC.

9. Eggsotic Events LLC reserves the right to **substitute items of equal or greater value depending on availability.**

10. To confirm this date and our services, please sign and return one copy of this estimate, along with a **50% non refundable deposit.**

11. **The Balance is due 3 days prior to installation.**

12. This quote is valid for **30 days from above date.**

13. If event goes into overtime there is a **\$ 100/half hour additional labor charge** if the takedown is scheduled to take place immediately following the event.

14. Eggsotic Events LLC is **not responsible for delays** or event cancellations for any reason out of our control, such as acts of nature, fire, water, acts of war, acts of terror, city closings etc.

15. The renter agrees to indemnify and hold EGG SOTIC EVENTS LLC harmless from any and all claims arising out of any violation of any law, rule, regulation or order, and from any and all claims or liabilities for loss, damage or injury to persons or property of whatever kind or nature arising from the use or misuse of the rented items, or from carelessness of the renter's employees, or people under the supervision of the renter.

Respectfully submitted by RENTEE

ACCEPTED BY RENTER

Egils Matiss
EGGSOTIC EVENTS LLC

Cheryl Fiske

Print Name: Cheryl Fiske

Date: _____

Date: 3/5/19

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: UHS

Date: 3/5/19

DEPARTMENT: Senior Prom Account: 2012

VENDOR: Stumps Party Amount: Not Exceed 1700.00

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

decorations for senior prom

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

NAME

Arthur Bossard

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.

Gregory Brennan, Business Administrator

Date

DATE 3/5/19

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

Pay \$ ^{not to exceed} 1700.00 to the order of Stump Party

and charge the account of Senior Prom Acct. No. 2012

Purpose: decorations for senior prom

Senior Prom Club or Activity
Chrl [Signature] Faculty Adviser - Signature

II. Account Balance _____ Verified by _____

Date _____ Comment _____

III. Approved [Signature] Principal - Signature : Date 3/5/19

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

Processed by _____

Quote Confirmation

[Print Receipt](#)



Thank you for your quote!
You will receive an email confirmation.

Your quote number is 1929986

TOTAL PAYMENT:
\$1,693.14

Shipping Information



Ship to: Cheryl Fiske **Shipping Method:** Standard
 Union High School
 2350 N 3RD ST
 UNION, NJ 07093-5049
 US

Billing Information

Billing Email: cfske@twpunlonschools.org **Billing Address:** Cheryl Fiske **Payment Method:** Quote
 Union High School
 2350 N 3RD ST
 UNION, NJ 07093-5049
 US









ITEM	DESCRIPTION	PRICE	QUANTITY	SUBTOTAL	CART SUMMARY
	Color Change Eiffel Tower Centerpiece Delivered by: 03/13/2019	\$7.99	20	\$159.80	SUBTOTAL \$1,417.74 SHIPPING \$230.40 SHIPPING SURCHARGE \$45.00
	2 ft. 9 in. Tres Chic Paris Lighted Letter Set Delivered by: 03/13/2019	\$149.99	1	\$149.99	TAX \$0.00 TOTAL \$1,693.14
	French Street Sign Cut Outs Delivered by: 03/13/2019	\$3.99	2	\$7.98	Questions about this order? Please call 1-800-348-5084 Customer Support at
	8 ft. 5 in. Under the Eiffel Paris Letter Set Delivered by: 03/13/2019	\$499.99	1	\$499.99	
	9 ft. 9 in. Paris Nights Arc de Triomphe Delivered by: 03/13/2019	\$299.99	1	\$299.99	
	10 ft. 4 in. Black & Gold Paris Nights Eiffel Tower	\$299.99	1	\$299.99	

EXHIBIT B-1

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

SCHOOL: UMS Date: 3/5/19

DEPARTMENT: Music Account: 2001

VENDOR: Home Depot Amount: 1614.57

PURPOSE OF EXPENDITURE [attach appropriate invoice(s): purchase of
lumber & various building supplies
for Chicago: HSE - Spring musical

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

Althea Bossard

NAME

Althea Bossard

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.

Gregory Brennan, Business Administrator

Date

DATE 3/5/19

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

Pay \$ 1614.57 to the order of Home Depot Credit Services

and charge the account of Theatre, advanced Acct. No. 2001

Purpose: purchase of construction materials to build the set of Chicago: MSE

Theatre
Club or Activity

[Signature]
Faculty Adviser -- Signature

II. Account Balance _____ Verified by _____

Date _____ Comment _____

III. Approved [Signature]
Principal -- Signature

Date 3/5/19

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

Processed by _____



Commercial Account



ACCOUNT ACTIVITY STATEMENT

RETURN MAIL ADDRESS
PO BOX 790420
ST. LOUIS, MO 63179

Commercial Account: 6035 3225 3188 7093
Statement Date 01/28/19
Credit Line \$3,600
Credit Available \$1,985

UNION HS PERFORMING
2350 N 3RD ST
UNION, NJ 07083-5049

Account Balance \$1,614.57

Account Information

Please see Payment Page(s) for Amount Due and Payment Due Date(s)

Current Payments and Unapplied Payments	\$0.00
Current Purchases and Debits	\$1,614.57
Current Returns, Exchanges and Adjustments	\$0.00
Previously Billed Invoices	\$0.00



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PRO

SPECIAL NOTICE

Don't forget, 1-Year returns credited back to your Home Depot Card*

Additional benefits available to Commercial Card Holders:

- 60-day Terms:** On new purchases, receive net 60 payment terms with no late fees if paid in full
- Fuel savings:** Earn Fuel savings for every \$100 of qualifying purchases made using your The Home Depot Commercial Account

Visit homedepot.com/cardbenefits to take advantage of 60-day payment terms and get more information on fuel savings including participating station availability and how to order more redemption cards

*Refer to The Home Depot Returns Policy for details

CURRENT PURCHASES AND DEBITS

Date	Purchase Location/Description	Invoice #	Purchase Order/Job Name	Customer Agreement #	Amount	Due Date
01/14/19	THE HOME DEPOT VAUXHALL, NJ	9026551			\$521.31	02/18/19
01/19/19	THE HOME DEPOT VAUXHALL, NJ	4027116			\$342.51	02/18/19
01/20/19	THE HOME DEPOT VAUXHALL, NJ	3042638			\$60.47	02/18/19
01/27/19	THE HOME DEPOT VAUXHALL, NJ	6043398			\$690.28	02/18/19
TOTAL					\$1,614.57	

Questions About Your Account
 ACCT MGR HOME DEPOT CREDIT SERVICES
 PHONE 1-800-995-7363
 FAX 1-877-969-6751
 EMAIL WWW.HOMEDEPOT.COM/MYCOMMERCIALACCOUNT

Send Billing Inquiries to:
 HOME DEPOT CREDIT SERVICES
 PO Box 790340
 St. Louis, MO 63179-0340

Send a SECURE MESSAGE
 right now to a customer
 service professional online at
myhomedepotaccount.com





Commercial Account



Remit payment and make checks payable to:
HOME DEPOT CREDIT SERVICES
DEPT. 32 - 2531887093
PO BOX 78047
PHOENIX, AZ 85062-8047

INVOICE DETAIL

BILL TO:
Acct: 6035 3225 3188 7093
UNION HS PERFORMING

Amount Due:	Trans Date:	DUE DATE:	Invoice #: 9026551
\$521.31	01/14/19	02/18/19	
PO:		Store: 915, VAUXHALL, NJ	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
1-5/8" COARSE DRYWALL BUCKET 25 LB	00002336710000300010	1.0000 EA	\$52.74	\$52.74
2X4-96" PRIME KD WHITEWOOD STUD	00001616400000800002	52.0000 EA	\$2.81	\$146.12
1X6X8 NO.2	00009147700000500002	10.0000 EA	\$9.85	\$98.50
2X6-10FT #2/BTR PRIME DOUG FIR	00006036510000300003	1.0000 EA	\$7.16	\$7.16
2X6-10FT #2/BTR PRIME DOUG FIR	00006036510000300003	1.0000 EA	\$7.16	\$7.16
2X6-10FT #2/BTR PRIME DOUG FIR	00006036510000300003	1.0000 EA	\$7.16	\$7.16
2-1/2" COARSE DRYWALL SCREW 5 LB	00007574790000300010	1.0000 EA	\$19.97	\$19.97
23/32 4X8 RTD PLYWOOD	00001661030000100002	5.0000 EA	\$26.28	\$131.40
RYOBI 3PC BIT HOLDER SET	00006653440000700009	1.0000 EA	\$5.97	\$5.97
23/32 4X8 RTD PLYWOOD	00001661030000100002	1.0000 EA	\$26.28	\$26.28
DEWALT 1-IN PHILLIPS #2 MAXFIT 30PC	10000397410000700009	1.0000 EA	\$8.97	\$8.97
DEWALT 1-IN TX T20 MAXFIT 2PC	10000397540000700009	1.0000 EA	\$2.47	\$2.47
DEWALT 1-IN TX T20 MAXFIT 2PC	10000397540000700009	1.0000 EA	\$2.47	\$2.47
DEWALT 1-IN TX T20 MAXFIT 2PC	10000397540000700009	1.0000 EA	\$2.47	\$2.47
DEWALT 1-IN TX T20 MAXFIT 2PC	10000397540000700009	1.0000 EA	\$2.47	\$2.47

Purchased by: MULLER LAURA
Customer #: 00019

SUBTOTAL	\$521.31
TAX	\$0.00
TOTAL	\$521.31

709305

BILL TO:
Acct: 6035 3225 3188 7093
UNION HS PERFORMING

Amount Due:	Trans Date:	DUE DATE:	Invoice #: 4027116
\$342.51	01/19/19	02/18/19	
PO:		Store: 915, VAUXHALL, NJ	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
BONDO 20052 ALL PURPOSE PUTTY 1 QT	00007655110000400015	1.0000 EA	\$12.27	\$12.27
23/32 4X8 OSB SUBFLOOR	00009209240000100003	12.0000 EA	\$19.38	\$232.56
1/8" 4'X8' TEMPERED HARDBOARD	00008327770000400003	12.0000 EA	\$8.14	\$97.68

Purchased by: MULLER LAURA
Customer #: 00019

SUBTOTAL	\$342.51
TAX	\$0.00
TOTAL	\$342.51

BILL TO:
Acct: 6035 3225 3188 7093
UNION HS PERFORMING

Amount Due:	Trans Date:	DUE DATE:	Invoice #: 3042638
\$60.47	01/20/19	02/18/19	
PO:		Store: 915, VAUXHALL, NJ	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
ANVIL 3PC 25FT TAPE MEASURE	10031031220000100004	1.0000 EA	\$9.88	\$9.88
DEWALT 3" MAGNETIC DRIVE GUIDE	00001275490000700009	1.0000 EA	\$4.97	\$4.97
HOMEOWNER DIY SHIM PK	00008792820001500004	13.0000 BD	\$1.98	\$25.74
DEWALT 3" MAGNETIC DRIVE GUIDE	00001275490000700009	1.0000 EA	\$4.97	\$4.97
DEWALT 3" MAGNETIC DRIVE GUIDE	00001275490000700009	1.0000 EA	\$4.97	\$4.97
DEWALT 3" MAGNETIC DRIVE GUIDE	00001275490000700009	1.0000 EA	\$4.97	\$4.97
DEWALT 3" MAGNETIC DRIVE GUIDE	00001275490000700009	1.0000 EA	\$4.97	\$4.97

Purchased by: MULLER LAURA
Customer #: 00019

SUBTOTAL	\$60.47
TAX	\$0.00
TOTAL	\$60.47





Commercial Account



Remit payment and make checks payable to:
HOME DEPOT CREDIT SERVICES
DEPT. 32 - 2531887093
PO BOX 78047
PHOENIX, AZ 85062-8047

INVOICE DETAIL

BILL TO:
Acct: 6035 3225 3188 7093
UNION HS PERFORMING

Amount Due:	Trans Date:	DUE DATE:	Invoice #: 6043398
\$690.28	01/27/19	02/18/19	
PO:		Store: 915, VAUXHALL, NJ	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
1/4 4X8 BIRCH PLYWOOD	00001658910000100005	15.0000 EA	\$28.82	\$432.30
23/32 4X8 OSB SUBFLOOR	00009209240000100003	8.0000 EA	\$19.38	\$155.04
PULL, DOOR_LD_4-7/8" _BLK	00008313280000400004	16.0000 EA	\$2.97	\$47.52
13X50 OD BASIC DOOR	00002793480003500007	1.0000 EA	\$5.97	\$5.97
MIRROR-BLACK				
2X8-8FT #2/BTR PRIME DOUG FIR	00006049560000300003	1.0000 EA	\$7.66	\$7.66
13X50 OD BASIC DOOR	00002793480003500007	1.0000 EA	\$5.97	\$5.97
MIRROR-BLACK				
13X50 OD BASIC DOOR	00002793480003500007	1.0000 EA	\$5.97	\$5.97
MIRROR-BLACK				
13X50 OD BASIC DOOR	00002793480003500007	1.0000 EA	\$5.97	\$5.97
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MIRROR-BLACK				
13X50 OD BASIC DOOR	00002793480003500007	1.0000 EA	\$5.97	\$5.97
MIRROR-BLACK				
13X50 OD BASIC DOOR	00002793480003500007	1.0000 EA	\$5.97	\$5.97
MIRROR-BLACK				

Purchased by: MULLER LAURA
Customer #: 00019

SUBTOTAL	\$690.28
TAX	\$0.00
TOTAL	\$690.28

709306



