

EXHIBIT B-1

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

SCHOOL: BMS

Date: 10/17/24

DEPARTMENT: _____

Account: 2014

VENDOR: Jostens

Amount: 42615.52

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

Student yearbooks

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

Julie Carvalho
NAME

[Signature]
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 \$1,000.00.

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

Yolanda Koon, Business Administrator

Date



INVOICE

Please Pay From This Invoice

Remit To:
 JOSTENS INC.
 21336 NETWORK PLACE
 CHICAGO IL 60673-1213

Ship To: No. 1056260 BURNET MIDDLE SCHOOL 1000 CALDWELL AVE UNION NJ 07083		Sold To: No. 1056260 BURNET MIDDLE SCHOOL 1000 CALDWELL AVE UNION NJ 07083		Invoice # 1388531	Date 05-JUN-2024	Page 1 of 1	
				Terms NET 30	Job Number 07594	Job Year 2024	
				Customer PO Number			
Bill To:		No. 1056260					
BURNET MIDDLE SCHOOL YEARBOOK 1000 CALDWELL AVE UNION NJ 07083 ATTN: Maria Fiordilino		Revised Date		Sales Agent		Agent #	
		05-JUN-2024		JAMES MITRO		3274	
		FOB Shipping Point		Scheduled Delivery	Copies	Pages	
				31-MAY-2024	200	64	
				For Customer Service Call 800-322-9725			
Line #	Description					Sell Price	
1	Yearbook					7,810.00	
2	2 Overrun Copies					68.52	
3	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	
4	98 pt. Binders Board					INCLUDED	
5	Process Color					INCLUDED	
6	High Gloss Litho 478					INCLUDED	
7	Matte Lamination					INCLUDED	
8	Gloss Paper Stock					.00	
9	Sterling Silver 289					INCLUDED	
10	B&W Autographs - Bound					INCLUDED	
11	Flashbax					INCLUDED	
12	Clear Protective Cover					52.00	
13	Enhanced Personalization					310.00	
14	Enhanced Personalization: Icons					184.00	
15	Cover Art Preparation					INCLUDED	
16	Customer Requested Cover Corrections					INCLUDED	
17	TOTAL DEPOSITS FROM JOSTENS COLLECTED SALES					-5,970.00	
18	NET DEPOSIT BALANCE					-5,970.00	
Total Charges +		Shipping & Handling +	Total Tax +	Subtotal +	Total Credits/Adjustments (-)	Total Deposits/Payments (-)	
8,424.52		161.00	0.00	8,585.52	0.00	-5,970.00	
Please Pay This Amount						2,615.52	

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
	1056260	1388531	05-JUN-2024	2,615.52	

Remit To: JOSTENS INC.
 To: 21336 NETWORK PLACE
 CHICAGO IL 60673-1213

BURNET MIDDLE SCHOOL
 YEARBOOK
 1000 CALDWELL AVE
 UNION NJ 07083