

F-9

Memo

To: Diane– Business Office

From: Phyllis Lang- Athletics

Date: 9/10/2015

Re: Please add to the agenda for the next Board Office Meeting

Please add to your agenda for the next Board Meeting!

- 1) Over \$1000.00 for the Football Playoff Games
- 2) Over \$1000.00 for the Wrestling County Games
- 3) Over \$1000.00 for the Wrestling State Games

See attached.

Phyllis

EXHIBIT B-1

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

SCHOOL : Union High School

Date:9/10/2015

DEPARTMENT: Athletics -Football

Account: 3280

VENDOR: NJSIAA

Amount: Estimation \$3000.00

PURPOSE OF EXPENDITURE [attach appropriate invoice(s): This check would be in the case of a state Football playoff game to be held prior to the end of the season. This depends only if we qualify for a playoff game at home.

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.

James J. Damato, Board Secretary

Date

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-Misc

Date: 9/10/2015

DEPARTMENT: Athletics -Wrestling

Account: 3280

VENDOR : NJSIAA

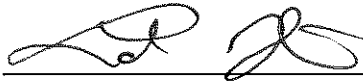
Amount: \$12,000.00 Approx.

PURPOSE OF EXPENDITURE [attach appropriate invoice(s): This is an estimation of the reimbursement to the State Wrestling Tournament which is held at Union High School, each year. We will send a check to the State for the Cash taken in at the Door for entrance. This is an annual event.

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.

James J. Damato, Board Secretary

Date

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-Misc

Date: 9/10/2015

DEPARTMENT: Athletics -Wrestling

Account: 3280

VENDOR : UCIAC

Amount: \$4000.00 *Approx*

PURPOSE OF EXPENDITURE [attach appropriate invoice(s): This is an estimation of the reimbursement to the County Wrestling Tournament which is held at Union High School, each year. We will send a check to the County for the Cash taken in at the Door for entrance. This is an annual event.

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.

James J. Damato, Board Secretary

Date

Manuel E. Vieira, Business Administrator

Date

Memo

To: Diane- Business Office

From: Phyllis Lang- Athletics

Date: 9/21/2015

Re: Please add to the agenda for the next Board Office Meeting

Please add to your agenda for the next Board Meeting!

- 1) Over \$1000.00 for the Jeff Bubnowski Foundation
- 2) Over \$1000.00 for the *A.V.*

See attached.

Phyllis

EXHIBIT B-1

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

SCHOOL : Union High School

Date:9/21/2015

DEPARTMENT: Athletics -

Account: 2190

VENDOR: A.V.

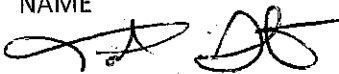
Amount: Estimation \$3115.00

PURPOSE OF EXPENDITURE [attach appropriate invoice(s): This check is the total which was collected district wide for the student B.G. a student in the district. This student has been suffering with health issues and collections have been on going to help her family in need.

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.

James J. Damato, Board Secretary

Date

Manuel E. Vieira, Business Administrator

Date



2015 Fund-Raiser Donations

Battle Hill	\$ 300.00
Burnet.....	\$ 240.00
Connecticut Farms.....	\$ 210.00
Franklin.....	\$ 180.00
Hannah Caldwell	\$ 450.00
Jefferson	\$ 265.00
Kawameeh	\$ 360.00
Livingston	\$ 230.00
Union High School.....	\$ 697.00
Washington	\$ 183.00

Total\$3,115.00

I want to express my sincere thanks for everyone's generosity in donating to help defray this family's medical expenses and lessen their burden.

If you would still like to donate, please send to Linda Ionta's attention at the High School Athletic Office.

EXHIBIT B-1

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

SCHOOL : Union High School

Date:9/21/2015

DEPARTMENT: Athletics -

Account: 2190

VENDOR: A.V.

Amount: Estimation \$1000.00

PURPOSE OF EXPENDITURE [attach appropriate invoice(s): This check is the total which was given from the Jeffrey Budnowski account for the student B.G. a student in the district. This student has been suffering with health issues and collections have been on going to help her family in need.

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.

James J. Damato, Board Secretary

Date

Manuel E. Vieira, Business Administrator

Date

F-11

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

September 24, 2015

Kawameeh Middle School
490 David Terrace
Union, NJ 07083

Attn: Jason Malanda

Dear Jason,

Thank you for choosing Forest Lodge for the School Outing you are planning. I assure you that no effort will be spared by myself or by our experienced staff in assisting you to make this a most successful event.

I have enclosed the contract for the date of Monday, June 20, 2016. Please sign both copies and return them to me along with your deposit. When we receive the signed contracts back from you, we will then execute one copy and return it to you for your records. The General Information Form should be returned to us no later than two (2) weeks prior to your picnic.

If you have any questions regarding the contract or require further details, please feel free to call me at 908-754-7300. We consider it a pleasure and a privilege to serve you and Kawameeh Middle School!

Sincerely,

Linda A Taylor, CMP
Vice President

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

Kawameeh Middle School
490 David Terrace
Union, NJ 07083

September 24, 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 STEREO'S 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:  Title: PRINCIPAL Date: 9/24/15
AUTHORIZED REPRESENTATIVE

Accepted By: _____ Title: _____ Date: _____
FOR FOREST LODGE CATERING

EXHIBIT B-1

Student Organization Fund Approval for Expenditure in Excess of \$1,000,00.

School: Kawameeh Middle School

Date: September 24, 2015

Department: Principal

Vendor: Forest Lodge

Amount: \$1,600.00

PURPOSE OF EXPENDITURE (Attach appropriate invoice(s):

**1st deposit due: November 15, 2015
8th grade Forest Lodge trip (2015-2016)**

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.

James J. Damato, Board Secretary

Date

Manny Vieira, Business Administrator

Date

EXHIBIT B-1

Student Organization Fund Approval for Expenditure in Excess of \$1,000,00.

School: Kawameeh Middle School

Date: September 24, 2015

Department: Principal

Vendor: Forest Lodge

Amount: \$1,600.00

PURPOSE OF EXPENDITURE (Attach appropriate invoice(s):

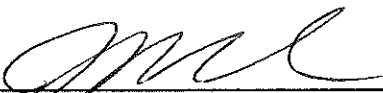
2nd deposit due: January 12, 2016

8th grade Forest Lodge trip (2015-2016)

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.

James J. Damato, Board Secretary

Date

Manny Vieira, Business Administrator

Date

EXHIBIT B-1

Student Organization Fund Approval for Expenditure in Excess of \$1,000,00.

School: Kawameeh Middle School

Date: September 24, 2015

Department: Principal

Vendor: Forest Lodge

Amount: \$7,000.00

PURPOSE OF EXPENDITURE (Attach appropriate invoice(s):

**Remainder of payment due.
8th grade Forest Lodge trip (2015-2016)**

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.

James J. Damato, Board Secretary

Date

Manny Vieira, Business Administrator

Date

F-10

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

SCHOOL UHS

DATE 9/8/15

ACCOUNT NAME Marching Band

ACCT.# 2033

VENDOR Pine Forest Camp

AMOUNT \$14,800.00

PURPOSE OF EXPENDITURE (ATTACH APPROPRIATE INVOICE(S):

payment for 2015 Band Camp

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

Corey Lowery
NAME

[Signature]
SIGNATURE

BOARD APPROVAL DATE: 10/20/15

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

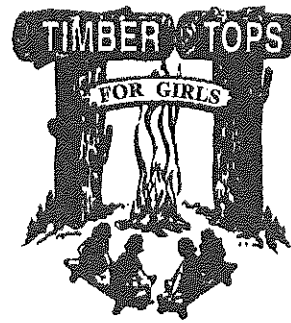
I approve the purchase of goods/services per the attached.

JAMES J. DAMATO, BOARD SECRETARY

DATE

Manuel E. Vieira, Business Administrator

DATE



Invoice
June 18th, 2015

Union Township High School Band
Invoice for Students for Summer 2015
Lake Owego Camp
August 23rd - 27th, 2015

Qty	Description	Amount
74	Participants @ \$200/person	\$14,800.00
	Total Amount Due Upon Receipt	\$14,800.00

We appreciate your business!

Please mail check payable to:

Pine Forest Camp
1528 Walnut St., Suite 1900
Philadelphia, PA 19102

Pine Forest Camp, Lake Owego Camp, Camp Timber Tops
Winter : (267) 639-2488 Summer : (570) 685-7141

EXHIBIT B-1

Student Organization Fund Approval for Expenditure in Excess of \$1,000,00.

School: Kawameeh Middle School

Date: October 2, 2015

Department: Principal

Vendor: Scholastic Book Fairs

Amount: \$2,594.05

PURPOSE OF EXPENDITURE (Attach appropriate invoice(s):

Book fair invoice

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.

James J. Damato, Board Secretary

Date

Manny Vieira, Business Administrator

Date



BOOK FAIR INVOICE		
School Name: KAWAMEEH MIDDLE SCHOOL Address Line 1: 490 DAVID TERRACE Address Line 2: City, State, Zip: UNION, NJ, 07083 Chairperson's Name: MARY LEWIS Chairperson's Phone: 9088516582 Chairperson's Email: mlewis@twpunionschools.org	Date: 10/02/2015 Invoice #: W3426928BF Fair ID: 3426928 Account #: 319412 Region ID: 14 Rep Code:	
BOOK FAIR SALES – INCLUDING SALES TAX		
Cash & Checks \$3258.74	Credit Cards \$0.00	POs \$0.00
Total includes any All for Books donations.		
SALES TAX COLLECTED		
Tax-Exempt Transactions	-	\$3258.74
Total Amount Collected (excluding Tax-Exempt Transactions)	=	\$0.00
Tax Rate (your tax rate is 7.0)	+	1.07
Taxable Transactions (excluding Sales Tax)	=	\$0.00
Sales Tax Amount	=	\$0.00
BOOK FAIR SALES		
Taxable Transactions (excluding Sales Tax)		\$0.00
Tax-Exempt Transactions	+	\$3258.74
Total Fair Sales (excluding Sales Tax)	=	\$3258.74
PROFIT OPTIONS		
Your Fair Sales of \$3258.74 entitles you to receive (50%) in Scholastic Dollars or (25%) in Cash.		
Scholastic Dollars Value		\$300.00
Cash Profit Value	=	\$664.69
AMOUNT DUE TO SCHOLASTIC		
Total Fair Sales (excluding Sales Tax)		\$3258.74
Subtract Cash Profit	-	\$664.69
Sub-Total	=	\$2594.05
Subtract Credit Cards \$0.00	-	\$0.00
+ POs \$0.00	+	\$0.00
Sub-Total	=	\$2594.05
Add Sales Tax	+	\$0.00
Sub-Total	=	\$2594.05
CHECK AMOUNT TO REMIT TO SCHOLASTIC BOOK FAIRS	=	\$2594.05
Print Name: <u>Mary Lewis</u>		
Signature: <u>Mary Lewis</u>		
Phone Number: <u>908-851-6582</u>		

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

SCHOOL UHS
ACCOUNT NAME UHS PAC
VENDOR Costume World

DATE 10/2/15
ACCT.# 2077
AMOUNT \$4,801.00

PURPOSE OF EXPENDITURE (ATTACH APPROPRIATE INVOICE(S)):

payment of Sophisticated Ladies settlement
see attached

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

Corey Lowery
NAME
[Signature]
SIGNATURE

BOARD APPROVAL DATE: 10/20/15

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.

JAMES J. DAMATO, BOARD SECRETARY

DATE

Manuel E. Vieira, Business Administrator

DATE

Costume World Consolidated, Inc.

950 S. Federal Hwy
Deerfield Beach, Fl. 33441

Invoice

Date	Invoice #
9/30/2015	3010A

Bill To
Union High School 2350 North 3rd Street Union, NJ 07083 Attn: James Mosser/Karen Criss

Ship To

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
SETTLEMENT	Net 30	JD	9/30/2015			
Quantity	Item Code	Description			Price Each	Amount
1	RENTAL	Sophisticated Lady Costume Settlement			4,801.00	4,801.00
					Total	\$4,801.00

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

SCHOOL UHS

DATE 10/5/15

ACCOUNT NAME Cosmetology

ACCT.# 2061

VENDOR Burman

AMOUNT \$4154.40

PURPOSE OF EXPENDITURE (ATTACH APPROPRIATE INVOICE(S)):

Cos kits for 2015/16 students

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

Corey Lowery
NAME

[Signature]
SIGNATURE

BOARD APPROVAL DATE: 10/20/15

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.

JAMES J. DAMATO, BOARD SECRETARY

DATE

Manuel E. Vieira, Business Administrator

DATE

Date 9/17/15

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

pay \$ 4154.40 to the order of Burman

and charge the account of CAS Acc't. No. 61

Purpose: Kits ordered For incoming students

Club or Activity

Jan Salvatore
Faculty Adviser - Signature

II. Account Balance \$ 6330.12

Verified by [Signature]

Date 10/5/15 Comment

III. Approved [Signature]
Principal - Signature

Date 10/6/15

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

Processed by _____

SUPERINTENDENT'S APPROVAL _____

STATEMENT



BURMAX COMPANY, INC

28 BARRETT'S AVENUE • HOLTSVILLE, NY 11742-2127

631-447-8700 • 800-645-5118 • FAX: 631-289-7590

TO

UNION HIGH SCHOOL
ATTN: JEAN SALVATORE
NORTH 3RD STREET
UNION, NJ 07083

STATEMENT DATE 09/01/15

CUSTOMER NO.

17725

DATE	INVOICE NO.	AMOUNT	YOUR P.O. NO.	BALANCE	✓
06/26/15	704901-00	4154.40	JEAN SALVATORE	4154.40	
<p>WHEN INQUIRING ABOUT YOUR ACCOUNT, PLEASE REFER TO THE CUSTOMER NO. PRINTED ABOVE</p>				4154.40	

Current	31 - 60 Days	61 - 90 Days	91 - 120 Days	Over 120 Days
0.00	0.00	4154.40	0.00	0.00

▲
TOTAL

Cust #: 17725

Bill to: UNION HIGH SCHOOL
 ATTN: JEAN SALVATORE
 NORTH 3RD STREET
 UNION, NJ 07093

Correspondence to: BURMAX COMPANY
 28 BARRETT'S AVENUE
 HOLTSVILLE, NY 11742

Ship To: UNION HIGH SCHOOL
 ATTN: JEAN SALVATORE
 NORTH 3RD STREET
 UNION, NJ 07093

Instructions Staging Area
 Ship Point Via Promise Terms
 BURMAX NEW YORK WAREHOUSE 06/26/15 NET 30

Line #	Product And Description	UPC Item#	Bin Location	Quantity Ordered	Quantity U.O.	Quantity Shipped	Qty Unit	% Received	# Cartons	Amount (Net)
1	17725-1 UNION HIGH SCHOOL UNION NEW JERSEY ONE KIT PER CARTON	00000	Ma/w /Par/E	18.00	0.00	18.00	each	18	1/18	18.00
Kit	111-IV SOFT N STYLE CLASSIC	01180	Whse Mgr 32/5-101-7A	18.00		18.00	EA	18		18.00
Kit	123-105 COMARE MARK V COND LIFT	00000	Whse Mgr 10/5-102-7E1	18.00		18.00	EA	18		18.00
Kit	134SHX SOFT N STYLE ROLLER RACK	00161	Whse Mgr 32/7-102-7A	18.00		18.00	EA	18	1/18	18.00
Kit	138B SOFT N STYLE DUCK BILL	00138	Whse Mgr 32/8-105-7A	18.00		18.00	OX	18		18.00
Kit	140 SOFT N STYLE PIN CUR	00055	Whse Mgr 32/7-104-7A	54.00		54.00	OX	54		54.00
Kit	3003 SCALPMASTER VINYL SHAMP	30030	Whse Mgr 10/8-103-7E1	18.00		18.00	EA	18		18.00
Kit	356-SYJU SNS E-Z-FLOW JUMBO COLD	35605	Whse Mgr 33/1-110-7A	108.00		108.00	OZ	108		108.00
Kit	356-TBJU SNS E-Z-FLOW JUMBO COLD	35604	Whse Mgr 33/4-112-7A	108.00		108.00	OZ	108		108.00
Kit	690 ARISTOCRAT RAKE COND 8-1	06065	Whse Mgr 11/0-102-7E1	18.00		18.00	EA	18		18.00
Kit	816 SNS SUPERSPRAY BOTTLE	08048	Whse Mgr 33/2-101-7A	18.00		18.00	EA	18		18.00
Kit	810 DIAMOND ICE 5-1/2"	00403	Whse Mgr 23/5-101-7C1	18.00		18.00	EA	18		18.00
Kit	DE-2000 DIAMOND EDGE NATR SHAPER	20001	Whse Mgr 23/4-103-7C1	18.00		18.00	EA	18		18.00
Kit	PPK10SL DL PRO MANICURE KIT	11272	Whse Mgr 10/7-101-7B1	18.00		18.00	EA	18		18.00

Lines Total ** # of Lines Not Printed

Qty Shipped Total Total
 Weight: Freight Charges:

Picked By: Packed By: Checked By: Cubes:

18 18

Continued

Received By: Date Received:

Cust #: 17725

Bill To: UNION HIGH SCHOOL
ATTN: JEAN SALVATORE
NORTH 3RD STREET
UNION, NJ 07093

Correspondence To: BURMAX COMPANY
28 BARRETT'S AVENUE
HOLTSVILLE, NY 11742

Ship To: UNION HIGH SCHOOL
ATTN: JEAN SALVATORE
NORTH 3RD STREET
UNION, NJ 07093

Instructions Staging Area
Ship Point Via Promise Terms
BURMAX NEW YORK WAREHOUSE 06/26/15 NET 30

Line #	Product And Description	UPC Item#	Bin Location	Quantity Ordered	Quantity B.B.	Quantity Shipped	Qty UM	% Received	# Cartons	Amount (Net)
Kit	C21	99921	Whse Mgr	18.00		18.00	EA	18		18.00
	CHAMPION MARCEL COMB 7"		1072-702-7F3			18.00				18.00
Kit	SC-BOWL	00772	Whse Mgr	18.00		18.00	EA	18		18.00
	SOFT N STYLE TINT BOWL		3372-710-7A			18.00				18.00
Kit	KM27	00000	Whse Mgr	18.00		18.00	EA	18		18.00
	KENTUCKY MAID MEDIUM TOG		1171-701-7E1			18.00				18.00
Kit	SC300	00339	Whse Mgr	18.00		18.00	EA	18		18.00
	SCALPMASTER TEASE BRUSH		3372-714-7A			18.00				18.00
Kit	314X	31400	Whse Mgr	36.00		36.00	EA	36		36.00
	SOFT N STYLE ROLL-A-ZIP 8		1177-702-7C1			36.00				36.00
Kit	SC902	80200	Whse Mgr	18.00		18.00	EA	18		18.00
	SCALPMASTER BOAR BRISTLE		1172-707-7A1			18.00				18.00
Kit	SC107	24005	Whse Mgr	18.00		18.00	EA	18		18.00
	SCALPMASTER CUSHION BRUS		1076-703-7C1			18.00				18.00
Kit	SC-CH10	00271	Whse Mgr	18.00		18.00	EA	18		18.00
	SCALPMASTER CERAMIC HAIR		1073-708-7F1			18.00				18.00
Kit	3009	30090	Whse Mgr	18.00		18.00	EA	18		18.00
	SCALPMASTER NYLON SHAMP		1170-708-7E1			18.00				18.00
Kit	SC2001	02001	Whse Mgr	18.00		18.00	EA	18		18.00
	SCALPMASTER CERAM 2-1/2"		1277-708-7B1			18.00				18.00
Kit	SC2002	02002	Whse Mgr	18.00		18.00	EA	18		18.00
	SCALPMASTER CERAMIC 2"		1278-702-7E1			18.00				18.00
Kit	SC2003	02003	Whse Mgr	18.00		18.00	EA	18		18.00
	SCALPMASTER CERAM 1-3/4"		1073-709-7B1			18.00				18.00
Kit	SC-MR41	03015	Whse Mgr	18.00		18.00	EA	18		18.00
	SALONCHIC 6" RAT TAIL		1074-710-7F1			18.00				18.00
Kit	SC-MR11	03011	Whse Mgr	18.00		18.00	EA	18		18.00
	SALONCHIC 7" STYLING		1274-707-7F1			18.00				18.00
Kit	HTL1105	00000	Whse Mgr	18.00		18.00	EA	18		18.00
	HOT TOOLS MARCEL 3/4"		3278-704-7A			18.00				18.00

Lines Total # of Lines Not Printed
Picked By: Packed By: Checked By: Cube:

Qty Shipped Total Weight: Freight Charges:

Total (18)

Continued Received By: Date Received:

Cost #: 17725

Bill To: UNION HIGH SCHOOL
 ATTN: JEAN SALVATORE
 NORTH 3RD STREET
 UNION, NJ 07083

Correspondence To: BURMAX COMPANY
 29 BARRETT'S AVENUE
 MOLTSVILLE, NY 11792

Ship To: UNION HIGH SCHOOL
 ATTN: JEAN SALVATORE
 NORTH 3RD STREET
 UNION, NJ 07083

Instructions Staging Area
 Ship Point Via Promise Terms
 BURMAX NEW YORK WAREHOUSE 06/26/15 NET 30

Line #	Product And Description	UPC Item#	Bin Location	Quantity Ordered	Quantity U.D.	Quantity Shipped	Qty UA	Received	# Cartons	Amount (Net)
11	TOTE-11	11000	Whse Mgr	18.00		18.00	EA	18	18	18.00
	CITY LIGHTS 18.5"X16"X12		0274-729-7F			18.00				18.00
			001-734-7A			0.00				0.00
12	AR2360	40102	Whse Mgr	18.00		18.00	EA	18	18	18.00
	ANDIS PRO DRY		0274-730-7E			18.00				18.00
13	1866	00003	Whse Mgr	18.00		18.00	PK	18		18.00
	SOFT N STYLE BUTTERFLY		327B-701-7A			18.00				18.00
14	SC801	00801	Whse Mgr	18.00		18.00	EA	18		18.00
	SCALPMASER BOAR BRISTLE		1176-702-7E1			18.00				18.00
15	SS70	00707	Whse Mgr	18.00		18.00	EA	18		18.00
	GOLD MAGIC THINNING		2374-712-7B1			18.00				18.00
16	366	00394	Whse Mgr	18.00		18.00	EA	18		18.00
	SOFT N STYLE DYE BRUSH		3274-712-7A			18.00				18.00
17	SC1280	01280	Whse Mgr	18.00		18.00	EA	18		18.00
	SCALPMASER DYE BRUSH 2-		3276-715-7A			18.00				18.00
18	9153-BUG	18301	Whse Mgr	18.00		18.00	EA	18	18	18.00
	CELEBRITY SAW 11 BROWN		3371-701-7A			18.00				18.00
19	SC480	00382	Whse Mgr	18.00		18.00	EA	18	18	18.00
	SCALPMASER RECTANGULAR		327-07-A			18.00				18.00
	CUSHION PADDLE BRUSH					18.00				18.00

Created From Kit Product: 17725-1 Line: 1

Lines Total # of Lines Not Printed Qty Shipped Total Total
 Picked By: Packed By: Checked By: Code: Weight: Freight Charges:
 Continued Received By: Date Received:

Cust #: 17725

Bill to: UNION HIGH SCHOOL
ATTN: JEAN SALVATORE
NORTH 3RD STREET
UNION, NJ 07083

Correspondence to: BORMAX COMPANY
28 BARRETT'S AVENUE
KOLTSVILLE, NY 11792

Ship To: UNION HIGH SCHOOL
ATTN: JEAN SALVATORE
NORTH 3RD STREET
UNION, NJ 07083

Instructions Staging Area
Ship Point Via Promise Teras
BORMAX NEW YORK WAREHOUSE 06/26/15 NET 30

Line #	Product And Description	UPC Item#	Bin Location	Quantity Ordered	Quantity D.O.	Quantity Shipped	Qty SM	# Received	# Cartons	Amount (Net)
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 Number of K3 tasks: 3
 Number of Assembly tasks: 1
 Number of 323 tasks: 0
 Number of UPS tasks: 0
 Number of Consolidation tasks: 0

18 (1) (18)
 18 18 (1) (18)

247-109-A

~~18~~

18 (1) (18)
 18 (18)

2 Lines Total # of Lines Not Printed 0 Qty Shipped Total 18.00 Total
 Picked By: Packed By: Checked By: Cube: 0.00000 Weight: 0.00000 Freight Charges:

18 (18)

Last Page Received By: Date Received: