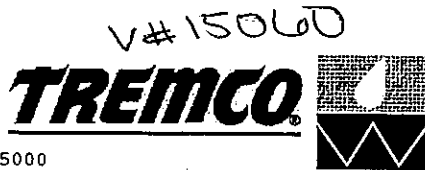


EAST STROUDSBURG AREA SCHOOL DISTRICT
 East Stroudsburg, Pennsylvania 18301
PAYMENTS TO BE MADE THRU THE QSCB ISSUE

The following payments for construction and related costs associated with the Bond Funds have been approved as authorized for payment as of:

December 20, 2010

Requisition #	Vendor/Address	Description		Amount
QSCB-1 V# 15060	Tremco 3735 Green Road Beachwood, OH 44122-5730	JTL 30-4500-720-002-01-32 Invoice# 92438363 Roofing Project	\$ 610,200.00	
		TOTAL AMOUNT:		\$ 610,200.00
				\$ 610,200.00



WEATHERPROOFING TECHNOLOGIES, INC.

TREMCO
3735 GREEN ROAD, BEACHWOOD, OH 44122-5730 (216)292-5000

ACCOUNT NUMBER 6047867

SHIP TO

EAST STROUDSBURG ASD
JT LAMBERT ELEMENTARY SCHOOL
2000 MILFORD ROAD
EAST STROUDSBURG PA 18301

CHARGE TO

EAST STROUDSBURG AREA SD
321 NORTH COURTLAND STREET
EAST STROUDSBURG PA 18301

INVOICE NO.	INVOICE DATE	DUE DATE
92438363	11/29/2010	12/29/2010

CUST. P.O.
SIGNED CONTRACT

ORDER NUMBER
35012724

TERMS
Net 30

SHIPPED FROM	SHIP DATE
	11/29/2010

ROUTING - IF SPECIFIED	DELIVERY NO.

(PLEASE MAKE ANY CORRECTIONS TO ABOVE INFORMATION)
NO RETURN MERCHANDISE UNLESS AUTHORIZED BY OUR REPRESENTATIVE

REPRESENTATIVES Behnke, Alan; Kline, Randy

FREIGHT (F.O.B.: SHIPPING POINT)
PPA PREPAID AND ADD

QTY	FORMULA NO. AND DESCRIPTION	UNIT QTY	PRICE	AMOUNT
1	CONTRACTING GENERAL CONTRACTING SERVICES EAST STROUDSBURG AREA SCHOOL DISTRI-139333 EAST STROUDSBURG ASD JT LAMBERT INTEMEDIATE SCHOOL REROOFING PROJECT SIGNED CONTRACT BILLED 11/28/10 M LLOYD 216-514-7543 Service Order:9198260	1 EA		610,200.00

RECEIVED
DEC 7 2010

Per 

12/12/10

If you would prefer to receive your invoices by email or fax,
please contact Customer Service.

An **RPM** Company

SUBTOTAL	610,200.00
SALES TAX	0.00
SHIPPING	0.00
TOTAL DUE	610,200.00

LOCAL TAX	0.00	COUNTY TAX	0.00	STATE TAX	0.00
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PLEASE RETURN THIS PORTION WITH YOUR REMITTANCE

EAST STROUDSBURG AREA SD
321 NORTH COURTLAND STREET
EAST STROUDSBURG PA 18301

ACCOUNT NUMBER: 6047867
CUST. P.O.: SIGNED CONTRACT
TERMS: Net 30

SUBTOTAL 610,200.00
SALES TAX 0.00
SHIPPING 0.00

TOTAL DUE 610,200.00 USD

IF THIS ORDER IS SALES TAX EXEMPT AND WE HAVE CHARGED SALES TAX, MARK BOX AND RETURN A COMPLETED, SIGNED SALES TAX EXEMPTION CERTIFICATE WITH YOUR REMITTANCE. THANK YOU.

COMMENTS:

Mail check to address shown or call to pay by ACH.
Check-by-Phone Check-by-Fax, or wire transfer.
Credit card accepted at time of purchase.

TREMCO
P.O. BOX 931111
CLEVELAND, OH 44193-0511

An **RPM** Company

Thank you for your payment. We appreciate your business.

RECEIPT OF THIS ORDER SHALL BE ACCEPTANCE OF ALL TERMS AND CONDITIONS CONTAINED ON THE FRONT AND BACK HEREOF. (V 6.2004)