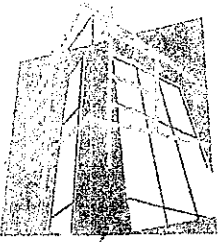


**EAST STROUDSBURG AREA SCHOOL DISTRICT**  
 East Stroudsburg, Pennsylvania 18301  
**PAYMENTS TO BE MADE THRU THE Bond Issue 2008**

The following payments for construction and related costs associated with the Bond Funds have been approved as authorized for payment as of:  
**May 16, 2011**

Requisition #	Vendor/Address	Description		Amount
2008-310 V# 1369	Architectural Studio 732 Turner Street Allentown, PA 18102	HSS 30-4200-450-080-07-31 Proj# 27-00 R Invoice# 11-97	\$ 2,135.00	
				\$ 2,135.00
2008-311 V#10963	Newton Engineering 6235 Hamilton Boulevard Allentown, PA 18102	HSS 30-4200-450-080-07-31 Invoice 24091 Proj 95-027SH Invoice 24092 Proj 95-027SH  MSE 30-4200-450-080-05-14 Invoice# 23676 Proj 95-027MS Credit Memo Invoice# 24090 Proj 95-027MS	\$ 1,428.45 \$ 3,582.84  \$ (7,040.55) \$ 1,589.34	
				\$ (439.92)
2008-312 V# 12802	Rhoads & Sinon LLP One South Market Square P.O. Box 1146 Harrisburg, PA 17108-1146	HSS 30-4500-720-080-16-31 Special Construction Council Invoice# 320501	\$ 1,041.37	
				\$ 1,041.37
2008-313 V# 13260	School Specialty MB Unit 67-3106 Milwaukee, WI 53268	MSE 30-4500-610-080-06-14 30-4500-750-080-06-14  PO# CP100027 Invoice# 608100005974	\$ 1,081.20	
				\$ 1,081.20
		<b>SUB TOTAL:</b>		\$ 3,817.65
		Adjustment for Credit Balance		439.92
		<b>TOTAL AMOUNT:</b>		<u>4,257.57</u>



The  
Architectural  
Studio

732 turner street allentown pa 18102-4038 ph: 610 437 1737 fax: 610 437 4547 info@architecturalstudio.com

architecture  
planning  
design

invoice for professional services:

to: ATTN: Sonya Burch  
East Stroudsburg Area School District  
P.O. Box 298  
East Stroudsburg, PA 18301

date: May 2, 2011

project no. 27-00-R

project: South High School Campus

invoice no.: 11-97

for professional services 3/19/11 through 4/15/11:

Associate Principal	0.00 hrs.	@ \$ 75.00/hr.....	0.00
Principal	14.75 hrs.	@ \$ 100.00/hr.....	1,475.00
Drafters/CAD Operators	.00 hrs.	@ \$ 50.00/hr.....	0.00
Project Manager	11.00 hrs.	@ \$ 60.00/hr.....	<u>660.00</u>
			\$ 2,135.00

Current Amount Due..... \$ 2,135.00

*JS 5/19/11*

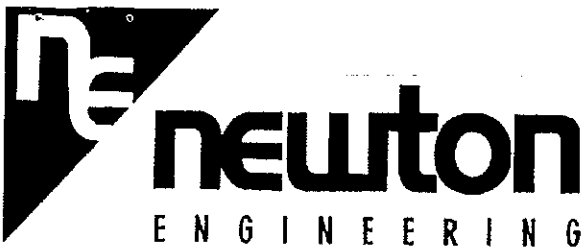
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MAY 2 2011

Per *[Signature]*

*68 603*

*re: Burch  
5/19/11*



THE NEWTON ENGINEERING GROUP, P.C.

Suite 212, Zack Building Phone: 610-366-0060
6235 Hamilton Boulevard 610-366-7819
Allentown, PA 18106 Fax: 610-366-7818

E-mail: newtoneng@fast.net
Web Site: www.newtonengineering.us

Traffic, Surveying, and Development Professionals

Invoice

Invoice Date: April 28, 2011

Patricia Bader
E. Stroudsburg Area School District
50 Vine Street
E. Stroudsburg, PA 18301

Project: 95-027SH South High School

Professional Services for the Period: 9/1/2009 to 3/31/2011

Billing Group: C13

Invoice: 24091
April 28, 2011

C13 9-1-09 HOP inspection and Construction work
As per request of Tom Dredge, P.E. (RS)

Preferred Client Bill Rates (06) RS

This invoice includes 9-1-2009 through 3-31-2011:
Prepared by Ruth Stewart, Business Manager/Controller

Authorized by: Harold H. Newton, Jr. on 4-28-2011

Milestones and Services Provided: RS

- 1. Prepared Punch list 12-21-2009.
2. Reviewed construction issues in preparation for Utility HOP inspection.
3. Contacted Penn Dot re inspection 10-15-2010.
4. Reviewed HOP plans for design slopes at north driveway 10-20-2010.
5. Coordination with Jim Shearouse re NTP punch list inspection.
6. Site visit 11-18-2010.

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MAY 4 2011

Per [Signature]

If you have any questions regarding this invoice, please contact our Accounting Division @ 610-366-0060.

Thank you.

Harold H. Newton, Jr.
Principal, P.E., P.L.S.
PTOE, CPESC, CPSWQ

Pat Bader
5/10/11

Professional Services

Access PennDOT

Site Visits

Handwritten notes: 5110/11, G 08 G 03

Bill Hours

Bill Rate

Charge

<u>Access PennDOT</u>	<u>Bill Hours</u>	<u>Bill Rate</u>	<u>Charge</u>
Principal Engineer/Surveyor-PE-PLS, CPESC, CPSWC	2.00	125.00	250.00
Site Visits TOTAL:	<u>2.00</u>	\$125.00	<u>\$250.00</u>
PROJECT ADMINISTRATION			
Project Manager - PE, C.P.E.S.C.	1.50	100.00	150.00
PROJECT ADMINISTRATION TOTAL:	<u>1.50</u>	\$100.00	<u>\$150.00</u>
RESEARCH / ACT 187			
Principal Engineer/Surveyor-PE-PLS, CPESC, CPSWC	1.00	125.00	125.00
RESEARCH / ACT 187 TOTAL:	<u>1.00</u>	\$125.00	<u>\$125.00</u>
Access PennDOT TOTAL:	<u>4.50</u>		<u>525.00</u>

<u>CONSTRUCTION SERVICES</u>	<u>Bill Hours</u>	<u>Bill Rate</u>	<u>Charge</u>
INSPECTION/CONSTRUCT MGMT			
Senior Manager Engineering PE, CPESC, CPSWO	0.25	125.00	31.25
Senior Manager Engineering PE, CPESC, CPSWO	0.50	105.00	52.50
Project Manager - PE, C.P.E.S.C.	5.50	100.00	550.00
INSPECTION/CONSTRUCT MGMT TOT	<u>6.25</u>	\$101.40	<u>\$633.75</u>
PROJECT ADMINISTRATION			
Senior Manager Engineering PE, CPESC, CPSWO	1.50	105.00	157.50
PROJECT ADMINISTRATION TOTAL:	<u>1.50</u>	\$105.00	<u>\$157.50</u>
PREPARE REPORT - MISC.			
Senior Manager Engineering PE, CPESC, CPSWO	1.00	105.00	105.00
Technical Assistant	0.20	36.00	7.20
PREPARE REPORT - MISC. TOTAL:	<u>1.20</u>	\$93.50	<u>\$112.20</u>
CONSTRUCTION SERVICES TOTAL:	<u>8.95</u>		<u>903.45</u>

**Professional Services Totals** **Subtotal: \$1,428.45**

**Billing Group C13 Totals:**

**Billing Group Total: \$1,428.45**

**Project Totals this billing:**

**\*\*\* Total Project Invoice Amount**

**\$1,428.45**

Aged Receivables:					
CURRENT	31-60 DAYS	61-90 DAYS	90-120 DAYS	+ 120 DAYS	
\$1,428.45	\$0.00	\$0.00	\$0.00	\$0.00	

**\*\*\*Terms\*\*\***

*2% Discount on Professional Services if Paid within 10 days*

*Net Balance Due 30 days*

*No Discount is allowed on Reimbursables & Fees*

*Invoices not paid within the 30 day period will be subject to an interest charge of 1.25% per month*



THE NEWTON ENGINEERING GROUP, P.C.

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6235 Hamilton Boulevard 610-366-7819  
Allentown, PA 18106 Fax: 610-366-7818

E-mail: newtoneng@fast.net  
Web Site: www.newtonengineering.us

*Traffic, Surveying, and Development Professionals*

**Invoice**

Invoice Date: April 28, 2011

Patricia Bader  
E. Stroudsburg Area School District  
50 Vine Street  
E. Stroudsburg, PA 18301

Project: 95-027SH South High School

Professional Services for the Period: 1/16/2010 to 5/31/2010 ✓

Billing Group: C15

Invoice: 24092  
April 28, 2011

C15 After Study 1-16-2010

Preferred Client Bill Rate 06 (RS)

This invoice includes 1-16-2010 through 5-31-2010:: ✓  
Prepared by Ruth Stewart, Business Manager/Controller

Authorized by Harold H. Newton, Jr. on 4-28-2011

Milestones and Services Provided: CMT

1. Submit signed, sealed copies of "After Study" to borough.
2. Speak with reviewer to address several background questions.
3. Coordinate review comment responses with project team.
4. Review background information provided by Attorney Dirvonas.
5. Prepare response submit revised after study to Borough.

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MAY 4 2011

Per 

If you have any questions regarding this invoice, please contact our Accounting Division @ 484-223-2394.

Thank you.

Christine Troxell  
Senior Manager Engineering, P.E.  
POTE, CPESC, CPSWQ

*Pat Bader  
5/10/11*

**Professional Services**

TRAFFIC ENGINEERING

TRAFFIC IMPACT STUDY

Senior Manager Engineering PE, CPESC, CPSWO

*5/10/11  
608 603*

Bill Hours

Bill Rate

Charge

1.75

105.00

183.75

<u>TRAFFIC ENGINEERING</u>	<u>Bill Hours</u>	<u>Bill Rate</u>	<u>Charge</u>
Project Manager - PE, C.P.E.S.C.	31.00	100.00	3,100.00
Technical Assistant	1.55	36.00	55.80
TRAFFIC IMPACT STUDY TOTAL:	<u>34.30</u>	<u>\$97.36</u>	<u>\$3,339.55</u>
<u>ADMINISTRATIVE</u>			
Technical Assistant	2.25	36.00	81.00
ADMINISTRATIVE TOTAL:	<u>2.25</u>	<u>\$36.00</u>	<u>\$81.00</u>
<u>DELIVERY/PICK-UP</u>			
Design / Survey Assistant	0.80	49.00	39.20
DELIVERY/PICK-UP TOTAL:	<u>0.80</u>	<u>\$49.00</u>	<u>\$39.20</u>
<u>OLTY CONTROL-CHECK/REVIEW</u>			
Senior Manager Engineering PE, CPESC, CPSWO	0.50	105.00	52.50
OLTY CONTROL-CHECK/REVIEW TO1	<u>0.50</u>	<u>\$105.00</u>	<u>\$52.50</u>
<u>APPLICATION/SUBMISSION</u>			
Senior Manager Engineering PE, CPESC, CPSWO	0.25	105.00	26.25
APPLICATION/SUBMISSION TOTAL:	<u>0.25</u>	<u>\$105.00</u>	<u>\$26.25</u>
<b>TRAFFIC ENGINEERING TOTAL:</b>	<u><u>38.10</u></u>		<u><u>3,538.50</u></u>

**Professional Services Totals**

**Subtotal: \$3,538.50**

**Reimbursables**

	<u>Date</u>	<u>Bill Units</u>	<u>Charge</u>
Reports / Photocopies	02/08/10	1.00	\$16.32
South High - 6 Traffic Reports at 43 pages each; JS			
Reports / Photocopies	04/28/10	1.00	\$9.12
East Stroudsburg South High - 2 Traffic Reports at 54 pages each; RFP			
Shipping/Federal Express	02/08/10	1.00	\$9.45
Delivered on Feb. 9 to James Shearhouse of East Stroudsburg Area School District			
Shipping/Federal Express	02/08/10	1.00	\$9.45
<b>Reimbursables Totals</b>	<b>Total:</b>		<b>\$44.34</b>

**Billing Group C15 Totals:**

**Billing Group Total: \$3,582.84**

RS

**Project Totals this billing:**

**\*\*\* Total Project Invoice Amount**

**\$3,582.84**

Aged Receivables:					
CURRENT	31-60 DAYS	61-90 DAYS	90-120 DAYS	+ 120 DAYS	
\$5,011.29	\$0.00	\$0.00	\$0.00	\$0.00	

**\*\*\*Terms\*\*\***

*2% Discount on Professional Services if Paid within 10 days*

*Net Balance Due 30 days*

*No Discount is allowed on Reimbursables & Fees*

*Invoices not paid within the 30 day period will be subject to an interest charge of 1.25% per month*





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Allentown, PA 18106 Fax: 610-366-7818

E-mail: newtoneng@fast.net
Web Site: www.newtonengineering.us

Traffic, Surveying, and Development Professionals

Invoice

Invoice Number: 23676
Invoice Date: November 23, 2009

Jim Shearouse
E. Stroudsburg Area School District
50 Vine Street
E. Stroudsburg, PA 18301

Project: 95-027MS HOP-TIS for the Master Plan for Middle Smithfield Elementary School

Professional Services for the Period: 7/1/2009 to 11/23/2009

Billing Group: CM1

Invoice: 23676
November 23, 2009

CM1 (Credit Memorandum) 11-23-2009:

C-R-E-D-I-T M-E-M-O-R-A-N-D-U-M for \$7,040.55
Prepared by Ruth Stewart, Business Manager/Controller

This Credit Memorandum as per discussions with Jim Shearouse and Barry Stevens

Authorized and Approved by :
Harold H. Newton, Jr., P.E., P.L.S., PTOE, CPESC, CPSWQ AND and Christine Troxell, P.E., PTOE, CPESC, CPSWQ

Contract Amount: -\$7,040.55
Percent Complete: 100.00
Fee Earned: -\$7,040.55
Prior Fee Billings: \$0.00
Current Fee Total: -\$7,040.55

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DEC 16 2009

Per [Signature]

Pre Bader
5/10/11

JS 12/16/09
89 602

Billing Group CM1 Totals:

Billing Group Total: -\$7,040.55

**Project Totals this billing:**

**\*\*\* Total Project Invoice Amount**

**-\$7,040.55**

Aged Receivables:					
CURRENT	31-60 DAYS	61-90 DAYS	90-120 DAYS	+ 120 DAYS	
-\$3,833.64	\$0.00	\$0.00	\$0.00	\$0.00	

**\*\*\*Terms\*\*\***

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*Net Balance Due 30 days*

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6235 Hamilton Boulevard 610-366-7819
Allentown, PA 18106 Fax: 610-366-7818

E-mail: newtoneng@fast.net
Web Site: www.newtonengineering.us

Traffic, Surveying, and Development Professionals

Invoice

Invoice Number: 24090
Invoice Date: April 28, 2011

Patricia Bader
E. Stroudsburg Area School District
50 Vine Street
E. Stroudsburg, PA 18301

Project: 95-027MS HOP-TIS for the Master Plan for Middle Smithfield Elementary School

Professional Services for the Period: 9/6/2009 to 3/31/2011

Billing Group: C12-2

Invoice: 24090
April 28, 2011

C12-2 ROW and Title Issues continued (RS)

Ongoing coordination with Penn Dot archiver to obtain previous record plans to address the gap of ownership in lands to be conveyed to the Commonwealth.

Preferred Client Bill Rate (06) RS

This invoice includes 9-6-2009 through 3-31-2011.
Prepared by Ruth Stewart, Business Manager/Controller

Authorized by: Harold H. Newton, Jr. on 4-28-2011

Milestones and Services Provided: RS

- 1. Coordination re signal operations and maintenance 11-27-2009.
2. Prepared letter to Attorney Dirvonas re ROW dedication from the Middle Smithfield Township to PA Dept of Transportation and also exceptions to title review 1-6-2010.
3. Prepared for and attended Penn Dot meeting re ROW plan exceptions 3-15-2010.
4. Coordination with Mauphine re ROW plans 6-22-2010.
5. Revised ROW plans to meet new plan standards 7-1-2010.
6. Completed final review of ROW Plans on 10-6-2010.
7. Coordination with Jim Shearouse re NTP punch list inspection.
8. ROW resubmitted.
9. Review of title issues.

If you have any questions regarding this invoice, please contact our Accounting Division @ 610-366-0060.

Thank you.

Harold H. Newton Jr.
Principal, P.E., P.L.S.
PTOE, CPESC, CPSWQ

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MAY 4 2011

Per [Signature]

Pat Bader
5/10/11

RS 5/10/11
608 603

**Professional Services**

<u>SURVEY</u>	<u>Bill Hours</u>	<u>Bill Rate</u>	<u>Charge</u>
PROPERTY/BOUNDARY			
Senior Manager Engineering PE, CPESC, CPSWO	1.25	105.00	131.25
Supervisor Design / Survey	5.50	60.00	330.00
PROPERTY/BOUNDARY TOTAL:	<u>6.75</u>	\$68.33	<u>\$461.25</u>
SURVEY TOTAL:	<u>6.75</u>		<u>461.25</u>

<u>Access PennDOT</u>	<u>Bill Hours</u>	<u>Bill Rate</u>	<u>Charge</u>
RECORD, SITE & ROW PLAN			
Senior Manager Engineering PE, CPESC, CPSWO	3.60	105.00	378.00
Supervisor Design / Survey	9.50	60.00	570.00
Design / Survey Technician	1.00	52.00	52.00
Technical Assistant	0.45	36.00	16.20
RECORD, SITE & ROW PLAN TOTAL:	<u>14.55</u>	\$69.84	<u>\$1,016.20</u>
PREPARE REPORT - MISC.			
Technical Assistant	1.00	36.00	36.00
PREPARE REPORT - MISC. TOTAL:	<u>1.00</u>	\$36.00	<u>\$36.00</u>
ADMINISTRATIVE			
Technical Assistant	0.45	36.00	16.20
ADMINISTRATIVE TOTAL:	<u>0.45</u>	\$36.00	<u>\$16.20</u>
Access PennDOT TOTAL:	<u>16.00</u>		<u>1,068.40</u>

<u>TRAFFIC ENGINEERING</u>	<u>Bill Hours</u>	<u>Bill Rate</u>	<u>Charge</u>
PREPARE REPORT - MISC.			
Technical Assistant	0.30	36.00	10.80
PREPARE REPORT - MISC. TOTAL:	<u>0.30</u>	\$36.00	<u>\$10.80</u>
TRAFFIC SIGNAL PLAN			
Technical Assistant	0.25	36.00	9.00
TRAFFIC SIGNAL PLAN TOTAL:	<u>0.25</u>	\$36.00	<u>\$9.00</u>
TRAFFIC ENGINEERING TOTAL:	<u>0.55</u>		<u>19.80</u>

<u>CONSTRUCTION SERVICES</u>	<u>Bill Hours</u>	<u>Bill Rate</u>	<u>Charge</u>
INSPECTION/CONSTRUCT MGMT			
Senior Manager Engineering PE, CPESC, CPSWO	0.25	105.00	26.25
INSPECTION/CONSTRUCT MGMT TO1	<u>0.25</u>	\$105.00	<u>\$26.25</u>
CONSTRUCTION SERVICES TOTAL:	<u>0.25</u>		<u>26.25</u>

**Professional Services Totals**

Subtotal: **\$1,575.70**

RS

---

**Reimbursables**

	<u>Date</u>	<u>Bill Units</u>	<u>Charge</u>
Shipping/Federal Express	11/10/09	1.00	\$13.64
Delivered on Nov. 12 to Sherry Predmore of Middle Smithfield Township			
<b>Reimbursables Totals</b>	<b>Total:</b>		<b>\$13.64</b>

---

**Billing Group C12-2 Totals:**

**Billing Group Total: \$1,589.34**

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**Project Totals this billing:**

**\*\*\* Total Project Invoice Amount**

**\$1,589.34**

Aged Receivables:				
CURRENT	31-60 DAYS	61-90 DAYS	90-120 DAYS	+ 120 DAYS
\$1,589.34	\$0.00	\$0.00	\$0.00	\$0.00

---

**\*\*\*Terms\*\*\***

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Net Balance Due 30 days*

*No Discount is allowed on Reimbursables & Fees*

*Invoices not paid within the 30 day period will be subject to an interest charge of 1.25% per month*

---

**RHOADS & SINON LLP**

ATTORNEYS AT LAW  
ONE SOUTH MARKET SQUARE  
P.O. Box 1146  
HARRISBURG, PA 17108-1146  
TELEPHONE (717) 233-5731

Page 1  
Inv# 320501  
Date 04/11/2011  
Client # 10945  
Matter # 1  
MW

Patricia Bader, Business Manager  
East Stroudsburg Area School District/  
50 Vine Street  
PO Box 298  
East Stroudsburg, PA 18301

Re: Special Construction Counsel

---

For Professional Services Rendered:

	HOURS
3/15/11 MW Review documents re: S&K Construction. Call from Barry Stephens. Research re: right of Surety. Call from Mike Wilson (attorney for Aegis's). Email from T. Dirvonas re: Right-to-Know request for Rado. Call T. Dirvonis to discuss. Review Right-to-Know request. Call Ciara Young.	1.75
3/16/11 MW Call from Barry Stephens. Receive email re: S&K default notice. Call to Pat Bader re: payments to S&K. Call to Mike Wilson.	.75
3/17/11 MW Confirm amounts due and owing to S&K. Call to Michael Wilson re: same.	.33
3/21/11 MW Calls to/from Mike Wilson re: S&K contract balances.	.33
3/21/11 MW Prepare response letter to Ciara Young re: Right-to-Know request.	.25
<b>TOTAL HOURS</b>	<b>3.41</b>
<b>TOTAL SERVICES</b>	<b>1,040.05</b>

*Pat Bader  
5/10/11*

*S. Steinhilber*

*Shad Lawrence* APR 19 2011

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APR 19 2011

Per *[Signature]*

Page 2  
Inv# 320501  
Date 04/11/2011

Client # 10945  
Matter # 1

3/22/11 POSTAGE

1.32

TOTAL EXPENSES

1.32

TOTAL SERVICES

1,040.05

TOTAL EXPENSES

1.32

TOTAL THIS INVOICE

1,041.37



# School Specialty Furniture & Equipment

V# 13260

Projects  
DESIGN®

Invoice # 608100005974  
Invoice Date: 7/21/2010  
Project # 16303

Ship To: 261680  
MIDDLE SMITHFIELD ELEM SCHOOL  
5180 MILFORD RD  
EAST STROUDSBURG, PA 18302-9706  
ATTN: DAVID BAKER

Bill To: 261651  
EAST STROUDSBURG AREA SCH DIST  
PO BOX 298  
EAST STROUDSBURG, PA 18301-0298

Customer PO# CP100027

30-4500-610-086-06-14 \$1,081.20

Remit Payment To: SCHOOL SPECIALTY INC  
MB UNIT 67-3106  
MILWAUKEE WI 53268

30-4500-750-080-06-14

QTY	ITEM#	DESCRIPTION	Unit Price	Extended Price
	1730	OVERHEAD PROJECTOR	\$ 254.96	\$ 254.96
8	PT 7242 M	TABLE ART/CUTTING TABLE 42X72X30"H	\$ 647.25	\$ 4,938.00
47	1111	FLAG 12" X 18" UNITED STATES	\$ 3.71	\$ 174.37
3	DR 24 100	DRYING & STORAGE RACK 100 SHELVES	\$ 967.12	\$ 2,901.36
1	702 F	STUDY-CARREL-SINGLE	\$ 81.94	\$ 81.94
14	3524 GM	ADJUSTABLE WORK CENTER W/GLIDES	\$ 307.53	\$ 4,305.42
1	3677 GM	WORKSTATION ADJUSTABLE W/CASTERS	\$ 267.75	\$ 267.75
8	3521 GM	ADJUSTABLE WORK CENTER W/GLIDES	\$ 243.78	\$ 1,950.24
16	LOB 7088 FX	LOBO TABLE 36" X 36" X 30"	\$ 244.21	\$ 3,907.36
11	ACT 7082 ALS	ACTIVITY TABLE 30 X 60	\$ 195.73	\$ 2,153.03
1	ACT 7221 ALS	ACTIVITY TABLE 48 X 96 KIDNEY	\$ 333.71	\$ 333.71
1	R 995	VERTICAL PAPER RACK-EIGHT ROLL	\$ 606.52	\$ 606.52
12	215 18 3	SHELVING - OPEN TYPE-STELL	\$ 176.46	\$ 2,117.52
1	2291 SS	LAMINATOR 27"	\$ 1,558.65	\$ 1,558.65
1	34125	PAPER SHREDDER- POWER SHRED	\$ 454.30	\$ 454.30
3	PDP1824B	MESSAGE BOARD LETTERBOARD SINGLE PED	\$ 142.24	\$ 426.72
14	9001 0020	MAP/GLOBE SET	\$ 294.00	\$ 4,116.00
4	ED 7201 GR 3	CLUB CHAIR	\$ 865.74	\$ 3,462.96
1	38155	DBL PEDSTAL DESK	\$ 596.25	\$ 596.25
46	S 30 ABC	BOOKCASE-34-1/2"W X 12-5/8"D X 29"H	\$ 90.10	\$ 4,144.60
17	38170	DBL PEDSTAL DESK	\$ 698.01	\$ 11,866.17
12	312 P	FILE CABINET- TWO DRAWER WITH LOCK	\$ 169.07	\$ 2,028.84
2	38215 R	FLUSH RETURN-PARTICLE BOARD TOP	\$ 375.24	\$ 750.48
2	38292 L	SINGLE PEDESTAL DESK-COMPOSITE TOP	\$ 572.93	\$ 1,145.86
16	314 P	VERTICAL FILE-LETTER- 4 DRAWER	\$ 230.55	\$ 3,688.80
1	38291 R	SINGLE PEDESTAL DESK-COMPOSITE TOP	\$ 572.93	\$ 572.93
1	38216 L	LEFT RETURN- COMPOSITE TOP	\$ 375.24	\$ 375.24
2	TB 29	TAPERED WOOD BASE FOR TABLE	\$ 277.80	\$ 555.60
1	MSM 2172 R EHRM P	EXECUTIVE "L" SHAPED UNIT- FULL PED	\$ 2,003.40	\$ 2,003.40
1	MSM 2172 L EHFP	"L" DESK AND RETURN 36X72	\$ 2,159.40	\$ 2,159.40
1	RP-9648 W	CONFERENCE TABLE-96X48 WOOD EDGE	\$ 1,081.20	\$ 1,081.20
1	882100	EASEL ALL WOOD A-BESK 64"H	\$ 288.61	\$ 288.61
10	8210	PLASTIC MELODY CHAIR	\$ 49.41	\$ 494.10

OK ✓

OK ✓

Wrong Leg

Barma

750

750

Barma

Pat Bender  
5/10/11

5/12/11  
C-1 602

Replaced  
OK  
5/10/11

# School Specialty Furniture & Equipment

Projects  
DESIGN<sup>®</sup>

Invoice # 608100005974  
Invoice Date: 7/21/2010  
Project # 16303

Ship To: 261680  
MIDDLE SMITHFIELD ELEM SCHOOL  
5180 MILFORD RD  
EAST STROUDSBURG, PA 18302-9706  
ATTN: DAVID BAKER

Bill To: 261651  
EAST STROUDSBURG AREA SCH DIST  
PO BOX 298  
EAST STROUDSBURG, PA 18301-0298

Customer PO# CP100027

Remit Payment To: SCHOOL SPECIALTY INC  
MB UNIT 67-3106  
MILWAUKEE WI 53268

QTY	ITEM#	DESCRIPTION	Unit Price	Extended Price
43	PU 250	"T" ARMS	\$ 45.24	\$ 1,945.32
24	HZ 116 NS GR 6	GUEST CHAIR WITHOUT ARMS	\$ 145.60	\$ 3,494.40
4	HZ 780 GR 6	CHAIR- GUEST- LOOP ARMS	\$ 244.40	\$ 977.60
49	HZ 3000 RSP CONCEP	CHAIR-TASK MID-BACK MULTI	\$ 152.36	\$ 7,465.64
2	HZ 782 GR 6	CHAIR- EXECUTIVE HIGH BACK TILTER	\$ 306.80	\$ 613.60
5	22633 P 22634 R	WARECART WITH SHELVES	\$ 570.24	\$ 2,851.20
100	185	CHAIR-STACK 15 1/2" - 5"8" SOLID PLASTIC	\$ 49.82	\$ 4,982.00
188	SC 2900 SP BK	DESK-OPEN FRONT 22"-29"	\$ 65.72	\$ 12,355.36
2	24 148	ADJUSTABLE STOOL	\$ 144.65	\$ 289.30
17	1031	PENCIL SHARPENER BOSTON KS	\$ 10.58	\$ 179.86
1	308536	HEAVY-DUTY PAPER TRIMMER 12X24	\$ 89.07	\$ 89.07
1	HP302	PUNCH PAPER SCHOOL SMART ELECTRIC	\$ 111.68	\$ 111.68
7	1744	PENCIL SHARPENER ELECTRIC	\$ 43.32	\$ 303.24
1	60002	FIRST AID KIT 10-15 STUDENT	\$ 26.08	\$ 26.08
14	XEH006	EASEL MARKERBOARD DOUBLE SIDE	\$ 98.21	\$ 1,374.94
9	1776PLC	LISTENING CTR SPIRIT GROUP	\$ 206.31	\$ 1,856.79
13	2385-03	PLAYER CASSETTE/CD/MP3 SINGLE	\$ 151.41	\$ 1,968.33
62	2818BK	WASTE BASKET 28 QT BLACK	\$ 3.58	\$ 221.96
1	INSTALLATION	INSTALLATION	\$ 24,966.75	\$ 24,966.75
1	FREIGHT	FREIGHT	\$ 29,127.87	\$ 29,127.87
30	AB	ART BENCH 17 X 12 X 17"H	\$ 157.56	\$ 4,726.80
1	ONE LOT OF RISERS	ONE LOT OF RISERS	\$ 34,485.64	\$ 34,485.64
1	SO102439	ONE LOT OF LIBRARY FURNITUR PER PLANS	\$ 55,939.68	\$ 55,939.68
17	PLAQUE	PLAQUE FOR PENCIL SHARPENER	\$ 6.72	\$ 114.24
1	0011 0014 0220	KILN-KS1027- 240V -3 PHASE WITH TIMER	\$ 2,367.20	\$ 2,367.20
1	0323	SWING ARM ASSEMBLY- LID BRACE	\$ 33.44	\$ 33.44
1	0594	FURNITURE KIT		\$ 272.80
1	2450	ENVIROVENT 2- 115 VOLTS		\$ 378.40

PLEASE REMIT

Invoice will  
Be Paid  
in Full

~~258,793.02~~

192,721.65  
164,785.00  
11,081.20

750  
Stable  
Darnass

750

OK ✓

OK TO  
PAY

( )