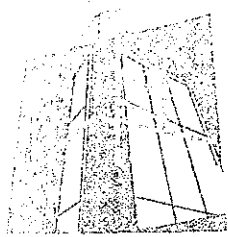


EAST STROUDSBURG AREA SCHOOL DISTRICT
 East Stroudsburg, Pennsylvania 18301
PAYMENTS TO BE MADE THRU THE Bond Issue 2008

The following payments for construction and related costs associated with the Bond Funds have been approved as authorized for payment as of:
June 18, 2012

Requisition #	Vendor/Address	Description		Amount
2008-350 V# 1369	Architectural Studio 732 Turner Street Allentown, PA 18102	HSS 30-4200-450-080-07-31 Proj# 27-00 R Invoice# 12-78 Proj# 27-00 R Invoice# 12-94	\$ \$	4,925.00 2,815.00
				\$ 7,740.00
2008-351 V# 2138	BMC Desks ETC. 320 East Gibson Street Scranton, PA 18509	HSS 30-4500-750-080-08-31 PO# CP120004 Invoice# 64157	\$	2,903.45
				\$ 2,903.45
		TOTAL:		\$ 10,643.45



architecture
 planning
 design

30-4200-450-080-07-31

invoice for professional services:

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

date: May 1, 2012

project no. 27-00-R

project: South High School Campus

invoice no.: 12-78

for professional services 3/17/12 through 4/13/12:

Principal	46.25 hrs. @ \$100.00/hr.....	4,625.00
Project Manger	5.00 hrs. @ \$ 60.00/hr.....	300.00

Current Amount Due..... \$ 4,925.00

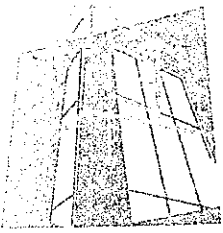
Bill 6-8 603

*Sonya Burch
 6/11/12*

RECEIVED

MAY 2 2012

Per *[Signature]*



V# 1369
TAS

The
Architectural
Studio

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

architecture
planning
design

30-4200-450-080-07-31

invoice for professional services:

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

date: June 1, 2012

project no. 27-00-R

project: South High School Campus

invoice no.: 12-94

for professional services 4/14/12 through 5/18/12:

Principal	27.25 hrs. @ \$100.00/hr.....	2,725.00
Project Manger	1.50 hrs. @ \$ 60.00/hr.....	90.00

Current Amount Due..... \$ 2,815.00

6/11/12
6-8 603

RECEIVED

JUN 4 2012

Per 

see Burch
6/11/12

BMC OFFICE FURNITURE

N# 2138

Your Window Of Opportunity For Office Furniture
 320 East Gibson Street
 Scranton, PA 18509

421 North Pennsylvania Ave.
 Wilkes-Barre, PA 18702

email: mail@bmcofficefurniture.com
 website: www.bmcofficefurniture.com

INVOICE: 64157

DATE: 05/17/12

(570) 344-1295 fax (570) 346-8592 (570) 829-7098 fax (570) 829-2575

REMIT PAYMENT TO: 320 E. GIBSON STREET, SCRANTON, PA 18509 30-4500-750-080-08-31

PROPOSAL: 36856

PROJECT#: 3-285

Pat Bader

BILL TO: 003100	INSTALL AT:
EAST STROUDSBURG AREA SCHOOL DIST P.O. BOX 298 50 VINE STREET EAST STROUDSBURG, PA 18301	EAST STROUDSBURG AREA SCHOOL DIST 50 VINE STREET EAST STROUDSBURG, PA 18301 ROOM H-129

CUSTOMER P/O...: CPL20004
 TERMS: NET-IMMEDIATE
 SALESPERSON: JERRY SWIFT
 CONTACT: PAT BADER

QTY	PRODUCT	DESCRIPTION	SELL	EXTENDED
		GLOBAL STATE CONTRACT #4400004345 DISCOUNTED 45% INSTALLED		
1	C3072SPR	(GL) 30" X 72" SINGLE PEDESTAL DESKS-BOX/FILE PEDESTAL ON RIGHT ~01 GRADE -- ~LTOP/LBSE COLOR OPTION/BASE COLORS ~LTOP:AWC AVANT CHERRY AWC/AWC 1-AVANT CHERRY/AVANT CHERRY FL F-FLUTED EDGE K-STD C-(STD) RANDOM SELECTION (STD)	694.50	694.50
1	C2472EL	(GL) 24" X 72" LEFT RETURN ~01 GRADE -- ~LTOP/LBSE COLOR OPTION/BASE COLORS ~LTOP:AWC AVANT CHERRY AWC/AWC 1-AVANT CHERRY/AVANT CHERRY FL F-FLUTED EDGE	477.15	477.15
1	CD28	(GL) CENTER DRAWER ~01 GRADE -- ~ATOP ADAPT TOP LAM AWC 1-AVANT CHERRY	93.40	93.40
1	C72HOCS	(GL) 72" OPEN HUTCH-ONE FIXED SHELF + FIXED SHELF DIVIDER ~01 GRADE -- CONTINUED...	510.80	510.80

Pat Bader
 5/17/12

RECEIVED
 MAY 21 2012

Per *[Signature]*



BMC OFFICE FURNITURE

Your Window Of Opportunity For Office Furniture
 320 East Gibson Street 421 North Pennsylvania Ave.
 Scranton, PA 18509 Wilkes-Barre, PA 18702

email: mail@bmcofficefurniture.com
 website: www.bmcofficefurniture.com

INVOICE: 64157

DATE: 05/17/12

(570) 344-1295 fax (570) 346-8592 (570) 829-7098 fax (570) 829-2575
 REMIT PAYMENT TO: 320 E. GIBSON STREET, SCRANTON, PA 18509

PROPOSAL: 36856

PROJECT#: 3-285

BILL TO: 003100	INSTALL AT:
EAST STROUDSBURG AREA SCHOOL DIST P.O. BOX 298 50 VINE STREET EAST STROUDSBURG, PA 18301	EAST STROUDSBURG AREA SCHOOL DIST 50 VINE STREET EAST STROUDSBURG, PA 18301 ROOM H-129

CUSTOMER P/O...: CP120004 TERMS: NET IMMEDIATE SALESPERSON: JERRY SWIFT CONTACT: PAT BADER

QTY	PRODUCT	DESCRIPTION	SELL	EXTENDED
	~LTOP/LBSE	COLOR OPTION/BASE COLORS		
	~LTOP:AWC	AVANT CHERRY		
	AWC/AWC	1-AVANT CHERRY/AVANT CHERRY		
	FL	F-FLUTED EDGE		
1	ADOOR72	(GL) 72" HUTCH DOORS-4-DOOR KIT WITH HINGES	234.60	234.60
	~01	GRADE --		
	~DLAM	DIVIDE LAMINATES		
	AWC	1-AVANT CHERRY		
1	TSL48	(GL) 48" TASK LIGHT - MOUNT UNDER HUTCH UNITS	162.00	162.00
1	CTB7021	(GL) TACKBOARDS FOR HUTCHES	233.00	233.00
	~03	GRADE 03		
	~PEBB	PEBBLES		
	PB08	1-OCEAN		
1	M231-1741	(HW) MB, H.E., PNEU, HA, TASK ARMS, HARD CSTRS, PLASTIC BASE	498.00	498.00
	,3F-	INTERVAL	GRADE A/1	
	002	POLARIS		
	,TR-	SURFACE 2		
	00J	GRAPHITE		



BMC OFFICE FURNITURE

Your Window Of Opportunity For Office Furniture
 320 East Gibson Street 421 North Pennsylvania Ave.
 Scranton, PA 18509 Wilkes-Barre, PA 18702

email: mail@bmcofficefurniture.com
 website: www.bmcofficefurniture.com


INVOICE:	64157
DATE:	05/17/12

(570) 344-1295 fax (570) 346-8592 (570) 829-7098 fax (570) 829-2575
 REMIT PAYMENT TO: 320 E. GIBSON STREET, SCRANTON, PA 18509

PROPOSAL: 36856
 PROJECT#: 3-285

BILL TO: 003100		INSTALL AT:	
EAST STROUDSBURG AREA SCHOOL DIST P.O. BOX 298 50 VINE STREET EAST STROUDSBURG, PA 18301		EAST STROUDSBURG AREA SCHOOL DIST 50 VINE STREET EAST STROUDSBURG, PA 18301 ROOM H-129	

CUSTOMER P/O...: CP120004 TERMS: NET IMMEDIATE SALESPERSON: JERRY SWIFT CONTACT: PAT BADER

QTY	PRODUCT	DESCRIPTION	SELL	EXTENDED
 BMC OFFICE FURNITURE Your Window Of Opportunity For Office Furniture				
			SUBTOTAL.....:	2,903.45
			INVOICE TOTAL:	2,903.45
			PAY THIS AMOUNT.....:	----- 2,903.45
PAGE 3 OF 3				

DATE Apr 02, 2012

PURCHASE ORDER

PG. 1

DATE REQUIRED

East Stroudsburg Area School District
 50 Vine Street
 PO Box 298
 East Stroudsburg PA 18301
 (570) 424-8500

PURCHASE ORDER NO. CP120004

VENDOR NUMBER 2138

VENDOR

BMC DESKS, ETC.
 320 EAST GIBSON STREET
 SCRANTON PA 18509

SHIP TO

PATRICIA BADER
 BUSINESS OFFICE
 EAST STROUDSBURG SCHOOL DIST.
 CENTRAL RECEIVING
 279 NORTH COURTLAND STREET
 EAST STROUDSBURG PA 18301

TAX-EXEMPTION NO. 76-45200-9

ITEM	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	ITEM EXTENSION
.1	1.00	EA	C3072SPR 30"X72" SINGLE PEDESTAL DESK - BOX/FILE ON RIGHT	694.5000	694.50
.2	1.00	EA	C2472RL 24"X72" LEFT RETURN	477.1500	477.15
.3	1.00	EA	CD28 CENTER DRAWER	93.4000	93.40
.4	1.00	EA	C72HOCB 72" OPEN HUTCH-ONE FIXED SHELF	510.8000	510.80
.5	1.00	EA	ADCOOR72 72" HUTCH DOORS - 4 DOOR KIT WITH HINGES	234.6000	234.60
.6	1.00	EA	TSL48 48" TASK LIGHT MOUNT UNDER HUTCH UNIT	162.0000	162.00
.7	1.00	EA	CTB7021 TACKBOARDS FOR HUTCHES	233.0000	233.00
.8	1.00	EA	M231-1741 MB H.E. PNEU, HA, TASK ARMS, HARD CSTRS, PLASTIC BASE	498.0000	498.00
			ALL AS SPECIFIED ON QUOTE 36856		
			STATE CONTRACT #4400008048		
			*** END OF ORDER ***		2,903.45 **

PLEASE PROVIDE US WITH A MATERIAL SAFETY DATA SHEET DETAILING ANY CHEMICAL SUBSTANCES ASSOCIATED WITH THIS ORDER

IMPORTANT NOTICE

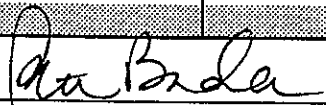
PO # MUST APPEAR ON ALL DOCUMENTS FOR MATERIALS OR SERVICES.
 NO PAYMENT WILL BE MADE WITHOUT A MATCHING PURCHASE ORDER.

COPY DISTRIBUTION

WHT-VENDOR, YEL-FILE, PNK-A/P, GLD-REQUISITIONER, GRN-RECEIVING

ACCOUNT NUMBER	A.S.N.	ENCUMBRANCE AMOUNT	TOTAL ENCUMBRANCE AMOUNT
30-4500-750-080-08-31		2,903.45	2,903.45

PATRICIA BADER



4/02/2012

REQUISITIONER

REQ. DATE

REQ NUMBER