

**EAST STROUDSBURG AREA SCHOOL DISTRICT**  
 East Stroudsburg, Pennsylvania 18301  
**PAYMENTS TO BE MADE THRU THE QZAB (2011D) Issue**

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

**July 15, 2013**

| Requisition #                     | Vendor/Address   | Description   |  | Amount   |
|-----------------------------------|--|---|--|--|
| <b>QZAB-10</b><br><b>V# 1365</b>  | Apple Inc.<br>PO Box 281877<br>Atlanta, GA 30384-1877                            | JMH 30-4500-610-002-09-11<br>30-4500-750-002-10-11<br>PO# CP 130012<br>Invoice# 4244004890<br>Invoice# 4244021516<br>Invoice# 4244034804<br>Invoice# 4244036816<br>Invoice# 4244167464<br>Invoice# 4244179676<br>Invoice# 4244293613<br>Invoice# 4244293614<br>Invoice# 4244294512<br>Invoice# 4244294787 | \$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$ | 718.00<br>78,695.84<br>1,044.00<br>15,066.00<br>46,064.70<br>93,109.50<br>27,442.80<br>980.10<br>15,681.60<br>980.10 |
|                                   |  |   |  | \$ 279,782.64  |
| <b>QZAB-11</b><br><b>V# 4510</b>  | Datom Products, Inc.<br>113 Monahan Ave.<br>Dunmore, PA 18512                    | JMH 30-4500-720-002-08-11<br>Invoice# 9403<br><br>Asbestos  | \$   | 401.40<br><br>401.40   |
| <b>QZAB-12</b><br><b>V# 5638</b>  | Environmental Abatement Assoc., Inc.<br>PO Box 61<br>Sweet Valley, PA 18656-0061 | JMH 30-4500-720-002-08-11<br>Invoice# 13-34-1<br><br>Environmental Services   | \$   | 455.48<br><br>455.48   |
| <b>QZAB-13</b><br><b>V# 8337</b>  | JBM Mechanical, Inc<br>3273 Gun Club Road<br>Nazareth, PA 18064                  | JMH 30-4500-720-002-02-11<br>Application# 3<br><br>HVAC   | \$   | 86,170.55<br><br>86,170.55   |
| <b>QZAB-14</b><br><b>V# 15692</b> | Wind Gap Electric, Inc.<br>125 West Seventh Street<br>Wind Gap, PA 18091         | JMH 30-4500-720-002-04-11<br><br>Application# 2<br>Electric   | \$   | 23,000.22<br><br>23,000.22   |
|                                   |  | <b>TOTAL:</b>   |  | <b>\$ 389,810.29</b>   |



Apple Inc. *v#1365*

Please remit to:  
Apple Inc.  
P.O. Box 281877  
ATLANTA, GA 30384-1877


This Is Your 

# INVOICE


|                          |                           |                              |
|--------------------------|---------------------------|------------------------------|
| Page<br>1                | Customer Number<br>800692 | Invoice Number<br>4244004890 |
| Invoice Date<br>06/24/13 |                           | Amount Due<br>718.00         |

0000186 02 SP 1.120 \*\*SNGLP T2 1 8085 18301-215050 C02-P00186-I ED01

**SOLD TO**



EAST STROUDSBURG AREA SCHOOLS  
50 VINE ST  
EAST STROUDSBURG PA 18301-2150



**SHIP TO**

EAST STROUDSBURG H.S. SOUTH  
CENTRAL RECEIVING / BRIAN BORO  
279 N Courtland St  
EAST STROUDSBURG PA 18301-212  
USA

| Customer Number<br>800692 | Customer P.O. Number<br>CP130012 | Sales Order Number<br>2451466130 | Invoice Number<br>4244004890 | Invoice Date<br>06/24/13 | Terms<br>Net 30 Days |                |
|---------------------------|----------------------------------|----------------------------------|------------------------------|--------------------------|----------------------|----------------|
| Item                      | Product Number                   | Product Description              | Total Ordered                | Total Shipped            | Unit Price           | Extended Price |

|     |           |                               |    |      |         |        |
|-----|-----------|-------------------------------|----|------|---------|--------|
| 008 | H1597ZM/B | BRENTHAVEN TREK SLEEVE MACBOO | 40 | 40 ✓ | 17.95 ✓ | 718.00 |
|-----|-----------|-------------------------------|----|------|---------|--------|

Web Order Number : 2200762881

*QZAB*

*30-4500-610-002-09-11*

## RECEIVED


JUL 2 2013

Per *[Signature]*

*OK to pay QZAB*  
*JZB*  
*7/8/13*

*2nd 7/9/13*

Questions? Call (800) 800-2775 Mon-Fri, 7:30 am - 6:30 pm CT

|  |               |                        |                       |                 |                      |                  |            |
|--|---------------|------------------------|-----------------------|-----------------|----------------------|------------------|------------|
| Salesperson  | Contact<br>KQ | Entry Date<br>06/24/13 | Ship Date<br>06/24/13 | Routing<br>UPSH | Waybill Number<br>IN | Subtotal         | 718.00     |
| After Remitting Payment Retain This Portion Of Invoice For Your Records.<br><br>Please See Reverse Side For Terms And Conditions Pertaining To This Order.<br><br> |               |                        |                       |                 |                      | Tax              | 0.00       |
|  |               |                        |                       |                 |                      | Shipping Charges |            |
| Special Instructions:  |               |                        |                       |                 |                      | <b>TOTAL</b>     | USD 718.00 |



Apple Inc.

V# 1365

Please remit to:

Apple Inc.  
P.O. Box 281877  
ATLANTA, GA 30384-1877

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INVOICE

|                          |                           |                              |
|--------------------------|---------------------------|------------------------------|
| Page<br>1                | Customer Number<br>800692 | Invoice Number<br>4244021516 |
| Invoice Date<br>06/24/13 |                           | Amount Due<br>78,695.84      |

SOLD TO

EAST STROUDSBURG AREA SCHOOLS  
50 VINE ST  
EAST STROUDSBURG PA 18301-2150

SHIP TO

EAST STROUDSBURG H.S. SOUTH  
CENTRAL RECEIVING / BRIAN BORO  
279 N Courtland St  
EAST STROUDSBURG PA 18301-212  
USA

|                           |                                  |                                  |                              |                          |                      |
|---------------------------|----------------------------------|----------------------------------|------------------------------|--------------------------|----------------------|
| Customer Number<br>800692 | Customer P.O. Number<br>CP130012 | Sales Order Number<br>2451466130 | Invoice Number<br>4244021516 | Invoice Date<br>06/24/13 | Terms<br>Net 30 Days |
|---------------------------|----------------------------------|----------------------------------|------------------------------|--------------------------|----------------------|

| Item | Product Number | Product Description           | Total Ordered | Total Shipped | Unit Price | Extended Price |
|------|----------------|-------------------------------|---------------|---------------|------------|----------------|
| 004  | HB716LL/A      | BRETFORD POWERSYNC CART FOR I | 1             | 1             | 2,519.96   | 2,519.96       |

QZAB  
30-4500-750-002-10-11

**RECEIVED**  
JUL 2 2013

Per

OK to pay QZAB  
JEB  
7/9/13

WEL 7/9/13

Questions? Call (800) 800-2775 Mon-Fri, 7:30 am - 6:30 pm CT

|  |               |                        |           |                       |                      |                  |               |
|--|---------------|------------------------|-----------|-----------------------|----------------------|------------------|---------------|
| Salesperson  | Contact<br>KQ | Entry Date<br>06/24/13 | Ship Date | Routing<br>FEDEX NATI | Waybill Number<br>IN | Subtotal         |               |
| After Remitting Payment Retain This Portion Of Invoice For Your Records.<br>Please See Reverse Side For Terms And Conditions Pertaining To This Order. |               |                        |           | Shipped From:         |                      | Tax              |               |
|  |               |                        |           | Special Instructions: |                      | Shipping Charges |               |
| Apple Inc.   |               |                        |           |                       |                      | <b>TOTAL</b>     | USD 78,695.84 |



# Apple Inc.

**Please remit to:**

Apple Inc.  
P.O. Box 281877  
ATLANTA, GA 30384-1877

This Is Your



# INVOICE

|                          |                           |                              |
|--------------------------|---------------------------|------------------------------|
| Page<br>2                | Customer Number<br>800692 | Invoice Number<br>4244021516 |
| Invoice Date<br>06/24/13 |                           | Amount Due<br>78,695.84      |

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CENTRAL RECEIVING / BRIAN BORO  
279 N Courtland St  
EAST STROUDSBURG PA 18301-212  
USA

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| Customer Number<br>800692 | Customer P.O. Number<br>CP130012 | Sales Order Number<br>2451466130 | Invoice Number<br>4244021516 | Invoice Date<br>06/24/13 | Terms<br>Net 30 Days |
|---------------------------|----------------------------------|----------------------------------|------------------------------|--------------------------|----------------------|

| Item | Product Number | Product Description | Total Ordered | Total Shipped | Unit Price | Extended Price |
|------|----------------|---------------------|---------------|---------------|------------|----------------|
|------|----------------|---------------------|---------------|---------------|------------|----------------|

|     |           |   |    |    |          |           |
|-----|-----------|---|----|----|----------|-----------|
| 005 | ZOMP1LL/A | IMAC 21.5"/2.7QC/2X4GB/1TB/GT<br>SerialNo.: ( C02KP6GDDNCR, C02KP6MLDNCR,<br>C02KP6MQDNCR, C02KP6MXDNCR,<br>C02KP6Q5DNCR, C02KP764DNCR,<br>C02KP77YDNCR, C02KP7JRDNCR, C02KP7R0DNCR,<br>C02KP7SHDNCR, C02KP7SNDNCR, C02KP7TCDNCR,<br>C02KP7TMDNCR, C02KP7U3DNCR, C02KP7U6DNCR,<br>C02KP7UADNCR, C02KP7UEDNCR, C02KP7UGDNCR,<br>C02KP7VLDNCR, C02KP7X9DNCR, C02KP7ZWDNCR,<br>C02KP80SDNCR, C02KP81UDNCR, C02KP81YDNCR,<br>C02KP824DNCR, C02KP82CDNCR, C02KP83PDNCR,<br>C02KP93RDNCR, C02KP97ZDNCR, C02KP99YDNCR,<br>C02KP9NBDNCR, C02KP9NDDNCR, C02KP9P3DNCR,<br>C02KP9P5DNCR, C02KP9P6DNCR, C02KP9QPDNCR<br>) | 36 | 36 | 1,124.10 | 40,467.60 |
|-----|-----------|---|----|----|----------|-----------|

Original ordered material was ZOMP

The unit above contains the following options:

|                 |          |                                |
|-----------------|----------|--------------------------------|
| PROCESSOR       | 065-0630 | 2.7GHz Quad-Core Intel Core i5 |
| MEMORY          | 065-0635 | 8GB 1600MHz DDR3 SDRAM-2X4GB   |
| HARD DRIVE      | 065-C13P | 1TB 5400-rpm Serial ATA Drive  |
| GRAPHICS        | 065-0651 | NVIDIAGeFrc GT 640M 512M GDDR5 |
| MOUSE           | 065-0663 | APPLE MOUSE                    |
| BATTERY CHARGER | 065-0670 | NO APPLE BATTERY CHARGER       |
| PAGES           | 065-C13D | NONE                           |
| NUMBERS         | 065-C13F | NONE                           |

Questions? Call (800) 800-2775 Mon-Fri, 7:30 am - 6:30 pm CT

|  |         |            |           |            |                |                  |               |
|--|---------|------------|-----------|------------|----------------|------------------|---------------|
| Salesperson  | Contact | Entry Date | Ship Date | Routing    | Waybill Number | Subtotal         |               |
|  | KQ      | 06/24/13   |           | FEDEX NATI | IN             |                  |               |
| After Remitting Payment Retain This Portion Of Invoice For Your Records.<br><br>Please See Reverse Side For Terms And Conditions Pertaining To This Order. |         |            |           |            |                | Tax              |               |
|  |         |            |           |            |                | Shipping Charges |               |
| Special Instructions:  |         |            |           |            |                | <b>TOTAL</b>     | USD 78,695.84 |





# Apple Inc.

## Please remit to:

Apple Inc.  
P.O. Box 281877  
ATLANTA, GA 30384-1877

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# INVOICE

|                          |                           |                              |
|--------------------------|---------------------------|------------------------------|
| Page<br>3                | Customer Number<br>800692 | Invoice Number<br>4244021516 |
| Invoice Date<br>06/24/13 |                           | Amount Due<br>78,695.84      |

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EAST STROUDSBURG AREA SCHOOLS  
50 VINE ST  
EAST STROUDSBURG PA 18301-2150

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EAST STROUDSBURG H.S. SOUTH  
CENTRAL RECEIVING / BRIAN BORO  
279 N Courtland St  
EAST STROUDSBURG PA 18301-212  
USA

|                           |                                  |                                  |                              |                          |                      |
|---------------------------|----------------------------------|----------------------------------|------------------------------|--------------------------|----------------------|
| Customer Number<br>800692 | Customer P.O. Number<br>CP130012 | Sales Order Number<br>2451466130 | Invoice Number<br>4244021516 | Invoice Date<br>06/24/13 | Terms<br>Net 30 Days |
|---------------------------|----------------------------------|----------------------------------|------------------------------|--------------------------|----------------------|

| Item | Product Number | Product Description           | Total Ordered | Total Shipped                 | Unit Price | Extended Price |
|------|----------------|-------------------------------|---------------|-------------------------------|------------|----------------|
|      |                | KEYNOTE                       | 065-C13G      | NONE                          |            |                |
|      |                | APPLE KEYBOARD                | 065-0667      | Apple Num Kybd(Eng)+User's Gd |            |                |
|      |                | COUNTRY KIT                   | 065-0718      | COUNTRY KIT                   |            |                |
| 006  | S3058LL/A      | ARA FOR IMAC - A/E-USA        | 36            | 36                            | 85.50      | 3,078.00       |
| 007  | MD564ZM/A      | APPLE USB SUPERDRIVE-ZML      | 36            | 36                            | 71.10      | 2,559.60       |
| 011  | S3059LL/A      | 3-YR ARA MB/MB AIR/13" MB PRO | 188           | 188                           | 134.10     | 25,210.80      |
| 012  | TX323LL/A      | BRETFORD MOBILITY CART FOR 30 | 3             | 3                             | 1,619.96   | 4,859.88       |

Web Order Number : 2200762881

Questions? Call (800) 800-2775 Mon-Fri, 7:30 am - 6:30 pm CT

|  |               |                        |                       |                       |                      |                  |               |
|--|---------------|------------------------|-----------------------|-----------------------|----------------------|------------------|---------------|
| Salesperson  | Contact<br>KQ | Entry Date<br>06/24/13 | Ship Date<br>06/24/13 | Routing<br>FEDEX NATI | Waybill Number<br>IN | Subtotal         | 78,695.84     |
| After Remitting Payment Retain This Portion Of Invoice For Your Records.<br><br>Please See Reverse Side For Terms And Conditions Pertaining To This Order.<br><br>Apple Inc. |               |                        |                       |                       |                      | Tax              | 0.00          |
|  |               |                        |                       |                       |                      | Shipping Charges |               |
|  |               |                        |                       |                       |                      | <b>TOTAL</b>     | USD 78,695.84 |



Apple Inc. V# 1365

Please remit to:

Apple Inc.  
P.O. Box 281877  
ATLANTA, GA 30384-1877

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# INVOICE

|                          |                           |                              |
|--------------------------|---------------------------|------------------------------|
| Page<br>1                | Customer Number<br>800692 | Invoice Number<br>4244034804 |
| Invoice Date<br>06/25/13 |                           | Amount Due<br>1,044.00       |

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EAST STROUDSBURG AREA SCHOOLS  
50 VINE ST  
EAST STROUDSBURG PA 18301-2150

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EAST STROUDSBURG H.S. SOUTH  
CENTRAL RECEIVING / BRIAN BORO  
279 N Courtland St  
EAST STROUDSBURG PA 18301-212  
USA

| Customer Number | Customer P.O. Number | Sales Order Number  | Invoice Number | Invoice Date  | Terms       |                |
|-----------------|----------------------|---------------------|----------------|---------------|-------------|----------------|
| 800692          | CP130012             | 2451466130          | 4244034804     | 06/25/13      | Net 30 Days |                |
| Item            | Product Number       | Product Description | Total Ordered  | Total Shipped | Unit Price  | Extended Price |

|     |          |                               |    |      |         |          |
|-----|----------|-------------------------------|----|------|---------|----------|
| 009 | MB572Z/B | MINI DISPLAYPORT TO VGA ADAPT | 40 | 40 ✓ | 26.10 ✓ | 1,044.00 |
|-----|----------|-------------------------------|----|------|---------|----------|

Web Order Number: 2200762881

RECEIVED

JUL 2 2013

Per

*QZAS*  
*30-4500-616-002-09-11*  
*Ok to pay QZAS*  
*7/9/13*  
*JGS*

*7/9/13*  
*med*

Questions? Call (800) 800-2775 Mon-Fri, 7:30 am - 6:30 pm CT

|  |               |                        |                       |                       |   |                  |              |
|--|---------------|------------------------|-----------------------|-----------------------|---|------------------|--------------|
| Salesperson  | Contact<br>KQ | Entry Date<br>06/24/13 | Ship Date<br>06/25/13 | Routing<br>FEDERAL EX | Waybill Number<br>IN  | Subtotal         | 1,044.00     |
| After Remitting Payment Retain This Portion Of Invoice For Your Records.<br>Please See Reverse Side For Terms And Conditions Pertaining To This Order.<br>Apple Inc. |               |                        |                       |                       | Shipped From:<br>F/G Distribution Center<br>Elk Grove, Ca 95758 | Tax              | 0.00         |
|  |               |                        |                       |                       | Special Instructions:   | Shipping Charges |              |
|  |               |                        |                       |                       |   | <b>TOTAL</b>     | USD 1,044.00 |



Apple Inc. *v# 1365*

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Apple Inc.  
P.O. Box 281877  
ATLANTA, GA 30384-1877

|                          |                           |                              |
|--------------------------|---------------------------|------------------------------|
| Page<br>1                | Customer Number<br>800692 | Invoice Number<br>4244036816 |
| Invoice Date<br>06/25/13 |                           | Amount Due<br>15,066.00      |

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50 VINE ST  
EAST STROUDSBURG PA 18301-2150

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CENTRAL RECEIVING / BRIAN BORO  
279 N Courtland St  
EAST STROUDSBURG PA 18301-212  
USA

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|---------------------------|----------------------------------|----------------------------------|------------------------------|--------------------------|----------------------|
| Customer Number<br>800692 | Customer P.O. Number<br>CP130012 | Sales Order Number<br>2451466130 | Invoice Number<br>4244036816 | Invoice Date<br>06/25/13 | Terms<br>Net 30 Days |
|---------------------------|----------------------------------|----------------------------------|------------------------------|--------------------------|----------------------|

| Item | Product Number | Product Description   | Total Ordered | Total Shipped | Unit Price | Extended Price |
|------|----------------|---|---------------|---------------|------------|----------------|
| 001  | BH931LL/A      | BNDL IPAD 16GB BLACK 10PK ACP   | 3             | 3             | 5,022.00   | 15,066.00      |
| 002  | MD892LL/A      | IPAD WI-FI 16GB BLACK-USA<br>SerialNo.: ( DMQKP7SLF182, DMQKP880F182,<br>DMQKPKUKF182, DMQKPM4VF182,<br>DMQKPZPAF182, DMRKP9DPF182,<br>DMRKP9E8F182, DMRKP9ECF182, DMRKP9EEF182,<br>DMRKP9GHF182, DMRKP9HDF182, DMRKP9QEF182,<br>DMRKP9RYF182, DMRKP9W1F182, DMRKP9W8F182,<br>DMRKP76F182, DMRKPA8DF182, DMRKPA98F182,<br>DMRKP7F182, DMRKPAQ5F182, DMRKPASBF182,<br>DMRKP4XF182, DMRKPB92F182, DMRKPBG7F182,<br>DMRKPBS3F182, DMRKPC17F182, DMRKPC4PF182,<br>DMRKPC4WF182, DMRKPC4XF182, DMRKPC6UF182<br>) | 30            | 30            |            |                |
| 003  | S4745LL/A      | APPLECARE+ FOR IPAD - EDU-USA   | 30            | 30            |            |                |

*QZAB*  
*30-4500-610-002-*  
*09-11*

Web Order Number: 2200762881

*OK to pay*  
*QZAB*  
*JEB*  
*7/9/13*


## RECEIVED

JUL 2 2013

Per 

*Weld*  
*7/13*

Questions? Call (800) 800-2775 Mon-Fri, 7:30 am - 6:30 pm CT

|  |               |                        |                       |                |   |                       |                  |
|--|---------------|------------------------|-----------------------|----------------|---|-----------------------|------------------|
| Salesperson  | Contact<br>KQ | Entry Date<br>06/24/13 | Ship Date<br>06/25/13 | Routing<br>UPS | Waybill Number<br>IN  | Subtotal<br>15,066.00 |                  |
| After Remitting Payment Retain This Portion Of Invoice For Your Records.<br><br>Please See Reverse Side For Terms And Conditions Pertaining To This Order.<br><br> <b>Apple Inc.</b> |               |                        |                       |                | Shipped From:<br>F/G Distribution Center<br>Elk Grove, Ca 95758 |                       | Tax<br>0.00      |
|  |               |                        |                       |                | Special Instructions:   |                       | Shipping Charges |
| <b>TOTAL</b>   |               |                        |                       |                |   | USD 15,066.00         |                  |



Apple Inc. *V# 1365*

Please remit to:


Apple Inc.  
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ATLANTA, GA 30384-1877

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|                          |                           |                              |
|--------------------------|---------------------------|------------------------------|
| Page<br>1                | Customer Number<br>800692 | Invoice Number<br>4244167464 |
| Invoice Date<br>06/26/13 |                           | Amount Due<br>46,064.70      |

**SOLD TO** 0000130 03 MB 1.137 \*\*AUTO T4 0 8086 18301-215050 C02-P00130-I ED01  
  
 EAST STROUDSBURG AREA SCHOOLS  
 50 VINE ST  
 EAST STROUDSBURG PA 18301-2150



**SHIP TO** EAST STROUDSBURG H.S. SOUTH  
 CENTRAL RECEIVING / BRIAN BORO  
 279 N Courtland St  
 EAST STROUDSBURG PA 18301-212  
 USA

| Customer Number | Customer P.O. Number | Sales Order Number | Invoice Number | Invoice Date | Terms       |
|-----------------|----------------------|--------------------|----------------|--------------|-------------|
| 800692          | CP130012             | 2451466130         | 4244167464     | 06/26/13     | Net 30 Days |

| Item | Product Number | Product Description | Total Ordered | Total Shipped | Unit Price | Extended Price |
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|------|----------------|---------------------|---------------|---------------|------------|----------------|

*QZAB*  
*30-4500-610-002-09-11*

RECEIVED  
 JUL 2 2013

Per 

*Ok to pay QZAB*  
*7/9/13*  
*Jeb*

*MGH 7/11/13*

Questions? Call (800) 800-2775 Mon-Fri, 7:30 am - 6:30 pm CT

|             |         |            |           |         |                |          |
|-------------|---------|------------|-----------|---------|----------------|----------|
| Salesperson | Contact | Entry Date | Ship Date | Routing | Waybill Number | Subtotal |
|             | KQ      | 06/24/13   |           | UPS     | IN             |          |

After Remitting Payment Retain This Portion Of Invoice For Your Records.

Please See Reverse Side For Terms And Conditions Pertaining To This Order.

Shipped From:

Special Instructions:

Tax

Shipping Charges

**TOTAL**

USD

46,064.70

 Apple Inc.





# Apple Inc.

Please remit to:  
Apple Inc.  
P.O. Box 281877  
ATLANTA, GA 30384-1877

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EAST STROUDSBURG H.S. SOUTH  
CENTRAL RECEIVING / BRIAN BORO  
279 N Courtland St  
EAST STROUDSBURG PA 18301-212  
USA

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| Item | Product Number | Product Description | Total Ordered | Total Shipped | Unit Price | Extended Price |
|------|----------------|---------------------|---------------|---------------|------------|----------------|
|------|----------------|---------------------|---------------|---------------|------------|----------------|

|     |      |                  |     |    |          |           |
|-----|------|------------------|-----|----|----------|-----------|
| 010 | ZOMT | MBP 13.3/2.5/CTO | 188 | 47 | 980.10 ✓ | 46,064.70 |
|-----|------|------------------|-----|----|----------|-----------|

SerialNo.: ( C1MKW6LXDV30, C1MKW6P2DV30,  
C1MKW6SVDV30, C1MKW6T9DV30,  
C1MKW6TRDV30, C1MKW6U5DV30,  
C1MKW6W5DV30, C1MKW6XZDV30, C1MKX0DRDV30,  
C1MKX0HLDV30, C1MKX0JMDV30, C1MKX0JXDV30,  
C1MKX0M8DV30, C1MKX0N8DV30, C1MKX0NLDV30,  
C1MKX0PHDV30, C1MKX0PRDV30, C1MKX0PSDV30,  
C1MKX0Q1DV30, C1MKX0QDDV30, C1MKX0QUDV30,  
C1MKX0R8DV30, C1MKX0RQDV30, C1MKX0RUDV30,  
C1MKX0RWDV30, C1MKX0SBDV30, C1MKX0SFDV30,  
C1MKX0SWDV30, C1MKX0T1DV30, C1MKX0T3DV30,  
C1MKX0T8DV30, C1MKX0TADV30, C1MKX0TDDV30,  
C1MKX0TNDV30, C1MKX0TUDV30, C1MKX0TWDV30,  
C1MKX0TXDV30, C1MKX0U0DV30, C1MKX0U4DV30,  
C1MKX0U8DV30, C1MKX0UMDV30, C1MKX0UVDV30,  
C1MKX0V3DV30, C1MKX0V7DV30, C1MKX0V9DV30,  
C1MKX0VMDV30, C1MKX0VRDV30 )

The unit above contains the following options(Configuration ID ZOMT00008):

|               |          |                                |
|---------------|----------|--------------------------------|
| PROCESSOR     | 065-0731 | 2.5GHz Dual-core Intel Core i5 |
| MEMORY        | 065-0734 | 8GB 1600MHz DDR3 SDRAM - 2x4GB |
| HARD DRIVE    | 065-0739 | 500GB Serial ATA Drive @ 5400  |
| OPTICAL DRIVE | 065-0747 | 8x Double-Layer SuperDrive     |

Questions? Call (800) 800-2775 Mon-Fri, 7:30 am - 6:30 pm CT

|  |               |                        |           |                |                      |                  |               |
|--|---------------|------------------------|-----------|----------------|----------------------|------------------|---------------|
| Salesperson  | Contact<br>KQ | Entry Date<br>06/24/13 | Ship Date | Routing<br>UPS | Waybill Number<br>IN | Subtotal         |               |
| After Remitting Payment Retain This Portion Of Invoice For Your Records.<br><br>Please See Reverse Side For Terms And Conditions Pertaining To This Order.<br><br>Apple Inc. |               |                        |           |                |                      | Tax              |               |
|  |               |                        |           |                |                      | Shipping Charges |               |
|  |               |                        |           |                |                      | <b>TOTAL</b>     | USD 46,064.70 |



# Apple Inc.

**Please remit to:**  
Apple Inc.  
P.O. Box 281877  
ATLANTA, GA 30384-1877

This Is Your



## INVOICE

| Page         | Customer Number | Invoice Number |
|--------------|-----------------|----------------|
| 3            | 800692          | 4244167464     |
| Invoice Date |                 | Amount Due     |
| 06/26/13     |                 | 46,064.70      |

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CENTRAL RECEIVING / BRIAN BORO  
279 N Courtland St  
EAST STROUDSBURG PA 18301-212  
USA

| Customer Number | Customer P.O. Number | Sales Order Number | Invoice Number | Invoice Date | Terms       |
|-----------------|----------------------|--------------------|----------------|--------------|-------------|
| 800692          | CP130012             | 2451466130         | 4244167464     | 06/26/13     | Net 30 Days |

| Item | Product Number | Product Description           | Total Ordered | Total Shipped | Unit Price              | Extended Price |
|------|----------------|-------------------------------|---------------|---------------|-------------------------|----------------|
|      |                | Mini DisplayPort to VGA Adptr | 065-0751      |               | No VGA Adapter          |                |
|      |                | Apple Software - Pages        | 065-C13D      |               | No Pages preinstalled   |                |
|      |                | Apple Software - Numbers      | 065-C13F      |               | No Numbers preinstalled |                |
|      |                | Apple Software - Keynote      | 065-C13G      |               | No Keynote preinstalled |                |
|      |                | KEYBOARD AND DOCUMENTATION    | 065-0760      |               | KYBD/USER'S GUIDE       |                |
|      |                | COUNTRY KIT                   | 065-0765      |               | COUNTRY KIT             |                |

Web Order Number : 2200762881

Questions? Call (800) 800-2775 Mon-Fri, 7:30 am - 6:30 pm CT

| Salesperson  | Contact | Entry Date | Ship Date | Routing  | Waybill Number | Subtotal         |               |
|--|---------|------------|-----------|--|----------------|------------------|---------------|
|  | KQ      | 06/24/13   | 06/26/13  | UPS  | IN             |                  | 46,064.70     |
| After Remitting Payment Retain This Portion Of Invoice For Your Records.<br><br>Please See Reverse Side For Terms And Conditions Pertaining To This Order. |         |            |           | Shipped From:                                  |                | Tax              | 0.00          |
|  |         |            |           | F/G Distribution Center<br>Elk Grove, Ca 95758 |                | Shipping Charges |               |
| <b>Apple Inc.</b>  |         |            |           | Special Instructions:                          |                | <b>TOTAL</b>     | USD 46,064.70 |
|  |         |            |           |  |                |                  |               |



Apple Inc. V# 1365

This Is Your



# INVOICE

**Please remit to:**  
Apple Inc.  
P.O. Box 281877  
ATLANTA, GA 30384-1877

|                          |                           |                              |
|--------------------------|---------------------------|------------------------------|
| Page<br>1                | Customer Number<br>800692 | Invoice Number<br>4244179676 |
| Invoice Date<br>06/26/13 |                           | Amount Due<br>93,109.50      |

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CENTRAL RECEIVING / BRIAN BORO  
279 N Courtland St  
EAST STROUDSBURG PA 18301-212  
USA

| Customer Number<br>800692 | Customer P.O. Number<br>CP130012 | Sales Order Number<br>2451466130 | Invoice Number<br>4244179676 | Invoice Date<br>06/26/13 | Terms<br>Net 30 Days |                |
|---------------------------|----------------------------------|----------------------------------|------------------------------|--------------------------|----------------------|----------------|
| Item                      | Product Number                   | Product Description              | Total Ordered                | Total Shipped            | Unit Price           | Extended Price |

*QZAB*  
*30-4500-610-002-09-11*

## RECEIVED

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Per *[Signature]*

*one to pay QZAB*  
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Questions? Call (800) 800-2775 Mon-Fri, 7:30 am - 6:30 pm CT

|  |               |                        |           |                       |                      |                  |               |
|--|---------------|------------------------|-----------|-----------------------|----------------------|------------------|---------------|
| Salesperson  | Contact<br>KQ | Entry Date<br>06/24/13 | Ship Date | Routing<br>UPS SUPPLY | Waybill Number<br>IN | Subtotal         |               |
| After Remitting Payment Retain This Portion Of Invoice For Your Records.<br>Please See Reverse Side For Terms And Conditions Pertaining To This Order. |               |                        |           |                       |                      | Tax              |               |
|  |               |                        |           |                       |                      | Shipping Charges |               |
| Shipped From:<br><br>Special Instructions:   |               |                        |           |                       |                      | <b>TOTAL</b>     | USD 93,109.50 |

Apple Inc.



# Apple Inc.

**Please remit to:**

Apple Inc.  
P.O. Box 281877  
ATLANTA, GA 30384-1877

This Is Your



## INVOICE

|                          |                           |                              |
|--------------------------|---------------------------|------------------------------|
| Page<br>2                | Customer Number<br>800692 | Invoice Number<br>4244179676 |
| Invoice Date<br>06/26/13 |                           | Amount Due<br>93,109.50      |

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CENTRAL RECEIVING / BRIAN BORO  
279 N Courtland St  
EAST STROUDSBURG PA 18301-212  
USA

|                           |                                  |                                  |                              |                          |                      |
|---------------------------|----------------------------------|----------------------------------|------------------------------|--------------------------|----------------------|
| Customer Number<br>800692 | Customer P.O. Number<br>CP130012 | Sales Order Number<br>2451466130 | Invoice Number<br>4244179676 | Invoice Date<br>06/26/13 | Terms<br>Net 30 Days |
|---------------------------|----------------------------------|----------------------------------|------------------------------|--------------------------|----------------------|

| Item | Product Number | Product Description  | Total Ordered | Total Shipped | Unit Price | Extended Price |
|------|----------------|--|---------------|---------------|------------|----------------|
| 010  | Z0MT           | MBP 13.3/2.5/CTO<br>SerialNo.: ( C1MKX04EDV30, C1MKX0BVDV30,<br>C1MKX0C0DV30, C1MKX0CPDV30,<br>C1MKX0CQDV30, C1MKX0CTDV30,<br>C1MKX0CUDV30, C1MKX0D5DV30, C1MKX0DEDV30,<br>C1MKX0DLDV30, C1MKX0DNDV30, C1MKX0DQDV30,<br>C1MKX0DUDV30, C1MKX0DVDV30, C1MKX0E0DV30,<br>C1MKX0E2DV30, C1MKX0E5DV30, C1MKX0E8DV30,<br>C1MKX0E9DV30, C1MKX0ECDV30, C1MKX0EJDV30,<br>C1MKX0ERDV30, C1MKX0F0DV30, C1MKX0F2DV30,<br>C1MKX0F3DV30, C1MKX0F4DV30, C1MKX0F8DV30,<br>C1MKX0FADV30, C1MKX0FBDV30, C1MKX0FCDV30,<br>C1MKX0FDDV30, C1MKX0FEDV30, C1MKX0FFDV30,<br>C1MKX0FGDV30, C1MKX0FHDV30, C1MKX0FJDV30,<br>C1MKX0FLDV30, C1MKX0FMDV30, C1MKX0FNDV30,<br>C1MKX0FPDV30, C1MKX0FRDV30, C1MKX0G0DV30,<br>C1MKX0G1DV30, C1MKX0G4DV30, C1MKX0G6DV30,<br>C1MKX0G7DV30, C1MKX0G8DV30, C1MKX0GCDV30,<br>C1MKX0GDDV30, C1MKX0GGDV30, C1MKX0GHDV30,<br>C1MKX0GLDV30, C1MKX0GMDV30, C1MKX0GNDV30,<br>C1MKX0GPDV30, C1MKX0GRDV30, C1MKX0GSDV30,<br>C1MKX0H0DV30, C1MKX0H1DV30, C1MKX0H2DV30,<br>C1MKX0H4DV30, C1MKX0H5DV30, C1MKX0H9DV30,<br>C1MKX0HADV30, C1MKX0HDDV30, C1MKX0HFDV30,<br>C1MKX0HGDV30, C1MKX0HHDV30, C1MKX0HJDV30,<br>C1MKX0HPDV30, C1MKX0HQDV30, C1MKX0HRDV30, | 188           | 95            | 980.10     | 93,109.50      |

Questions? Call (800) 800-2775 Mon-Fri, 7:30 am - 6:30 pm CT

|  |               |                        |           |                       |                       |              |                  |
|--|---------------|------------------------|-----------|-----------------------|-----------------------|--------------|------------------|
| Salesperson  | Contact<br>KQ | Entry Date<br>06/24/13 | Ship Date | Routing<br>UPS SUPPLY | Waybill Number<br>IN  | Subtotal     |                  |
| After Remitting Payment Retain This Portion Of Invoice For Your Records.<br><br>Please See Reverse Side For Terms And Conditions Pertaining To This Order. |               |                        |           |                       | Shipped From:         |              | Tax              |
|  |               |                        |           |                       | Special Instructions: |              | Shipping Charges |
| <b>Apple Inc.</b>  |               |                        |           |                       |                       | <b>TOTAL</b> | USD 93,109.50    |



# Apple Inc.

Please remit to:

Apple Inc.  
P.O. Box 281877  
ATLANTA, GA 30384-1877

This Is Your



## INVOICE

|              |                 |                |
|--------------|-----------------|----------------|
| Page         | Customer Number | Invoice Number |
| 3            | 800692          | 4244179676     |
| Invoice Date |                 | Amount Due     |
| 06/26/13     |                 | 93,109.50      |

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CENTRAL RECEIVING / BRIAN BORO  
279 N Courtland St  
EAST STROUDSBURG PA 18301-212  
USA

|                 |                      |                    |                |              |             |
|-----------------|----------------------|--------------------|----------------|--------------|-------------|
| Customer Number | Customer P.O. Number | Sales Order Number | Invoice Number | Invoice Date | Terms       |
| 800692          | CP130012             | 2451466130         | 4244179676     | 06/26/13     | Net 30 Days |

| Item | Product Number | Product Description | Total Ordered | Total Shipped | Unit Price | Extended Price |
|------|----------------|---------------------|---------------|---------------|------------|----------------|
|------|----------------|---------------------|---------------|---------------|------------|----------------|

C1MKX0HZDV30, C1MKX0LHDV30, C1MKX0M9DV30,  
 C1MKX0MKDV30, C1MKX0NTDV30, C1MKX0NYDV30,  
 C1MKX0PZDV30, C1MKX0Q6DV30, C1MKX0RSDV30,  
 C1MKX0S4DV30, C1MKX0S6DV30, C1MKX0S7DV30,  
 C1MKX0SEDV30, C1MKX0SGDV30, C1MKX0SPDV30,  
 C1MKX0SVDV30, C1MKX0TCDV30, C1MKX0U2DV30,  
 C1MKX0U5DV30, C1MKX0UQDV30, C1MKX0UZDV30,  
 C1MKX0V5DV30, C1MKX0VBDV30 )

The unit above contains the following options(Configuration ID ZOMT00008):

PROCESSOR 065-0731 2.5GHz Dual-core Intel Core i5  
 MEMORY 065-0734 8GB 1600MHz DDR3 SDRAM - 2x4GB  
 HARD DRIVE 065-0739 500GB Serial ATA Drive @ 5400  
 OPTICAL DRIVE 065-0747 8x Double-Layer SuperDrive  
 Mini DisplayPort to VGA Adptr065-0751No VGA Adapter  
 Apple Software - Pages 065-C13D No Pages preinstalled  
 Apple Software - Numbers 065-C13F No Numbers preinstalled  
 Apple Software - Keynote 065-C13G No Keynote preinstalled  
 KEYBOARD AND DOCUMENTATION065-0760 KYBD/USER'S GUIDE  
 COUNTRY KIT 065-0765 COUNTRY KIT

Web Order Number: 2200762881

Questions? Call (800) 800-2775 Mon-Fri, 7:30 am - 6:30 pm CT

|  |         |            |           |            |                |                  |               |
|--|---------|------------|-----------|------------|----------------|------------------|---------------|
| Salesperson  | Contact | Entry Date | Ship Date | Routing    | Waybill Number | Subtotal         | 93,109.50     |
|  | KQ      | 06/24/13   | 06/26/13  | UPS SUPPLY | IN             |                  |               |
| After Remitting Payment Retain This Portion Of Invoice For Your Records.<br>Please See Reverse Side For Terms And Conditions Pertaining To This Order.<br>Apple Inc. |         |            |           |            |                | Tax              | 0.00          |
|  |         |            |           |            |                | Shipping Charges |               |
|  |         |            |           |            |                | <b>TOTAL</b>     | USD 93,109.50 |



Apple Inc. *V#-1365*

Please remit to:  
Apple Inc.  
P.O. Box 281877  
ATLANTA, GA 30384-1877

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# INVOICE

| Page         | Customer Number | Invoice Number |
|--------------|-----------------|----------------|
| 1            | 800692          | 4244293613     |
| Invoice Date |                 | Amount Due     |
| 06/27/13     |                 | 27,442.80      |

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CENTRAL RECEIVING / BRIAN BORO  
279 N Courtland St  
EAST STROUDSBURG PA 18301-212  
USA

| Customer Number | Customer P.O. Number | Sales Order Number | Invoice Number | Invoice Date | Terms       |
|-----------------|----------------------|--------------------|----------------|--------------|-------------|
| 800692          | CP130012             | 2451466130         | 4244293613     | 06/27/13     | Net 30 Days |

| Item | Product Number | Product Description | Total Ordered | Total Shipped | Unit Price | Extended Price |
|------|----------------|---------------------|---------------|---------------|------------|----------------|
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*QZAB*  
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Questions? Call (800) 800-2775 Mon-Fri, 7:30 am - 6:30 pm CT

| Salesperson | Contact | Entry Date | Ship Date | Routing | Waybill Number | Subtotal |
|-------------|---------|------------|-----------|---------|----------------|----------|
|             | KQ      | 06/24/13   |           | UPS     | IN             |          |

After Remitting Payment Retain This Portion Of Invoice For Your Records.

Please See Reverse Side For Terms And Conditions Pertaining To This Order.

Shipped From:

Special Instructions:

Tax

Shipping Charges

**TOTAL**

USD

27,442.80

 Apple Inc.



Apple Inc.

Please remit to:

Apple Inc.  
P.O. Box 281877  
ATLANTA, GA 30384-1877

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|                          |                           |                              |
|--------------------------|---------------------------|------------------------------|
| Page<br>2                | Customer Number<br>800692 | Invoice Number<br>4244293613 |
| Invoice Date<br>06/27/13 |                           | Amount Due<br>27,442.80      |

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CENTRAL RECEIVING / BRIAN BORO  
279 N Courtland St  
EAST STROUDSBURG PA 18301-212  
USA

| Customer Number | Customer P.O. Number | Sales Order Number | Invoice Number | Invoice Date | Terms       |
|-----------------|----------------------|--------------------|----------------|--------------|-------------|
| 800692          | CP130012             | 2451466130         | 4244293613     | 06/27/13     | Net 30 Days |

| Item | Product Number | Product Description | Total Ordered | Total Shipped | Unit Price | Extended Price |
|------|----------------|---------------------|---------------|---------------|------------|----------------|
|------|----------------|---------------------|---------------|---------------|------------|----------------|

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|-----|------|------------------|-----|----|--------|-----------|
| 010 | ZOMT | MBP 13.3/2.5/CTO | 188 | 28 | 980.10 | 27,442.80 |
|-----|------|------------------|-----|----|--------|-----------|

SerialNo.: ( C1MKW256DV30, C1MKW2EADV30,  
C1MKW2ERDV30, C1MKW2GGDV30,  
C1MKW2JXDV30, C1MKW2KHDV30,  
C1MKW2L1DV30, C1MKW2L5DV30, C1MKW2LWDV30,  
C1MKW2MLDV30, C1MKW2N3DV30, C1MKW2NBDV30,  
C1MKW2NEDV30, C1MKW2NYDV30, C1MKW2P0DV30,  
C1MKW2P1DV30, C1MKW2P2DV30, C1MKW2P3DV30,  
C1MKW2P7DV30, C1MKW2PHDV30, C1MKW2PQDV30,  
C1MKW2Q0DV30, C1MKW2QQDV30, C1MKW3DBDV30,  
C1MKX1J6DV30, C1MKX1JADV30, C1MKX1JBDV30,  
C1MKX1K1DV30 )

The unit above contains the following options(Configuration ID ZOMT00008):

|                               |          |                                |
|-------------------------------|----------|--------------------------------|
| PROCESSOR                     | 065-0731 | 2.5GHz Dual-core Intel Core i5 |
| MEMORY                        | 065-0734 | 8GB 1600MHz DDR3 SDRAM - 2x4GB |
| HARD DRIVE                    | 065-0739 | 500GB Serial ATA Drive @ 5400  |
| OPTICAL DRIVE                 | 065-0747 | 8x Double-Layer SuperDrive     |
| Mini DisplayPort to VGA Adptr | 065-0751 | No VGA Adapter                 |
| Apple Software - Pages        | 065-C13D | No Pages preinstalled          |
| Apple Software - Numbers      | 065-C13F | No Numbers preinstalled        |
| Apple Software - Keynote      | 065-C13G | No Keynote preinstalled        |
| KEYBOARD AND DOCUMENTATION    | 065-0760 | KYBD/USER'S GUIDE              |
| COUNTRY KIT                   | 065-0765 | COUNTRY KIT                    |

Questions? Call (800) 800-2775 Mon-Fri, 7:30 am - 6:30 pm CT

|             |         |            |           |         |                |          |
|-------------|---------|------------|-----------|---------|----------------|----------|
| Salesperson | Contact | Entry Date | Ship Date | Routing | Waybill Number | Subtotal |
|             | KQ      | 06/24/13   |           | UPS     | IN             |          |

After Remitting Payment Retain This Portion Of Invoice For Your Records.  
Please See Reverse Side For Terms And Conditions Pertaining To This Order:

|                            |                  |
|----------------------------|------------------|
| Shipped From:              | Tax              |
| Special Instructions:      | Shipping Charges |
| <b>TOTAL</b> USD 27,442.80 |                  |

Apple Inc.



**Apple Inc.**

**Please remit to:**

Apple Inc.  
P.O. Box 281877  
ATLANTA, GA 30384-1877

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**INVOICE**

| Page | Customer Number | Invoice Number |
|------|-----------------|----------------|
| 3    | 800692          | 4244293613     |

| Invoice Date | Amount Due |
|--------------|------------|
| 06/27/13     | 27,442.80  |

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EAST STROUDSBURG H.S. SOUTH  
CENTRAL RECEIVING / BRIAN BORO  
279 N Courtland St  
EAST STROUDSBURG PA 18301-212  
USA



| Customer Number | Customer P.O. Number | Sales Order Number | Invoice Number | Invoice Date | Terms       |
|-----------------|----------------------|--------------------|----------------|--------------|-------------|
| 800692          | CP130012             | 2451466130         | 4244293613     | 06/27/13     | Net 30 Days |

| Item | Product Number | Product Description | Total Ordered | Total Shipped | Unit Price | Extended Price |
|------|----------------|---------------------|---------------|---------------|------------|----------------|
|------|----------------|---------------------|---------------|---------------|------------|----------------|

Web Order Number : 2200762881

Questions? Call (800) 800-2775 Mon-Fri, 7:30 am - 6:30 pm CT

| Salesperson | Contact | Entry Date | Ship Date | Routing | Waybill Number | Subtotal  |
|-------------|---------|------------|-----------|---------|----------------|-----------|
|             | KQ      | 06/24/13   | 06/27/13  | UPS     | IN             | 27,442.80 |

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|--|---|------------------|------|
| <p>After Remitting Payment Retain This Portion Of Invoice For Your Records.</p> <p>Please See Reverse Side For Terms And Conditions Pertaining To This Order.</p>  <b>Apple Inc.</b> | <p>Shipped From:</p> <p>F/G Distribution Center<br/>Elk Grove, Ca 95758</p>                               | Tax              | 0.00 |
|  | <p>Special Instructions:</p>  | Shipping Charges |      |
|  | <p><b>TOTAL</b> </p> |                  | USD  |





Apple Inc.

V# 1365

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Please remit to:

Apple Inc.  
P.O. Box 281877  
ATLANTA, GA 30384-1877

| Page         | Customer Number | Invoice Number |
|--------------|-----------------|----------------|
| 1            | 800692          | 4244293614     |
| Invoice Date |                 | Amount Due     |
| 06/27/13     |                 | 980.10         |

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CENTRAL RECEIVING / BRIAN BORO  
279 N Courtland St  
EAST STROUDSBURG PA 18301-212  
USA

| Customer Number | Customer P.O. Number | Sales Order Number | Invoice Number | Invoice Date | Terms       |
|-----------------|----------------------|--------------------|----------------|--------------|-------------|
| 800692          | CP130012             | 2451466130         | 4244293614     | 06/27/13     | Net 30 Days |

| Item | Product Number | Product Description | Total Ordered | Total Shipped | Unit Price | Extended Price |
|------|----------------|---------------------|---------------|---------------|------------|----------------|
|------|----------------|---------------------|---------------|---------------|------------|----------------|

|     |      |   |     |   |          |        |
|-----|------|---|-----|---|----------|--------|
| 010 | Z0MT | MBP 13.3/2.5/CTO<br>SerialNo.: ( C1MKX0SCDV30 ) | 188 | 1 | 980.10 ✓ | 980.10 |
|-----|------|---|-----|---|----------|--------|

The unit above contains the following options(Configuration ID Z0MT00008):

- PROCESSOR 065-0731 2.5GHz Dual-core Intel Core i5
- MEMORY 065-0734 8GB 1600MHz DDR3 SDRAM - 2x4GB
- HARD DRIVE 065-0739 500GB Serial ATA Drive @ 5400
- OPTICAL DRIVE 065-0747 8x Double-Layer SuperDrive
- Mini DisplayPort to VGA Adptr 065-0751 No VGA Adapter
- Apple Software - Pages 065-C13D No Pages preinstalled
- Apple Software - Numbers 065-C13F No Numbers preinstalled
- Apple Software - Keynote 065-C13G No Keynote preinstalled
- KEYBOARD AND DOCUMENTATION 065-0760 KYBD/USER'S GUIDE
- COUNTRY KIT 065-0765 COUNTRY KIT

Web Order Number: 2200762881

RECEIVED

JUL 2 2013

Per

MEH 7/9/13

OK to pay QZAS  
JES 7/9/13

Questions? Call (800) 800-2775 Mon-Fri, 7:30 am - 6:30 pm CT

| Salesperson | Contact | Entry Date | Ship Date | Routing | Waybill Number | Subtotal |
|-------------|---------|------------|-----------|---------|----------------|----------|
|             | KQ      | 06/24/13   | 06/27/13  | UPS     | IN             | 980.10   |

After Remitting Payment Retain This Portion Of Invoice For Your Records.

Please See Reverse Side For Terms And Conditions Pertaining To This Order.

Shipped From:  
F/G Distribution Center  
Elk Grove, Ca 95758

Special Instructions:

Tax 0.00

Shipping Charges

TOTAL USD 980.10





Apple Inc. *U# 1365*

This Is Your 

# INVOICE

**Please remit to:**

Apple Inc.  
P.O. Box 281877  
ATLANTA, GA 30384-1877

| Page         | Customer Number | Invoice Number |
|--------------|-----------------|----------------|
| 1            | 800692          | 4244294512     |
| Invoice Date |                 | Amount Due     |
| 06/27/13     |                 | 15,681.60      |

*QZAB*

*30-4500-610-002-09-11*

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EAST STROUDSBURG AREA SCHOOLS  
50 VINE ST  
EAST STROUDSBURG PA 18301-2150

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EAST STROUDSBURG H.S. SOUTH  
CENTRAL RECEIVING / BRIAN BORO  
279 N Courtland St  
EAST STROUDSBURG PA 18301-212  
USA

| Customer Number | Customer P.O. Number | Sales Order Number | Invoice Number | Invoice Date | Terms       |
|-----------------|----------------------|--------------------|----------------|--------------|-------------|
| 800692          | CP130012             | 2451466130         | 4244294512     | 06/27/13     | Net 30 Days |

| Item | Product Number | Product Description | Total Ordered | Total Shipped | Unit Price | Extended Price |
|------|----------------|---------------------|---------------|---------------|------------|----------------|
|------|----------------|---------------------|---------------|---------------|------------|----------------|

|     |      |   |     |    |        |           |
|-----|------|---|-----|----|--------|-----------|
| 010 | Z0MT | MBP 13.3/2.5/CTO<br>SerialNo.: ( C1MKW29RDV30, C1MKW2DCDV30,<br>C1MKW2GNDV30, C1MKW2M5DV30,<br>C1MKW2MEDV30, C1MKW2MVDV30,<br>C1MKW2N4DV30, C1MKW2NCDV30, C1MKW2NWDV30,<br>C1MKW2P4DV30, C1MKW2P6DV30, C1MKW2P9DV30,<br>C1MKW2PFDV30, C1MKW2PGDV30, C1MKW2R1DV30,<br>C1MKW33RDV30 ) | 188 | 16 | 980.10 | 15,681.60 |
|-----|------|---|-----|----|--------|-----------|

RECEIVED

JUL 2 2013

Per 

The unit above contains the following options(Configuration ID Z0MT00008):

- PROCESSOR 065-0731 2.5GHz Dual-core Intel Core i5
- MEMORY 065-0734 8GB 1600MHz DDR3 SDRAM - 2x4GB
- HARD DRIVE 065-0739 500GB Serial ATA Drive @ 5400
- OPTICAL DRIVE 065-0747 8x Double-Layer SuperDrive
- Mini DisplayPort to VGA Adptr065-0751No VGA Adapter
- Apple Software - Pages 065-C13D No Pages preinstalled
- Apple Software - Numbers 065-C13F No Numbers preinstalled
- Apple Software - Keynote 065-C13G No Keynote preinstalled
- KEYBOARD AND DOCUMENTATION065-0760 KYBD/USER'S GUIDE
- COUNTRY KIT 065-0765 COUNTRY KIT

*Ok to pay 7/19/13*

*21811 7/19/13*

Questions? Call (800) 800-2775 Mon-Fri, 7:30 am - 6:30 pm CT

| Salesperson | Contact | Entry Date | Ship Date | Routing | Waybill Number | Subtotal |
|-------------|---------|------------|-----------|---------|----------------|----------|
|             | KQ      | 06/24/13   | 06/27/13  | UPS     | IN             |          |

After Remitting Payment Retain This Portion Of Invoice For Your Records.

Please See Reverse Side For Terms And Conditions Pertaining To This Order:

Shipped From:

Special Instructions:

Tax

Shipping Charges

TOTAL

USD

15,681.60





Apple Inc.

Please remit to:

Apple Inc.  
P.O. Box 281877  
ATLANTA, GA 30384-1877

This Is Your



INVOICE

| Page         | Customer Number | Invoice Number |
|--------------|-----------------|----------------|
| 2            | 800692          | 4244294512     |
| Invoice Date |                 | Amount Due     |
| 06/27/13     |                 | 15,681.60      |

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EAST STROUDSBURG AREA SCHOOLS  
50 VINE ST  
EAST STROUDSBURG PA 18301-2150

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EAST STROUDSBURG H.S. SOUTH  
CENTRAL RECEIVING / BRIAN BORO  
279 N Courtland St  
EAST STROUDSBURG PA 18301-212  
USA

| Customer Number | Customer P.O. Number | Sales Order Number | Invoice Number | Invoice Date | Terms       |
|-----------------|----------------------|--------------------|----------------|--------------|-------------|
| 800692          | CP130012             | 2451466130         | 4244294512     | 06/27/13     | Net 30 Days |

| Item | Product Number | Product Description | Total Ordered | Total Shipped | Unit Price | Extended Price |
|------|----------------|---------------------|---------------|---------------|------------|----------------|
|------|----------------|---------------------|---------------|---------------|------------|----------------|

Web Order Number : 2200762881

Questions? Call (800) 800-2775 Mon-Fri, 7:30 am - 6:30 pm CT

| Salesperson | Contact | Entry Date | Ship Date | Routing | Waybill Number | Subtotal  |
|-------------|---------|------------|-----------|---------|----------------|-----------|
|             | KQ      | 06/24/13   | 06/27/13  | UPS     | IN             | 15,681.60 |

After Remitting Payment Retain This Portion Of Invoice For Your Records.  
Please See Reverse Side For Terms And Conditions Pertaining To This Order.

Shipped From:  
F/G Distribution Center  
Elk Grove, Ca 95758

Special Instructions:

| Tax              | 0.00          |
|------------------|---------------|
| Shipping Charges |               |
| TOTAL            | USD 15,681.60 |

Apple Inc.



Apple Inc. *V# 1365*

Please remit to:

Apple Inc.  
P.O. Box 281877  
ATLANTA, GA 30384-1877

This Is Your 

INVOICE

*QZAB*  
*304500-610-002-09-11*

| Page         | Customer Number | Invoice Number |
|--------------|-----------------|----------------|
| 1            | 800692          | 4244294787     |
| Invoice Date |                 | Amount Due     |
| 06/27/13     |                 | 980.10         |

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EAST STROUDSBURG AREA SCHOOLS  
50 VINE ST  
EAST STROUDSBURG PA 18301-2150

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EAST STROUDSBURG H.S. SOUTH  
CENTRAL RECEIVING / BRIAN BORO  
279 N Courtland St  
EAST STROUDSBURG PA 18301-212  
USA

| Customer Number | Customer P.O. Number | Sales Order Number | Invoice Number | Invoice Date | Terms       |
|-----------------|----------------------|--------------------|----------------|--------------|-------------|
| 800692          | CP130012             | 2451466130         | 4244294787     | 06/27/13     | Net 30 Days |

| Item | Product Number | Product Description | Total Ordered | Total Shipped | Unit Price | Extended Price |
|------|----------------|---------------------|---------------|---------------|------------|----------------|
|------|----------------|---------------------|---------------|---------------|------------|----------------|

|     |      |   |     |   |        |        |
|-----|------|---|-----|---|--------|--------|
| 010 | Z0MT | MBP 13.3/2.5/CTO<br>SerialNo.: ( C1MKW2HADV30 ) | 188 | 1 | 980.10 | 980.10 |
|-----|------|---|-----|---|--------|--------|

The unit above contains the following options(Configuration ID Z0MT00008):

|                               |          |                                |
|-------------------------------|----------|--------------------------------|
| PROCESSOR                     | 065-0731 | 2.5GHz Dual-core Intel Core i5 |
| MEMORY                        | 065-0734 | 8GB 1600MHz DDR3 SDRAM - 2x4GB |
| HARD DRIVE                    | 065-0739 | 500GB Serial ATA Drive @ 5400  |
| OPTICAL DRIVE                 | 065-0747 | 8x Double-Layer SuperDrive     |
| Mini DisplayPort to VGA Adptr | 065-0751 | No VGA Adapter                 |
| Apple Software - Pages        | 065-C13D | No Pages preinstalled          |
| Apple Software - Numbers      | 065-C13F | No Numbers preinstalled        |
| Apple Software - Keynote      | 065-C13G | No Keynote preinstalled        |
| KEYBOARD AND DOCUMENTATION    | 065-0760 | KYBD/USER'S GUIDE              |
| COUNTRY KIT                   | 065-0765 | COUNTRY KIT                    |

Web Order Number: 2200762881

RECEIVED

JUL 2 2013

Per 

*Ok to pay*  
*JKB*  
*7/9/13*

Questions? Call (800) 800-2775 Mon-Fri, 7:30 am - 6:30 pm CT

| Salesperson | Contact | Entry Date | Ship Date | Routing | Waybill Number | Subtotal |
|-------------|---------|------------|-----------|---------|----------------|----------|
|             | KQ      | 06/24/13   | 06/27/13  | UPS     | IN             | 980.10   |

After Remitting Payment Retain This Portion Of Invoice For Your Records.

Please See Reverse Side For Terms And Conditions Pertaining To This Order.

Shipped From:  
F/G Distribution Center  
Elk Grove, Ca 95758

Special Instructions:

Tax 0.00

Shipping Charges



TOTAL USD 980.10

DATE Jun 24, 2013

# PURCHASE ORDER

DATE REQUIRED BY

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

PURCHASE ORDER NO. CP130012  
 VENDOR NUMBER 1365

VENDOR

APPLE COMPUTER, INC.  
 C/O ESASD, I.T.E.C. DEPARTMENT

SHIP TO

BRIAN BOROSH  
 EAST STROUDSBURG H.S. SOUTH  
 CENTRAL RECEIVING  
 279 NORTH COURTLAND STREET  
 EAST STROUDSBURG PA 18301

TAX-EXEMPTION NO. 76-45200-9

| TEM | QUANTITY | UNIT | DESCRIPTION   | UNIT PRICE | ITEM EXTENSION |
|-----|----------|------|---|------------|----------------|
| .1  | 3.00 ✓   | EA   | BH931LL/A IPAD WITH RETINA DISPLAY WIFI 16GB BLACK (10PACK) WITH APPLE CARE+ <i>GLD</i> | 5,580.0000 | 16,740.00      |
| .2  | 1.00 ✓   | EA   | HB716LL/A BRETTFORD POWER SYNC CART FOR IPAD WITH RETINA DISPLAY (LIGHTNING) <i>150</i> | 2,799.9500 | 2,799.95       |
| .3  | 36.00    | EA   | ZOMP IMAC 21.5 INCH   | 1,249.0000 | 44,964.00      |
| .4  | 36.00    | EA   | S3058LL/A 3 YEAR APPLE CARE REPAIR AGREEMENT IMAC                                       | 95.0000    | 3,420.00       |
| .5  | 36.00    | EA   | MD564ZM/A APPLE USB SUPER DRIVE   | 79.0000    | 2,844.00       |
| .6  | 40.00 ✓  | EA   | H1597ZM/B BRENTHAVEN TREK SLEVE FOR MACBOOK <i>1785</i>                                 | 19.9500    | 798.00         |
| .7  | 40.00 ✓  | EA   | MB572Z/B MINI DISPLAYPORT TO VGA ADAPTER <i>26.10</i>                                   | 29.0000    | 1,160.00       |
| .8  | 188.00 ✓ | EA   | Z0MT MACBOOK PRO 13 INCH <i>+95+28+1+16+1=188</i>                                       | 1,089.0000 | 204,732.00     |
| .9  | 188.00   | EA   | S3059LL/A 3 YR ARA MB/MB AIR/13" MMB PRO -USA   | 149.0000   | 28,012.00      |
| 10  | 3.00     | EA   | TZ323LL/A BRETTFORD MOBILITY CART 30 FOR MACBOOK <i>150</i>                             | 1,799.9500 | 5,399.85       |

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 |
|-----------------------|--------|--------------------|--------------------------|
| 30-4500-750-002-10-11 |        | 22,445.80          |                          |
| 30-4500-610-002-09-11 |        | 257,336.85         | 279,782.65               |
|                       |        |                    |                          |
|                       |        |                    |                          |
|                       |        |                    |                          |
|                       |        |                    |                          |
|                       |        |                    |                          |
|                       |        |                    |                          |

BRIAN BOROSH

REQUISITIONER

REQ. DATE

REQ. NUMBER

*B*  
 AUTHORIZED SIGNATURE

6/24/2013

DATE

DATE Jun 24, 2013

# PURCHASE ORDER

DATE REQUIRED BY

## East Stroudsburg Area School District

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

PURCHASE ORDER NO. CP130012

VENDOR NUMBER 1365

VENDOR

APPLE COMPUTER, INC.  
C/O ESASD, I.T.E.C. DEPARTMENT

SHIP TO

BRIAN BOROSH  
EAST STROUDSBURG H.S. SOUTH  
CENTRAL RECEIVING  
279 NORTH COURTLAND STREET  
EAST STROUDSBURG PA 18301

TAX-EXEMPTION NO. 76-45200-9

| ITEM | QUANTITY | UNIT | DESCRIPTION  | UNIT PRICE | ITEM EXTENSION                                      |
|------|----------|------|--|------------|---|
| 11   |          |      | DISCOUNT<br>AS PER QUOTE #2200762881 PER PA<br>STATE CCC I UNIT CCN#4925<br>TRACKING INFO TO:<br>MARIA-HEITZ@ESASD.NET<br>*** END OF ORDER *** |            | 31,087.15-<br><br><br><br><br><br><br>279,782.65 ** |
|      |          |      |  |            |   |
|      |          |      |  |            |   |
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|      |          |      |  |            |   |

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 |
|----------------|--------|--------------------|--------------------------|
|                |        |                    |                          |
|                |        |                    |                          |
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|                |        |                    |                          |

BRIAN BOROSH

  
AUTHORIZED SIGNATURE

6/24/2013

V#4510

Datom Products, Inc.

113 Monahan Ave.  
Dunmore, PA 18512

# Invoice

| Date      | Invoice # |
|-----------|-----------|
| 6/21/2013 | 9403      |

|  |
|--|
| <b>Bill To</b>   |
| East Stroudsburg Area School Dist.<br>50 Vine Street<br>PO Box 298<br>East Stroudsburg, PA 18301 |

QZAB \$401.40  
Expanded \$3198.60

401.40\*+  
3,198.60 +  
3,600.00 \*

| P.O. No. | Terms  | Project |
|----------|--------|---------|
|          | Net 30 | 13-196  |

| Quantity  | Description   | Rate     | Amount                |
|---|---|----------|-----------------------|
|   | Asbestos Abatement from JM Hill Elementary School as quoted | 3,600.00 | 3,600.00              |
| <p><b>RECEIVED</b><br/>JUL 18 2013</p> <p>Per <u>                    </u></p> <p><i>OK to pay<br/>split old/new<br/>Job 7/18/13</i></p> |   |          | <p><i>7/18/13</i></p> |
| <b>Total</b>  |   |          | \$3,600.00            |

| Phone #        | Fax #          | E-mail                          | Web Site              |
|----------------|----------------|---------------------------------|-----------------------|
| (570) 343-2878 | (570) 343-9850 | Environmental@datomproducts.com | www.datomproducts.com |

EAA V# 5638

# Invoice

Environmental Abatement Associates, Inc.  
PO Box 61  
Sweet Valley, PA 18656-0061

|           |           |
|-----------|-----------|
| Date      | Invoice # |
| 6/26/2013 | 13-34-1   |

|   |
|---|
| <b>Bill To</b>  |
| East Stroudsburg Area School District<br>Mr. James Shearouse, Dir. of Maintenance<br>50 Vine Street<br>East Stroudsburg, PA 18301<br>ATTN: ACCOUNTS PAYABLE |

**QZAB # 455.48**  
Expanded # 3,629.52

455.48\*+  
3,629.52 +  
4,085.00 \*

|               |                |         |
|---------------|----------------|---------|
| P.O. No.      | Terms          | Project |
| Per AGREEMENT | Due on receipt |         |

| Quantity | Description  | Rate   | Amount   |
|----------|--|--------|----------|
| 8        | Environmental Services on 05/16/13 through 06/20/13 at J. M. Hill Elementary School, 151 East Broad Street, East Stroudsburg, PA 18301:<br>Quote Documents / Scope of Work / Correspondences | 65.00  | 520.00   |
| 36       | Asbestos Air Monitoring/Project Management   | 65.00  | 2,340.00 |
| 13       | Asbestos PCM Analysis  | 25.00  | 325.00   |
| 5        | Asbestos Air Sample Analysis (TEM) Final Clearances  | 150.00 | 750.00   |
|          | AHERA Management Plan Update   | 150.00 | 150.00   |

RECEIVED

JUL 8 2013

Per 

*Ok to pay -  
split old/new  
QZAB  
7/8/13*

*AS 7/8/13*

Please remit to above address.

**Total** \$4,085.00



# PROJECT BILLING INFORMATION

6/26/2013

EAA

Environmental Abatement Associates, Inc.

**Project Number:** 13-034-1

**Project Name:** East Stroudsburg Area School District

**Billing Address:** 50 Vine Street, East Stroudsburg, PA 18301

**Project Address:** 151 East Broad Street, East Stroudsburg, PA 18301

**Contact Person:** James Shearouse, Director of Maintenance

**Description:** AM/PM - J.M. Hill Elementary School

| PERSONNEL / ACTIVITY         | DATE    | HOURS | PCMS<br>(0006) | TEM'S<br>(006.1) | PLM<br>(006.2) | LEAD | IAQ | REMARKS |
|------------------------------|---------|-------|----------------|------------------|----------------|------|-----|---------|
| CK - SOW/Quote Forms/        | 5/16/13 | 8.0   |                |                  |                |      |     |         |
| CK - AM/PM                   | 6/17/13 | 10.0  | 5              |                  |                |      |     |         |
| CK - AM/PM                   | 6/18/13 | 12.0  | 8              |                  |                |      |     |         |
| CK - TEMs / Lab              | 6/19/13 | 8.0   |                | 5                |                |      |     |         |
| CK - Tear down               | 6/20/13 | 6.0   |                |                  |                |      |     |         |
| AHERA Management Plan Update |         |       |                |                  |                |      |     |         |
|                              |         |       |                |                  |                |      |     |         |
|                              |         |       |                |                  |                |      |     |         |
|                              |         |       |                |                  |                |      |     |         |
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|                              |         |       |                |                  |                |      |     |         |
|                              |         |       |                |                  |                |      |     |         |
| <b>TOTALS:</b>               |         | 44.0  | 13             | 5                | 0              | 0    | 0   |         |
| <b>NOTES:</b>                |         |       |                |                  |                |      |     |         |
| <b>PROPOSAL PRICE:</b>       |         |       |                |                  |                |      |     |         |
| <b>REIMBURSABLES:</b>        |         |       |                |                  |                |      |     |         |



# AIA Document G702™ - 1992

86,170.55\*\*  
686,659.45 +  
712,830.00 \*

QZAB #86,170.55  
Expanded to 686,659.45

## Application and Certificate for Payment

**TO OWNER:** E. STROUDSBURG AREA SCHOOL DIST.  
321 N. COURTLAND ST.  
E. STROUDSBURG, PA 18301

**PROJECT:** HILL ELEMENTARY-HVAC  
J.M. HILL ELEMENTARY SCHOOL  
151 E. BROAD STREET  
E. STROUDSBURG, PA 18301

**FROM CONTRACTOR:** J B M MECHANICAL, INC.  
3273 Gun Club Road  
Nazareth, PA 18064

**VIA ARCHITECT:** Stunk - Albert

**APPLICATION NO:** 1068  
**PERIOD TO:** 6/15/2013  
**CONTRACT FOR:** HVAC  
**CONTRACT DATE:** 3/12/2013  
**PROJECT NOS:** M13-005 / Per \_\_\_\_\_

**Distribution to:**  
OWNER   
ARCHITECT   
CONTRACTOR   
FIELD   
OTHER

**RECEIVED**  
JUL 9 2013

### CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document G703, is attached.

|  |                 |
|--|-----------------|
| 1. ORIGINAL CONTRACT SUM .....                                     | \$ 2,991,000.00 |
| 2. Net change by Change Orders .....                               | \$ 0.00         |
| 3. CONTRACT SUM TO DATE (Line 1 ± 2) .....                         | \$ 2,991,000.00 |
| 4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) .....       | \$ 1,271,500.00 |
| 5. RETAINAGE:  |                 |
| a. 10.00% of Completed Work (Column D + E on G703) .....           | \$ 122,400.00   |
| b. 10.00% of Stored Material (Column F on G703) .....              | \$ 4,750.00     |
| Total Retainage (Lines 5a + 5b or Total in Column I of G703) ..... | \$ 127,150.00   |
| 6. TOTAL EARNED LESS RETAINAGE .....                               | \$ 1,144,350.00 |
| (Line 4 Less Line 5 Total)   |                 |
| 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT .....                    | \$ 371,520.00   |
| (Line 6 from prior Certificate)                                    |                 |
| 8. CURRENT PAYMENT DUE .....                                       | \$ 772,830.00   |
| 9. BALANCE TO FINISH, INCLUDING RETAINAGE .....                    | \$ 1,846,650.00 |
| (Line 3 less Line 6)   |                 |

| CHANGE ORDER SUMMARY                               | ADDITIONS | DEDUCTIONS |
|--|-----------|------------|
| Total changes approved in previous months by Owner | \$        | \$         |
| Total approved this Month                          | \$        | \$         |
| TOTALS   | \$        | \$         |

NET CHANGES by Change Order

**CAUTION:** You should sign an original AIA Contract Document, on which this text appears in RED. An original assures that changes will not be obscured.

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The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

**CONTRACTOR:** J B M MECHANICAL, INC.  
By: \_\_\_\_\_  
State of: PENNSYLVANIA  
County of: NORTHAMPTON  
Subscribed and sworn to before me this 20 day of June, 2013

**Notary Public:** Denise J. Stark  
My Commission expires: \_\_\_\_\_

**COMMONWEALTH OF PENNSYLVANIA**  
Notarial Seal  
Daria L. Stark, Notary Public  
City of Bethlehem, Lehigh County  
My Commission Expires May 22, 2016  
MEMBER, PENNSYLVANIA ASSOCIATION OF NOTARY PUBLICS

Date: 6/20/13

### ARCHITECT'S CERTIFICATE FOR PAYMENT

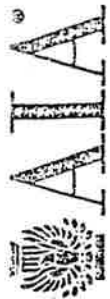
In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

**AMOUNT CERTIFIED** ..... \$ 172,830.00  
(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

**ARCHITECT:** John E. Stevens  
By: \_\_\_\_\_  
Date: 6/20/13

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

MC 7/9/13  
P 7/9/13



# AIA Document G703™ - 1992

## Continuation Sheet

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT,

containing Contractor's signed certification is attached.

In tabulations below, amounts are stated to the nearest dollar.

Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO: 1068

APPLICATION DATE: 6/20/2013

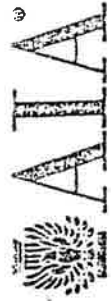
PERIOD TO: 6/15/2013

ARCHITECT'S PROJECT NO: M13-005

| A<br>ITEM<br>NO. | B<br>DESCRIPTION OF WORK | C<br>SCHEDULED<br>VALUE | D<br>WORK COMPLETED                     |  | E<br>THIS PERIOD | F<br>MATERIALS<br>PRESENTLY<br>STORED<br>(NOT IN<br>D OR E) | G            |        | H<br>BALANCE<br>TO<br>FINISH<br>(C - G) | I<br>RETAINAGE<br>(IF VARIABLE<br>RATE) |
|------------------|--------------------------|-------------------------|---|--|------------------|---|--------------|--------|---|---|
|                  |                          |                         | FROM PREVIOUS<br>APPLICATION<br>(D + E) | TOTAL<br>COMPLETED<br>AND STORED<br>TO DATE<br>(D+E+F) |                  |   | %<br>(G ÷ C) |        |   |   |
| 05               | BONDS                    | 60,000.00               | 60,000.00                               |  |                  |   | 60,000.00    | 100.00 | 6,000.00                                |   |
| 10               | MOBILIZATION             | 55,000.00               | 55,000.00                               |  |                  |   | 55,000.00    | 100.00 | 5,500.00                                |   |
| 15               | PIPE MATERIAL            | 95,000.00               |   | 47,500.00  | 47,500.00        | 47,500.00   | 95,000.00    | 100.00 | 9,500.00                                |   |
| 20               | PIPE LABOR               | 80,000.00               | 16,000.00                               | 24,000.00  | 24,000.00        |   | 40,000.00    | 50.00  | 40,000.00                               |   |
| 25               | FITTINGS                 | 50,000.00               | 47,500.00                               |  |                  |   | 47,500.00    | 95.00  | 2,500.00                                |   |
| 30               | COILS/KITS MATERIAL      | 50,000.00               | 47,500.00                               | 2,500.00   | 2,500.00         |   | 50,000.00    | 100.00 | 5,000.00                                |   |
| 35               | COILS/KITS LABOR         | 40,000.00               |   | 2,000.00   | 2,000.00         |   | 2,000.00     | 5.00   | 38,000.00                               |   |
| 40               | MECHANICAL ROOM MATERI   | 140,000.00              |   |  |                  |   | 140,000.00   |        | 140,000.00                              |   |
| 45               | MECHANICAL ROOM LABOR    | 85,000.00               |   | 1,000.00   | 1,000.00         |   | 1,000.00     | 10.00  | 85,000.00                               |   |
| 50               | MECHANICAL ROOM RENTAL   | 10,000.00               |   |  |                  |   | 10,000.00    |        | 9,000.00                                |   |
| 55               | VALVES MATERIAL          | 30,000.00               | 28,500.00                               |  |                  |   | 28,500.00    | 95.00  | 1,500.00                                |   |
| 60               | VALVES LABOR             | 15,000.00               | 750.00                                  | 4,500.00   | 4,500.00         |   | 5,250.00     | 35.00  | 9,750.00                                |   |
| 65               | DEMO MATERIAL            | 8,000.00                |   | 1,600.00   | 1,600.00         |   | 1,600.00     | 20.00  | 6,400.00                                |   |
| 70               | DEMO LABOR               | 50,000.00               |   | 12,500.00  | 12,500.00        |   | 12,500.00    | 25.00  | 37,500.00                               |   |
| 75               | DEMO RENTAL              | 10,000.00               |   | 2,500.00   | 2,500.00         |   | 2,500.00     | 25.00  | 7,500.00                                |   |
| 80               | HANGERS MATERIAL         | 40,000.00               | 38,000.00                               |  |                  |   | 38,000.00    | 95.00  | 2,000.00                                |   |
| 85               | HANGERS LABOR            | 15,000.00               | 3,750.00                                | 7,500.00   | 7,500.00         |   | 3,750.00     | 75.00  | 3,750.00                                |   |
| 90               | FIRESTOP MATERIAL        | 3,000.00                |   |  |                  |   | 3,000.00     |        | 3,000.00                                |   |
| 95               | FIRESTOP LABOR           | 3,000.00                |   |  |                  |   | 3,000.00     |        | 3,000.00                                |   |
| 100              | TAGS/ID MATERIAL         | 1,000.00                |   |  |                  |   | 1,000.00     |        | 1,000.00                                |   |
| 105              | TAGS/ID LABOR            | 1,000.00                |   |  |                  |   | 1,000.00     |        | 1,000.00                                |   |
| 110              | CONCR/STONE MATERIAL     | 20,000.00               |   |  |                  |   | 20,000.00    |        | 20,000.00                               |   |
| 115              | CONCR/STONE LABOR        | 20,000.00               |   |  |                  |   | 20,000.00    |        | 20,000.00                               |   |
| 120              | CONCR/STONE RENTAL       | 5,000.00                |   |  |                  |   | 5,000.00     |        | 5,000.00                                |   |
| 125              | CUT/PATCH MATERIAL       | 10,000.00               |   | 2,000.00   | 2,000.00         |   | 2,000.00     | 20.00  | 8,000.00                                | 200.00                                  |

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**Continuation Sheet**

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT,

containing Contractor's signed certification is attached.

In tabulations below, amounts are stated to the nearest dollar.

Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO: 1068  
 APPLICATION DATE: 6/20/2013  
 PERIOD TO: 6/15/2013  
 ARCHITECT'S PROJECT NO: M13-005

| A<br>ITEM NO. | B<br>DESCRIPTION OF WORK | C<br>SCHEDULED VALUE | D<br>WORK COMPLETED               |  | E<br>THIS PERIOD | F<br>MATERIALS PRESENTLY STORED (NOT IN D OR E) | G<br>TOTAL COMPLETED AND STORED TO DATE (D+E+F) | H<br>BALANCE TO FINISH (C-G) | I<br>RETAINAGE (IF VARIABLE RATE) |
|---------------|--------------------------|----------------------|-----------------------------------|--|------------------|---|---|------------------------------|-----------------------------------|
|               |                          |                      | FROM PREVIOUS APPLICATION (D + E) |  |                  |   |   |                              |                                   |
| 130           | CUT/PATCH LABOR          | 7,000.00             |                                   |  | 700.00           |   | 700.00  | 6,300.00                     | 70.00                             |
| 135           | ROOF WORK MATERIAL       | 20,000.00            |                                   |  |                  |   |   | 20,000.00                    |                                   |
| 140           | ROOF WORK LABOR          | 35,000.00            |                                   |  |                  |   |   | 35,000.00                    |                                   |
| 145           | RENTAL                   | 20,000.00            |                                   |  |                  |   | 3,000.00  | 17,000.00                    | 300.00                            |
| 150           | GLYCOL MATERIAL          | 25,000.00            |                                   |  |                  |   |   | 25,000.00                    |                                   |
| 155           | GLYCOL LABOR             | 9,400.00             |                                   |  |                  |   |   | 9,400.00                     |                                   |
| 160           | HEAT TRACE MATERIAL      | 5,000.00             |                                   |  |                  |   |   | 5,000.00                     |                                   |
| 165           | HEAT TRACE LABOR         | 3,000.00             |                                   |  |                  |   |   | 3,000.00                     |                                   |
| 170           | PLUMBING ITEMS MATERIAL  | 20,000.00            |                                   |  |                  |   |   | 20,000.00                    |                                   |
| 175           | PLUMBING ITEMS LABOR     | 10,000.00            |                                   |  |                  |   |   | 10,000.00                    |                                   |
| 180           | FIRE PROTECTION MATERIA  | 15,000.00            |                                   |  |                  |   |   | 15,000.00                    |                                   |
| 185           | FIRE PROTECTION LABOR    | 10,000.00            |                                   |  |                  |   |   | 10,000.00                    |                                   |
| 190           | CARPENTRY MATERIAL       | 25,000.00            |                                   |  | 5,000.00         |   | 5,000.00  | 20,000.00                    | 500.00                            |
| 195           | CARPENTRY LABOR          | 30,000.00            |                                   |  | 6,000.00         |   | 6,000.00  | 24,000.00                    | 600.00                            |
| 200           | FENCE MATERIAL           | 3,000.00             |                                   |  |                  |   |   | 3,000.00                     |                                   |
| 205           | FENCE LABOR              | 7,000.00             |                                   |  |                  |   |   | 7,000.00                     |                                   |
| 210           | ATC DRAWINGS             | 80,000.00            |                                   |  | 80,000.00        |   | 80,000.00                                       | 0.00                         | 8,000.00                          |
| 215           | ATC MATERIAL             | 275,000.00           |                                   |  | 68,750.00        |   | 68,750.00                                       | 206,250.00                   | 6,875.00                          |
| 220           | ATC LABOR                | 100,000.00           |                                   |  | 10,000.00        |   | 10,000.00                                       | 90,000.00                    | 1,000.00                          |
| 225           | ATC VALVES MATERIAL      | 80,000.00            |                                   |  | 40,000.00        |   | 40,000.00                                       | 40,000.00                    | 4,000.00                          |
| 230           | ATC VALVES LABOR         | 30,000.00            |                                   |  | 1,500.00         |   | 1,500.00  | 28,500.00                    | 150.00                            |
| 235           | ATC PROGRAMMING          | 40,000.00            |                                   |  |                  |   |   | 40,000.00                    |                                   |
| 240           | WATER TREATMENT          | 7,100.00             |                                   |  |                  |   |   | 7,100.00                     |                                   |
| 245           | INSULATION MATERIAL      | 80,000.00            |                                   |  |                  |   |   | 80,000.00                    |                                   |
| 250           | INSULATION LABOR         | 35,000.00            |                                   |  |                  |   |   | 35,000.00                    |                                   |

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Continuation Sheet

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed certification is attached.  
 In tabulations below, amounts are stated to the nearest dollar.  
 Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO: 1068  
 APPLICATION DATE: 6/20/2013  
 PERIOD TO: 6/15/2013  
 ARCHITECT'S PROJECT NO: M13-005

| A<br>ITEM NO. | B<br>DESCRIPTION OF WORK | C<br>SCHEDULED VALUE | D<br>WORK COMPLETED               |  | E<br>THIS PERIOD | F<br>MATERIALS PRESENTLY STORED (NOT IN D OR E) | G            |        | H<br>BALANCE TO FINISH (C - G) | I<br>RETAINAGE (IF VARIABLE RATE) |
|---------------|--------------------------|----------------------|-----------------------------------|--|------------------|---|--------------|--------|--------------------------------|-----------------------------------|
|               |                          |                      | FROM PREVIOUS APPLICATION (D + E) | TOTAL COMPLETED AND STORED TO DATE (D+E+F) |                  |   | % (G ÷ C)    |        |                                |                                   |
| 255           | DUCTWORK DRAWINGS        | 10,000.00            |                                   |  | 10,000.00        |   | 10,000.00    | 100.00 | 68,750.00                      | 1,000.00                          |
| 260           | DUCTWORK MATERIAL        | 225,000.00           |                                   |  | 56,250.00        |   | 56,250.00    | 25.00  | 75,000.00                      | 5,625.00                          |
| 265           | DUCTWORK LABOR           | 100,000.00           | 10,000.00                         |  | 15,000.00        |   | 25,000.00    | 25.00  | 20,000.00                      | 2,500.00                          |
| 270           | EQUIPMENT MATERIAL       | 600,000.00           |                                   |  | 480,000.00       |   | 480,000.00   | 80.00  | 32,000.00                      | 48,000.00                         |
| 275           | EQUIPMENT LABOR          | 40,000.00            |                                   |  | 8,000.00         |   | 8,000.00     | 20.00  | 27,300.00                      | 800.00                            |
| 280           | CEILINGS MATERIAL        | 42,000.00            | 6,300.00                          |  | 8,400.00         |   | 14,700.00    | 35.00  | 19,500.00                      | 1,470.00                          |
| 285           | CEILINGS LABOR           | 30,000.00            | 4,500.00                          |  | 6,000.00         |   | 10,500.00    | 35.00  | 3,000.00                       | 1,050.00                          |
| 290           | PUNCHLIST MATERIAL       | 3,000.00             |                                   |  |                  |   |              |        | 3,000.00                       |                                   |
| 295           | PUNCHLIST LABOR          | 3,000.00             |                                   |  |                  |   |              |        | 3,000.00                       |                                   |
| 300           | CLOSEOUT                 | 3,000.00             |                                   |  |                  |   |              |        | 3,000.00                       |                                   |
| 305           | UNIT M/A                 | 4,250.00             |                                   |  |                  |   |              |        | 4,250.00                       |                                   |
| 310           | UNIT M/B                 | 1,125.00             |                                   |  |                  |   |              |        | 1,125.00                       |                                   |
| 315           | UNIT M/C                 | 19,000.00            |                                   |  |                  |   |              |        | 19,000.00                      |                                   |
| 320           | UNIT M/D                 | 22,000.00            |                                   |  |                  |   |              |        | 22,000.00                      |                                   |
| 325           | UNIT M/E                 | 9,800.00             |                                   |  |                  |   |              |        | 9,800.00                       |                                   |
| 330           | UNIT M/F                 | 3,250.00             |                                   |  |                  |   |              |        | 3,250.00                       |                                   |
| 335           | UNIT M/G                 | 875.00               |                                   |  |                  |   |              |        | 875.00                         |                                   |
| 340           | UNIT M/H                 | 3,200.00             |                                   |  |                  |   |              |        | 3,200.00                       |                                   |
| 345           | UNIT M/I                 | 4,000.00             |                                   |  |                  |   |              |        | 4,000.00                       |                                   |
| Totals        |                          | 2,991,000.00         | 317,800.00                        |  | 906,200.00       | 47,500.00                                       | 1,271,500.00 | 42.51  | 1,719,500.00                   | 127,150.00                        |

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# APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702

TO OWNER East Stroudsburg Area School Dist  
50 Vine Street  
East Stroudsburg, PA 18301

PROJECT: J. M. Hill Elementary School APPLICATION NO 2  
151 East Broad Street  
East Stroudsburg, PA 18301

FROM CONTRACTOR: Wind Gap Electric, Inc. VIA ARCHITECT:  
125 West Seventh Street  
Wind Gap, PA 18091  
CONTRACT FOR: Electrical Construction

PERIOD TO: 6/30/13  
PROJECT NOS: 10010.A  
CONTRACT DATE 3/20/13

Distribution to:  
 OWNER  
 ARCHITECT  
 CONTRACTOR

**RECEIVED**

JUN 21 2013

Per [Signature]

## CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with Continuation Sheet, AIA Document G703, is attached

QZAB \$ 23,000.22  
Expanded \$ 183,279.78

23,000.22 \*  
183,279.78 +  
206,280.00 \*

- ORIGINAL CONTRACT SUM \$ 1,204,113.00
- Net change by Change Orders \$ 0.00
- CONTRACT SUM TO DATE (Line 1 ± 2) \$ 1,204,113.00
- TOTAL COMPLETED & STORED TO DATE (Column G on G703) \$ 306,313.00

- RETAINAGE:
  - 10 % of Completed Work (Column D + E on G703) \$ 30,631.30
  - % of Stored Material (Column F on G703) \$
 Total Retainage (Lines 5a + 5b or

- TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total) \$ 30,631.30
- LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) \$ 275,681.70
- CURRENT PAYMENT DUE \$ 69,401.70
- BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6) \$ 206,280.00

| CHANGE ORDER SUMMARY                               | ADDITIONS | DEDUCTIONS |
|--|-----------|------------|
| Total changes approved in previous months by Owner |           |            |
| Total approved this Month                          | \$0.00    | \$0.00     |
| TOTALS   | \$0.00    | \$0.00     |
| NET CHANGES by Change Order                        | \$0.00    |            |

CONTRACTOR: Wind Gap Electric, Inc.

By: [Signature] Date: June 17, 2013  
COMMONWEALTH OF PENNSYLVANIA  
Notarial Seal  
State of: Pennsylvania County of: Northampton  
Subscribed and sworn to before me this 17th day of June 2013  
Notary Public: Phyllis Hill, Northampton County  
My Commission expires: 12/31/2014

## ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED ..... \$ 206,280.00

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)  
ARCHITECT: Strunk-Albert Engineering

By: [Signature] Date: 06/18/13  
This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

Users may obtain validation of this document by requesting a completed AIA Document D401 - Certification of Document's Authenticity from the Licensee.

*OK to be removed 6/18/13*

# CONTINUATION SHEET

AIA DOCUMENT G703

PAGE 2 OF 4 PAGES

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing  
 Contractor's signed certification is attached.  
 In tabulations below, amounts are stated to the nearest dollar.  
 Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO: 2  
 APPLICATION DATE: 6/17/13  
 PERIOD TO: 6/30/13  
 ARCHITECT'S PROJECT NO:

| A<br>ITEM<br>NO. | B<br>DESCRIPTION OF WORK          | C<br>SCHEDULED<br>VALUE | D                                       |              | E<br>WORK COMPLETED<br>THIS PERIOD | F<br>MATERIALS<br>PRESENTLY<br>STORED<br>(NOT IN<br>D O R E) | G<br>TOTAL<br>COMPLETED<br>AND STORED<br>TO DATE<br>(D+E+F) | H<br>BALANCE<br>TO FINISH<br>(C - G) | I<br>RETAINAGE<br>(IF VARIABLE<br>RATE) |
|------------------|-----------------------------------|-------------------------|---|--------------|------------------------------------|--|---|--------------------------------------|---|
|                  |                                   |                         | FROM PREVIOUS<br>APPLICATION<br>(D + E) | %<br>(G + C) |                                    |  |   |                                      |   |
| 1                | Bond & Insurance                  | \$25,113.00             | 25,113.00                               | 0.00         | 0.00                               |  | 25,113.00   | 100.00%                              | 0.00                                    |
| 2                | Electrical Permit & Inspections   | \$39,530.00             | 20,000.00                               | 4,000.00     | 4,000.00                           |  | 24,000.00   | 60.71%                               | 15,530.00                               |
| 3                | Supervision                       | \$25,000.00             | 5,000.00                                | 5,000.00     | 5,000.00                           |  | 10,000.00   | 40.00%                               | 15,000.00                               |
| 4                | Mobilization                      | \$12,000.00             | 5,000.00                                | 1,000.00     | 1,000.00                           |  | 6,000.00  | 50.00%                               | 6,000.00                                |
| 5                | Demolition                        | \$42,000.00             |   |              |                                    |  |   |                                      | 42,000.00                               |
| 6                | Excavation/Backfill & Restoration | \$12,000.00             |   |              |                                    |  |   |                                      | 12,000.00                               |
| 7                | Concrete Pad/Concrete Bases       | \$8,500.00              |   |              |                                    |  |   |                                      | 8,500.00                                |
| 8                | Transformer Vault                 | \$7,500.00              |   |              |                                    |  |   |                                      | 7,500.00                                |
| 9                | Parking Area & Line Stripping     | \$26,000.00             |   |              |                                    |  |   |                                      | 26,000.00                               |
| 10               | Conduit (Distribution) - M<br>- L | \$10,000.00             |   |              | 2,000.00                           |  | 2,000.00  | 20.00%                               | 8,000.00                                |
|                  |                                   | \$20,120.00             |   |              | 2,000.00                           |  | 2,000.00  | 9.94%                                | 18,120.00                               |
| 11               | Conduit (Branch) - M<br>- L       | \$11,000.00             |   |              | 2,000.00                           |  | 2,000.00  | 18.18%                               | 9,000.00                                |
|                  |                                   | \$43,500.00             |   |              | 4,000.00                           |  | 4,000.00  | 9.20%                                | 39,500.00                               |

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# CONTINUATION SHEET

AIA DOCUMENT G703

PAGE 3 OF 4 PAGES

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing

APPLICATION NO: 2

APPLICATION DATE: 6/17/13

PERIOD TO: 6/30/13

In tabulations below, amounts are stated to the nearest dollar.

Use Column I on Contracts where variable retainage for line items may apply.

ARCHITECT'S PROJECT NO:

| A<br>ITEM<br>NO. | B<br>DESCRIPTION OF WORK                  | C<br>SCHEDULED<br>VALUE    | D<br>WORK COMPLETED                     |                       | E<br>THIS PERIOD | F<br>MATERIALS<br>PRESENTLY<br>STORED<br>(NOT IN<br>D O R E) | G<br>TOTAL<br>COMPLETED<br>AND STORED<br>TO DATE<br>(D+E+F) | %<br>(G + C)     | H<br>BALANCE<br>TO FINISH<br>(C - G) | I<br>RETAINAGE<br>(IF VARIABLE<br>RATE) |
|------------------|---|----------------------------|---|-----------------------|------------------|--|---|------------------|--------------------------------------|---|
|                  |   |                            | FROM PREVIOUS<br>APPLICATION<br>(D + E) | THIS PERIOD           |                  |  |   |                  |                                      |   |
| 12               | Wire (Distribution) - M<br>- L            | \$41,000.00<br>\$19,500.00 |   |                       |                  |  |   |                  | 41,000.00<br>19,500.00               |   |
| 13               | Wire (Branch) - M<br>- L                  | \$3,800.00<br>\$10,000.00  |   | 1,000.00<br>500.00    |                  |  | 1,000.00<br>500.00  | 26.32%<br>5.00%  | 2,800.00<br>9,500.00                 |   |
| 14               | SWBD/Panelboards/Disc. Sw. - M<br>- L     | \$50,000.00<br>\$14,000.00 |   | 30,000.00<br>2,000.00 |                  |  | 30,000.00<br>2,000.00                                       | 60.00%<br>14.29% | 20,000.00<br>12,000.00               |   |
| 15               | Generator/ATS - M<br>- L                  | \$40,000.00<br>\$6,000.00  |   |                       |                  |  |   |                  | 40,000.00<br>6,000.00                |   |
| 16               | Outlet Boxes & Covers - M<br>- L          | \$2,100.00<br>\$12,000.00  |   | 200.00<br>1,000.00    |                  |  | 200.00<br>1,000.00  | 9.52%<br>8.33%   | 1,900.00<br>11,000.00                |   |
| 17               | Switches, Receptacles & Plates - M<br>- L | \$3,500.00<br>\$2,200.00   |   |                       |                  |  |   |                  | 3,500.00<br>2,200.00                 |   |
| 18               | Occupancy Sensors - M<br>- L              | \$30,000.00<br>\$20,000.00 |   |                       |                  |  |   |                  | 30,000.00<br>20,000.00               |   |
| 19               | Elevator Modernization - M<br>- L         | \$75,000.00<br>\$4,500.00  |   | 21,000.00<br>1,000.00 | 0.00<br>0.00     |  | 21,000.00<br>1,000.00                                       | 28.00%<br>22.22% | 54,000.00<br>3,500.00                |   |

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# CONTINUATION SHEET

AIA DOCUMENT G703

PAGE 4 OF 4 PAGES

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing

Contractor's signed certification is attached.

In tabulations below, amounts are stated to the nearest dollar.

Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO: 2

APPLICATION DATE: 6/17/13

PERIOD TO: 6/30/13

ARCHITECT'S PROJECT NO:

| A<br>ITEM<br>NO.    | B<br>DESCRIPTION OF WORK             | C<br>SCHEDULED<br>VALUE     | D<br>WORK COMPLETED<br>FROM PREVIOUS<br>APPLICATION<br>(D + E) | E<br>WORK COMPLETED<br>THIS PERIOD | F<br>MATERIALS<br>PRESENTLY<br>STORED<br>(NOT IN<br>D OR E) | G  |                     | H<br>BALANCE<br>TO FINISH<br>(C - G) | I<br>RETAINAGE<br>(IF VARIABLE<br>RATE) |
|---------------------|--------------------------------------|-----------------------------|--|------------------------------------|---|--|---------------------|--------------------------------------|---|
|                     |                                      |                             |  |                                    |   | TOTAL<br>COMPLETED<br>AND STORED<br>TO DATE<br>(D+E+F) | %<br>(G + C)        |                                      |   |
| 20                  | Telecommunications - M<br>- L        | \$50,000.00<br>\$47,000.00  |  |                                    |   |  |                     | 50,000.00<br>47,000.00               |   |
| 21                  | Intercom/Paging System - M<br>- L    | \$135,000.00<br>\$45,000.00 |  | 68,000.00<br>500.00                |   |  | 68,000.00<br>500.00 | 67,000.00<br>44,500.00               | 50.37%<br>1.11%                         |
| 22                  | Access/Video Surveillance - M<br>- L | \$150,000.00<br>\$50,000.00 |  | 75,000.00<br>500.00                |   |  | 75,000.00<br>500.00 | 75,000.00<br>49,500.00               | 50.00%<br>1.00%                         |
| 23                  | Fire Alarm System - M<br>- L         | \$60,000.00<br>\$35,000.00  |  | 30,000.00<br>500.00                |   |  | 30,000.00<br>500.00 | 30,000.00<br>34,500.00               | 50.00%<br>1.43%                         |
| 24                  | Final Inspections & Commissioning    | \$500.00                    |  |                                    |   |  |                     | 500.00                               |   |
| 25                  | Punch List Items                     | \$500.00                    |  |                                    |   |  |                     | 500.00                               |   |
| 26                  | Close-Out Documents                  | \$500.00                    |  |                                    |   |  |                     | 500.00                               |   |
| 27                  | Allowance                            | \$14,750.00                 |  |                                    |   |  |                     | 14,750.00                            |   |
| <b>GRAND TOTALS</b> |                                      | \$1,204,113.00              | \$77,113.00  | \$229,200.00                       |   |  | \$306,313.00        | \$897,800.00                         | 25.44%                                  |

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