

EAST STROUDSBURG AREA SCHOOL DISTRICT

East Stroudsburg, Pennsylvania 18301

PAYMENTS TO BE MADE THRU THE PNC CONSTRUCTION ACCOUNT BALANCE

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

February 24, 2014

Requisition #	Vendor/Address	Description		Amount
PNC BAL-3	The Architectural Studio	MSE 30-4500-300-000-00-00-00		
V# 1369	22 South 2nd Street, 3rd Floor Emmaus, PA 18049	Invoice# 14-15	\$ 1,031.75	\$ 1,031.75
		TOTAL:		\$ 1,031.75



V# 1369

22 south 2nd street, 3rd floor
emmaus, pa 18049
t. 610 437-1737 f. 610 437-4547
www.architecturalstudio.com

30-4500-300-000-00-00-00

Invoice for professional services:

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

Date: January 10, 2014

Project No.: 13-06

Project: Middle Smithfield Elementary School

Invoice No.: 14-15

For professional services through 12/20/13:

ADDITIONAL SERVICES:

Compucom, Inc. - Microfilm for PDE (invoice attached)
\$1,031.75 1,031.75

Current Amount Due..... \$1,031.75

*OK to pay
JEB
2/19/14*

**RECEIVED
JAN 23 2014**

Per 



COMPUCOM, INC.

1401 West Carson Street
Pittsburgh, PA 15219-1093
412-562-0296 • FAX 412-261-2613

INVOICE

F.E.I.N. 25-1549662
A Corporation

Invoice Number: 32369
Invoice Date: Nov 20, 2013
Page: 1



Bill To:
THE ARCHITECTURAL STUDIO 732 TURNER STREET ALLENTOWN, PA 18102
Attn: JOHN R. HOWARD

Ship to:
THE ARCHITECTURAL STUDIO 732 TURNER STREET ALLENTOWN, PA 18102

Customer ID	Customer PO	Payment Terms	
TARST5-9999	JAN KELLY	Net 30 Days	
Sales Rep ID	Shipping Method	Reference #	Due Date
DL	UPS Ground		12/20/13

Quantity	Unit	Description	Unit Price	Amount
475.00	image	35mm filming to roll.	0.3500	166.25
15,427.00	each	Prints from PDF File	0.0500	771.35
1.00	at cost	UPS Shipping charges	26.6500	26.65
		Middle Smithfield Elementary School		

Check/Credit Memo No:

Subtotal	964.25
Sales Tax	67.50
Freight	
Total Invoice Amount	1,031.75
Payment/Credit Applied	
TOTAL	1,031.75

Please remit one copy with payment.