

EXHIBIT B-1

Student Organization Fund for Expenditure in Excess of \$1,000.00

SCHOOL: BURNET MIDDLE SCHOOL

DATE: January 4, 2013

ACCOUNT NAME: Band Acct. - Fundraiser

ACCOUNT # 2006

VENDOR: Aрызta LLC

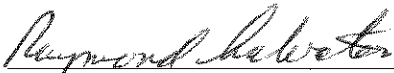
AMOUNT \$2,918.40

Purpose of Expenditure (Attach Appropriate Invoice (s))

Fundraiser - 2006 Band Account Mr. Michael Hamilton

Raymond Salvatore, Principal

Name



Signature

Board Approval Date _____

Per the Student Organization Funds-Policy and Procedure Manual, student bodies, only with written approval of either/or the Board Secretary/Business Administrator, may obligate themselves by contract for the purchase of goods and services greater than \$1,000.00

I approve the purchase of goods/services per the attached

James J.Damato/ Board Secretary

Date



Invoice

Page 1 of 3

Bill-to:
 BURNET MS MUSIC & DRAMA DEPARTMENT
 1000 CALDWELL AVE
 UNION NJ 07083
 USA

Ship-To:
 BURNET MS MUSIC & DRAMA DEPARTMENT
 1000 CALDWELL AVE
 UNION NJ 07083
 USA

Contact Name :
Contact Phone :
Ship from : 111V
Sales Rep :
Broker : 10009816

Information

Invoice Number 93467790
Delivery Number 82308553
Invoice Date 12/03/2012

Purchase Order No. FALL12_15253008
Purchase Order Date 11/21/2012

Sales Order Number 2333647

Customer Number 15253008
Location ID
Contract Number
Payment Terms FUND NET 30
Billing Date 12/03/2012
Business Channel Fundraising
Shipping type

Invoice Details

Quantity	UOM	Material	Description	UPC	Unit Price		Value
26	EA	1900	OTIS FR 2.5LB BUTTR SUGAR FCD	00013087019001	9.60	USD	249.60
20	EA	1905	OTIS FR 2.5LB CARNIVAL FCD	00013087019056	9.60	USD	192.00
57	EA	1898	OTIS FR 2.5LB CHOC CHIP FCD	00013087018981	9.60	USD	547.20
17	EA	1920	OTIS FR 2.5LB CRAN OATMEAL FCD	00013087019209	9.60	USD	163.20
19	EA	1901	OTIS FR 2.5LB PEANUT BUTTER FCD	00013087019018	9.60	USD	182.40
24	EA	1899	OTIS FR 2.5LB OATMEAL RAISIN FCD	00013087018998	9.60	USD	230.40
7	EA	1907	OTIS FR 2.5LB PINK COOKIE FCD	00013087019070	9.60	USD	67.20
4	EA	1923	OTIS FR 2.5LB MAW RNBW CH CRSPY FCD	00013087019230	9.60	USD	38.40
3	EA	1922	OTIS FR 2.5LB DE RF WG CH CHIP FCD	00013087019223	9.60	USD	28.80
14	EA	1906	OTIS FR 2.5LB STRAWB SHRTCKE FCD	00013087019063	9.60	USD	134.40
21	EA	1918	OTIS FR 2.5LB TRIPLE CHOC FCD	00013087019186	9.60	USD	201.60
28	EA	1917	OTIS FR 2.5LB WT CHOC MACNUT FCD	00013087019179	9.60	USD	268.80
9	EA	87145	2.5lb APL CINN COFFE CK	00013087871456	9.60	USD	86.40





Invoice

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Contact Name :
Contact Phone :
Ship from : 111V
Sales Rep :
Broker : 10009816

Information	
Invoice Number	93467790
Delivery Number	82308553
Invoice Date	12/03/2012
Purchase Order No.	FALL12_15253008
Purchase Order Date	11/21/2012
Sales Order Number	2333647
Customer Number	15253008
Location ID	
Contract Number	
Payment Terms	FUND NET 30
Billing Date	12/03/2012
Business Channel	Fundraising
Shipping type	

Total Ordered:	304	Total Shipped:	304
Total Ordered Weight:	828 LB (gross)	Total Shipped Weight:	828 LB (gross)
	742 LB (net)		742 LB (net)

PLEASE PAY FROM THIS INVOICE. NO OTHER INVOICE WILL BE MAILED

Total Sales Amount	:	2,918.40 USD
Pickup allowance	:	0.00 USD
Promotional Discount	:	0.00 USD
Total Taxes	:	0.00 USD
Payment Due Date	:	01/17/2013
Payment Amount	:	2,918.40 USD
Payment Terms	:	FUND NET 30
Purchase Order Number	:	FALL12_15253008
Invoice Number	:	93467790
Customer Number	:	15253008

RETURN STUB WITH REMITTANCE TO:
 ARYZTA LLC
 7090 COLLECTIONS CENTER DRIVE
 CHICAGO, IL 60693
 PH: 877.396.9240
 FEDERAL TAX ID# 80-0699791

