

**EXHIBIT B-1**

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

**School: Kawameeh Middle School**

**Date: March 20, 2012**

**Department: Musical Productions**

**Vendor: Audio Incorporated**

**Amount: \$2,095.00**

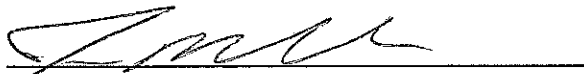
**PURPOSE OF EXPENDITURE (Attach appropriate invoice(s):**

**Audio balance due for "13" – 2012 KMS Musical**

**In accordance with the Student Organization Fund - Policy and Procedure Manual, I request approval of the referenced expenditure in excess of \$1,000.00**

**Jason Malanda – Principal**

**Name**



**Signature**

---

**Per the Student Organization Fund - Policy and Procedural 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 \$1000.00.**

**I approve the purchase of goods/services per the attached.**

---

**James J. Damato, Board Secretary**

**Date**

---

**Manny Vieira, Business Administrator**

**Date**

# Audio INCORPORATED

Sound System Design, Installation & Rental  
Phone: (908)-620-1007 www.AudioIncorporated.com

## INVOICE

BILL TO	SHIP TO
Kawameeh Middle School 490 David Terrace Union, NJ 07083	

DATE	INVOICE NO.
3/19/2012	947552
SERVICE DATE	
03/13- 03/17/12	

CUSTOMER#	JOB NUMBER	PO#	TERMS	DUE DATE	
18016	18016-6552		upon receipt	3/19/2012	
DESCRIPTION			QTY	RATE	AMOUNT
PER RENTAL QUOTATION 6552					
EVENT: School Show 2012 - Thirteen					
SPEAKERS - MAIN			1	126.06	126.06T
AMPLIFIERS - MULTI ZONE			1	20.74	20.74T
MAIN AUDIO CONTROL CONSOLE			1	140.03	140.03T
MICROPHONE(S) - WIRELESS			1	553.16	553.16T
COMMUNICATION SYSTEM			1	306.54	306.54T
PERISHABLES			1	48.47	48.47T
SYSTEM OPERATIONAL/INSTALLATION CREW			1	700.00	700.00T
TRANSPORTATION - Cartage			1	200.00	200.00T
<b>WEB SITE</b>			<b>SUBTOTAL</b>		<b>\$2,095.00</b>
<b>Audio Incorporated</b> <b>170-172 West Westfield Avenue</b> <b>Roselle Park, NJ 07204</b> <b>Fed ID# 22-3315491</b>			<b>SALES TAX (0.0%)</b>		<b>\$0.00</b>
			<b>PAYMENTS/ CREDITS</b>		<b>\$0.00</b>
			<b>BALANCE DUE</b>		<b>\$2,095.00</b>
			<b>E-MAIL</b>		
www.audioincorporated.com					
Acct@audioincorporated.com					

# Audio

## INCORPORATED

Sound System Design, Installation & Rental

170-172 West Westfield Ave  
 Roselle Park, NJ 07204  
 Phone: 908-620-1007 Fax: 908-620-1006

WWW.AUDIOINCORPORATED.COM

### RENTAL QUOTATION

6552

Quote Date 1/10/2012

#### Client Information

Kawameeh Middle School  
 Deana Toma-Rittenhouse  
 490 David Terrace  
 Union NJ 07083

Phone # 908 851 6570  
 Fax # (908) 687-5741

Job Number 18016 - 6552

Start Date 3/12/2012

Event **School Show 2012**  
**Thirteen**  
**Load-in Monday March 13th**  
**Load-out Saturday March 17th**

Period 1-Week

Truck Rental Days 2 # of Load in/out 1  
 30

<u>Qty.</u>	<u>Description</u>	<u>Rate</u>	<u>Price</u>	<u>Total</u>
<b>Speakers - Main</b>			<b>Section Total</b>	<b>\$126.06</b>
2	Electrovoice QRX-112/75-BLK SPEAKER SYSTEMS AND COMPONENTS - 12-inch two-way, 75° x 50° asymmetrical HF with DH7, 300 watts, passive/biamp, flying, pole mount, black - . . . .	\$30.02	\$60.03	\$126.06
<b>Speakers - Mounting Hardware &amp; Accessories</b>			<b>Section Total</b>	<b>\$0.00</b>
2	Ultimate Support TS-30BT Accessory - Discontinued: - . . . .	\$5.40	\$10.80	\$0.00
<b>Amplifier Multi Zone</b>			<b>Section Total</b>	<b>\$20.74</b>
1	QSC PLX1202 Amplifier - 200w 8?, 325w 4?, 600 w 2? Stereo. 400w @16?, 700w 8?, 1200w 4? Mono-Bridged. - . . . .	\$9.77	\$9.77	\$20.74
<b>Main Audio Control Console</b>			<b>Section Total</b>	<b>\$140.03</b>
1	Racked Systems Mixer/Eq rack Rpc 0167 06 - 1 Gundorf rack containing ; 1-Allen & Heath 16/2 1-PL8 ; 1-MPX100 ; 1-PEQ450 ; 2-dbx 2231 ; 1-Dn1800 - . . . .	\$66.68	\$66.68	\$140.03
<b>Microphones Wireless</b>			<b>Section Total</b>	<b>\$553.16</b>
13	MIPRO ACT-707TM Mipro Wireless Mixers (Frequency Agile) - UHF Frequency-Agile Bodypack Transmitter, magnesium alloy case with display, less microphone - . . . .	\$8.19	\$106.47	\$223.59
<b>Thirteen wireless beltpack transmitters</b>				
1	Racked Systems Mipro 707 RF rack RSK0067 Wireless System - Comprehensive sixteen channel MiPro 707 series wireless system in SKB 19-908U rack RSK0067. Includes one AD-707/6a, four ACT 707F, sixteen ACT 707MC, two AT-70 and ten rg58au (TNC) link & antenna cables. - . . . .	\$116.94	\$116.94	\$245.57
<b>Sixteen wireless receivers pro rated for thirteen channel usage</b>				
8	MIPRO MU-55LX Microphone - 4.5 mm Omnidirectional Lavalier Microphone with Mipro mini-XLR connector & clip (beige) - . . . .	\$3.50	\$28.00	\$84.00
<b>Thirteen wireless lavalier mics</b>				
<b>Communications System</b>			<b>Section Total</b>	<b>\$306.54</b>

**Kawameeh Middle School**

**Quote # 6552**

<u>Qty.</u>	<u>Description</u>	<u>Rate</u>	<u>Price</u>	<u>Total</u>
4	Clear-Com CC-95 Communications - Durable, professional headset with smooth, full-range audio response and great comfort. Flexible boom arm features a specially designed, noise-cancelling mic; rotate for left- or right-side use. Custom foam-filled ear cushion provides acoustic isolation in moderate-noise-level environments. 5.5-foot cord with 4-pin female XLR-type connector.	\$11.13	\$44.52	\$106.85
1	Clear-Com PS-22 Communications - Rugged, lightweight unit provides system power, program feed, and line termination for a one- or two-channel intercom system. Powers up to 30 beltpack/headset stations or 10 speaker stations. Individual channel short-circuit protection and auto-reset, with power "short" and "good" LED's for each channel. Front-panel link switch for single-channel operation.	\$21.00	\$21.00	\$50.40
4	Clear-Com RS-502 Communications - Two-Channel Beltpack Dual-listen with monaural output, and with individual volume control for each channel. Programmable switching lets user listen to both channels simultaneously, and select which channel to talk on. Has 6-pin loop-through connector.	\$15.72	\$62.88	\$149.29

**Perishables** **Section Total \$48.47**

2	Nexcare 3/4" clear first aid tape Accessory - Flexible clear tape, 3/4 in X 252 in (7 yd). A latex-free, hypoallergenic, transparent and perforated plastic tape that offers strong adhesion.	\$2.75	\$5.50	\$5.50
2.17	Duracell Procell Dur PC1500 Batteries - Alkaline Coppertops 1.5v Box of 24 <b>Three rehearsals / one Senior show 3/15 10am / three shows / 13 beltpacks / two battery changes / 52 AA batteries</b>	\$19.80	\$42.97	\$42.97

**System Installation and Operational Crew** **Section Total \$700.00**

1	Personnel House Engineer labor - <b>Three rehearsals / one Senior show 3/15 10am / three shows</b>	\$350.00	\$350.00	\$700.00
---	--	----------	----------	----------

**Transportation** **Section Total \$200.00**

1	Audio, Inc. Cartage Transportation - Unit of trucking - <b>Load-in Monday March 12th in time for 3pm rehearsal / load-out Saturday March 17th after 8pm show</b>	\$100.00	\$100.00	\$200.00
---	--	----------	----------	----------




System requires Audio, Inc. technicians to set up and operate equipment listed - Reasonable selection of microphones will be provided any special microphones will be itemized - Basic cable and distribution is included any special items will be listed.	<b>Rental Cost</b>	<b>\$2,095.00</b>
	<b>Res Sales Tax</b>	<b>\$0.00</b>
	<b>Total</b>	<b>\$2,095.00</b>
<b>Please refer to <a href="http://www.audioincorporated.com/terms">www.audioincorporated.com/terms</a> for our Rental Terms &amp; Conditions that are an integral part of this offer and contract.</b>	Your discount has saved <b>\$434.74</b> from the standard rental rate	
Please sign acceptance and fax copy, with your order number, to: Stephen Tolve at: (908) 620-1006	Above listed equipment has a replacement value of \$27,756.44 lessor assumes the responsibility for it's replacement in the event of loss of all or part.	
<b>Signature</b>	<b>Date</b>	  

EXHIBIT B-1

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

SCHOOL: BURNET MIDDLE SCHOOL

DATE: March 15,2012

ACCOUNT NAME: Field Trip

ACCOUNT # 2004

VENDOR: Villani Bus COMPANY

AMOUNT \$4,840.00

Purpose of Expenditure (Attach Appropriate Invoice (s))

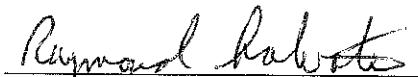
---

Field Trip Account/Joan Estis Philadelphia Zoo

---

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

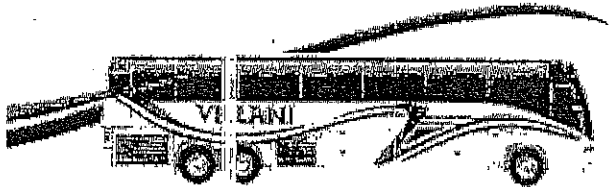
I approve the purchase of goods/services per the attached

\_\_\_\_\_  
James J.Damato/ Board Secretary

\_\_\_\_\_  
Date

\_\_\_\_\_  
Karen M. Dunn/Business Administrator

\_\_\_\_\_  
Date



**Villani Bus Company**

811 East Linden Avenue  
 Linden, NJ 07036  
 Phone: 908-862-3333  
 Fax: 908-474-8058  
 Website: www.villanibus.com  
 Email: info@villanibus.com

**Charter Confirmation**

Confirmed: 03/02/12  
 Charter No. : 34223

Joan Estis  
 Burnet Middle School  
 1000 Caldwell Avenue  
 Union, NJ 07083 USA

Phone: 908-851-6494  
 Fax: 908-687-2645  
 Order Date 03/02/12

SalesRep:

Thank you for selecting Villani Bus Company for your upcoming trip. We are committed to providing you with the very best service possible, and I am sure that you will be pleased with the quality of our equipment and drivers. This Confirmation serves as your contract for your transportation needs shown below. We must receive your deposit along with one signed and dated copy of this letter by the due date of the deposit shown below. Please review the following information to confirm our understanding of the services we will provide.

Group Name: Burnet Middle School # Coaches: 4  
 Group Leader: Joan Estis Equipment: 4-55 Motorcoaches  
 Destination: Philadelphia, Pa & Local  
 Leave Date: Monday, May 14, 2012 Return Date: Monday, May 14, 2012  
 Spot Time: 7:15 am  
 Leave Time: 7:30 am Retn\Drop Time: 6:30 pm  
 Pickup Location: Burnett Middle School  
 1000 Caldwell Avenue Union, NJ  
 Destination Details: 1. Philadelphia Zoo  
 Girard Avenue  
 2. Constitution Center  
 525 Arch St - Phil. Pa

Description	# Coaches	Qty	Rate	Charge
1-Day Trip	1	4.00	\$1,210.00	\$4,840.00
Customer pays parking expenses	1	4.00	\$20.00	\$80.00

Due Dates	Description	Amount	Date Received	Transport Charge:	\$4,920.00
03/02/12	Signed Contract			Amount Paid	\$0.00
05/15/12	Final Payment	\$4,920.00		Balance Due	\$4,920.00

If you have not already done so, please remember to send us an itinerary complete with addresses to insure the success of your trip. Please call me if you have any questions.

Sincerely,

Charter Party Authorized Signature \_\_\_\_\_ Date \_\_\_\_\_

EXHIBIT B-1

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

SCHOOL: BURNET MIDDLE SCHOOL

DATE: March 20,2012

ACCOUNT NAME: School Play  
VENDOR: Payroll for School Play

ACCOUNT # 2011  
AMOUNT \$5,350.00

Purpose of Expenditure (Attach Appropriate Invoice (s)

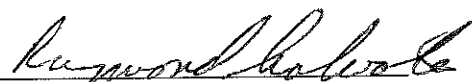
Payroll figures using 20% of what monies was made by the play.

Stephanie Graham Set Designer \$500.00      Michael Hamilton Music Arranger \$650.00

Terron Singletary Director \$2,100.00---      Laura Cococcia Director \$2,100.00

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

\_\_\_\_\_  
Karen M. Dunn/Business Administrator

\_\_\_\_\_  
Date

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

SCHOOL UHS  
ACCOUNT NAME Chorus/Band Fundraiser  
VENDOR All American Music Festival

DATE 3/22/12  
ACCT.# 2045  
AMOUNT \$15,000.00

PURPOSE OF EXPENDITURE (ATTACH APPROPRIATE INVOICE(S):

Orland trip - 4th payment (see attached)

In accordance with the Student Organization Funds – Policy and Procedure Manual, I request approval of the referenced expenditure in excess of \$1,000.00

Laurie DelGuercio

NAME

Laurie DelGuercio

SIGNATURE

BOARD APPROVAL DATE: 4/24/12

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

KAREN M. DUNN/BUSINESS ADMINISTRATOR

DATE



COMPLETE SECTION I ONLY

Date 3/16/12

I. This will authorize the Treasurer of the UNION HIGH SCHOOL BOOSTER ASSOCIATION to pay \$ 15,000.00 to the order of All-American Music Festival and charge the account of chorus/band Acc't. No. 45

Purpose: Orlando payment

chorus/band Club or Activity [Signature] Faculty Adviser - Signature

\*\*\*\*\*

II. Account Balance \$ 93,127.66 Verified by [Signature]

Date 3/22/12 Comment \_\_\_\_\_

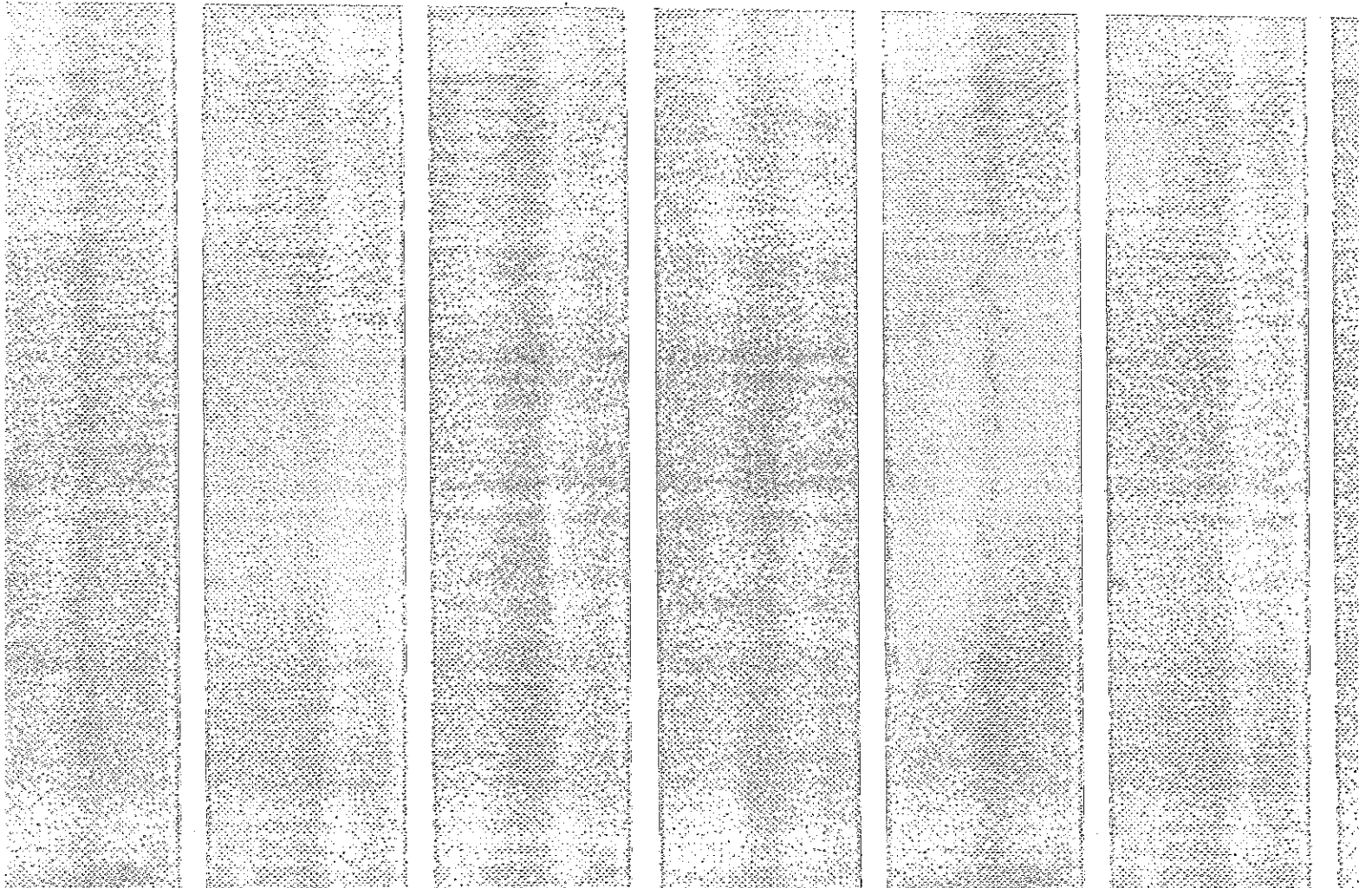
III. Approved \_\_\_\_\_ Date \_\_\_\_\_  
Principal - Signature

IV. Date Paid \_\_\_\_\_ Check No. \_\_\_\_\_ Account No. \_\_\_\_\_

Processed by \_\_\_\_\_

SUPERINTENDENT'S APPROVAL \_\_\_\_\_

Rev. 5/1/88 (1476H)





March 15, 2012

**Union HS Band**  
Laura Muller – BD  
2350 North Third Street  
Union, NJ 07083

INVOICE

4 <sup>th</sup> Payment – Florida trip	<u>\$15,000.00</u>
<b>Total Amount Due:</b>	<b>\$15,000.00</b>

Please make check payable to All-American Music Festival.

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

SCHOOL Union High School Athletics

DATE 3/26/12

ACCOUNT NAME Baseball-Diamond Club

ACCT.# 3350

VENDOR Somerset Patriots

AMOUNT \$2500.00

PURPOSE OF EXPENDITURE (ATTACH APPROPRIATE INVOICE(S):

This will be for funds raised from the Union High School baseball teams fundraiser held at the Somerset Patriots location in Somerset. There will be a game played and tickets sold and proceeds will go towards the baseball team.

Date of the game will be April 29,2012

In accordance with the Student Organization Funds -- Policy and Procedure Manual, I request approval of the referenced expenditure in excess of \$1,000.00

Linda Ionta- Director of Athletics, Health, Phys.Ed., Nurses

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

\_\_\_\_\_  
KAREN M. DUNN/BUSINESS ADMINISTRATOR

\_\_\_\_\_  
DATE

# Memo

**To:** Pat Ditri  
**From:** Phyllis Lang - Athletic Office  
**Ref:** Expenditure in Excess of \$1000.00  
**Date:** 3/26/2012

---

Please add this expenditure request on the agenda for the next Board Meeting in April.

This will be for the Varsity Baseball Patriot Fundraiser Game on April 29, 2012.

Thanks you

Phyllis Lang

EXHIBIT B-1

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

SCHOOL: BURNET MIDDLE SCHOOL

DATE: March 23,2012

ACCOUNT NAME: BAND ACCT.Field Trip  
VENDOR: Villani Bus COMPANY

ACCOUNT # 2006  
AMOUNT \$3,80.00

Purpose of Expenditure (Attach Appropriate Invoice (s))

---

Field Trip Account 32006 Band Account Mr. Michael Hamilton

---

Raymond Salvatore, Principal

Name



Signature

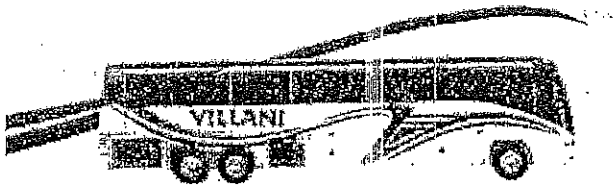
Board Approval Date \_\_\_\_\_

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



**Villani Bus Company**  
 811 East Linden Avenue  
 Linden, NJ 07036  
 Phone: 908-862-3333  
 Fax: 908-474-8058  
 Website: www.villanibus.com  
 Email: info@villanibus.com

**Charter Confirmation**

**Michael Hamilton**  
 Burnet Middle School  
 1000 Caldwell Avenue  
 Union, NJ 07083 USA

Confirmed: 09/19/11  
 Charter No.: 31207  
 Phone: 908-851-6490  
 Fax: 908-687-2645  
 Order Date: 09/19/11

SalesRep:

Thank you for selecting Villani Bus Company for your upcoming trip. We are committed to providing you with the very best service possible, and I am sure that you will be pleased with the quality of our equipment and drivers. This Confirmation serves as your contract for your transportation needs shown below. We must receive your deposit along with one signed and dated copy of this letter by the due date of the deposit shown below. Please review the following information to confirm our understanding of the services we will provide.

Group Name: Burnet Middle School  
 Group Leader: Michael Hamilton  
 Destination: Allentown, Pa.  
 Leave Date: Friday, June 01, 2012  
 Spot Time: 8:45 am  
 Leave Time: 7:00 am  
 Pickup Location: Burnett Middle School  
 1000 Caldwell Avenue  
 Union, NJ

# Coaches: 2  
 Equipment: 2-55 Motorcoaches  
 Return Date: Friday, June 01, 2012  
 Retn/Drop Time: 9:00 pm  
 Destination Site: TBS  
 Details: Allentown, Pa.

Description	# Coaches	Qty	Rate	Charge
1-Day Trip	1	2.00	\$1,540.00	\$3,080.00
Gratuity is not included	1	2.00	\$0.00	\$0.00

Due Dates	Description	Amount	Date Received	Transport Charge:	\$3,080.00
09/20/11	Signed Contract			Amount Paid	\$0.00
01/27/12	Deposit	\$400.00		Balance Due	\$3,080.00
05/11/12	Final Payment	\$2,680.00			

If you have not already done so, please remember to send us an itinerary complete with addresses to insure the success of your trip. Please call me if you have any questions.

Sincerely,

Charter Party Authorized Signature \_\_\_\_\_ Date \_\_\_\_\_

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

SCHOOL UHS  
ACCOUNT NAME Chorus/Band Fundraiser  
VENDOR Gertrude Hawk Chocolates

DATE 3/29/12  
ACCT.# 2045  
AMOUNT \$6807.75

PURPOSE OF EXPENDITURE (ATTACH APPROPRIATE INVOICE(S)):

fundraising for spring trip  
(see attached)

In accordance with the Student Organization Funds – Policy and Procedure Manual, I request approval of the referenced expenditure in excess of \$1,000.00

Laurie DeGuercio

NAME

Laurie DeGuercio

SIGNATURE

BOARD APPROVAL DATE April

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

KAREN M. DUNN/BUSINESS ADMINISTRATOR

DATE

COMPLETE SECTION I ONLY

Date 3/28/12

I. This will authorize the Treasurer of the UNION HIGH SCHOOL BOOSTER ASSOCIATION to pay \$ 6807.75 to the order of Gertrude Hawk Chocolates and charge the account of Chorusband Acc't. No. 45

Purpose: fundraiser for spring trip

Orlando trip  
Club or Activity Faculty Adviser - Signature [Signature]

\*\*\*\*\*

II. Account Balance \$827.66 Verified by [Signature]

Date 3/29/12 Comment \_\_\_\_\_

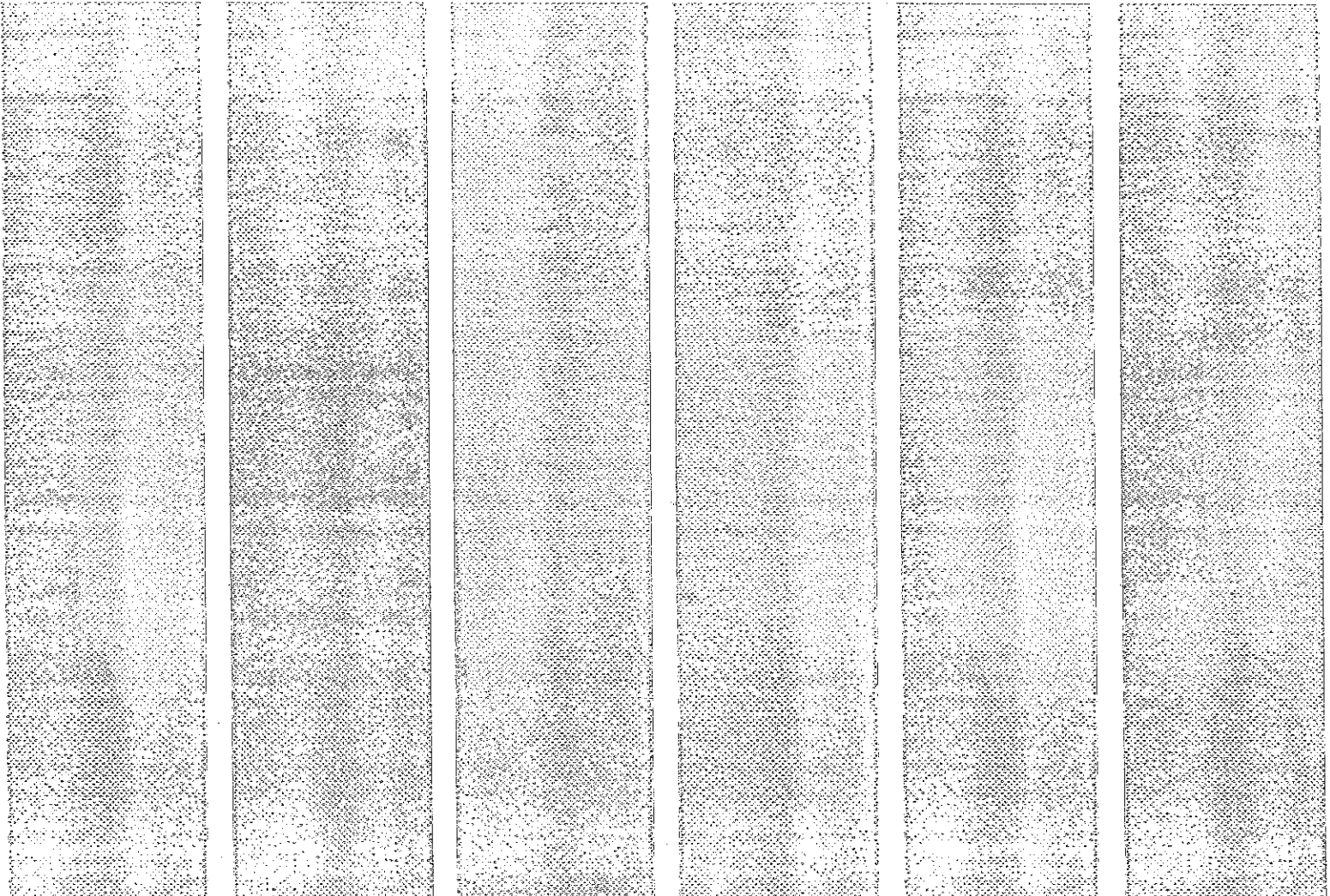
III. Approved \_\_\_\_\_ Date \_\_\_\_\_  
Principal - Signature

IV. Date Paid \_\_\_\_\_ Check No. \_\_\_\_\_ Account No. \_\_\_\_\_

Processed by \_\_\_\_\_

SUPERINTENDENT'S APPROVAL

Rev. 5/1/88 (1476H)





# Gertrude Hawk

## CHOCOLATES



9 Keystone Park • Dunmore, PA 18512

Phone: (570) 342-7556

Toll Free: 1-800-822-2032

Page 3 of 4

121034 Attn: AL LEVITZ/LAURA MULLER  
UNION HIGH SCH MARCHING BAND  
2350 NORTH 3RD STREET

UNION NJ 07083

**TERMS:**

1% DISCOUNT IN 15 DAYS; NET 30

1.5% LATE CHARGE PER MONTH

AFTER 30 DAYS

BILL DATE	GROUP #	LEADERS NAME	INVOICE #
03/22/12	121034	AL LEVITZ/LAURA MULLER	040879
	12103499	UNION HIGH SCH MARCHING BAND	10980.25
		SECTION TOTAL :	10980.25
		GROSS TOTAL :	10980.25
		DISCOUNT 38.00% :	- 4172.50
		SUB TOTAL :	6807.75
		AMOUNT PAID :	0.00
		CREDITS/CHARGES :	0.00
		GRAND TOTAL DUE :	6807.75

Please Detach and Return this Portion  
with your payment to:

GERTRUDE HAWK CHOCOLATES/FUNDRAISING  
P.O. Box 641639  
Pittsburgh, PA 15264-1639

121034 UNION HIGH SCH MARCHING BAND  
2350 NORTH 3RD STREET

UNION, NJ 07083

NOTE: RESTOCKING CHARGE OF 15% ON  
RETURNS OVER \$75.00.

Customer # 121034  
Invoice # 040879

You may deduct 68.08  
If you pay by 04/10/12

Amount Enclosed	
-----------------	--

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

SCHOOL UHS

DATE 4/3/12

ACCOUNT NAME Spring Musical

ACCT.# 2077

VENDOR PRG - Production Resource Group

AMOUNT \$10,000.00

PURPOSE OF EXPENDITURE (ATTACH APPROPRIATE INVOICE(S):

lighting rental for spring musical

In accordance with the Student Organization Funds – Policy and Procedure Manual, I request approval of the referenced expenditure in excess of \$1,000.00

Laurie DelGuercio

NAME

Laurie DelGuercio

SIGNATURE

BOARD APPROVAL DATE: April 10<sup>th</sup>

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

KAREN M. DUNN/BUSINESS ADMINISTRATOR

DATE



**PRG SECAUCUS**  
**915 SECAUCUS ROAD**  
**SECAUCUS, NJ 07094**  
**A PRODUCTION RESOURCE GROUP COMPANY**  
**PHONE: (201) 758-4000 FAX: (201) 758-4312**

07-Mar-12 4:27PM

Order

Page 1 of 6

**Customer:** 1320

**Location:** SHIPPING

UNION TOWNSHIP HIGH SCHOOL  
 ATTN: JAMES MOSSER  
 2350 NORTH THIRD ST.  
 UNION TOWNSHIP, NJ 07083

UNION TOWNSHIP HIGH SCHOOL  
 2350 NORTH THIRD ST.  
 UNION TOWNSHIP, NJ 07083

**Contact:**

**Attn:** JUSTIN A. PARTIER 917.587.2172

**Phone:** 908-851-6500 **Fax:** .

**Order:** 228458 (w/All Subs)

**PO:** NEEDED

**Sales Person:** OROSZ, JOHN

**Job:** MAIN LIGHTING PACKAGE

**Ship Date:** 09-Mar-12 **Via:**

**Show:** A FUNNY THING HAPPENED

**Return Date:** 05-Apr-12 **Via:**

**Terms:** Net 15 W/PO

**Bill Period:** 13-Mar-12 To 02-Apr-12 (3w/0d)

**Pay Type:** CHECK

**Deliver By:** 09-Mar-12

**Pick Up By:** 03-Apr-12 01:00PM

**Note:**

Order: 228458

Usage Period: 13-Mar-12 To 02-Apr-12

PO: NEEDED

Job: MAIN LIGHTING PACKAGE

Ship Date: 09-Mar-12 Via:

Return Date: 05-Apr-12 Via:

**Rental Items:**

<u>Description</u>	<u>Qty</u>
SOURCE 4 70° LENS	1
(SRC4 LAMP 115V 750W HPL)	1
(SRC4 CAP 750W)	1
(SRC4 C-CLAMP)	1
(SRC4 SAFETY CABLE)	1
(SRC4 7-1/2" C/F)	1
(SRC4 HEAD/BODY, SINGLE-CLUTCH)	1
SOURCE 4 50° LENS	10
(SRC4 SAFETY CABLE)	10
(SRC4 LAMP 115V 750W HPL)	12
Note: two spare lamps included	
(SRC4 CAP 750W)	10
(SRC4 C-CLAMP)	10
(SRC4 6-1/4" C/F)	10
(SRC4 HEAD/BODY, DOUBLE-CLUTCH)	10
SOURCE 4 36° LENS	8
(SRC4 SAFETY CABLE)	8
(SRC4 LAMP 115V 750W HPL)	10
Note: two spare lamps included	
(SRC4 CAP 750W)	8
(SRC4 C-CLAMP)	8
(SRC4 6-1/4" C/F)	8
(SRC4 HEAD/BODY, DOUBLE-CLUTCH)	8
SOURCE 4 26° LENS	36
(SRC4 SAFETY CABLE)	36

Equipment is subject to availability at time of confirmation  
 A deposit may be required to confirm this order

Order: 228458 (w/All Subs) UNION TOWNSHIP HIGH SCHOOL

## Rental Items:

Description	Qty
(SRC4 LAMP 115V 750W HPL)	40
Note: four spare lamps included	
(SRC4 CAP 750W)	36
(SRC4 C-CLAMP)	36
(SRC4 6-1/4" C/F)	36
(SRC4 HEAD/BODY, SINGLE-CLUTCH)	10
(SRC4 HEAD/BODY, DOUBLE-CLUTCH)	26
SOURCE 4 19° LENS	4
(SRC4 SAFETY CABLE)	4
(SRC4 LAMP 115V 750W HPL)	6
Note: two spare lamps included	
(SRC4 CAP 750W)	4
(SRC4 C-CLAMP)	4
(SRC4 6-1/4" C/F)	4
(SRC4 HEAD/BODY, SINGLE-CLUTCH)	4
SOURCE 4 14° LENS	4
(SRC4 LAMP 115V 750W HPL)	6
Note: two spare lamps included	
(SRC4 CAP 750W)	4
(SRC4 C-CLAMP)	4
(SRC4 SAFETY CABLE)	4
(SRC4 7-1/2" C/F)	4
(SRC4 HEAD/BODY, DOUBLE-CLUTCH)	4
PAR SOURCE 4 ETC EA BLK	25
(S4PAR SAFETY CABLE)	25
(S4PAR LENS XWFL)	3
(S4PAR LENS WFL)	7
(S4PAR LENS MFL)	15
(S4PAR LAMP 115V 575W HPL)	28
Note: three spare lamps included	
(S4PAR CAP 575W)	25
(S4PAR C-CLAMP)	25
(S4PAR 7-1/2" C/F)	25
MR16 XRAY 8' 4-CIR L&E UL	7
(MR16 SAFETY CABLE)	14
(MR16 LAMP 12V 75W 25° EYJ/EZZ NFL)	308
Note: twenty eight spare lamps included	
(MR16 C/F 3-3/8" X 4-5/8" L&E)	140
(MR16 C-CLAMP)	14
(MR16 TRUNION)	14
SIDEARM 12" SINGLE TEE	24
(TEE SLIDING FOR SIDEARM)	24
SIDEARM 18" DOUBLE TEE	4
(TEE SLIDING FOR SIDEARM)	8
CHESBORO STEEL 1.9" RIGID 90°	6
CHESBORO STEEL 1.9" SWIVEL	4
6X 1.8K LEP ULD-360-HP 2P&G (30A MAX)	3
OPTO BOX XLR5 X 5 ETC 120V	2
(OPTO AC CORD IEC F - EDISON M)	2
SCROLLER CXI 7.5"	30
(RAM PSU 24-WAY II 600W)	2
(RAM PSU AC CORD IEC F - EDISON M)	3
(CXI 7.5" BKPLATE 6-1/4" SRC4)	22
(CXI 7.5" BKPLATE 7-1/2" S4PAR)	8

Equipment is subject to availability at time of confirmation  
A deposit may be required to confirm this order

Order: 228458 (w/All Subs) UNION TOWNSHIP HIGH SCHOOL

## Rental Items:

Description	Qty
PD 120V 20A X12 VEAM/PIN/ED DUP MLABS	1
L6-20 12/3 15'	1
L6-20 12/3 25'	1
L6-20 12/3 50'	1
L6-20 12/3 75'	4
L6-20 12/3 100'	3
L6-20 12/3 150'	1
L6-20M-FFF THREEFER	4
VL1000 AS / AI FIXTURE	7
(VL1000 ARC BALLAST)	7
(VL1000 SAFETY CABLE)	14
(VL1000 AC POWERCON BLUE - L6-20M)	7
(VL1000 LAMP MSR575HR)	7
(VL1000 FRAMING SHUTTER ASSY)	7
(VL1000 CLAMP MEGA CLAW BLK)	14
(VL1000 ARC BALLAST SNAP CLAMP)	7
(VL1000 ROADCASE DOUBLE)	4
REVOLUTION FIXTURE 15°-35°	2
(REVO. LAMP 750W QXL77)	2
(REVO. GELSTRING STD. 12-COLOR)	2
(REVO. MODULE: SHUTTER)	2
(REVO. MODULE: ROTATING WHEEL)	2
(REVO. AC POWERCON BLUE - L6-20M)	2
(REVO. CLAMP MEGA CLAW)	4
(REVO. SAFETY CABLE)	2
IRIS SRC4 DROP-IN DMX CT	2
(CT PSU 24V STD XLR4 X1 .75A)	1
XLR4 RAM 5'	30
XLR4 RAM 10'	29
Note: four for colorblasts	
XLR4 RAM 15'	15
XLR4 RAM 25'	5
XLR4 RAM 50'	8
XLR4 RAM 100'	6
Note: one for color blasts	
XLR5 DATA 10'	5
XLR5 DATA 15'	1
XLR5 DATA 25'	7
XLR5 DATA 50'	5
XLR5 DATA 75'	4
XLR5 DATA 100'	9
Note: four for foggers hazers and power supplies	
SENSOR DIMMER MODULE D20/D20AF	15
COLORBLAST CB12 TR LED BLK	4
(CB12 TR LENS FROST)	4
(CB12 TR RUBBER FACE PROTECTOR)	4
(CB12 PSU 12-WAY CT PDS-750)	1
(CB12 PSU AC IEC C13 F - EDISON M)	1
(CB12 PSU MAINS IEC C13 F - CEE 16A/1M)	1
(CB12 CHESBORO ALUM HALF +2 LG WASH	4
(CB12 SAFETY CABLE)	4
(CB12 TR ROADCASE X48)	1
(CB12 TR USER MANUAL)	1
FOG LOOK UNIQUE-2 HAZER DMX 1500W 120	2

Equipment is subject to availability at time of confirmation  
A deposit may be required to confirm this order

Order: 228458 (w/All Subs) UNION TOWNSHIP HIGH SCHOOL

## Rental Items:

Description	Qty
(FOG LOOK UNIQUE-2 FLUID CAP W/FILTER	2
(FOG LOOK UNIQUE-2 FLUID BOTTLE)	2
(FOG LOOK UNIQUE-2 ROADCASE SINGLE)	2
FOG LOOK VIPER NT DMX 1300W 120V	1
(VIPER II FLUID CAP W/ FILTER+HOSE)	1
(VIPER II USER MANUAL)	1
I-CUE INTELLIGENT MIRROR ROSCO	2
(I-CUE POWER SUPPLY 200W)	1
(I-CUE USER MANUAL)	1
CAMLOK 4/0 EISL 10' SET	1
(CAMLOK 4/0 EISL 10' RED)	1
(CAMLOK 4/0 EISL 10' BLK)	1
(CAMLOK 4/0 EISL 10' BLUE)	1
(CAMLOK 4/0 EISL 10' WHT)	1
(CAMLOK 4/0 EISL 10' GREEN)	1
CAMLOK 4/0 EISL TIE-IN SET	1
(CAMLOK F 4/0 EISL - B.E. TAIL RED)	1
(CAMLOK F 4/0 EISL - B.E. TAIL BLK)	1
(CAMLOK M 4/0 EISL - B.E. TAIL WHT)	1
(CAMLOK F 4/0 EISL - B.E. TAIL GREEN)	1
(CAMLOK F 4/0 EISL - LUG TAIL BLUE)	1
CAMLOK M-M TURNAROUND MOLDED	2
CAMLOK F-F TURNAROUND MOLDED	2
20A-2P&G 12/3 5'	30
20A-2P&G 12/3 10'	25
20A-2P&G 12/3 15'	30
20A-2P&G 12/3 25'	30
20A-2P&G 12/3 50'	20
20A-2P&G 12/3 100'	10
EDISON 12/3 25'	15
EDISON 12/3 50'	1
EDISON 12/3 100'	4
SOCA19 MULTI 12/14 2K 150'	6
SOCA19M - B/O 20A-2P&G FEM 11'	6
SOCA19F - B/O 20A-2P&G MALE 11'	6
EDISON M - 20A-2P&G F ADPTR	6
20A-2P&G M - EDISON F ADPTR	6
EDISON M 12/3 - QUAD BOX ADPTR	3
20A-2P&G M-FF TWOFER RUBBER	22
BOX CABLE CADILLAC	2
BASE 50LB	4
(BASE CART 35LB / 50LB 30"X30")	1
SANDBAG 25LB BLK	16
PIPE FLANGE 1-1/2" FORGED	2
Note: PIPE END CAP?	
PIPE STEEL 1-1/2" S40 X 6'	4
PIPE STEEL 1-1/2" S40 X 10'	4
PIPE STEEL 1-1/2" S40 X 12'	2
BOX CABLE WOOD SAMMY	1

Equipment is subject to availability at time of confirmation  
A deposit may be required to confirm this order

Order: 228458 (w/All Subs) UNION TOWNSHIP HIGH SCHOOL

Subtotal:	8,700.00
Tax:	0.00
Rental Subtotal:	8,700.00

Sale Items:

<u>Description</u>	<u>Qty</u>	<u>Actual</u>	<u>Extended</u>
HTI 400W/24 W/REFL OSRAM	1	252.14	252.14
JDR 100WL/E26/N USHIO	13	13.88	180.47
LUX 132 QUARTER HAMBURG FROST	8	6.13	49.07
LEE 015 DEEP STRAW	1	5.76	5.76
LEE 106 PRIMARY RED	1	5.76	5.76
LEE 120 DEEP BLUE	2	5.77	11.53
LEE 161 SLATE BLUE	1	5.76	5.76
LEE 202 1/2 CTB	13	5.76	74.91
GAM 847 CITY BLUE	5	5.61	28.07
APOLLO AP3550 LATE NIGHT LAVENDER	1	5.50	5.50
LUX ROLL 104 TOUGH SILK	1	87.00	87.00
GOBO R77119 B LEAF BREAKUP-SMALL	3	10.04	30.11
GOBO R77785 B SHARP BREAKUP	3	10.04	30.11
FLUID FOG LOOK REGULAR 5L	1	29.74	29.74
FLUID HAZE LOOK UNIQUE 2L	2	36.33	72.65
LINE TRICK BLACK 600'	1	23.05	23.05
TAPE GAFFER 2" BLACK	3	13.57	40.71
PAR 20 CAN E26 BLACK	13	18.59	241.66
GAM GOBO 218 M SIZE	3	14.00	42.00
GAM GOBO 305 M SIZE	3	14.00	42.00
GAM GOBO 643 M SIZE	3	14.00	42.00

Subtotal:	1,300.00
Tax:	0.00
Sales Subtotal:	1,300.00

Item Total:	10,000.00
Tax Total:	0.00
Order 228458 Total:	10,000.00

Order: 228458.0001

PO: NEEDED

Ship Date: 09-Mar-12 Via:

Usage Period: 13-Mar-12 To 02-Apr-12

Job: SPARES

Return Date: 05-Apr-12 Via:

Rental Items:

<u>Description</u>	<u>Qty</u>
VL1000 AS / AI FIXTURE	1
(VL1000 ARC BALLAST)	1
(VL1000 SAFETY CABLE)	2
(VL1000 AC POWERCON BLUE - L6-20M)	1
(VL1000 LAMP MSR575HR)	3
Note: two spare lamps included	
(VL1000 FRAMING SHUTTER ASSY)	1
(VL1000 CLAMP MEGACLAW BLK)	2
(VL1000 ARC BALLAST SNAP CLAMP)	1
(VL1000 ROADCASE DOUBLE)	1
VL GOBOS VL.1000	8

Equipment is subject to availability at time of confirmation  
A deposit may be required to confirm this order



Order: 228458 (w/All Subs) UNION TOWNSHIP HIGH SCHOOL

Rental Items:

Description	Qty
Note: 1 = open	
2 = alpha	
3 = dust	
4 = triangle	
5 = night	
6 = block	
(VL1K J5011 NIGHT SKY)	8
(VL1K J7015 BLOCK BREAK-UP)	8
(VL1K J7025 DUST BREAK-UP)	8
(VL1K J7029 ALPHA RAYS)	8
(VL1K J7014 TRIANGLE BREAKUP)	8
REVOLUTION FIXTURE 15°-35°	1
(REVO. LAMP 750W QXL77)	3
Note: two spare lamps included	
(REVO. GELSTRING STD. 12-COLOR)	1
(REVO. MODULE: SHUTTER)	1
(REVO. MODULE: ROTATING WHEEL)	1
(REVO. AC POWERCON BLUE - L6-20M)	1
(REVO. CLAMP MEGACLAW)	2
(REVO. SAFETY CABLE)	1

Subtotal: 0.00  
Tax: 0.00  
Rental Subtotal: 0.00

Item Total:	0.00
Tax Total:	0.00
Order 228458.0001 Total:	0.00

Item Total: 10,000.00  
Tax Total: 0.00  
Grand Total: 10,000.00

Equipment is subject to availability at time of confirmation  
A deposit may be required to confirm this order

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

SCHOOL UHS

DATE 4/3/12

ACCOUNT NAME Spring Musical

ACCT.# 2077

VENDOR Audio Incorporated

AMOUNT \$5,000.00

PURPOSE OF EXPENDITURE (ATTACH APPROPRIATE INVOICE(S):

Audio rental for spring musical

In accordance with the Student Organization Funds – Policy and Procedure Manual, I request approval of the referenced expenditure in excess of \$1,000.00

Laurie DelGuercio

NAME

Laurie DelGuercio

SIGNATURE

BOARD APPROVAL DATE April 10<sup>th</sup>

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

KAREN M. DUNN/BUSINESS ADMINISTRATOR

DATE

COMPLETE SECTION I ONLY

Date April 2

I. This will authorize the Treasurer of the UNION HIGH SCHOOL BOOSTER ASSOCIATION to pay \$ 5,000.00 to the order of Audio Incorporated and charge the account of Spring Musical Acc't. No. 77 Purpose: Audio Rental For Spring Musical

Spring Musical  
Club or Activity

[Signature]  
Faculty Adviser - Signature

\*\*\*\*\*

II. Account Balance \$8680.99 Verified by [Signature]

Date 4/3/12 Comment \_\_\_\_\_

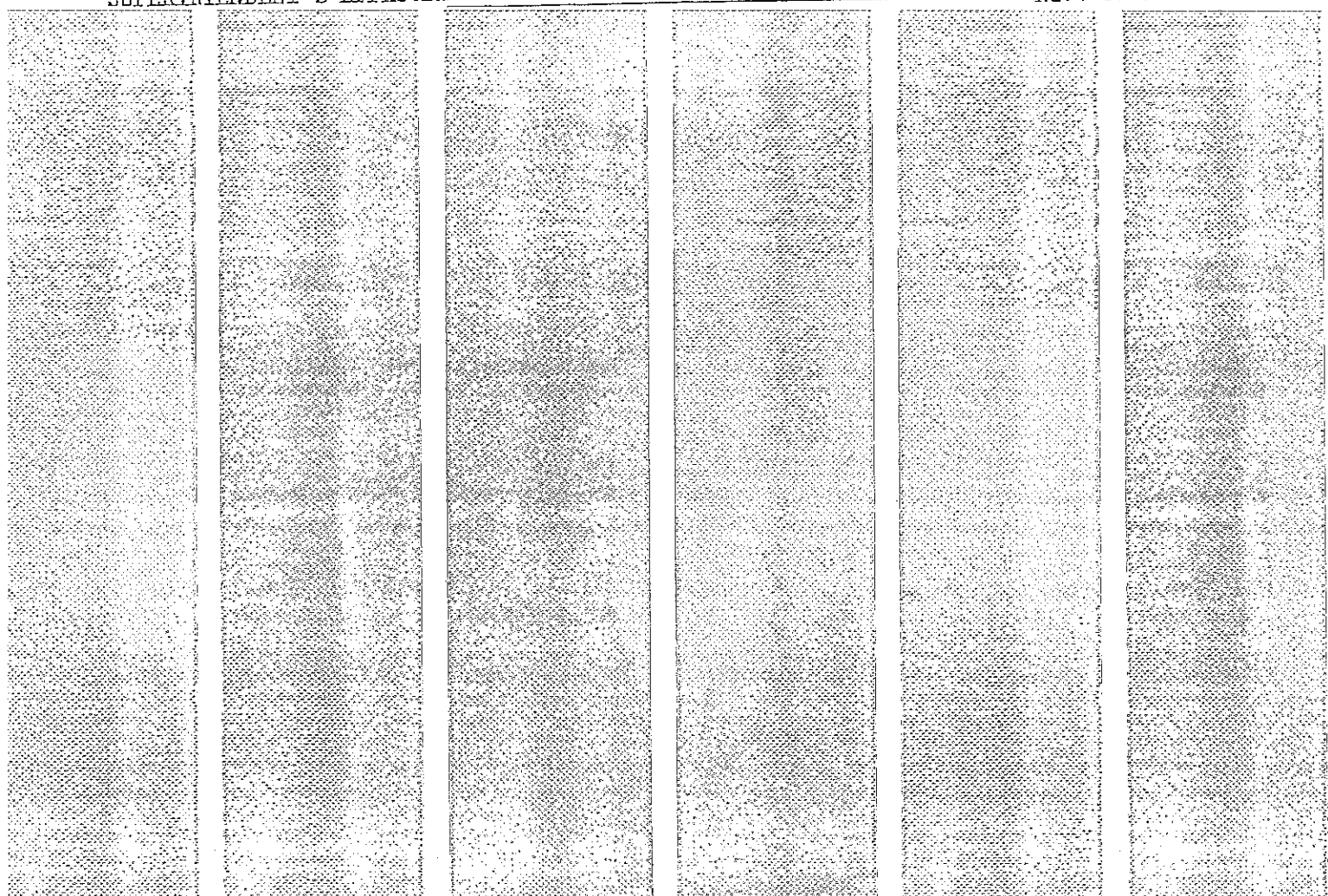
III. Approved \_\_\_\_\_ Date \_\_\_\_\_  
Principal - Signature

IV. Date Paid \_\_\_\_\_ Check No. \_\_\_\_\_ Account No. \_\_\_\_\_

Processed by \_\_\_\_\_

SUPERINTENDENT'S APPROVAL

Rev. 5/1/88 (1476H)



# Audio INCORPORATED

Sound System Design, Installation & Rental  
Phone: (908)-620-1007 www.AudioIncorporated.com

## INVOICE

BILL TO	SHIP TO
Union High School 3rd Street Union, NJ 07407	

DATE	INVOICE NO.
3/19/2012	947558
SERVICE DATE	
03/18 - 04/01/12	

CUSTOMER #	JOB NUMBER	PO#	TERMS	DUE DATE	
11036	11037-6648		upon receipt	3/19/2012	
DESCRIPTION			QTY	RATE	AMOUNT
PER RENTAL QUOTATION 6648					
EVENT: School Musical 2012 - A Funny Thing Happened					
SPEAKERS - MAIN			1	105.65	105.65T
AMPLIFIERS - MAIN			1	87.87	87.87T
MAIN AUDIO CONTROL CONSOLE			1	741.45	741.45T
MONITOR SYSTEM - SPEAKERS			1	177.14	177.14T
MICROPHONE(S) - WIRELESS			1	1,087.75	1,087.75T
COMMUNICATION SYSTEM			1	478.46	478.46T
PERISHABLES			1	371.68	371.68T
SYSTEM OPERATIONAL/INSTALLATION CREW			1	1,750.00	1,750.00T
TRANSPORTATION - Cartage			1	200.00	200.00T
<b>WEB SITE</b>			<b>SUBTOTAL</b>		<b>\$5,000.00</b>
www.audioincorporated.com			<b>SALES TAX (0.0%)</b>		<b>\$0.00</b>
<b>E-MAIL</b>			<b>PAYMENTS/CREDITS</b>		<b>\$0.00</b>
Acct@audioincorporated.com			<b>BALANCE DUE</b>		<b>\$5,000.00</b>
<b>Audio Incorporated</b> <b>170-172 West Westfield Avenue</b> <b>Roselle Park, NJ 07204</b> <b>Fed ID# 22-3315491</b>					

# Audio INCORPORATED

Sound System Design, Installation & Rental

170-172 West Westfield Ave  
Roselle Park, NJ 07204  
Phone: 908-620-1007 Fax: 908-620-1006

WWW.AUDIOINCORPORATED.COM

## RENTAL QUOTATION

6648

Quote Date 3/7/2012

### Client Information

Union High School  
James Mosser  
2350 North 3rd Street  
Union NJ 07083

Phone # 908-851-6457

Fax # 908-687-5204

Job Number 11037 - 6648

Start Date 3/15/2012

Event **School Musical 2012**  
**A Funny Thing Happened**  
**Load-in Sunday March 18th**  
**Load-out Sunday April 1st**

Period 2-Week

Truck Rental Days 2 # of Load in/out 1

33

Qty.	Description	Rate	Price	Total
<b>Speakers - Multi Zone</b>			<b>Section Total</b>	<b>\$105.65</b>
4	JBL C29AV-1 COMMERCIAL SOUND - High Output Indoor/Outdoor Monitor Speaker. 150W Pink Noise, 300W Program Power, 92 dB Sensitivity. 70V/100V Taps at 110W, 55W, & 28W (and 14W at 70V) plus 8 ohm Thru. 110°x 80°Cove rage with Rotatable Horn. Built-In Invisiball® Installation System plus Ten M6 Suspension Points. Kevlar Cone Woofer and Titanium Compression Driver. Includes Sonicguard(tm) Overload Protection. Includes MTC-PC2 Sealed-Entrance Panel Cover. - . . . .	\$7.89	\$31.54	\$105.65
<i>Infill speakers</i>				
<b>Amplifiers - Fill</b>			<b>Section Total</b>	<b>\$87.87</b>
1	Racked Systems Powerflex-6250 rack RGC0269 Amplifier - Six channel multi-purpose amplifier in G-Tour 6U rack RGC0269. includes one Ashly Powerflex-6250 and a custom I/O pannel featuring six XLR line inputs (with thru) and six NL4 speaker outputs (±1) Also one FK2, two UNIV6, and three UNIV2. - . . . .	\$26.23	\$26.23	\$87.87
<i>Infill speakers orchestra system speakers, pit monitors, subwoofer and hallway speaker amplifiers.</i>				
<b>Main Audio Control Console</b>			<b>Section Total</b>	<b>\$741.45</b>
1	Racked Systems M7CL Power Supply rack Console - M7CL redundant power supply system in rack RBLK240 Includes PW800W, SB1000, PM-8II, D2 & PBL-1 - . . . .	\$83.08	\$83.08	\$0.00
1	Yamaha M7CL-48 Console - Digital 48kHz Centralogic Mixing Console. Touch screen display 48-mono + 4 stereo inputs Stereo + Mono/LCR 16 Mix + 8 Matrix 16 Omni outputs 3 MY Card Slots 4 Stereo effects processor 4/8 GEQ Scene recall - . . . .	\$233.50	\$233.50	\$741.45
<b>Monitor System - Speakers</b>			<b>Section Total</b>	<b>\$177.14</b>
3	Yamaha MS202II-CA Console - Self powered speaker. 20watts- with dual 4" full range drivers. Frequency response covers a wide 70 Hz to 18,000 Hz range. Internally Equalized for Solid Bass The frequency range is enhanced by a special internal equalizer circuit. Low and High EQ Controls It features independent Low and High EQ controls. Line and Microphone Inputs...Even a Line Output!It has two line inputs - one with an RCA type pin jack and the other a 1/4" mono phone jack. The phone jack input is on the front panel. Magnetically Shielded for AV Applications It features full magnetic shielding so they can be used in close proximity to video monitors or computer displays without affecting the picture. - . . . .	\$9.35	\$28.04	\$93.93
<i>Stage left, stage right, &amp; conductor monitor speakers</i>				

<u>Qty.</u>	<u>Description</u>	<u>Rate</u>	<u>Price</u>	<u>Total</u>
3	Electrovoice Sx80PI-E Speaker Enclosure - Compact high efficiency with 8" woofer & molded HF 90° x 65° constant-directivity horn 175watts rms @ 8. Weather resistant Black NL4. - . . . .	\$8.28	\$24.84	\$83.21
	<b>Monitors for pit &amp; hallway</b>			
	<b>Microphones Condenser</b>		<b>Section Total</b>	<b>\$0.00</b>
7	AKG B29L Rechargeable Batteries, Power Supplies and Adapters - Battery supply for MicroMics w/mini-XLR connector - . . . .	\$5.52	\$38.64	\$0.00
	<b>Microphone preamps for five violin, one viola, one cello</b>			
2	AKG C3000 Microphone - Cardioid/Hypercardioid (selectable) combination large diaphragm and micro diaphragm condenser system. Switchable bass roll-off at 100 Hz (10db/octave) and preattenuation (-10db). Switchable polar pattern, Instruments, Vocals (studio). - . . . .	\$18.48	\$36.96	\$0.00
	<b>Off-stage chorus microphones.</b>			
1	AKG C419 Drum and Instrument Microphones - Wind/brass instrument hypercardioid MicroMic - . . . .	\$19.76	\$19.76	\$0.00
	<b>For double bass</b>			
7	AKG CK77WR-WL Lavalier and Headset Microphones - CK77WR for use with MPALIL, B29L, PT40, PT400 and PT4000 transmitters - . . . .	\$21.96	\$153.72	\$0.00
	<b>Microphones for five violin, one viola, one cello</b>			
2	Superlux DRK-F5H3 Microphone - Pro 8-Pc. Drum Mic Kit w. 1 FK-2 Kick, 3 FT-4 Tom, 1 FS-6 Snare, 2 HO-8 Overheads & 1 HI-10 Hi-Hat w. case. - . . . .	\$81.90	\$163.80	\$0.00
	<b>Pit orchestra microphones / 2 flute / 4 clarinet / 1 alto / 1 bass clarinet / 1 bari sax / 1 alto-tenor-flute doubler / 3 trumpet / 3 trombone / drum kit / percussion-mallets</b>			
7	DPA MHS6001 - Microphone Holder for Strings, 1 pcs - . . . .	\$1.67	\$11.69	\$0.00
	<b>Microphone mount for five violin, one viola, one cello</b>			
	<b>Microphones Wireless</b>		<b>Section Total</b>	<b>\$1087.75</b>
2	Sennheiser A5000CP Accessories - RF wireless - Passive circularly-polarized UHF antenna (each sold individually) - . . . .	\$51.02	\$102.04	\$0.00
25	Sennheiser ME2 Lavaliers - Omnidirectional electret condenser lavalier with clip and grille - . . . .	\$8.27	\$206.75	\$516.87
	<b>Twentyfour wireless lavalier microphones</b>			
1	Racked Systems Sennheiser 300 G3 RF rack Wireless System - Sixteen channel Sennheiser ew 300 G3 series wireless mic system in Grundorf AR-20EXDRB rack RBLK118. Includes 8 range A (516~558) & eight range B (626~668) receivers, four ASA1NT active splitters, two A1031-U antennas, and a HP Procurve switch. - . . . .	\$182.50	\$182.50	\$365.00
	<b>Wireless receivers 1 to 16</b>			
1	Racked Systems Sennheiser 300 G3 RF rack Wireless System - Eight channel Sennheiser ew 300 G3 series wireless mic system in LM Engineering 16sp20"PO rack RLM0117. Includes 8 range G (566~608), two ASA1NT active splitters and two A1031-U antennas. - . . . .	\$102.94	\$102.94	\$205.88
	<b>Wireless receivers 17 to 25</b>			
25	Sennheiser SK 300 G3-A evolution wireless G3 - 300 Series - Bodypack transmitter - . . . .	\$0.00	\$0.00	\$0.00
	<b>Twentyfive wireless beltpack transmitters</b>			

Union High School




Quote # 6648

<u>Qty.</u>	<u>Description</u>	<u>Rate</u>	<u>Price</u>	<u>Total</u>
<b>Direct Boxes</b>			<b>Section Total</b>	<b>\$0.00</b>
2	Whirlwind Direct2 Direct Box - Director, 2 channel - . . . . <b>For keyboard-piano and keyboard-harp</b>	\$5.09	\$10.18	\$0.00
<b>Microphone Stands</b>			<b>Section Total</b>	<b>\$0.00</b>
1	Audio, Inc. SMSC Stand - 6-Akg Km259; 8-Akg Km270; 6-Atlas Ms12; 4-Atlas Ms-4/boom; 2-Atlas Ms-10/boom; 2-Atlas Ds-7/boom - . . . .	\$46.47	\$46.47	\$0.00
<b>Communications System</b>			<b>Section Total</b>	<b>\$478.46</b>
3	Clear-Com CC-95 Communications - Durable, professional headset with smooth, full-range audio response and great comfort. Flexible boom arm features a specially designed, noise-cancelling mic; rotate for left- or right-side use. Custom foam-filled ear cushion provides acoustic isolation in moderate-noise-level environments. 5.5-foot cord with 4-pin female XLR-type connector.  . . . . <b>Stage manager @foh, spot 1, &amp; spot 2.</b>	\$7.46	\$22.37	\$50.33
1	HME CZ11357 Communications - 4-Up DX200 System with HS14 Single muff noise canceling headsets. Base Station w/2 antennas; 115/230 VAC power supply; 115 VAC power cord, 4 BP200 Beltpac each with 2 batteries and pouch; 5 HS14 Single Muff Noise Canceling Headsets; AC40A Battery Charger, manual - . . . . <b>Stage left, stage right, conductor, &amp; fly rail.</b>	\$144.61	\$144.61	\$325.36
1	Clear-Com PS-22 Communications - Rugged, lightweight unit provides system power, program feed, and line termination for a one- or two-channel intercom system. Powers up to 30 beltpack/headset stations or 10 speaker stations. Individual channel short-circuit protection and auto-reset, with power "short" and "good" LED's for each channel. Front-panel link switch for single-channel operation.  . . . . <b>Power supply for clearcom beltpacks.</b>	\$14.07	\$14.07	\$31.66
3	Clear-Com RS-502 Communications - Two-Channel Beltpack Dual-listen with monaural output, and with individual volume control for each channel. Programmable switching lets user listen to both channels simultaneously, and select which channel to talk on. Has 6-pin loop-through connector. - . . . . <b>Stage manager @foh, spot 1, &amp; spot 2. Use the schools cc-95 headsets</b>	\$10.53	\$31.60	\$71.11
<b>Video Monitoring Equipment</b>			<b>Section Total</b>	<b>\$0.00</b>
2	Panasonic CT-1387 BYD Video - 13" Color monitor - . . . . <b>Stage left &amp; right video monitors with BNC cables</b>	\$51.20	\$102.40	\$0.00
1	Panasonic WV-3260/8AF Video - PANASONIC WV-3260 PRO LINE DIGITAL CCD VIDEO CAMERA. Includes WV-VF01 viewfinder / carrying handle / color sensor, WV-3203B 120 VAC power supply, and 8X auto or manual focus servo zoom lens with auto iris. - . . . . <b>Pit camera with mounting clamp or tripod &amp; BNC cable</b>	\$44.85	\$44.85	\$0.00
<b>Audio Connections &amp; Cabling</b>			<b>Section Total</b>	<b>\$0.00</b>
1	Whirlwind MS-24-4-XL-150 Snake - Box to Fan, MEDUSA, 24 XLR inputs, 4 XLR returns, 150', WW multipair - . . . . <b>Pit &amp; stage right snake</b>	\$42.26	\$42.26	\$0.00

**Union High School**

**Quote # 6648**

<u>Qty.</u>	<u>Description</u>	<u>Rate</u>	<u>Price</u>	<u>Total</u>
1	Audio, Inc. SMCC Cable - 12 -15' xlr , 20-20' xlr , 25-25' xlr , 4-50' xlr , 2-100' xlr ,1-25' 9pair subsnake ,1-50' 9pair subsnake ,1-75' 9pair subsnake - . . . .	\$43.83	\$43.83	\$0.00
<b>Perishables</b>			<b>Section Total</b>	<b>\$371.68</b>
6	Nexcare 3/4" clear first aid tape Accessory - Flexible clear tape, 3/4 in X 252 in (7 yd). A latex-free, hypoallergenic, transparent and perforated plastic tape that offers strong adhesion. - . . . .	\$2.75	\$16.50	\$33.00
25	Audio Inc Beltpack pouch Wireless System - Wireless beltpack transmitter pouch kit. Pouch with over-the-top flap. Leg elastic strap and waist elastic strap. - . . . .	\$1.00	\$25.00	\$50.00
14.58	Duracell Procell Dur PC1500 Batteries - Alkaline Coppertops 1.5v Box of 24 - . . . . <b>Four rehearsals, seven shows / twentyfive beltacks / seven battery changes / 350 AA batteries</b>	\$19.80	\$288.68	\$288.68
<b>System Installation and Operational Crew</b>			<b>Section Total</b>	<b>\$1750.00</b>
1	Personnel A-3 labor - Show rate for assistant system technician. - . . . . <b>Four rehearsals, seven shows.</b>	\$350.00	\$350.00	\$1,750.00
<b>Transportation</b>			<b>Section Total</b>	<b>\$200.00</b>
1	Audio Inc Cartage Transportation - Unit of trucking - . . . . <b>Load in Friday March 18th / Load out Sunday April 10th</b>	\$100.00	\$100.00	\$200.00

System requires Audio, Inc. technicians to set up and operate equipment listed - Reasonable selection of microphones will be provided any special microphones will be itemized - Basic cable and distribution is included any special items will be listed.	<b>Rental Cost</b>	<b>\$5,000.00</b>
	<b>Res Sales Tax</b>	<b>\$0.00</b>
	<b>Total</b>	<b>\$5,000.00</b>
<b>Please refer to <a href="http://www.audioincorporated.com/terms">www.audioincorporated.com/terms</a> for our Rental Terms &amp; Conditions that are an integral part of this offer and contract.</b>		Your discount has saved <b>\$7,065.03</b> from the standard rental rate
Please sign acceptance and fax copy,with your order number, to: <b>Stephen Tolve</b> at (908) 620-1006	Above listed equipment has a replacement value of \$101,803.65 lessor assumes the responsibility for it's replacement in the event of loss of all or part.	
<b>Signature</b>	<b>Date</b>	  



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

SCHOOL CHS  
ACCOUNT NAME Spring Musical  
VENDOR The Costumes

DATE 4/2/12  
ACCT.# 2077  
AMOUNT \$2028.60

PURPOSE OF EXPENDITURE (ATTACH APPROPRIATE INVOICE(S):

costume rental for spring musical  
(see attached)

In accordance with the Student Organization Funds – Policy and Procedure Manual, I request approval of the referenced expenditure in excess of \$1,000.00

Laurie DelGuercio

NAME

Laurie DelGuercio

SIGNATURE

BOARD APPROVAL DATE: April 10th

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

KAREN M. DUNN/BUSINESS ADMINISTRATOR

DATE

COMPLETE SECTION I ONLY

Date April 2

I. This will authorize the Treasurer of the UNION HIGH SCHOOL BOOSTER ASSOCIATION to pay \$ 2,028.60 to the order of The Costumer and charge the account of Spring Musical Acc't. No. 77  
Purpose: Costume Rental For Spring Musical

Spring Musical  
Club or Activity  
Faculty Adviser - Signature [Signature]

\*\*\*\*\*

II. Account Balance \$20,709.59 Verified by [Signature]  
Date 4/3/12 Comment \_\_\_\_\_

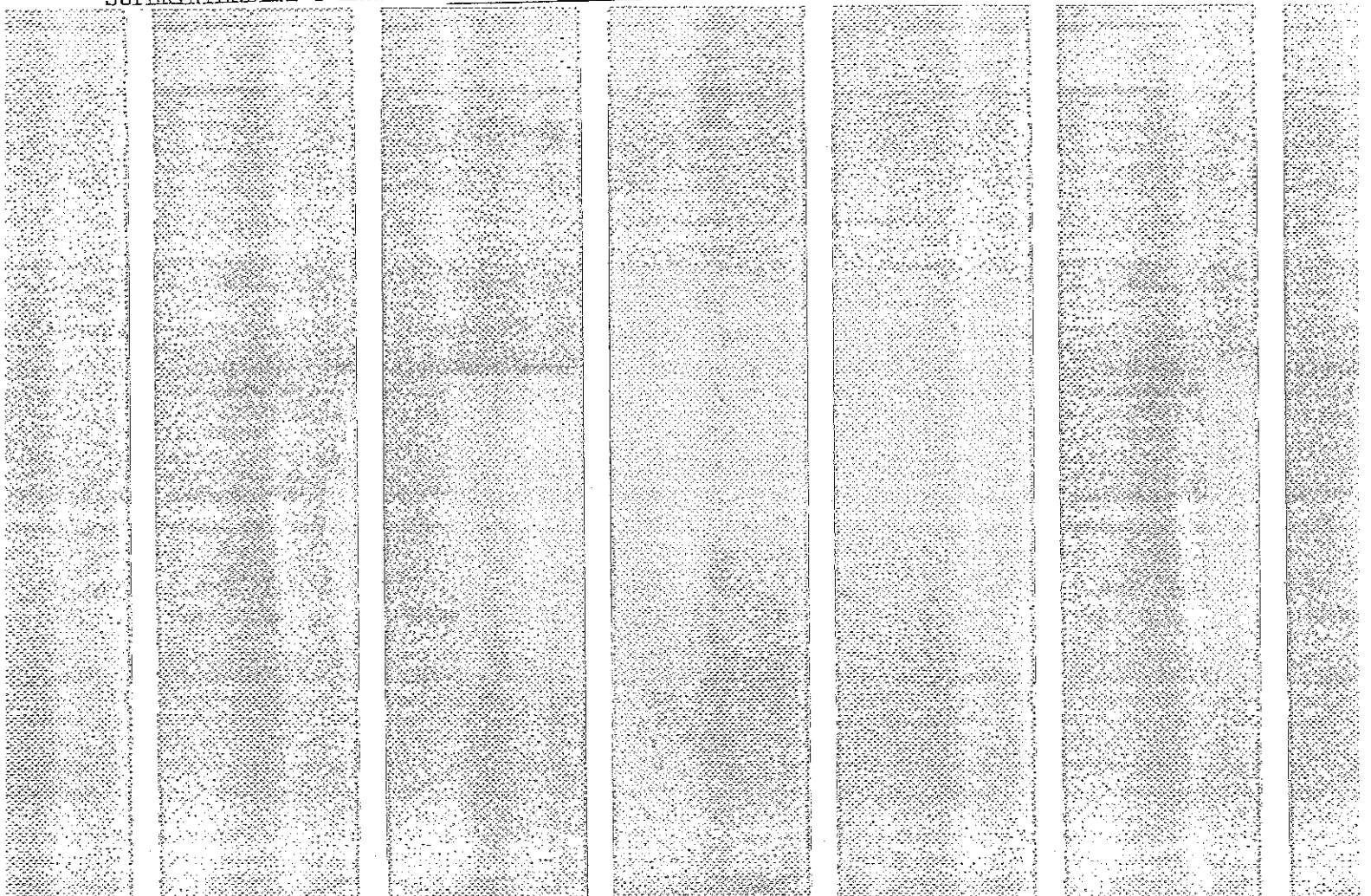
III. Approved \_\_\_\_\_ Date \_\_\_\_\_  
Principal - Signature

IV. Date Paid \_\_\_\_\_ Check No. \_\_\_\_\_ Account No. <sup>3</sup> \_\_\_\_\_

Processed by \_\_\_\_\_

SUPERINTENDENT'S APPROVAL \_\_\_\_\_

Rev. 5/1/88 (1476H)





www.TheCostumer.com

Theatrical Rentals & Sales  
 The Costumer- Theatrical Rentals  
 1020-1030 Barrett St  
 Schenectady, NY 12305  
 Tel: 518-374-7442

183204.1.3




C:\Ent2\EntTp\TpClupf  
2.0.0.42

Transaction Date Wed, Mar 21, 2012

Out Fri, Mar 16, 2012

Due Thu, Apr 05, 2012

Operator: Brenda

Mr. James Mosser  
 Union High School(NJ)  
 2350 North 3rd St.  
 Union, NJ 07083  


Id: 2123  
 Tel: 908-851-6780

AltId: 07083  
 Cell: 917-806-3703

## Invoice Amended Rental Contract

All Sales are Final! We allow merchandise return for Exchange or Store Credit Only, until **October 15th**. Our Store Credit slips can be used at any of our permanent or Seasonal stores and never expire. After **October 15** we cannot allow merchandise return or exchange. Under **NO** circumstances can we accept return of Hairgoods, Makeup, or any other items which appears to have been used.

**Please remit payment to:**  
**The Costumer**  
**1020-1030 Barrett St.**  
**Schenectady, NY 12305**

Qty	Description	Part Nr	Unit Price	Adj	Extended
<b>Rental Items</b>					
1 Ea	Thea show (misc cost)		1,308.400	0.00	1,308.40
1 Ea	Extended rentals - 50		654.200	0.00	654.20
1 Ea	Replacements		0.000	0.00	0.00
	Out: 3/21/2012 01:03PM replacement costumes 28,29,30,31				
<b>Resale Items</b>					
1 Ea	Shipping & Handling	INHOUSE	51.000	0.00	51.00
1 Ea	Shipping & Handling	INHOUSE	15.000	0.00	15.00
	Sold: 03/21/2012 01:04PM shipping of replacement costumes				

### Charged to Account

03/16/2012	183204.1.2	2,013.60
03/21/2012	183204.1.3	15.00
<b>Total Charges</b>		<b>2,028.60</b>

### Summary

Theatrical rentals	1,962.60
Shipping	66.00
<b>Total Charges</b>	<b>2,028.60</b>

### This Invoice

Shipping	15.00
<b>Amount unpaid</b>	<b>15.00</b>

Signature X \_\_\_\_\_



**PACKING/RETURN LIST**  
 1020-1030 BARRETT STREET/SCHENECTADY, N.Y. 12305  
 PHONE: (518) 374-7442 FAX: (518) 374-0087  
 www.TheCostumer.com

PU/SHIP	Shipping 3/14/2012	RETURN DATE	04/02/2012
ACCOUNT	Union High School		
PRODUCTION	FUNNY THING HAPPENED ON THE WAY 1		

#	PACKED	DESCRIPTION OF COSTUME	PRICE
		Page 1	
28		SOLDIER (3) (Josh Adkins) 3/20 REPLACEMENT Previous armour far too large TO SEND: armor skirt or breastplate	\$0.00
29		SOLDIER (3) (Darnell) 3/20 REPLACEMENT Previous armour far too large TO SEND: armor skirt or breastplate	\$0.00
30		SOLDIER (3) (James F.) 3/20 REPLACEMENT Dir. req. armour to match replacement sent for other three performers TO SEND: armor skirt or breastplate	\$0.00
31		SOLDIER (3) (Devon G.) 3/20 REPLACEMENT Previous armour far too large TO SEND: armor skirt or breastplate	\$0.00

**RENTAL TOTAL \$0.00**  
 \* Extra Large Charge Applied to Ensemble Price

Please Note: Replacement Orders require the original costume(s) to be shipped back to The Costumer, Inc. POSTMARKED PRIOR to your opening date for credit to your account.

**IMPORTANT:** We try hard to inventory your order accurately. However, if you find any discrepancies with this Return/Packing List, please notify us before your show opens. You are responsible for returning all items listed.

\*\*\* THIS IS NOT A BILL! This is your packing list. Your bill will arrive in the mail shortly.

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

SCHOOL UHS

DATE 3/29/12

ACCOUNT NAME Chorus/Band Fundraiser

ACCT.# 2045

VENDOR All-American Music Festival

AMOUNT <sup>¢</sup> 15,730.00

PURPOSE OF EXPENDITURE (ATTACH APPROPRIATE INVOICE(S):

Orlando trip - final payment  
(see attached)

In accordance with the Student Organization Funds – Policy and Procedure Manual, I request approval of the referenced expenditure in excess of \$1,000.00

Laurie DeGuercio

NAME

Laurie DeGuercio

SIGNATURE

BOARD APPROVAL DATE: April

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

KAREN M. DUNN/BUSINESS ADMINISTRATOR

DATE





March 24, 2012

**Union HS Band**  
Laura Muller – BD  
2350 North Third Street  
Union, NJ 07083

INVOICE

FINAL Payment – Florida trip	<u>\$15,730.00</u>
<b>Total Amount Due:</b>	<b>\$15,730.00</b>

Please make check payable to All-American Music Festival.