I. This will authorize the Treasurer of the UNIO	3/26/7 ON HIGH SCHOOL BOOSTER ASSOCIATION	N 8'
Pay \$ 8,900,00 to the order of	f World Stage	
and charge the account of <u>UHSPA</u>	<del>4</del> C	Acct. No 77
Purpose: Mr. N Lights	Rental Puctas	<u></u>
Defer Par Club or Activity	Faculty Adviser – Signature	
II. Account Balance	Verified by	2 医电弧性 克拉克 医克克克氏 医克克克氏 化二甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲
DateComment		· ·
III. Approved Principal – Signature		8/18
IV. Date Paid Check	No Acct. No	·
Processed by	<b>-</b>	
	·	

# TOWNSHIP OF UNION BOARD OF EDUCATION UNION, NEW JERSEY

## FILE CODE 3453

### EXHIBIT B-1

SCHOOL: (145 <u>Date: 8/26/18</u>
DEPARTMENT: Thectic Account: 77
VENDOR: World Amount: 8,900,00
PURPOSE OF EXPENDITURE [attach appropriate invoice(s):
Vental For Peter Pen
•
the referenced expenditure in excess of \$1,000.  OVEY  NAME  SIGNATURE  ***********************************
Gregory Brennan, Business Administrator Date

# **WørldStage**

# Quote

Order #:

EST-35349

Project:

L- Union High / Peter Pan

Revision:

1

Salesperson:

Alison May

Project Manager: Alison May

259 West 30th Street

12th Floor

New York, NY 10001

212 582 2345 voice 212 757 6367 fax

#### Cust ID#: EUNI109

Attn:

Bill To: Union High School

2350 North Third Street

**Union NJ 07083** 

James Mosser

Phone: 908-851-6780 Fax: 908-851-6780 Site: Union High School

2350 North 3rd Street

**Union NJ 07083** 

Contact:

Site Ph: Cellphone:

To Site/Customer	Pick Up	Order By	Customer PO
03/01/2018 01:00 PM	03/27/2018 06:00 PM	James Mosser	
Ship Via	Return Via	Rental Duration	Payment Terms
16' Box Truck	16' Box Truck	21d	Due Upon Receipt

#### Equipment

#### Qty Item Description

#### **FIXTURES - AUTOMATED**

- 10 Vari\*Lite VLX LED Wash Kit
- 19 Chauvet Maverick MK2 LED Spot Kit 208v
- Vari\*Lite VLX LED Wash Kit Spares
- Chauvet Maverick MK2 LED Spot Kit 208v Spares

# Sub Total

\$5,789.63

#### FIXTURES - FOLLOWSPOT

- Source Four Followspot Kit 10 Degree @ 750w
- City Theatrical Source Four Followspot Handle
- Color Frame (S4 10 Degree) 12"x12"

#### Sub Total

\$137.58

#### SPECIAL FX

DF-50 Hazer Kit

#### LOW LYING FOG SYSTEM

- Martin Glaciator Low Lying Fog Machine\*
- 100A PD 208v 2X30A L6-30 & 10x20A Edison Out
- 50' 12/3 L6-30 Jumper
- 75' 12/3 L6-30 Jumper
- 100' 12/3 L6-30 Jumper

#### Sub Total

\$1,381.61

#### CONTROL

5 Way Opto Splitter Kit

#### **DIMMING, POWER, & DISTRO**

- ETC R20 Dual 20A 120V Relay Module
- ETC R20 Dual 20A 120V Relay Module Spare

Quote No.: EST-35349

Page 1 of 4

1 2	200A PD 208v 24X20A Socapex & L6-20 Out LEX 1.8kw In-Line Edison Slim Dimmer, 15a, 120v	
Sub To		\$280.88
	E - FEEDER	
2	2/0 10' 5 Wire Camlok Jump Set	
1 1	M to M Neutral Turnaround Cam F to F Neutral Turnaround Cam	
1	Camlok Tee Set	
CABL	E - MULTI	
2	50' 6 CKT Multicable	
3	100' 6 CKT Multicable	
4	Multi Breakout Female 6 CKT L6-20	
CABL	E - L6-20	
15	10' 12/3 L6-20 Jumper	
10	15' 12/3 L6-20 Jumper	
5	25' 12/3 L6-20 Jumper	
2	50' 12/3 L6-20 Jumper	
5	Twofer L6-20	
12	Stage Pin Male to L6-20 Female Adapter	
CABL	E - STAGE PIN	
10	10' 12/3 Stage Pin Jumper	
10	15' 12/3 Stage Pin Jumper	
10	25' 12/3 Stage Pin Jumper	
10	50' 12/3 Stage Pin Jumper	
5	75' 12/3 Stage Pin Jumper	
CABLI	E - 5PIN & 3PIN DATA	
25	10' 5 Pin DMX Control Cable	
10	25' 5 Pin DMX Control Cable	
10	50' 5 Pin DMX Control Cable	
Sub To	otal	\$644.30
PERIS	HABLES	
3	PAR64 1kw WFL*	
Sub T	otal	\$66.00
SHIPP	ING	•
2	Shipping Charges Lighting - 16' Truck One Way*	
Sub T	otal	\$600.00

Page 2 of 4

Quote No.: EST-35349

# Quote #:EST-35349

Comments :	Equipment :	8234.00
	Sales:	66.00
	Labor :	0.00
	Travel & Per Diem :	0.00
	Freight :	600.00
	Tax:	0.00
	Quotation Total	\$8,900.00

\* All prices are subject to change.

\* Quoted prices are valid for 30 days from original quote.

\* Quotation is confirmed upon receipt of signed contract and deposit.

\* We Accept Cash / Check / Money Order / Wire Deposit / MasterCard / Visa / Discover / American Express

Prepared For : James Mosser

Quote No.: EST-35349

Organization :Union High School

Phone No :908-851-6780

Fax No: 908-851-6780

Page 3 of 4

#### Faujoment Lease Agreement

- 1. LEASE. WorldStage/Scharff Weisberg, Inc. Lessor hereby leases to Lessee, and Lessee hereby leases and hires from Lessor, all machinery, Equipment and other property (hereinafter collectively referred to as the Equipment") described herein or in additional schedules which or hereafter may be attached hereto or incorporated herein by reference.
- 2. TERM AND RENT. The term of this lease in respect to each item of Equipment shall commence on Dates outlined above, and terminate on such date as the Equipment has been returned to Lessor, subject in any event
- to the provisions of this lease.

  3. DELIVERY. Lessor will arrange for delivery of the Equipment to the location set forth above on or about the date given to Lessee by Lessor after acceptance of this lease by Lessor. Lessor shall not be responsible for delays in delivery which are caused by acts of God, war, civil disturbance, strike, storm, fire, flood, transportation contingencies, material or labor shortages, law, regulation, act of order of any government or any other agency or official thereof, or any other causes not within its control. All transportation, insurance and other sosts of delivery of the Equipment to the delivery sites and for return of the Equipment upon expiration or other termination of the lease shall be paid by Lessee. Delivery of the Equipment by Lessee to Lessor upon termination of the lease shall be by the same means as said Equipment was delivered by Lessor to Lessee.

  4. INSPECTION: NOTICE OF DEFECTS. Lessee shall inspect the Equipment on the same day after its arrival Unless within said period Lessee, specifying any defect in, or other proper objection to the Equipment will and that Lessee the satisfied with and has accepted the Equipment.

  5. LOCATION AND USE. The Equipment will at all times be and remain in Lessee's possession and control. The Equipment shall at all times be used and operated in a careful and proper manner and in compliance with (i) all applicable laws, rules and regulations of any government authority; (ii) all conditions and requirement of any policy or policies of insurance required to be carried under the terms of this lease; and (iii) all instructions of Lessor.

  BEPARIS AND ALTERATIONS. Lessee shall not make a transfer alteration and transfer and transfer alterations.

- Lessor.
  8. REPAIRS AND ALTERATIONS. Lessee shall not make any repairs, alterations, additions or improvement to the Equipment without the prior written consent of the Lessor. All additions and improvement of whatever kind and nature made to the Equipment shall belong to and become the property of Lessor upon the expiration or earlier termination of this lease.
  7. LOSS AND DAMAGE. Lessee hereby assumes and shall bear the entire risk of loss or damage to the Equipment from any and every cause whatsoever while the same is in transit or in the possession of Lessee. No loss or damage to the Equipment or any part thereof shall affect or impair any obligation of Lessee under this lease which shall continue in full force and effect. Lessee shall promptly advise Lessor of Equipment lost or damaged and the circumstances and extent of such damage, in the event of loss or damage of any kind whatever to the Equipment or any jate thereof Lessee shall, at Lessors option, and at Lessees expense, either (i) place the same in good repair, condition and working order, or (ii) rentil current retail price charged by Lessor to replace Equipment. Rental term and payment thereby due shall continue until the Equipment is returned or replacement payment is received by Lessor pursuant to this paragraph.
  8. SURRENDER. Upon the expiration or earlier termination of this lease, Lessee shall return the Equipment to Lessor in good repair, condition and working order, ordinary wear and tear resulting from proper use thereof
- alone excepted, by delivering it, paced and in suitable form for shipment, to such place or carrier as Lessor may specify.

  9. INSURANCE. Lessee shall obtain property damage and liability insurance on the Equipment, at its own cost and expense, in such amounts, against such risks, in such form and with such insurance carriers as shall be satisfactory to Lessor. Lessee shall furnish to Lessor a certificate for the insurance carrier or other evidence satisfactory to Lessor that such insurance coverage is in effect. Each such insurance policy will name Lessee as an insured and Lessor and an additional insured and shall contain a clause requiring the insurer to give to Lessor at least 10 days prior notice of any alteration in the terms thereof or of the cancellation thereof. Lessee to

- allocation coeffect. By delivering it, pixed and in subtaints own or dispress, it is also placed of college and a substantial post substantial in the pixed and in substantial to the substantial control of the control

- on darkage.

  25, USE OF FOG/SPECIAL EFFECTS. Client agrees not to use any variety of oil based ingredients (such as glycols or mineral oils) to generate fog due to the damage it can cause projection and video equipment. If these materials are used client agrees to pay any and all costs required to clean and or repair equipment.

  In Witness Whereof\'2c the parties here hereunto affixed their signatures below.

Signature as Acceptance of Quotation and Terms	Print Name	Date of Acceptance

Quote No.: EST-35349 Page 4 of 4

I. This will authorize the Tr	easurer of the UNION HIGH SCH	IOOL BOOSTER ASSOCIATION		
Pay \$ 3925.53	to the order of G w	trude Hawk C	rocolates / Funds	as
and charge the account of	Chorus/band	Acct. No_2045	·	
	gertrede Howk f			
Chorus/U	and	AMULL acuity Adviser – Signature		** ************************************
Club of Activity		********************		
II. Account Balance	$\sim$	Verified by		
Date	Commentpal – Signature	Date3	/28/18	-
(1771)	on organical c			
IV. Date Paid	Check No	Acct. No		
Processed by			ţ	,

# Gertrude Hawk.

# C HOCOLATES

901 Keystone Park • Dunmore, PA 18512 Phone: (570) 342-7556

Toll Free: 1-800-822-2032

1 of 2 Page

12103499

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#
03/23/18	121034	LAURA MULLER	070320
	00969517	ADESANYA MOJISOLA	228.00
	00969515	ASKA ADRIAN	110.50
	00969535	BRITO IVANA	742.50
	00969518	DONNELLY MATTHEW	211.00
	00969525	GERONIMO ANTHONY	315.00
	00969537	GREEN KENAN	151.50
	00969522	HUYNH KATHY	67.50
	00969523	HUYNN KATHY	159.50
	00969531	JUANITES VICELLE	1169.50
	00969516	LASTIMOSA ANDREA	247.00
	00969534	LOPEZ JULIA MAE	70.00
	00969527	MATOS DANIEL	40.50
	00969521	ORALLO TONIMARI	108.50
	00969528	PAOLELLO MADYLAINA	181.50
	00969532	PETERSEN ANGELICA	72.00
	00969529	QIU MINNY	138.50
	00969526	REED JADA	297.50
	00969533	SIMPSON ASHLEIGH	201.00
	00969536	UY DENIELLE	223.00
	00969520	WAKHAFTIG EMILY	85.50
	00969524	WALDRON JOSEPH	353.50
	00969530	WALTER SKYLAR	939.00
	00969519	WARHAFTIG EMILY	219.00

Please Detach and Return this Portion with your payment torder (s)

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

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

TOTAL DUE

6331.50

PLEASE DO NOT USE THIS REMITTANCE STUB

Amount Enclosed

# Gertrude Hawk.

H-Q-C O L A T E S

B.

121034

Attn: LAURA MULLER UNION HIGH SCH MARCHING BAND 2350 NORTH 3RD STREET

UNION, NJ 07083

901 Keystone Park • Dunmore, PA 18512

Phone: (570) 342-7556 Toll Free: 1-800-822-2032

Page 2 of 2

TERMS:

1% DISCOUNT IN 15 DAYS; NET 30 1.5% LATE CHARGE PER MONTH AFTER 30 DAYS

BILL DATE	GROUP#		LEADERS NAME		200	INVOICE#
03/23/18	121034	LAURA MULI	ER			070320
	12103499	UNION HIGH	SCH MARCHING BAND		633	1.50
	•		SECTION TOTAL	:	633	1.50
•						
1 (A)						
3						
					~~~	14 50
			GROSS TOTAL DISCOUNT 38.00%	: :		31.50 )5.97
•	٠.		SUB TOTAL	:	392	25.53
			AMOUNT PAID CREDITS/CHARGES	; ;		0.00
•	•		GRAND TOTAL DUE	:	392	==== 25.53

Please Detach and Return this Portion with your payment to:

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

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

You may deduct If you pay by

39.26 04/11/18 121034

UNION HIGH SCH MARCHING BAND 2350 NORTH 3RD STREET

UNION, NJ 07083

Customer # 121034 Invoice # 070320

Amount	
Enclosed	J

# TOWNSHIP OF UNION BOARD OF EDUCATION UNION, NEW JERSEY

FILE CODE 3453

## EXHIBIT B-1

schoot: Kawameeh	<u>D</u> :	ate: 03/20/2018
DEPARTMENT: Musical Production	Account: #41	one.
VENDOR: Sasi 5 Apparel	Amount: \$1,123.00	_
PURPOSE OF EXPENDITURE [attach a	appropriate invoice(s):	T-shirt sales for Alice in Wonderland
Jr.		
In accordance with the Student Orga the referenced expenditure in excess		and Procedure Manual, I request approval of
Jason Malanda		
NAME MALL		
SKINATURE	Annual state of the first of the state of th	
**********	********	***********
•	retary/Business Admin	al Manual, student bodies, only written istrator, may obligate themselves by contract ).
l approve the purchase of goods/ser	vices per the attached	
Gregory Brennan, Business Administ	trator · [	Date

# SALES ORDER

Date: 3/20/2018 Invoice # 78149

Sasl 5 Apparel 128 Richard Street

This To Kawameeh Middle School

Parsippany NJ 07054

490 David Terrace Union, NJ 07083 C/O Peter Leone

stanley@sasi5.com

Salesperson : 1	an Shippi Weilo	ng Shiph Terni	(in g D.C. II) y e py D.D.C.	Payment Telms	Due Dale
		1	1	Due on receipt	

Qty	: Mem #	Description	Unit Price	Discounii	Line Total
36	Small	Alice Shirts	\$9		\$324.00
45	Medium	Alice Shirts	\$9	:	\$405,00
26	Large	Allce Shirts	\$9		\$234.00
10	XI.	Alice Shirts	<b>\$</b> 9		\$90.00
1	2XL	Alice Shirts	\$10		\$10.00
12	I S	Long sleeve tee	\$5	:	\$60.00
	•		•		
	I	md 11 mr 4	•		
		j	j	1	
		7	Total Discount		
				Subtotal	\$1123.00
				Sales Tax	
				Total	\$1123.00

Make all checks payable to Sasl 5 apparel

Thank you for your business!

SCHOOL: Kawameeh Date: 3/14/2018	
DEPARTMENT: Musical Production Account: #41	
VENDOR: Marianne Deczynski Amount: \$2500 (approx)	
PURPOSE OF EXPENDITURE [attach appropriate invoice(s): Purchase supplies to make costumes	<u>;                                    </u>
for Alice in Wonderland Jr. (Fabric, notions, wigs, clothing pieces, accessories, hats & other	<del></del>
props)	
in accordance with the Student Organization Fund — Policy and Procedure Manual, I request appro- the referenced expenditure in excess of \$1,000.	_ val of
Jason Malanda	
NAME .	
SIGNATURE	
*******************************	
Per the Student Organization Funds — Policy and Procedural Manual, student bodies, only written approval of either/or the Board Secretary/Business Administrator, may obligate themselves by confor the purchase of goods and services greater than \$1,000.	tract
I approve the purchase of goods/services per the attached.	
Gregory Brennan, Business Administrator Date	

# Township of Union Board of Education

# STUDENT ACTIVITY ACCOUNT - REIMBURSEMENT REQUEST

EVERY EFFORT TO PAY WITH A CHECK FROM THE STUDENT ACTIVITY ACCOUNT DIRECTLY TO THE VENDOR MUST BE MADE BEFORE REIMBURSEMENT WILL BE CONSIDERED.

Student Activity Reimbursement requests must be pre-approved by the principal and superintedent prior to the purchase. If this Student Activity Reimbursement Request form is not submitted prior to purchase the reimbursement will NOT be processed.

Date:	DECEMBER 7, 2	7 10 9		
Employee Name:	MARIANUE DECZYNSKI			
Acet Name:	Musical Production			
Acet, No.:	4/			
Reason for Reimburseme	nt Request:		A1	
For purchases costumes and	of materials	and iter	ns for	w.
costumes and	props for Al	ice lo We	onderland	Jun
	TO A SECTION ASSESSMENT			
	Estimate of Itemized Ex	penses		
	DESCRIPTION	(1) (	G(0	Sile and the second
Fabricy notion	ns, wigs, c/o	ning	\$ 2500	
	sories, hats	<u>anz</u>	\$	
Lacobs to C	ostamés		\$	
	delynamic of the territorial of		\$	
	## * * * * * * * * * * * * * * * * * *		\$	
		<del></del>	\$	
			\$	
	MATERIAL		\$	
			ΙΨ	
TOTAL AMOUNT OF R	EIMBURSEMENT:		s. 2500	ALDO CAY.
	And the second s	Note: Sales far	s. 2500 x is not eligible for	reimburgement
A COPY OF THIS APP	ROVAL MUST ACCOU			
	SEMENT, ALONG WI			
	OUNT EXCEEDS \$999 1			
Mariano D	erunki		11/7/17	
Employee Signature	01	•	Date	•
······································				
FOR OFFICIAL USE ON	LY:		2000 A	
Approved	More Info. Needed N	of Approved	Date	
MILL	,II,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	P	111/12	
Principal Signature		7	Date	
	May J. C. Nestella			
Approved	More Info. Needed - N	TY AT TO THE TY AT THE	Dife	
13/15			<i>                                     </i>	
Cunquintandant or Davier	Cicantura		7 /	
Superintendent or Designee	orguannia		Date	

# TOWNSHIP OF UNION BOARD OF EDUCATION UNION, NEW JERSEY

FILE CODE 3453

### EXHIBIT B-1

SCHOOL: Kawameeh	Date: 03/12/2018
DEPARTMENT: Musical production Account: #	<del>44</del> 1
VENDOR: C&R Graphics Amount:	\$1,375.00
PURPOSE OF EXPENDITURE [attach appropriate	invoice(s): Playbills for Alice in Wonderland Jr.
the referenced expenditure in excess of \$1,000	and – Policy and Procedure Manual, I request approval of
Jason Malanda	_
NAME COMMITTEE OF THE PROPERTY	
SMNATURE	and the second s
**********	************
<del>-</del>	d Procedural Manual, student bodies, only written ness Administrator, may obligate themselves by contract than \$1,000.
approve the purchase of goods/services per th	ne attached.
Gregory Brennan, Business Administrator	· Date



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

В	II	T	Ö	;

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

Date	Invoice No.	P.O. Number	Terms	Tax ID Number
03/09/18	30667	Playbill	Due on receipt	

Quantity	Description		Amount . ·
900	Alice in Wonderland Jr. Playbill		1,375.00
*** The state of t			
•			
A Anna Angle Sanaya			
- I valenting			
-		}	•
hank you for your b	usiness,	Total	\$1,375.00

SCHOOL: BURNET MIDDLE SCHOOL	DATE: April 2, 2018
DEPARTMENT: Drama Club	
VENDOR: CMT Sound Systems LLC	AMOUNT: \$3818.00
PURPOSE OF EXPENDITURE [attach appropriat	e invoice(s)]:
School play/see attached	
Management of the second secon	
In accordance with the Student Organization Fund approval of the referenced expenditure in excess of	
Tommy Harrell, Principal Name	
Signature Hangle	
*************	**************************************
Per the Student Organization Funds-Policy and Prowritten approval of either/or the Board Secretary/B themselves by contract for the purchase of goods a	Business Administrator, may obligate
I approve the purchase of goods/services per the at	tached
Gregory E. Brennan School Business Administrator	Date

# CMT Sound Systems LLC 310 Colfax Ave Building E Clifton NJ 07013 )73 278-0664 www.CMTSoundSystems.com

# Invoice

DATE	INVOICE#
1/4/2018	4026

BILL TO	SHIP TO
Burnett Middle School 1000 Caldwell Ave Union, NJ 07083	Same

Ship/PU Date Mon Feb 26

Date	DESCRIPTION	· QTY	RATE	AMOUNT
	Wireless lavalier mic 2 JBL VRX32LA1 Speakers, 1 Crown XTI4000 Amplifier, 1 Yamaha QL5 Console and 3 stage mics Wireless Intercoms Monday Load in and rehearsal Tuesday rehearsal Wednesday rehearsal Thursday Tech rehearsal Friday Show Saturday Show Sunday Show and Strike	15 1 4 1 1 1 1 1	100.00 750.00 42.00 200.00 200.00 200.00 200.00 200.00 200.00 200.00	1,500.00 750.00 168.00 200.00 200.00 200.00 200.00 200.00 200.00 200.00
	*			

Subtotal	3,818.00
6.875% Tax	
Total	3,818.00

COMPLETE SECTION I ONLY	D	ATE 4 3 18	· .
· · · · · · · · · · · · · · · · · · ·	Treasurer of the UNION HIGH SC		
Paysnot to excee	$\frac{4900}{\text{to the order of}}$	ve and Buster	(5
and charge the account	of Sevior Class	·	Acct. No. 2205
Purpose: Sentor	class Trip to D	lave and Buste	
Sonier Cla	55 W	Min low	William Eichert.
Club or Activity		Faculty Adviser – Signature	VILVEN - 10 1/ D
II. Account Balance		Verified by	************
Date	Comment		
,			4/5/100
III. Approved		Date_	1/3/18
Prir	ncipal – Signature		
IV. Date Paid	Check No	Acct. No	more constitution of the second of the secon

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

SCHOOL: UHS Date: 4/3/18
DEPARTMENT: Senior Class Account: 2205
VENDOR: Dave and Busters Amount: Not to exceed \$ 9,000
PURPOSE OF EXPENDITURE [attach appropriate invoice(s): <u>UHS Senior class</u> +cip to Dave and Busters.
•
In accordance with the Student Organization Fund – Policy and Procedure Manual, I request approval of the referenced expenditure in excess of \$1,000.  NAME  SIGNATURE
**************************************
approve the purchase of goods/services per the attached.
Gregory Brennan, Business Administrator Date

I. This will authorize the Treasurer of the UNION HIGHS  Pay \$ NOT to exceed 3 too to the order of Trop  and charge the account of Senior Class  Purpose: Senior Class	ns Ed
一一一、八日日初年里有着	aculty Adviser - Signature
II. Account Balance Verified by	· · · · · · · · · · · · · · · · · · ·
Date Comment	
III. ApprovedPrincipal – Signature	Date
IV. Date Paid Check No	Acct. No
Processed by	

SCHOOL: 4/3/18
VENDOR: Trans Ed Amount: Not to exceed \$4,000 3,666
PURPOSE OF EXPENDITURE [attach appropriate invoice(s): Sevier Class trip  to Dave and Busters
In accordance with the Student Organization Fund — Policy and Procedure Manual, I request approval of the referenced expenditure in excess of \$1,000.  WILLIAM F. CWA NAME SIGNATURE
**************************************
I approve the purchase of goods/services per the attached.
Gregory Brennan, Business Administrator Date

Confirmation: 57762

## TRANSPORTING AMERICA'S FUTURE SINCE 1989

Please confirm your reservation by signing below and faxing back within 3 days. Please note that your bus will not be reserved until a confirmation has been received.

**Customer Information:** 

**Union High School** 

2350 N 3rd Street Union, NJ 07083

Phone: 908-851-6500

Booked By:

William Eichert

908-851-6500

**Booking Information:** 

Pickup:

5/22/2018 9:00:00 AM

Return:

5/22/2018 3:00:00 PM

Number of Vehicles Requested:

Bus Type:

Received By:

Maryeline Almanzar

Destination:

Dave & Buster's (Woodbridge)

Pickups/Dropoffs:

Pick Up Location

5/22/18

9:00 am Union High School

Destination

5/22/18

Dave & Buster's (Woodbridge)

Return to PU Location

5/22/18

3:00 pm Union High School

**Billing Information** 

**Total Due:** 

\$3,666.00

Notes To Client: Payment or purchase order must be submitted prior to date of trip

Charges shown reflect the hours you requested. Additional charges may be added for every 15 minutes past your scheduled return time. It is recommended that you take into account potential delays due to traffic when requesting drop-off times to avoid late fees. Cancellations must be made one hour prior to pick-up time. Any cancellations made later will result in a \$75 fee, and any cancellations made while the bus is already at the pick-up location will result in a \$125 fee. Please be aware that your bus will arrive rain or shine, and any requests to cancel/reschedule a trip due to rain should follow cancellation deadlines. We would also like to remind you that you are responsible for any damages made to the interior of the bus during your trip.

S					

Cell Phone #:

24 Beckwith Ave. Paterson, NJ 07503 243 Thomas St. Newark, NJ 07114

Tel: (973) 881-8004

Fax: (973) 881-8026

After 4 P.M.: (973) 445-8227

Tel: (862) 240-1087 Fax: (862) 240-1089 After 4 P.M.: (862) 240-2757

	•		1 1	
	COMPLETE SECTION I ONLY	DATE	1/3/18	•
	I. This will authorize the Treasurer of the UNION	HIGH SCHOOL BOOSTER	ASSOCIATION	
	Pay \$ 3,149,25 to the order of	Dave and Bust	ev 5	
	and charge the account of Senior Cl	uss	Acct. No_ 2	22.05
	Purpose: Deposit for Senior	class trip	to Dave and	Busters,
	Senior Cluss Club or Activity	Faculty Adviser –	William Signature	n Eichert,
	ii. Account Balance	ลมสมมายสมมายสมาย rified by	国际和过程和基础和基础的图象的图象的图象	医对性反射性 医阴道性 医红斑 医红斑 医
	DateComment	·	•	<del></del>
	III. ApprovedPrincipal – Signature	Da	4/3/18 -	<b></b>
J	V. Date Paid Check No.	A	cct. No	
	Processed by			_
				τ

SCHOOL: UH5 Date: \$4/3/16
DEPARTMENT: Senial Class Account: 2205
VENDOR: Dave and Bust (3 Amount \$3, 149.25
PURPOSE OF EXPENDITURE [attach appropriate invoice(s): Deposit for Senior class trip to Dave and Busters,
In accordance with the Student Organization Fund – Policy and Procedure Manual, I request approval of the referenced expenditure in excess of \$1,000.  NAME  SIGNATURE
**************************************
I approve the purchase of goods/services per the attached.
Gregory Brennan, Business Administrator Date

**Event Status:** 

Prospect

Host's Name:

Cheryl Fiske

Host's Email:

cfiske@twpunionschools.org

Host's Phone:

(908) 419-4005

Event Name: End of Year Event Event Date: Tuesday, 05/22/2018

Booking ID Number:a091C00001XUZpKQAX Last Modified Date: Monday, 02/12/2018

Page: 1 of 4

Thank you for thinking of Dave & Buster's! Below you will find all of the details for your event. I will be with you throughout the entire booking process, so please call or email with any questions or feedback. We are looking forward to an awesome event!

#### Leslie Collazo

973-435-9806

leslie collazo@daveandbusters.com

## **End of Year Event**

			#*************************************	
Dave & Buster's Address	Event Date	Event Area	Set Up	Guest Count
274 Woodbridge Center Dr.	Tue, May 22	Dining Room Full		
Woodbridge, NJ 07095	11:00 AM - 12:45 PM			
274 Woodbridge Center Dr.	Tue, May 22	Function Room Full	Dining Style Seating	150 ) CUBIECH
Woodbridge, NJ 07095	11:00 AM - 1:00 PM			chang
				10 01

### Setup Notes

# Menu and Soda Selections

#### **Other Notes**

# ALL - General Contract Note w/ 18+ Minor Policy

Dave and Buster's requires a 50% deposit and signed contract before an event can take place. The remaining balance is due in its entirety at the conclusion of the event.

The minimum guest count required is 100 maximum capacity is 250 guests.

Final guest count is due five (5) business days (Monday-Friday) prior to the event. If a final guarantee is not received by this date, the host will be charged based on the original details of the signed contract.

EVENT AREA: Event area must be released at the expiration of the contracted rental time. Should guest wish to extend the reservation, the manager on duty must give verbal approval.

DECORATIONS: We do not allow decorations of confetti, glitter, silly string, small particle items or open flames (candles, tea lights, etc).

OUTSIDE FOOD: We do not permit any outside food, beverages or dessert items (except a regular non-ice cream store bought sheet cakes for birthdays and anniversaries) brought in from the outside.

ITEMS LEFT BEHIND: If decorations or other items are left behind, D&B will not be responsible for these items. If something is found, we will try to hold it for up to 48 hours. After that the items will be discarded.

PAYMENT: For your protection, Dave and Buster's does not keep credit card information on file. Please insure that you have a form of payment to pay your event balance upon the conclusion of your event. You may pay the remaining balance with cash, credit card or company check. We do not accept personal checks.

VALID I.D.'s REQUIRED: Dave & Buster's is licensed as a restaurant and bar, therefore we card all guests at the door

## 150)The Youth Playoff Party Package @ \$12.99 pcs

Bar burgers (mini cheese burgers) served on Hawaiian rolls with our own secret sauce, Four cheese pizza bites, Crispy Chicken Bites served with Ranch dip, Baked Macaroni & Cheese, French Fries, and Unlimited soda. Quantities are placed out based on the number of people contracted. Additional charges will apply if more food is requested, and extra servings are subject to availability.

# **Other Beverage Sections**

# **Power Card and Teambuilding Selections**

outh Playoff Package \$20 Power Card @ \$10.00 pcs

Youth Playoff Power Cards are part of a package, including buffet and \$20 game card. The number of Power Cards must identically match the number of guests dining from the buffet service.

Additional Power Cards above and beyond the amount dining from the buffet service are available at regular Power Card rates.

# 150 Super Charged \$20 Power Card @ \$3.00 pcs

(25 additional chips per card)

150 Unlimited Video Game Play @ \$.00 pcs

Power Cards with Unlimited Video Game Play are good for non-redemption games ONLY. Your unlimited video game play will begin at the first swipe of the power card and will be available till the location closes that day. UNLIMITED VIDEO GAME PLAY NOTE: The unlimited video game play feature will be available for your guests the entire day! (Excludes ticketed, specialty & crane games which can be accessed with the chips on the game card)

This feature includes the car racing games like Daytona 500, Shoot 'em Up Games like House of the Dead and Jurassic Park, Air Hockey, our virtual Roller Coaster Typhoon, Guitar Hero, the all new PacMan Royal, and many others.

**Event Status:** Host's Name: Prospect Cheryl Fiske

Host's Email:

cfiske@twpunionschools.org

Host's Phone:

(908) 419-4005

Event Date: Tuesday, 05/22/2018 Booking ID Number:a091C00001XUZpKQAX

Last Modified Date: Monday, 02/12/2018

Event Name: End of Year Event

Page: 2 of 4

and/or bar. Each guest will need to make sure they bring their valid ID.

UNDERAGE POLICY: For admission, guests under the age of 18 must be accompanied by an adult or guardian. A guardian is a person of 25 years of age or older who agrees to be responsible for the conduct, supervision and safety of the underage guest. One party or guardian can accompany up to a maximum of six underage guests. Any person under the age of 21 caught drinking alcoholic beverages will be immediately removed from the premises. Underage guests must remain with their parents or guardian at all times.

150 ADD \$30 PCARD

Upgrade your Party & Play Packaged power card to include \$30 more in game play (Includes 198.75 additional chips)! The number of Power Cards Upgrades must identically match the number of guests dining from the buffet service.

Event Status: Host's Name: Host's Email:

Host's Phone:

Prospect Cheryl Fiske

cfiske@twpunionschools.org

(908) 419-4005

Event Name: End of Year Event Event Date: Tuesday, 05/22/2018

Booking ID Number:a091C00001XUZpKQAX Last Modified Date: Monday, 02/12/2018

Page: 3 of 4

Menu and Soda Selections		To be the	•.		Subtota
150 The Youth Playoff Party Package	@ \$12.99				\$1948.5
Setup Notes					Subtota
Other Beverage Selections				 	 Subtota
Power Card and Team Building Select	ions				
150 Youth Playoff Package \$20 Powe	r Card @ \$10	0.00			\$1500.0
150 Super Charged \$20 Power Card	@ \$3.00			 	 \$450.0
150 Unlimited Video Game Play @ \$.					 \$0.0
150 ADD \$30 PCARD @ \$16.00				 	 \$2400.0

Summary All Charges				
			Subtotal:	\$6,298.50
			Less Deposit:	\$0.00
			Tax:	\$129.09
		Sug	gested Gratuity:	\$389.70
		Grand Tota	al (Balance Due):	\$6,817.29

based on 150 Students/ Chaperones

Only open to 1st 300 graduating eligible seniors Students will be paying \$25 each to attend **Event Status:** 

Prospect

Host's Name:

Cheryl Fiske

Host's Email:

cfiske@twpunionschools.org

Host's Phone:

(908) 419-4005

Event Name: End of Year Event Event Date: Tuesday, 05/22/2018 Booking ID Number:a091C00001XUZpKQAX Last Modified Date: Monday, 02/12/2018

Page: 4 of 4

#### RESERVATION AND DEPOSIT

Reservations are tentative and therefore may be cancelled by Dave & Buster's at any time until a signed contract and deposit are received by Dave & Buster's. A deposit in the amount of \$3,29,21 is due at the time the reservation is made. Deposits are applied to the balance, and the entire balance is due on the event date. Unpaid balances will bear interest from due date at 1% per month not to exceed the highest rate allowable by law.

#### CANCELLATION POLICY

In the event the Host cancels this Dave & Buster's Special Event Contract (the "Agreement") prior to the initial arrival date of the event, Dave & Buster's will necessarily incur damages including, but not limited to, turning away other group events and the ancillary revenue associated with those events. Notwithstanding any other provisions of this Agreement, the Host shall have the right to cancel this Agreement, without cause, <u>upon written notification</u> to Dave & Buster's at any time prior to the event and upon payment of the amount expressed below:

Notice and payment received between signature and 30 days prior to event date:

Notice and payment received between 7 and 29 days prior to event date:

50% of greater of the revenue subtotal or any required revenue minimum 75% of greater of the revenue subtotal or any required revenue minimum

Notice and payment received between 0 and 6 days prior to event date: 100% of greater of the revenue subtotal or any required revenue minimum

No-show will be responsible the full contracted value of the event. The parties agree that the sums are not a penalty, but represent a reasonable effort on behalf of Dave &

Buster's to establish its loss prospectively and represent liquid damages. Such payment shall be made by certified check or credit card and shall accompany notice from the

Buster's to establish its loss prospectively and represent liquid damages. Such payment shall be made by certified check or credit card and shall accompany notice from the Host to cancel this agreement. Any attempt to cancel without the inclusion of payment, as set forth above, shall be invalid.

CANCELLATION ON BEHALF OF DAVE & BUSTER'S

Dave & Buster's reserves the right to cancel any event at its facility upon a determination, in Dave & Buster's sole discretion, that (i) the event violates the Restrictions set forth in the foregoing paragraph, (ii) the Host misrepresented the event in any way (to Dave & Buster's or any other party) or (iii) the event would be harmful to Dave & Buster's and/or its guests. In the event of such cancellation, Dave & Buster's will refund all prepaid deposits in full for cancelled event in question.

Host understands and agrees that it shall not assign this Agreement, nor subcontract or resell the rights and benefits provided hereunder, nor act as a promoter for the event, including but not limited to selling tickets, charging admission/cover charges or seeking donations in lieu thereof; and that the event shall be conducted as described in this Agreement.

#### **HOUSE POLICIES**

Dave & Buster's House Policies, including certain restrictions regarding minors, apply. These restrictions include the following: guests under the age of 21 (legal drinking age) are not allowed to consume alcohol under any circumstances; guests under the minimum age as determined by each location must be accompanied by a parent or guardian, generally defined as a person 25 years of age or older, who agrees to be responsible for the conduct and safety of the underage guest; each parent or guardian can accompany a maximum number of underage guests determined by each location; and underage guests must remain with their parent or guardian at all times. (Please note that at our Milpitas and Ontario, CA locations, all guests under the age of 21 must be accompanied by a parent or guardian who is 30 years of age or older and must leave the facility no later than 11:00pm; and at various locations guests under the age of 21 must be accompanied by a parent or guardian who is 25 years of age or older and must leave the facility no later than 10:00pm) Check with your location for details. VALID I.D. REQUIRED: Dave & Buster's requires identification for all guests under 25 years of age.

#### 10D AND BEVERAGE

Lost understands that consuming raw and undercooked meats, poultry, fish/shellfish or eggs may increase the risk of foodborne illness, especially if a guest has certain medical conditions. Any food remaining at the conclusion of the event may be taken off premises. Host acknowledges that the handling and storage of any leftover food items are the Host's sole responsibility and Host agrees to release and hold Dave & Buster's harmless from any and all claims arising from the preparation and consumption of leftover food items. Foods left behind after the event's party will be discarded. Buffets are portioned per person and quantities based on the contracted number of guests. Buffet portions are finite and not replenishable. Additional charges will apply if more food is requested by Host, and extra servings are subject to availability. Dave & Buster's does not allow outside food of any kind to be brought into the facility without prior written approval. As a responsible server in accordance with state and local beverage regulations, we reserve the right to monitor and limit consumption of alcoholic beverages. It is customary to leave a gratuity for your service team, which will be shared among the servers, bartenders, and support team who work to ensure your event exceeds your expectations. To aid in your planning, a suggested gratuity of 20% of the total food and beverage charge is included in the event total in this document. For your convenience, the suggested gratuity amount will be included on the receipt you receive the date of the event. You may change the gratuity amount on the date of your event by adjusting the gratuity amount on your credit card slip or adjusting the amount of any cash gratuity. Pricing is subject to change.

#### NUMBER OF GUESTS ATTENDING THE EVENT

Final guest count must be received no later than five (5) business days (Monday - Friday) prior to the event. In the event we do not receive final count by this date, we will prepare for the original contracted amount and charge guest accordingly. If, on the day of the event, the attendance varies from the final count, the Host will be charged based on the greater number of guests. There will be a minimum count required for each event.

#### **PAYMENTS**

Host is responsible for all payments due under this Agreement upon the conclusion of the event. Once a credit card is charged for full or partial, Dave & Buster's is unable to refund the credit card at a later date or accept alternate payment. D&B Rewards Qualifying Purchases shall not include Special Events, including Party Rental, Room Charge, Mystery Dinner Show fee and deposits, prepaid deposits, accounts receivable and/or promotional events. (see D&B Rewards official rules at daveandbusters.com) Dave & Buster's does not accept gift cards or personal checks for payment of amounts due under this Agreement.

#### LIMITATION OF LIABILITY

Neither party shall be liable to the other for any indirect, special, incidental, punitive or consequential damages or lost profits arising out of or relating to this agreement. Further, in no event shall Dave & Buster's aggregate liability arising out of or relating to this Agreement exceed the amounts paid by Host hereunder.

AGREEMENT

I, the undersigned Host or agent for Host, do hereby agree to the terms and conditions set forth herein. If I am an agent of the Host, I hereby state that I am able to enter into this Agreement on behalf of the Host.

Host (Signature)	Print Name	Date Signed
	•	
Dave & Buster's Representative (Signature)	Date Signed	

4	COMPLETE SECTION I ONLY	DATE	3/5/18 .	<del>v</del>	-
	I. This will authorize the Treasurer of the UNION HIGH			l	
	Pay \$ Not to Acced   38-52 to the order of C	heryl	Fiske	•	
	and charge the account of <u>Senior Prom</u>			Acct. No_	
	Purpose: Supplies needed for prom	from	places / websites	thet	rquire
	payment immediately by cash or	credit	card		
	<i>O &amp;</i>				
M 8 2 4	Club or Activity	Faculty A	Adviser – Signature		
	II. Account Balance	Verific	ed by	* 6 5 1 6 6 6	
	DateComment				
	III. Approved Principal – Signature	, toronto and are	Date	3/7/18	P
	IV. Date Paid Check No	PPR-12.	Acct. No		

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

SCHOOL: Date: 3/5/17
DEPARTMENT: Seniar Prom Account: 2012
VENDOR: Cheryl Fiske Amount: Up to 1138.52
PURPOSE OF EXPENDITURE [attach appropriate invoice(s):
Supplies needed for prom from places/websites that require
payment immediately by cash or credit card
In accordance with the Student Organization Fund – Policy and Procedure Manual, I request approval of the referenced expenditure in excess of \$1,000.
Corey Lowery
SIGNATURE
**************************************
l approve the purchase of goods/services per the attached.
Gregory Brennan, Business Administrator Date



# Township of Union Board of Education

# STUDENT ACTIVITY ACCOUNT - REIMBURSEMENT REQUEST

EVERY EFFORT TO PAY WITH A CHECK FROM THE STUDENT ACTIVITY ACCOUNT DIRECTLY TO THE VENDOR MUST BE MADE BEFORE REIMBURSEMENT WILL BE CONSIDERED.

Student Activity Reimbursement requests must be pre-approved by the principal and superintedent <u>prior</u> to the purchase. If this Student Activity Reimbursement Request form is not submitted prior to purchase the reimbursement will NOT be processed.

•				
Date:	3/5/17			
Employee Name:	Cheryl Fiske			
Acct Name:	Senior from			
Acct. No.:	2012			
Reason for Reimbursemen		aces/websites 4	that require	
payment immediately by	1 cash or credit can	rd		
, 0	Estimate of Itemized I	Expenses		
	ESCRIPTION —	2x penses	COS	YT.
Staples - need new cas	a cult reconstruction and a contract of the co	OHPadine D acres	\$\ :	Madred
· · · · · · · · · · · · · · · · · · ·	ion slips and receipts, c	, ,	\$ Modice t	HARREE
	da machine (approved fundr		\$ > 358.5	2
	k for printing info for he		\$ /	
	ons and senting assignmen		\$ /	
Harmon beauty supply - ite	ms for emergency kit: to	mpuni, decolorant,	\$ Up to \$30	<i>∞</i> 00 ·
Spwing kit	, eyaglası repair; etc		\$ '	<del>,                                      </del>
Etsy- decorations (to	tal may change because change size of	(hops may)	Sa invoice attaches	
110.11.1			\$ UP to \$ 300	<u>0,00</u>
Westfield Lumber-Clear - TOTAL AMOUNT OF R	FIMBLIBSEMENT.	decorations	\$ Up 40 /138	
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	OUNT EXCEEDS \$99			
Chew Find			3/5/17	
Employee Signature			Date	
				1
FOR OFFICIAL USE OF	ILY:	and a second	April 1984 Annie 1980 annie 1984	
Approved	More Info. Needed	Not Approved	Date	
. 01/	7			
1-11-1		-	3/7/18	
Principal Signature		**************************************	Date	
Approved	More Info. Needed	Not Approved	Date	

Superintendent or Designee Signature

3/5/2018 It's easy to find the Office Supplies, Copy Paper, Furniture, Ink, Toner, Cleaning Products, Electronics and the Technology you need | Staples® Store Locator 20 + Employee Businesses Weekly Ad Home Need Help? YOUR STORE MY ACCOUNT Union High S... 8 ITEMS SHOP BY SHOP SHOP DEALS INK & TONER EASY CATEGORY SERVICES FINDER Springfield, NJ REORDER Search over 1.7 million products and services ORDER SUMMARY Continue Shopping Items (8): \$358.52 CHECKOUT FREE shipping on this order Add Coupons: Subtotal:: \$358.52 Shipping: FREE Pre-Tax Subtotal: \$358.52 Save For Later Remove from Cart HP 61 Black Ink Cartridge (CH561WN) Pick Up in Store 1 at \$18.99 Each Ship to Address \$18.99 Ready in 1 hour! \$18.99 Delivered by Tuesday, March 06 with Next-Day Delivery Item: 863056 Model: CH561WN#140 Available for Auto Restock MMF Industries™ Combination Strap/Wrapper Rack, Putty, 5 3/8"H x 10 5 /8"W x 8 5/16"D Save For Later Remove from Carl Ship to Address Pick Up in Store at \$89.99 Each \$89.99 \$89.99 Delivered by Tuesday, March 06 with Next-Day Delivery Item: 73754 Model: 210470289 Available for Auto Restock MMF Industries™ STEELMASTER® Tiered Tray Cash Box, Charcoal Gray, 3 3/16"H x 11 Save For Later Remove from Cart 13/16"W x 9 7/16"D Pick Up in Stere at \$34.79 Each Ship to Address \$34.79 \$34.79 Delivered by Tuesday, March 06 with Next-Day Delivery Item: 291387 | Model: 2216194G2 Available for Auto Restock

Item: 354949 Model: RBC-650PRO



#### Febreze® AIR™ Freshener Odor Eliminator Spray

\$3.99

- · Hawaiian Aloha scented spray
- · Cleans away odors and freshens with a light, fresh scent that's never overpowering
- · Use in entryways, bathrooms, laundry rooms, closets, or any room

View Full Product Details

ADD TO CART

#### Terms and Conditions

The tax shown is estimated. Your Order Confirmation Email will include shipment details, product availability and estimated tax. If you are a tax-exempt customer please see our Tax-Exempt Information. Important information concerning coupons and sales tax and our return policy.

Not responsible for typographical errors. Our prices may vary from store and catalog prices. Not all Items available. We reserve the right to limit quantities, including the right to prohibit sales to resellers.

### **ORDER SUMMARY**

Items (8):

\$358.52

CHECKOUT

Add Coupons: Subtotal::

\$358.52

Shipping:

FREE

Pre-Tax Subtotal:

\$358.52

### CONSIDER BEFORE CHECKOUT!



Royal Sovereign® Preformed Coin Wrappers, 360/Pack

(12)

\$18.19



MMF Industries® Aluminum Coin Trays, \$20 Nickels

(18)

**\$6.99** 

MMF Industries® Aluminum Coin Trays, \$100 Dimes

(18)

MMF Industries™ Porta-Count® Extra-Capacity Rolled Coin Storage...

\$10,19

#### STAPLES COMMITMENT TO OUR CUSTOMERS

Free Next-Day Delivery

Free next-day delivery on orders over \$49,99.

Price Match Guarantee

We'll match any competitor with an online and retail store-plus Amazon

**Easy Returns** 

Online. In Store. Always Free

Etsy - Shopping Cart Sell on Etsy Search for items or shops Craft Supplies & Clothing & Home & Wedding & Tovs & Art & Jewelry & Shoes Living Party Entertainment Collectibles Tools Accessories 6 items in your cart How you'll pay ,点, FabricSweets Contact shop VISA ( Passport - Moda Fabric - Half \$44.00 (\$5.50 each) Yard - New York City Map Drawings City Roads Buildings Charcoal Gray on Cream White 4 people have this in their cart Item(s) total Moda Basics 33012 20 Shipping Save for later Remove (To United States, 07066) Total (6 items) This order is a gift Prices will not be shown on packing slip Proceed to checkout Apply shop coupon codes 🚭 Sellers never see your credit card information. \$7.05 (USPS Priority Mail) Add a note to FabricSweets (optional) Ready to ship in 1-3 business days from United States Check out from only this shop > OOPsFabricShop Contact shop \$32.00 Timeless Treasures OOP Fabric -New York City Taxicabs - fun-(\$8.00 each)

Shipping: \$23.00

from United States

Contact shop

Ready to ship in 1-5 business days

c2155-yellow - One Yard

Save for later Remove

Check out from only this shop >

This order is a gift

lucyintheskyquilts

Prices will not be shown on packing slip

Add a note to OOPsFabricShop (optional)

Vintage

Keep shopping

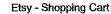
\$263.80

\$60.35

\$324.15

New York City Skyline Wanderlust Digital Print Hoffman Fabric 1 yard

Save for later Remove



\$52.00 ( \$13.00 each)

9 people have this in their cart

This order is a gift Prices will not be shown on packing slip

Apply shop coupon codes

Add a note to lucyintheskyquilts (optional)

\$9.00 (Standard Shipping)

Ready to ship in 1-3 business days from United States

Check out from only this shop >



#### FabricUtopia

Contact shop

\$39.80 (\$9.95 each)

Kanvas By Benartex - Cityscapes - New York City Nights - Midnight

- Fabric by the Yard 8347B-12

5 people have this in their cart

Fabric Length: 1 yard

Edit

Save for later Remove

This order is a gift Prices will not be shown on packing slip

Add a note to FabricUtopia (optional)

\$6.80 (USPS Priority Mail)

Ready to ship in 1-2 business days from United States

Check out from only this shop >



### BlingBlissandBanners

Contact shop



New York Themed Cupcake toppers; Birthday Party **Broadway Themed** 

\$42.00 (\$7.00 each)

Save for later Remove

This order is a gift Prices will not be shown on packing slip

Apply shop coupon codes

Shipping: \$7.00

Ready to ship in 3-5 business days from United States

Add a note to BlingBlissandBanners (optional)

#### Check out from only this shop >



# Fantasticscissors

Contact shop



Playbill Cupcake Toppers, Musical theme cupcake toppers, Broadway show cupcake decoration

Theme: Assorted

Quantity: 72 cupcake toppers [\$54.00]

Edit

Save for later Remove

\$54.00

17 people have this in their cart

This order is a gift

Prices will not be shown on packing slip

Add a note to Fantasticscissors (optional)

Shipping: \$7.50

Ready to ship in 1-3 business days from United States

Check out from only this shop >

## You might also like...



Passport - Moda Fabric -Half Yard - London Map **Drawings City Roads Buildings Charcoal** Gra...

By FabricSweets



**New York City Map Print** - Full Color Map Poster By iLikeMaps



White Bella Solids fabric Moda Basics - (9900 97) - bleached white PFD By stitchesngiggle...

\$5.50

Add to Cart

\$25.00

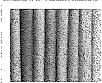
Add to Cart .

\$2.00

Add to Cart



White Bella Solids fabric Moda Basics - (9900 98) - bleached white By stitchesngiggle...



30s Solid Bella Solids Moda Basics 10 Fat quarter Pastels 100 Percent Preium Cotton Quilti...

By LisasSewingRoom



**Andover Chambray** Fabric - Half Yard - Black with Gray/White Cotton Quilt Fabric by Andover...

By FabricSweets

\$2.00

Add to Cart |

\$18.32

Add to Cart -

\$5.95

Add to Cart

SCHOOL: BURNET MIDDLE SCHOOL	DATE: March 6, 2018
DEPARTMENT: Music	
VENDOR: Festivals of Music	AMOUNT \$1,493.00
PURPOSE OF EXPENDITURE [attach appropri	iate invoice(s)]:
Admission	
In accordance with the Student Organization Fur approval of the referenced expenditure in excess	
Tommy Harrell, Principal Name	
Signature	
<i>*************************************</i>	*************
Per the Student Organization Funds-Policy and I written approval of either/or the Board Secretary themselves by contract for the purchase of good	y/Business Administrator, may obligate
I approve the purchase of goods/services per the	attached
Gregory E. Brennan School Business Administrator	Date



Music in the Parks 1784 West Schuylkill Road Douglassville, PA 19518

Terron Singletary **Burnet Middle School** 1000 Caldwell Avenue Union, NJ 07083

Location:

Dorney Park

Festival Date:

June 1, 2018

**Ticket Description** 

Performer: Festival and One Day Park Admission # (Show Cho'r)

INVOICE

Reservation #:

**Statement Date:** 

43497

11/03/2017

Price

Total \$1,400.00

Non-Performer: Festival and One Day Park Admission

\$31.00

\$56,00

\$155,00

**Total Ticket Value:** 

\$1,555.00

**Discounts Applied** 

1 Complimentary Director Tickets

-\$31.00

1 Complimentary Chaperone Tickets

-\$31.00

Total Tickets (Including Free): 30

**Total Ticket Cost:** 

\$1,493.00

**Current Balance:** 

**Payment Schedule** 

Initial Payment **Balance Payment**  Due: 03/03/2018 Due: 05/02/2018 \$100.00

\$1,393.00

Current amount due is

\$0.00

Notes:

All payments must be made in USD only.

We accept VISA, MasterCard, American Express, & Discover

https://www.festivalsofmusic.net/ext/MIP/ProcessPayment.aspx?regi=43497

Make checks payable to:

Festivals of Music

Return to:

Music in the Parks

Accounting Department 1784 West Schuylkill Road Douglassville, PA 19518 Phone: 800-323-0974 Fax: 610-327-4786

Email:

accounting@festivalsofmusic.com

SCHOOL: BURNET MIDDLE SCHOOL	DATE: March 6, 2018
DEPARTMENT: Music	
VENDOR: Festivals of Music	AMOUNT \$4,355.00
PURPOSE OF EXPENDITURE [attach appropriate	invoice(s)]:
Tickets	
In accordance with the Student Organization Fund – approval of the referenced expenditure in excess of S	
Tommy Harrell, Principal Name	
Signature Line	
*************	************
Per the Student Organization Funds-Policy and Proc written approval of either/or the Board Secretary/Bu themselves by contract for the purchase of goods and	siness Administrator, may obligate
I approve the purchase of goods/services per the atta	ached
Gregory E. Brennan School Business Administrator	Date



Music in the Parks 1784 West Schuylkill Road Douglassville, PA 19518

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

Location:

Dorney Park

**Festival Date:** 

June 1, 2018

**Ticket Description** 

Performer: Festival and One Day Park Admission

Non-Performer: Festival and One Day Park Admission

10 \$31.00

Qty

75

Total \$4,200.00 \$310.00

**Price** 

\$56.00

-\$62.00

-\$93.00

**Total Ticket Value:** 

\$4,510.00

**Discounts Applied** 

2 Complimentary Director Tickets

3 Complimentary Chaperone Tickets

Total Tickets (Including Free): 85

**Total Ticket Cost:** 

**Current Balance:** 

\$4,355.00

\$400.00

\$3,955.00

**Payment Schedule** 

Initial Payment

Due: 03/03/2018 Due: 05/02/2018

Balance Payment

Current amount due is

\$400.00

Notes:

All payments must be made in USD only.

We accept VISA, MasterCard, American Express, & Discover

https://www.festivalsofmusic.net/ext/MIP/ProcessPayment.aspx?regi=41364

Make checks payable to:

Festivals of Music

Return to:

Music in the Parks Accounting Department 1784 West Schuylkill Road

Douglassville, PA 19518 Phone: 800-323-0974 Fax: 610-327-4786

Email:

accounting@festivalsofmusic.com

INVOICE

Reservation #:

41364

Statement Date:

02/16/2018

SCHOOL: B	URNET MIDDLE SCHOOL	DATE: March 6, 2018
DEPARTME	NT: Music	
VENDOR:	Villani Bus Company	AMOUNT \$3,240.00
PURPOSE O	F EXPENDITURE [attach appropriate invoice	ce(s)]:
Music i	n the Park	
	with the Student Organization Fund – Polic re referenced expenditure in excess of \$1,000	
Tommy Harre Name	ell, Principal	
Signature	n Henre	
*****	***********	***********
written approv	nt Organization Funds-Policy and Procedure val of either/or the Board Secretary/Business contract for the purchase of goods and serv	Administrator, may obligate
I approve the	purchase of goods/services per the attached	
Gregory E. Br	rennan ess Administrator	Date



Villani Bus Company 811 East Linden Avenue

Linden, NJ 07036 Phone:

908-862-3333

Fax:

908-474-8058

Website: Email:

www.villanibus.com info@villanibus.com

**Charter Confirmation** 

Confirmed:

08/31/17

Charter No.:

68094

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

908-851-6490

Fax:

908-687-2645

Order Date SalesRep:

08/29/17 Mr.Shabazz

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: Musical Performance & Park

# Coaches:

2

Group Leader: Michael Hamilton

Equipment:

2-55 Motorcoaches

Destination:

Allentown, Pa.

Leave Date:

Friday, June 01, 2018

Return Date:

Friday, June 01, 2018

Spot Time: Leave Time:

7:00 am 7:30 am

Union, NJ

Retn\Drop Time: 8:30 pm

Pickup

**Burnett Middle School** 

Destination

1. School: TBA

Location:

1000 Caldwell Avenue

Details:

2. Dorney Park Rte78W Off 222 N

Allentown, PA

Description	# Coaches	Qty	Rate	Charge
Musical Performance & Park	1	2.00	\$1,620.00	\$3,240.00
Transportation rate does not include gratuity	1 1	2.00	\$0.00	\$0.00
UNSIGNED CONFIRMATION WILL VOID RESERVATION	1 1	2.00	\$0.00	\$0.00
All Trips "MUST" Be Reconfirmed 7 Days Before Trip	1	2.00	\$0.00	\$0.00

Due Dates

Description

Amount Date Received

Transport Charge:

\$3,240.00

08/31/17

Signed Contract

Amount Paid

\$0.00

05/18/18

Final Payment

\$3,240.00

Balance Due

\$3,240.00

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,

Charter Party Authorized Signature

Sincerely,