

For inquiries, please visit our supplier portal
at www.pbgremit.com

2000053728


500011227 PepsiCo Beverage Sales, LLC

03/10/2022

MACHINE ID. NO.	Per/ Qtr	Flat/ Tier	REV/ QTY	UNITS SOLD	Rev - Vend	Rev - CIB	DEP / CRV (CA)*	Sales Tax	Vend Rate	Comm Rate	Commission \$	
NO:546912			NAME:UHS 5TH QTR CLUB : 546912ASSET LOC:Outside of the Gym									LOC:0382
11133469	P	F	REV	1006	1760.50	1827.10	0.00	0.00	1.75	0.1870	341.67	
CUST NO:546912			NAME:UHS 5TH QTR CLUB : 546912ASSET LOC:copy room									LOC:0382
4467723	P	F	REV	107	187.25	195.55	0.00	0.00	1.75	0.1870	36.57	
CUST NO:546912			NAME:UHS 5TH QTR CLUB : 546912ASSET LOC:across from wrestling room									LOC:0382
10899940	P	F	REV	286	500.50	521.35	0.00	0.00	1.75	0.1870	97.49	

BUSINESS-OFFICE
MAR 23 2022 -MMB:04

FOR SECURITY PURPOSES, THE BACK OF THIS DOCUMENT CONTAINS AN ARTIFICIAL WATERMARK



PepsiCo Beverage Sales, LLC
1111 Westchester Avenue
White Plains, NY 10604

JPMorgan Chase Bank, N.A.
Syracuse, NY
50-937/213

Date	Check Number
03/10/2022	500011227

\$475.73

PAY Four Hundred Seventy Five And 73/100 Dollars

TO THE ORDER OF
UNION HIGH SCHOOL C WING
N 3RD ST
UNION, NJ 07083

PepsiCo Financial Shared Services, Inc.

Void After 180 Days
DISBURSEMENT ACCOUNT

SIGNATURE HAS A BLUE-GREEN BACKGROUND • BORDER CONTAINS MICROPRINTING MP

⑈ 5000 1 1 2 2 7 ⑈ ⑆ 0 2 1 3 0 9 3 7 9 ⑆

6 9 1 3 5 7 3 1 0 ⑈

File



Diane Cappiello <dcappiello@twpunionschools.org>

wd: Extra chairs

, message

Thomas Matthews <tomatthews@twpunionschools.org>

Fri, Mar 25, 2022 at 8:49 AM

To: Diane Cappiello <dcappiello@twpunionschools.org>

Cc: Terry Cucciniello <tcucciniello@twpunionschools.org>, Dwaine Dabney <ddabney@twpunionschools.org>, Yolanda Koon <ykoon@twpunionschools.org>

Hi Diane,

I have forwarded an email from Washington Elementary School in Summit. They would like to donate 22 chairs to our WES here in TUPS. There are six of these chairs in the attached picture. They are 2 years old and are in very good condition. They will be used here at WES. I am requesting that WES be allowed, by our boe, to accept these donated chairs. Let me know if there is anything else I need to do. Thank you.

----- Forwarded message -----

From: **jean white** <jeanprimmer@yahoo.com>

Date: Wed, Mar 23, 2022 at 1:15 PM

Subject: Extra chairs

To: Thomas Matthews <tomatthews@twpunionschools.org>

Hello Mr. Matthew's,

My name is Jean White. My daughters are Maddie, Ryan, and Peyton Berns. You probably see me volunteering at the morning drop off lane. So- I work at Washington Elementary in Summit. I texted Neela earlier and she said I should reach out to you. My school is getting rid of these seats, that we're used by the 3rd graders. They are 2 years old. The teacher/ school doesn't want them because "they're too big for the 3rd graders". I thought I would see if it's something our school would want. There are 22 of them. There's no issues with functionality just need a cleaning. No big deal if it's not something you're interested in.

Jean White



Sent from Yahoo Mail on Android

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Respectfully yours,