

EXHIBIT B-1

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

SCHOOL: Union High School Date: 3/26/25
 DEPARTMENT: Cosmetology Account: Cosmetology
 VENDOR: HEBS Amount: \$ 1,225.00

PURPOSE OF EXPENDITURE [attach appropriate invoice(s)]: Hair & Beauty Education Summit

In accordance with the Student Organization Fund – Policy and Procedure Manual, I request approval of the referenced expenditure in excess of \$1,000.

Tanisha Royster
 Name
T. Royster
 SIGNATURE

Per the Student Organization Funds – Policy and Procedural Manual, student bodies, only written approval of either/or the School Business Administrator/Board Secretary, may obligate themselves by contract for the purchase of goods and services greater than \$1,000.

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

 Yolanda Koon
 School Business Administrator/Board Secretary

 Date



Billed To
 Tanisha Royster
 Township of Union Public School
 District
 2350 N 3rd St
 Union, NJ 07083

Date of Issue
 03/28/2025
 Due Date
 05/02/2025

Invoice Number
 0000111

Amount Due (USD)
\$1,225.00

Description	Rate	Qty	Line Total
35 Student Tickets (\$35 each) Please make the check out to the Hair Education Beauty Summit at 606 MUNICIPAL DRIVE NAZARETH, PA 18064	\$1,225.00	1	\$1,225.00
	\$0.00	1	\$0.00
	Subtotal		1,225.00
	Tax		0.00
	Total		1,225.00
	Amount Paid		0.00
	Amount Due (USD)		\$1,225.00

Terms
 All sales are final!



HAIR EDUCATION BEAUTY SUMMIT

(484) 460-4918
jocelyns@pureonaturalproducts.com
606 Municipal Drive, Nazareth, PA
18064

To:

04 March, 2025

Tanisha Royster

Cosmetology Teacher

Union High School

2350 N 3rd St Union, NJ 07083

(908) 851-6530

Dear Tanisha Royster

The Hair Education Beauty Summit is excited to provide transportation for registered students, school officials, and chaperones attending the Hair Education Beauty Summit (HEBS) on May 5th, 2025. The bus will depart from Union High School (2350 N 3rd St, Union, NJ 07083) at 9:30 AM and head to the Meadowlands Expo Center (355 Plaza Dr, Secaucus, NJ 07094), with an estimated arrival time of 10:00 AM. After the event, the bus will depart from the Expo Center at 1:45 PM and return to Union High School by 2:15 PM. The Hair Education Beauty Summit will provide the appropriate number of buses based on the number of students and instructors registered for the event. The cost of transportation and associated bus fees will be covered by The Hair Education Beauty Summit. Registered students, school officials, and chaperones will receive access to the HEBS show floor and all scheduled classes.

Please note that students will be provided wristbands upon check-in, which must be collected by a chaperone or school official at the designated registration area. Students must be accompanied by a chaperone at the event. To register students, send a list with first and last names to Jocelyn Szulborski at jocelyns@pureonaturalproducts.com. For every 10 student registrations, one chaperone badge will be provided free of charge. All wristbands must be picked up by school officials or chaperones at the event, and students are not allowed to pick them up individually.

Students are required to follow a respectful behavior code, dress appropriately (school T-shirts encouraged), and must be chaperoned at all times. No strollers, infants, toddlers, or children under 15 are permitted on the show floor or in classrooms. Any incidents of theft will be reported to state authorities. Chaperones must ensure that all students are accounted for before and after the event, with a backup plan in case any student is left behind.

The registration deadline is April 7th, 2025, and payment can be made by check (due by April 14th), credit card (accepted until April 25th), or invoice (available for online processing). Checks should be mailed to 606 Municipal Dr Nazareth, PA. We look forward to welcoming your school to Student Day at HEBS for an unforgettable experience!

Regards,

A handwritten signature in black ink that reads 'Jocelyn Szulborski'. The signature is fluid and cursive, with the first name 'Jocelyn' written in a larger, more prominent script than the last name 'Szulborski'.

Jocelyn Szulborski
Education Coordinator

EXHIBIT B-1

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

SCHOOL: UHS Date: 3/27/2025
DEPARTMENT: NHS Account: 2049
VENDOR: NASSP Amount: \$ 2915.12 (Up to)
PURPOSE OF EXPENDITURE [attach appropriate invoice(s)]: Graduation
Stoles. Could be less than this amount
if not every student chooses to order one-

In accordance with the Student Organization Fund – Policy and Procedure Manual, I request approval of the referenced expenditure in excess of \$1,000.

Joe Daly
Name

Joe Daly
SIGNATURE

Per the Student Organization Funds – Policy and Procedural Manual, student bodies, only written approval of either/or the School Business Administrator/Board Secretary, may obligate themselves by contract for the purchase of goods and services greater than \$1,000.

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

Yolanda Koon
School Business Administrator/Board Secretary

Date



NASSP

Date: 27-Mar-2025

Phone: 1-800-253-7746 | Fax: 703-620-6534

INVOICE

Ship To: 01530488
 Mr Joseph Daly
 Union High School
 2350 N 3rd St
 Union NJ 07083-5085

Bill To: 00002631
 Ms Althea Bossard
 Union High School
 2350 N 3rd St
 Union NJ 07083-5085

Product Code	Description	Qty.	Unit Price	Unit Discount	Coupon	Total
7510040	NHS White Satin Pendant Stole	4	\$26.00	\$0.00	\$0.00	\$104.00
7510041	NHS Carolina Blue Pendant Stole	100	\$26.00	\$0.00	\$0.00	\$2,600.00
Subtotal						\$2,704.00
Shipping						\$29.99
Shipping Method						Ground
Taxes						\$181.13
Total						\$2,915.12
Amount Due						\$2,915.12

Mail this invoice with your payment.
 Payments received without a copy of this invoice will be refunded.

Quotes are valid for 14 calendar days.

PAYMENT OPTIONS

<p>BY CREDIT CARD</p> <p>For <i>FASTER</i> service, use a credit card to pay online.</p> <p>PREFERRED!</p>	<p>BY CHECK</p> <p>Make payable to NASSP (FEIN #52-6006937). Enclose payment in U.S. funds drawn on a U. S. bank. Allow 2-4 weeks for processing.</p>	<p>SEND CHECK TO:</p> <p>NASSP PO Box 640245 Pittsburgh PA 15264-0245</p>
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Purchase orders are not accepted.

Mail this invoice with your payment.
 Payments received without a copy of this invoice will be refunded.