

F-9

TOWNSHIP OF UNION BOARD OF EDUCATION
UNION, NEW JERSEY

FILE CODE 3453

EXHIBIT B-1

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

SCHOOL: Union Hill School Date: 6/21/2021
 DEPARTMENT: MARCHING BAND Account: 2033
 VENDOR: SWEET WATER Amount: \$6,000 ^{NOT TO EXCEED}

PURPOSE OF EXPENDITURE (attach appropriate invoice(s):

PURCHASE A SOUND SYSTEM FOR THE UHS
MARCHING BAND

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

NAME: MICHAEL HAMILTON

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 contract for the purchase of goods and services greater than \$1,000.00.

I approve the purchase of goods/services per the approved amount.

Yolanda Koon, Business Administrator _____ Date : _____

Sweetwater

Music Education Technology Division

5501 US HWY 30 W
Fort Wayne, IN 46818
(800) 822-6752
Sweetwater.com

Quote Number 7077068
Quote Date 06/15/21
Delivery Method FedEx Ground (Business)
Customer Number 8717201

Quote To: Michael Hamilton
Union High School
2350 N 3RD St
Union, NJ 07083

Ship to: Michael Hamilton
Union High School
2350 N 3RD St
Union, NJ 07083

Qty.	Item	Description	Retail Price	Your Price	Total
		Total Confidence Coverage			
		Free 2 Year Warranty through Sweetwater			
		Technical Support			
1	TF1-16	Yamaha 16-ch TF Series Digital Mixer http://www.sweetwater.com/store/detail/TF1-16/	\$2,350.00	\$1,999.99	\$1,999.99
1	EMX5014Cear	Yamaha Rack Kit for EMX5014C http://www.sweetwater.com/store/detail/EMX5014Cear/	\$50.00	\$49.99	\$49.99
1	M8x2	Furman 8+1 Outlet 15A Rk Pwr Cond http://www.sweetwater.com/store/detail/M8x2/	\$109.95	\$94.00	\$94.00
2	EC925	Pro Co 25' XLR Audio/IEC Power Siamese Twin Cable http://www.sweetwater.com/store/detail/EC925/	\$134.99	\$119.99	\$239.98
2	DXR15mkII	Yamaha 15" 1100W DXRmkII Series Speaker http://www.sweetwater.com/store/detail/DXR15mkII/	\$1,349.00	\$899.99	\$1,799.98
3	AT2035	Audio-Technica Lg Diaph Condenser Mic http://www.sweetwater.com/store/detail/AT2035/	\$149.00	\$149.00	\$447.00
3	GFWMIC0501	Gator Frameworks Desktop Microphone Stand with Round Weighted Base & Adjustab http://www.sweetwater.com/store/detail/GFWMIC0501/	\$20.99	\$12.99	\$38.97
1	Scarlet4i4G3	Focusrite 4x4 Scarlett USB Audio Interface http://www.sweetwater.com/store/detail/Scarlet4i4G3/	\$289.99	\$239.99	\$239.99
1	KeyStatn3-49	M-Audio 49-key USB MIDI Controller http://www.sweetwater.com/store/detail/KeyStatn3-49/	\$149.95	\$119.00	\$119.00
1	SE49	Nektar 49-key SE Keyboard http://www.sweetwater.com/store/detail/SE49/	\$79.99	\$79.99	\$79.99
3	B105D	Behringer 50W 5" Active Monitor Spkr http://www.sweetwater.com/store/detail/B105D/	\$163.50	\$79.00	\$237.00

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Qty.	Item	Description	Retail Price	Your Price	Total
		Exclusive 'TOTAL CONFIDENCE COVERAGE' Free Two Year Warranty (Software, consumables and Apple products do not qualify for TCC)			
		**Unlimited technical support provided by dedicated in-house staff exclusive to Sweetwater customers.			
		***In-house factory authorized service and repair.			
		****Most prepaid orders qualify for free shipping at standard discounts. SPECIAL ORDERS, ORDERS WITH OPEN BILLING TERMS (Purchase Orders), DO NOT QUALIFY FOR FREE S&H. Please see the link below for details.			
		https://www.sweetwater.com/about/free-shipping/configurations are available upon request.			
		Additional items listed on previous page			

Your Sales Engineer Is Jon Griffith:

Dear Michael,
Thanks for the order! I'm looking forward to helping with future music needs!
If you ever have any questions or concerns, please do not hesitate to contact me at (800) 222-4700 x3155 or jon_griffith@sweetwater.com.


24-hour tech support is also available at Sweetwater.com/SweetCare, or with our in-house SweetCare Center by phone at (800) 222-4700 (M - F 9am - 6pm, Sat 9am - 5pm).

A Note From Our Founder and CEO:

Thank you so much for your business with Sweetwater. I am grateful for every customer, and I encourage you to continue your love of music.

It's our goal every day to deliver your order with as much value as possible. We want you to be amazed, and we're willing to go the extra mile to make it happen - that's the Sweetwater Difference. If you are not completely satisfied, I urge you to contact your sales engineer right away and we will make it right. You can also reach me directly at: chuck_surack@sweetwater.com.

Thank you again for your business and support.


Chuck Surack
Founder and CEO, Sweetwater

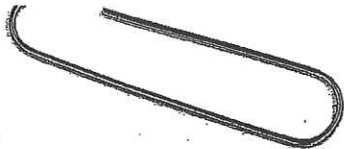
Subtotal:	\$5,345.89
Shipping & Handling:	\$89.55
Free Shipping Promo:	-\$89.55
Tax:	\$354.16
Total:	\$5,700.05

Sweetwater's Return Guidelines:

It's our goal to earn your trust and create a relationship with you for the long term by standing behind what we sell. We promise to deal with you fairly and reasonably; we hope you will be fair and reasonable with us as well. So, if for some reason you are not satisfied with your purchase, we will gladly accept your timely return of eligible items.

To make a return, simply contact your Sales Engineer to start the process.

For additional information on returns, please visit Sweetwater.com/help.



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EXHIBIT B-1

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

SCHOOL Union High DATE 6/25/21

DEPARTMENT Athletics

VENDOR NSSIAA AMOUNT \$ 1190.00

PURPOSE OF EXPENDITURE [attach appropriate invoice(s)]:

End of year events for Spring Track
outdoor events

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

Linda Jonta
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 contract for the purchase of goods and services greater than \$1,000.

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

Yolanda Koon
Business Administrator

Date

Date

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EXHIBIT B-1

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


SCHOOL Union High DATE 6/27/21
DEPARTMENT Athletics
VENDOR Collins AMOUNT estimation \$2000.00

PURPOSE OF EXPENDITURE [attach appropriate invoice(s)]:

This is an estimation for products for
the players during Fall sports -
gatorade, power bars etc to promote health, wellness.

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

Kinda Fontana
NAME


SIGNATURE

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

Yolanda Koon
Business Administrator

Date

Date

