F-AD

#### DEPT. OF ATHLETICS, PHYSICAL EDUCATION & HEALTH

# Memo

To: Diane-Business Office

From: Phyllis Lang- Athletics

**Date:** 9/10/2015

Re: Please add to the agenda for the next Board Office Meeting

Please add to your agenda for the next Board Meeting!

- 1) Over \$1000.00 for the Football Playoff Games
- 2) Over \$1000.00 for the Wrestling County Games
- 3) Over \$1000.00 for the Wrestling State Games

See attached.

Phyllis

SCHOOL : <u>Union High School</u>	<u>Date:9/10/2015</u>
DEPARTMENT: Athletics -Football	Account: 3280
VENDOR: NJSIAA	Amount: Estimation \$3000.00
	voice(s): This check would be in the case of a state of the season. This depends only if we qualify for a
In accordance with the Student Organization Fun the referenced expenditure in excess of \$1,000.	d – Policy and Procedure Manual, I request approval of
<u>Linda lonta- Director of Athletics, Phys Ed, Health</u> NAME	& Nurses
~ & B	_
SIGNATURE	
*************	***********
Per the Student Organization Funds – Policy and I approval of either/or the Board Secretary/Busine for the purchase of goods and services greater the	ss Administrator, may obligate themselves by contract
I approve the purchase of goods/services per the	attached.
James J. Damato, Board Secretary	Date
Manuel E. Vieira, Business Administrator	Date

#### FILE CODE 3453

#### EXHIBIT B-1

SCHOOL: <u>Union High School-Misc</u>	Date: 9/10/2015	
DEPARTMENT: Athletics -Wrestling	Account: 3280	
VENDOR : NJSIAA	Amount: \$12,000.00 Approx.	
PURPOSE OF EXPENDITURE [attach appropriate invoice(s): This is an estimation of the reimbursement to the State Wrestling Tournament which is held at Union High School, each year. We will send a check to the State for the Cash taken in at the Door for entrance. This is an annual event.		
In accordance with the Student Organization Fur the referenced expenditure in excess of \$1,000.	nd – Policy and Procedure Manual, I request approval of	
Linda Ionta- Director of Athletics, Phys Ed, Health NAME SIGNATURE	n & Nurses	
•	Procedural Manual, student bodies, only written ess Administrator, may obligate themselves by contract	
I approve the purchase of goods/services per the	e attached.	
James J. Damato, Board Secretary	Date	
Manuel E. Vieira, Business Administrator	Date	

SCHOOL: Union High School-Misc	Date: 9/10/2015
DEPARTMENT: Athletics -Wrestling	Account: 3280
VENDOR : UCIAC	Amount: \$4000.00 Approx
PURPOSE OF EXPENDITURE [attach appropriate in to the County Wrestling Tournament which is held check to the County for the Cash taken in at the D	voice(s): This is an estimation of the reimbursement dat Union High School, each year. We will send a oor for entrance. This is an annual event.
In accordance with the Student Organization Fun the referenced expenditure in excess of \$1,000.	d – Policy and Procedure Manual, I request approval o
Linda Ionta- Director of Athletics, Phys Ed, Health NAME	& Nurses
SIGNATURE	
************	************
Per the Student Organization Funds – Policy and I approval of either/or the Board Secretary/Busine for the purchase of goods and services greater the	ss Administrator, may obligate themselves by contract
I approve the purchase of goods/services per the	attached.
James J. Damato, Board Secretary	Date
Manuel E. Vieira, Business Administrator	Date

FAP

DEPT. OF ATHLETICS, PHYSICAL EDUCATION & HEALTH

# Memo

To: Diane-Business Office

From: Phyllis Lang- Athletics

**Date:** 9/21/2015

Re: Please add to the agenda for the next Board Office Meeting

Please add to your agenda for the next Board Meeting!

- 1) Over \$1000.00 for the Jeff Bubnowski Foundation
- 2) Over \$1000.00 for the A.V.

See attached.

Phyllis

# TOWNSHIP OF UNION BOARD OF EDUCATION UNION, NEW JERSEY

#### EXHIBIT B-1

SCHOOL : <u>Union High School</u>	Date:9/21/2015
DEPARTMENT: Athletics -	Account: 2190
vendor: $A, V,$	Amount: Estimation \$3115.00
PURPOSE OF EXPENDITURE [attach appropriate inv district wide for the student B.G. a student with health issues and collections have been on going the student been been been been been been been b	lent in the district. This student has been suffering
In accordance with the Student Organization Fund the referenced expenditure in excess of \$1,000.  Linda Ionta- Director of Athletics, Phys Ed, Health & NAME	— Policy and Procedure Manual, I request approval of
SIGNATURE	
for the purchase of goods and services greater tha	rocedural Manual, student bodies, only written s Administrator, may obligate themselves by contract in \$1,000.
I approve the purchase of goods/services per the	attached.
James J. Damato, Board Secretary	Date
Manuel E. Vieira, Business Administrator	Date



# 2015 Fund-Raiser Donations

Battle Hill\$	300.00
Burnet\$	240.00
Connecticut Farms\$	210.00
Franklin\$	180.00
Hannah Caldwell\$	450.00
Jefferson\$	265.00
Kawameeh\$	360.00
Livingston\$	230.00
Union High School\$	697.00
Washington\$	183.00

Total ......\$3,115.00

I want to express my sincere thanks for everyone's generosity in donating to help defray this family's medical expenses and lessen their burden.

If you would still like to donate, please send to Linda Ionta's attention at the High School Athletic Office.

# TOWNSHIP OF UNION BOARD OF EDUCATION UNION, NEW JERSEY

#### EXHIBIT B-1

SCHOOL: Union High School	Date:9/21/2015
DEPARTMENT: Athletics -	Account: 2190
VENDOR:_ A.V	Amount: Estimation \$1000.00
the Jeffrey Budnowski account for the student has been suffering with health issues and collectineed.	nvoice(s): Thi <u>s check is the total which was given from</u> a student in the district. This student ions have been on going to help her family in
	,
In accordance with the Student Organization Further referenced expenditure in excess of \$1,000.  Linda lonta- Director of Athletics, Phys Ed, Health NAME	nd — Policy and Procedure Manual, I request approval o
SIGNATURE	
**************************************	**************************************
for the purchase of goods and services greater t	han \$1,000.
I approve the purchase of goods/services per th	e attached.
James J. Damato, Board Secretary	Date
Manuel E. Vieira, Business Administrator	 Date

(A)

# Forest Lodge Catering, LLC 11 Reinman Rd. Warren, NJ 07059

September 24, 2015

Kawameeh Middle School 490 David Terrace Union, NJ 07083

Attn: Jason Malanda

Dear Jason,

Thank you for choosing Forest Lodge for the School Outing you are planning. I assure you that no effort will be spared by myself or by our experienced staff in assisting you to make this a most successful event.

I have enclosed the contract for the date of Monday, June 20, 2016. Please sign both copies and return them to me along with your deposit. When we receive the signed contracts back from you, we will then execute one copy and return it to you for your records. The General Information Form should be returned to us no later than two (2) weeks prior to your picnic.

If you have any questions regarding the contract or require further details, please feel free to call me at 908-754-7300. We consider it a pleasure and a privilege to serve you and Kawameeh Middle School!

Sincerely,

Linda A Taylor, CMP Vice President

# Forest Lodge Catering, LLC 11 Reinman Rd. Warren, NJ 07059

Kawameeh Middle School 490 David Terrace Union,NJ 07083 September 24, 2015

#### PLEASE READ CAREFULLY

Attn: Jason Malanda

This contract will confirm arrangements for your group outing to be held Rain or Shine on

### Monday, June 20, 2016

To a GUARANTEED MINIMUM number of 200 persons (Adults and 200 Children).

We will provide the **School Menu** Plan. The following extras will be provided: All extras may be ordered up until 10 days prior to your outing (based on availability).

PICNIC HOURS 10:30-4pm

One advisor per 10 students will be admitted at no charge.

The price will be \$ 43.95 per Adult and 43.95 per Child. The aforementioned price is subject to a tax of **SExempt** per Adult and **Sexempt** per Child. (Children in catered plans are 4-11 years, exclusively).

Should you expect your group to exceed 275 persons, we are to be notified in writing of the additional number at least 10 days before your outing. The *NEW* figure will then become your final *GUARANTEE* and the *MINIMUM* number of persons for which you will be charged. *IT IS REQUIRED THAT FULL PAYMENT BE MADE THE DAY OF YOUR OUTING*.

Please complete and return the enclosed "GENERAL INFORMATION" form.

In order to firmly reserve the above-mentioned date, your initial deposit of \*\$1,600.00 and/or a copy of this contract signed by a duly authorized representative must be submitted on, or before, November 15, 2015 and a second deposit of

\*\$1,600.00must be submitted on, or before, **January 12, 2016.** Failure to comply will constitute immediate cancellation without further notice to you. **DEPOSITS ARE NOT REFUNDABLE.** This contract is binding when signed and the aforesaid date has been reserved for you. (If paying by Credit Card, please add a 2.5% processing fee)

In the event you breach this agreement by cancellation or otherwise for any reason, FOREST LODGE will be entitled to retain the deposit plus reimbursement for all losses and damages sustained from said breach which may exceed the deposit amount. In order to gain admission to Forest Lodge all guests must have a ticket. The ticket must designate whether it is for an Adult or Child (4-11 years of age only). Tickets are supplied and distributed by you to each eligible guest prior to entrance to Forest Lodge.

PLEASE NOTE: DUE TO LOCAL NOISE ORDINANCES AND INSURANCE SPECIFICATIONS, FOREST LODGE WILL NOT PERMIT ANY DISC JOCKEYS OR OTHER OUTSIDE CONTRACTORS, UNLESS PROVIDED OR PRE - APPROVED IN WRITING BY FOREST LODGE. NO PORTABLE STEREOS ARE PERMITTED. ALL ALCOHOLIC BEVERAGES MUST BE PURCHASED FROM FOREST LODGE. LIQUOR IS NOT PERMITTED TO BE BROUGHT INTO THE FACILITY. NO MINORS WILL BE SERVED. BUSES MUST PARK IN DESIGNATED AREAS. ALL RECREATIONAL GAMES MUST BE PLAYED ON DESIGNATED FIELDS.

NO COOLERS OR LARGE PLASTIC WATER BOTTLES WILL BE PERMITTED. NO ANIMALS ARE ALLOWED ON THE PROPERTY. NO ROLLER BLADING OR SKATEBOARDING ON PREMISES.

You may be assured that we will do everything in our power to provide a most enjoyable outing for your group. As your host, we welcome you and thank you for your patronage. As concerned citizens, we encourage you to enjoy alcoholic beverages in moderation

velcome you and thank you for your paironage. As concer-	neu ciuzens, we encourage you i	o entoh arconone peverages in moderation
and to drive responsibly.	0	a laulie
Accepted By:	Title: KINCIPAL	Date: 9/24//
ATHORIZED REPRESENTATIVE		
ccepted By:	Title:	Date:
FOR FOREST LODGE CATERING		

Student Organization Fund Approval for Expendi	iture in Excess of \$1,000,00.
School: <u>Kawameeh Middle School</u> Date: S	September 24, 2015
Department: Principal	
Vendor: Forest Lodge A	mount: <u>\$1,600.00</u>
PURPOSE OF EXPENDITURE (Attach appropri	iate invoice(s):
1 <sup>st</sup> deposit due: November 15, 2015 8 <sup>th</sup> grade Forest Lodge trip (2015-2016)	
In accordance with the Student Organization Fun Manual, I request approval of the referenced expe \$1,000.00	
Jason Malanda – Principal Name Signature	
Per the Student Organization Fund - Policy student bodies, only with written approval of eithe Secretary/Business Administrator, may obligate the purchase of goods and services greater than \$100 approve the purchase of goods/services per services per services.	er/or the Board hemselves by contract for 1000.00.
James J. Damato, Board Secretary D	Pate
Manny Vieira, Business Administrator D	Pate

School: <u>Kawameeh Middle School</u> Date: September 24, 2015	
Department: Principal	
Vendor: Forest Lodge Amount: \$1,600.00	
PURPOSE OF EXPENDITURE (Attach appropriate invoice(s):	
2 <sup>nd</sup> deposit due: January 12, 2016 8 <sup>th</sup> grade Forest Lodge trip (2015-2016)	
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	

Student Organization Fund Approval for Expenditure in Excess of \$1,000,00.		
School: <u>Kawameeh Middle School</u> Date: September 24, 2015		
Department: Principal		
Vendor: Forest Lodge Amount: \$7,000.00		
PURPOSE OF EXPENDITURE (Attach appropriate invoice(s):		
Remainder of payment due. 8 <sup>th</sup> grade Forest Lodge trip (2015-2016)		
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		

Student Organization Fund for Expenditure i	n Excess of \$1,000.00
SCHOOL UHS	DATE 9/8/15
ACCOUNT NAME Marching Band	ACCT.# 2033
VENDOR Pine Forest Camp	AMOUNT \$ 14,800.00
PURPOSE OF EXPENDITURE (ATTACH APPROPRIATE INVOICE(S):	
payment for 2015 Band Camp	
In accordance with the Student Organization Funds – Policy and I of the referenced expenditure in excess of \$1,000.00	Procedure Manual, I request approval
Corey Lowery NAME	
BOARD APPROVAL DATE: 10/20/15	
Per the Student Organization Funds – Policy and Procedure Manuapproval of either/or the Board Secretary/Business Administrator, for the purchase of goods and services greater than \$1,000.00	al, student bodies, only with written may obligate themselves by contract
I approve the purchase of goods/services per the attached.	
JAMES J. DAMATO, BOARD SECRETARY	DATE
Manuel E. Vieira, Business Administrator	DATE

	그리는 그 가는 이 그리는 얼마를 가꾸는 사람들이 그리고 그 나는 바람이 없어가 되었다.
COMPLETE SECTION I ONLY	DATE 9115
I. This will authorize the Treasurer of the	e UNION HIGH SCHOOL BOOSTER ASSOCIATION
Pay \$ 14,800 to the or	
and charge the account of	ching band Acct. No 33
Purpose:	nd camp 2015
hand	
Club or Activity	- XXIII
	Faculty Adviser – Signature
II. Account Balance #21, 149. 60	verified by (MOLOV)
Date 9815 Commen	
III. Approved	
Principal – Signature	Date
, and a squared	
IV. Date Paid	
CI	heck No Acct. No
Processed by	
Naume (Anne Diales)	







Invoice June 18<sup>th</sup>, 2015

Union Township High School Band Invoice for Students for Summer 2015 Lake Owego Camp August 23rd – 27th, 2015

Qty	Description	Amount
74	Participants @ \$200/person	\$14,800.00
	Total Amount Due Upon Receipt	\$14,800.00

We appreciate your business!.

Please mail check payable to:

Pine Forest Camp 1528 Walnut St., Suite 1900 Philadelphia, PA 19102

Pine Forest Camp, Lake Owego Camp, Camp Timber Tops Winter: (267) 639-2488 Summer: (570) 685-7141

Student Organization Fund Approval	for Expenditure in Excess of \$1,000,00.
School: Kawameeh Middle School	Date: October 2, 2015
Department: <u>Principal</u>	
Vendor: Scholastic Book Fairs	Amount: <u>\$2,594.05</u>
PURPOSE OF EXPENDITURE (Attac	ch appropriate invoice(s):
Book fair invoice	
In accordance with the Student Organi Manual, I request approval of the refer \$1,000.00	· ·
Jason Malanda – Principal Name	
Signature	
Per the Student Organization Fu student bodies, only with written appro Secretary/Business Administrator, may the purchase of goods and services great I approve the purchase of goods/	y obligate themselves by contract for ater than \$1000.00.
James J. Damato, Board Secretary	Date
Manny Vieira, Business Administrator	- Date

# **SCHOLASTIC**

BOOK FAIR INV	OICE
School Name: KAWAMEEH MIDDLE SCHOOL Address Line 1: 490 DAVID TERRACE Address Line 2: City, State, Zip: UNION, NJ, 07083 Chairperson's Name: MARY LEWIS Chairperson's Phone: 9088516582 Chairperson's Email: mlewis@twpunionschools.org	Date: 10/02/2015 Invoice #: W3426928BF Fair ID: 3426928 Account #: 319412 Region ID: 14 Rep Code:
BOOK FAIR SALES - INCLU	DING SALES TAX
Cash & Checks Credit Cards	POs
\$3258.74 + \$0.00	+ \$0.00 = \$3258
Total includes any All for Books donations.	
SALES TAX COLL	ECTED
Tax-Exempt Transactions	- \$3258
Total Amount Collected (excluding Tax-Exempt Transactions)	= \$0
Tax Rate (your tax rate is 7.0)	÷ 1
Taxable Transactions (excluding Sales Tax)	= \$0
Sales Tax Amount	. \$0
BOOK FAIR SA	LES
Taxable Transactions (excluding Sales Tax)	\$0
Tax-Exempt Transactions	+ \$3258
Total Fair Sales (excluding Sales Tax)	= 3258
PROFIT OPTION	DNS
Your Fair Sales of \$3258.74 entitles you to receive (50%) in Scholasti	c Dollars or (25%) in Cash.
Scholastic Dollars Value	\$300
Cash Profit Value	\$664
AMOUNT DUE TO SC	HOLASTIC
Total Fair Sales (excluding Sales Tax)	\$3258
Subtract Cash Profit	- \$664
Sub-Total	= \$2594
Subtract Credit Cards \$0.00 + POs	\$0.00 - \$0
Sub-Total .	= \$2594
Add Sales Tax	+ \$0
Sub-Total	= \$2594
CHECK AMOUNT TO REMIT TO SCHOLASTIC BOOK FAIL	
Print Name: Mary Lewis	
	· · · · · · · · · · · · · · · · · · ·
Signature: II (1) 1 7 4 1	
Signature: 404 Jan 908-851-6582	

Student Organization Fund for Expenditure in	Excess of \$1,000.00
SCHOOL UHS	DATE 10/2/15
ACCOUNT NAME UHS PAC	ACCT.# 2077
VENDOR COSTUML World	AMOUNT \$ 4,801.00
PURPOSE OF EXPENDITURE (ATTACH APPROPRIATE INVOICE(S):	•
payment of Sophisticated Fadies	settlement
sii attached	
In accordance with the Student Organization Funds – Policy and P of the referenced expenditure in excess of \$1,000.00	rocedure Manual, I request approva
CORLY LOWER U NAME SIGNATURE	
BOARD APPROVAL DATE: 10/20/15	
Per the Student Organization Funds – Policy and Procedure Manu approval of either/or the Board Secretary/Business Administrator, for the purchase of goods and services greater than \$1,000.00	al, student bodies, only with written may obligate themselves by contract
I approve the purchase of goods/services per the attached.	
JAMES J. DAMATO, BOARD SECRETARY	DATE
Manuel E. Vieira, Business Administrator	DATE

Club or Activity Faculty Adviser – Signature

II. Account Balance #699.93 Verified by (4001)

Principal – Signature

Date 10/2/15 comment Check will not be cut until all money is deposited,

IV. Date Paid Check No. Acct. No.

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

#### Costume World Consolidated, Inc.

950 S. Federal Hwy Deerfield Beach, Fl. 33441

# Invoice

Date	Invoice #
9/30/2015	3010A

Bill To					Ship To	
Union High S 2350 North 3 Union, NJ 07 Attn: James N	rd Street					
Number	Terms	Rep	Ship	Via	F.O.B.	Project

P.O. Number	Terms		Rep	Ship	Via	F.O.B	.O.B. Project		Project
SETTLEMENT	Net 30		JD	9/30/2015					
Quantity	Item Code			Descript	ion		Price Each		Amount
	RENTAL	Sophist	ticated L	ady Costume Settle				01.00	4,801.00
							Total		\$4,801.00

Student Organization Fund for Expenditure	in Excess of \$1,000.00
school UHS	DATE 10/5/15
ACCOUNT NAME COSME to logy	ACCT.# 206/
vendor Sumay	AMOUNT \$ 4154.40
PURPOSE OF EXPENDITURE (ATTACH APPROPRIATE INVOICE(S)	
cas kits for 2015/16 students	•
Cos for sold water	
In accordance with the Student Organization Funds – Policy and of the referenced expenditure in excess of \$1,000.00	Procedure Manual, I request approva
Λ	
COCAL CONTRACTOR	
NAME NAME	
PLP	
SIGNATURE	
N-1,-	
BOARD APPROVAL DATE: 10 20 15	·
Per the Student Organization Funds — Policy and Procedure Man	ual, student bodies, only with written
approval of either/or the Board Secretary/Business Administrator for the purchase of goods and services greater than \$1,000.00	t, may obligate themselves by contract
	•
I approve the purchase of goods/services per the attached.	
TAMEST DANGED BOARD STORY	
JAMES J. DAMATO, BOARD SECRETARY	DATE
Manuel E. Vieira, Business Administrator	DATE
ivianuci D. viena, Dusiness Aununishawi	DAIL

COMPRETE SECTION 1 UNLS				ate g	11-11-
I. This will authorize the	⊇ Teașurer of th	ne UNION HIGH.	SCHOOT, BOO	STEP ASSOC	77/15
pay \$ 4154.40 to	the order of _	Burma	4	, ,	TAILCH CO
and charge the account	of	<u>S</u> .		Accit,	No: 1.1
Purpose: Kits	ordered	For inc	mina	- Whid	on to
*			1	1	e I Of and
Club or Activity		NATURAL DE LA CONTRACTION DE L	Salunt	n	
* * * * * * * * * * *		III	lty Advise	r - Signat	ure
II. Account Balance 6330	10	ified by	* * * * * * * * * * * * * * * * * * *	7 * * * * *	* * ,
Date 10/5/15	Comment_				
III. Approved	P		Date	10/6/1	9
	al - Signature				
IV. Date Paid	Chec	ck No.		Account A	<i>To</i>
Processed by		<del>.</del>	•		
SUPERINTENDENT'S APPROVAL_			<u> </u>	<i>Rev</i> . 5/	'1/88 (1476H)
				•	
Security				; ;	
	!			ř r	

# **STATEMENT**



BURMAX COMPANY, INC
28 BARRETTS AVENUE • HOLTSVILLE, NY 11742-2127
631-447-8700 • 800-645-5118 • FAX: 631-289-7590

ТО

UNION HIGH SCHOOL ATTN: JEAN SALVATORE NORTH 3RD STREET UNION, NJ 07083

STATEMENT DATE 09/01/15

CUSTOMER NO.

17725

DATE	INVOICE NO.	AMOUNT	YOUR P.O. NO.	BALANCE	V
06/26/15	704901-00	4154.40	JEAN SALVATORE	4154.40	İ
	-				
			•	•	
			·		
					:
**********		ZOLID A CCOLINIT DI	CAGE		
		OUR ACCOUNT, PL R NO. PRINTED ABO			
				4154.40	

Current	31 - 60 Days	61 - 90 Days	91 - 120 Days	Over 120 Days
0.00	0.00	4154.40	0.00	0.00



17723

Page #

Bili to: UNION HIGH SCHOOL ATTN: JEAN SALVATORE NORTH 3RD STREET UNION, NJ 07083 Correspondence To: BURMAY COMPANY
28 BARRETTS AVENUE

HOLTSYILLE, NY 11742

Ship To: UNION HIEH SCHOOL

ATTN: JEAN SALVATORE WORTH 3RD STREET UNION, NJ 07093 Instructions

Staging Area

Ship Paint

Via

Promise

arms

BURNAX NEW YORK WAREHOUSE

06/25/15

MET 30

ine _ Product UPC Bin Quantity Quantity Quantity Qty *	Arsount
	(Net)
And Description I I Tem# Location Ordered 9.0. Shipped UN Received Cartons	we can be seen on the second and a second an
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UNITON HIGH SCHOOL	Mary and the Control of the Control
UNTON NEW JERSEY	
ONE KIT PER CARTON	
(it 1M-IV 01180 Whee Agr 18.00 18.00 £A 10	
SOFT N STYLE CLASSIC 32/5-/01-/A 18.00	
(it 123-105 00000 Mhse Hgr 18.00 18.00 EA 18.00	James Barrella
COMPARE MARK V COMB LIFT 10/5-/02-/E1	(18)
Nit 1349MX - 00161 Whee Mgr 18.00 18.90 EA	
SOFT N STYLE ROLLER RACK 32/7-/02-/A 18.00 18.00	
Xit .38B 00138 Whise Agr 18.00 18.00 8X 1 D	
SOFT N STYLE DUCK BILL 32/8-/05-/A 18.00 54.00 BX 54.00	
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SOCT N STYLE CIN CUS 32/7-/04-/A 54.00 54.00 18.00 EA 70.00 EA 70.00 EA	
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DIAMOND EBSE NAIR SHAPER 23/4-/03-/C1 18-00	
Kit PPKIOSL 1272 Whee Mgr 18.00 EA 18.00 EA	
DL PRO MANICURE KIT 10/7-/01-/81 19/00	*
The management of the state of	)
Lines Total ** * of Lines Not Printed Oty Shipped Total Total 18	/

Weight:

Checked By:

Packed By:

Cuber

Continued

Picked By:

Received By:

Freight Charges:

Date Received:

Cust %:

UPC Vendor Order # 000000 704901-00 PO Date 20 8

06/23/15 JEAN SALVATORE

Page #

Correspondence To: 8URMAX COMPANY

28 BARRETTS AVENUE

HOLISVILLE, NY 11742

Ship To: UNION HISH SCHOOL

Pil. .o: UNION HIGH SCHOOL

ATTN: JEAN SALVATORE MORTH JAN STREET UNION, NJ 07093

: ATTN: JEAN SALVATORE NORTH 3RD STREET

UNION, NJ. 07093

Instructions

Staging Area

Ship Peint

Via

Promise

Terms

BURMAX MEN YORK WAREHOUSE

06/26/15

MET 30

ine	Product And Description		Bin Location	,	Buantity 8.0,	Quantity Shipped	Oty Un	Received	§ Cartons	Aaount (Net)
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1	CHAMPION MARCEL COMB 7"		10/2-/02-/F3			19.00		90	MM	
it			Whise Myr	10.00		18.00	EAC	140	7/7/10	V.
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it.	KH37		Whee High	18.00		18.00	EA		mana anggradismossim	
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ATTN: JEAN SALVATORE

NURTH JRD STREET UNION, NJ 07083 UPC Vendor - Order 3 - 000000 - 704901-00

PO Date PD t

06/23/15 JEAN SALVATORE

Page #

Correspondence To: BURMAX COMPANY

28 BARRETTS AVENUE

HOLTSVILLE, NY 11742

Ship To: UNION HISH SCHOOL

Bit. .o: UNION HIGH SCHOOL

ATTW: JEAN SALVATORE

MORTH 3ND STREET UNION, NJ 07083 Instructions

Staging Area

Ship Point

Via

Promise

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BURMAN MEW YORK WAREHOUSE

06/26/15

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PO Date PO #

06/23/15 DEAM SALVATORE

Page #

UNION HIGH SCHOOL

ATTM: JEAN SALVATORE

NORTH 3RD STREET UNION, NJ 07083

Correspondence To: BURMAX COMPANY

28 BARRETTS AVENUE

HOLTSVILLE, WY 11742

UNION HIGH SCHOOL Ship To:

ATTN: JEAN SALVATORE

WORTH AND STREET UNION, NJ 07083

Instructions

Staning Area

Ship Point

Via

Promise

Teras

BURMAX NEW YURK WAREHOUSE

06/26/15

WET 30

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