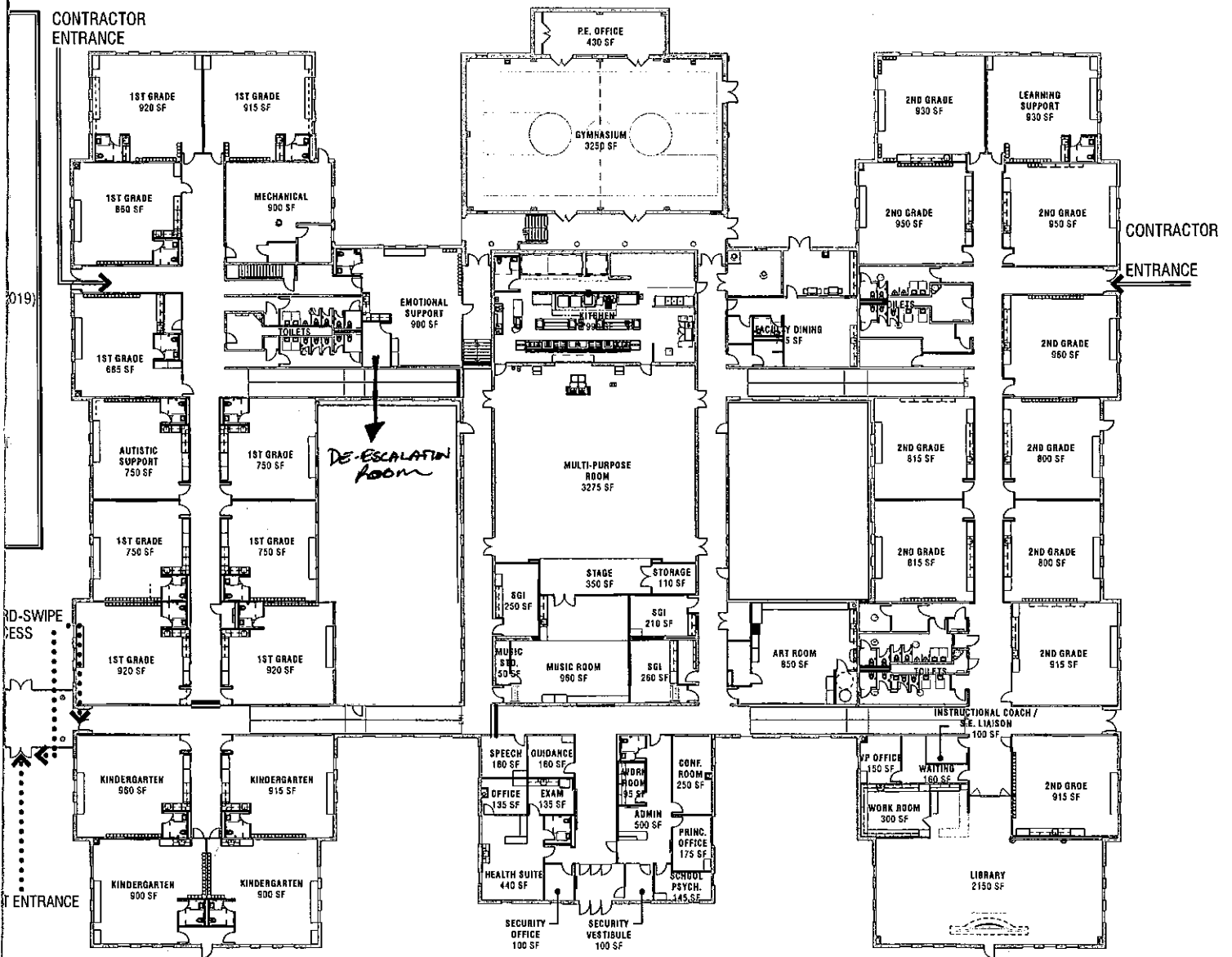


# BANGOR AREA SCHOOL DISTRICT BOE UPDATE 06





**Bangor Area School District**

Business Office  
 123 Five Points Richmond Road  
 Bangor, PA 18013

Ph: 610-588-2163 ext 8808  
 Fax: 610-599-7040

V Ph: 570-629-4082 [12251]  
 E GIANT FLOOR  
 N 3406 ROUTE 611  
 D BARTONSVILLE, PA 18321  
 O  
 R

**PURCHASE ORDER**

NO.08809563 17-18 FISCAL YEAR

THIS NUMBER MUST APPEAR ON ALL  
 CORRESPONDENCE, INVOICES & PACKAGES

Date 09/06/2017

S Bangor Area Middle School  
 H 401 Five Points Richmond Road  
 I Bangor, PA 18013  
 P

T  
 O Attn: MAINT DEPARTMENT  
 Phone: 610-599-7012

QUANTITY	ITEM AND DESCRIPTION	U/M	UNIT COST	EXTENSION
1.00	LABOR & MATERIALS TO SUPPLY & INSTALL GERFLOW TERAFLEX SPORT M PLUS 3708WOOD GRAY WITH NEW VINYL COVE BASE FOR SENIOR HIGH SCHOOL SPECIAL ED CLASSROOM INVOICE #809409 8/17/17	EA	12328.000	12328.00
			<b>Total</b>	<b>12328.00</b>

SEP 14 2017

ote:

Total

12328.00

  
 Business Manager

  
 Principal/Department Head

Payment of invoices exceeding  
 prices on PO will not be honored  
 without authorization prior to  
 shipment.

**PURCHASE ORDER TERMS & CONDITIONS**

**ACCOUNT DISTRIBUTION**

TE: PURCHASER IS EXEMPT FROM PA SALES AND USE TAX - No.76-48080-7

10-2620-431-000-30-800-000-000-0000	12328.00
-------------------------------------	----------



# Invoice

PO BOX 764 • SUNBURY PA 17801-0764

TOLL FREE: 1-800-THE MATS (1-800-843-6287)

FAX: 570-473-8988 • email: [resilite@resilite.com](mailto:resilite@resilite.com)

WEB: [www.resilite.com](http://www.resilite.com)

Page No: 1

Invoice Number: 97280

Invoice Date: 1/11/16

B  
I T  
L O  
L

931  
Bangor Area Sch Dist  
123 Five Points Rd  
Bangor, PA 18013

S  
H T  
I O  
P

9672  
Bangor Area Middle School  
401 Five Points Richmond  
Bangor, PA 18013

Terms	Salesman	Ordered	Required	Reference	Ship Via	F.O.B.	Order
NET 30 DAY	RESILITE SPORTS PROD	9/03/15	9/03/15	56880075	RESILITE TRUCK	DESTINATION	91764

Item Number	Description	UM	Quantity Ordered	Quantity Shipped	T X	Unit Price	UP	Extended Price
WCC2102	Wainscot-RWC: Guardian 2'x6' PANEL COLOR14OZ Maroon Vinyl 14oz	EA	22.00	22.00	Y	66.00	EA	1452.00
STCK-89493	BLACK 12' x 11'	EA	1.00	1.00	Y	680.00	EA	680.00
INSTALL-GYM	INSTALLATION by RESILITE (G)	EA	1.00	1.00	Y	2100.00	EA	2100.00
FRT74	Freight - Common Carrier - GYM	EA	1.00	1.00	Y	471.00	SQ	471.00
<p>Thank You for choosing Resilite Sports Products. If you have any questions, please contact us at: 1-800-843-6287 or by email at <a href="mailto:resilite@resilite.com">resilite@resilite.com</a></p> <hr/> <p>Thank You for choosing Resilite Sports Products. If you have any questions, please contact us at: 1-800-843-6287 or by email at <a href="mailto:resilite@resilite.com">resilite@resilite.com</a></p> <hr/> <p>SALES TAX DISCLAIMER: Resilite is required to collect Sales and Use Tax for purchases made in the following states: CA, FL, IN, LA, NC, NJ, PA, SD, TN, WI, and WA.</p> <p>In states where Resilite is not required to collect the Sales or Use Tax, the purchaser is obligated to self-report and pay the Sales and/or Use Tax to the appropriate Department of Revenue.</p>								
							Subtotal	4703.00
							Invoice Amount	4703.00

JAN 14 2016

*MS*

DATE SEP 01, 2015  
 DATE REQUIRED SEP 30, 2015

**PURCHASE ORDER**

SEND ALL INVOICES TO:  
 BANGOR AREA SCHOOL DISTRICT  
 ACCOUNTS PAYABLE  
 123 FIVE POINTS RICHMOND ROAD  
 BANGOR, PA 18013  
 (610) 588-2163

PURCHASE ORDER NO. 55580075  
 VENDOR NUMBER 14238 BLDG NO.  
 ORDER IS INVALID UNLESS SIGNED BY PURCHASING OFFICER

ACCOUNTS PAYABLE EXT. 8806 • PURCHASING EXT. 8807

VENDOR 14238  
 PESILITE SPORTS PRODUCTS  
 P O BOX 764 CK. 76971  
 SUNBURY PA 17801

SHIP TO  
 JAMES FARNER  
 BANGOR SCHOOLS MAINTENANCE DEPT  
 BANGOR AREA MIDDLE SCHOOL  
 401 FIVE POINTS RICHMOND ROAD  
 BANGOR PA 18013

CK-79648

F.O.B. "PREPAID" - TAX-EXEMPT POLITICAL SUB-DIVISION 76-48080-7

NOTE: IMPORTANT CONDITIONS ON REVERSE SIDE

ITEM	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	ITEM EXTENSION
1.	22.00	EACH	GUARDIAN 2" - 2'X4' WAINSCOTING COLOR: TBD. ITEM #W002101	66.0000	1,452.00
2.	1.00	EACH	CLASSIC MAT 11X12 (CUT DOWN ONSITE) COLOR: BLACK. ITEM #69493		630.00
3.	1.00	EACH	MARCON WALL PADDING STALL	2,100.0000	2,100.00
4.	1.00	EACH	FREIGHT FOR BAMS DE-ESCALATION ROOM THIS IS A QUOTE/BID PROPOSAL *** END OF ORDER ***	471.0000	471.00
					4,703.00

*QUOTE ATTACHMENT*

PER PALAW 1984-159 WORKER AND COMMUNITY RIGHT TO KNOW ACT, PLEASE PROVIDE US WITH MATERIAL SAFETY DATA SHEET DETAILING ANY CHEMICAL SUBSTANCES ASSOCIATED WITH THIS ORDER

VENDOR COPY THE ABOVE PURCHASE ORDER NUMBER MUST APPEAR ON ALL PACKAGES, CORRESPONDENCE, INVOICES AND SHIPPING PAPERS.

ACCOUNT NUMBER	A.S.N.	ENCUMBRANCE ACCOUNT	TOTAL ENCUMBRANCE AMOUNT
0-2400-390-000-20-20-00		4,703.00	4,703.00
<p>FAX 1.670.473-8988</p> <p>PAID 9-1-15. <i>ck</i> 2:09 PM</p>			
<p>CONDITIONS: READ CAREFULLY          Acceptance of this order is subject to terms and conditions on the face and reverse side of purchase order.          Price changes must be authorized by school business office.</p>			

ALL MATERIALS ON ALL PAGES RECEIVED IN GOOD CONDITION EXCEPT AS NOTED HEREON

PREPARED *ck*

DATE / TIME



**INVOICE**

PAGE NUMBER:

1

INVOICE NUMBER:

102564

INVOICE DATE:

9/15/16

**BILL TO:**

931  
Bangor Area Sch Dist  
123 Five Points Rd  
Bangor, PA 18013

**SHIP TO:**

9672  
Bangor Area Middle School  
401 Five Points Richmond  
Bangor, PA 18013

TERMS	SALESMAN	ORDERED	ROD	REFERENCE	SHIP VIA	F.O.B	ORDER
NET 30 DAY	RESILITE SPORTS PROD	7/13/16	7/13/16	(56880640)	RESILITE TRUCK	DESTINATION	102867
ITEM NUMBER	DESCRIPTION	UM	QTY ORDERED	TX	UNIT PRICE	EXTENDED PRICE	
WCC2102	Wainscot-RWC: Guardian 2'x6' PANEL COLOR14OZ Forest Green Vinyl 14oz WALL 1: 4- 2' X 6' 1- 12" X 6'  WALL 2: 4- 2' X 6' 1- 8" X 6'  WALL 3: 3- 2' X 6' 1- DOOR PANEL 3' WIDE X 6'  WALL 4: 4- 2' X 6' 1- 8" X 6'  Ship-Via: RS RESILITE SRT TR	EA	21.00		21.00 Y	69.00 EA	1449.00
RLW758	LiteWeight Wrestling Mat A) MAT SIZE Custom Size x 1-5/8" B) MAT SECTIONS Special Cut: See Notes C) MAT LAYOUT NONE SIZE: 9' X 9' 1@ 6' X 9' 1@ 3' X 9'  COLOR: KELLY GREEN Ship-Via: RS RESILITE SRT TR	SQ	1.00		1.00 Y	371.25 SQ	371.25
RLOC15	RESI-LOCK Mat Connection *** LAYOUT OPT# 1 *** Ship-Via: RS RESILITE SRT TR	SQ	81.00		81.00 Y	.90 SQ	72.90
INSTALL-GYM	INSTALLATION by RESILITE (G) Ship-Via: RS RESILITE SRT TR	EA	1.00		1.00 Y	2500.00 EA	2500.00
FRT01	Resilite Truck Region 1 (Continued Next Page)	SQ	1.00		1.00 Y	471.00 SQ	471.00

*everything rec'd per Greg/Bonnie 11/2/16*



# RESILITE

1.800.843.6287 • www.resilite.com  
 200 POINT TOWNSHIP DRIVE  
 NORTHUMBERLAND, PA 17857-8701

## INVOICE

PAGE NUMBER:

2

INVOICE NUMBER:

102564

INVOICE DATE:

9/15/16

**BILL TO:**

931  
 Bangor Area Sch Dist  
 123 Five Points Rd  
 Bangor, PA 18013

**SHIP TO:**

9672  
 Bangor Area Middle School  
 401 Five Points Richmond  
 Bangor, PA 18013

TERMS	SALESMAN	ORDERED	ROD	REFERENCE	SHIP VIA	F.O.B.	ORDER
NET 30 DAY	RESILITE SPORTS PROD	7/13/16	7/13/16	56880640	RESILITE TRUCK	DESTINATION	102867

ITEM NUMBER	DESCRIPTION	UM	QTY ORDERED	TX	UNIT PRICE	EXTENDED PRICE
-------------	-------------	----	-------------	----	------------	----------------

Ship-Via:

RS RESILITE SRT TR

Thank You for choosing Resilite Sports Products.  
 If you have any questions, please contact us at:  
 1-800-843-6287 or by email at [resilite@resilite.com](mailto:resilite@resilite.com)

Thank You for choosing Resilite Sports Products.  
 If you have any questions, please contact us at:  
 1-800-843-6287 or by email at [resilite@resilite.com](mailto:resilite@resilite.com)

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In states where Resilite is not required to collect the Sales or Use Tax, the purchaser is obligated to self-report and pay the Sales and/or Use Tax to the appropriate Department of Revenue.

Subtotal 4864.15

Invoice Amount 4864.15

*MS*

DATE 11/11/16  
 DATE REQUIRED 11/30/16

**PURCHASE ORDER**  
**SEND ALL INVOICES TO:**  
**BANGOR AREA SCHOOL DISTRICT**  
**ACCOUNTS PAYABLE**  
 123 FIVE POINTS RICHMOND ROAD  
 BANGOR, PA 18013  
 (610) 588-2163  
 ACCOUNTS PAYABLE EXT. 8806 • PURCHASING EXT. 8807

PURCHASE ORDER NO. 56880640 PG.  
 VENDOR NUMBER 14238 BLDG. NO.  
 ORDER IS INVALID UNLESS SIGNED BY PURCHASING OFFICE

VENDOR  
 REBELITE SPORTS PRODUCTS  
 P O BOX 754  
 SUNBURY PA 17081

SHIP TO  
 JAMES FARNER  
 BANGOR SCHOOL MAINTENANCE DEPT  
 BANGOR AREA MIDDLE SCHOOL  
 401 FIVE POINTS RICHMOND ROAD  
 BANGOR PA 18013

F.O.B. "PREPAID" - TAX-EXEMPT POLITICAL SUB-DIVISION 76-48080-7

NOTE: IMPORTANT CONDITIONS ON REVERSE SIDE

ITEM	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	ITEM EXTENSION
1	21.00	EACH	CONVENTIONAL MAINSHEET PANELS - 1400 VINYL, GUARDIAN 21' - 8 1/2' MAINSHEET	29.0000	609.00
2	24.00	EACH	CUSTOM SIZE - LITE WEIGHT, 5' WIDTH SECTION	4.5000	108.00
3	27.00	EACH	CUSTOM SIZE - LITE WEIGHT, 3' WIDTH SECTION	4.7500	128.25
4	24.00	EACH	PREI-LOCK, INCLUDES ROLLER & ONE CANISTER OF WIPES	.9000	21.60
5	1.00	EACH	REBELITE INSTALLATION	2,500.0000	2,500.00
6	1.00	EACH	FREIGHT FOR WASHINGTON ROOM 222 WALL & WALL DETAILS ATTACHED DATE #108741 1/20/16 *** END OF ORDER ***	471.0000	471.00
					4,854.85

PER PA LAW 1984-159 WORKER AND COMMUNITY RIGHT TO KNOW ACT, PLEASE PROVIDE US WITH MATERIAL SAFETY DATA SHEET DETAILING ANY CHEMICAL SUBSTANCES ASSOCIATED WITH THIS ORDER

**DATA COPY**

THE ABOVE PURCHASE ORDER NUMBER MUST APPEAR ON ALL PACKAGES, CORRESPONDENCE, INVOICES AND SHIPPING PAPERS.

ACCOUNT NUMBER	A.S.N.	ENCUMBRANCE ACCOUNT	TOTAL ENCUMBRANCE AMOUNT
0-2500-890-000-10-10-00		4,854.85	4,854.85
Completed Per Bonnie A		11/11/16	ms
<b>CONDITIONS: READ CAREFULLY</b> Acceptance of this order is subject to terms and conditions on the face and reverse side of purchase order. Price changes must be authorized by school business office.			

ALL MATERIALS ON ALL PAGES RECEIVED IN GOOD CONDITION EXCEPT AS NOTED HEREON

JAMES FARNER *JDF* 11/23/2016