



WATER  
AT YOUR SERVICE

MAINTENANCE

*Vanport Township Municipal*

INVOICING

285 RIVER AVENUE

VANPORT, PENNSYLVANIA 15009

(724) 774-2091

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(724) 775

July 19, 2016

**CBS/VIACOM MONTHLY BILLING BREAK**

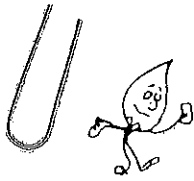
**JANUARY 2015 TO JUNE 2016**

**INVOICING**

<u>DATE</u>	<u>LABOR/TCE</u>	<u>MAINTENANCE</u>
01/15	1,211.46	
02/15	816.03	1,777.05
03/15	1,788.63	211.50
04/15	898.76	2,042.68
05/15	1,094.02	190.00
06/15	800.41	
07/15	1,033.35	1,777.05
08/15	809.36	1,938.04
09/15	854.13	
10/15	1,019.79	
11/15	870.85	2,402.05
12/15	995.88	1,777.05
01/16	847.47	
02/16	967.75	
03/16	924.95	1,777.05
04/16	1,176.94	
05/16	3,926.74	1,986.34
06/16	727.61	3,537.13

20,764.13

19,415.94



WATER  
AT YOUR SERVICE

*Vanport Township Municipal Authority*

285 RIVER AVENUE

VANPORT, PENNSYLVANIA 15009

(724) 774-2091

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(724) 775-1038

June 30, 2016

VIACOM  
Doug Spicuzza  
20 Stanwix Street  
Pittsburgh, PA 15222

INVOICE # 590 PUC 68U

TCE CHARGES Billable MONTH OF JUNE 2016

\*\* Copies Attached

Shannon Chemical Co. Inv.		1,777.05
Turney Electric Inv 11675	\$	1,388.08
Multi Products Company Order SO28364		372.00
		<hr/>
Total Due Upon Receipt	\$	3,537.13

TURNEY ELECTRIC, INC.

**Invoice**

1048 24th Street Ext.  
Beaver Falls, PA 15010

DATE	INVOICE #
5/17/2016	11675

*pd 6/16/12*  
*ck # 22061*  
*448.300*

<b>BILL TO</b>
Vanport Municipal Authority 285 River Avenue (Vanport) Beaver, PA 15009

<b>TERMS</b>	<b>Job Name</b>	<b>Job Location</b>
		Vanport, PA

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
	ELECTRICAL WORK - VANPORT WATER AUTHORITY Authorized by Dave Brooks			
	3/30/16 - Replace lamps and photoeyes.			
Lamps	150 Watt HPS Lamps	3	26.52	79.56
Photo-Eye	120 Volt Swivel Photo-Eye	3	15.89	47.67
Photo-Eye	120 Volt Twist-Lock Photo-Eye	1	11.81	11.81
Bucket Truck	Bucket Truck	1	50.00	50.00
Journey Elect	3/30/16 - Journeyman Electrician (H. Allison)	4	89.75	359.00
	4/5/16, 4/29/16, 5/5/16 - Install new motor in rooftop exhaust fan.			
Belt	Belt (see attached Napa Auto Parts Inv. #267639)		6.35	6.35
Motor	Motor (see attached Hannon Electric Inv #0009887)		333.90	333.90
1	Profit & Overhead @ 15% of \$340.25	340.25	0.15	51.04
Journey Elect	4/5/16 - Journeyman Electrician (H. Allison)	1	89.75	89.75
Journey Elect	4/29/16 - Journeyman Electrician (H. Allison)	2	89.75	179.50
Journey Elect	5/5/16 - Journeyman Electrician (H. Allison)	2	89.75	179.50
			<b>Total</b>	<b>\$1,388.08</b>

C

# Invoice

## HANNON ELECTRIC COMPANY

A DIVISION OF THE **HANNON COMPANY**  
2940 DUSS AVENUE • AMBRIDGE, PENNSYLVANIA 15003  
PHONE: (724) 266-2712 • FAX: (724) 266-2715 • WWW.HANNONELECTRIC.COM

Invoice No.:	0009887
Invoice Date:	04/30/16
Page:	1

<b>Sold To:</b>	Customer Number: 000148 <b>TURNEY ELECTRIC CO</b> 1048 24TH ST EXT BEAVER FALLS, PA 15010	<b>Ship To:</b>	Ship To Number: <b>TURNEY ELECTRIC CO</b> 1048 24TH ST EXT BEAVER FALLS, PA 15010
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Order	Order Date	Sales Code	Ship Date	Ship Via	Terms
0002244	04/29/16	1	04/29/16	BEST WAY	NET 30

Customer PO:	PO Release:	Misc Number:
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Order	Ship	B/O	Item #/Description/Notes	Unit Price	Extension
1.0	1.0	0.0	FREIGHT	25.00	25.00
			FEDEX GROUND		
1.0	1.0	0.0	B318 3/4HP 1800RPM 115/208-230V 56-FRAME	290.00	290.00
THANK YOU FOR YOUR BUSINESS					
Received by <u>RWT</u> PD # _____ Job Name <u>Danport Water</u> Job Ledger <u>5/12/16</u> ✓					
5/12/16 OK # 19943      333.90					

Sub Total	315.00
Discount	.00
Tax	18.90
Freight	.00
<b>Total</b>	<b>333.90</b>

(Customer Copy)

5



**AUTO PARTS**

STORE

NAPA New Brighton  
2010 3rd Ave  
New Brighton, PA 15066  
(724) 846-9800

Time: 10:13

Invoice Number 267639

Date: 05/04/2016

Page: 1/1

2791  
TURNER ELECTRIC INC./CASH ONLY  
1048 24TH ST. EXTENSION  
BEAVER FALLS, PA 15010-0000

Employee: 67, JOSH  
Sales Rep: 0, Salesman  
Accounting Day: 3

SOLD TO

Part Number	Line	Description	Quantity	Price	Net	Total
4L250	NBH	FHP TRUFLEX V-BELT	1.00	8.62	5.9900	5.99 T
<i>- VAWPORT Water</i>						

Delivery:  
Attention: 4L250  
Tax Exemption:  
PO#:  
Terms: NET 30

*T&M*

Subtotal	5.99
PA TAX 6 6.0000%	0.36

**Total 6.35**

MC 6.35

Customer Signature  
ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE  
I agree to pay total amount according to card issuer agreement.

20% restocking fee on special order parts  
No return on electrical

CUSTOMER COPY

6



**Blus for Business®**  
 VANPORT TOWNSHIP MUN  
 THOMAS CHAPMAN  
 Closing Date 06/14/16 Next Closing Date 07/15/16

**OPEN**<sup>SM</sup>

p. 1/8

Account Ending 3-02005

**New Balance** \$1,137.45  
**Minimum Payment Due** \$35.00  
**Payment Due Date** 07/09/16\*

\*Late Payment Warning: If we do not receive your Minimum Payment Due by the Payment Due Date of 07/09/16, you may have to pay a late fee of up to \$38.00 and your Purchase APR may be increased to the Penalty APR of 29.49%.

Visit [www.membershiprewards.com](http://www.membershiprewards.com)

**Account Summary**

Previous Balance \$231.28  
 Payments/Credits \$231.28  
 New Charges +\$1,137.45  
 Fees +\$0.00  
 Interest Charged +\$0.00

**New Balance** \$1,137.45  
**Minimum Payment Due** \$35.00

Credit Limit \$3,000.00  
 Available Credit \$1,862.55  
 Cash Advance Limit \$600.00  
 Available Cash \$600.00  
 Days in Billing Period 30

**Customer Care**

**Pay by Computer**  
[open.com/pbc](http://open.com/pbc)

**Customer Care** 1-877-258-3254  
**Pay by Phone** 1-800-472-9297

See page 2 for additional information.

**Minimum Payment Warning:** If you make only the minimum payment each period, you will pay more in interest and it will take you longer to pay off your balance. For example:

If you make no additional charges and each month you pay...	You will pay off the balance shown on this statement in about...	And you will pay an estimated total of...
Only the Minimum Payment Due	4 years	\$1,486
\$40	3 years	\$1,431 (Savings = \$55)

If you would like information about credit counseling services, call 1-800-733-4139.

See page 2 for Important Information about your account.

See page 5 for an Important Notice About Changes to Your Cardmember Agreement.

448.210 39.00 pa 6/22/16 ck #  
 448.372 65.77  
 429.372 600.68  
 448.300 372.00

↓ Please fold on the perforation below, detach and return with your payment ↓

**Payment Coupon**  
 Do not staple or use paper clips

**Pay by Computer**  
[open.com/pbc](http://open.com/pbc)

**Pay by Phone**  
 1-800-472-9297

Account Ending 3-02005

Enter 15 digit account # on all payments.  
 Make check payable to American Express.

AB 01 001372 73515 C 8 A  
  
 THOMAS CHAPMAN  
 VANPORT TOWNSHIP MUN  
 285 RIVER AVE  
 BEAVER PA 15009-1730

Payment Due Date  
**07/09/16**  
 New Balance  
**\$1,137.45**  
 Minimum Payment Due  
**\$35.00**

Check here if your address or phone number has changed. Note changes on reverse side.

AMERICAN EXPRESS  
 P.O. BOX 1270  
 NEWARK NJ 07101-1270

\$ 1137.45  
 Amount Enclosed

0000349991876695222 000113745000003500 11 A

7



**Blue for Business®**  
 VANPORT TOWNSHIP MUN  
 THOMAS CHAPMAN  
 Closing Date 06/14/16

**OPEN**<sub>SM</sub>



p. 3/8

Account Ending 3-02005

**Payments and Credits**

**Summary**

	Total
Payments	-\$231.28
Credits	\$0.00
<b>Total Payments and Credits</b>	<b>-\$231.28</b>

**Detail** \*Indicates posting date

Payments	Amount
05/29/16* PAYMENT RECEIVED - THANK YOU	-\$231.28

**New Charges**

**Summary**

Total New Charges	Total
	<b>\$1,137.45</b>

**Detail**

**THOMAS CHAPMAN**  
 Card Ending 3-02005

	Amount
05/19/16 VESUVIOS RESTAURANT INC - 000000001 MONACA PA 7247289210 Description REFER TO RECEIPT 448.372 LUNCH - CPR CLASS	\$65.77
05/24/16 HP PRODUCT SVC & REPAIR (800)474-6836 CA IT SERVICE 448.210 IT repair after Microsoft 10 updates	\$39.00
05/26/16 KMART BEAVER FALLS PA BEAVER FALLS PA 429.372	\$542.68
06/06/16 SIGMA-ALDRICH INC. ST. LOUIS MO ST. LOUIS MO STP16 15009 ORD STP16;REQ GARY GRIMM VANP IT1 PH - WP - 2;UPI 53.1000;QTY1 IT2 TOTAL RESID;UPI 52.0000;QTY1 FRT 12.90;HDL 0.00;ITM2 448.72	\$118.00
06/10/16 MULTI PRODUCTS CO 2625543700 WI INDUSTRIAL SUPPLY Description DURABLE GOODS 448.300	\$372.00

001372 2/4

8



# Sales Order Acknowledgement

Sales Order ID: **SO28364**  
 Customer Purchase Order: **Internet Submission 1**

**Multi Products Company Inc.**  
 5301 21st Street  
 Racine, WI 53406  
 P: 262-554-3700 F: 262-554-3711

<b>Bill To :</b>	Vanport Township Municipal Authority 285 River Avenue Vanport, PA 15009 US	<b>Customer ID:</b>	C6798
<b>Order Date:</b>	6/6/2016 9:49:10 AM	<b>Change Nbr:</b>	0
<b>Buyer:</b>	Gary Grimm	<b>Change Date:</b>	6/6/2016
<b>Ship To :</b>	Vanport Township Municipal Authority 285 River Avenue Vanport, PA 15009 US	<b>FOB:</b>	PPA; Racine, WI
		<b>Currency Type :</b>	USD
		<b>TR Terms:</b>	American Express
		<b>Contact Name:</b>	Gary Grimm
		<b>Contact Phone:</b>	724-624-4333 ext:

Line Nbr	Item ID	Req Date	Req Qty	Unit Price	Extra Charges	Extra Charge Description	Extended Price
Cust Ln Nbr	Item Name		Taxable	Unit of Measure			
1	3423	6/17/2016	2.0000	\$170.00	\$0.00		\$340.00
1	UL6V-3423, TB2001, 120/60, CW, 2 RPM, dual shaft ext., Handybox		No	Each			
						<b>Ship Method:</b>	FedEX Ground
						<b>Line Item Total:</b>	\$340.00

*PD*  
*VTMA*

<b>Total:</b>	\$340.00
<b>Sales Tax:</b>	\$0.00
<b>Estimated Ship Charges:</b>	\$32.00
<b>Sales Order Total:</b>	\$372.00

**Special Instructions:** Email Invoice and Receipt to Gary Grimm (Email) vtma@verizon.net

Orders are subject to our standard terms & conditions. Please note: a 30% restock fee applies to all non-custom returns. Requests for return must be issued a RMA number & pass RMA inspection or return will be refused.

448.300

9





Shannon Chemical Corporation  
 Post Office Box 376  
 Malvern, Pennsylvania 19355  
 PH 610-363-9090  
 Fax: 610-524-6050

# INVOICE

INVOICE NO.	INVOICE DATE
29966	6/3/16

SOLD TO:

SHIP TO:

VANPORT TOWNSHIP MUNICIPAL AUTHORITY  
 285 RIVER AVENUE  
 VANPORT, PA 15009

VANPORT TOWNSHIP MUNICIPAL AUTHORITY  
 285 RIVER AVENUE  
 VANPORT, PA 15009

P.O. NUMBER		ORDER DATE	SHIP DATE	SHIP VIA	F.O.B.
060116			6/3/16	R & L	Exton, PA
SALES PERSON	TERMS		PAYMENT DUE	NOTES	
	Net 30 Days		Jul 3, 2016		
PRODUCT	ORDER	SHIP	DESCRIPTION	PRICE	AMOUNT
SLI-5230		300.0000	SLI-5230 10- 30 Gallon Drums Product Wht- 3,420# Lot# 16F03-07	10.770000	3,231.00
HDPE DRUMS		10.0000	HDPE Drums @ N C	448.300	1777.05
PALLETS		2.0000	Pallets @ N C	448.221	1453.95
FREIGHT			Prepaid Frt. @ N C		
pd 6/16/16 ck # 22060					
				SUBTOTAL	3,231.00
				SHIPPING	
				TOTAL	\$3,231.00