

CHERRY HILL SCHOOL DISTRICT
DATE

CHERRY HILL, NJ

CHECK NO. 269750

P.O #

ITEM DESCRIPTION

AMOUNT

08/31/2017 18-03487 Inv#11022017 OTHER OBJECTS \$ 167,470.00

TOTAL REMITTED \$ 167,470.00

VENDOR NO. 10540

VENDOR NAME

QUAGLIA INT. FOR STUDENT ASPIRATIONS

KEEP THIS PORTION FOR YOUR RECORDS

SAFEGUARD 610-353-4900

DETACH ALONG THIS PERFORATION

THIS DOCUMENT HAS A COLORED BACKGROUND. VISIBLE AND FLUORESCENT FIBERS - MISSING A FEATURE INDICATES A COPY

CHERRY HILL SCHOOL DISTRICT

45 RANOLDO TERRACE
CHERRY HILL, NJ 08034
GENERAL FUND

REPUBLIC BANK
PHILADELPHIA, PA 19103

3-224/360

VOID CHECK AFTER 90 DAYS

DATE
01/22/2018

CHECK NO.
269750

AMOUNT
\$****167,470.00

PAY ONE Hundred SIXTY SEVEN Thousand FOUR Hundred SEVENTY Dollars & 00/100

TO
THE
ORDER
OF

QUAGLIA INT. FOR STUDENT ASPIRATIONS
1292 MILANO CIRCLE
DUNNEDIN, FL 34698-

Debra D. Mattia
TREASURER
Lynn E. Shugart
BUSINESS ADMINISTRATOR
John
PRESIDENT

⑈269750⑈ ⑆036002247⑆ 136 438 3⑈

VENDOR NO: 10540

PURCHASE ORDER
CHERRY HILL TOWNSHIP
BOARD OF EDUCATION
45 RANOLDO TERRACE, P.O. BOX 5015
CHERRY HILL, NJ 08034
TEL (856) 429-5600 • FAX (856) 616-0275
www.chclc.org

BUDGET YEAR
2017->2018

PURCHASE ORDER NUMBER

18-03487

THIS NUMBER MUST APPEAR ON
ALL PACKAGES, INVOICES AND
CORRESPONDENCE

DATE: 08/31/2017

VENDOR:

QUAGLIA INT. FOR STUDENT ASPIRATIONS
1292 MILANO CIRCLE
DUNNEDIN, FL 34698

SHIP TO:

Attn To : Dr. Farrah Mahan / ftm
ADMINISTRATIVE SERVICES
CHERRY HILL PUBLIC SCHOOL
45 RANOLDO TERRACE
CHERRY HILL, NJ 08034

REQUISITION NUMBER		REQUISITION DATE	BID OR CONTRACT NO. (IF APPLICABLE)	
RQ1802709				
QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	UNIT PRICE	TOTAL AMOUNT
1	Each	See attached detailed proposal 12535/11-190-100-890-72-2010- (\$167,470.00)	167,470.00	167,470.00 \$167,470.00

RECEIVED

NOV 08 2017

Cherry Hill
ACCOUNTS PAYABLE
PUBLIC SCHOOLS

I CERTIFY THAT I RECEIVED THE GOODS OR SERVICES ITEMIZED
ON THIS PURCHASE ORDER.

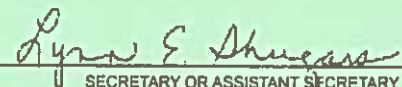

SIGNATURE

TITLE

DATE

NOT VALID UNLESS SIGNED BY
SECRETARY OR ASSISTANT SECRETARY

BY


SECRETARY OR ASSISTANT SECRETARY

Page 1

RECEIVING COPY - RETURN FOR PAYMENT

MGL PRINTING SOLUTIONS
S08.004.1000 (7/16/01)



QUAGLIA INSTITUTE
for student aspirations

11/8/17
to Accts. Payable

29 Falmouth Street
Portland, ME 04103

(207) 874-7472
www.QuagliaInstitute.org

Invoice

Bill to:
Cherry Hill Public Schools
45 Ranoldo Terrace
Cherry Hill, NJ 08034

Invoice #: 11022017
Date: 11/2/17

ATTN: Dr. Farrah Mahan

Description	Total
Voice and Aspirations work for the 2017-18 Academic Year PO #18-03487	\$167,470.00

RECEIVED
NOV 08 2017
ACCOUNTS PAYABLE

Current Balance Due: \$167,470.00

PAYMENT DUE UPON RECEIPT...Thank you!

Please make check payable to: Quaglia Institute for Student Aspirations

*Please include a copy of this invoice with your payment.

Thank you.

VENDOR NO. 10540

PURCHASE ORDER
CHERRY HILL TOWNSHIP
BOARD OF EDUCATION
45 RANOLDO TERRACE, P.O. BOX 5015
CHERRY HILL, NJ 08034
TEL (856) 429-5600 • FAX (856) 616-0275
www.chclc.org

BUDGET YEAR
2017->2018

PURCHASE ORDER NUMBER

18-03487

THIS NUMBER MUST APPEAR ON
ALL PACKAGES, INVOICES AND
CORRESPONDENCE

DATE: 08/31/2017

VENDOR:

QUAGLIA INT. FOR STUDENT ASPIRATIONS
1292 MILANO CIRCLE
DUNNEDIN, FL 34698

SHIP TO:

Attn To : Dr. Farrah Mahan / ftm
ADMINISTRATIVE SERVICES
CHERRY HILL PUBLIC SCHOOL
45 RANOLDO TERRACE
CHERRY HILL, NJ 08034

REQUISITION NUMBER

RQ1802709

REQUISITION DATE

BID OR CONTRACT NO. (IF APPLICABLE)

QUANTITY
ORDERED

CATALOG / UNIT

ITEM DESCRIPTION / ACCOUNT NUMBER

UNIT PRICE

TOTAL AMOUNT

1 Each

See attached detailed proposal

167,470.00

167,470.00

12535/11-190-100-890-72-2010-
(\$167,470.00)

\$167,470.00

RECEIVED

NOV 08 2017

ACCOUNTS PAYABLE

Cherry Hill
PUBLIC SCHOOLS

SIGN AND RETURN THIS PAGE WITH YOUR INVOICE

CLAIMANT'S CERTIFICATION & DECLARATION

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim, that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

SIGNATURE AND TITLE

20-~~2289~~ 2298927

TAX I.D. NO

INCORPORATED? ☐ YES ☐ NO

10/24/17
DATE
(501-C-3)

**NOT VALID UNLESS SIGNED BY
SECRETARY OR ASSISTANT SECRETARY**

BY

Lynn E. Shivers
SECRETARY OR ASSISTANT SECRETARY

SEE REVERSE SIDE

Page 1

VOUCHER COPY - SIGN AT "X" AND RETURN WITH INVOICE FOR PAYMENT