A

CHERRY HILL SCHOOL DISTRICT CHERRY HILL, NJ

CHECK NO. 269750

DATE	P.O #	ITEM DESCRIPTION	AMOUNT
08/31/2017	18-03487	Inv#11022017 OTHER OBJECTS	$ 167,470.00

[redacted]

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	CHECK NO.	AMOUNT
01/22/2018	269750	$****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-

TREASURER

BUSINESS ADMINISTRATOR

PRESIDENT

⑈269750⑈ ⑆036002247⑆ 136 438 3⑈

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

VENDOR NO: 10540

Spec attached

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	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

I
11/13/17

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 Lynn E. Shuman
SECRETARY OR ASSISTANT SECRETARY

RECEIVING COPY - RETURN FOR PAYMENT

QUAGLIA INSTITUTE
for student aspirations

29 Falmouth Street
Portland, ME 04103

(207) 874-7472
www.QuagliaInstitute.org

11/8/17
to Accts. Payable

Invoice

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

ATTN: Dr. Farrah Mahan

Invoice #: 11022017
Date: 11/2/17

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.

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

VENDOR NO. 10540

BUDGET YEAR 2017->2018

PURCHASE ORDER NUMBER 18-03487

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DATE: 08/31/2017

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

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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.

X ____________ SIGNATURE AND TITLE — DATE 10/24/17

20- ~~2289~~ 2298927 TAX I.D. NO. (501-c-3) INCORPORATED? ☐ YES ☐ NO

NOT VALID UNLESS SIGNED BY SECRETARY OR ASSISTANT SECRETARY

BY Lynn E Shugars
SECRETARY OR ASSISTANT SECRETARY

SEE REVERSE SIDE

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