

URBAN LEAGUE OF ESSEX COUNTY  
ULEC GENERAL OPERATING ACCT  
508 CENTRAL AVE.  
NEWARK, NJ 07107-1430

BANK OF AMERICA, NA  
55-33/212

13038

03/11/2020

PAY TO THE ORDER OF Sharp Business Systems

\$ \*\*3,006.00

Three thousand six and 00/100

DOLLARS

Sharp Electronics Corporation  
100 Paragon Dr Ste 100  
Montvale, NJ 07645

PROTECTED AGAINST FRAUD

Act# 811920 IT Support/Help Desk March 2020

⑈013038⑈ ⑆021200339⑆ 000238003973⑈

URBAN LEAGUE OF ESSEX COUNTY

13038

03/11/2020

Sharp Business Systems

Date	Type	Reference	Original Amount	Balance Due	Payment
03/01/2020	Bill	9002639497	3,006.00	3,006.00	3,006.00
		Check Amount			3,006.00

1010 Cash:Checking Act# 811920 IT Support/Help Desk March 2020 3,006.00

URBAN LEAGUE OF ESSEX COUNTY

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Sharp Business Systems

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100811

Rev 2/14

# ULEC CHECK REQUEST FORM

INVOICE #: 3/1/2020 PREPARED BY: PAT MISE PERIOD COVERED: March 2020

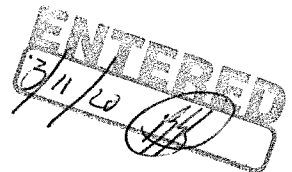
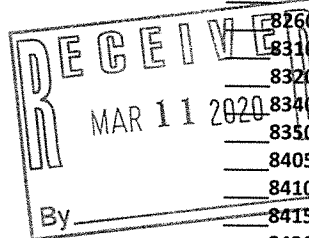
PAYABLE TO: SHARP BUSINESS SYSTEMS AMOUNT: \$ 3,006.00

INVOICE # 9002639497 BUDGET AVAILABLE: YES NO: DUE DATE: 4/5/2020

COMMENTS: IT SUPPORT SERVICES

COST CENTERS:	COST CENTERS:	COST CENTERS:	COST CENTERS:
<u>041 SOCIAL ENTERPRISE</u>	<u>334 NRTC 2018</u>	<u>543 UNITED WAY</u>	<u>573 VITA TAX</u>
<u>111 ABBOTT</u>	<u>334E THRIFTWORKS-NI</u>	<u>552 ESG RENTAL ASST</u>	<u>580 CAPITAL ONE HOUSING</u>
<u>112 EHS-LEAGUERS</u>	<u>334F FOC NRTC</u>	<u>560 CAPITAL 1 SAVE UP</u>	<u>600 ADMIN</u>
<u>221 YOUTH</u>	<u>334H HOUSING NRTC</u>	<u>561 LISC-HUD FOC</u>	<u>610 CEO</u>
<u>222 DYFS - LIFE SKILLS</u>	<u>335 NRTC 2019</u>	<u>564 NUL - PRFC</u>	<u>620 CFO</u>
<u>223 OIC of America</u>	<u>368 WF NEIGH REVIT</u>	<u>564A NUL WELLS FARGO</u>	<u>640 DEVELOPMENT</u>
<u>224 RYN</u>	<u>339 ULEC OPPORT COR</u>	<u>565 HOUSING COUNSELING</u>	<u>650 FACILITIES</u>
<u>225 AMERICORPS</u>	<u>451 USJP</u>	<u>563 FOC -CAPITAL ONE</u>	<u>710 ANNUAL GALA</u>
<u>331 NRTC 2016</u>	<u>460 IHOP - FDU</u>	<u>567 FOC -CHASE</u>	<u>760 ULEC CENTENNIAL</u>
<u>332 CITY HOME GRANT</u>	<u>467 WORKFORCE UN-A</u>	<u>570 FIN OPPT CTR-OTHER</u>	<u>X 950 ALLOCATED EXP</u>

GL CODES:	GL CODES:
<u>1420 PREPAID EXPENSES</u>	<u>8250 MORTGAGE INTEREST EXPENSE</u>
<u>7510 FUNDRAISING FEES</u>	<u>8260 PROPERTY INSURANCE</u>
<u>X 7515 CONTRACT SERVICE : IT SUPPORT</u>	<u>8310 TRANSPORTATION &amp; PARKING</u>
<u>7520 ACCOUNTING FEES</u>	<u>8320 MEALS</u>
<u>7540 INSTRUCTORS/CONSULTANTS/SUBS</u>	<u>8340 AIRFARE</u>
<u>7560 PROFESSIONAL FEES - OTHER</u>	<u>8350 CONFERENCE, CONVENTIONS, MEETINGS</u>
<u>7570 TEMPORARY HELP/CONTRACT</u>	<u>8405 CLASSROOM MATERIALS &amp; SUPPLIES</u>
<u>8110 SUPPLIES</u>	<u>8410 CLASSROOM TECHNOLOGY</u>
<u>8130 TELEPHONE &amp; COMMUNICATIONS</u>	<u>8415 COMMUNITY SERVICE PROJECT</u>
<u>8131 TELEPHONE MAINTENANCE CONTRACT</u>	<u>8420 TUTORING</u>
<u>8132 CELL PHONE SERVICE</u>	<u>8430 JOB TRAINING</u>
<u>8133 VERIZON</u>	<u>8435 GED &amp; ABE CLASSES</u>
<u>8134 OPTIMUM</u>	<u>8440 MENTORING</u>
<u>8140 POSTAGE &amp; SHIPPING</u>	<u>8445 FOOD &amp; RELATED SUPPLIES</u>
<u>8160 COMPUTER SOFTWARE &amp; HARDWARE</u>	<u>8450 PROGRAM TRAINING</u>
<u>8170 PRINTING &amp; COPYING</u>	<u>8455 SUBSIDY/RENTAL ASSISTANCE</u>
<u>8180 BOOKS, SUBSCRIPTIONS, REFERENCE</u>	<u>8460 STIPENDS &amp; ASSISTANCE</u>
<u>8190 INTERNET/WEB HOSTING FEES</u>	<u>8470 FOOD FOR CLASSES</u>
<u>8205 RENT, PARKING &amp; OTHER OCCUPANCY</u>	<u>8510 INTEREST EXPENSE - GENERAL</u>
<u>8210 UTILITIES</u>	<u>8520 INSURANCE - NON EMPLOYMENT RELATED</u>
<u>8211 UTILITIES WATER</u>	<u>8525 SPECIAL EVENT EXPENSES</u>
<u>8220 EQUIPMENT RENTAL, REPAIR &amp; MAINTENANCE</u>	<u>8530 MEMBERSHIP DUES - ORGANIZATIONS</u>
<u>8221 COPIER LEASE</u>	<u>8540 STAFF DEVELOPMENT/TRAINING</u>
<u>8227 EQUIPMENT RENTAL</u>	



PROGRAM DIRECTOR'S APPROVAL [Signature] DATE: \_\_\_\_\_

## FINANCE APPROVAL PROCESS:

INVOICE/SUPPORTING DOCS ATTACHED: YES NO: A/P INITIAL: [Signature] DATE: 3/11/20

FISCAL OFFICE APPROVAL: [Signature]

PRESIDENT/CEO'S APPROVAL [Signature]

CLASS CODE 950

CHECK # 13038



Sharp Business Systems  
100 Paragon Drive  
Montvale, NJ , 07645

# INVOICE

PLEASE DIRECT ALL CORRESPONDENCE TO:  
201-529-8644

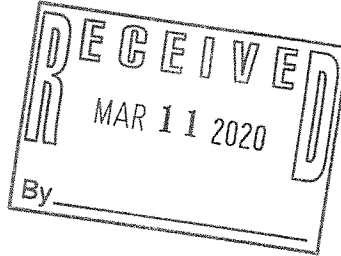
## SHARP BUSINESS SYSTEMS

Tax ID: 13-1968872

Duns Number: 00-181-8012

Bill To: 811920

URBAN LEAGUE OF ESSEX COUNTY  
508 CENTRAL AVE  
NEWARK, NJ 07107



Invoice No. 9002639497	Invoice Date 03/03/2020	Payment Terms Net 30 days	Due Date 04/02/2020	
Invoice text:				
Item	Description	Quantity	Rate	Amount
Contract: 8000358611				
Period of Coverage: 03/01/2020 - 03/31/2020				
DMSD-BH	DESKTOP MGMT W/SVC DESK BUS HRS (8A-6P)	45	45.00	2,025.00
SM-BNDLD	SERVER MANAGEMENT BNDLD W CONTINUITY 247	1	125.00	125.00
1TB-C1SER	CONTINUITY247 FLEX PACKAG	1	300.00	300.00
01-SSC-0713	SONICWALL SONICPOINTACE W/POE INJ FIREWL	6	36.00	216.00
MNSMISCSUBSCR IPT	MNS MISCELLANEOUS RECURRING SUBSCRIPTION	1	60.00	60.00
MNSMISCSUBSCR IPT	MNS MISCELLANEOUS RECURRING SUBSCRIPTION	1	280.00	280.00
Thank You For Your Business				
Sales Amount \$3,006.00	Taxes \$0.00	Freight Amount \$0.00	Invoice Total \$3,006.00	

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	Invoice No. <b>9002639497</b>	Account No. <b>811920</b>	Due Date <b>04/02/2020</b>
Sales Amount <b>\$3,006.00</b>	Taxes <b>\$0.00</b>	Freight Amount <b>\$0.00</b>	Invoice Total <b>\$3,006.00</b>
<b>Remit To:</b> SHARP ELECTRONICS CORPORATION DBA SHARP BUSINESS SYSTEMS Box 757535 Philadelphia, PA, 19175-7535		<b>To Pay by Credit Card, please call 201-529-8644</b>	