

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

Bank of America
ACH R/T 021200339

12962

55-33/212 NJ
356

02/13/2020

PAY TO THE Sharp Business Systems

\$ **3,006.00

Three thousand six and 00/100***** DOLLARS

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

MEMO Act# 811920 IT Support/Help Desk 2/2020


Vivien Cox
AUTHORIZED SIGNATURE

12962 021200339 000238003973

URBAN LEAGUE OF ESSEX CTY		GENERAL OPERATING ACCT			12962
02/13/2020		Sharp Business Systems			
Date	Type	Reference	Original Amount	Balance Due	Payment
02/04/2020	Bill	9002567343	3,006.00	3,006.00	3,006.00
Check Amount					

1010 Cash:Checking Act# 811920 IT Support/Help Desk 2/2020 3,006.00

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02/13/2020		Sharp Business Systems			
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1010 Cash:Checking Act# 811920 IT Support/Help Desk 2/2020 3,006.00

ULEC CHECK REQUEST FORM

INVOICE #:	2/1/2020	PREPARED BY:	PAT MISE	PERIOD COVERED:	February 2020	
PAYABLE TO:	SHARP BUSINESS SYSTEMS			AMOUNT:	\$ 3,006.00	
INVOICE #	9002567343	BUDGET AVAILABLE:	YES	NO:	DUE DATE:	3/5/2020
COMMENTS:	IT SUPPORT SERVICES					

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

GL CODES:

- 1420 PREPAID EXPENSES
- 7510 FUNDRAISING FEES
- X 7515 CONTRACT SERVICE : IT SUPPORT
- 7520 ACCOUNTING FEES
- 7540 INSTRUCTORS/CONSULTANTS/SUBS
- 7560 PROFESSIONAL FEES - OTHER
- 7570 TEMPORARY HELP/CONTRACT
- 8110 SUPPLIES
- 8130 TELEPHONE & COMMUNICATIONS
- 8131 TELEPHONE MAINTENANCE CONTRACT
- 8132 CELL PHONE SERVICE
- 8133 VERIZON
- 8134 OPTIMUM
- 8140 POSTAGE & SHIPPING
- 8160 COMPUTER SOFTWARE & HARDWARE
- 8170 PRINTING & COPYING
- 8180 BOOKS, SUBSCRIPTIONS, REFERENCE
- 8190 INTERNET/WEB HOSTING FEES
- 8205 RENT, PARKING & OTHER OCCUPANCY
- 8210 UTILITIES
- 8211 UTILITIES WATER
- 8220 EQUIPMENT RENTAL, REPAIR & MAINTENANCE
- 8221 COPIER LEASE
- 8227 EQUIPMENT RENTAL

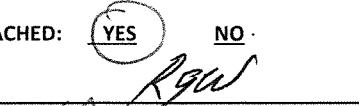
GL CODES:

- 8250 MORTGAGE INTEREST EXPENSE
- 8260 PROPERTY INSURANCE
- 8310 TRANSPORTATION & PARKING
- 8320 MEALS
- 8340 AIRFARE
- 8350 CONFERENCE, CONVENTIONS, MEETINGS
- 8405 CLASSROOM MATERIALS & SUPPLIES
- 8410 CLASSROOM TECHNOLOGY
- 8415 COMMUNITY SERVICE PROJECT
- 8420 TUTORING
- 8430 JOB TRAINING
- 8435 GED & ABE CLASSES
- 8440 MENTORING
- 8445 FOOD & RELATED SUPPLIES
- 8450 PROGRAM TRAINING
- 8455 SUBSIDY/RENTAL ASSISTANCE
- 8460 STIPENDS & ASSISTANCE
- 8470 FOOD FOR CLASSES
- 8510 INTEREST EXPENSE - GENERAL
- 8520 INSURANCE - NON EMPLOYMENT RELATED
- 8525 SPECIAL EVENT EXPENSES
- 8530 MEMBERSHIP DUES - ORGANIZATIONS
- 8540 STAFF DEVELOPMENT/TRAINING

ENTERED

PROGRAM DIRECTOR'S APPROVAL  DATE: _____

FINANCE APPROVAL PROCESS:

INVOICE/SUPPORTING DOCS ATTACHED:	<input checked="" type="radio"/> YES	<input type="radio"/> NO	A/P INITIAL:	pm	DATE:	2/12/20
FISCAL OFFICE APPROVAL:						
PRESIDENT/CEO'S APPROVAL:				CLASS CODE	950	
				CHECK #	12962	



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. 9002567343	Invoice Date 02/04/2020	Payment Terms Net 30 days	Due Date 03/05/2020
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Invoice text:					
Item	Description	Quantity	Rate	Amount	
Contract:	8000358611				
Period of Coverage:	02/01/2020 - 02/29/2020				
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. 9002567343	Account No. 811920	Due Date 03/05/2020
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Sales Amount \$3,006.00	Taxes \$0.00	Freight Amount \$0.00	Invoice Total \$3,006.00
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Remit To: SHARP ELECTRONICS CORPORATION DBA SHARP BUSINESS SYSTEMS Box 757535 Philadelphia, PA, 19175-7535	To Pay by Credit Card, please call 201-529-8644
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