

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 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

MEMO

Act# 811920 IT Support/Help Desk 2/2020


AUTHORIZED SIGNATURE

⑈012962⑈ ⑈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			3,006.00

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

3,006.00

URBAN LEAGUE OF ESSEX CTY
02/13/2020

Sharp Business Systems GENERAL OPERATING ACCT

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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:
<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:

- 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: YES NO

A/P INITIAL: pm

DATE: 2/12/20

FISCAL OFFICE APPROVAL: Rgw

PRESIDENT/CEO'S APPROVAL VJ

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	
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
Sales Amount \$3,006.00	Taxes \$0.00	Freight Amount \$0.00	Invoice Total \$3,006.00
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	