

**2022**

**Program Attendance  
91%  
Increase**

**E-Resource  
14%  
Increase in Usage**

**Programs Offered  
74%  
Increase**

**Greene  
County**



**Libraries'  
Association**

**Library Card Holders  
23,551  
in Greene County**

**Physical Items Borrowed  
222,513  
in Greene County**

**Reference Questions  
32,595  
Answered**

To: Greene County Legislature  
From: Greene County Libraries' Association

## **2022 Annual Report**

### **23,551 Greene County Library Card Holders**

Libraries in Greene County continue to innovate new ways to help and serve their communities. With an overall increase of **74% more programs being offered** and a **91% increase in program attendance**, compared to last year. *It is clear that Greene County Libraries are places to be!*

Some possible programs happening at your local libraries include:  
Concerts, Sing-Alongs, Story Time, Afterschool STEM, Robotics, DRE Book Club, Family Meal Kits, Community Yoga, Take & Make Kits, Ongoing Jigsaw Puzzle Swap, Seed Library, Cold Process Soap Class, Author Talks, Ukulele club, Trivia Nights, Therapy Dogs, 4-H programs, Science classes, Garden Clubs, Various Art Classes, Beach Bash, Shark Sensations, Oceans of Fun, Piano Hours, Mobile Office Hours for local Representatives, Composting Demos, Digital Literacy Classes, Story Walks, Art Exhibitions, Animal Haven visiting Petting Zoo, Wildlife Programs, Take Away Garden Pickle Project, Meditation Classes, Tibetan Singing Bowls, Mindfulness Poetry, Nutritional Programs, Environmental Education Programs for Families, Mosaic Making, Local History Roundtables, Science Fiction Book Club, Movie Night for Grown Ups, Homeschool Meetups, Bee Programs, Children's Halloween Party, Adult Take and Make, Kids Game Club, Family Movie Nights, Fairy Tale Science Club, Holiday Craft Buffet, Let's Draw Monsters! Virtual Art Class, Children's Gardening Program, Graphic Novel Book club for Tweens, Qigong, River-Trash Art Program, Kid's Yoga, Field Trips/Programs for local schools and districts, Coffee Klatch/senior social time, Columbia-Greene Community College Classes, CG Workforce Training, Outreach Services to: *Home Sweet Home on the Hudson, The Eliot at Catskill, Catskill Senior Center, Bethany Village, Hearthstone Senior Day Care.*

Together in total we offered **1,597 Library Programs** throughout Greene County in 2022. With a **grand total in attendance of 17,892 patrons**. Our Libraries also answered more than **32,595 reference questions** and provided free Wifi afterhours with our beyond the Library walls free access programs.

Library patrons of Greene County downloaded a total of **50,660 electronic content items, 14% increase from last year** These are all of the digital resources we offer such as e-books, audiobooks, videos, and music. *We sincerely appreciate the use of County funding to keep up with the increase in e-content demand.* **Library physical materials circulated totaled 222,513 items**

**2022 Financials:**

\$20,500 of total county funding was divided among the 8 libraries for Resident Support

\$3,800 went to technical support

\$3,000 went towards the on-line databases that provide access to reliable health info, business resources, history and genealogy, and homework help as well as e-magazines

\$4,000 went for eBook and audiobooks

\$700 went to tax preparation

\$1,900 went to outreach (brochures) Book Pages subscription, and a subscription to Hudson River Valley Heritage. HRVH consists of digital collections from libraries and cultural heritage institutions that document the rich history of the Hudson River Valley. Hundreds of images and documents have been added during the past few years of the pandemic.

**Total Expenditures:****\$33,900**

**American Rescue Plan Act Funding** shared by the Greene County Legislature with Greene County Libraries Association for a total of: **\$60,000**

This was dispersed evenly among the GC Libraries for a total of **\$7,500** to each of the 8 Libraries. These funds were used specifically for the owning library to utilize in the best way their Director, Board of Trustees and Communities saw fit in order to create a better digital experience within their library. This meant different things for different Libraries and as you can see in some cases \$7,500 was put towards to overall cost of the equipment purchases and/or upgrades needed. (\*invoices and receipts attached)

*Athens - D.R. Evarts Library* (Upgraded software, new equipment)

*Cairo Public Library* (New computers and equipment upgrades)

*Catskill Public Library & Palenville Branch* (Network upgrade and new equipment)

*Coxsackie - Heermance Memorial Library* (New computers, equipment and printers)

*Greenville Public Library* (New computers, new equipment)

*Hunter Public Library* (New computers, new equipment, software updates)

*Mountain Top Library* (New computers and equipment, Tech Support Installation, renewal of Wifi hotspot services, one month of internet service)

*Windham Public Library* (New equipment, computers and software upgrades)

Thank you again for your continued support. As always we look forward to accommodating our local communities.

Respectfully Submitted ~ Greene County Libraries' Association

Name Greene County  
Legislature  
ARPA funds

Total Awarded  
2022 [REDACTED] 500.00

Date	Purchase	Cost	Quantity	Total	Acct#	Notes
10/15/22		\$247.96		\$247.96		4 portable hard drives
11/1/22		\$3,310.00		\$3,310.00		1 monitor & 3 laptops
11/18/22		\$199.00		\$199.00		New Scanner
12/16/22		\$1,097.00	2	\$2,194.00		2 new printers
12/15/22		\$136.79		\$136.79		Toner for printer
12/15/22		\$299.99	2	\$599.98		2 Cell Phone Boosters
12/15/22		\$1,049.00		\$1,049.00		Meeting Owl (part paid by Legislature, part paid by Stewart's)
12/15/22		\$332.93		\$332.93		Thermal Receipt Printer
12/15/22		\$286.58		\$286.58		Toner for printer

Total [REDACTED] 58,356.24

Order Placed: October 11, 2022  
 Amazon.com order number: 112-0756138-4832244  
 Order Total: \$247.96

Shipped on October 15, 2022	
<b>Items Ordered</b> 4 of: Seagate Portable 2TB External Hard Drive Portable HDD - USB 3.0 for PC, Mac, PlayStation, & Xbox - 1-Year Rescue Service (STGX2000400) Sold by: Amazon.com Condition: New	<b>Price</b> \$61.99
<b>Shipping Address:</b> Heermance Memorial Library 1 Ely Street Coxsackie, NY 12051 United States	Item(s) Subtotal: \$247.96 Shipping & Handling: \$7.90 Free Shipping: -\$7.90 ----- Total before tax: \$247.96 Sales Tax: \$0.00 ----- <b>Total for This Shipment: \$247.96</b> -----
<b>Shipping Speed:</b> FREE Shipping	

Payment information	
<b>Payment Method:</b> Amazon.com Corporate Pay-in-Full Credit Line   Last digits: 8621	Item(s) Subtotal: \$247.96 Shipping & Handling: \$7.90 Promotion applied: -\$7.90 ----- Total before tax: \$247.96 <b>Estimated Tax: \$0.00</b> ----- <b>Grand Total: \$247.96</b>
<b>Billing address</b> ACCOUNTS PAYABLE 1 ELY STREET COXSACKIE, NY 12051 United States	
<b>Credit Card transactions</b>	Amazon.com Corporate Pay-in-Full Credit Line ending in 8621: October 16, 2022: \$247.96

To view the status of your order, return to [Order Summary](#).

**Mid-Hudson Library System**103 Market Street  
Poughkeepsie, NY 12601**INVOICE****889**Invoice Date 11/01/202  
Customer No. 1

<b>Customer / Bill To:</b>
HEERMANCE MEMORIAL LIBRARY 1 ELY STREET COXSACKIE, NY 12051

<b>Remit To:</b>
Mid-Hudson Library System 103 Market Street Poughkeepsie, NY 12601 <b>ATTN: Business Office</b>

Phone	Fax	E-Mail Address	Terms	Invoice Amount
(845) 471-6060 x214		lmassarelli@midhudson.org	DUE ON RECEIPT	3,310.00

Items / Services	Cost Basis	Quantity	Unit Price	Amount
EQUIPMENT PURCHASE 1 Monitor	EACH	1.00	160.000	160.00
EQUIPMENT PURCHASE 3 New Laptops	EACH	1.00	3,150.000	3,150.00
<b>TOTAL:</b>				<b>3,310.00</b>

PLEASE INCLUDE YOUR INVOICE NUMBER ON YOUR CHECK STUB. THANK YOU.

**TOTAL: 3,310.00**

Page 1 of 1

DETACH HERE AND SEND WITH PAYMENT

**HEERMANCE MEMORIAL LIBRARY**  
1 ELY STREET  
COXSACKIE, NY 12051Invoice No. 889  
Invoice Date 11/01/202  
Customer No. 1**Total Due: \$3,310.00****Mail Payments To:**Mid-Hudson Library System  
103 Market Street  
Poughkeepsie, NY 12601  
**ATTN: Business Office**

Payment Terms: DUE ON RECEIPT

Amount Enclosed:

Order Placed: December 15, 2022  
 PO number : GC Leg & Stewarts 2022B  
 Amazon.com order number: 112-8748610-0449012  
 Order Total: \$2,432.74

Shipped on December 16, 2022	
<b>Items Ordered</b> 1 of: <i>Epson DC-13 High-Definition Document Camera with HDMI, 16x Digital Zoom and 1080p Resolution, White</i> Sold by: Amazon.com Condition: New	<b>Price</b> \$499.00
<b>Shipping Address:</b> Heermance Memorial Library 1 Ely Street Coxsackie, New York 12051 United States	Item(s) Subtotal: \$499.00 Shipping & Handling: \$5.61 Free Shipping: -\$5.61 ----- Total before tax: \$499.00 Sales Tax: \$0.00 ----- <b>Total for This Shipment: \$499.00</b> -----
<b>Shipping Speed:</b> FREE Shipping	

*Stewart's Grant Document Camera*

Shipped on December 17, 2022	
<b>Items Ordered</b> 1 of: <i>HYZ Projector Screen with Stand, 100 inch Large Indoor Outdoor PVC Movie Projection Screen 4K HD 16:9 Wrinkle-Free</i> Design for Backyard Movie Night(Eas Sold by: DP-Home (seller profile) Condition: New	<b>Price</b> \$109.99
<b>Shipping Address:</b> Heermance Memorial Library 1 Ely Street Coxsackie, New York 12051 United States	Item(s) Subtotal: \$109.99 Shipping & Handling: \$11.99 Free Shipping: -\$11.99 ----- Total before tax: \$109.99 Sales Tax: \$0.00 ----- <b>Total for This Shipment: \$109.99</b> -----
<b>Shipping Speed:</b> FREE Shipping	

*Stewart's Grant Screen*

Shipped on December 18, 2022	
<b>Items Ordered</b> 1 of: <i>TN850 TN 850 High Yield Toner Cartridge 2 Pack Compatible Replacement for Brother TN850 TN-850 TN820 HL-L5200DW</i> MFC-L5850DW L6900DW MFC-L5700DW HL-L52 Sold by: Toner_pop (seller profile)	<b>Price</b> \$136.79



Business Price  
Condition: New

**Shipping Address:**  
Heermance Memorial Library  
1 Ely Street  
Coxsackie, New York 12051  
United States

**Shipping Speed:**  
FREE Shipping

Item(s) Subtotal: \$136.79  
Shipping & Handling: \$2.05  
Free Shipping: -\$2.05  
-----  
Total before tax: \$136.79  
Sales Tax: \$0.00  
-----  
**Total for This Shipment: \$136.79**  
-----

**Shipped on December 19, 2022**

**Items Ordered**

**Price**

1 of: *SureCall EZ 4G Plug-and-Play Cell Phone Signal Booster Kit for All Carriers 3G/4G LTE*  
Sold by: Amazon (seller profile)  
Business Price  
Condition: New

\$299.99

**Shipping Address:**  
Heermance Memorial Library  
1 Ely Street  
Coxsackie, New York 12051  
United States

**Shipping Speed:**  
FREE Shipping

Item(s) Subtotal: \$299.99  
Shipping & Handling: \$4.82  
Free Shipping: -\$4.82  
-----  
Total before tax: \$299.99  
Sales Tax: \$0.00  
-----  
**Total for This Shipment: \$299.99**  
-----

**Shipped on December 19, 2022**

**Items Ordered**

**Price**

1 of: *Meeting Owl 3 (Next Gen) 360-Degree, 1080p HD Smart Video Conference Camera, Microphone, and Speaker (Automatic Speaker Focus & Smart Zooming)*  
Sold by: Amazon (seller profile)  
Business Price  
Condition: New

\$1,049.00

1 of: *10Ft Long Surge Protector Power Strip - Extension Cord with Multiple Outlets, 5 Widely Outlets 3 USB Charging Ports, Flat Plug Overload Surge Protecti*  
Sold by: ADDTAM US (seller profile)  
Business Price  
Condition: New

\$37.98

Stewart's  
Grant  
10ft. surge prot.

**Shipping Address:**  
Heermance Memorial Library  
1 Ely Street  
Coxsackie, New York 12051  
United States

Item(s) Subtotal: \$1,086.98  
Shipping & Handling: \$3.91  
Free Shipping: -\$3.91  
-----  
Total before tax: \$1,086.98

Order Placed: November 18, 2022

Amazon.com order number: 112-2900882-6423412

Order Total: \$199.00

Not Yet Shipped	
<b>Items Ordered</b>	<b>Price</b>
1 of: <i>Metrologic Ms9520 Voyager Scanner W/Cables &amp; Stand</i> Sold by: GC Store ( <a href="#">seller profile</a> ) Business Price Condition: New	\$199.00
<b>Shipping Address:</b> Heermance Memorial Library 1 Ely Street Coxsackie, New York 12051 United States	
<b>Shipping Speed:</b> Standard Shipping	

Payment information	
<b>Payment Method:</b> Amazon.com Corporate Pay-in-Full Credit Line   Last digits: 8621	Item(s) Subtotal: \$199.00
	Shipping & Handling: \$0.00
<b>Billing address</b> ACCOUNTS PAYABLE 1 ELY STREET COXSACKIE, NY 12051 United States	----- Total before tax: \$199.00 <b>Estimated Tax:</b> \$0.00 -----
	<b>Grand Total: \$199.00</b>

To view the status of your order, return to [Order Summary](#).

<b>Shipping Speed:</b> FREE Shipping	Sales Tax: \$0.00 -----
	<b>Total for This Shipment: \$1,086.98</b> -----

Shipped on December 19, 2022	
<b>Items Ordered</b>	<b>Price</b>
1 of: <i>SureCall EZ 4G Plug-and-Play Cell Phone Signal Booster Kit for All Carriers 3G/4G LTE</i>	\$299.99
Sold by: Amazon (seller profile)	
Business Price	
Condition: New	
<b>Shipping Address:</b> Heermance Memorial Library 1 Ely Street Coxsackie, New York 12051 United States	Item(s) Subtotal: \$299.99 Shipping & Handling: \$4.82 Free Shipping: -\$4.82 ----- Total before tax: \$299.99 Sales Tax: \$0.00 -----
<b>Shipping Speed:</b> FREE Shipping	<b>Total for This Shipment: \$299.99</b> -----

Payment information	
<b>Payment Method:</b> Amazon.com Corporate Pay-in-Full Credit Line   Last digits: 8621 Reference number: GC Leg & Stewarts 2022B	Item(s) Subtotal: \$2,432.74 Shipping & Handling: \$33.20 Promotion applied: -\$33.20 -----
<b>Billing address</b> ACCOUNTS PAYABLE 1 ELY STREET COXSACKIE, NY 12051 United States	Total before tax: \$2,432.74 <b>Estimated Tax:</b> \$0.00 -----
	<b>Grand Total: \$2,432.74</b>
<b>Credit Card transactions</b>	Amazon.com Corporate Pay-in-Full Credit Line ending in 8621: December 20, 2022: \$1,933.74 Amazon.com Corporate Pay-in-Full Credit Line ending in 8621: December 17, 2022: \$499.00

To view the status of your order, return to [Order Summary](#) .

Order Placed: December 16, 2022  
 PO number : GC Leg & Stewarts 2022C  
 Amazon.com order number: 114-6306691-4236201  
 Order Total: \$2,194.00

Shipped on December 17, 2022	
Items Ordered	Price
1 of: <i>Brother Color MFC-L8900CDW Wireless All-in-One Laser Printer for Home Office - Print Copy Scan Fax - 33 ppm, 2400 x 600 dpi, 5" Touchscreen LCD, Duplex Printing, 70-Sheet ADF, NFC, Ethernet</i> Sold by: Tech Plus Pro ( <a href="#">seller profile</a> ) Business Price Condition: New	\$1,097.00
1 of: <i>Brother MFC-L6800DW All-in-One Wireless NFC Monochrome Laser Printer for Office - Print Copy Scan Fax - 48 ppm, 1200x1200 dpi, 512MB Memory, Auto Duplex Printing, 80-Sheet ADF, CBMOUN Printer Cable</i> Sold by: Tech Plus Pro ( <a href="#">seller profile</a> ) Business Price Condition: New	\$1,097.00
<b>Shipping Address:</b> Heermance Memorial Library 1 Ely Street Coxsackie, New York 12051 United States	Item(s) Subtotal: \$2,194.00 Shipping & Handling: \$0.00 ----- Total before tax: \$2,194.00 Sales Tax: \$0.00 ----- <b>Total for This Shipment: \$2,194.00</b> -----
<b>Shipping Speed:</b> Standard Shipping	

Payment information	
<b>Payment Method:</b> Amazon.com Corporate Pay-in-Full Credit Line   Last digits: 8621 Reference number: GC Leg & Stewarts 2022C	Item(s) Subtotal: \$2,194.00 Shipping & Handling: \$0.00 ----- Total before tax: \$2,194.00 <b>Estimated Tax: \$0.00</b> ----- <b>Grand Total: \$2,194.00</b>
<b>Billing address</b> ACCOUNTS PAYABLE 1 ELY STREET COXSACKIE, NY 12051 United States	
<b>Credit Card transactions</b> Amazon.com Corporate Pay-in-Full Credit Line ending in 8621: December 18, 2022: \$2,194.00	

To view the status of your order, return to [Order Summary](#) .

Order Placed: December 15, 2022  
 PO number : GC Leg & Stewarts 2022  
 Amazon.com order number: 112-5249428-5345055  
 Order Total: \$332.93

**Shipped on December 15, 2022**

**Items Ordered**

	<b>Price</b>
1 of: <i>Epson C31CE94A9831 Epson, TM-T88VI, Thermal Receipt Printer, Epson Black, Ethernet, Powered USB and Serial Interfaces, Ps-180 Power Supply and Ac Cable</i>	<b>\$332.93</b>
Sold by: UNIQUEPOS LLC ( <a href="#">seller profile</a> )	
Condition: New	

**Shipping Address:**

Heermance Memorial Library  
 1 Ely Street  
 Coxsackie, New York 12051  
 United States

**Shipping Speed:**

Standard Shipping

Item(s) Subtotal:	\$332.93
Shipping & Handling:	\$0.00
	----
Total before tax:	\$332.93
Sales Tax:	\$0.00
	----
<b>Total for This Shipment:</b>	<b>\$332.93</b>
	----

**Payment information**

**Payment Method:**

Bank Account | Last digits: 478

**Billing address**

Heermance Memorial Library  
 1 Ely Street  
 Coxsackie, NY 12051  
 United States

Item(s) Subtotal:	\$332.93
Shipping & Handling:	\$0.00
	----
Total before tax:	\$332.93
<b>Estimated Tax:</b>	<b>\$0.00</b>
	----
<b>Grand Total:</b>	<b>\$332.93</b>

To view the status of your order, return to [Order Summary](#).

Order Placed: December 15, 2022  
PO number : GC Leg & Stewarts 2022  
Amazon.com order number: 112-1537079-1537815  
Seller's order number: 8680995  
Order Total: \$286.58

Shipped on December 16, 2022	
<b>Items Ordered</b>	<b>Price</b>
1 of: Brother TN436BK Super High Yield and TN431 (C/M/Y) Standard Yield Toner Cartridge Set Sold by: Smart Toners (seller profile) Condition: New	\$286.58
<b>Shipping Address:</b> Heermance Memorial Library 1 Ely Street Coxsackie, New York 12051 United States	Item(s) Subtotal: \$286.58 Shipping & Handling: \$0.00 ----- Total before tax: \$286.58 Sales Tax: \$0.00 -----
<b>Shipping Speed:</b> Standard Shipping	<b>Total for This Shipment: \$286.58</b> -----

Payment information	
<b>Payment Method:</b> Bank Account   Last digits: 478	Item(s) Subtotal: \$286.58 Shipping & Handling: \$0.00 -----
<b>Billing address</b> Heermance Memorial Library 1 Ely Street Coxsackie, NY 12051 United States	Total before tax: \$286.58 <b>Estimated Tax:</b> \$0.00 ----- <b>Grand Total: \$286.58</b>

To view the status of your order, return to [Order Summary](#) .

Name: Regina Johnson

Library: Hunter Public Library

**Equipment Order Form\*\*** Orders cannot be processed 11/1-12/31.

Item (see separate sheet for description)	Price per Unit	Quantity	Total	NYS OGS ††
Public or Staff Workstation*	\$900			
Public or Staff All in One*	\$1100			
Public or Staff Laptop	\$1050	4	4400	
Deep Freeze Standard	\$50			
Deep Freeze Mac	\$70			
21.5" Widescreen Monitor (16:9)	\$160			
Router - Advanced	\$650			
Router - Basic w/ Wireless	\$90			
16 Port Switch	\$100			
8 Port Switch	\$30			
5 Port Switch	\$20	1	30	
Barcode Scanner	\$170			
2D Barcode Scanner w/ Stand	\$340	1	340	
Receipt Printer	\$550	1	550	
10 Foot Ethernet Cable	\$5			
3 Foot Ethernet Cable	\$3			
Grand Total - Please attach Check			\$15320	

\* Microsoft Office is not included in price. All software licenses must be supplied by purchasing library.

\* Printers and SAM require specific network configurations and cannot be pre-installed by MHLS.

\*\* Most items can be purchased/delivered within **4 weeks of receipt of payment**, however do allow for up to **8 weeks for delays**. Orders placed in January are highly likely to experience delays.

**Software Licenses:**

Please include the license key and version of any purchased software to be installed. (i.e. Microsoft Office, Deep Freeze, etc)


† Mid-Hudson reserves the right to change pricing or cancel order.

For office use only

†† MHLS Staff: Indicate OGS Contract number. If purchase off contract follow MHLS Purchasing Policy.

Complete steps below and return to Business Office.

1. Confirm vendor has a NYS OGS contract for Order: Contract Number \_\_\_\_\_  
 a. <http://www.dell.com/learn/us/en/84/slg/newyork-new?c=us&l=en&s=slg&cs=84>
2. OR if not on NYS OGS contract follow MHLS Purchasing Policy: ( Yes | No )
3. Receive Vendor Quote for Order: \_\_\_\_\_

THIS CHECK IS VOID WITHOUT A BLUE & GREEN BACKGROUND AND AN AGENT SIGNATURE

Hunter Public Library  
Capital Fund Checking  
P.O. Box 76  
Hunter NY 12442

Date 10/20/20

266  
2213-7046/221

Form 641-BG

Pay to the order of M.H.L.S. \$ 5370

Five thousand three hundred and seventy 00/100 Dollars



Job No. 388-425

MEMO

SIGNED

SIGNATURE HAS A COLORED BACKGROUND + BORDER CONTAINS MICROPRINTING

⑆ 221370467⑆ 600162840⑆ 0266

THIS CHECK IS VOID WITHOUT A BLUE & GREEN BACKGROUND AND AN ARTIFICIAL WATERMARK ON THE BACK WHICH IS ONLY VISIBLE TO VIEW

Hunter Public Library  
Capital Fund Checking  
P.O. Box 76  
Hunter NY 12442

Date 12/3/27

266  
2213-7048/221

Form 641-99

Pay to the order of M.H.L.S. \$ 5320<sup>00</sup>

Five thousand three hundred and twenty <sup>00</sup>/<sub>100</sub> Dollars



Job No. 585428

MEMO SIGNED SIGNATURE HAS A COLORED BACKGROUND & BORDER CONTAINS MICROPRINTING

⑆ 221370467⑆ 600162840⑆ 0266



Company: **5506 Sunol Blvd.  
Suite 202  
Pleasanton, CA 94566  
United States**

Created: **10-Nov-2022**  
Expiration: **10-Dec-2022**  
Quote #: **00224184**

Prepared By: **Rick Parker**  
Email: **rick.parker@faronics.com**  
Phone: **(800) 943-6422 x4091**  
FAX: **(800) 943-6488**

License To: **Regina Johnson**  
Email: **directorhunterlibrary@gmail.com**

Bill To: **Hunter Public Library  
7965 Main St,  
Hunter, NY, 12442  
United States**

Licensee: **Hunter Public Library  
7965 Main St,  
Hunter, NY, 12442  
United States**

Confirm To:

**End-User Pricing for Hunter Public Library**

*\*  
to receive updates*

Part #	Product	QTY	Price	Extended Price
DFS0.NA1LA.PL0.W02.SN	Deep Freeze STD NA Perpetual License 5+	6	\$38.00	\$228.00
DFS0.NA1LA.MA1.W02.SN	Deep Freeze STD NA Maintenance 1yr 5+	6	\$7.60	\$45.60

**Total: \$273.60**

**Optional Items (may be substituted in the main quote above)**

Part #	Product	QTY	Price	Extended Price
DFS0.NA1LA.PL0.W02.SN	Deep Freeze STD NA Perpetual License 5+	6	\$38.00	\$228.00
DFS0.NA1LA.MA3.W02.SN	Deep Freeze STD NA Maintenance 3yr 5+	6	\$19.00	\$114.00

**Total: \$342.00**

Part #	Product	QTY	Price	Extended Price
DFS0.NA1LA.PL0.W02.SN	Deep Freeze STD NA Perpetual License 5+	6	\$38.00	\$228.00
DFS0.NA1LA.MA5.W02.SN	Deep Freeze STD NA Maintenance 5yr 5+	6	\$30.40	\$182.40

**Total: \$410.40**

Applicable taxes depending on your geographical location may be added to your order.  
Promotional pricing applies to the new License being purchased, or the first term of a new Subscription.  
Information on our Maintenance Package can be found here [www.faronics.com/maintenance](http://www.faronics.com/maintenance)  
Visit our Professional Services page for more information: <https://www.faronics.com/ProServices>  
All software will be provided via electronic delivery.

THIS CHECK IS VOID WITHOUT A BLUE & GREEN BACKGROUND AND AN ARTIFICIAL WATERMARK ON THE BACK. HOLD AT AN ANGLE TO VIEW

Hunter Public Library  
Capital Fund Checking  
P.O. Box 76  
Hunter NY 12442

Date December 14, 2022

273  
2213-7046/221:

Pay to the order of Faronics | \$ 273.<sup>60</sup>

two hundred seventy three and 60/100 Dollars



MEMO

Deep Freeze

SIGNED

Catherine Farrell

SIGNATURE HAS A COLORED BACKGROUND • BORDER CONTAINS MICROPRINTING

Form 641-BG

Job No. 585425

⑆ 221370467⑆ 600162840⑆ 0273

Hunter

# Staples Connect

1399 Ulster Ave  
Kingston, NY 12401  
845-336-0386

Sale

Store: 242 Register: 8  
Date: 12/19/22 Time: 11:51 AM  
Transaction: 5974 Cashier: 1056447

Qty Item Price Amount

\*\*\*\*\* Order Number 9845824517\*\*\*\*\*

1	Verbatim Stereo Headset OvertheHead 24489901	16.99	16.99 E
1	POLY P5 1080P WEBC 24478424	99.99	49.99 E
(0)	18458		(20.00)
(0)	64022		(30.00)
8	SONY MDRZX110/BLAC 927192	19.99	159.92 E
1	ICDPX470 2706074	75.29	75.29 E

Questions on Customer Order 9845824517  
Call Customer Service at 1-800-3STAPLES

\*\*\*\*\*

Subtotal 302.19  
NEW YORK 8% 0.00

Total 302.19

Cash 302.19

\*\*\*\*\*

### Tax Exempt Information

Tax Exempt Number 0230622789

\*\*\*\*\*

\*\*\*\*\*

### Coupon Summary

Coupon	Exp Date	Amount
64022		30.00
18458		20.00

\*\*\*\*\*

# Staples Connect

1399 Ulster Ave  
Kingston, NY 12401  
845-336-0386

Sale

Store: 242 Register: 4  
Date: 12/19/22 Time: 11:41 AM  
Transaction: 17060 Cashier: 1056447

Qty Item Price Amount

1	BROTHER TN760 HI-Y 012502649274	83.99	80.49 E
100%	Price Guarantee: \$80.49		(3.50)
1	BROTHER TN760 HI-Y 012502649274	83.99	80.49 E
100%	Price Guarantee: \$80.49		(3.50)
1	4YCON\$150-299.99 24390871	49.99	49.99 E

Associate ID 1056447

\*\*\*\*\* Order Number 9845822098\*\*\*\*\*

2	BROTHER HL-L23950W 24286230	219.99	439.98 E
1	Philips PicoPix Max Handheld PPX620I 24461839	899.00	899.00 E

Questions on Customer Order 9845822098  
Call Customer Service at 1-800-3STAPLES

\*\*\*\*\*

Subtotal 1,549.95  
NEW YORK 8% 0.00

Total 1,549.95

Mastercard USD\$1549.95

Card No. : XXXXXXXXXXXX7296 [C]

Chip Read

Auth. No. : 27261Z

AID.: A0000000041010

\*\*\*\*\*

### Tax Exempt Information

Tax Exempt Number 0230622789

\*\*\*\*\*

Staples Connect,  
the working and learning store.  
Discover every tool to take on tomorrow  
including products services

Item(s)	Retailer	Price
Nintendo Switch, 2 games, extra controllers	Target	496.76
Nintendo Switch accessories, USB splitter, iPad screen protectors	Amazon	80.96
Nintendo Switch accessories, iPad cases, LED writing boards	Amazon	325.12
Photoshop for Mac	Tech Soup	30.00
5 laptops	Dell	2745.00
iPad Air, Apple Pencil, Apple Care+	Apple	1033.56
Microsoft Office x4	Stack Social	167.92
Macbook Pro, 2 iPads (9th gen)	Apple	2113.56
3D Printer and Accessories	Sovol	409.37
Filament for 3D Printer	Amazon	99.98
<b>Total</b>		<b>7502.23</b>



Search

[Orders / 1080633741798](#)

## Order details

#1080633741798

Placed at 1:06 PM today



**Get help**

Find relevant help content or contact us

**\$496.76**

Request address change

Request payment change



**Preparing to ship**

Scheduled to arrive Tue, Jan 3



**Delivering to**

80 2nd St  
Athens, NY 12015

Edit



**Just Dance 2022 - Nintendo Switch**

Qty 1

\$29.99



**Preparing to ship**

Scheduled to arrive Wed, Dec 28



**Delivering to**

80 2nd St  
Athens, NY 12015

Edit



### Nintendo Switch Sports - Nintendo Switch

Qty 1

\$49.99



### Nintendo Switch Joy-Con L/R - Neon Pink/Neon Green

Qty 1

\$79.99



### Preparing to ship

Scheduled to arrive Fri, Dec 30



### Delivering to

80 2nd St

Athens, NY 12015

Edit



### Nintendo Switch with Neon Blue and Neon Red Joy-Con

Qty 1

\$299.99



## Common Questions

[All FAQs](#)

### General questions

✓ Can I change my shipping address?

✓ How do I get 2-day shipping?



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**Details for Order #113-0734496-0150623**

Print this page for your records.

**Order Placed:** December 20, 2022  
**Amazon.com order number:** 113-0734496-0150623  
**Order Total:** \$325.12  
**Supporting:** DR Evarts Library

**Not Yet Shipped**

**Items Ordered**

**Price**

1 of: *Switch Sports Accessories - CODOGOY 18 in 1 Switch Sports Accessories Bundle for Nintendo Switch Sports, Family Accessories Kit Compatible with Switch/Switch OLED Sports Games* \$59.99

Sold by: CODOGOY ([seller profile](#))

Condition: New

1 of: *OTTERBOX TRUSTY CASE for iPad 7th, 8th & 9th Gen (10.2" Display - 2019, 2020 & 2021 version) - YOYO* \$51.20

Sold by: Amazon.com Services LLC

Condition: New

1 of: *OTTERBOX TRUSTY CASE for iPad 7th, 8th & 9th Gen (10.2" Display - 2019, 2020 & 2021 version) - JUMP ROPE* \$59.95

Sold by: Amazon.com Services LLC

Condition: New

2 of: *Woodsam LED Message Writing Board - 32"x24" Flashing Illuminated Erasable Neon Sign With 8 Fluorescent Chalk Markers - Perfect For Shop/Cafe/Bar/Menu/Wedding/Decoration/Promotion/School* \$79.99

Sold by: Woodsam ([seller profile](#))

Condition: New

**Shipping Address:**

D. R. Evarts Library  
 80 2ND ST  
 ATHENS, NY 12015-1322  
 United States

**Shipping Speed:**

Two-Day Shipping

**Payment information**

**Payment Method:**

Mastercard ending in 0216

**Billing address**

D. R. Evarts Library  
 80 2ND ST  
 ATHENS, NY 12015-1322  
 United States

Item(s) Subtotal: \$331.12  
 Shipping & Handling: \$0.00  
 Your Coupon Savings: -\$6.00  
 -----

Total before tax: \$325.12  
 Estimated tax to be collected: \$0.00  
 -----

**Grand Total: \$325.12**

To view the status of your order, return to [Order Summary](#).

**Details for Order #113-7176741-1308267**Print this page for your records.

**Order Placed:** December 20, 2022  
**Amazon.com order number:** 113-7176741-1308267  
**Order Total:** \$80.96  
**Supporting:** DR Evarts Library

**Not Yet Shipped****Items Ordered**

	<b>Price</b>
1 of: <i>Switch Accessories Bundle for Nintendo Switch, Kit with Carrying Case, Screen Protector, Charging Dock, Compact Playstand, Protective Case, Game Case, Joystick Cap, Grip and Steering Wheel (18-in-1)</i>	\$44.99
Sold by: WZREE ( <a href="#">seller profile</a> )	

Condition: New

1 of: <i>USB Hub, uni Aluminum 4-Port USB Splitter for Laptop, Slim USB 3.0 Hub Keyboard and Mouse Adapter Compatible with PC, MacBook Air, Mac Pro, iMac, Surface Pro, Flash Drive, Mobile HDD</i>	\$15.99
Sold by: YooYee ( <a href="#">seller profile</a> )	

Condition: New

2 of: <i>JETech Screen Protector for iPad (10.2-Inch, 2021/2020/2019 Model, 9/8/7 Generation), Tempered Glass Film, 1-Pack</i>	\$9.99
Sold by: PCAccessory_JETech_Authorized ( <a href="#">seller profile</a> )   Product question? <a href="#">Ask Seller</a>	

Condition: New

**Shipping Address:**

D. R. Evarts Library  
 80 2ND ST  
 ATHENS, NY 12015-1322  
 United States

**Shipping Speed:**

FREE Prime Delivery

**Payment information****Payment Method:**

Mastercard ending in 0216

Item(s) Subtotal:	\$80.96
Shipping & Handling:	\$0.00
	-----

**Billing address**

D. R. Evarts Library  
 80 2ND ST  
 ATHENS, NY 12015-1322  
 United States

Total before tax:	\$80.96
Estimated tax to be collected:	\$0.00
	-----

**Grand Total: \$80.96**To view the status of your order, return to [Order Summary](#).[Conditions of Use](#) | [Privacy Notice](#) © 1996-2022, Amazon.com, Inc. or its affiliates



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Mail

- Inbox 4
- Starred
- Snoozed
- Sent
- Drafts 3
- [Gmail]Trash
- 1,000 Books Before Kin...
- A Upcoming Meetings
- ADA Proposals
- Andy Sharpe
- Annual Report
- ARSL
- Battle of the Books
- Better World Books

Chat

Spaces

Meet

Products Requested

Title: Photoshop Elements 2023 and Premiere Elements 2023 Bundle  
 Quantity: 1  
 Item Price: \$30.00

Sales tax: \$0.00  
 Shipping: \$0.00 (Ground)  
 Total: \$30.00

Donation Request Details

Your donation request number: 3589151  
 Requested on: 12/20/2022 2:08:34 PM  
 Requested by: Kathy Jackson  
 D.R. Evarts Library  
 80 Second Street

Athens NY 12015

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For more nonprofit tips and tricks, [Join our community on Facebook](#).

—Your friends at TechSoup



Invoice

**BILL TO:**

D R EVARTS LIBRARY  
KATHRYN JACKSON  
8 MARKET ST  
ATHENS, NY 12015-1334

**SHIP TO:**

D R EVARTS LIBRARY  
KIMBERLY BENJAMIN  
80 2ND ST  
ATHENS, NY 12015-1322

PLEASE REVIEW DELL'S TERMS & CONDITIONS OF SALE AND POLICIES, WHICH GOVERN THIS TRANSACTION  
VIEW YOUR ORDER DETAILS ONLINE

<b>Invoice No:</b> 10631758297	<b>Customer No:</b> 530004148666	<b>Order No:</b> 567110463	<b>Page 1 of 1</b>
--------------------------------	----------------------------------	----------------------------	--------------------

Payment Terms:	Credit/Deb. Card	Sales Rep:	SMB ONLINE ORDER A
Invoice Date:	11/23/2022	Purchase Order:	
Waybill Number:	602723505038	Contract Name:	
Order Date:	11/23/2022	Shipped Via:	FEDERAL EXPRESS

Item Number	Description	Qty	Unit	Unit Price	Amount
210-AZZU	Dell Vostro 3510 System Service Tags:1J859T3, 1YM59T3, BZM59T3, D1X49T3, H8Z3PS3	5	EA	443.98	2,219.90
391-BGDC	15.6-inch FHD (1920 x 1080) Anti-glare LED Backlight Non-Touch Narrow Border WVA Display	5	EA	49.33	246.65
975-9426	Onsite/In-Home Service After Remote Diagnosis, 1 Year	5	EA	20.44	102.20
525-0323	McAfee Small Business Security 12-month subscription (CB-D)	5	EA	35.25	176.25

IF BALANCE DUE IS NOT PAID WITHIN TIME PERIOD NOTED ON INVOICE YOU MAY BE SUBJECT TO A LATE PENALTY CHARGE AS ALLOWED UNDER THE TERMS OF SALE. CALIFORNIA SHIPMENTS: STATE ENVIRONMENTAL FEE UP TO \$6 PER ITEM WILL BE ADDED TO INVOICES FOR ALL ORDERS CONTAINING DISPLAYS GREATER THAN 4 INCHES. KEEP ORIGINAL BOX FOR ALL RETURNS. REMIT ALL PAYMENTS TO YOUR CONTRACTS ASSIGNED ENTITY DELL MARKETING L.P.

USD	
<b>Sub-Total:</b>	\$ 2,745.00
<b>Ship. &amp;/or Handling:</b>	\$ 0.00
<b>ENVIRO FEE:</b>	\$ 0.00
<b>Taxable:</b>	
\$ 0.00	<b>Tax:</b>
<b>Non-Taxable:</b>	\$ 0.00
\$ 2,745.00	
<b>Invoice Total:</b>	\$ 2,745.00
<b>Credit/Deb. Card</b>	\$ 2,745.00
<b>Balance Due:</b>	\$ 0.00



**Invoice Receipt**

Do Not Pay

**Order Number:**  
W1207924336

**Order Date:**  
October 21, 2022

**Sold To:**  
Kimberly Benjamin  
80 second st  
athens NY 12015-1322  
United States

**Location:**  
D. R. Evarts Library  
80 2nd St  
Athens NY 12015-1322  
United States

Customer No:900004

**Order Details**

Product Name	Product Number	Item Price	Quantity Ordered	Quantity Fulfilled	Extended Price
IPAD AIR WI-FI 256GB SPACE GRAY-USA Serial No.: (YX30TJ6LJ2)	PM9L3LL/A	\$749.00	1	1	\$749.00
APPLE PENCIL 2ND GEN-AME Serial No.: (HJRJ3N30JKM9)	PUBF2AM/A	\$129.00	1	1	\$129.00
APPLECARE+ FOR IPAD AIR (5TH GENERATION)	SEJ92LL/A	\$79.00	1	1	\$79.00

Items will be invoiced once they have shipped or are ready for pickup.

<b>Subtotal</b>	<b>\$957.00</b>
<b>Sales Tax</b>	<b>\$76.56</b>
<b>Total</b>	<b>\$1,033.56</b>
<b>Amount Due</b>	<b>\$0.00</b>

**Payment Methods**

\$85.32 charged to Mastercard XXXXXXXXXXXXX0216  
 \$139.32 charged to Mastercard XXXXXXXXXXXXX0216  
 \$808.92 charged to Mastercard XXXXXXXXXXXXX0216  
 For a total of \$1,033.56

**Additional Information**

Invoice Number	Invoice Date	Terms
AK11788977	October 22, 2022	Credit Card

This order is subject to Apple's Sales and Refunds Policies  
<https://www.apple.com/shop/open/salespolicies>

**StackSocial**  
Powered by StackCommerce  
21 Market Street  
Venice, CA 90291

Order #: 21451491  
Purchase Date: Dec 20, 2022  
Name: Kimberly Benjamin  
E-mail: director@drevartslibrary.org

StackSocial  
Contact Customer Support

Payment Method: MASTERCARD Ending in \*\*\*\* - 0216

Description	QTY	Cost Per Unit	Amount
Microsoft Office Professional 2021 for Windows: Lifetime License	1	\$39.99	\$39.99
• Microsoft Office Professional 2021 for Windows			
Microsoft Office Home & Business for Mac 2021: Lifetime License	1	\$39.99	\$39.99
• Microsoft Office Home and Business for Mac 2021			
		Subtotal:	\$79.98
		Tax:	N/A
		Shipping:	free
		Handling:	\$3.98
		<b>TOTAL CHARGED:</b>	<b>\$83.96</b>

Thank you! Enjoy your purchase.

Please note that charges on your credit card will be from STACKSOCIAL

\$1167.92 total

**StackSocial**  
Powered by StackCommerce  
21 Market Street  
Venice, CA 90291

Order #: 21451782  
Purchase Date: Dec 20, 2022  
Name: Kimberly Benjamin  
E-mail: kbbrb@yahoo.com

StackSocial  
Contact Customer Support

Payment Method: MASTERCARD Ending in \*\*\*\* - 0216

Billing Address: 80 Second Street  
Athens, New York 12015  
United States

Description	QTY	Cost Per Unit	Amount
Microsoft Office Professional 2021 for Windows Lifetime License	1	\$39.99	\$39.99
Microsoft Office Professional 2021 for Windows			
		Subtotal:	\$39.99
		Tax:	N/A
		Shipping:	free
		Handling:	\$1.99
		<b>TOTAL CHARGED:</b>	<b>\$41.98</b>

Thank you! Enjoy your purchase!

Please note that charges on your credit card will be from STACKSOCIAL

**StackSocial**  
Powered by StackCommerce  
21 Market Street  
Venice, CA 90291

Order #: 21452417  
Purchase Date: Dec 20, 2022  
Name: Kimberly Benjamin  
E-mail: [staff@drevartslibrary.org](mailto:staff@drevartslibrary.org)

StackSocial  
Contact Customer Support

Payment Method: MASTERCARD Ending in \*\*\*\* - 0216

Description	QTY	Cost Per Unit	Amount
Microsoft Office Professional 2021 for Windows Lifetime License	1	\$39.99	\$39.99
Microsoft Office Professional 2021 for Windows			
		Subtotal:	\$39.99
		Tax:	N/A
		Shipping:	free
		Handling:	\$1.99
		<b>TOTAL CHARGED:</b>	<b>\$41.98</b>

Thank you! Enjoy your purchase

Please note that charges on your credit card will be from STACKSOCIAL

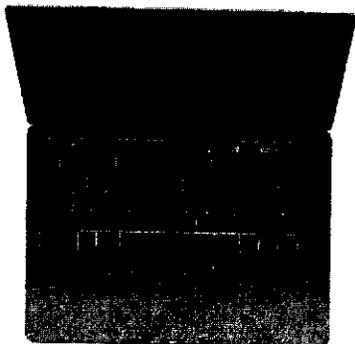
# Details of your order.

Order Number: W1046738556  
Order Placed: December 20, 2022  
[View Invoice >](#)

13-inch MacBook Pro

## Arrives Tue Dec 27

[Track shipment >](#)



Order Placed    Processing    Preparing to Ship    Shipped    Delivered

Your item is on the way. Due to the impact of COVID-19 and increased demand for online shopping, we recommend visiting "Track shipment" for the most up-to-date delivery information, as well as options to reschedule or hold for pickup.

Ready to learn about your new device? Just book your free Online Personal Session with a Specialist and customize it to suit your needs.  
[Schedule a session >](#)

13-inch MacBook Pro - Space Gray    \$1,299.00

[Check return eligibility >](#)

 **Delivers:**  
Express Delivery  
D. R. Evarts Library  
80 2nd St  
Athens, NY 12015-1322

 **Shared shipping updates:**  
[d.....r@drevartslibrary.org](mailto:d.....r@drevartslibrary.org)

iPad (9th generation)

## Arrives Dec 22 - Dec 27

Order Placed    Processing    Preparing to Ship    Shipped    Delivered



When your order has shipped, we'll send you tracking information. Due to the impact of COVID-19 and increased demand for online shopping, we recommend visiting Track Shipment for the most up-to-date delivery information, as well as options to reschedule or hold for pickup.

Personalized 10.2-inch iPad Wi-Fi  
64GB - Space Gray \$329.00

 **Delivers:**  
Express Delivery  
D. R. Everts Library  
80 2nd St  
Athens, NY 12015-1322

 **Shared shipping updates:**  
d.....r@drevartslibrary.org

 **Engraving** FREE  
D.R. Everts Library  
80 Second St. Athens, NY 12015



iPad (9th generation)

**Arrives Dec 22 - Dec 27**

Order Placed    Processing    Preparing to Ship    Shipped    Delivered

When your order has shipped, we'll send you tracking information. Due to the impact of COVID-19 and increased demand for online shopping, we recommend visiting Track Shipment for the most up-to-date delivery information, as well as options to reschedule or hold for pickup.

Personalized 10.2-inch iPad Wi-Fi  
64GB - Space Gray \$329.00

 **Delivers:**  
Express Delivery  
D. R. Everts Library  
80 2nd St  
Athens, NY 12015-1322

 **Shared shipping updates:**  
d.....r@drevartslibrary.org

 **Engraving** FREE  
D.R. Everts Library  
80 Second St. Athens, NY 12015

### Payment Summary

**Pay in full with:**

...2751

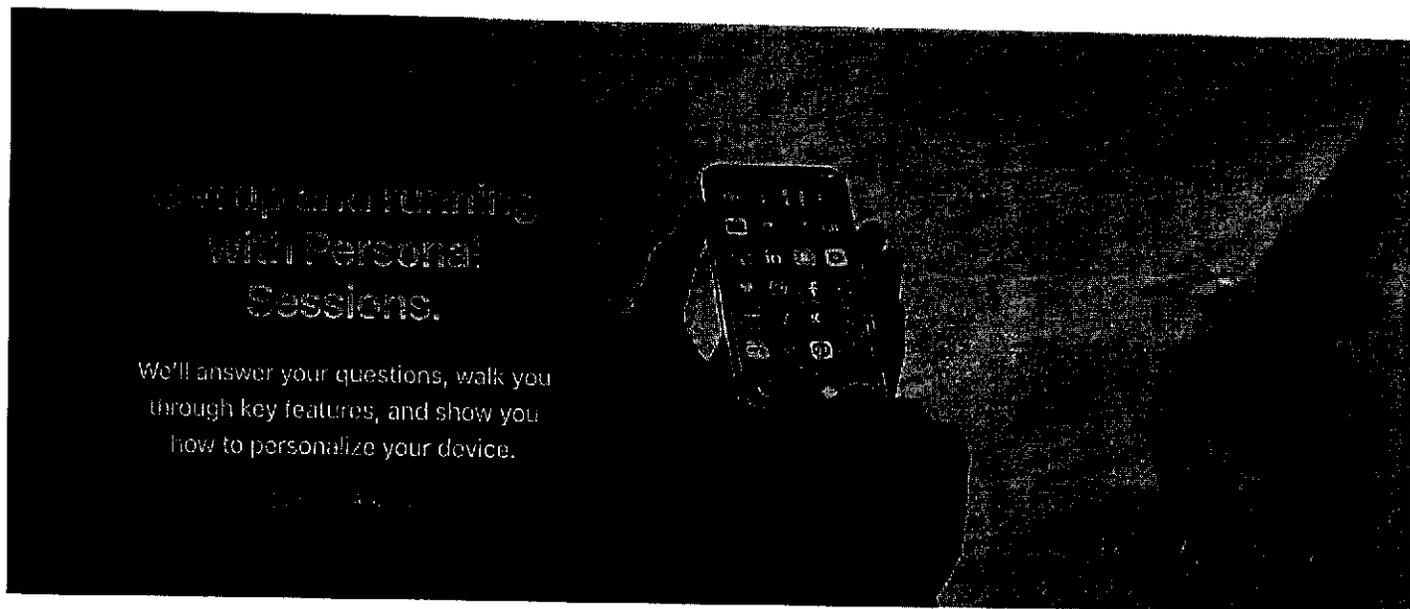
**Bills to:**

Kathryn Jackson  
8 Market Street  
ATHENS, NY 12015-1334

**Contact information:**

d.....r@drevartslibrary.org  
.....17  
Edit

Subtotal	\$1,957.00
Shipping	FREE
Estimated Tax	\$156.56
<b>Total</b>	<b>\$2,113.56</b>



[View your orders >](#)

Need some help? [Chat now](#) or call 1-800-MY-APPLE.

## Frequently Asked Questions



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United States



1

**SV06 All Metal Hotend Planetary Direct Drive 3D Printer Auto Leveling PEI Plate 32 Bit Silent Board**

**\$239.00**

Only SV06 / US (pre-order)



1

**40 W Laser Engraver Kits for 3D Printer/CNC Machine Laser Engraving/Cutting 5W Output**

~~\$69.00~~

US(to US only)

**\$62.10**

**SPECIALOFFERS (-\$6.90)**



1

**Sovol Filament Dryer Box Supports 2 Spools of Filament Drying &Printing**

**\$59.99**

US (only to US)



1

**3D Printer PEI Powered Steel Sheet for Sovol SV06**

**\$20.00**

US( to US only)



1

**Vacuum Seal System for Filament/Food Storage Bags 10 pics /pack**

~~\$16.99~~

US(to US only)

**\$15.29**

**SPECIALOFFERS (-\$1.70)**



1

**Hardened Tool Steel Tungsten Alloy 3D Printer Nozzles 0.2/0.3/0.4/0.5/0.6mm 0.4mm\*5 / US(to US only)**

**\$12.99**

Subtotal

**\$409.37**

Shipping

**Free**

Total

USD **\$409.37**

### Details for Order #111-5318169-7767424

Print this page for your records.

**Order Placed:** December 30, 2022  
**Amazon.com order number:** 111-5318169-7767424  
**Order Total: \$99.98**

### Not Yet Shipped

**Items Ordered**

**Price**

2 of: *SUNLU 250g PLA Filament 1.75mm, 3D Printer Filament, Dimensional Accuracy +/- 0.02 mm, 0.25 kg Spool, 8 Rolls, Black+White+Grey+Transparent+Red+Blue+Orange+Green* \$49.99  
Sold by: SUNLU 3D Store ([seller profile](#)) | Product question? [Ask Seller](#)

Condition: New

**Shipping Address:**

D. R. Evarts Library  
80 2ND ST  
ATHENS, NY 12015-1322  
United States

**Shipping Speed:**

FREE Prime Delivery

### Payment information

**Payment Method:**

MasterCard | Last digits: 0216

Item(s) Subtotal: \$99.98  
Shipping & Handling: \$0.00

**Billing address**

D. R. Evarts Library  
80 2ND ST  
ATHENS, NY 12015-1322  
United States

Total before tax: \$99.98  
Estimated tax to be collected: \$0.00

**Grand Total: \$99.98**

To view the status of your order, return to [Order Summary](#).

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General Security - Hudson
172 Union Tpke
Hudson, NY 12534
United States
T: 8003432250

Reference # 8535 v5
Date 09/24/2022
Contact Joseph Fey

Billing Address

Catskill Public Library
Joan Ann Miller
1 Franklin St
Catskill, NY 12414
United States

Site Location

Pallenville Branch Library
Joan Ann Miller
3303 NY-23A
Palenville, NY 12463
United States

T: 518-488-1316
E: bookkeeper@catskillpubliclibrary.org

T: 518-488-1316
E: bookkeeper@catskillpubliclibrary.org

Catskill Public Library - Catskill Network Upgrade Revised 3

One-Time Fees

Table with 5 columns: Category, Item, Qty, Price, Total. Rows include Datto DNA-VZ-5 Router with LTE Failover, Datto DNA-VZ-5 Router License and Support Agreement - 3 Years, Datto 24 Port POE Switch, Datto E24 Switch License and Support Agreement - 3 Years, Datto AP840 Wireless Access Point, Datto AP840 Wireless Access Point License & Support - 3 Years, Datto Power Supply Unit, and SFP 1000 Base T Module.

Category	Item	Qty	Price	Total
Labor	<b>Installation, programming &amp; training</b> <i>** Labor based on NYS Prevailing Rate.</i>	1	\$4,950.00	<b>\$4,950.00</b>

Please contact us if you have any questions.

**Total One-Time      \$19,969.32 USD**

**Cost Breakdown**

Category	One-Time Fees
DATA COMMUNICATION	\$15,019.32
Labor	\$4,950.00
<b>Total</b>	<b>\$19,969.32 USD</b>

**Terms and Conditions**

1. All travel, installation, programming, and training will be performed during normal 8 am – 4:30 pm, Monday-Friday working hours.
2. All work performed outside of normal 8 am – 4:30pm, Monday-Friday working hours will be considered overtime and will be billed accordingly at our normal hourly rate x 1.5 (time and ½).
3. S&F Technologies shall not be responsible for any service disruption caused by equipment or hardware failure; telephone, cable and/or internet service disruption; telephone, data or service charges associated with the unauthorized use or hacking of any system by a third party; or any other service disruption or unauthorized usage and shall not be responsible for any incidental or consequential damages relating to same.
4. S & F Technologies will provide a 1-year limited labor and material warranty on all new phone, surveillance systems, labor, and voicemail systems. These warranties do not cover acts of God (such as damage caused by lightning, extreme heat or cold, public utility outages, spikes, induced voltages, wind or flood conditions) or obvious customer neglect, to be determined by S & F Technologies or certified manufacturers repair facility, unless otherwise specified. Special note: Tampering with or the changing of existing hardware or programming by any party (customer or 3rd party) other than S & F Technologies will void warranty without written consent from S & F Technologies.
5. In the event S & F Technologies is called upon to provide additional services, including, but not limited to: coordinating service(s) to be provided by third party vendors; interfacing with network operation centers, telecommunication companies, cable media providers, ISP providers and/or other outside vendors, S & F Technologies will bill the customer for such additional services according to its standard fee schedule based upon the day and time such labor is performed as further detailed above.
6. S & F Technologies will provide a 1-year limited material warranty of new wiring. Acts of neglect, such as a broken jack or cut wires are not covered under this warranty.
7. The use of existing cabling in place is based on visual inspection only and does not include time or materials to reterminate jacks or to reconfigure existing wiring at the main distribution frame (MDF) unless otherwise specified in writing. Clean up or removal of old cabling is also not included in this proposal. If clean up or removal is needed it will be billed at normal time and materials rate unless otherwise specified in writing.
8. Warranties for all adjunct equipment such as cordless telephones, cameras, answering machines, etc. will be subject to the standard manufacturer's warranties and do not apply to our standard warranty on phone system equipment.
9. There are no express warranties except as stated above. S & F Technologies shall not be responsible for any incidental or consequential damages resulting from the use of any product provided by S & F Technologies any breach of the agreement, or any warranty provided hereunder.
10. S & F Technologies stipulates that any additional work beyond the scope of work detailed in work order or contract be performed only with written approval from customer. Customer will be responsible for signing a Change Order Request Form. Charges will be based on standard or overtime rates based on normal hours of operation.
11. S & F Technologies will not be responsible for any asbestos.
12. Leasing customers must comply with terms of leasing company. S & F Technologies will not be responsible for default of agreement by either the leasing company or leaser.
13. Training is for material provided under contract by S & F Technologies. This training is set up for a mutually agreeable time and is not to exceed two (2) hours on the date of installation. Customer agrees to have staff available for the training on the date agreed upon for system installation and customer representative will be required to sign off on S & F Technologies. Training Sign Off sheet. If further training is necessary, the time necessary for additional training at the customer's request will be billed at the standard time and materials rate.
14. S & F Technologies will coordinate and implement standard programming for installed material according to the specifications provided by

the customer and within the limits of the product manufacturer's technical/programming capabilities. Programming for installed material is provided under contract by S & F Technologies. Programming is set up for a mutually agreeable time and is not to exceed four (4) hours on the date of installation. If further programming is necessary, the time necessary for programming at the customer's request will be billed at the standard or overtime time and materials rate. Please note, not all customer provided computer networking equipment and broadband services from ISP providers are compatible with VoIP and/or Communication Systems applications. Additional labor and materials may be required to bring network up to standard for installation and within required specifications needed for proper configuration. Should S&F be required by the customer to provide additional labor or materials for such application upgrades, additional charges will be billed.

15. S & F Technologies reserves the right to amend their standard hourly rate without prior notification to the customer.
16. S & F Technologies reserves the right to charge a 2% interest charge per month on all balances that are over thirty days past due.
17. In the event of default by Owner, in addition to any and all amounts that may be due S & F, Owner shall be responsible for all court costs, disbursements, and reasonable attorney's fees incurred by S & F in seeking to enforce its rights pursuant to this contract.
18. This Agreement shall be construed pursuant to the laws of the State of New York and the parties agree and consent that the Court of the State of New York for Columbia County shall have jurisdiction and shall be the proper location for the determination of any dispute arising under this Contract.
19. This Contract constitutes the entire agreement between the parties and the parties have not relied upon any agreements or representations of the other party, which is not included herein.
20. This Contract shall not be modified, amended, or altered except by an Instrument in writing, signed by the parties hereto.
21. The installation of low voltage cabling may require additional permits and inspections. Permits and inspections required are the responsibility of the customer and they will be responsible for such fees that apply.
22. S & F Technologies reserves the right to remove any or all equipment installed if non-payment for such installation occurs. S & F Technologies will remove all material installed in a quality workmanlike manner. In addition, S & F will not be responsible or held liable for any repairs to such premise after equipment removal takes place (i.e.: drilled holes for mounting). All labor hours will be calculated for both installation and removal and billed accordingly.
23. Unless otherwise noted, non-plenum cabling to be used on this installation. Information as to the use of plenum cable versus non-plenum cable to be provided by customer.
24. Unless noted, no lift rental charges are included in this proposal. Should a lift be required after contract is approved, additional charges will apply.
25. Unless otherwise noted in contract, replacement of existing equipment does not include the relocation of equipment to any other location. Contract includes installation of new equipment to same location where existing equipment is currently located. Such as phone system processor, computer networking equipment, surveillance system nvr/dvr, access control panel or (but not limited to) termination equipment.
26. Unless otherwise noted, contract does not include prevailing rate charges.
27. Contract based on specific location for hardware installation. Should such location change after contract approval, additional labor & materials charges may apply and will be billed as "extras".
28. Please know that with most technology, firmware and software changes/upgrades may be required by the manufacturer. Such firmware and software upgrades may require some length of downtime with no access to the system during such process. Some upgrades may require other associated devices to be upgraded as well for use with new software features, such as mobile apps. Such upgrades may require stored information (such as voicemail or stored video) to be deleted. S & F Technologies will not be responsible or liable for any information deleted or lost during such software/firmware upgrade. Additional labor and/or material changes may apply.
29. Please note that it is recommended to check your system weekly or as often as necessary to ensure that all components are working properly. Components like, but not limited to hard drives and processors can stop working without notice and periodically need to be rebooted or restarted.
30. This job pricing quote is in effect within the period stated by General Security, Inc., or, if no period is stated, within thirty (30) days from the date of the quote; but this quote may be withdrawn or revoked by General Security, Inc. at any time prior to the receipt by General of Customer's acceptance together with any advance payment due thereunder.

## Acceptance Terms

I have reviewed the above information as well as the Terms and Conditions from S & F Technologies and am authorized to act on behalf of the customer to this proposal. By my signature below, I hereby agree to the terms of this agreement, authorize, and direct S & F Technologies to purchase the materials and equipment and perform the labor and services necessary to complete this proposal.

- Applicable state and local sales tax will be added to your invoice. If you claim any tax exemption, please provide S & F a copy of your certification prior to the project start date.
- All agreements contingent upon strikes, accidents, or delays beyond our control.
- Owner to carry all necessary property insurance.
- Our workers are fully covered by Workmen's Compensation Insurance

APPROVED BY: Caroline Ford, Library Director 09/24/2022

Name: Debra Kamecke

Library: Cairo

**Equipment Order Form\*\* Orders cannot be processed 11/1-12/31.**

Item (see separate sheet for description)	Price per Unit	Quantity	Total	NYS OGS ††
Public or Staff Workstation*	\$900	4		3,600
Public or Staff All in One*	\$1100			
Public or Staff Laptop	\$1050			
Deep Freeze Standard	\$50			
Deep Freeze Mac	\$70			
21.5" Widescreen Monitor (16:9)	\$160	4		640
Router - Advanced	\$650	1		650
Router - Basic w/ Wireless	\$90			
16 Port Switch	\$100			
8 Port Switch	\$30			
5 Port Switch	\$20			
Barcode Scanner	\$170			
2D Barcode Scanner w/ Stand	\$340			
Receipt Printer	\$550			
	\$5			
	\$3			
Attach Check				4,890

737

DATE: 10/28/2022  
 PAY TO: Mid Hudson Library System  
 AMOUNT \$: 4,890.00  
 MEMO: IT equipment  
 GATEG: Library repairs & maintenance  
 ACCT: 102 - BOGC - Ckg #759

not included in price. All software licenses must be supplied by purchasing library. require specific network configurations and cannot be pre-installed by MHLS. purchased/delivered within 4 weeks of receipt of payment, however do allow for up to 8 lers placed in January are highly likely to experience delays.

ty and version of any purchased software to be installed. (i.e. Microsoft Office, Deep Freeze, etc)

DATE 12/13/2022

PAY TO AWE Aquisition, Inc.

# INVOICE

Invoice Number: CAIR22001-1

Invoice Date: Nov 30, 2022

Page: 1

AMOUNT \$ 3,058.50

MEMO Inv# CAIR22001-1

CATEG. Equipment repairs & maintenance  
 ACCT. 102 - BOGC - Ckg #759  
 Cairo, NY 12413  
 Attention: Debra Kamecke

**PLEASE MAKE CHECKS PAYABLE TO:**

AWE Acquisition, Inc  
 2501 Seaport Drive, Suite 410SH Chester, PA 19013

Customer ID	Customer PO	Payment Terms	
CAIR		Net 15 Days	
Sales Rep	Shipping Method	Ship Date	Due Date
Seamon, Kathleen	Ground	11/30/22	12/15/22

Quantity	Item	Description	Unit Price	Amount
1.00	2.3.53.AA PLAT ENG	PLATINUM_ENGLISH - 20 ALL-IN-ONE V2	3,449.00	3,449.00
1.00	AIO STAND	ENHANCED SUPPORT STAND FOR ALL-IN-ONE COMPUTERS	181.50	181.50
1.00	FAMILY & FRIENDS	FAMILY & FRIENDS DISCOUNT	517.00	-517.00
1.00	TRADE IN	TRADE IN	150.00	-150.00
1.00	SHIPPING	SHIPPING CHARGES	75.00	75.00
1.00	SHIPPING	SHIPPING CHARGES	20.00	20.00
Subtotal				3,058.50
Sales Tax				
Total Invoice Amount				3,058.50
Payment/Credit Applied				
<b>TOTAL</b>				<b>3,058.50</b>

AWE Acquisition Inc  
 Federal Tax ID: 47-3506401  
 Phone: 610-833-6400

**\*\*\*Keep Original Packaging - units are required to be returned in original packaging if repairs are needed in the future\*\*\***

Accounts not paid within terms are subject to a 1.5% monthly finance charge.

Please open your product upon receipt to confirm a safe delivery.  
 You have 30 days to request an exchange for equipment damaged in shipping.

MOUNTAIN TOP LIBRARY

50-7046-2213

657

6093 MAIN ST  
PO BOX 427  
TANNERSVILLE, NY 12485

DATE June 4, 2022

PAY TO THE  
ORDER OF

Mid Hudson Library System

\$ 5,570<sup>00</sup>

Five Thousand Five Hundred and seventy

DOLLARS

THE  
BANK of  
GREENE COUNTY  
www.fbogc.com

MEMO

New equipment

Margaret Garcia

⑆ 221370467⑆ 0600012540⑆ 0657

● ENDORSE HERE FOR DEPOSIT ONLY  
MID-HUDSON LIBRARY SYSTEM  
MID-HUDSON LIBRARY SYSTEM  
POUGHKEEPSIS NY 12601

DO NOT WRITE, SIGN OR SIGN BELOW THIS LINE  
PEN INK OR PENCIL FOR FURTHER INFORMATION \*



## Technical Services Report

**Library:** Mountain Top Library  
**Date:** 6/13/2022  
**Time:**  
**Technician:**

### Description of Services Performed:

**Service Charge:** \$0.00

Parts:	Quantity	Price Per Unit	Totals
	4 All-in-One Workstations	\$1,100.00	\$4,400.00
	1 Laptop	\$950.00	\$950.00
	3 Deep Freeze Standard	\$50.00	\$150.00
	1 Deep Freeze MAC	\$70.00	\$70.00

**Parts Charge:** \$5,570.00

**Mileage Charge:**

**Delivery Charge:**

**Total to be Invoiced:** \$5,570.00

Any questions that you may have pertaining to this Service Report may be directed to our Technology Operations Manager, Laurie Shedrick at 845-471-6060 x-220, or lshedrick@midhudson.org.

**GCLA**  
Mountain Top Library

**Mid-Hudson Library System**

103 Market Street  
Poughkeepsie, NY 12601

**INVOICE**

**474**

Invoice Date 01/14/2022  
Customer No. 22

<b>Customer / Bill To:</b>
MOUNTAIN TOP LIBRARY PO BOX 427 6093 MAIN STREET TANNERSVILLE, NY 12485

<b>Remit To:</b>
Mid-Hudson Library System 103 Market Street Poughkeepsie, NY 12601 <b>ATTN: Business Office</b>

Phone	Fax	E-Mail Address	Terms	Invoice Amount
(845) 471-6060 x214		jkay@midhudson.org	DUE ON RECEIPT	1,561.00

Items / Services	Cost Basis	Quantity	Unit Price	Amount
TECH SUPPORT CONTRACT FOR 2022	EACH	1.00	1,561.000	1,561.00

MOUNTAIN TOP LIBRARY

6535

Mid-Hudson Library System  
Misc\_expense:Computer-automation

Tech support

1/29/2022

1,561.00

Checking 2540

474

1,561.00

**GCLA**

Mountain Top Library

Dear Maureen,

Thank you for allowing Mobile Beacon to continue to provide you with the affordable, reliable 4G LTE internet you rely on. We cannot thank you enough for your support of our mission.

A summary of your renewal form activity is below. Please keep this email for your records.

Sincerely,

The Mobile Beacon Team

**Renewal Summary**

**Contact:** Maureen Garcia

**Organization Name:** Mountain Top Library

**Device Renewal Summary - 2 Devices**

**Device/Serial Number:** Franklin T9/355866235393993

**Service Expiration Date:** 11/21/2023

**Service Fee:** 120.00

**MB Ref. No. R-421325**

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**Device/Serial Number:** Franklin T9/355866235393977

**Service Expiration Date:** 11/21/2023

**Service Fee:** 120.00

**MB Ref. No. R-421323**

---

**Total:** \$240.00

**Amount Paid:** \$240.00

**Balance Due:** \$0.00

Charter Communications  
Utilities: Cable

8/13/2022

357.66

Checking 2540

357.66

13272

[www.checksforless.com](http://www.checksforless.com) 800-245-5775 Order # 3670828-1

---

Total Due by 08/18/22

\$357.66

**Thank you for choosing Spectrum Business.**  
We appreciate your prompt payment and value you as a customer.

**GCLA**  
Mountain Top Library

**Mid-Hudson Library System**

103 Market Street  
 Poughkeepsie, NY 12601

**INVOICE**

**883**

Invoice Date 10/21/2022  
 Customer No. 67

<b>Customer / Bill To:</b>
WINDHAM PUBLIC LIBRARY MAIN & CHURCH STREETS P.O. BOX 158 WINDHAM, NY 12496-0158

<b>Remit To:</b>
Mid-Hudson Library System 103 Market Street Poughkeepsie, NY 12601 <b>ATTN: Business Office</b>

Phone	Fax	E-Mail Address	Terms	Invoice Amount
(845) 471-6060 x214		lmassarelli@midhudson.org	DUE ON RECEIPT	7,681.00

Items / Services	Cost Basis	Quantity	Unit Price	Amount
CABLE 3- 10' ETHERNET CABLE 2- 3' ETHERNET CABLE	EACH	1.00	21.000	21.00
DEEP FREEZE STANDARD 5 DEEP FREEZE STD	EACH	5.00	50.000	250.00
MONITOR 6 MONITORS	EACH	6.00	160.000	960.00
PUBLIC OR STAFF LAPTOP LAPTOP	EACH	1.00	1,050.000	1,050.00
PUBLIC OR STAFF WORKSTATION 6 WORKSTATION PCS	EACH	6.00	900.000	5,400.00

PLEASE INCLUDE YOUR INVOICE NUMBER ON YOUR CHECK STUB. THANK YOU.

**TOTAL: 7,681.00**

Page 1 of 1

DETACH HERE AND SEND WITH PAYMENT

**WINDHAM PUBLIC LIBRARY**  
 MAIN & CHURCH STREETS  
 P.O. BOX 158  
 WINDHAM, NY 12496-0158

Invoice No. 883  
 Invoice Date 10/21/2022  
 Customer No. 67

**Total Due: \$7,681.00**

Payment Terms: DUE ON RECEIPT

Amount Enclosed:
------------------

**Mail Payments To:**

Mid-Hudson Library System  
 103 Market Street  
 Poughkeepsie, NY 12601  
**ATTN: Business Office**

# INVOICE

2501 Seaport Drive, Suite 410-SH  
Chester, PA 19013

Invoice Number: GRNVLY22001-1  
Invoice Date: Sep 30, 2022  
Page: 1

Greenville Public Library  
P.O. Box 8  
Greenville, NY 12083  
  
Attention: Barbara Flach

**PLEASE MAKE CHECKS PAYABLE TO:**

AWE Acquisition, Inc  
2501 Seaport Drive, Suite 410SH Chester, PA 19013

Customer ID	Customer PO	Net 15 Days	
GRNVLY			
Sales Rep	Shipping Method	9/30/22	10/15/22
Seamon, Kathleen	Ground		

Quantity	Part	Description	Unit Price	Total Price
2.00	2.3.53.AA PLAT ENG	PLATINUM_ENGLISH - 20 ALL-IN-ONE V2	3,449.00	6,898.00
2.00	BUNDLE ASE V2	AFTERSCHOOL EDGE PLATINUM V2 BUNDLE	649.00	1,298.00
2.00	HP19-WHITE	AWE HEADPHONES WITH VOLUME CONTROL, 90 DAY LIMITED WARRANTY		
2.00	AIO STAND	ENHANCED SUPPORT STAND FOR ALL-IN-ONE COMPUTERS	181.50	363.00
2.00	SHIPPING	SHIPPING CHARGES	75.00	150.00
2.00	SHIPPING	SHIPPING CHARGES	20.00	40.00
2.00	FLASH	LIMITED TIME SALE	410.00	-820.00
2.00	TRADE IN	TRADE IN	75.00	-150.00
Date Received <u>10/10/22</u> by <u>AE</u> Init. Price & Terms Checked by: <u>AE</u> Init. Math Computations Checked by: <u>AE</u> Init.				
AWE Acquisition Inc Federal Tax ID: 47-3506401 Phone: 610-833-6400			Subtotal	7,779.00
			Sales Tax	
			Total Invoice Amount	7,779.00
			Payment/Credit Applied	
			<b>TOTAL</b>	

\*\*\*Keep Original Packaging - units are required to be returned in original packaging if repairs are needed in the future\*\*\*

Accounts not paid within terms are subject to a 1.5% monthly finance charge.

Please open your product upon receipt to confirm a safe delivery.  
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