

CORNING

Corning Incorporated  
Accounts Payable  
HP-AB-01  
Corning, NY 14831

PAGE: 1 of 1

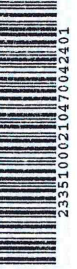
DATE: August 21, 2013  
DOCUMENT NUMBER: 0004061499  
CHECK NUMBER: 0004061499  
AMOUNT PAID: \$1,500.00

CORNING INCORPORATED

Direct Inquiries To: (607)248-1200



00424 CKS ZA 13233 - 0004061499 NNNNNNNNNNN 2335100006006 X675A1 C  
EDWARDS-KNOX CENTRAL SCHOOL DISTRICT  
T  
ATTN SUZANNE KELLY  
PO BOX 630  
RUSSELL NY 13684-0630



Vendor Number: 0000157936

| DATE          | INVOICE NUMBER | VOUCHER/PO NUMBER | REFERENCE | GROSS AMOUNT      | ADJUSTMENT AMOUNT | NET AMOUNT        |
|---------------|----------------|-------------------|-----------|-------------------|-------------------|-------------------|
| 07/29/13      | RP10023253     | 06957546          |           | \$1,500.00        | \$0.00            | \$1,500.00        |
| <b>TOTALS</b> |                |                   |           | <b>\$1,500.00</b> | <b>\$0.00</b>     | <b>\$1,500.00</b> |

PLEASE DETACH BEFORE DEPOSITING CHECK

CORNING

Corning Incorporated  
Accounts Payable  
HP-AB-01  
Corning, NY 14831

CHECK NUMBER 0004061499

50-937  
213

August 21, 2013

\*\*\* VOID AFTER 120 DAYS \*\*\*

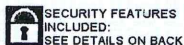
PAY TO THE ORDER OF: EDWARDS-KNOX CENTRAL SCHOOL DISTRICT  
T  
ATTN SUZANNE KELLY  
PO BOX 630  
RUSSELL, NY 13684-0630

CHECK AMOUNT

\$1,500.00

EXACTLY \*\*\*\*\*1,500 DOLLARS AND 00 CENTS

JPMorgan Chase Bank, N.A.  
Syracuse, NY



*Mark S. Argus*

Authorized Signature

0004061499 021309379

964256937