

Check Date: 03/24/2011

54M Check No. MB 025326

Invoice Number	Invoice Date	Voucher ID	Paid Amount
EXPLN	02/25/2011	00995760	1,350.00
EXPLN	03/14/2011	00999072	1,976.20
INV# 1649			

Vendor Number	Vendor Name	Total Amount	Total Paid Amount
0000322323	D&T ENTERPRISES		
MB 025326	03/24/2011	\$3,326.20	\$3,326.20

IF SETTLEMENT IS NOT SATISFACTORY RETURN BOTH WARRANT AND STATEMENT TO THE CITY CONTROLLER - CITY OF PITTSBURGH

Treasurer
THE CITY OF PITTSBURGH
 City of Pittsburgh Controller
 Pittsburgh, PA 15219
 NOT VALID AFTER 90 DAYS

54M
MELLON BANK
 Pittsburgh, PA 15259-00
 60-160/433

MB 025326

Date 03/24/2011 Pay Amount \$3,326.20***

Pay ****THREE THOUSAND THREE HUNDRED TWENTY-SIX AND 20 / 100 US DOLLAR****

To The
 Order Of **D&T ENTERPRISES**
 PO BOX 262
 HOMESTEAD, PA 15120

Countersigned: -./01
 789:;
 Accepted: -./0123
 !"#\$\$%'() 789:;<=
 +,-./0123 ABCDEFG
 56789:;<=

Mayor
 City Controller
 City Treasurer

⑈025326⑈ ⑆043301601⑆ 9202645⑈



Report ID: DIFORM-RPT

City of Pittsburgh
Accounts Payable
Department Invoice

Page No. 1
Run Date 11-02-25
Run Time 03:52:01 PM

Voucher ID: 00995760
Invoice ID: EXPLN
Vendor ID: 0000322323
Vendor Name: D&T ENTERPRISES
Gross Amount: \$ 1350.00
Contract Number: EXPLN
Origin: MAY

M. VISNETT
AS LISTED

Account	Fund	Organization	Program	Budget Year	Project ID	Sub-Class	Monetary Amount
525530	2481	210000		2011		600	\$1350.00

MAR 24 2011

MBO25326

RECEIVED
2011 MAR -3 AM 10:23
CATERING OFFICE

APPROVED
BY FINANCE COMMITTEE
MAR 23 2011

L. Johnson-White

RECEIVED
2011 MAR 11 AM 10:27
CATERING OFFICE

Signature - Other

Signature - Other

Comments:

Catering costs for 30 participants in the City of Pittsburgh's Great Family program

Inspection:

Certified Correct:

Sabrina Saunders

Approved For Payment:

Michael

Signature - Department Representative - *SABRINA SAUNDERS*

Signature - Director

D & T ENTERPRISE CATERING BY KIM

**P.O. BOX 262
HOMESTEAD, PA. 15120
412 401-8583**

Thank You, for choosing D & T Enterprise Catering

AFFAIR: Dinner meetings for the G.R.E.A.T. Family Training

Menu:

- Week 1: Fried and Baked Chicken, macaroni & cheese, green beans, rolls, drinks and desert.**
- Week 2: Lasagna, tossed salad, rolls, drinks and desert.**
- Week 3: Sandwiches, potato salad, cole slaw, drinks and desert.**
- Week 4: Turkey, stuffing, vegetables, drink and desert.**
- Week 5: Chicken salad, tuna salad, pasta salad, fruit salad, crackers, drinks and desert.**
- Week 6: Roast beef, mashed potatoes, green beans, rolls, drinks and desert.**

DATE OF THE G.R.E.A.T. Family: Beginning the Month of December.

Time: TBA

Place: TBA

Number of People: 30 (per meeting)

Total Cost: \$1350.00 for 6-week program, \$7.50 per person, also includes delivery, set up, plates, cups, napkins and cutlery.

Thank you for your patronage. Please make checks payable to D & T Enterprise

EXPLANATORY FORM
(To be filled in completely)

It is hereby certified that the goods or services shown on the Departmental Invoice were furnished to the City of Pittsburgh on order of the undersigned, without advertisement or other notice and without competitive bidding.

The reason for this action was:

1. State special nature of goods or services.

MEALS FOR 30 PARTICIPANTS IN THE CITY OF
PITTSBURGH'S GREAT FAMILY PROGRAM THAT IS
MANAGED BY THE PITTSBURGH POLICE

2. State reason for placing order with this supplier. Please state the number of vendors contacted 1. Was item not covered on contract or contract price list?

3. STEVE including M.A. Bond, 03/10/11
CITY HAS CONTRACT
FOR CATERING
SERVICES -
M.A. Bond -
After working hours
and in a location
not available to our
contracted vendors
- Steve Zumbro

4. Will the need for similar goods or services recur? Yes (✓) No () Check one
If yes, why?



Report ID: DIFORM-RPT

City of Pittsburgh
Accounts Payable
Department Invoice

Page No. DI 7117D
Run Date 3/14/2011
Run Time 12:58:14 PM

ORIGINAL

Voucher ID: 00999072
Invoice ID: EXPLN
Vendor ID: 0000322323
Vendor Name: D&T ENTERPRISES
Gross Amount: \$ 1,976.20
Contract Number: EXPLN
Origin: POI. 5411

CH...
RE...
M. Visnoff
AS LISTED
VOUCHER NO.

Account	Fund	Organization	Program	Budget Year	Project ID	Sub-Class	Monetary Amount
533400	2425	230000		2011		600	\$1,976.20

RECEIVED
2611 MAR 16 AM 9:34
CONTROLLERS OFFICE

MAR 24 2011
MBO2336
APPROVED
BY FINANCE COMMITTEE
MAR 23 2011
J. Johnson

Signature - Other

Signature - Other

Comments:

DI 7117D
INV# 1649

Inspection:

Certified Correct:

Approved For Payment:

[Signature]

Sandy Garsel

Signature - Department Representative

Signature - Director

(To be filled in completely)

It is hereby certified that the goods or services shown on the Departmental Invoice(s) were furnished the City of Pittsburgh on order of the undersigned, without advertisement or other notice and without competitive bidding.

The reason for this action was:

1. State special nature of goods or services.

DARE drawstring bags

2. State reason for placing order with this supplier. Please state the number of vendors contacted (3). Was item not covered on contract or contract price? this vendor has best pricing and availability of services needed

these services are not on contract

3. If emergency, state nature thereof fully, including reason not anticipated.

4. Will the need for similar goods or services recur?

Yes () No (x)

If yes, why?

not at this time

APPROVED BY THE DEPARTMENT OF GENERAL SERVICES, PURCHASING DIVISION

D&T Enterprises, LLC

INVOICE

P.O. BOX 262
HOMESTEAD, PA 15120
Phone 412 401-0363

7004-D
7117-D

INVOICE #1649
DATE: JANUARY 6, 2011

TO:
Sgt Matt Gaunter
City of Pittsburgh
1203 Western Avenue
Pittsburgh, Pa 15233
412 323-7814

SHIP TO:
Sgt Matt Gaunter
City of Pittsburgh
1203 Western Avenue
Pittsburgh, Pa 15233

SALESPERSON	P.O. NUMBER	REQUISITIONER	SHIPPED VIA	F.O.B. POINT	TERMS
					Due on receipt

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
820 items	WBA-GR09 GLIDE RIGHT DRAW blue bag with gold letters Pittsburgh Police Badge With Youth Programs	\$2.41	\$1976.20
SUBTOTAL			1976.20
SALES TAX			
SHIPPING & HANDLING			
TOTAL DUE			1976.20

Make all checks payable to D&T Enterprises, LLC
If you have any questions concerning this invoice, contact Tina Miller (412) 401-0363

Thank you for your business!

Check Date: 04/04/2011

54M Check No. MB 025371

Invoice Number	Invoice Date	Voucher ID	Paid Amount	
EXPLN INV# 1650	03/29/2011	01003182	1,735.20	
Vendor Number	Vendor Name			
0000322323	D&T ENTERPRISES			
Check Number	Date		Total Amount	Total Paid Amount
MB 025371	04/04/2011		\$1,735.20	\$1,735.20

IF SETTLEMENT IS NOT SATISFACTORY RETURN BOTH WARRANT AND STATEMENT TO THE CITY CONTROLLER - CITY OF PITTSBURGH

Treasurer
THE CITY OF PITTSBURGH
 City of Pittsburgh Controller
 Pittsburgh, PA 15219
 NOT VALID AFTER 90 DAYS

54M
 MELLON BANK
 Pittsburgh, PA 15259-00
 60-160/433

MB 025371

Date 04/04/2011 Pay Amount \$1,735.20***

Pay ****ONE THOUSAND SEVEN HUNDRED THIRTY-FIVE AND 20 / 100 US DOLLAR****

To The
 Order Of
 D&T ENTERPRISES
 PO BOX 262
 HOMESTEAD, PA 15120

Countersigned: #S%&' -./01 Mayor
 789:;
 Accepted: #B&DE () City Controller
 !"#S%&' () 789:;<=
 +,-./0123 ABCDEFG City Treasurer
 56789:;<=

025371 043301601 9202645



Report ID: DIFORM-RPT

City of Pittsburgh
Accounts Payable
Department Invoice

Page No. 7117E
Run Date 3/29/2011
Run Time 12:32:31 PM

Voucher ID: 01003182
Invoice ID: EXPLN
Vendor ID: 0000322323
Vendor Name: D&T ENTERPRISES
Gross Amount: \$ ~~1,976.20~~ 1735.20
Contract Number: EXPLN
Origin: POI

ORIGINAL

RECORDED WITH RECEIVING NOTICE
PRICES AND TERMS O. K. <i>C. Mariani</i>
EXTENSIONS FORWARDED <i>as listed</i>
PAID BY

Account	Fund	Organization	Program	Budget Year	Project ID	Sub-Class	Monetary Amount
533400	2425	230000		2011		600	\$1,976.20 1735.20

PAID
APR 04 2011
By *MB2371*

Signature - Other

Signature - Other

Comments:

DI 7117 E
INV# 1650

Inspection:

Certified Correct:

Approved For Payment:

Signature - Department Representative

Signature - Director

(To be filled in completely)

It is hereby certified that the goods or services shown on the Departmental Invoice(s) were furnished the City of Pittsburgh on order of the undersigned, without advertisement or other notice and without competitive bidding.

The reason for this action was:

1. State special nature of goods or services.

DARE knapsacks

2. State reason for placing order with this supplier. Please state the number of vendors contacted (3). Was item not covered on contract or contract price?
this vendor has best pricing and availability of services needed

these services are not on contract

3. If emergency, state nature thereof fully, including reason not anticipated.

4. Will the need for similar goods or services recur?

Yes ()

No (x)

If yes, why?

not at this time

APPROVED BY THE DEPARTMENT OF GENERAL SERVICES, PURCHASING DIVISION

D&T Enterprises, LLC

P.O. BOX 262
 HOMESTEAD, PA 15120
 Phone 412 401-0363

TO:
 Sgt Matt Gaunter
 City of Pittsburgh
 1203 Western Avenue
 Pittsburgh, Pa 15233
 412 323-7814

SHIP TO:
 Sgt Matt Gaunter
 City of Pittsburgh
 1203 Western Avenue
 Pittsburgh, Pa 15233

INVOICE

7048
 7178

INVOICE #1650
 DATE: JANUARY 6, 2011

SALESPERSON	P.O. NUMBER	REQUISITIONER	SHIPPED VIA	F.O.B. POINT	TERMS
					Due on receipt

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
720 items	WBA-GR09 GLIDE RIGHT DRAW blue bag with gold letters Pittsburgh Police Badge With Youth Programs	\$2.41	\$1735.20
SUBTOTAL			1976.20
SALES TAX			
SHIPPING & HANDLING			
TOTAL DUE			1976.20

20

Make all checks payable to D&T Enterprises,LLC
 If you have any questions concerning this invoice, contact Tina Miller (412) 401-0363

Thank you for your business!

Check Date: 03/10/2011

54M Check No. MB 025246

Invoice Number	Invoice Date	Voucher ID	Paid Amount	
EXPLN INV# 1649	02/28/2011	00995806	1,976.20	
Vendor Number	Vendor Name			
0000322323	D&T ENTERPRISES			
Check Number	Date		Total Amount	Total Paid Amount
MB 025246	03/10/2011		\$1,976.20	\$1,976.20

IF SETTLEMENT IS NOT SATISFACTORY RETURN BOTH WARRANT AND STATEMENT TO THE CITY CONTROLLER - CITY OF PITTSBURGH

Treasurer
THE CITY OF PITTSBURGH
 City of Pittsburgh Controller
 Pittsburgh, PA 15219
 NOT VALID AFTER 90 DAYS

54M
 MELLON BANK
 Pittsburgh, PA 15259-00
 60-160/433

MB 025246

Date 03/10/2011

Pay Amount \$1,976.20***

Pay ****ONE THOUSAND NINE HUNDRED SEVENTY-SIX AND 20 / 100 US DOLLAR****

To The
 Order Of **D&T ENTERPRISES**
 PO BOX 262
 HOMESTEAD, PA 15120

Countersigned: -./01
 789:;
 Accepted: -./0123
 !"#\$\$%'() 789:;<=
 +,-./0123 ABCDEFG
 56789:;<=

Mayor

City Controller

City Treasurer

⑈025246⑈ ⑆043301601⑆ 9202645⑈



Report ID: DIFORM-RPT

City of Pittsburgh
Accounts Payable
Department Invoice

Page No. **DI 7117C**
Run Date 2/28/2011
Run Time 11:09:09 AM

Voucher ID: 00995806
Invoice ID: EXPLN
Vendor ID: 0000322323
Vendor Name: D&T ENTERPRISES
Gross Amount: \$ 1,976.20
Contract Number: EXPLN
Origin: POI

54M

ORIGINAL

SECRET 49768
SUBJECT

M. McNight

as listed

33 No.

Account	Fund	Organization	Program	Budget Year	Project ID	Sub-Class	Monetary Amount
533400	2425	230000		2011		600	\$1,976.20

RECEIVED
2011 MAR -1 PM 3:13
CITY CONTROLLER'S OFFICE

PAID
MAR 10 2011

M. B. [Signature]

APPROVED
BY FINANCE COMMITTEE
[Signature]

Signature - Other

Signature - Other

Comments:

DI 7117C
INV# 1649

Inspection:

Certified Correct:

Approved For Payment:

[Signature]

Signature - Department Representative

[Signature]

Signature - Director

D&T Enterprises, LLC

P.O. BOX 262
HOMESTEAD, PA 15120
Phone 412 401-0363

TO:
Sgt Matt Gaunter
City of Pittsburgh
1203 Western Avenue
Pittsburgh, Pa 15233
412 323-7814

INVOICE

7047E
7117C

INVOICE #1647
DATE: DECEMBER 15, 2011

SHIP TO:
Sgt Matt Gaunter
City of Pittsburgh
1203 Western Avenue
Pittsburgh, Pa 15233

SALESPERSON	P.O. NUMBER	REQUISITIONER	SHIPPED VIA	F.O.B. POINT	TERMS
					Due on receipt

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
820 items	WBA-GR09 GLIDE RIGHT DRAW blue bag with gold letters Pittsburgh Police Badge With Youth Programs	\$2.41	\$1976.20

SUBTOTAL	\$1976.20
SALES TAX	
SHIPPING & HANDLING	
TOTAL DUE	\$1976.20

Make all checks payable to D&T Enterprises, LLC
If you have any questions concerning this invoice, contact Tina Miller (412) 401-0363

Thank you for your business!

(To be filled in completely)

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The reason for this action was:

1. State special nature of goods or services.

DARE knap sacks

2. State reason for placing order with this supplier. Please state the number of vendors contacted (3). Was item not covered on contract or contract price?
this vendor has best pricing and availability of services needed

these services are not on contract

3. If emergency, state nature thereof fully, including reason not anticipated.

4. Will the need for similar goods or services recur?

Yes

No

If yes, why?

not at this time

APPROVED BY THE DEPARTMENT OF GENERAL SERVICES, PURCHASING DIVISION
