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ORDER RECEIPT

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Order #: 15850021
Order Date: 2011-11-05

ORDER SUMMARY

Order Summary

	Qty	Price
DELL OPTIPLEX 755/SFF, CORE 2 DUO (E6550) 2.33 GHz, 2 GB RAM, 80 GB HDD, DVDRW, WINDOWS XP PRO+ Store Item #5869966 SKU ID 5914296	1	\$ 230.40
DELL OPTIPLEX 755/SFF, CORE 2 DUO (E6550) 2.33 GHz, 2 GB RAM, 80 GB HDD, DVDRW, WINDOWS XP PRO+ Store Item #5869969 SKU ID 5914299	1	\$ 230.40
DELL OPTIPLEX 755/SFF, CORE 2 DUO (E6550) 2.33 GHz, 2 GB RAM, 80 GB HDD, DVDRW, WINDOWS XP PRO+ Store Item #5869968 SKU ID 5914298	1	\$ 230.40
DELL OPTIPLEX 755/SFF, CORE 2 DUO (E6550) 2.33 GHz, 2 GB RAM, 80 GB HDD, DVDRW, WINDOWS XP PRO+ Store Item #5869970 SKU ID 5914300	1	\$ 230.40
DELL OPTIPLEX 755/SFF, CORE 2 DUO (E6550) 2.33 GHz, 2 GB RAM, 80 GB HDD, DVDRW, WINDOWS XP PRO+ Store Item #5869967 SKU ID 5914297	1	\$ 230.40
Subtotal:		\$ 1152.00
Shipping & Handling:		\$ 109.95
Fed Tax:		\$.00
State Tax:		\$ 75.70
Total Tax:		\$ 97.77
Total:		\$ 1359.72

Shipping Address

Boys Girls Club of Cpstr
James Littlejohn
1 Via Positiva
San Juan Capistrano , CA , 92675
US
lwatson@bgccapo.com

Billing Address

Boys Girls Club of Cpstr
James Littlejohn
1 Via Positiva
San Juan Capistrano , CA , 92675
US
lwatson@bgccapo.com

Shipping Method

Ground Shipping

Payment Method

Credit Card 4246 XXXX XXXX 2100
Exp: 07-14

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Thanks for your order, Nicole Watson!

Want to manage your order online?

If you need to check the status of your order or make changes, please visit our home page at Amazon.com and click on Your Account at the top of any page.

Purchasing Information:

E-mail Address: nwatson@bgccapo.com

Billing Address:

Boys & Girls Clubs of Capistrano Valley
1 VIA POSITIVA
SAN JUAN CAPISTRANO, CA 92675-4316
United States

Shipping Address:

Boys & Girls Clubs of Capistrano Valley
1 VIA POSITIVA
SAN JUAN CAPISTRANO, CA 92675-4316
United States

Order Grand Total: \$137.25

Get the [Amazon.com Rewards Visa Card](#) and earn **3% rewards** on your Amazon.com orders.

Order Summary:

Shipping Details : Limited Goods

Order #:	102-7403384-2155460
Shipping Method:	Standard
Shipping Preference:	Group my items into as few shipments as possible
Items:	\$137.25
Shipping & Handling:	\$0.00

Total Before Tax:	\$137.25
Estimated Tax To Be Collected:*	\$0.00

Order Total:	\$137.25

Delivery estimate: Feb. 8, 2012 - Feb. 13, 2012

25 "Panasonic RP-HT21 Lightweight Headphones with XBS Port"

Electronics; \$5.49

In Stock

Sold by: [Limited Goods](#)

Boys & Girls Club of Capistrano Valley

Check Number: 291
Check Date: Feb 20, 2012

Item to be Paid - Description

Comm. Serv. -Gen'l Fund

Check Amount \$1,496.97
Discount Taken
Amount Paid

1,496.97

MONARCH BEACH SUNRISE ROTARY CLUB

FUNDS FOR CHARITIES ACCOUNT

20 PACIFIC OREST
LAGUNA NIGUEL, CA 92677

Check Number: 291

DATE
Feb 20, 2012

AMERICAN SECURITY BANK
90100 TOWN CENTER DR, STE C
LAGUNA NIGUEL, CA 92677
90-41971222



Memo: Dist SImp Grant-Computers

AMOUNT
\$1,496.97

PAY TO THE ORDER OF: One Thousand Four Hundred Ninety-Six and 97/100 Dollars
Boys & Girls Club of Capistrano Valley
One Via Positive
San Juan Capistrano, CA 92675

Boys & Girls Club of Capistrano Valley
One Via Positive
San Juan Capistrano, CA 92675

Signature
AUTHORIZED SIGNATURE

⑆000291⑆ ⑆122241912⑆ 5319058⑆