



Be a gift to the world

## District Grant Report

### 2015-2016

(to be completed by Rotary Club and returned to [district5440grants@gmail.com](mailto:district5440grants@gmail.com)  
revised Feb 3, 2014)

District Grant # 1503 ☐ Progress Report ☒ Final Report

Rotary Club: Rotary Club of Fort Collins Foothills

Project Title: Landscape and Watering System at Early Childhood Center

#### Project Description:

1. Briefly describe the project. What was done and where did the project activities take place? Who were the beneficiaries? **The ground for a flower garden was weeded, raked, and prepared for planting. River rock and the plants were moved to the garden and installed. The project took place behind the United Way of Larimer County, adjacent to the Teaching Tree Early Childhood Learning Center. The 200 children served by Teaching Tree are the beneficiaries.**
2. How many Rotarians participated in this project? 20
3. What did they do? Please give at least two examples. **They physically moved a dump truck of river rock from the front of the building to the back of the building using wheelbarrows and dug holes in the earth to plant the plants, grasses and bushes. They also toured the Teaching Tree Early Childhood Learning Center where they had a opportunity to interact with the staff and gain an understanding of how the nonprofit facility supports our community**
4. How many non-Rotarians benefited from this project? 200
5. What is the expected long-term community impact of this project? **The garden will provide a place for the children served by Teaching Tree to interact with nature as a daily part of their outdoor activities.**
6. If a cooperating organization was involved, what was their role? **We worked with United Way of Larimer County to complete this project. UW served as the liaison with vendors, and provided direct payment with vendors with Foothills Rotary Club reimbursing UW.**

7. Income:

|                             | Amount            |
|-----------------------------|-------------------|
| FC Foothills Rotary Club    | \$1,320.06        |
| United Way Contribution     | \$411.00          |
| 5440 District Grant         | \$1,856.00        |
| <b>Total Project Income</b> | <b>\$3,587.06</b> |

8. Expenditures: (number receipts starting with 1 and indicate a receipt # (s) for each expenditure)

|  | Receipt # (s) | Amount            |
|--|---------------|-------------------|
| Irrigation System Modifications        | #1            | \$600.00          |
| Landscaping Bags                       | #2            | \$17.84           |
| Wild Iris Living Design Fee            | #3            | \$50.00           |
| CSU Soils Analysis                     | #4            | \$96.00           |
| Fort Collins Nursery Plants            | #5            | \$456.37          |
| Fort Collins Nursery Plants            | #6            | \$700.00          |
| Harmony Gardens Plants and Peat        | #7            | \$59.47           |
| River Rock                             | #8            | \$174.69          |
| Landscaping Mulch                      | #9            | \$1,187.25        |
| Wheelbarrow Rental (2)                 | #10           | \$33.44           |
| Interpretive & Rotary Recognition Sign | #11           | \$212.00          |
|  |               |                   |
| <b>Project Total</b>                   |               | <b>\$3,587.06</b> |

9. Project score (5=strongly, 4=agree, 3= neutral, 2=disagree, 1=strongly disagree)

|  | Project Score | Comments |
|--|---------------|----------|
| The overall project was successful         | 5             |          |
| The grant process worked well              | 5             |          |
| My interaction with partner clubs was good | NA            |          |
| We achieved the results we expected        | 5             |          |

10. What worked well on this project and why? **The Rotarians working on the project felt a sense of accomplishment seeing barren ground turn into a flower garden with the understanding of how the project will have a positive impact on the young children served by Teaching Tree.**

11. What did not work well and how would you suggest improving it? **The project was a simple project that did not encounter anything that that did not work well.**

12. How was this project publicized? **Through FC Foothills Rotary Club Website & Newsletter, United Way social media, on-line photo gallery, and the Coloradoan on-line photo gallery.**

13. (Progress report only) What still remains to be completed on this project? **The project is complete.**

### Project Inventory

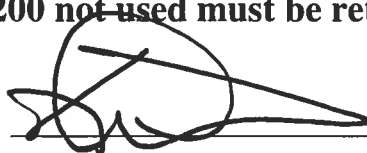
Please list all items provided in this grant that are over \$75 in value and are not expendable.

| <b>Item Purchased</b>           | <b>Date of Purchase</b> | <b>Cost</b> | <b>Destination/ Location</b>                               | <b>Comments</b>                              |
|---------------------------------|-------------------------|-------------|--|--|
| Interpretive & Recognition Sign | 11/25/15                | \$212.00    | Teaching Tree Garden, 424 Pine St., Fort Collins, CO 80524 | To recognize the contribution made by Rotary |
|                                 |                         |             |  |  |
|                                 |                         |             |  |  |
|                                 |                         |             |  |  |

By signing this report, I confirm that to the best of my knowledge these District Grant funds were spent only for eligible items in accordance with Trustee-approved guidelines, and that all the information contained herein is true and accurate. Receipts for all grant-funded expenditures are attached. I also understand that all photographs submitted in connection with this report will become the property of RI and will not be returned. I warrant that I own all rights to the photographs, including copyright, and hereby grant the District, RI and TRF a royalty free irrevocable license to use the photographs now or in the future, through the District and the world in any manner it so chooses and in any medium now known or developed. This includes the right to modify the photographs as necessary in the District's and RI's sole discretion. This also includes, without limitation, use on or in the web sites, magazines, brochures, pamphlets, exhibitions and any other promotional materials of the District, RI, and TRF.

**Please attach all receipts or an invoice and a copy of the check used to pay the invoice. Funds over \$200 not used must be returned to the district grants treasurer.**

Certifying signature of primary contact  
2015



Date: December 4,

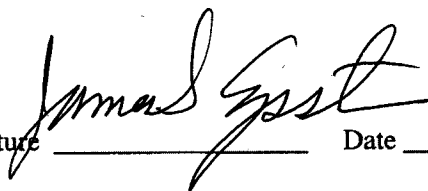
Print name and Club name Gordan Thibedeau, Rotary Club of Fort Collins Foothills

Return this report to: [district5440grants@gmail.com](mailto:district5440grants@gmail.com)

#### **District 5440 Grant Committee only**

By signing this report, I confirm that I have reviewed the report and it meets the report guidelines specified in the Rotary Grants Terms and Conditions and the 5440 District Grant Guidelines

District 5440 Grant Committee Member Signature



Date

12/14/15

FOOTHILLS ROTARY CLUB OF FT. COLLINS

82-26/1070

142

PO BOX 273451

FT. COLLINS, CO 80527

DATE

12/6/15

PMP

PAY TO

THE ORDER OF

Various Way Leases Co.

\$ 3176<sup>00</sup>

THREE THOUSAND ONE HUNDRED SEVENTY SIX<sup>00</sup>

DOLLARS

Heat  
Reactive  
Ink



First National Bank

(800) 482-7771

www.1stnationalbank.com

MEMO

Candler Pro, IT

*[Signature]*

MP

⑆107000262⑆ 0083117⑈

0142

LOOK FOR FRAUD-DETECTING FEATURES INCLUDING THE SECURITY SQUARE AND HEAT-REACTIVE INK. DETAILS ON BACK.

|  |          |
|--|----------|
| Teaching Tree Early Learning Center Garden,<br>Receipts for Materials and Services |          |
|  |          |
| Rollins Landscaping & Maintenance, irrigation<br>system modifications              | 600.00   |
| Home Depot, landscaping bags   | 17.84    |
| Robyn Dolgin, Wild Iris Living, design fee   | 50.00    |
| CSU Soil Water & Plant lab, soils analysis   | 96.00    |
| Fort Collins Nursery, plants   | 456.37   |
| Fort Collins Nursery, plants   | 700.00   |
| Harmony Gardens, Plants  | 59.47    |
| Bivens Truck & Excavating, rock  | 174.69   |
| Hageman Earth Cycle, mulch   | 1,187.25 |
| Best Rental, 2 wheelbarrows  | 33.44    |
| Signarama, interpretive & recognition sign   | 212.00   |
|  | 3,587.06 |

#1

**Rollins' Landscaping & Maintenance, Inc.****P.O. Box 864****Fort Collins, CO 80522****Invoice**

Phone: 970-493-2581 Fax: 970-493-2724

Date  
10/8/2015Invoice #  
13173

E-mail rollins@lpbroadband.net

**Bill To**United Way of Larimer County  
424 Pine St.  
Fort Collins, CO 80524**Ship To**

424 Pine St.

| Qty | Item   | Description  | Price Each | Amount |
|-----|--------|--|------------|--------|
|     | Repair | 9/21/15 -Repair sprinkler system - repaired line break, installed hose bib. Ran sleeve and added drip line from sleeve to corner | 600.00     | 600.00 |

UWLC Descr. irrigation system - new drip lines  
Vendor Descr. 13173  
Amount \$600.00  
GL Account 5325 301 00 01  
Submitted by Gracie  
Approved by JM  
Mail          Ret to Submitter          Other         

Commercial applicators are licensed by the Colorado Department of Agriculture

|                         |          |
|-------------------------|----------|
| <b>Total</b>            | \$600.00 |
| <b>Payments/Credits</b> | \$0.00   |
| <b>Balance Due</b>      | \$600.00 |

#2

BILL TO:  
Acct: 6035 3220 0778 7959SHIP TO:  
UNITED WAY OF LARIMER CTY  
424 PINE ST STE 102  
FORT COLLINS, CO 80524-2421

| Amount Due: | Trans Date: | Invoice #:                    |
|-------------|-------------|-------------------------------|
| \$47.79     | 09/17/15    | 4141018                       |
| PO:         |             | Store: 1544, FORT COLLINS, CO |

| PRODUCT    | SKU #                | QUANTITY  | UNIT PRICE | TOTAL PRICE |
|------------|----------------------|-----------|------------|-------------|
| TRASH BAGS | 00006909690000400003 | 1.0000 EA | \$17.84    | \$17.84     |
| 3 YD BAG   | 00007756580000400003 | 1.0000 EA | \$29.95    | \$29.95     |

|          |         |
|----------|---------|
| SUBTOTAL | \$47.79 |
| TAX      | \$0.00  |
| SHIPPING | \$0.00  |
| TOTAL    | \$47.79 |

BILL TO:  
Acct: 6035 3220 0778 7959SHIP TO:  
UNITED WAY OF LARIMER CTY  
424 PINE ST STE 102  
FORT COLLINS, CO 80524-2421

| Amount Due: | Trans Date: | Invoice #:                    |
|-------------|-------------|-------------------------------|
| -\$29.95    | 09/21/15    | 141208                        |
| PO: NA      |             | Store: 1544, FORT COLLINS, CO |

| PRODUCT  | SKU #                | QUANTITY  | UNIT PRICE | TOTAL PRICE |
|----------|----------------------|-----------|------------|-------------|
| 3 YD BAG | 00007756580000400003 | 1.0000 EA | \$29.95-   | \$29.95-    |

|          |          |
|----------|----------|
| SUBTOTAL | \$29.95- |
| TAX      | \$0.00   |
| SHIPPING | \$0.00   |
| TOTAL    | \$29.95- |



Wild Iris Living

#3

Landscape and Edible Garden  
Design, Consultation and Maintenance

Pat Cash



8/14/14

Jean Grove  
United Way  
424 Pine St.  
Hollis Co 80524

For Landscape Design  
\$ 50.00

Per City Tree Design  
Assist. Program

Approved  
DT  
8/19/14

Please make checks payable to Wild Iris Living  
Thank you, we care about you and your plants

*[Signature]*

116 N. Washington Avenue  
Fort Collins, CO 80521  
phone 970.493.5681  
email robyn.dolgin@gmail.com

WildIrisLiving.com

reimburse Jean Grove  
UWLC Descr. landscaping designer fee  
Vendor Descr. receipt 8/14/14 Wild Iris Living  
Amount 50.00  
GL Account 5325301 00 01 5325301  
Submitted by Grove  
Approved by DT  
Mail            (Ret to Submitter            Other           )

#4

CSU SOIL WATER & PLANT  
ROOM A 319 NESB  
FT COLLINS, CO 80523  
(970) 491-5061

TERMINAL ID.: 71421600  
MERCHANT #: 000005953796

USA  
MERCHANT ID: EMP:XX/XX  
SALE

BATCH: 000740 INU: 0000833

JUL 08: 15 11:12

RAN: 51091761204 AUTH: 898153

TRANSACTION ID: 465109619693317

APPROVAL 898153

TOTAL \$96.00

JEAN GROVE

*Jean P. Storr*

I AGREE TO PAY ABOVE TOTAL AMOUNT  
ACCORDING TO CARD ISSUER AGREEMENT  
MERCHANT AGREEMENT IF CREDIT VOUCHER

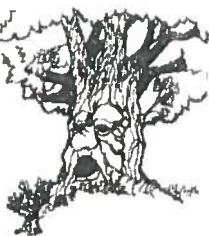
MERCHANT COPY

VISA Jean Grove #5

UWLC Desc: Soil test - landscaping project  
Vendor Desc: \_\_\_\_\_  
Amount: \$96.00  
GL Account: 5325 301 00 01  
Submitted by: Grove  
Approved by: [Signature]  
Mail \_\_\_\_\_ Net to Submitter \_\_\_\_\_ Other \_\_\_\_\_

# Fort Collins NURSERY

2121 East Mulberry  
Fort Collins, CO 80524  
970-482-1984  
www.FortCollinsNursery.com



(970) 482-1984

\*\*\* Duplicate \*\*\*

\*\*\* Reg Price \$11.49 Discount 40%

PLUMBAGO (LEADWORT) #1 \$6.29 37.74  
11568 N D 6 EACH

\*\*\* Reg Price \$10.40 Discount 40%

GRASS, BLONDE AMBITIO #1 \$9.29 65.03  
34245 N D 7 EACH

\*\*\* Reg Price \$15.49 Discount 40%

GRASS, FESCUE ELIJAH #1 \$9.29 65.03  
12583 N D 7 EACH

\*\*\* Reg Price \$15.49 Discount 40%

\*\*\* Reg Price \$36.99 Discount 30%  
DEPOSIT (TO BE APPLIED) 700.00  
23520 D 1 EACH

Delivery Zone A \$0.00 0.00  
20188 1 \$600+

\*\*\* Reg Price \$20.00 Discount 100%

Tender:  
Credit Cards  
# XXXX5656 456.37

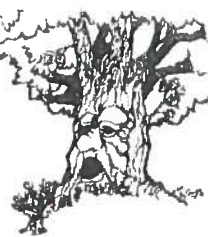
Order amt recvd 456.37  
Order # 9569  
Order total 456.37  
Order amt due 0.00

VISA Jean Grove  
balanced Fort Collins Nursery plants

Vendor Descr.  
Amount 456.37  
GL Account  
Submitted by Grove  
Approved by  
Mail Ret to Submitter Other

# Fort Collins NURSERY

2121 East Mulberry  
Fort Collins, CO 80524  
970-482-1984  
www.FortCollinsNursery.com



(970) 482-1984

Ticket# 641158

Cashier #: 1022  
Register #: 1

9/10/2015 12:37 PM

| Description | Size | Price    | Total  |
|-------------|------|----------|--------|
| Item #      | Sls  | Qty      | Unit   |
| Deposit     |      |          |        |
| 20462       |      | \$700.00 | 700.00 |
|             |      | 1 EACH   |        |
| Subtotal    |      |          | 700.00 |
| Tax         |      |          | 0.00   |
| Total       |      |          | 700.00 |

Tender:  
Credit Cards  
# XXXX5656 700.00

Number of items purchased: 1  
Customer: 43284  
Customer PO:  
UNITED WAY OF LAKEMER COUNTY

ANNUAL YARD SALE STARTS AUGUST 29TH!  
DISCOUNTS UP TO 50% ON PLANTS  
AND SELECTED OTHER ITEMS

A RECEIPT MUST ACCOMPANY ALL GUARANTEE  
CLAIMS OR RETURNS.



VISA Jean Grove  
balanced Fort Collins Nursery plants

Vendor Descr.  
Amount 700.00  
GL Account  
Submitted by Grove  
Approved by  
Mail Ret to Submitter Other



HARMONY GARDENS, INC.  
4305 E. HARMONY RD.  
FT. COLLINS, CO 80525

PAGE NO 1  
#7

www.harmonygardens.biz

PHONE: 970226TREE

CUST NO: 1011 JOB NO: 000 PURCHASE ORDER: REFERENCE: ORDR # 182635 TERMS: C.O.D CLERK: ZACH DATE / TIME: 10/15/15 9:07

DUE DATE: TERMINAL: 553

DEL. DATE: 10/15/15

SOLD TO:  
UNITED WAY LARIMER COUNTY  
424 PINE STREET #102  
ATTN KIM IWANSKI  
FORT COLLINS CO 80524  
970-404-7063

SHIP TO:  
GROVE/JEAN

TAX: 006 FT COLL CHURCH/SCHOOL

## COD INVOICE: B82635

| LINE | SHIPPED | ORDERED | UM | SKU      | DESCRIPTION                  | SUGG | UNITS | PRICE/ PER | EXTENSION |
|------|---------|---------|----|----------|------------------------------|------|-------|------------|-----------|
| 1    | 2       | 2       | EA | ESJCE005 | JUNIPER, EFFUSA/COMMON 5 GAL |      | 2     | 26.99 /EA  | 53.98 N   |
| 2    | 1       | 1       | EA | BSSHP001 | PRO SHEEP AND PEAT 1.5 CF    |      | 1     | 5.49 /EA   | 5.49 N    |

\*\* PAID IN FULL \*\*

59.47

TAXABLE 0.00  
NON-TAXABLE 59.47  
SUBTOTAL 59.47



BANKCARD PAYMENT  
BKCRD# XXXXXXXXXXXXX5656

59.47

TAX AMOUNT 0.00

**TOTAL 59.47**

TOT WT: 2.00  
MID: 376214870994

APP: 660759 XR: 182635

*Jean Grove*

Received By

Trees and shrubs will be guaranteed 100% of the original price if planted by HG, 50% if planted by homeowner, for one year from date of purchase. Vandalism, acts of God or customer negligence void any warranty. NO REFUND OR RETURNS ON PLANT MATERIAL. Delivery and planting fees are NOT warranted. Wholesale transactions carry no warranty. PLEASE KEEP COPY OF ORIGINAL INVOICE.



BIVENS TRUCKING & EXCAVATING  
862 W. WILLOX LN  
FT. COLLINS, CO 80524  
970-482-0358

Merchant ID: 7918055679  
Term ID: 8888

### Phone Order

ISA  
XXXXXXXXXXXX5656  
Entry Method: Manual  
Apprvd: Online Batch#: 000005  
09/18/15 08:05:22

SVS Code: V  
VV2 Code: N

Inv#: 00000001 Appr Code: 904018

Total: \$ 174.69

Customer Copy

THANK YOU

Signature *Michael J. Ryan*

Phone: (970) 482-0358 • Fax: (970) 221-1626

862 W. Willox • Fort Collins, CO 80524

*401 Larimer County*

State \_\_\_\_\_ Zip \_\_\_\_\_

*-5254*

*St.*

*corner there will be  
red caution tape*

OF THE FOLLOWING MONTH. Balances unpaid after the 10th of the  
month will be charged at their own risk. Delivery inside curb line is only at  
the customer's direction and signature. By directing or taking delivery off of public roadways, the customer agrees to hold  
Bivens Trucking & Excavating, Inc. from all claims and liabilities for damages caused by delivery  
damage to underground structures, damage to pavement on private property,  
and the above and agree to the terms and conditions thereof.

to shipment.\*\* Seller accepts no responsibility for rejection of material after  
claims regarding pricing must be made in writing within fifteen (15) days of  
the material will be loaded at their own risk. Delivery inside curb line is only at  
the customer's direction and signature. By directing or taking delivery off of public roadways, the customer agrees to hold  
Bivens Trucking & Excavating, Inc. from all claims and liabilities for damages caused by delivery  
damage to underground structures, damage to pavement on private property,  
and the above and agree to the terms and conditions thereof.

*2-174169*

Scale Ticket • Invoice #8

56633  
08:19 am 09/18/15  
2  
27160 lb  
Time/Date:  
Unit #:  
Tare:  
08:21 am 09/18/15  
2  
31260 lb  
Unit #:  
Gross: 27160 lb  
Tare: 4100 lb  
Net:  
*2 kinds of rock*  
*145.48*  
*29.21*  
*174.69*  
*total*  
*cost*

Tons *2.05* Material *2" 3" mixed*

#### CASH SALES ONLY

|                     |           |
|---------------------|-----------|
| UNIT PRICE          | \$ 29.50  |
| PRICE               | \$ 160.48 |
| SALES TAX           | \$ Exempt |
| DELIVERY / HAUL OFF | \$ 15.00  |
| hrs. @ \$           | \$        |
| TOTAL DUE           | \$ 145.48 |

# BIVENS

TRUCKING & EXCAVATING, INC.  
(Recycled Products)

Phone: (970) 482-0358 • Fax: (970) 221-1626

862 W. Willox • Fort Collins, CO 80524

Company *United Way of Larimer County*

Address \_\_\_\_\_

City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_

Phone *from 443-5254*

Delivery Address *424 Pine St.*

PROJECT \_\_\_\_\_

WHOLESALE ACCOUNT TERMS - 10TH OF THE FOLLOWING MONTH. Balances unpaid after the 10th of the  
following month are subject to a late payment charge of 1 1/2% per month, or maximum allowed by law, if different,  
together with expenses incidental to collection, including reasonable attorney's fees.

\*\*Materials may be inspected by purchaser prior to shipment.\*\* Seller accepts no responsibility for rejection of material after  
it has been shipped from yard. Any disputes or claims regarding pricing must be made in writing within fifteen (15) days of  
receipt of statement. Customer's personal vehicle will be loaded at their own risk. Delivery inside curb line is only at  
customer's direction and signature. By directing or taking delivery off of public roadways, the customer agrees to hold  
harmless and indemnify Bivens Trucking & Excavating, Inc. from all claims and liabilities for damages caused by delivery  
such as; but not limited to damaged sidewalks, damage to underground structures, damage to pavement on private property,  
damage to public curb and gutter, etc. I have read the above and agree to the terms and conditions thereof.

Signature *Michael J. Ryan*

Scale Ticket • Invoice

56634  
08:22 am 09/18/15  
2  
31260 lb  
Time/Date:  
Unit #:  
Tare:  
08:24 am 09/18/15  
2  
33240 lb  
Unit #:  
Gross: 31260 lb  
Tare: 1980 lb  
Net:  
*99* Tons Material *3" 6" mixed*

#### CASH SALES ONLY

|                     |             |
|---------------------|-------------|
| UNIT PRICE          | \$ 29.50    |
| PRICE               | \$ 29.21    |
| SALES TAX           | \$ Exempt   |
| DELIVERY / HAUL OFF | \$ Included |
| hrs. @ \$           | \$          |
| TOTAL DUE           | \$ 29.21    |

#9

10/7/2015 1:50 PM  
Page 1

Sales Receipt #505930

Customer Copy  
HAGEMAN EARTH CYCLE  
3501 East Proctor Road  
Fort Collins CO 80525  
970-221-7175  
www.hagemanearthcycle.com

Cashier: Becca

| Description          | Qty | Price   | Ext Price           |
|----------------------|-----|---------|---------------------|
| Redwood Mulch        | 25  | \$55.25 | \$1,381.25          |
| Delivery Fee - Truck | 1   | \$55.00 | \$55.00             |
|                      |     |         | Subtotal \$1,436.25 |
| Exempt               |     |         | 0% Tax = \$0.00     |
| <b>RECEIPT TOTAL</b> |     |         | <b>\$1,436.25</b>   |

Credit Card \$1,436.25 10004555  
Visa  
Reference # 400015583 Auth # 103510  
Entry Manual Merchant = 1100121

Signature \_\_\_\_\_

I agree to pay above amount according to card  
issuer agreement and all applicable  
credit policies

Thank you for your business

COMPANIONS WITH NATURE

VISA - Jean Grove phone order  
MOD 2015 landscaping mulch

UWLC Descr. \_\_\_\_\_  
Vendor Descr. \_\_\_\_\_  
Amount \$1,187.25  
GL Account 5325 301 00 01  
Submitted by Grove  
Approved by JK  
Mail \_\_\_\_\_ Ret to Submitter \_\_\_\_\_ Other \_\_\_\_\_



1540 Riverside Ave, Fort Collins CO. 80524  
970-282-0700 www.BestRentalinc.com

Status: Open  
Contract #: 238688-1

#10

Date Out: Sat 10/24/2015 7:34AM

Operator: Cody Leffel

UNITED WAY OF LARIMER COUNTY

-407-7017 Phone

Customer #: 61554

LC

424 PINE ST. #102

Fort Collins, Co 80521

Ordered By: JEAN

| Qty   | Key  | Items                  | Status | Agreed Return Date     | Price                           |
|---|------|------------------------|--------|------------------------|---------------------------------|
| 2   | WHEB | WHEELBARROW HEAVY DUTY | Out    | Sat 10/24/2015 11:34AM | \$30.40                         |
| ** PLEASE REUTRN CLEAN ** 5.5 CU. FT. 72 WT. lbs. |      |                        |        |                        | Discount / Disc% \$1.60 / 5.00% |



1540 Riverside Ave, Fort Collins CO 80524  
970-282-0700 www.BestRentalinc.com

BEST RENTAL  
1540 RIVERSIDE AVE  
FT. COLLINS, CO 80524  
970-282-0700 phone

VISA - Jean Grove

landscaping project  
2 wheelbarrows rental

UWLC Descr.

Vendor Descr.

Amount

GL Account

Submitted by

Approved by

Mail

Ret to Submitter

Other

24/2015 7:35AM

OVEJEAN

38688

t #Visa xxxx-xxxx-xxxx-5656

r #162376

il Amount

\$33.44

RS SERVICE AND SUNDAY 970-415-6022

4/2015 7:35AM Credit Card Visa xxxx-xxxx-xxxx-5656 Auth:162376

ee to pay the above amount  
ording to the card issuer agreement

ature

initial

Renter's signature below binds renter to the terms and conditions on the back side of this contract, there are no oral unwritten agreements.

certify that I have read and agree to all terms of this contract.

Signature:

UNITED WAY OF LARIMER COUNTY

### tal Contract

3 minutes of occurrence or no refund or allowance will be made. If this  
e total amount may be charged if reservation is canceled within 72

USED, including any period Best Rental is closed.

on time on the metered items, whichever comes first. Overtime rates are

items found defective only if we are notified within one half hour of

unity to inspect the equipment, and finds it suitable for his needs and in good  
and or written instructions on the proper use of he equipment. Renter

|                     |         |
|---------------------|---------|
| Rental/ w/ 5% Disc: | \$30.40 |
| Damage Waiver:      | \$3.04  |
| Subtotal:           | \$33.44 |
| & County 7.4% 2015: | \$0.00  |
| Total:              | \$33.44 |
| Paid:               | \$33.44 |
| Amount Due:         | \$0.00  |

ore Hours: Monday - Saturday 7:30am-5:30pm, Sunday: Closed

nted On Sat 10/24/2015 7:35AM

Software by Point-of-Rental Systems www.point-of-rental.com

Modification # 3  
Contract-Params rpt (1)

**Signarama Fort Collins**  
**W P & K Incorporated**  
 1600 E. Mulberry St., Unit 2  
 Fort Collins CO 80524  
 United States  
 Phone: 970-204-1805  
 Fax : 970-204-1765  
 orders@signaramafortcollins.com  
 for Quote : orders@signaramafortcollins.com  
 www.signaramafortcollins.com  
 EIN # : 84-1407967

# Fort Collins **Signarama** The way to grow your business.

|                                  |                                     |
|----------------------------------|-------------------------------------|
| <b>Quote 8999 - Garden Signs</b> | <b>Expiration Date : 02/23/2016</b> |
|----------------------------------|-------------------------------------|

| Quote for   | Contact  | Shipping/Install |
|---|--|------------------|
| <b>United Way of Larimer County</b><br>424 Pine Street<br>Fort Collins CO 80524 | <b>Jean Grove</b><br>Phone : (970) 407-7050<br>Fax : (970) 407-7099<br>Email : jgrove@uwaylc.org<br>Address : 424 Pine Street<br>Fort Collins CO 80524 |                  |

| Quote # | Quote Date | Sales Rep   | Payment Terms | PO | PO Date |
|---------|------------|---|---------------|----|---------|
| 8999    | 11/25/2015 | <b>Devon Doucette, Signarama</b><br>info@signaramafortcollins.com | 50/50         |    |         |

## Items

| #   | Item  | Qty | Unit Price | Disc. Price | Total (Ex. Tax) | Tax    |
|---|---|-----|------------|-------------|-----------------|--------|
| 1   | <b>Alum Comp 3mm White - W/ Ground Stakes</b><br>W:4.0 in. X H:2.0 in. , Single Sided:<br>Full Color Print on 3mm White Aluminum<br>Composite<br>Square Corners<br><br>Includes:<br>20.0 Add Standard Laminate - Decal & Small Sign<br>1.0 Design Set-up - Decal & Small Sign - One<br>time charge for decal design set-up. Exact re-<br>orders are not charged an additional set-up fee.<br>20.0 Ground Stakes | 20  | \$30.00    | \$30.00     | \$600.00        | \$0.00 |
| <div>             UWLC Descr. <u>TT garden sign</u><br/>             Vendor Descr. _____<br/>             Amount <u>\$212.00</u><br/>             GL Account <u>5325 301 00 01</u><br/>             Submitted by <u>Grove</u><br/>             Approved by <u>[Signature]</u><br/>             Mail _____ Ret to Submitter _____ Other _____           </div> <div>accepted</div> |   |     |            |             |                 |        |
| 2   | <b>Custom High Pressure Laminate- Garden<br/>Plaque</b><br>11" x 8.5"<br>Uv and graffiti resistant printed panel on 1/2"<br>acrylic composite backer.<br>Mounted with stud mounts and tamper resistant<br>bolts   | 1   | \$212.00   | \$212.00    | \$212.00        | \$0.00 |