

District Grant for Greeley Rotary – Centennial

Budget Description for Project P 1113

Project Year 2015-2016

The District Grant to install electrical access to the amphitheater and barn shop area will not likely be completed before the end of June 2016. As of June 4, 2016, the wiring has been 90% completed as well as the installation of some light fixtures. However, some fixtures on the original estimates have been identified as discontinued. That has created a delay in the final fixture installation. The Poudre Learning Center staff prefers to install fixtures that will match if there are more added in the future. The staff and electrician evaluated the best alternative and the needed items will be delivered the week of June 13, 2016. The installation date will need to be set once all is received.

To date actual dollars spent are as follows:

➤ First check	2-22-16	\$1,531.08
➤ Second Check	3-3-16	2,700.69
➤ To Be Issued	6-10-16	<u>1,167.24</u>
	Sub Total	\$5,399.01

Outstanding bids estimates:

➤ Electrical Supplies	1,621.58	
➤ Speakers	<u>1,019.85</u>	
	Sub Total	<u>2,641.43</u>
	Project Total	<u>\$8,040.44</u>

The project is over our original budget and the Poudre Learning Center will contribute the money to cover the small overage of \$40.44. (See note on the B&H invoice) The in-kind contributions were from the electricians that donated their expertise and a rental company for the use of a trencher.

Copies of the invoices are included with the project status report. A copy of the checks used to pay the first three items above are included and the last two items will be paid and a copy of the checks will be forthcoming.

Bill Kehe



Be a gift to the world
District Grant Report
2015-2016

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

District Grant # 1113

Progress Report

Final Report

Rotary Club: Greeley Rotary - Centennial

Project Title: Poudre Learning Center

Project Description:

1. Briefly describe the project. What was done and where did the project activities take place?
Who were the beneficiaries?

No Change from Application

2. How many Rotarians participated in this project? _____

3. What did they do? Please give at least two examples.

4. How many non-Rotarians benefited from this project? _____

The Poudre Learning Center has over 20,000 visitors a year ranging in age from toddlers to seniors from retirement homes.

5. What is the expected long-term community impact of this project?

6. If a cooperating organization was involved, what was their role?

7. Income:	Amount
Funds from Centennial Club	4,000.00
District Match	4,000.00
Poudre Learning Center	40.44
Total Project Income	8,040.44

8. Expenditures: (number receipts starting with 1 and indicate a receipt # (s) for each expenditure) (Do not include travel expenses)

Exchange rate for international projects 1\$ =	Receipt # (s)	Amount
(1) Newco Electrical Supplies	7 Pages	4,231.77
(2) Newco Electrical Supplies	2 Pages	1,167.24
(3) B&H Audio Visual Equipment	1 Page	1,019.85
(4) Newco Electrical Supplies	4 Pages	1,621.58
Total project expenditures		8,040.44

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	4	
My interaction with partner clubs was good	N/A	
We achieved the results we expected	5	

10. What worked well on this project and why?

Great help from retired electricians

11. What did not work well and how would you suggest improving it?

Recipient not particularly concerned about deadlines.

12. How was this project publicized? Full recognition at a celebration Spring of 2017

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

The only installation remaining are the light fixtures and the audio-visual equipment at the amphitheater.

Project Inventory

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

Item Purchased	Date of Purchase	Cost	Destination/ Location	Comments
N/A				

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 \$100 not used must be returned to the district grants treasurer.

Certifying signature of primary contact Bill Kehl Date: 6/21/16

Print name and Club name Bill Kehl Greeley Rotary - Centennial

Return this report to: 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

District5440 Grant Committee Member Signature _____ Date _____

Invoices
Paid 2 invoices

GREELEY CENTENNIAL GRANT
PO BOX 1472
GREELEY, CO 80632

82-26/1070

1007

DATE 3/11/2016

© DELUXE QUALITY OF BUSINESS

PAY TO
THE ORDER OF

Weld County School District | \$ 4231.??
Four Thousand Two Hundred Thirty one⁰⁰ 77/100 DOLLARS



First National Bank
(800) 482-7771
www.1stnationalbank.com

Darin Spencer

MEMO Invoice 10682

⑆ 107000262⑆ 31441239⑆ 1007

SPECIALTY BANK

Invoice 1 P.1d7

INVOICE

Weld County School District 6
1025 9th Avenue
Greeley, CO 80631

Invoice Date	Invoice Number	Rev.
03/04/2016	10682	1
Customer P.O. Number		
a		
Reference		

Questions ? Accounts Receivable (970) 348-6000

Bill To :

GREELEY CENTENNIAL ROTARY
PO BOX 337436
GREELEY, CO 80633

Attn: Accounts Payable
Phone:

Fax:

Project: UNDESIGNATED

Qty	Unit	Product#	Description	Unit Price	Extended	Tax	Freight
1.00	EA		Supplies for Poudre Learning Center Electrical Project	4,231.7700	4,231.77	0.00	0.00

Invoice 1531.08
 Invoice 2700.69
\$ 4,231.77

NOTES:

[Empty rectangular box for notes]

Sub-Total:	4,231.77
Freight:	0.00
Tax:	0.00
Total Amount:	4,231.77

2nd COPY



518 6TH AVE.
GREELEY, CO 80631
970-352-5024 FAX: 970-351-0420

Bill to:
GREELEY CENTENNIAL ROTARY CLUB
P.O. BOX 337436
GREELEY CO 80633

ATTN: FOUDEE LEARNING CTR

CUSTOMER COPY
***** CASH SALE *****

Order Number	1775436-00
Date Ordered	03/03/2016
Shipping Instructions	LOCAL DELIVERY
Ship/Rec'd	03/03/2016

Ship to:
FOUDEE LEARNING CENTER
8313 F STREET
GREELEY CO 80631

Line	CU / HS#1	Customer Number	Your Purchase Order Number	Telephone Number	Formed	Given By		
1	AXHEW20	000103	FOUDEE LEARNING CTR	Ordered	Shipped	Back Ordered		
2	AXHEW1			1000	1000			
1	WIRE XHEW-2/0 BLK ALUM			1000	1000		589.070 M	589.07
2	BINH ME/123			400	400		444.680 M	177.87
3	WIRE XHEW-1 BLK ALUM			5	5		3203.160 C	60.16
4	* X X00*			33	33		780.160 C	93.62
5	R-DOT 2LHDS-3 1G RT BOX W/3 3/4			22	22		26.580 E	584.76
6	BINH 4A4			2	2		28.140 E	56.28
7	BINH 4A5			34	34		48.340 C	16.44
8	P&S 2097-TWRI 20A 125V GFCI 2			2	2		570.610 C	13.41
9	P&S 2097-TWRI 20A 125V GFCI R			2	2		53.060 C	1.06
10	1-5 3/4 SET COND BGR W/ROHS			2	2		117.420 C	2.35
11	BINH 4A1			4	4		96.830 C	3.87
12	R-DOT 1HD3-2 1G RT BOX W/3 3/4							
13	R-DOT CCB 1G RT BLANK COVER							
14	BINH 4A6							
15	R-DOT 2CCB 2G RT BLANK COVER							
16	BINH 4A3							
17	MAD MECR-751 3/4" UL RT CONN							

*** CONTINUED ON NEXT PAGE ***

Print Name: _____

Signature: _____

Printed	03/03/16
Filed By	11:38:17
Packages	

Terms of Sale: PURCHASER AGREES TO THE FOLLOWING:
All amounts are due in full at the local office of NESCO. The purchaser agrees to return the 10th day of the month following the month of sale, and to pay the amount of any unpaid balance. If the account is not paid by the 10th day of the month, the account will be placed in arrears and a late payment charge (FINANCE CHARGE) will be assessed. The late payment charge is 2% per month. AN ANNUAL PERCENTAGE RATE (APR) of 24% will be applied to the unpaid balance. Payment should be made in full. In addition, if placed with an attorney for collection, the customer agrees to pay all costs of collection, including a reasonable amount of attorney fees.

H (2017

#1 387



519 6TH AVE
GREELEY CO 80531
970-582-5024 FAX 970-551-0420

CUSTOMER COPY ***
***** CASH SALE *******

Order Number	1775436-00
Date Ordered	03/03/2016
Shipping Instructions	LOCAL DELIVERY
Page	2
Ship Field	03/03/2016

Ship to:
POUDRE LEARNING CENTER
8313 P STREET
GREELEY CO 80531

Bill to:
GREELEY CENTENNIAL ROTARY CLUB
P.O. BOX 337436
GREELEY CO 80633

ATTN: POUDRE LEARNING CTR

Reqr. No.

Line	CU / HWI	Quantity	Description	POUDRE LEARNING CTR	Ordered	Shipped	Back Ordered	Unit Price	Amount
12	CARU9A8B	20	BIN# 425 MAGNEB 3/4 90D BR ELBOW	20	20	20	78.200	15.64	
13	CARE943E	23	BIN# PVC E943E 3/4 PVC TERM ADPT	23	23	23	21.690	4.99	
14	CARE940E	10	BIN# PVC2 CARLON E940E 3/4 PVC COUPLING	10	10	10	14.520	1.45	
15	THEW10GNS	500	BIN# 6A1 WIRE THHN-10-GREEN-STRANDED	500	500	500	185.860	92.93	
16	THEW10BKS	500	BIN# 6A1 WIRE THHN-10-BLACK-STRANDED	500	500	500	185.860	92.93	
17	THEW10RDS	500	BIN# 6A1 WIRE THHN-10-RED-STRANDED	500	500	500	185.860	92.93	
18	THEW10BES	500	BIN# 6A1 WIRE THHN-10-BLUE-STRANDED	500	500	500	185.860	92.93	
19	THEW10WES	1500	BIN# 6A1 WIRE THHN-10-WHITE-STRANDED	1500	1500	1500	185.860	278.79	
20	THEW12BKS	500	BIN# 6A1 WIRE THHN-12-BLACK-STRANDED	500	500	500	121.540	60.77	
21	THEW12RDS	500	BIN# 6A1 WIRE THHN-12-RED-STRANDED	500	500	500	121.540	60.77	

*** CONTINUED ON NEXT PAGE ***

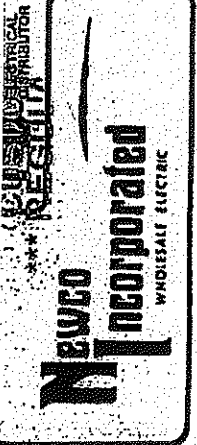
Print Name:

Signature:

Printed	03/03/16
Filled By	11:55:17
Package	

Terms of Sale:
PURCHASER AGREES TO THE FOLLOWING:

All account balances are due in full at the time of invoice. Inc. on or before the 10th day of the month following the month of sale, and interest shall be in default if not paid by the 15th day of that month. If the account is in default, a late charge (FINANCE CHARGE) may be imposed computed at a rate of 2% ANNUAL PERCENTAGE RATE OF 24% or such other rate as may be permitted by law. Payment in full shall constitute a release of all obligations of the purchaser to the seller. Payment in full shall constitute a release of all obligations of the purchaser to the seller. Payment in full shall constitute a release of all obligations of the purchaser to the seller. Payment in full shall constitute a release of all obligations of the purchaser to the seller.



619 8TH AVE
GREELEY, CO 80631
970-952-5024 FAX 970-351-0420

CUSTOMER COPY
*** REGULAR SALE ****
1600238-00

Order Number	1600238-00
Date Ordered	02/22/2016
Shipping Instructions	
Ship/Reg'd	02/22/2016
Page	3

Bill to:
POUDRE LEARNING CENTER
9313 F STREET
GREELEY, CO. 80631

Ship to:
SAME

Reqn. No.

Line	CU / HSWL Item Number	Description	Customer Number	Your Purchase Order Number	Telephone Number	Farms	Given By	
			704991	RAY/PLC/ELEC PROJECT	970-348-6405	1-1/2% 10TH PROX	RAY T.	
			Ordered	Shipped	Back Ordered	Unit Price	U/M	
			Amount	Amount	Amount		Amount	
21	BUSFRN60	BIN# CH4 BUSS FRN-R60 250V RK5 TD FUSE	3	3		7.340	E	22.02
22	GOSR166	BIN# 1A1 FRZ R166 100-50A FUSE REDUCER	3	3		39.620	E	118.86
23	CHCH24L3125R	BIN# 1AC2 C-H CH24L3125R 125A LOADCENTER	1	1		198.020	E	198.02
24	CHCH360	BIN# CH2 C-H CH360 3P-60A-240V CB	1	1		80.700	E	80.70
25	ILSSK20	BIN# 4A1 SK-2/0 2/OAWG SPLIT BOLT CONN	1	1		12.820	E	12.82
26	ILSSK10	BIN# BEC2 SK-1/0 1/OAWG SPLIT BOLT CONN	4	4		7.930	E	31.72
27	RED2IHD52	BIN# BEC2 R-DOT 2IHD5-2 2G RT BOX W/5 3/	10	10		1052.740	C	105.27
28	CARE943P	BIN# 4AA E943P 1-IN PVC TERM ADPT	2	2		27.140	C	.54
29	GLCP125	BIN# PVC2 CONDUIT 1-1/4 GALV CPLG	1	1		3.950	E	3.95
		BIN# WIREROOM						

Total: 1,531.08
Tax: 0.00
Amount: 1,531.08
Inv#: 000001
Pop Code: 021881
Cat #: 12
@ 2/24/16
12:45:18
Batch#: 000005

VISA-PURCH
XXXXXXX297
Entry Method: Manual
Form ID: 1048
Merchant ID: 120101423
970-952-5024
Greeley, CO 80631

TERMS OF SALE:
PURCHASER AGREES TO THE FOLLOWING:
The customer agrees to pay all costs of collection, including a reasonable interest charge of 24% per annum on the full balance due until the obligation is satisfied in full.

41 497



**CUSTOMER COPY
*** REGULAR SALE ******

619 6TH AVE.
GREELEY, CO 80631
970-952-5024 FAX 970-351-0420

1300238-0

Shipping Instructions

Order Number	1600238-00	Page	1
Date Ordered	02/22/2016	Ship/Reg'd	02/22/2016
Shipping Instructions			

Bill to:
POUDRE LEARNING CENTER
8313 F STREET
GREELEY, CO 80631

Ship to:
SAME

Reqr. No.

Line	CU / HSWL Item Number	Description	Customer Number	Your Purchase Order Number	Telephone Number	Terms	Given By
1	PVC20040	PVC 2-IN-PVC-SCHED-40 CONDUIT BIN# BLOT	704991	RAY/PLC/ELEC PROJECT	970-348-6405	1-1/2% 10TH PROX	RAY T.
2	CARUA9AJ	UA9AJ 2-IN 90D PVC ELBOW					
3	CARE986J	E986J 2-IN TYPE-LB PVC FTG BIN# PVC					
4	CARE940J	CARLON E940J 2-IN PVC COUPLING BIN# PVC2					
5	CARE943J	E943J 2-IN PVC TERM ADPT BIN# PVC3					
6	CARVC9982	VC9982 CLEAR CEMENT QUART BIN# FEC1					
7	UNIP1000T10PG	UNISTR P1000T-10PG CHANNEL BIN# NBN					
8	UNIP3300T10PG	P3300T10PG 7/8 PG STRUT BIN# NBN					
9	UNIP1008EG	UNISTR P1008EG 3/8 SPRING NUT PS RS 3/8EG BIN# 11A2					
10	PVC10040	PVC 1-IN-PVC-SCHED-40 CONDUIT BIN# BLOT					
*** CONTINUED ON NEXT PAGE ***							

Print Name: _____

Signature: _____

Printed	02/22/16
Filled By	14:32:03
Package	

**Terms of Sale:
PURCHASER AGREES TO THE FOLLOWING:**

All account balances are due in full at the local office of Newco, Inc. on or before the 10th day of the month following the month of sale, and in default it is in default if not paid by the 20th of that month. If the account is in default, a late payment charge (FINANCE CHARGE) may be assessed on the unpaid balance at the rate of 24% per month. (AN ANNUAL PERCENTAGE RATE OF 24%), or such amounts as are legally permissible, based on the unpaid balance with a minimum charge of \$100. Interest shall accrue at that rate on the full balance due until the obligation is paid in full. In addition, if placed with an attorney for collection, the customer agrees to pay all costs of collection, including a reasonable amount of attorney fees.

#1547



619 6TH AVE
GREELEY, CO 80631
970-352-5024 FAX 970-351-0420

*** CUSTOMER COPY ***
REGULAR SALE ****

Order Number	1600238-00
Date Ordered	02/22/2016
Shipping Instructions	
Ship/Reqd	02/22/2016
Page	2

Bill to: POWDRE LEARNING CENTER
8313 F STREET
GREELEY, CO 80631

Ship to: SAME

Line	CU / HSW1 Item Number	Customer Number	Your Purchase Order Number	Telephone Number	Terms	Back Ordered	Shipped	Ordered	Unit Price	Amount	Given By
11	CARUA9AFBCTN	704991	RAY/PLC/ELEC.PROJECT	970-348-6405	1-1/2% 10TH PROX		2	2	99.850	2.00	RAY T.
	BIN# PVC3/4										
12	CARE940F						6	6	18.890	1.13	
	CARLON E940F 1-IN PVC COUPLING										
13	PVC07540						300	300	25.800	77.40	
	BIN# PVC2										
14	CARUA9AEB						25	25	67.030	16.76	
	BIN# BLOT										
15	CARE940E						10	10	12.450	1.25	
	UA9AEB 3/4 90D BE ELBOW										
16	CARE943E						6	6	20.240	1.21	
	BIN# PVC2										
17	BARS4						25	25	713.390	17.83	
	WIRE 4 SD SOL BARE COPPER										
18	THHN4BKS						30	30	302.690	9.08	
	BIN# WR										
19	THHN4BKS						100	100	719.900	71.99	
	BIN# WR										
20	CHDC323NRB						1	1	244.940	244.94	
	WIRE THHN-4-BLACK-STRANDED 4 X 25'										
	DCG323NRB 100A 240V 4SN SW NMA3										

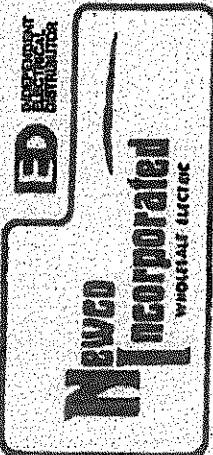
*** CONTINUED ON NEXT PAGE ***

Printed	02/22/16
14:32:03	
Filled By	
Packages	

Print Name: _____
Signature: _____

Terms of Sale:
PURCHASER AGREES TO THE FOLLOWING:
All account balances are due in full at the local office of Newco Inc. on or before the 10th day of the month following the month of sale, and an account is in default if not paid by the 20th of that month. If the account payment charge (FINANCE CHARGE) may be imposed computed at a rate of 2% per month, (AN ANNUAL PERCENTAGE RATE OF 24%), or such amount as is legally permissible, based on the unpaid balance with a minimum charge of \$1.00, interest shall accrue at that rate until the balance due until the obligation is satisfied in full. In addition, if placed with an attorney for collection, the customer agrees to pay all costs of collection, including a reasonable amount of attorney fees.

H1 607



619 6TH AVE.
GREELEY CO 80631
970-552-5024 FAX 970-351-0420

CUSTOMER COPY
***** CASH SALE *****

Bill to:
GREELEY CENTENNIAL ROTARY CLUB
P.O. BOX 337435
GREELEY CO 80633

Ship to:
POUDRE LEARNING CENTER
8313 F STREET
GREELEY CO 80631

Order Number	1775436-00
Date Ordered	03/03/2016
Ship/Inst Instructions	LOCAL DELIVERY
Ship/Rep'd	03/03/2016
Page	3

APT#; POUDRE LEARNING CTR

Item Number	CU / HSW1	Description	Ordered	Shipped	Base Order Price	Unit Price	Given By
22		WIRE 12-12-BLUE-STR	500	500	121.540	M	60.77
23		WIRE 12-12-GREEN-STRANDED	500	500	121.540	M	60.77
24		WIRE 12-12-WHITE-STRANDED	1000	1000	121.540	M	121.54
25		STC1 1/2-3/4-X 4SQ BOX	4	4	101.950	C	4.08
26		STC1 4SQ FLAT BLANK COVER	4	4	29.830	C	1.19
27		CONDUIT 3/4 EMT INCH MARKED	50	50	47.950	C	23.98
28		CONDUIT 1/2 EMT INCH-MARKED	100	100	25.880	C	25.88
29		IDEAL 31-388 QUART PULLING LUB	1	1	9.460	E	9.46
30		***TAX NUMBER 84-1049601***					

NEWCO INC
619 6TH AVE
GREELEY CO 80631
970-552-5024

Merchant Id: 12819423
Term Id: 1809

WISA-PHONIX
XXXXXXXXXXXX2497

Entry Method: Manual
Rep'd: Online
Date: 12-07-16
Batch: 00001
Inv: 0000000
Inv Code: 000014

Amount: \$ 2,700.69
Tax: \$ 0.00
Total: \$ 2,700.69

I agree to pay above total amount according to card lease agreement (Merchant agreement if credit voucher)

THANK YOU
Merchant Copy

any of the month following the month of sale, and full payment charge (FINANCE CHARGE) may be assessed on each amount not yet fully paid. Merchant is not to be held liable for any late payment or failure to collect, including a reasonable

#1 217

Invoice 2

INVOICE

Weld County School District 6
1025 9th Avenue
Greeley, CO 80631

Invoice Date	Invoice Number	Rev.
05/23/2016	10860	0
Customer P.O. Number		
Reference		

Questions ? Accounts Receivable (970) 348-6000

Bill To :

GREELEY CENTENNIAL ROTARY
PO BOX 337436
GREELEY, CO 80633

Attn: Accounts Payable

Phone: Fax: Project: UNDESIGNATED

Qty	Unit	Product#	Description	Unit Price	Extended	Tax	Freight
1.00	EA		Electrical supplies for Poudre Learning Center	1,167.2400	1,167.24	0.00	0.00

GREELEY CENTENNIAL GRANT
PO BOX 1472
GREELEY, CO 80632

82-26/1070 1008

DATE 6/16/2016

REMISSA: VALLEY ON DEPOSIT

PAY TO Weld County School District \$ 1,167.24
THE ORDER OF One Thousand One Hundred Sixty seven ²⁴/₁₀₀ DOLLARS

1 First National Bank
(800) 482-7773
www.1stnationalbank.com

MEMO Inv. 10860

Dorina Spencer

⑆ 107000262⑆ 31441239⑆ 1008

NOTES:

[Empty box for notes]

Sub-Total:	1,167.24
Freight:	0.00
Tax:	0.00
Total Amount:	1,167.24

ORIGINAL

Invoice 2 Page 1/2

INVOICE

Weld County School District 6
1025 9th Avenue
Greeley, CO 80631

Invoice Date	Invoice Number	Rev.
05/23/2016	10860	0
Customer P.O. Number		
Reference		

Questions ? Accounts Receivable (970) 348-6000

Bill To :

GREELEY CENTENNIAL ROTARY
PO BOX 337436
GREELEY, CO 80633

Attn: Accounts Payable
Phone: Fax: Project: UNDESIGNATED

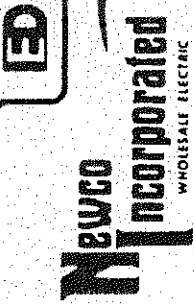
Qty	Unit	Product#	Description	Unit Price	Extended	Tax	Freight
1.00	EA		Electrical supplies for Poudre Learning Center	1,167.2400	1,167.24	0.00	0.00

NOTES:

Sub-Total:	1,167.24
Freight:	0.00
Tax:	0.00
Total Amount:	1,167.24

ORIGINAL

INDEPENDENT
ELECTRICAL
DISTRIBUTOR



619 6TH AVE.
GREELEY, CO 80631
970-352-5024 FAX 970-351-0420

CUSTOMER COPY
******* CASH SALE *******

Order Number
1776423-00

Page
1

Date Ordered
05/11/2016

Shipping Instructions
LOCAL DELIVERY

Ship/Req'd
05/11/2016

Ship to:
POUDRE LEARNING CENTER
8313 F STREET
GREELEY CO 80631

Bill to:
GREELEY CENTENNIAL ROTARY CLUB
P.O. BOX 337436
GREELEY CO 80633

ATTN; POUDRE LEARNING CENTER
ATTN; RAY T.
Reqn. No.

Line	Item Number	Customer Number	Description	Ordered	Shipped	Back Ordered	Unit Price	Amount
1	LUMLSGUL126W	000103	LUMENSTAR LS-GUL-12-6W UPLIGHT	4	4		46.140	184.56
2	LUMLSFLEX10MS0500U		LUMENSTAR LS-FLEX-10M-5050-OUT 12V-30-RGB	1	1		164.300	164.30
3	LUMLS1320DRIVER		LUMENSTAR LS-132W-O-DRIVER	1	1		100.900	100.90
4	LUMLSRGBOUT		LUMENSTAR LS-RGB-OUT 33' LENGTH	33	33		.950	31.35
5	LUMLSRGBWIFIRCV		LUMENSTAR LS-RGB-WIFI-RCV	1	1		58.350	58.35
6	LUMLS2WHSBK		LUMENSTAR LS-2W-HS-BK	6	6		42.860	257.16
7	LUMLS30WDRIVER		LUMENSTAR LS-30W-O-DRIVER	1	1		38.100	38.10
8	ENGLSMSQ45WU15KBK		ENVIRO-GLO GLSMSQ45WU15KBK	2	2		142.860	285.72
9	4121		FREIGHT-GREELEY					46.80

PLC ELECTRICAL
CREDIT CARD

THANK YOU
Customer Copy

Batch#: 000001
19:32:15

Appr Code: 011515

Amount: \$ 1,167.24

Tax: \$ 0.00

Total: \$ 1,167.24

NEWCO INC
619 6TH AVE
GREELEY CO 80631
970-352-5024

Merchant ID: 120181423

Term ID: 1090

VISA-PURCH

XXXXXXXXXXXXXXXXXXXX2907

Entry Method: Manual

Appr'd: Online

05/11/16

Card #: 143

Invt#: 0000014

Printed
05/11/16
14:28:40

Filled By

Packages

#2 P212

Terms of Sale:
PURCHASER AGREES TO THE FOLLOWING:
All account balances are due in full at the local office of Newco, Inc. on or before the 10th day of the month following the month of sale, and an account is in default if not paid by the 20th of that month. If default occurs, a late payment charge (FINANCE CHARGE) may be imposed computed at a rate of 2% per month. (AN ANNUAL PERCENTAGE RATE OF 24%). Interest shall accrue on that balance due until the obligation is paid in full. In addition, if placed with an attorney for collection, the customer agrees to pay all costs of collection, including a reasonable amount of attorney fees.

Subtotal
1120.44

S & H
46.80

Sales Tax
.00

Amount Due
1167.24

1 Invoice 3
1/2

INVOICE

Weld County School District 6

1025 9th Avenue

Greeley, CO 80631

Invoice Date	Invoice Number	Rev.
06/21/2016	10935	0
Customer P.O. Number		
Reference		

Questions ? Accounts Receivable (970) 348-8000

Bill To :

GREELEY CENTENNIAL ROTARY
PO BOX 337436
GREELEY, CO 80633

Attn: Accounts Payable

Phone:

Fax:

Project: UNDESIGNATED

Qty	Unit	Product#	Description	Unit Price	Extended	Tax	Freight
1.00	EA		Media equipment for the amphitheater at Poudre Learning Center	979.4100	979.41	0.00	0.00

NOTES:

[Empty rectangular box for notes]

Sub-Total:	979.41
Freight:	0.00
Tax:	0.00
Total Amount:	979.41

ORIGINAL

Invoice 3
2 of 2

Thank you for your order

Invoice #1039586817



420 Ninth Avenue
New York, NY 10001
Toll Free: 1.800.606.8969
Phone: 212.444.6915
www.bhphotovideo.com

Date: 06/10/2016
Order #: 1039586817
Order Type: WEB
Order Status: New order processing

Win a \$250 B&H Gift Card

Take survey >

Ship To:

Poudre Learning Center
Susan Payne
6313 W F St.
GREELEY, CO 80631
USA
970-352-1267

Bill To:

Poudre Learning Center
Susan Payne
1025 9th Ave.
GREELEY, CO 80631
USA
970-352-1267

Payment:

CARD: Visa Card
Amount: \$1019.85

Order Details

You still have 30 days to add a protection plan to your order.
Drop it? Spill on it? Step on it? Drive the car over it? No worries, you're covered.

[Learn more](#)

Rotary to reimburse

\$ 999.41

PLC to pay balance.

	Behringer Behringer KM8500 Microphone, 15' XLR ... B&H# BEKN8500K : Mfr# Status: New order processing Expedited Delivery	Qty: 1 Price: \$39.95 Item Total: \$39.95
<p>Add a Protection Plan:</p> <p>2 Year Drops & Spills \$8.99 3 Year Drops & Spills \$9.99</p> <p>Compare all options <input type="button" value="Select"/></p> <p>Write a Review</p>		
Share this purchase: <input type="button" value="G+"/> <input type="button" value="Like"/> <input type="button" value="Tweet"/>		
	Auray MS-5230T Tripod Microphone Stand with ... B&H# AJMS5230T : Mfr# MS-5230T Status: New order processing Expedited Delivery	Qty: 1 Price: \$29.95 Item Total: \$29.95
<p>Add a Protection Plan:</p> <p>2 Year Drops & Spills \$137.99 3 Year Drops & Spills \$187.99</p> <p>Compare all options <input type="button" value="Select"/></p> <p>Write a Review</p>		
Share this purchase: <input type="button" value="G+"/> <input type="button" value="Like"/> <input type="button" value="Tweet"/>		
	Fender Passport EVENT Kit with Speaker Stands ... B&H# FEPE375WK : Mfr# Status: New order processing Standard	Qty: 1 Price: \$949.95 Item Total: \$949.95
<p>Add a Protection Plan:</p> <p>2 Year Drops & Spills \$137.99 3 Year Drops & Spills \$187.99</p> <p>Compare all options <input type="button" value="Select"/></p> <p>Write a Review</p>		
Share this purchase: <input type="button" value="G+"/> <input type="button" value="Like"/> <input type="button" value="Tweet"/>		
<p>Orders consisting of two or more types of items may be shipped from multiple locations. All orders are subject to approval by our verification department. We will notify you by phone or email should your order be delayed.</p>		<p>Sub Total: \$1019.85 Shipping: \$0.00 Sales Tax: \$0.00 Total: \$1019.85</p>

INVOICE

Weld County School District 6
1025 9th Avenue
Greeley, CO 80631

Invoice 4

Invoice Date	Invoice Number	Rev.
06/16/2016	10930	0
Customer P.O. Number		
Reference		

Questions ? Accounts Receivable (970) 348-6000

Bill To :

GREELEY CENTENNIAL ROTARY
PO BOX 337436
GREELEY, CO 80633

Please include yellow copy with payment. If paying by credit card, please call 970-348-6126. Thank you.

Attn: Accounts Payable

Phone:

Fax:

Project: UNDESIGNATED

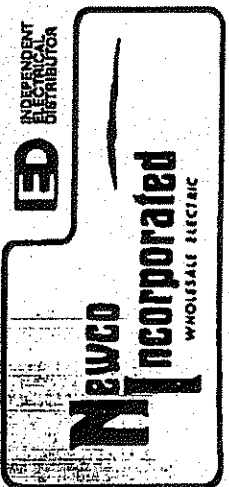
Qty	Unit	Product#	Description	Account Number	Unit Price	Extended	Tax	Freight
1.00	EA		Electrical supplies for barn project at Poudre Learning Center	22.979.00.2200.3466.1900.00.000 1001	1,621.5800	1,621.58	0.00	0.00

NOTES:

[Empty rectangular box for notes]

Sub-Total:	1,621.58
Freight:	0.00
Tax:	0.00
Total Amount:	1,621.58

FILE COPY



619 6TH AVE.
GREELEY, CO 80631
970-352-6024 FAX 970-351-0420

Bill to:
GREELEY CENTENNIAL ROTARY CLUB
P.O. BOX 337436
GREELEY CO 80633

CUSTOMER COPY
***** CASH SALE *****

Order Number	1776809-00
Date Ordered	06/10/2016
Shipping Instructions	
Ship/Rec'd	06/10/2016
Page	1

Ship to:
POUDRE LEARNING CENTER
8313 F STREET
GREELEY CO 80631

Reqr. No.

Life	CU / HSW1	Item Number	Description	000103	Your Purchase Order Number	POUDRE LEARNING CTR	Ordered	Shipped	Telephone Number	Terms	Given By
Life	CU / HSW1	Item Number	Description	000103	Your Purchase Order Number	POUDRE LEARNING CTR	Ordered	Shipped	Telephone Number	Terms	Given By
Life	CU / HSW1	Item Number	Description	000103	Your Purchase Order Number	POUDRE LEARNING CTR	Ordered	Shipped	Telephone Number	Terms	Given By
1	PVC07540		PVC 3/4-PVC-SCHED-40 CONDUIT				600	600			SUSAN PAYNE
			BIN# BLOT								Amount
2	CARUA9AEB		UA9AEB 3/4 90D BE ELBOW				20	20			154.80
			BIN# PVC								13.41
3	CARE940E		CARLON E940E 3/4 PVC COUPLING				30	30			4.36
			BIN# PVC2								2.04
4	CARE943E		E943E 3/4 PVC TERM ADPT				10	10			2.80
			BIN# PVC2								140.34
5	CARE942E		E942E 3/4 PVC FEMALE ADPT				10	10			5.61
			BIN# PVC3								5.01
6	EMT075		CONDUIT 3/4 EMT INCH MARKED				300	300			54.14
			BIN# PIPE								2.83
7	MADMES761		MADISON MES-761 3/4 STL SCR CP				20	20			
			BIN# 2B2								
8	MADMES751		MADISON MES-751 3/4 STL SCR CO				20	20			
			BIN# 2B3								
9	EMT050		CONDUIT 1/2 EMT INCH-MARKED				200	200			
			BIN# PIPE								
10	MADMES760		MADISON MES-760 1/2 STL SCR CP				15	15			
			BIN# 2B3								

*** CONTINUED ON NEXT PAGE ***

Print Name: _____

Signature: _____

Printed	06/10/16
Filed By	09-37-29
Packages	

Terms of Sale:
PURCHASER AGREES TO THE FOLLOWING:

All account balances are due in full at the local office of Newco, Inc. on or before the 10th day of the month following the month of sale, and an account is in default if not paid by the 20th of that month. If the account is in default, a late payment charge (FINANCE CHARGE) may be imposed computed at a rate of 2% per month (AN ANNUAL PERCENTAGE RATE OF 24%). Payment terms as are legally permissible, based on the unpaid balance with a minimum charge of \$1.00. Interest shall accrue at that rate on the full balance due until the obligation is paid in full. In addition, if placed with an attorney for collection, the customer agrees to pay all costs of collection, including a reasonable amount of attorney fees.

INVOICE 4 P 144

ED
INDEPENDENT
DISTRIBUTOR

Newco
Incorporated
WHOLESALE ELECTRIC

619 6TH AVE.
GREELEY, CO 80631
970-352-5024 FAX 970-351-0420

Bill to:
GREELEY CENTENNIAL ROTARY CLUB
P.O. BOX 337436
GREELEY
CO 80633

CUSTOMER COPY ***
***** CASH SALE *******

Order Number	1776809-00
Date Ordered	06/10/2016
Shipping Instructions	
Ship/Reg'd	06/10/2016
Page	2

Ship to:
POUDRE LEARNING CENTER
8313 F STREET
GREELEY
CO 80631

Reqr. No.

Line	CU / HSW1	Item Number	Description	Customer Number	Your Purchase Order Number	Telephone Number	Terms	Given By
Line	CU / HSW1	Item Number	Description	Customer Number	Your Purchase Order Number	Telephone Number	Terms	Given By
11		MADNES750	MADISON MES-750 1/2 STL SCR CO	000103	POUDRE LEARNING CTR			SUSAN PAYNE
		BIN# 2B3						
		52171-1/2-3/4-E 4SQ BOX						
		BIN# 4B2						
12		STL-CITY RS-16-CC COVER F/RCPT						
		BIN# 5A3						
13		STL-CITY RS-9 4SQ CVR F/1SW						
		BIN# 5A2						
14		52C1 4SQ FLAT BLANK COVER						
		BIN# 4B1						
15		53151-1/2E3/A 4SQ1-1/2D EXT						
		BIN# 4B3						
16		P&S 2097W 20A 125V 20A GFCI RC						
		P&S CS20AC1-W 20A 120/277VAC W						
17		MM420C EXTRA DUTY IN USE						
		BIN# 4A5/BS2						
18		MM2420C 2G HEAVY DUTY IN USE						
		WIRE THIN-8-BLACK-STRANDED						
		BIN# 6A1						
19		WIRE THIN-10-GREEN-STRANDED						
		BIN# 6A1						
20		TAMMM420C						
		TAMMM2420C						
21		THN8BKS						
		THN10GNS						
22		THN10GNS						

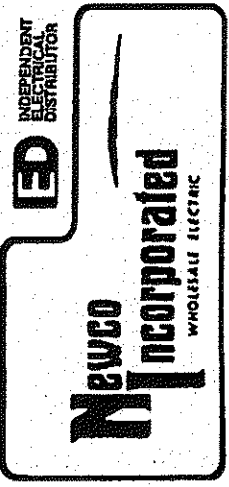
Print Name: _____

Signature: _____

Terms of Sale: PURCHASER AGREES TO THE FOLLOWING:
All account balances are due in full at the local office of Newco, Inc. on or before the 10th day of the month following the month of sale, and an account is in default if not paid by the 20th of that month. If the account is in default, a late payment charge (FINANCE CHARGE) may be imposed computed at a rate of 2% per month, (AN ANNUAL PERCENTAGE RATE OF 24%), or such amount as are legally permissible, based on the unpaid balance with a minimum charge of \$1.00. Interest shall accrue at that rate on the full balance due until the obligation is satisfied in full. In the event of non-payment, if placed with an attorney for collection, the customer agrees to pay all costs of collection, including a reasonable amount of attorney fees.

Printed	Filed By
06/10/16	
09:37:29	Packages

4 P-20/4



CUSTOMER COPY *** CASH SALE *******

619 6TH AVE
GREELEY, CO 80631
970-352-5024 FAX 970-351-0420

Bill to:
GREELEY CENTENNIAL ROTARY CLUB
P.O. BOX 337436
GREELEY CO 80633

Ship to:
POUDRE LEARNING CENTER
8313 F STREET
GREELEY CO 80631

Order Number: 1776809-00	Page: 3
Date Ordered: 06/10/2016	Shipping Instructions: Ship/Req'd 06/10/2016

Inside Salesman/Outside Salesman	Customer Number	Your Purchase Order Number	Telephone Number	Terms	Given By
CU / HSWL	000103	POUDRE LEARNING CTR			SUSAN PAYNE
Item Number	Description	Ordered	Shipped	Unit Price	Amount
23 THHN12GNS	BIN# 6A2 WIRE THHN-12-GREEN-STRANDED	500	500	121.540	60.77
24 MADL901	BIN# 6A2 MADISON L-901 3/4 AL COND SLB	4	4	345.520	13.82
25 MADL900	BIN# 3B3 MADISON L-900 1/2 AL COND SLB	2	2	253.510	5.07
26 RED21HDS2	BIN# 3B3 R-DOT 21HDS-2 2G RT BOX W/5 3/	6	6	1203.160	72.19
27 RED2CCB	BIN# 4A4 R-DOT 2CCB 2G RT BLANK COVER	6	6	117.420	7.05
28 MIN115	BIN# 4A6 115 3/8 LH STL COND STRAP	100	100	7.800	7.80
29 UNIP1000T10PG	BIN# 5A4 UNISTR P1000T-10PG CHANNEL	30	30	158.840	47.65
30 UNIP1008EG	BIN# NBN UNISTR P1008EG 3/8 SPRING NUT	12	12	167.040	20.04
31 DOT5MB381	BIN# 11A2 DOT5E 5MB381 MACHINE BOLT	12	12	20.260	2.43
	BIN# DB				

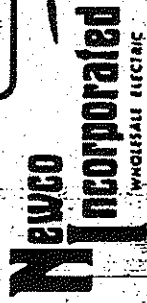
*** CONTINUED ON NEXT PAGE ***

Printed 06/10/16	Filed By	Signature: _____
09:37:29	Packages	

Terms of Sale: PURCHASER AGREES TO THE FOLLOWING:
All account balances are due in full at the local office of Newco Inc. on or before the 10th day of the month following the month of sale, and an account is in default if not paid by the 20th of that month. If the account is in default, late payment charge (FINANCE CHARGE) may be imposed computed at a rate of 2% per month, (AN ANNUAL PERCENTAGE RATE OF 24%), or such amounts as are legally permissible, based on the unpaid balance with a minimum charge of \$1.00. Interest shall accrue at that rate on the full balance due until the obligation is paid in full. In addition, if placed with an attorney for collection, the customer agrees to pay all costs of collection, including a reasonable amount of attorney fees.

#4 P394

INDEPENDENT
DISTRIBUTOR



619 6TH AVE.
GREELEY, CO 80631
970-352-5024 FAX 970-351-0420

Bill to:
GREELEY CENTENNIAL ROTARY CLUB
P.O. BOX 337436
GREELEY CO 80633

CUSTOMER COPY *****
CASH SALE *****

Order Number
1776809-00

Shipping Instructions

Date Ordered 06/10/2016
Ship/Req'd 06/10/2016

Ship to:
POUDRE LEARNING CENTER
8313 F STREET
GREELEY CO 80631

Line	CU / HSWL	Item Number	Description	Customer Number	000103	POUDRE LEARNING CTR	Ordered	Shipped	Back Ordered	COD (CASH)	Unit Price	U/M	SUSAN PAYNE	Amount	Given By
32	MADMECR750	MAD MECR-750 1/2" UL RT CONN BIN# 2B5					10	10			68.700	C		6.87	
33	MADMECR760	MAD MECR-760 1/2" UL RT CPLG BIN# 2B5					10	10			81.750	C		8.18	
34	MINMED30	MINRLAC MED30 1/2 1H EMT STRAP BIN# 4A1					50	50			20.100	C		10.05	
35	HOFAL2R124	AL2R124 NEMA3R SCR CVR BOX BIN# 8B3					1	1			44.830	E		44.83	
36	STC721711234E	72171-1/2X3/4E 4-11/16SQ BX BIN# 4B5					3	3			159.810	C		4.79	
37	STC72C1	72C1 4-11/16SQ FLT BLNK CVR BIN# 4B3					3	3			58.270	C		1.75	
38	PVC10040	PVC 1-IN-PVC-SCHED-40 CONDUIT BIN# BLOT					250	250			40.220	C		100.55	
39	CARE940F	CARLON E940F 1-IN PVC COUPLING BIN# PVC2					10	10			22.040	C		2.20	
40	CARUA9APBCTN	UA9APB-CTN 1IN 90D ELB BELLED BIN# PVC3/4					10	10			116.490	C		11.65	
													Subtotal	1621.58	
													S & H	.00	
													Sales Tax	.00	
													Amount Due	1621.58	

Reqn. No. Telephone Number Terms

Customer Copy

SA-PURCH XXXXXXXXXXXXXXX2907

Inv Method: Manual

Prd: Online

10/16

at #: 143

Wh: 00000004

Amount: \$ 1,621.58

Tax: \$ 0.00

Total: \$ 1,621.58

Batch#: 000002

09:49:21

Pop Code: 016641

THANK YOU

WARNING:
on or before the 10th day of the month following the month of sale, and account is in default, a late payment charge (FINANCE CHARGE) may be levied at the rate of 2 1/2% per month, or such amount as is legally permissible, set shall accrue at that rate on the full balance due until the obligation is satisfied. Customer agrees to pay all costs of collection, including a reasonable attorney's fee.