

Invoices/  
Paid Invoices

GREELEY CENTENNIAL GRANT  
PO BOX 1472  
GREELEY, CO 80632

82-26/1070

1007

DATE 3/11/2016

© SECURE WALLET OR DUPLICATE

PAY TO  
THE ORDER OF

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



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

*Darin Spencer*

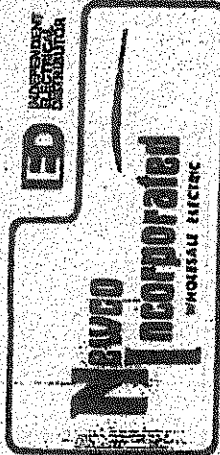
MEMO Invoice 10682

⑆ 107000262⑆ 31441239⑆

1007

SPECIAL FV 117





619 8TH AVE  
GREELEY, CO 80631  
970-362-5024 FAX 970-351-0420

Bill to:

GREELEY CENTENNIAL ROTARY CLUB  
P.O. BOX 337436  
GREELEY CO 80633

ATTN: FOUDRE LEARNING CTR

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

Order Number  
**1775436-00**

Page  
**1**

Date Ordered  
**03/03/2016**

Shipped Inspections  
**LOCAL DELIVERY**

Ship/Req'd  
**03/03/2016**

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

Regn. No.

CU / HW#1	Customer Number	Your Purchase Order Number	Telephone Number	Form	Given By
1 FAXHW20	000103	POUDRE LEARNING CTR			
2 ADHW1					
3 RED2RDS2					
4 WADW4100					
5 PAS2097TBRW					
6 PAS2097TKWRI					
7 HW1E					
8 RED2RDS2					
9 REDCCB					
10 RED2CCB					
11 MADMECR751					

Line	Description	Ordered	Shipped	Block Ordered	Unit Price	Amount
1	WIRE ARHW 2/0 BLK ALUM 4 X 250' BIN# NB/123	1000	1000		589.070	589.07
2	WIRE KBHW-1 BLK ALUM 4 X 300' BIN# NR	400	400		444.680	177.87
3	R-DOT WEDS-2 2G RT BOX W/5 3/4 BIN# 4A4	5	5		1203.160	60.16
4	R-DOT WEDS-2 2G RT BOX W/5 3/4 BIN# 4A5	32	32		780.160	93.62
5	PES 2097-TBRW 20A 125V GFCI 2 BIN# 4A1	22	22		26.580	584.76
6	PES 2097-TBRW 20A 125V GFCI 2 BIN# 4A2	2	2		28.140	56.28
7	1-5 3/4 STL COND WGR W/BOLE BIN# 4A1	34	34		48.540	16.44
8	R-DOT WEDS-2 1G RT BOX W/3 3/4 BIN# 4A6	2	2		670.610	13.41
9	R-DOT CCB 1G RT BLANK COVER BIN# 4A6	2	2		53.060	1.06
10	R-DOT 2CCB 2G RT BLANK COVER BIN# 4A6	2	2		117.420	2.35
11	MAD MECR-751 3/4" UL RT CONN	4	4		96.830	3.87

\*\*\* CONTINUED ON NEXT PAGE \*\*\*

Print Name: \_\_\_\_\_

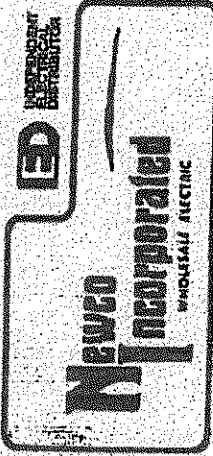
Signature: \_\_\_\_\_

Terms of Sale: **PURCHASER AGREES TO THE FOLLOWING:**  
 An amount is to be paid by the 10th day of the month following the month of sale, and an amount is to be paid by the 20th of that month. If the account is not paid in full by the 20th of that month, the purchaser agrees to pay all costs of collection, including a reasonable attorney fee. The purchaser agrees to pay all costs of collection, including a reasonable attorney fee. The purchaser agrees to pay all costs of collection, including a reasonable attorney fee.

Filed By: \_\_\_\_\_  
03/08/16

Package: \_\_\_\_\_  
11:38:17

H ( 2017



619 6TH AVE.  
GREELEY, CO 80531  
970-352-5024 FAX 970-551-0420

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

Order Number  
**1775436-00**

Page  
**2**

Date Ordered: **03/03/2016**  
Shipping Instructions: **LOCAL DELIVERY**  
Ship Rec'd: **03/03/2016**

Ship to:  
**POUDRE LEARNING CENTER**  
**3313 F STREET**  
**GREELEY CO 80531**

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

ATTN: POUDRE LEARNING CTR

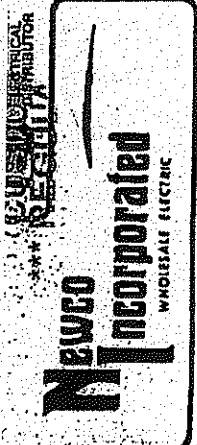
Line	CU / ESW1	System Number	Your Purchase Order Number	Telephone Number	Items	Given By
Item	Description	Order	Shipped	Each Ordered	Unit Price	Amount
12	CARI9A8B	NEW 255	20	20	78.200 C	15.64
13	CARE943B	DAJAKE 3/4 90D BE ELBOW	23	23	21.690 C	4.99
14	CARE940B	ELBOW PVC	10	10	14.520 C	1.45
15	THEM10GMS	ELBOW PVC	500	500	185.860 M	92.93
16	THEM10BKS	WIRE THHN-10-GREEN-STRANDED	500	500	185.860 M	92.93
17	THEM10RDS	WIRE THHN-10-BLACK-STRANDED	500	500	185.860 M	92.93
18	THEM10BES	WIRE THHN-10-RED-STRANDED	500	500	185.860 M	92.93
19	THEM10WES	WIRE THHN-10-BLUE-STRANDED	1500	1500	185.860 M	278.79
20	THEM12BKS	WIRE THHN-12-BLACK-STRANDED	500	500	121.540 M	60.77
21	THEM12RDS	WIRE THHN-12-RED-STRANDED	500	500	121.540 M	60.77
*** CONTINUED ON NEXT PAGE ***						

Printed: 03/03/16 11:35:17  
Filled By: \_\_\_\_\_  
Packages: \_\_\_\_\_

Print Name: \_\_\_\_\_  
Signature: \_\_\_\_\_

**Terms of Sale:**  
**PURCHASER AGREES TO THE FOLLOWING:**  
All account balances are due to the local office of Newco, Inc. on or before the 10th day of the month following the month of sale, and an approved balance may be carried for a period of 30 days from the date of sale. 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 may be 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 payment in full is received. 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-1 307



**CUSTOMER COPY**  
**\*\*\* REGULAR SALE \*\*\***  
 1600238-00  
 619 5TH AVE  
 GREELEY, CO 80631  
 970-552-5024 FAX 970-351-0420

Order Number: **1600238-00**  
 Date Ordered: **02/22/2016**  
 Shipping Instructions: **Ship/Read**  
 Page: **3**  
 Date: **02/22/2016**

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

Ship to:  
**SAME**

Line	CU / HSWL Item Number	Description	Customer Number	Your Purchase Order Number	Telephone Number	Terms	Given By
			704991	RAY/PLC/ELEC PROJECT	970-348-6405	1-1/2% 10TH PROX	RAY T.
			Ordered	Shipped	Back Ordered	Unit Price	Amount
21	BUSFRNR60	BIN# CH4 BUSS FRN-R60 250V RK5 TD FUSE	3	3		7.340	22.02
22	GOSR166	BIN# LA1 FRZ R166 100-60A FUSE REDUCER	3	3		39.620	118.86
23	CHCH24L3125R	BIN# LAC2 C-H CH24L3125R 125A LOADCENTER	1	1		198.020	198.02
24	CHCH360	BIN# CH2 C-H CH360 3P-60A-240V CB	1	1		80.700	80.70
25	ILSSK20	BIN# 4A1 SK-2/0 2/DWAG SPLIT BOLT CONN	1	1		12.820	12.82
26	ILSSK10	BIN# BEC2 SK-1/0 1/DWAG SPLIT BOLT CONN	4	4		7.930	31.72
27	RED2IHD52	BIN# BEC2 R-DOT 2IHDS-2 2G RT BOX W/5 3/	10	10		1052.740	105.27
28	CARE943F	BIN# 4A4 E943F 1-IN PVC TERM ADPT	2	2		27.140	.54
29	GLCP125	BIN# PVC2 CONDUIT 1-1/4 GALV CPLG	1	1		3.950	3.95
		BIN# WIREROOM					

Subtotal	1531.08
S&H	.00
Sales Tax	.00
<b>TOTAL</b>	<b>1531.08</b>

Reqn. No.  
 Total Amount: 1,531.08  
 Tax: 0.00  
 Total: 1,531.08  
 Batch#: 000003  
 12:35:18  
 PPF Code: 024081  
 Invt: 000001  
 Cat # 12  
 02/24/16  
 VISA-PRCM  
 XXXXXXXXXXXXXXX297  
 Entry Method: Manual  
 Ppord: Online  
 Merch ID: 10-12010423  
 970-552-5024  
 GREELEY, CO 80631  
 619 5TH AVE

**TERMS OF SALE:**  
 PURCHASER AGREES TO THE FOLLOWING:  
 Inc. on or before the 10th day of the month following the month of sale, and the account is in default a late payment charge (FINANCE CHARGE) may be assessed at the rate of 2% PERCENTAGE RATE OF 24% PER ANNUM. Interest shall accrue at that rate on the full balance due until the obligation is paid in full. The customer agrees to pay all costs of collection, including a reasonable attorney's fee.

41 477



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

Order Number: **1600238-00**  
 Date Ordered: **02/22/2016**  
 Shipping Instructions: **RAY T.**  
 Ship Rec'd: **02/22/2016**

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

Ship to: **SAME**

POUDRE LEARNING CENTER  
 8313 F STREET  
 GREELEY, CO 80631

Regr. 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/CLE PROJECT	970-348-6405	1-1/2% 10TH PROX	RAY T.
2	CARUA9AJ		UA9AJ 2-IN 90D PVC ELBOW	4		510	Unit Price	U/M
3	CARE986J		E986J 2-IN TYPE-LB PVC FTG BIN# PVC	2		4	74.190	C
4	CARE940J		CARLON E940J 2-IN PVC COUPLING BIN# PVC2	12		2	174.420	C
5	CARE943J		E943J 2-IN PVC TERM ADPT BIN# PVC3	2		12	833.890	C
6	CARVC9982		VC9982 CLEAR CEMENT QUART BIN# FEC1	1		2	45.710	C
7	UNIP1000T10PG		UNISTR P1000T-10PG CHANNEL BIN# NBN	10		2	59.680	C
8	UNIP3300T10PG		P3300T10PG 7/8 PG STRUT BIN# NBN	20		1	955.010	C
9	UNIP1008EG		UNISTR P1008EG 3/8 SPRING NUT PS RS 3/8EG BIN# 11A2	12		10	148.240	C
10	PVC10040		PVC 1-IN-PVC-SCHED-40 CONDUIT BIN# BLOT	100		20	134.640	C
				100		12	133.630	C
				100		100	37.540	C

\*\*\* CONTINUED ON NEXT PAGE \*\*\*

Print Name: \_\_\_\_\_

Signature: \_\_\_\_\_

Printed: **02/22/16**  
 14:32:03  
 Filled By: \_\_\_\_\_  
 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, the payment charge (FINANCE CHARGE) may be imposed computed at a rate of 2% per month. (AN ANNUAL PERCENTAGE RATE OF 24% APR) unless the purchaser obtains the necessary permission based on the unpaid balance with a minimum charge of \$1.00. Interest shall accrue at that rate on the full balance 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/Rec'd	02/22/2016
Page	2

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

Ship to: SAME

Line	CU / HSW1 Item Number	Description	Customer Number	Your Purchase Order Number	Telephone Number	Terms	Back Ordered	Shipped	Ordered	Unit Price	UM	RAY T.	Amount
11	CARUA9AFBCTN	UA9AFB-CTN 1IN 90D ELB BELLED BIN# PVC3/4	704991	RAY/PLC/ELEC PROJECT	970-348-6405	1-1/2% 10TH PROX		2	2	99.850	C		2.00
12	CARE940F	CARLON E940F 1-IN PVC COUPLING BIN# PVC2						6	6	18.890	C		1.13
13	PVC07540	PVC 3/4-PVC-SCHED-40 CONDUIT						300	300	25.800	C		77.40
14	CARUA9AEB	UA9AEB 3/4 90D BE ELBOW BIN# PVC						25	25	67.030	C		16.76
15	CARE940E	CARLON E940E 3/4 PVC COUPLING BIN# PVC2						10	10	12.450	C		1.25
16	CARE943E	E943E 3/4 PVC TERM ADPT BIN# PVC2						6	6	20.240	C		1.21
17	BARS4	WIRE 4-SD-SGL BARE COPPER BIN# WR						25	25	713.390	M		17.83
18	THHN8BKS	WIRE THHN-8-BLACK-STRANDED BIN# 6A1						30	30	302.690	M		9.08
19	THHN4BKS	WIRE THHN-4-BLACK-STRANDED 4 X 25'						100	100	719.900	M		71.99
20	CHDG33NRB	DG33NRB 100A 240V 4SN SW NMA3						1	1	244.940	E		244.94

Reqn. No. \_\_\_\_\_

Print Name: \_\_\_\_\_

Signature: \_\_\_\_\_

Printed	02/22/16
Filled By	
14:32:03	
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 (MINUS PAYMENT) may be imposed computed at a rate of 2% per month (AN ANNUAL PERCENTAGE RATE OF 24%), or such amount as one (1) month's interest shall accrue at that rate on the unpaid balance with a minimum charge of \$1.00. Interest shall accrue until the obligation is paid in full. If placed with an attorney for collection, the customer agrees to pay all costs of collection, including a reasonable amount of attorney fees.

H1 6097





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

DELIVER WALLET OR DUPLICATE

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

**1** First National Bank  
(800) 452-7771  
www.1stnationalbank.com

MEMO Inv. 10860

*Darina Spencer*

⑆ 107000262⑆ 31441239⑆ 1008

**NOTES:**

[Empty box for notes]

Sub-Total:	1,167.24
Freight:	0.00
Tax:	0.00
<b>Total Amount:</b>	<b>1,167.24</b>

**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:

[Empty rectangular box for notes]

Sub-Total:	1,167.24
Freight:	0.00
Tax:	0.00
<b>Total Amount:</b>	<b>1,167.24</b>

**ORIGINAL**



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

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

Order Number	1776423-00
Date Ordered	05/11/2016
Shipping Instructions	LOCAL DELIVERY
Page	1
Ship/Rec'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; RAY T.  
Reqn. No.

ATTN; POUDRE LEARNING CENTER

Line	CU / HSWL	Item Number	Description	Customer Number	Your Purchase Order Number	Telephone Number	Terms	Given By
				000103	PLC ELECTRICAL CREDIT CARD			
1		LUMLSGUL126W	LUMENSTAR LS-GUL-12-6W UPLIGHT	4				RAY T.
2		LUMLSFLEX10M500U	LUMENSTAR LS-FLEX-10M-5050-OUT 12V-30-RGB	1				RAY T.
3		LUMLS132ODRIVER	LUMENSTAR LS-132W-O-DRIVER	1				RAY T.
4		LUMLSRGOBOUT	LUMENSTAR LS-RGB-OUT 33' LENGTH	33				RAY T.
5		LUMLSRGOBWFRCV	LUMENSTAR LS-RGB-WIFI-RCV	1				RAY T.
6		LUMLS2WHSBK	LUMENSTAR LS-2W-HS-BK	6				RAY T.
7		LUMLS30WDRIVER	LUMENSTAR LS-30W-O-DRIVER	1				RAY T.
8		ENGLSMS045WU15KKB	ENVIRO-GLO GLSMS045WU15KKB	2				RAY T.
9		4.121	FREIGHT-GREELEY					RAY T.
				COD (CASH)	Back Ordered	Unit Price	RAY T.	Amount
						46.140		184.56
						164.300		164.30
						100.900		100.90
						.950		31.35
						58.350		58.35
						42.860		257.16
						38.100		38.10
						142.860		285.72
								46.80

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

Merchant ID: 120101423  
Term ID: 1090

Printed 05/11/16 14:28:40

Filled By Packages

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%.) Payments are legally permissible, based on the unpaid balance with a minimum charge of \$1.00. Interest shall accrue at that rate on the full amount 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.

Signature: \_\_\_\_\_

Subtotal 1120.44  
S & H 46.80  
Sales Tax .00  
Amount Due 1167.24

#2 P212

Customer Copy  
THANK YOU

Batch#: 000001  
19:32:15  
Appr Code: 011515  
Amount: \$ 1,167.24  
Tax: \$ 0.00  
Total: \$ 1,167.24

Inv#: 00000014  
Cust #: 143  
05/11/16  
Apprvd: Online  
Entry Method: Manual  
XXXXXXXXXXXXXXXX2907  
VISA-PURCH

Invoice 3  
Payment

GREELEY CENTENNIAL GRANT  
PO BOX 1472  
GREELEY, CO 80632

82-26/1070

1010

DATE 6/24/2016

DELIVER VALLEY OR DISCOUNT

PAY TO  
THE ORDER OF

Weld Cnty School District 6 \$ 979.<sup>41</sup>  
Nine Hundred Seventy nine <sup>41</sup>/<sub>100</sub> DOLLARS



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

MEMO

Inv. 109.35

Darin Spencer NP

⑆107000262⑆ 31441239⑆ 1010

SPECIALTY INK

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) 348-6000

**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		Media equipment for the amphitheater at Poudre Learning Center	979.4100	979.41	0.00	0.00

NOTES:

Sub-Total:	979.41
Freight:	0.00
Tax:	0.00
<b>Total Amount:</b>	<b>979.41</b>

**ORIGINAL**

Invoice 3  
2 of 2

Thank you for your order

Invoice #1039588817



420 Ninth Avenue  
New York, NY 10001  
Toll Free: 1.800.806.6969  
Phone: 212.444.6915  
www.bhphotovideo.com

Date: 06/10/2016  
Order #: 1039588817  
Order Type: WEB  
Order Status: New order processing

Win a \$250 B&H Gift Card

Take survey >

Ship To:

Poudre Learning Center  
Susan Payne  
8313 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.

	<b>Beyerdynamic Beyerdynamic KM8500 Microphone, 15' XLR ...</b> BSH# BEXM8500K ; 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 &amp; Spills \$5.99 3 Year Drops &amp; Spills \$9.99</p> <p><a href="#">Compare all options</a></p> <p>Write a Review</p> <p>Select</p>		
Share this purchase: <a href="#">G+</a> <a href="#">Like</a> <a href="#">Tweet</a>		
	<b>Auray MS-5230T Tripod Microphone Stand with ...</b> BSH# ALMS5230T ; 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 &amp; Spills \$157.99 3 Year Drops &amp; Spills \$187.99</p> <p><a href="#">Compare all options</a></p> <p>Write a Review</p> <p>Select</p>		
Share this purchase: <a href="#">G+</a> <a href="#">Like</a> <a href="#">Tweet</a>		
	<b>Fender Passport EVENT Kit with Speaker Stands ...</b> BSH# 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 &amp; Spills \$157.99 3 Year Drops &amp; Spills \$187.99</p> <p><a href="#">Compare all options</a></p> <p>Write a Review</p> <p>Select</p>		
Share this purchase: <a href="#">G+</a> <a href="#">Like</a> <a href="#">Tweet</a>		
<p>Orders consisting of two or more types of items may be shipped from multiple locations. All orders are subject to approval by our fulfillment 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 4  
Payments

GREELEY CENTENNIAL GRANT  
PO BOX 1472  
GREELEY, CO 80632

82-26/1070

1009

DATE 6/24/2016

© DELIVER WALLET OR DUPLICATE

PAY TO  
THE ORDER OF

Weld Cnty School District 6 \$ 1621.58  
One Thousand Six Hundred Twenty one and 58/100 DOLLARS



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

MEMO Inv 10930

Dennis Spicer

⑆107000262⑆ 31441239⑈

1009

SPECIALTY UNIT

Invoice 4

**INVOICE**

**Weld County School District 6**

1025 9th Avenue  
Greeley, CO 80631

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

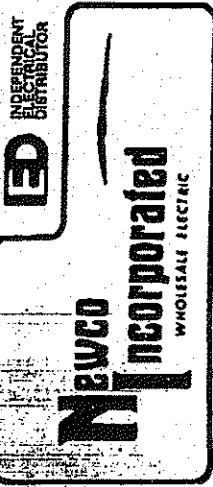
NOTES:

[Empty rectangular box for notes]

Sub-Total:	1,621.58
Freight:	0.00
Tax:	0.00
<b>Total Amount:</b>	<b>1,621.58</b>

**FILE COPY**





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

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

Ship to:

POUDRE LEARNING CENTER  
8313 F STREET  
GREELEY CO 80631

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

Line	CU / HSW1 Item Number	Customer Number	Your Purchase Order Number	Telephone Number	Terms	Given By	
CU	Description	Ordered	Shipped	Back Ordered	Unit Price	U/M	Amount
1	PVC 3/4-PVC-SCHED-40 CONDUIT BIN# BLOT	600	600		25.800	C	154.80
2	UAS9AEB 3/4 90D BE ELBOW BIN# PVC	20	20		67.030	C	13.41
3	CAREP40E CARLON E940E 3/4 PVC COUPLING BIN# PVC2	30	30		14.520	C	4.36
4	CAREP43E 3/4 PVC TERM ADPT BIN# PVC2	10	10		20.430	C	2.04
5	CAREP42E 3/4 PVC FEMALE ADPT BIN# PVC3	10	10		28.000	C	2.80
6	EMT075 CONDUIT 3/4 EMT INCH MARKED BIN# PIPE	300	300		46.780	C	140.34
7	MADMES761 MADISON MES-761 3/4 STL SCR CP BIN# 2B2	20	20		28.060	C	5.61
8	MADMES751 MADISON MES-751 3/4 STL SCR CO BIN# 2B3	20	20		25.040	C	5.01
9	EMT050 CONDUIT 1/2 EMT INCH-MARKED BIN# PIPE	200	200		27.070	C	54.14
10	MADMES760 MADISON MES-760 1/2 STL SCR CP BIN# 2B3	15	15		18.840	C	2.83

\*\*\* CONTINUED ON NEXT PAGE \*\*\*

Print Name: \_\_\_\_\_

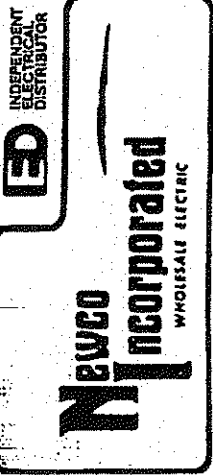
Signature: \_\_\_\_\_

Printed	06/10/16
Filed By	_____
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 in full 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 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



**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
Date Ordered	06/10/2016
Shipping Instructions	
Ship/Reg'd	06/10/2016
Page	2

Line	CU / HSWL Item Number	Customer Number	Your Purchase Order Number	Telephone Number	Terms	Given By	
CU / HSWL	Description	Ordered	Shipped	Back Ordered	Unit Price	Amount	
11	MADNES750 BIN# 2B3	000103	POUDRE LEARNING CTR	15	15	15.070 C	2.26
12	SECS21711234E BIN# 4B2			25	25	93.960 C	23.49
13	STCPS16CC BIN# 5A3			12	12	218.120 C	26.17
14	STCPS9 BIN# 5A2			6	6	106.120 C	6.37
15	STC52C1 BIN# 4B1			10	10	29.830 C	2.98
16	STC531511234 BIN# 4B3			5	5	143.920 C	7.20
17	PAS2097W BIN# 4B3			12	12	18.230 E	218.76
18	PASC20AC1W			8	8	2.670 E	21.36
19	TAMDM420C			6	6	750.020 C	45.00
20	TAMDM2420C			2	2	18.530 E	37.06
21	THHN8BKS BIN# 6A1			1000	1000	302.690 M	302.69
22	THHN10GNS			500	500	185.860 M	92.93

\*\*\* CONTINUED ON NEXT PAGE \*\*\*

Print Name: \_\_\_\_\_

Signature: \_\_\_\_\_

Shipped	06/10/16
Filed By	
Packages	09 37.29

**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 day of the month. If the account is in default, a late payment charge (FINANCE CHARGE) may be imposed computed at a rate of 2% per month (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 P=20/4

INDEPENDENT  
ELECTRICAL  
DISTRIBUTOR



8196TH AVE.  
GREELEY, CO 80631  
970-352-5024 FAX970-351-0420

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

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

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

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

Req. No.	Telephone Number	Terms	Given By
Inside Salesman/Outside Salesman	Customer Number	Your Purchase Order Number	Order Number
CU / HSWL	000103	POUDRE LEARNING CTR	POUDRE LEARNING CTR
Item Number	Description	Ordered	Shipped
23 THHN12GNS	BIN# 6A2 WIRE THHN-12-GREEN-STRADED	500	500
24 MADL901	BIN# 6A2 MADISON L-901 3/4 AL COND SLB	4	4
25 MADL900	BIN# 3B3 MADISON L-900 1/2 AL COND SLB	2	2
26 RED2IHD52	BIN# 3B3 R-DOT 2IHD5-2 2G RT BOX W/5 3/	6	6
27 RED2CCB	BIN# 4A4 R-DOT 2CCB 2G RT BLANK COVER	6	6
28 MIN115	BIN# 4A6 115 3/8 LH STL COND STRAP	100	100
29 UNIP1000T10PG	BIN# 5A4 UNISTR P1000T-10PG CHANNEL	30	30
30 UNIP1008EG	BIN# NBN UNISTR P1008EG 3/8 SPRING NUT	12	12
31 DOT5MB381	BIN# 11A2 DOTTIE 5MB381 MACHINE BOLT	12	12
	BIN# DB		
*** CONTINUED ON NEXT PAGE ***			

Back Ordered	Unit Price	U/M	Amount
	121.540	M	60.77
	345.520	C	13.82
	253.510	C	5.07
	1203.160	C	72.19
	117.420	C	7.05
	7.800	C	7.80
	158.840	C	47.65
	167.040	C	20.04
	20.260	C	2.43

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 at a rate of 2% per month. (AN ANNUAL PERCENTAGE RATE OF 24% on 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.

Filled By	
06/10/16	
09:37:29	
Packages	

#4  
P324



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/Req'd: **06/10/2016**  
 Page: **4**

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

Line	CU / HSWL Item Number	Description	Customer Number	Your Purchase Order Number	Telephone Number	Terms	Given By
32	MADMECR750	MAD MECR-750 1/2" UL RT CONN BIN# 2B5	000103	POUDRE LEARNING CTR		COD (CASH)	SUSAN PAYNE
33	MADMECR760	MAD MECR-760 1/2" UL RT CPLG BIN# 2B5				Back Ordered	U/M
34	MINMED30	MINRLAC MED30 1/2 LH EXT STRAP BIN# 4A1				Shipped	Amount
35	HOPAI2R124	A12R124 NEMA3R SCR CVR BOX BIN# 8B3					
36	STC721711234E	72171-1/2X3/4E 4-11/16SQ BX BIN# 4B5					
37	STC72C1	72C1 4-11/16SQ FLT BLNK CVR BIN# 4B3					
38	PVC10040	PVC 1-IN-PVC-SCHED-40 CONDUIT BIN# BLOT					
39	CARE940F	CARLON E940F 1-IN PVC COUPLING BIN# PVC2					
40	CARUA9AFHCTN	UA9AFB-CTN 1IN 90D ELB BELLED BIN# PVC3/4					

Subtotal	1621.58
S & H	.00
Sales Tax	.00
Amount Due	1621.58

Reqn. No. \_\_\_\_\_  
 JWGING:  
 on or before the 10th day of the month following the month of sale, and  
 a late payment charge (FINANCE CHARGE) may be  
 AVANCE RATE OF 24%, or such amounts as are legally permissible,  
 at their option at that rate on the full balance due until the obligation is  
 customer agrees to pay all costs of collection, including a reasonable

SA-PURCH XXXXXXXXXXXXXXX2987  
 Inv Method: Manual  
 Prvd: Online  
 10/16  
 at #: 143  
 V# 00000004  
 amount: \$ 1,621.58  
 Tax: \$ 0.00  
 Total: \$ 1,621.58  
 Batch#: 000002  
 09:49:21  
 Appr Code: 010641  
 THANK YOU  
 Customer Copy  
 NEARCO INC  
 619 6TH AVE  
 GREELEY CO 80631  
 970-352-5024  
 \*Print ID: 120181923  
 \*ID: 1040  
 Sale

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>

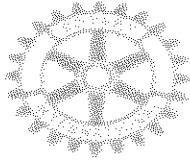
Project Total \$8,040.44

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.



# Rotary



## Greeley Rotary - Centennial

In-Kind Gift Acknowledgement and Receipt  
(In-Kind Gifts are Non-Cash Donations, Such as Goods and Services)

one copy each for donor and  
Greeley Rotary - Centennial, P.O. Box 337436, Greeley CO 80631

Company or Individual: TERRY KEESIS

Contact Person: \_\_\_\_\_

Address: 2130 42<sup>ND</sup> AVE

City, State, and Zip: GREELEY COLO 80634

Email Address: tkeesis@gmail.com

Is it okay to use your name in publicity about this project?  Yes  No

The Greeley Centennial Rotary Club gratefully acknowledges your in-kind work you provided for this project as described below:

*Electrical maintenance & installation of lines  
To Amphitheater and install related light  
fixtures and outlets 70 hours @ \$45/hr*

Thank you for your in-kind donation to the Greeley Centennial Rotary Club and the electrical project to install lighting for the amphitheater at the Poudre Learning Center. Please keep this letter as a receipt of your gift. This project was funded through the Greeley Centennial Rotary Foundation and has been designated by the Internal Revenue Service (IRS) as tax-exempt under section 501(c)3 of the Internal Revenue Code, and as such, your contribution is tax deductible. The Greeley Centennial Rotary Foundation Federal Tax ID No. is 84-1049601.

The Rotary Club cannot assign or attach a dollar value to your gift for tax purposes. However, to ensure appropriate recognition of your gift for the above described project and as a reminder for you and your accountant, please note a dollar value for your in-kind contribution.

\$ 4550.00

Date(s) of Contribution FEB / APRIL / MAY 2016

Greeley Centennial Rotary  
Bill Kehl Chair of World Community Service



Greeley Rotary - Centennial

In-Kind Gift Acknowledgement and Receipt
(In-Kind Gifts are Non-Cash Donations, Such as Goods and Services)

one copy each for donor and
Greeley Rotary - Centennial, P.O. Box 337436, Greeley CO 80631

Company or Individual: Doug Gilliland

Contact Person:

Address: 7132 73rd Avenue

City, State, and Zip: Greeley CO 80634

Email Address: dgilliland88@hotmail.com

Is it okay to use your name in publicity about this project? X Yes \_\_\_ No

The Greeley Centennial Rotary Club gratefully acknowledges your in-kind work you provided for this project as described below:

Pickup trencher in Fort Collins CO 68 miles \$39
Diesel Fuel for trencher \$8
\$47

Thank you for your in-kind donation to the Greeley Centennial Rotary Club and the electrical project to install lighting for the amphitheater at the Poudre Learning Center. Please keep this letter as a receipt of your gift. This project was funded through the Greeley Centennial Rotary Foundation and has been designated by the Internal Revenue Service (IRS) as tax-exempt under section 501(c)3 of the Internal Revenue Code, and as such, your contribution is tax deductible. The Greeley Centennial Rotary Foundation Federal Tax ID No. is 84-1049601.

The Rotary Club cannot assign or attach a dollar value to your gift for tax purposes. However, to ensure appropriate recognition of your gift for the above described project and as a reminder for you and your accountant, please note a dollar value for your in-kind contribution.

\$ 47.00

Date(s) of Contribution Feb 27-29 2016

Greeley Centennial Rotary
Bill Kehl Chair of World Community Service



## Greeley Rotary - Centennial

In-Kind Gift Acknowledgement and Receipt  
(In-Kind Gifts are Non-Cash Donations, Such as Goods and Services)

one copy each for donor and  
Greeley Rotary - Centennial, P.O. Box 337436, Greeley CO 80631

Company or Individual: Sonstate Equipment Rental

Contact Person: \_\_\_\_\_

Address: 4228 E Mulberry Street

City, State, and Zip: Fort Collins, CO 80524

Email Address: \_\_\_\_\_

Is it okay to use your name in publicity about this project?  Yes  No

The Greeley Centennial Rotary Club gratefully acknowledges your in-kind work you provided for this project as described below:

Trencher \$157 for 3 days

Thank you for your in-kind donation to the Greeley Centennial Rotary Club and the electrical project to install lighting for the amphitheater at the Poudre Learning Center. Please keep this letter as a receipt of your gift. This project was funded through the Greeley Centennial Rotary Foundation and has been designated by the Internal Revenue Service (IRS) as tax-exempt under section 501(c)3 of the Internal Revenue Code, and as such, your contribution is tax deductible. The Greeley Centennial Rotary Foundation Federal Tax ID No. is 84-1049601.

The Rotary Club cannot assign or attach a dollar value to your gift for tax purposes. However, to ensure appropriate recognition of your gift for the above described project and as a reminder for you and your accountant, please note a dollar value for your in-kind contribution.

\$ 471.00

Date(s) of Contribution February 27-29 2016

Greeley Centennial Rotary  
Bill Kehl Chair of World Community Service