

ROTARY
SERVING
HUMANITY

District Grant Report 2016-2017

This report must be completed and uploaded on matchinggrants.org by June 1, 2017 or 30 days after completion of the project, whichever comes first. If the project is not completed by June 1, 2017 a progress report must be uploaded and final report submitted no later than June 1, 2018 or 30 days after project completion, whichever comes first.

District Grant # P-1130 Progress Report Final Report

Rotary Club: Loveland Mountain View

Project Title: Community Garden P-1130

Project Description:

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

Loveland Mountain View Rotary built a new garden for Lincoln Elementary School in Loveland. The project began in fall 2016 with the construction of 24 garden boxes and continued in the spring of 2017 with installation of a sprinkler system with water lines running to each box, construction of a cement pad for outdoor learning space, installation of a new shed for storage of gardening supplies, and stone benches for the outdoor classroom. The school plans to use the garden as an interactive instructional opportunity for the student body.

2. How many Rotarians participated in this project? At least 18 Rotarians (including family and friends)

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

Our Rotarians built the garden boxes, including doing the ground preparation, helped dig the sprinkler lines and helped install the irrigation lines. We also rented equipment and coordinated the acquisition and installation of the shed to hold garden tools and supplies.

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

The student body at Lincoln Elementary School this year and future generations of students.

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

The garden represents a long-term interactive educational opportunity for students at Lincoln Elementary School to learn about food production, from the planting of seeds to growth of fruits and vegetables, to harvest. It will also be used to teach students the benefit of healthy eating/cooking and farm to table consumption.

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

Teachers, parent volunteers, a local irrigation company, and members of a local church collaborated in the physical work. Local businesses also provided monetary discounts for equipment and supplies.

7. Income:

Amount

Loveland Mountain View Rotary	\$2,500
District 5440	\$2,500
	\$5,000

Total Project Income

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
Crystal Landscape Supplies	119303	177.50
Home Depot	H1529-18136	1619.10
Arapahoe Rental	Res# 69887	246.56
Crystal Landscape Supplies, Inc.	119303	1037.50
Home Depot		104.29
Hoff Construction	17149-2	414.60
Arkins Park Stone Corp.	24819	580.00
CPS distributors, inc.	2463089-00	419.30
Home Depot		247.39
Home Depot		55.08
Sherwin Williams	7094-0	133.72
Sherwin Williams	7024-7	43.18
Total project expenditures		5078.22

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

	Project Score	Comments
The overall project was successful	5	We built an outstanding garden
The grant process worked well	5	Very smooth process
My interaction with partner clubs was good	5	Interaction with district was good. Interaction with school and other volunteers was great.
We achieved the results we expected	5	YES!!

10. What worked well on this project and why?

Cooperation and collaboration with staff at Lincoln Elementary School. They were excited for the project and active participants in its construction. One of our Rotarians did an amazing job of planning out the project in advance so on the day of construction it was clear where the boxes would be located, the lumber used to construct the boxes was pre-cut to the right dimensions, and the workflow was well organized. We used a sprayer to stain the boxes with volunteers following up with brushes. Local irrigation experts brought in all the supplies and provided excellent instruction to club members on how to install it. That, too, was a great process.

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

By the time we got connected with the school, we were within a couple of weeks of the planned construction date which left us with a compressed timeline. We could improve this by having our plans worked out farther in advance which would enable us to secure more participation from club members.

12. How was this project publicized?

It was published in the school's newsletter. We are also working with the school district public information office to see if there is an opportunity for the district to send out a press release.

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

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
Lumber and screws used for garden boxes	9/20/16	1619.10	Lincoln Elementary School, 3312 N. Douglas Ave. Loveland	Lumber used to make garden boxes
Concrete pad for outdoor instruction	05/01/2017	414.60	Lincoln Elementary School, 3312 N. Douglas Ave. Loveland	

Stone benches	05/12/2017	580.00	Lincoln Elementary School, 3312 N. Douglas Ave. Loveland	
Irrigation equipment	05/01/2017	419.30	Lincoln Elementary School, 3312 N. Douglas Ave. Loveland	
Gardening equipment (tools, containers, plant cages, etc.)	05/02/2017	247.39	Lincoln Elementary School, 3312 N. Douglas Ave. Loveland	

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

Paul J Matthews Date: 5-16-17

Print name and Club name Paul Matthews – Loveland Mountain View Rotary Club

Upload this report on matchinggrants.org in .pdf format only

Exempt

CRYSTAL LANDSCAPE SUPPLIES, INC.
 6616 N. Garfield, • Loveland, CO 80538
 Fax (970) 669-2690

NO 119303

DATE 11/10/16

Name STARBUCKS YOU'VE (LINCOLN ELEMENTARY)
 Address 3312 DOUGLAS AVE
 City LOVELAND State CO Zip _____
 Phone 970-579-1111 (631-498) Roadside

GROSS WT. _____ DRIVER ON OFF
 TARE WT. _____
 NET WT. _____

CASH
 INC/MISA
 JOB# _____
 CHARGE QUANTITY

QUANTITY ORDERED	DEL	DESCRIPTION	UNIT PRICE	AMOUNT
54		Garden mix	24.50	1322.50

~~Must have insurance~~
 Delivery Location: 287 (South) -> 37th St (West) -> Colorado Ave (South) -> 36th St (West) -> Douglas Ave (South) -> Lincoln Elementary School

I have inspected and accepted the above in good condition. Crystal Landscape & Supplies, Inc. will not be responsible for color or size variations, because of payment, or consideration of full acceptance of the products. Any disputes or claims regarding pricing must be made in writing within fifteen (15) days of receipt of statement. Customer's personal vehicles will be bonded at their own risk. Damage may occur to personal vehicles by loading and unloading products. Crystal Landscape's driver will make every effort to place materials where customer designates, however, Crystal Landscape assumes no responsibility for damages (including contents) inside of curb or property line. I have read the above and agree to the terms and conditions thereof and agree that Crystal Landscape will not be held responsible for such damages.

SUB-TOTAL	1322.50
STATE TAX	-
CITY TAX	-
DELIVERY	55.00
TOTAL DUE	177.50

Signature _____

Thank You!



More saving.
More doing.SM

1100 NICKEL DR LOVELAND CO 80537
970-461-9406

1529 00097 24584 09/20/16 02:46 PM
CASHIER

ORDER ID: H1529-18136
RECALL AMOUNT 1703.86

SUBTOTAL 1,619.10
SALES TAX 0.00
TOTAL \$1,619.10

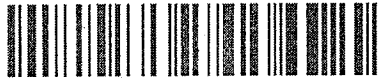
XXXXXXXXXXXX5350 VISA USD\$ 1,619.10

AUTH CODE 01310C/5970885 TA
Chip Read

AID A0000000031010 434841534520564953

41

TVR 0080008000
IAD 06010A03602002
TSI F800
ARC 00



1529 97 24584 09/20/2016 1256

THE HOME DEPOT RESERVES THE RIGHT TO
LIMIT / DENY RETURNS. PLEASE SEE THE
RETURN POLICY SIGN IN STORES FOR
DETAILS.

ENTER FOR A CHANCE
TO WIN A \$5,000
HOME DEPOT GIFT CARD!

Tell us about your store visit!
Complete our short survey and
enter for a chance to win at:

www.homedepot.com/survey

PARTICIPE EN UNA
OPORTUNIDAD DE GANAR
UNA TARJETA DE
REGALO DE THD
DE \$5,000!

Comparta Su Opinion! Complete la breve
encuesta sobre su visita a la tienda y
tenga la oportunidad de ganar en:

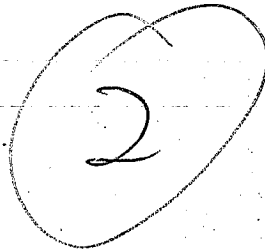
www.homedepot.com/survey

User ID:
GVM3 50986 49554

Password:
16470 49457

Entries must be completed within 14 days
of purchase. Entrants must be 18 or
older to enter. See complete rules on
website. No purchase necessary.

BUY ONLINE PICK-UP IN STORE
AVAILABLE NOW ON HOMEDEPOT.COM.
CONVENIENT, EASY AND MOST ORDERS
READY IN LESS THAN 2 HOURS!



2



SPECIAL SERVICES CUSTOMER INVOICE

Store 1529 LOVELAND
1100 NICKEL DRIVE
LOVELAND, CO 80537

Phone: (970) 461-9406
Salesperson: GLP2149
Reviewer: sv995

Page 1 of 2 No. H1529-18136

SERVICES	Name YOUNIE SHARON		Home Phone (970) 231-5792
	Address 118 E 29TH ST		Work Phone
	Company Name		
	City LOVELAND	Job Description planters	
	State CO	Zip 80538	County LARIMER

REPRINT

2016-09-20 16:50

HOME DEPOT DELIVERY #1

MERCHANDISE AND SERVICE SUMMARY

We reserve the right to limit the quantities of merchandise sold to customers

REF # V05

STOCK MERCHANDISE TO BE DELIVERED:

REF #	SKU	QTY	UM	DESCRIPTION	PI	TAX	PRICE EACH	EXTENSION
R01	0000-441-856	52.00	EA	4X4-8FT #2/BTR PRIME DOUG FIR / cut int 4 ft lengts	A	Y	\$7.86	\$408.72*
R02	0000-603-708	26.00	EA	2X10-12FT #2/BTR PRIME DOUG FIR / cut into 3 ft sections	A	Y	\$10.93	\$284.18*
R03	0000-915-564	104.00	EA	2X10-8FT #2/BTR PRIME DOUG FIR /	A	Y	\$7.28	\$757.12*
R04	0000-221-657	1.00	EA	DECKMATE SCREW, RED, 3 IN, 25LB /	A	Y	\$90.08	\$90.08*
MERCHANDISE TOTAL:								\$1,540.10

DELIVERY INFORMATION:

SCHEDULED DELIVERY DATE: 09/27/2016

SCHEDULED DELIVERY TIME: 8AM-10PM

V05	0000-515-663	1.00	Outside Delivery		Y		\$79.00	\$79.00
DELIVERY SERVICE SUBTOTAL:								\$79.00

THE HOME DEPOT WILL DELIVER MDSE TO:

YOUNIE, SHARON

ADDRESS: 3312 douglas ave

CITY: LOVELAND

STATE: CO

ZIP: 80538

COUNTY: LARIMER

SALES TAX RATE: 0.000

PHONE: (970) 231-5792

ALTERNATE PHONE: (970) 231-5792

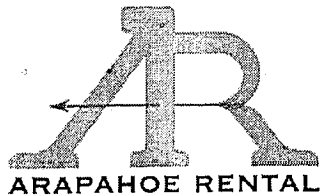
MDSE & DELIVERY TOTALS: \$1,619.10

*** CONTINUED ON NEXT PAGE ***

NOT VALID FOR MERCHANDISE EARLY-OUT

Check your current order status online at www.homedepot.com/orderstatus

3



1700 E. COUNTY LINE 3101 W. EISENHOWER 142 GATEWAY CIRCLE 201 MAIN ST.
 LITTLETON, CO 80126 LOVELAND, CO 80537 JOHNSTOWN, CO 80534 WINDSOR, CO 80550
 FAX (303) 795-1759 FAX (970) 669-4696 FAX (970) 532-0147 FAX (970) 686-9490
 (303) 798-1328 (970) 669-3866 (970) 532-0144 (970) 686-7990

RENTED TO		JOB LOCATION		TICKET #	
LUND, JEFF 8111 3 EAGLES DR WINDSOR CO 80550				Res# 69887 Con# 432344 Loc 400	
JOB CONTACT/PHONE	ID2	PHONE	OUT	DATE	TIME
NEIL MITTELSTAEDT (608) 387-2074		C (701) 793-3663		10/01/16	7:06 AM ETC
ID#3	PO/JOB #	RECEIVED BY	DUE		
0			10/01/16	3:00 PM Z	

Page: 1

CONTRACT							EXT AMT	NET AMT		
QTY	ITEM#	MIN	HOURLY	OVNITE	8-HOUR	DAY	WEEK	4 WEEK		
1	4810-0010								111.00	111.00
	\$52.00/2	10.00	62.00	112.00	112.00	392.00	1176.00			
1	4871-0000								12.00	12.00
	\$12.00/D		12.00	12.00	12.00	60.00	180.00			
1	4871-0000								12.00	12.00
	\$12.00/D		12.00	12.00	12.00	60.00	180.00			
1	4812-0016								82.00	82.00
	\$38.00/2	8.00	48.00	82.00	82.00	287.00	861.00			
1	0003						4.00		4.00	4.00
1	0003						4.00		4.00	4.00

----- Payments -----

MON - SAT 7AM - 5PM
 CLOSED SUNDAY
 LOADING & UNLOADING IS
 CUSTOMER RESONSIBILITY

DAMAGE WAIVER
 For 12% charge of Rental contract, owner will assume risks of loss as provided on reverse. Damage Waiver is NOT insurance.
 Decline

I AGREE TO PAY THE ABOVE TOTAL AMOUNT ACCORDING TO THE CARD ISSUER AGREEMENT (MERCHANT AGREEMENT IF CREDIT VOUCHER). I have read and understand the terms and conditions on both sides of this agreement and certify that those printed on the other side are agreed to as if printed above my signature. There are no oral or other representations not included herein. Unless declined, I also agree to the damage waiver charges. I have received a copy of this agreement.
 METERED RATES OVERRIDE DAILY RATES, SEE REVERSE FOR EXPLANATION.

RENT	217.00	
SALES	8.00	
OTHER	0.00	
DMG WAIVER	0.00	
ENV FEES	6.51	
ADDL TAX	0.00	
SALES TAX	15.05	
DEPOSIT	0.00	
TOTAL PAID		0.00
EST AMT DUE	246.56	

LESSEE _____

Customer is responsible for all tire damage, fuel, cleaning, hitch inspection, loading and unloading of vehicle and rollover damage.

01-OCT-16 07:09:30

CRYSTAL LANDSCAPE SUPPLIES, INC.

4

DATE 9/27/16

6616 N. Garfield, • Loveland, CO 80538

Fax (970) 669-2690

Ph (970) 669-3565

Name Sharon Younie w/ Linda Elemenor

Address 3312 Douglas Ave

City Loveland State Co Zip _____

Phone (970) 231-5792

GROSS WT. _____	DRIVER ON <input type="checkbox"/>	CASH _____
TARE WT. _____	OFF <input type="checkbox"/>	MC/VISA <u>Tax Exempt</u>
NET WT. _____		JOB# <u>980250</u>
		CHARGE <u>3.0000</u>

QUANTITY		DESCRIPTION	UNIT PRICE	AMOUNT
ORDERED	DEL			
<u>45y</u>		<u>Garden Mix</u>	<u>24.50</u>	<u>1102.50</u>
		<u>refunded</u>		
<u>10y</u>		<u>Garden mix</u>	<u>24.50</u>	<u>245.00</u>

Delivery Location: _____

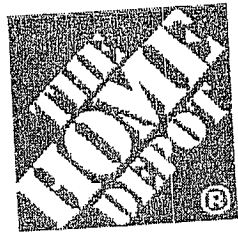
I have inspected and accepted the above in good condition. Crystal Landscape & Supplies, Inc. will not be responsible for color or size variations. Issuance of payment is considered full acceptance of the products. Any disputes or claims regarding pricing must be made in writing within fifteen (15) days of receipt of statement. Customer's personal vehicles will be loaded at their own risk. Damage may occur to personal vehicles by loading and unloading products. Crystal Landscape's driver's will make every effort to place materials where customer designates, however Crystal Landscape assumes no responsibility for damages (including concrete) inside of curb or property line. I have read the above and agree to the terms and conditions thereof and agree that Crystal Landscape will not be held responsible for such damages.

Signature _____

SUB-TOTAL	<u>857.50</u>
STATE TAX	<u>—</u>
CITY TAX	<u>—</u>
DELIVERY	<u>180.00</u>
TOTAL DUE	<u>1037.50</u>

5

GARDEN SUPPLIES
ROAD: LINCOLN CENTER



More saving.
More doing.™

1100 NICKEL DR LOVELAND CO 30537
970-461-9406

1529 00007 59332 10/01/16 09:20 AM
CASHIER SARAH

079055500384 STAPLES <A>	
ARROW 3/8" T50 GALV STAPLES 1250PK	
202.98	5.96
085972004133 PR04X220 <A>	44.98
4' X220' SCOTTS LANDSCAPE FABRIC PRO	
085972004256 FABPRO 4X100 <A>	29.97
4' X100' SCOTTS LANDSCAPE FABRIC PRO	
079055500117 T50XSTAPLR <A>	16.97
ARROW T50X TACMATE	

SUBTOTAL	97.88
SALES TAX	6.41
TOTAL	\$104.29

XXXXXXXXXXXX1989 VISA USD\$ 104.29 TA

AUTH CODE 01726C/4074390

Chip Read

AID A0000000031010 4341504954414C204F4

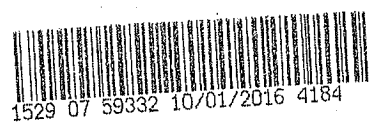
E452056495341

TVR 0080008000

IAD 06010A03602002

TSI F800

ARC 00



1529 07 59332 10/01/2016 4184

RETURN POLICY DEFINITIONS

POLICY ID	DAYS	POLICY EXPIRES ON
A	1	90
		12/30/2016

THE HOME DEPOT RESERVES THE RIGHT TO
LIMIT / DENY RETURNS. PLEASE SEE THE
RETURN POLICY SIGN IN STORES FOR
DETAILS.



Hoff Construction
 1815 West 12th Street
 P O Box 7448
 Loveland CO 80537
 970-669-3255

HoffConstruction

License:

6

Contract Invoice

Invoice#: 17149-2

Date: 05/01/2017

Billed To: Loveland Mountain View Rotary
 PO Box 2438
 Loveland CO 80538

Project: TSD LINCOLN PADS

Due Date: 05/21/2017

Terms: 20DY

Order# 101

Description	Amount
Invoice	414.60
Purchase Order #101	
Project: Lincoln Elementary	
Contact: Matt Neibauer	

Labor and Material to complete 6FT x 6FT x 6 inch concrete pad at Lincoln Elementary.

TOTAL DUE: \$414.60

Notes:

A service charge of 18.00% per annum will be charged on all amounts overdue on regular statement dates.

Thank you for your prompt payment!

Non-Taxable Amount:	414.60
Taxable Amount:	0.00
Sales Tax:	0.00
Amount Due	414.60



Arkins Park Stone Corp.
 5975 N. County Road 27
 Loveland, Colorado 80538
 (970) 663-1920

YARD _____ 24819 W DATE 5-12-17
 STORAGE _____
 OTHER Landscaping Boulders
 CUSTOMER Thompson School Dist.
 ADDRESS Loveland Mountain View Rotary
 CITY _____ STATE _____ ZIP _____

STONE IS NOT RETURNABLE

UNIT	<u>3.39</u>		<u>6780</u>	GROSS
PRICE PER UNIT \$	145			TARE
MATERIAL TOTAL \$	<u>491.55</u>			NET
OTHER \$	_____			
SUBTOTAL \$	_____			
SALES TAX \$	<u>17.45</u>	<input type="checkbox"/> EXEMPT		
FREIGHT \$	<u>7.00</u>	DELIVERED TO:		
TOTAL DUE \$	<u>609.00</u>	<u>580</u>		

CHARGE CHECK CREDIT CARD CASH \$20 service charge on all returned checks.

RECEIVED BY _____ GA
 DRIVER ON WEIGHED BY DRIVER OFF

"But as truly as I live, all the earth SHALL be filled with the GLORY of the Lord."

(7)

SCALES SALES & SERVICE, INC.
 REORDER 1-877-747-1100

115251



CPS distributors, inc.

1105 West 122nd Ave., Westminster, CO 80234 www.cpsdistributors.com 303-394-6040

8

ACKNOWLEDGEMENT

Order #	2463089-00
Page #	1 of 2
Customer	11
Ship Point	CPS Fort Collins (FOCO)
Via	Will Call C.O.D.
Terms	Cash On Del
D Ack	05/01/17
A P/O	05/01/17
T Picked	05/01/17
E Shipped	05/01/17
S Invoiced	
Printed	05/12/17 13:48

Bill To	Wholesale Cash- Employee Purch CPS Employee Purchases [employee name here]	Ship To	Wholesale Cash- Employee Purch CPS Employee Purchases [employee name here]
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Instructions

Taken By	888	Sales in	888	Sales out	1179	Placed by	jon	Customer P/O	jon
----------	-----	----------	-----	-----------	------	-----------	-----	--------------	-----

Ln#	Product And Description	Quantity Ordered	Quantity B.O.	Quantity Shipped	Qty. UM	Price	Ext. Amount
1	agfs6 AGRIFIM 6" PLS STAKE FOR 1/4 TUBE	400	0	400	EA	0.0863	34.53
3	sprbv2621-007 PVC SCH 40 3/4" FPT UTIL BALL VALVE	7	0	7	EA	5.85	40.95
6	NPP0.75x08 NIPPLE PVC SCH 80 3/4*8"	8	0	8	EA	0.3613	2.89
7	npp0.75x02 NIPPLE PVC SCH 80 3/4*2"	21	0	21	EA	0.1738	3.65
9	S4P90F007 SCH40 PVC 90 ELBOW 3/4" F*F 408-007 Interchange Prod: 408-007	14	0	14	EA	0.5579	7.81
10	INP90IF101 INS*FIP 90 3/4*1/2" 1407-101 Interchange Prod: 1407-101	30	0	30	EA	0.53	15.90
11	INPFA007 FIP*INS ADAPTER 3/4 1435-007 Interchange Prod: 1435-007	8	0	8	EA	1.1075	8.86
12	S4PTSSF131 SCH 40 PVC TEE 1*1*3/4 S*S*F 402-131 Interchange Prod: 402-131	7	0	7	EA	0.7343	5.14
13	taptef007 TEFLON TAPE 3/4 * 520"	2	0	2	EA	0.4750	0.95
14	wic18/10 WIRE 18-GAUGE UL 250' RL 10-CONDUCTOR	250	0	250	FT	0.2842	71.06
15	AGFFC900 AGRIFIM 3/4" FLOW CONT. VLV [GREY] [N/A]	30	0	30	EA	1.0307	30.92
16	agfcep900 AGRIFIM 3/4" END PLUG W/ CAP [GREY]	30	0	30	EA	0.6947	20.84
19	pee007utl100400 POLY PIPE UTIL 100# 3/4 *400	400	0	400	ft	0.1107	44.26
20	pee007drip POLY DRIP PIPE 3/4 *500 ROLL	500	0	500	FT	0.1442	72.11
21	INPCP099 INSERT COUPLER 3/4*3/8 SWING 1429-099	7	0	7	EA	0.5057	3.54

Purchaser, by acceptance of the merchandise agrees to abide by the terms and conditions of the (1)CPS Trade Policy, available on the cpsdistributors.com website and in published form at any CPS warehouse location and (2)CPS Account taxing authorities for which the seller maintains an active license. Application, required to be completed and acknowledged by CPS customers. CPS collector remits sales taxes to taxing authorities for which the seller maintains an active license. Additional charges for freight, taxes, handling, restocking, etc. may appear on the invoice. All charges are acknowledged by the buyer and buyer agrees to pay the total invoiced charges without adjustment.

Customer Copy



CPS distributors, inc.

1105 West 122nd Ave., Westminster, CO 80234 www.cpsdistributors.com 303-394-6040

8

ACKNOWLEDGEMENT

Order #	2463089-00
Page #	2 of 2
Customer	11
Ship Point	CPS Fort Collins (FOCO)
Via	Will Call C.O.D.
Terms	Cash On Del
D Ack	05/01/17
A P/O	05/01/17
T Picked	05/01/17
E Shipped	05/01/17
S Invoiced	
	Printed 05/12/17 13:48

Bill To	Wholesale Cash- Employee Purch CPS Employee Purchases [employee name here]	Ship To	Wholesale Cash- Employee Purch CPS Employee Purchases [employee name here]
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Instructions

Taken By	888	Sales in	888	Sales out	1179	Placed by	jon	Customer P/O	jon
----------	-----	----------	-----	-----------	------	-----------	-----	--------------	-----

Ln#	Product And Description	Quantity Ordered	Quantity B.O.	Quantity Shipped	Qty. UM	Price	Ext. Amount
22	inpt099 INSERT TEE 3/4*3/8 SWING PIPE 1401-099	20	0	20	EA	0.78	15.60
23	bep010sch40 PVC PIPE SCH 40 BE 1"	100	0	100	FT	0.2592	25.92

17 Lines Total	Qty Shipped Total	1834	Total	404.93
			Taxes	14.37
			Invoice Total	419.30

Purchaser, by acceptance of the merchandise agrees to abide by the terms and conditions of the (1)CPS Trade Policy, available on the cpsdistributors.com website and in published form at any CPS warehouse location and (2)CPS Account taxing authorities for which the seller maintains an active license. Application, required to be completed and acknowledged by CPS customers. CPS collects and remits sales taxes to taxing authorities for which the seller maintains an active license. Additional charges for freight, taxes, handling, restocking, etc. may appear on the invoice. All charges displayed are acknowledged by the buyer and buyer agrees to pay the total invoiced charges without adjustment.

Customer Copy



9

More saving.
More doing.SM

4502 JFK PRKWAY FTC CO., 80525
(970)206-0774

1512 00007 55397 05/02/17 07:34 PM
CASHIER CONNOR

049206633650 ACTION HOE <A>
AMES ACTION HOE W/CUSHION GRIP
2@15.97 31.94
MAX REFUND VALUE \$26.24/2

025962068103 1.5 POTTING <A>
1.5 CF KELLOGG PREMIUM POTTING
4@6.47 25.88
MAX REFUND VALUE \$21.28/4

025962068509 GARDEN SOIL <A>
2CF KELLOGG ALL NATURAL GARDEN SOIL
6@6.97 41.82
MAX REFUND VALUE \$34.38/6

0000-520-202 CONTAINER <A>
1# BLACK NURSERY CONTAINER
75@0.98 73.50
MAX REFUND VALUE \$60.38/75

0000-379-786 TOM/BASKET <A>
42" 3 RING TOMATO CAGE
40@2.68 107.20
MAX REFUND VALUE \$88.06/40

-----Cust. Satisfaction-----
280.34 Amount Off -50.00
MUST RETURN ALL ITEMS FOR A FULL REFUND

SUBTOTAL 230.34
SALES TAX 17.05
TOTAL \$247.39

XXXXXXXXXXXX3432 VISA USD\$ 247.39
AUTH CODE 022093/1071811 TA
Chip Read
AID A0000000031010 Visa Credit
TVR 8080008000
IAD 06010A03603000
TSI 7800
ARC 00

** DUPLICATE RECEIPT **
** NOT VALID FOR REFUND **



10

More saving.
More doing.™

1100 NICKEL DR LOVELAND CO 80537
970-461-9406

1529 00021 53898 05/06/17 10:58 AM
CASHIER AVERY

CUSTOMER AGREEMENT # 181913	
RECALL AMOUNT	51.70
	SUBTOTAL 51.70
	SALES TAX 3.38
	TOTAL \$55.08
	E-DEPOSIT 250.00
XXXXXXXXXXXX3432 VISA	-194.92
AUTH CODE 777777/7213682	TA

DEPOSIT NO# 15291705060226833181913536



THE HOME DEPOT RESERVES THE RIGHT TO
LIMIT / DENY RETURNS. PLEASE SEE THE
RETURN POLICY SIGN IN STORES FOR
DETAILS.

ENTER FOR A CHANCE
TO WIN A \$5,000
HOME DEPOT GIFT CARD!

Tell us about your store visit!
Complete our short survey and
enter for a chance to win at:

www.homedepot.com/survey

PARTICIPE EN UNA
OPORTUNIDAD DE GANAR
UNA TARJETA DE
REGALO DE THD
DE \$5,000!

Comparta Su Opinion! Complete la breve
encuesta sobre su visita a la tienda y
tenga la oportunidad de ganar en:

www.homedepot.com/survey

User ID:
BZMV 109614 108106

Password:
17256 108085

Entries must be completed within 14 days
of purchase. Entrants must be 18 or
older to enter. See complete rules on
website. No purchase necessary.

BUY ONLINE PICK-UP IN STORE
AVAILABLE NOW ON HOMEDEPOT.COM.
CONVENIENT, EASY AND MOST ORDERS
READY IN LESS THAN 2 HOURS!

Rental Contract

10



Store 1529 LOVELAND, CO
1100 NICKEL DRIVE
LOVELAND, CO-80537
(970) 461-5110

Hours Mon: 06:00 - 09:00
Tue: 06:00 - 09:00
Wed: 06:00 - 09:00
Thurs: 06:00 - 09:00
Fri: 06:00 - 09:00
Sat: 06:00 - 09:00
Sun: 08:00 - 08:00

Contract 181913 Register Validation

1529 00022 68332 05/06/17
SALE 92 AJP4834 07:23 AM

CUSTOMER AGREEMENT # 181913
RECALL AMOUNT 250.00
ADDL MDSE SUBTOTAL 0.00
SUBTOTAL 250.00
SALES TAX 0.00
TOTAL \$250.00
XXXXXXXXXXXX3432 VISA
USD\$ 250.00
AUTH CODE 806042/7221612 TA
Chip Read
AID A0000000031010 Visa Credit
TVR 8080008000
IAD 06010A03602000
TSI 7800
ARC 00

Bill To

MATTHEW NEIBAUER
1619 BARNWOOD DR
FORT COLLINS, CO 80525
PHN (970) 631-4698

DEPOSIT NO#
15291705060226833181913536

Driver's License Number CO****0923	Created By AVERY P	Date and Time Out 05/06/2017 07:24 AM	Date and Time Due In 05/07/2017 08:00 AM
Date and Time In	Rented Period 1-Day	Checked In By	

Rental Equipment

Part Number	Out	In	Description	Min Charge	Ex-Hours	Per Day	Per Week	4 Weeks	Tax	Amount
0886401449	1	0	Hydraulic Trencher 18"	87.00	22.37	124.00	496.00	1,488.00	Y	124.00

Rental Subtotal 124.00
(Excluding Optional Damage Protection)

No Electronic Signature was Captured at POS

Special Terms and Conditions

I have been offered operating manuals on the rental equipment. _____
Customer Signature

A cleaning fee of \$75.00 will be assessed if equipment is not returned clean. _____
Customer Signature

I have been offered Damage Protection and have accepted it. _____
Customer Signature

Agreement Subtotal	124.00
*Estimated Damage Protection (10% of Rental Subtotal if applicable)	12.40
Sales Tax	8.91
*Estimated Total	145.31
Deposit	250.00

*Estimated Total if Returned By
05/07/2017 08:00:00

I agree that no representative of The Home Depot is authorized to make any promise, warranty or representation to me other than those reflected in writing in the Agreement. I agree to the Terms & Conditions and understand that the Agreement cannot be modified or changed except in writing signed by both parties. With respect to equipment I am renting, I have received the equipment referenced in the Agreement. In the event that I am returning equipment, I acknowledge and agree that I am returning the listed rental equipment, the total charges are correct, and additional charges may apply if the equipment is returned damaged. If I do not return this tool by the scheduled end date, I agree to a weekly recurring charge of \$496.00, until all tools have been returned, or a maximum rental charge of \$5784.01 has been recovered.

Customer Signature



WILLIAMS



SHERWIN-WILLIAMS

LOVELAND Store 7224

2033 W EISENHOWER BLVD
LOVELAND CO 80537 3100
(970)667-6800
Fax (970) 667-2077
www.sherwin-williams.com

LOVELAND Store 7224

2033 W EISENHOWER BLVD
LOVELAND CO 80537 3100
(970)667-6800
Fax (970) 667-2077
www.sherwin-williams.com

SALE

Tran # 7094-0
E54/12893
RUSSELL

11:05am
04/06/17
10
PO# YOUNIE

Order # DE0211450Q7224
THOMPSON SCHOOL DISTRICT R2-J
Account XXXX-9177-8
Job 1 THOMPSON SCHOOL DISTRICT R2-J
Tax Record Card 528890

Bill To:
THOMPSON SCHOOL DISTRICT R2-J
ADMINISTRATIVE OFFICES
2890 MONROE AVE
LOVELAND, CO 80538 3274
(970)613-5041

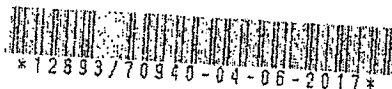
11

6508-82848	GALLON SD2Y00001		
	SPDK TRANS CED T		
No Tax	5.00 @ 51.99	259.95	
	Discount (%50.00)	-129.98	
10 PAINT RECYCLING FEE			
No Tax	5.00 @ 0.75	3.75	
SUBTOTAL BEFORE TAX		133.72	
6.550% SALES TAX:1-068053700		0.00	
TOTAL		\$133.72	
VISA		-133.72	

C/C# XXXXXXXXXXXX5350
Auth # 08335D

STORE HOURS
SUNDAY 10:00 AM - 6:00 PM
MONDAY - FRIDAY 7:00 AM - 7:00 PM
SATURDAY 8:00 AM - 6:00 PM

Thank You
receipt required for refund



Customer Copy

SALE

Tran # 7024-7
E37/12893
AARON

5:30pm
04/03/17
10

PO# SHARON YOUNIE
THOMPSON SCHOOL DISTRICT R2-J
Account XXXX-9177-8
Job 1 THOMPSON SCHOOL DISTRICT R2-J
Tax Record Card 528890

Bill To:
THOMPSON SCHOOL DISTRICT R2-J
ADMINISTRATIVE OFFICES
2890 MONROE AVE
LOVELAND, CO 80538 3274
(970)613-5041

12

173-1660	10870390 9 INCH		
	S-W 8703 SIX PACK CO		
	1.00 @ 13.29	13.29	
	Discount (%30.00)	-3.99	
159-3938	2520-CT EACH		
	HNDY PT PAIL LNR 6PK		
	1.00 @ 6.89	6.89	
	Discount (%30.00)	-2.07	
174-6775	99060340 4 INCH		
	4" CHIP BRUSH		
	7.00 @ 5.39	37.73	
	Discount (%30.00)	-11.32	
SUBTOTAL BEFORE TAX		40.53	
6.550% SALES TAX:1-068053700		2.65	
TOTAL		\$43.18	
VISA		-43.18	

C/C# XXXXXXXXXXXX5350
Auth # 06301D

STORE HOURS
SUNDAY 10:00 AM - 6:00 PM
MONDAY - FRIDAY 7:00 AM - 7:00 PM
SATURDAY 8:00 AM - 6:00 PM

Thank You