

ROTARY GRANT	\$6,000.00	INKIND/DONATION
Griset Teen Room -		
HOME DEPOT	\$30.11	
HOME DEPOT	\$755.53	
HOME DEPOT	\$119.62	
HOME DEPOT	\$19.22	
FOOSBALL TABLE	\$553.39	\$116.40
SONY PLAYSTATION	\$442.60	
TV MOUNTS	\$199.99	
TOWER POWER	\$778.19	\$5,581.78
CARPET/LIGHTING/DÉCOR	\$726.57	
FURNITURE	\$0.00	\$7,853.72
TEEN CENTER DEMO	\$0.00	\$1,000.00
SONY SURROUND SOUND	\$0.00	\$699.99
SONY 65" TV'S (2)	\$0.00	\$2,599.98
PAINTING OF TEEN CENTER	\$0.00	\$2,772.00
FLOORING	\$1,368.72	\$500.00
BASEBOARS	\$247.52	
HOME DEPOT	\$8.54	
DIMOND CONSTRUCTION	\$750.00	
ROTARY TOTAL	\$6,000.00	\$21,123.87
BALANCE	\$0.00	



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12135 CARMEL MOUNTAIN RD.
SAN DIEGO, CA 92123 (858)592-9600

0669 00053 81040 04/28/17 09:00 AM
SELF CHECK OUT

ENCINITAS ROTARY

000346465735 MULTICONST <A>	10.97
BOSCH 1/2" MULTIPURPOSE DRILL BIT	
037504029992 STRI061/4 <A>	
STRAP TONGLE 1/4 12PK	
3013.98	41.94

SUBTOTAL	52.91
SALES TAX	4.10
TOTAL	\$57.01

XXXXXXXXX8139	STORE CREDIT	26.90
CARD BALANCE	0.00	

XXXXXXXXXX9429 VISA

AUTH CODE 028252/6534247

Chip Reac

AID A0000100031010

TVR 8080C03000

IAD 0601CA03600000

TSI 6800

ARC 00

VISA CREDIT

P.O.#/JOB NAME: 060



0669 58 81040 04/28/2017 0980

RETURN POLICY DEFINITIONS

POLICY ID	DAYS	POLICY EXPIRES ON
A	1	07/27/2017

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

ENCINITAS ROTARY



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1001 N. EL CAMINO REAL
ENCINITAS, CA 92024 (760)943-9600

0660 00003 04154 04/17/17 12:26 PM
CASHIER ANNI

077089211122 ORNSWRPROFRM <A>	
ORANGE 5 WIRE PRO FRAME - HOST	
603.98	23.88
076174551310 36" PRYBAR <A>	17.97
DEWALT 36" WRECKING BAR	
07617455288 21" FLAT BAR <A>	14.97
DEWALT 21" SPRING STEEL FLAT BAR	
651998300001 9RLRTRY3PK <A>	
9 IN PLASTIC ROLLER TRAY 3PK - OR	
205.21	10.42
073257012782 9X12 2M GARD <A>	
9'X12' 2MIL CLEAR PLASTIC DROP CLOTH	
302.98	8.94
095624515610 1-3/4DWL <A>	8.98
SQUARE DOWEL 1-3/4"X 36"	
077089548013 WOOD POLE <A>	
LINZ 4FT WOOD POLE W/METAL SCREW TI	
306.26	18.78
088381043212 3/4" HAM DRL <A>	99.00
MAKITA 3/4" 6.6A HAMMER DRILL	
075353124031 FROG TAPE 48 <A>	
FROG 48MM MULTI SURFACE	
308.97	26.91
084305392695 5QT HDX <A>	
5QT HDX MIXING CONTAINER	
402.57	10.28
857018005042 PAINT STICK <A>	0.98
1 GALLON PAINT STICK- 10 PACK	
022384010000 EDGER PRO <A>	
SL EDGER PRO	
305.21	15.63
6953781016057 3"UTLTYBRUSH <A>	
ECON 3.0 FLAT BASIC BRUSH	
404.37	17.48
092097500983 WEDGE ANCHOR <A>	
WEDGE ANCHOR 1/2X7, SGL CT	
1303.45	44.85
000346465785 MULTICONST <A>	
BOSCH 1/2" MULTIPURPOSE DRILL BIT	
4010.97	43.88
887480047103 HEX NUTS <A>	7.97
HEX NUTS-USS 1/2 50 PCS	
887480024012 WING NUT <A>	
WING NUT ZINC 1/2"-13	
1801.18	21.24
887480025217 WASHER <A>	
WASHER SAE ZINC 1/2"	
701.18	8.26
053608562715 BC FIR PLY <A>	
0.703IN X 48IN X 96IN; ACX PLYWOOD	
3035.18	105.54
0000-999-735 CA LBR FEE <A,U>	
CA LUMBER FEE	
300.35	1.05M
678885136161 INT PAINT <A>	160.00
BEHR MQI 2450 EGG UPW 4.96GL	
0000-999-833 GL Recy\$ <A,U>	1.60
PAINTCARE FEE	
077089143300 3PK RLLR CVR <A>	
3PK 3/8IN PYLAM ROLLER COVER - HOST	
507.68	38.40
Total INSTANT VOL SAVINGS	-5.75
MAX REFUND VALUE \$32.65/5	

	SUBTOTAL	701.26
	SALES TAX	54.27
	TOTAL	755.53
XXXXXXXXXXXX8653	HOME DEPOT	

ENCINITAS ROTARY
GRISSET BAN CENTER



1520.1

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1001 N. EL CAMINO REAL
ENCINITAS, CA 92024 (760)943-9600

0660 00005 10487 04/28/17 03:12 PM
CASHTER RYAN

020066170714	CHALK TINT <A>	
	SPECIALTY CHALKBOARD TINTABLE UT	
	2@9.97	19.94
0000-999-831	QT RECYC\$ <A,U>	
	PAINTCARE FEE	
	2@0.35	0.70
887480047905	1/4FNDRWSHZN <A>	9.98
	FENDER WASHER 1/4 ZINC	
678885070236	INT PAINT <A>	33.98
	BEHR PPUT 3753 SG DEEP 1160Z	
0000-999-832	GL Recyc\$ <A,U>	0.75
	PAINTCARE FEE	
073257012775	9X12 6PK <A>	7.98
	9'X12' .7MIL PLASTIC DROP CLOTH 6PK	
037504029992	STRTOG1/4 <A>	13.98
	STRAP TOGGLE 1/4 12PK	
020066277369	BEGRAYPRM <A>	19.98
	BULLS EYE 1-2-3 GRAY PRIMER	
0000-999-832	GL Recyc\$ <A,U>	0.75
	PAINTCARE FEE	
AID	1/4X31/2HBLT <A>	
	HEX BOLT 1/4X3-1/2	
	12@0.24	2.88
0000-999-632	BAG FEE .10 <B,U>	0.10N
	BAG FEE - 10 CENTS	

SUBTOTAL 111.02
SALES TAX 8.60

XXXXXXXXXXXX9429 VISA
USD\$ 119.62
AUTH CODE 028623/5051824 TA
Chip Read
AID A0000000031010 VISA CREDIT
TVR 8080008000
IAD 06010A03600000
TSI 6800
ARC 00

P.O.#/JOB NAME: NO

<U> - NON-DISCOUNTABLE ITEM



0660 05 10487 04/28/2017 1272

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 07/27/2017
B 2 - NO REFUNDS
THE HOME DEPOT RESERVES THE RIGHT TO
LIMIT / DENY RETURNS. PLEASE SEE THE
RETURN POLICY SIGN IN STORES FOR
DETAILS.

ENCINITAS ROTARY
BRIST Bow Center

1520.1



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1001 N. EL CAMINO REAL
ENCINITAS, CA 92024 (760)943-9600

0660 00008 23617 04/28/17 01:52 PM
CASHIER ANTHONY

045242195022	3/8 SOCKET <A>	3.47
MILWAUKEE	1/4"X3/8"SQ SOCKET ADAPTER	
037103292360	716UNIVSKT <A>	3.57
3/8 DRIVE	7/16 100P UNIVERSAL SOCKET	
ARC	1/4X41/2HBLT <A>	
HEX BOLT	1/4X4-1/2	
3000.36		10.80

SUBTOTAL	17.84
SALES TAX	1.38
TOTAL	

XXXXXXXXXXXX9429 VISA

USD\$ 19.22
TA

AUTH CODE 028820/5083497
Chip Read
AID A0000000031010
TVR 8080008000
IAD 06010A03600000
TSI 6800
ARC 00

VISA CREDIT

P.O.#/JOB NAME: NA



0660 08 23617 04/28/2017 4651

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 07/27/2017
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!

Andrew Brosche

From: Wayfair <service@wayfair.com>
Sent: Friday, April 21, 2017 1:08 PM
To: Michelle Philbin
Subject: Thanks for your Wayfair order!

ROSEY

FREE Shipping Over \$49



Daily Sales Account

Thanks for Your Order!

Hi Michelle,

We're glad you found what you were looking for! Your order details for order #2291062052 are below. We'll send you tracking information as soon as your item ships.

Manage Orders

Apr 21

Apr 26

May 1



Ordered Estimated Ship Date Estimated Arrival

Deliver via Ground [What's this?](#)



Blue Sky 1100 2'5"
Indoor/Outdoor Soccer
Foosball Table by Park & Sun
Qty: 1
Price: \$513.59

Order Details

Shipping to

attn: Andy Brosche
533 Lomas Santa Fe
drive
sanlana beach, CA
92075
United States

Contact information

attn: Andy Brosche
MPHILBIN@GMBI.NET
8584367505

Payment Details

Subtotal:	\$538.99	Billing to
Shipping:	\$0.00	Andy Broche
Tax:	\$39.80	533 Lomas Santa Fe
Trade		drive
Discount	(\$25.40)	sanlana beach, CA
Total Cost		92075
		United States
		MPHILBIN@GMBI.NET
		8584367505

Payment Method:
VISA|***9429\$553.39
Pending charges will be settled as items ship. All charges will appear as Wayfair.

Frequently Asked Questions

SONY PLAYSTATION 3 WALL MOUNT

Andrew Brosche

From: Best Buy <BestBuyInfo@emailinfo.bestbuy.com>
Sent: Tuesday, May 30, 2017 4:47 PM
To: Andrew Brosche
Subject: We've received your order #BBY01-801141024660

1 OF 3

You will receive a separate email when your order ships.

View Web

FREE SHIPPING
on orders \$35 and up



TVs Computers & Tablets Cell Phones Appliances Cameras Video Games Accessories

Andrew,
thanks for
your order
on
05/30/17.

ORDER #
BBY01-
801141024660

[View Order Status](#)

Below is a summary of your purchase. Please be sure to review the **What You Need to Know** section for important details about your order.

\$ 642.59 BILLED TO
ENCINITAS ROTARY.

Thanks for shopping at Best Buy®. We appreciate your business and look forward to seeing you again soon.

\$ 46.95 BILLED TO
BGC

Sincerely,

Your Best Buy
Customer Care Team

Ship to Home Items

	Quantity	Price
Rocketfish FullMotion TV Wall Mount	1	\$199.99

GET IT BY:

for Most 40
75 TVs Black
Model: RF-
HTVMM170C
SKU:
5270400

Order in process of being fulfilled



	QTY	PRICE
Sony PlayStation4 1TB Console Model: 3002189 SKU: 5850905	1	\$299.99

Order in process of being fulfilled



	QTY	PRICE
Sony DualShock 4 Wireless Controller for PlayStation 4 Jet black Model: 3001538 SKU: 5580915	1	\$59.99

Order in process of being fulfilled



	QTY	PRICE
FIFA 17 PlayStation 4 Model: 36871 SKU: 5387318	1	\$39.99

Order in process of being fulfilled

FRI
06/02

2 of 3

Andrew
Brosche
533 LOMAS
SANTA FE
DR
SOLANA
BEACH, CA
92075

GET IT
BY:

FRI
06/02

Andrew
Brosche
533 LOMAS
SANTA FE
DR
SOLANA
BEACH, CA
92075

GET IT
BY:

FRI
06/02

Andrew
Brosche
533 LOMAS
SANTA FE
DR
SOLANA
BEACH, CA
92075

GET IT
BY:

FRI
06/02

Andrew
Brosche
533 LOMAS
SANTA FE
DR
SOLANA
BEACH, CA
92075

3 of 3



Need for Speed PlayStation 4
Model: 38861
SKU: 8824092

QTYPRICE
1 \$19.99

Order in process of being fulfilled

GET IT BY:

MON 06/05

Andrew Brosche
533 LOMAS SANTA FE DR
SOLANA BEACH, CA 92075



Minecraft PlayStation 4 Edition
Model: 3000557
SKU: 8528583

QTYPRICE
1 \$19.99

Order in process of being fulfilled

GET IT BY:

FRI 06/02

Andrew Brosche
533 LOMAS SANTA FE DR
SOLANA BEACH, CA 92075

What You Need To Know

SHIPPING

WHEN YOUR ORDER SHIPS

- We'll send a separate e-mail with tracking details

ORDER SUMMARY

Subtotal: \$639.94

Shipping: FREE

Tax: \$49.60

Discounts: -\$0.00

ORDER TOTAL: ~~\$689.54~~

[View Order Status](#)

FEATURED HELP TOPICS

See how long shipping usually takes

Recycling made easy

Price Match Guarantee

[See All Help Topics](#)



elevate your workplace

Project ID / Who & Where

TEEN CENTER

Date:

5/17/2017

Quotation

139641

BILL TO:

P17651

BOYS & GIRLS CLUB OF SAN DIEGUITO
533 LOMAS SANTA FE DR.

SOLANA BEACH CA 92075

ANDY BROSCHE Phone: (858)436-7505
Fax:

SHIP TO:

BOYS & GIRLS CLUB OF SAN DIEGUITO
533 LOMAS SANTA FE DR.

SOLANA BEACH CA 92075

ANDY BROSCHE Phone: (858)436-7505
Fax:

Product Counts: Systems 0 Desk Units 0 Tables 0 Files 0 Chairs 0 Storage 0 Ancillary 13

Product Summary / Scope of Work

QUOTE FOR: ANCILLARY AND POWER

FOR: TEEN CENTER

SCOPE OF WORK:

1) G/M TO RECEIVE AND INSPECT.

2) G/M TO CONTACT MICHELLE PHILBIN AT 619.277.4688 TO COORDINATE WILL CALL PICK UP OF PRODUCT AT SD NANCY RIDGE WHSE.

****WILL CALL ORDER****

PLEASE PICK-UP YOUR PRODUCTS HERE:

5950 Nancy Ridge Drive
San Diego, CA 92121

BOM		Who/What/Where		List	List Ext	Sell	Sell Ext
LOT	1	ANCILLARY		.00	.00	674.31	674.31

Description:		Non-Tax Svcs.	Taxable Svcs.	Freight	Design Fee
(5) EA WAYFAIR PILLOWS		.00	.00	.00	.00
(4) EA WAYFAIR SCULPTURES					
(2) EA WAYFAIR FAUX PLANTS					

Account Executive: Michelle Philbin (mphilbin@gmbi.net)
AMA: Tiffany Aceves (taceves@gmbi.net)

Project PAS:

Page: 1 of 1

800-686-6583 619-236-0500 Fax: 619-236-0550
G/M Business Interiors
110 W. A Street, Suite 140, San Diego CA, 92101
<http://www.gmbi.net>

2 of 3

G/M **Quotation # 139641**

BOM		Who/What/Where	List	List Ext	Sell	Sell Ext
LOT	1	ANCILLARY	.00	.00	674.31	674.31

BOM: See Attached Bill of Materials
Piece Count: 11

BOM		Who/What/Where	List	List Ext	Sell	Sell Ext
LOT	1	POWER	6,304.00	6,304.00	722.22	722.22

Description:		Non-Tax Srvcs	Taxable Srvcs	Freight	Design Fee
(2) EA ECA POWER ISLES		.00	.00	.00	.00

BOM: See Attached Bill of Materials
Piece Count: 2

Account Executive: Michelle Philbin (mpphilbin@gmbi.net)
AMA: Tiffany Aceves (taceves@gmbi.net)

Project PAS: Page: 2 of 2

800-686-6583 619-236-0500 Fax: 619-236-0550
G/M Business Interiors
110 W. A Street, Suite 140, San Diego CA, 92101
<http://www.gmbi.net>



Quote valid for 60 days.

Product Subtotal:	\$1,396.53
Services (Taxable)	\$0.00
Freight (Taxable)	\$0.00
Services (Non-Taxable)	\$0.00
Project App. Spec. (Non-Taxable)	\$0.00
Taxable Subtotal:	\$1,396.53
Non-Taxable Subtotal:	\$0.00
Sales Tax (7.750%)	\$108.23
Total:	\$1,504.76

Terms:

Check/CC Due On Delivery 100% ~~\$1,504.76~~

I have reviewed the quote, the bill of materials, the drawings (if applicable), the color cards (if applicable), and other associated exhibits for my order.

- I approve the colors, fabrics, and finishes as previously selected and correct as shown on the attached exhibit.
- I am satisfied that the product I have selected is the correct size and is suitable and will perform for its intended purpose.
- I am aware this product is manufactured to order and is not returnable to G/M or to the manufacturer.
- I understand that legal title to the product will transfer upon delivery to my commercial or residential location and all associated labor is taxable until title transfers.
- I am aware additional costs charged for inside delivery, staging, setting in place, assembly, leveling, cleaning, polishing, recycling of waste materials are separately stated and are elected as an additional contract option.
- I am aware of the grand total price of this contract as shown on this quote.

Approved by:

Signature

ANDREW BROSCHE / COO
Print Name/Title

5/19/2017
Date

Account Executive: Michelle Philbin (mphilbin@gmbi.net)
AMA: Tiffany Aceves (taceves@gmbi.net)

Project PAS:

CarpetQuest

1945 S. Rancho Santa Fe Rd., Suite A
San Marcos, California 92078
Phone: (760) 736-0080
Fax: (760) 736-0081

~~PROJECT # 1300000~~

BGC ~~12475~~

PROPOSAL

FLETCHER - \$247.52

Date:	4/27/17
To:	Andy
Company:	Boys & Girls Club
Address:	533 LOMAS SANTA FE DR. SOLANA BEACH, CA
Fax:	JOB SITE: 1221 ENCINITAS BLVD. ENCINITAS, CA
Phone:	208-792-7814

Install 385 sq. ft Tarkett Access #White Oak vinyl plank in team conference rm.

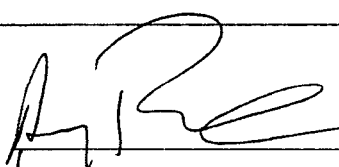
Access vinyl plank	\$593.00 (includes tax)
4 in. top-set rubber base	\$90.72 (includes tax)
Installation	\$685.00
Total	\$1,368.72

4 in. top-set rubber base for ceramics studio and teen center

208 lin. ft. base	\$224.64 (includes tax)
Installation	\$270.40
Total	\$495.04

Total Bid \$1,863.76

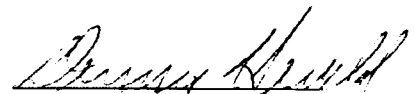
Accepted by:



CarpetQuest
CA. Contractors Lic # 624088

Date:

4/27/2017



This proposal for acceptance in writing within _____ days

ROTARY TOOL ROOM



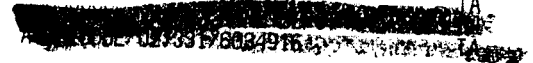
More saving.
More doing.™

1001 N. EL CAMINO REAL
ENCINITAS, CA 92024 (760)943-9600

0660 00003 31041 04/27/17 11:42 AM
CASHIER ANNI

092097243958 TAPCON 1/4 <A>	24.97
TAPCON 1/4X3-3/4 PHILLIPS, 75 PK	
887480004304 CBLT1/2X4 <A>	18.58
CARRIAGE BOLT 1/2X4	
750298153253 2X4-96 STUD <A>	
2X4-96" PRIME KD WHITEWOOD STUD	
303.05	9.15
0000-999-735 CA LBR FEE <A,U>	
CA LUMBER FEE	
300.03	0.09N

	SUBTOTAL	52.79
	SALES TAX	4.08
	TOTAL	\$56.87
XXXXXXXX1832	STORE CREDIT	48.33
CARD BALANCE	0.00	



<U> - NON-DISCOUNTABLE ITEM

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-9371 SUMMARY
THIS RECEIPT PO/JOB NAME: 0

PRO XTRA SPEND THIS VISIT: \$52.70

2017 PRO XTRA SPEND 04/26: \$5,776.21

As of 04/27/2017 your Paint Rewards level is Pro Xtra Paint Rewards; Spend 1840.00 more in qualifying paint purchases to earn Bronze (10.0% off) on select paint items.

This purchase qualifies for FUEL DISCOUNTS and 60 DAYS TO PAY on The Home Depot Commercial Credit Card. Ask an Associate to learn more or go to homedepot.com/financeoptions.

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

Dimond Construction, Inc.

8622 Argent St. Suite C
Santee, CA 92071

Invoice

Date	Invoice #
5/15/2017	26070

Bill To
Boys & Girls Club of San Dieguito 533 Lomas Sante Fe Dr. Solana Beach, CA 92075

\$2,141.00 - FLETCHER CERAMICS
 \$235.63 - MIZEL CERAMICS
~~\$1,500.00 - P...~~
 # 8,710.87 - BARNEY + BARNEY
 (\$3150.37 - CERAMICS)
 (\$5560.50 - TECH CENTER)

P.O. No.	Terms	Project
	Due on receipt	

Item	Description	Est Amt	Prior Amt	Prior %	Qty	Rate	Curr %	Total %	Amount
01000 G...	General Conditions	700.00				700.00	100.00%	100.00%	700.00
06100 R...	Rough Carpentry	2,141.00				2,141.00	100.00%	100.00%	2,141.00
06400 C...	Cabinets	11,121.00	5,560.50	50.00%	0.5	11,121.00	50.00%	100.00%	5,560.50
09600 Fl...	Painting	750.00				750.00	100.00%	100.00%	750.00
09900 P...	Painting	370.00				370.00	100.00%	100.00%	370.00
Profit & ...	Profit & Overhead	3,016.00				3,016.00	100.00%	100.00%	3,016.00
01000 G...	CREDIT General Conditions	-700.00				-700.00	100.00%	100.00%	-700.00
	----- CHANGE ORDER								

	May 15, 2017								
	> Added 1 01000 General								
	Conditions. (-\$700.00)								
	Total change to estimate								
	-\$700.00								

We appreciate your prompt payment.

Total	\$11,837.50
Payments/Credits	\$0.00
Balance Due	\$11,837.50