

ROTARY CLUB OF HUNTINGTON BEACH  
P.O. BOX 1433  
HUNTINGTON BEACH, CA 92647

90-4298/1222

1049

DATE 10/26/17

PAY TO THE ORDER OF Sunview Elementary \$ 2473<sup>32</sup>  
Two thousand four hundred seventy three and 32/100 DOLLARS

Security Features Included. Details on back.



SURF CITY BANK  
7755 Center Ave., Suite 100  
Huntington Beach, CA 92647

Mary J. [Signature]  
AUTHORIZED SIGNATURE



FOR \_\_\_\_\_

⑈001049⑈ ⑆122242982⑆ ⑈ 46004966⑈

SUNVIEW Elementary  
District Grant (EXPENSE)

| <u>ITEM</u>              | <u>COST</u> |
|--------------------------|-------------|
| MAGNETIC-DRY ERASE BOARD | 1,637.87    |
| REKENREKS                | 481.52      |
| RELEWREL BEADS           | 306.93      |
| DEMONSTRATION RELEWREL   | 46.90       |

TOTAL = \$ 2,473.32

OCEAN VIEW  
SCHOOL DISTRICT

# PURCHASE ORDER

PURCHASE ORDER NUMBER L38R0902  
(THIS NUMBER MUST APPEAR ON ALL SHIPPED MATERIAL AND CORRESPONDENCE)

|                            |                               |                   |   |                      |                                 |                               |                         |
|----------------------------|-------------------------------|-------------------|---|----------------------|---------------------------------|-------------------------------|-------------------------|
| ISSUED/PRINTED<br>10/16/17 | BID/REQUISITION #<br>L3807115 | BUYER<br>ABDALLAH | CONTACT PHONE NUMBER<br>(714) 847-2551X1416 | VENDOR #<br>V3800112 | VENDOR ACCT #/TERMS<br>89003855 | REQUESTOR/END USE<br>SUN VIEW | SHIP VIA/FOB<br>BURNLEY |
| 10/16/17                   |                               |                   | DELIVERY HOURS<br>7:00-3:00                 | P:<br>(562) 490-9148 | F:<br>(562) 427-1423            |                               |                         |

**FROM/BILL TO:**  
OCEAN VIEW SCHOOL DISTRICT  
EMAIL: ACCOUNTING@OVSD.ORG  
17200 PINEHURST LANE  
HUNTINGTON BEACH, CA 92647-5569

**SHIP TO:** OCEAN VIEW SCHOOL DISTRICT WAREH  
8291 WARNER AVENUE  
HUNTINGTON BEACH, CA 92647-6040

| ITEM NO | PRODUCT # | ITEM DESCRIPTION   | QTY | UNIT | COST  | EXTENSION   |
|---------|-----------|--|-----|------|-------|-------------|
| 0001    |           | ITEM #649646 MODEL: FLP21004 12/PACK<br>FLIPSIDE 9"X12" MAGNETIC-DRY ERASE BOARD CLASS PACK<br>*PRICE PER ELIZABETH BROWN<br>EMAIL PO: ELIZABETH.BROWN@OFFICEDEPOT.COM | 16  | PKS  | 95.01 | 1,520.16    |
| 0002    |           | PLEASE PROVIDE YOUR COMPANY'S TRADE TERM DISCOUNTS OR DISCOUNTS FOR EARLY PAYMENTS.<br>PLEASE LIST DETAILS ON YOUR INVOICE.  | 1   | EA   | 0.00  | 0.00 Charge |

ACCOUNTS AND AMOUNTS

|                 |          |           |          |
|-----------------|----------|-----------|----------|
| 0111007010 4313 | 1,637.97 | Subtotal: | 1,520.16 |
|                 |          | Tax:      | 117.81   |
|                 |          | Discount: |          |
|                 |          | Freight:  | 0.00     |
|                 |          | PO Total: | 1,637.97 |

REQUESTOR

Authorized Signature

OCEAN VIEW  
SCHOOL DISTRICT

# PURCHASE ORDER

PURCHASE ORDER NUMBER  
L38R0862

(THIS NUMBER MUST APPEAR ON ALL  
SHIPPED MATERIAL AND CORRESPONDENCE)

DELIVERY DUE DATE

SHIP VIA/FOB

VENDOR ACCT #/TERMS

VENDOR # V3803052

CONTACT PHONE NUMBER  
(714) 847-2551 X1416

P: (800) 366-1920

DELIVERY HOURS 7:00-3:00 F:

ISSUED/PRINTED BID/REQUISITION # BUYER

10/10/17 L3807117

ABDALLAH

TO: REALLY GOOD STUFF  
THE CINEMA CENTER  
PO BOX 386  
BOTSFORD, CT 06404-0386

**FROM/BILL TO:**

OCEAN VIEW SCHOOL DISTRICT  
EMAIL: ACCOUNTING@OVSD.ORG  
17200 PINEHURST LANE  
HUNTINGTON BEACH, CA 92647-5569

**SHIP TO:** OCEAN VIEW SCHOOL DISTRICT WAREH  
8291 WARNER AVENUE  
HUNTINGTON BEACH, CA 92647-6040

| ITEM NO | PRODUCT # | ITEM DESCRIPTION  | QTY | UNIT | COST           | EXTENSION |
|---------|-----------|---|-----|------|----------------|-----------|
| 0001    |           | ITEM: 163479 DEMONSTRATION REKENREK WITH 24 STUDENT REKENREKS SET   | 3   | SET  | 137.48         | 412.44    |
| 0002    |           | FAX PO (203) 268-1796<br><br>PLEASE PROVIDE YOUR COMPANY'S TRADE TERM DISCOUNTS OR DISCOUNTS FOR EARLY PAYMENTS. PLEASE LIST DETAILS ON YOUR INVOICE. | 1   | EA   | 0.00 No Charge |           |

**ACCOUNTS AND AMOUNTS**

0111007010 4313 481.52

Subtotal: 412.44  
Tax: 31.96  
Discount:  
Freight: 37.12  
PO Total: 481.52

REQUESTOR

Authorized Signature

OCEAN VIEW  
SCHOOL DISTRICT

# PURCHASE ORDER

PURCHASE ORDER NUMBER L38R0857  
(THIS NUMBER MUST APPEAR ON ALL  
SHIPPED MATERIAL AND CORRESPONDENCE)

ISSUED/PRINTED 10/10/17 10/10/17 BID/REQUISITION # L3807116 BUYER ABDALLAH CONTACT PHONE NUMBER (714)847-2551X1416 VENDOR # V3800531 VENDOR ACCT #/TERMS P: (800) 458-0024 F: (800) 350-2345 DELIVERY DUE DATE 10/10/17 REQUESTOR/END USE SUN VIEW BURNLEY SHIP VIA/FOB

FROM/BILL TO: OCEAN VIEW SCHOOL DISTRICT  
OCEAN VIEW SCHOOL DISTRICT  
EMAIL: ACCOUNTING@OVSD.ORG  
17200 PINEHURST LANE  
HUNTINGTON BEACH, CA 92647-5569

TO: DIDAX  
395 MAIN ST  
ROWLEY, MA 01969-1207

SHIP TO: OCEAN VIEW SCHOOL DISTRICT WAREH  
8291 WARNER AVENUE  
HUNTINGTON BEACH, CA 92647-6040

| ITEM NO | PRODUCT # | ITEM DESCRIPTION   | QTY | UNIT | COST  | EXTENSION |
|---------|-----------|--|-----|------|-------|-----------|
| 0001    |           | ITEM #211548W REKENREK - 100-BEAD, STUDENT, SET OF 10  | 3   | EA   | 94.95 | 284.85    |
|         |           | FREE SHIPPING  |     |      |       |           |
| 0002    |           | FAX PO (800) 350-2345  | 1   | EA   | 0.00  | 0.00      |
|         |           | PLEASE PROVIDE YOUR COMPANY'S TRADE TERM DISCOUNTS OR DISCOUNTS FOR EARLY PAYMENTS. PLEASE LIST DETAILS ON YOUR INVOICE. |     |      |       |           |

ACCOUNTS AND AMOUNTS

|                 |        |           |        |
|-----------------|--------|-----------|--------|
| 0111007010 4313 | 306.93 | Subtotal: | 284.85 |
|                 |        | Tax:      | 22.08  |
|                 |        | Discount: |        |
|                 |        | Freight:  | 0.00   |
|                 |        | PO Total: | 306.93 |

REQUESTOR \_\_\_\_\_

Authorized Signature \_\_\_\_\_



Division of Eric Armin Inc.  
 118 Bauer Dr.  
 PO Box 7046  
 Oakland NJ 07436-7046  
 Phone: (800) 770-8010  
 Fax: (201) 891-5689  
 www.EAleducation.com  
 info@EAleducation.com

# EPD INVOICE

|               |            |
|---------------|------------|
| Invoice       | INV0844177 |
| Date          | 9/29/2017  |
| Processed By  | Jessica    |
| Page          | 1          |
| Req Ship Date | 9/29/2017  |
| Order No.     | ORD0653813 |



Bill To:

Ocean View SD  
 Accounts Payable  
 17200 Pinehurst Ln  
 Huntington Beach CA 92647-5569

*Handwritten initials: JA, EA*

Ship To:

Ocean View SD  
 Elaine Burney  
 17200 Pinehurst Ln  
 Huntington Beach CA 92647-5569

|                    |             |                |                 |               |            |           |
|--------------------|-------------|----------------|-----------------|---------------|------------|-----------|
| Purchase Order No. | Customer ID | Salesperson ID | Shipping Method | Payment Terms | Master No. | Order ID  |
| BURNEY092917       | 10014465    |                | UPS             | Check         | 821.065    | USM Blank |

| Bin   | Ordered | Shipped | Backorder | Item Number | Description  | U Price | Disc  | Ext. Price |
|-------|---------|---------|-----------|-------------|--|---------|-------|------------|
| 2222A | 2       | 2       | 0         | INT-520575  | Ten-Bar Demonstration Rekenrek<br>Internet sale pricing applied.               | \$23.95 | 16.7% | \$39.90    |
|       | 1       | 1       | 0         | INT-10000   | SEE COMMENT BELOW:<br>Will send check in the amount of \$3.75 for overpayment. | \$0.00  |       | \$0.00     |

*Handwritten note: OK #2628 SUN VIEW*

*Handwritten signature*

PICKED \_\_\_\_\_ CHECKED  PACKED \_\_\_\_\_

Check No. 2628

|                 |         |
|-----------------|---------|
| SUBTOTAL        | \$39.90 |
| DISCOUNT        | \$0.00  |
| TAX             | \$0.00  |
| FREIGHT         | \$7.00  |
| MISC CHARGES    | \$0.00  |
| TOTAL SALE      | \$46.90 |
| AMOUNT RECEIVED | \$50.65 |
| CHANGE DUE      | \$3.75  |
| AMOUNT DUE      | \$0.00  |

Sun View School

INT-  
Elementary K-5