

**INLAND BUILDERS SUPPLY  
1224 W. HOBSON WAY  
BLYTHE, CA 92225**

**PHONE: (760) 922-0361  
STORE HOURS: MON-SAT 7-6 SUN 8-5**

<b>CUST NO:</b> 100019	<b>JOB NO:</b> 000	<b>PURCHASE ORDER:</b> 10292018MAXFIELD-1	<b>REFERENCE:</b> PO # 10292018MAXFIELD-1	<b>TERMS:</b> NET EOM	<b>CLERK:</b> HEIDI	<b>DATE / TIME:</b> 10/29/18 10:48
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**SOLD TO:**  
AG/DEPT FFA BOOSTERS  
1170 JOSHUA TREE LN  
  
BLYTHE CA 92225

**SHIP TO:**

TERMINAL: 556  
ORDER: 509663

TAX: 006 SALES TAX 7.75%

**INVOICE: 625408/1**

LINE	SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/ PER	EXTENSION
1	3	3	EA	O9459793	BUCKET FLAT SIDE BLUE 24QT		3	12.99 /EA	38.97
2	4	4	EA	O6923254	BUCKET FLAT BACK PINK 20QT		4	10.99 /EA	43.96
4	2	2	EA	O8469744	BUCKET FLAT SIDE BLACK 24QT		2	9.99 /EA	19.98
5	3	3	EA	O6908172	BUCKET RUBBER BLACK 20QT		3	8.99 /EA	26.97
6	1	1	EA	5073523	KEY MASTER M1-ACE250PK		1	2.79 /EA	2.79

TAXABLE	132.67	SUBTOTAL	132.67
NON-TAXABLE	0.00		

(MARYANNE MAXFIELD)	SUBTOTAL	132.67
** AMOUNT CHARGED TO STORE ACCOUNT **	142.95	

TAX AMOUNT	10.28
<b>TOTAL</b>	<b>142.95</b>



TOT WT: 40.22

*X/ [Signature]* Buckets for farm supply  
Received By

INLAND BUILDERS SUPPLY  
1224 W. HOBSON WAY  
BLYTHE, CA 92225

PAGE NO 1

PHONE: (760) 922-0361  
STORE HOURS: MON-SAT 7-6 SUN 8-5

CUST NO: 100619 JOB NO: 000 PURCHASE ORDER: GRANT REFERENCE: PO # GRANT TERM: NET EOM CLERK: DAVE DATE/TIME: 1/2/19 1:12

SOLD TO:  
AG/DEPT FFA BOOSTERS  
1170 JOSHUA TREE LN  
BLYTHE CA 92225



TERMINAL: 559

TAX: 006 SALES TAX 7.75%

**INVOICE: 630366/1**

LINE	SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/	PER	EXTENSION
1	1	1	EA	C20982	PUMP SURFLO 115V		1	325.66	/EA	325.66
2	10	10	EA	35562	BULB HEAT LAMP 250W BR40		10	39.15	/EA	391.50
3	10	10	EA	8885675	LED GRILL LIGHT W/ CLAMP		10	49.25	/EA	492.50
4	2	2	EA	O8509408	HOSE GARDEN GREEN 1INX50FT		2	94.99	/EA	189.98
5	4	4	EA	7237316	LEADER HOSE 6'		4	8.79	/EA	35.16
6	6	6	EA	7368582	NOZZLE DELUXE 8 PATTERN		6	16.95	/EA	101.70

*pd by FFA  
Koch*

TAXABLE 1536.50 SUBTOTAL 1536.50  
NON-TAXABLE 0.00

(MARK MULLION) SUBTOTAL 1536.50  
\*\* AMOUNT CHARGED TO STORE ACCOUNT \*\* 1655.58

TAX AMOUNT 119.08  
**TOTAL 1655.58**



TOT WT: 60.80

x *[Signature]*  
Received By

INLAND BUILDERS SUPPLY  
1224 W. HOBSON WAY  
BLYTHE, CA 92225

PAGE NO 1

PHONE: (760) 922-0361  
STORE HOURS MON-SAT 7-6 SUN 8-5

CUST NO: 100019    JOB NO: 000    PURCHASE ORDER: GRANT    REFERENCE: PO # GRANT    EST#    TERMS: NET EOM    CLERK: DAVE    DATE/TIME: 1/4/19 1:07

SOLD TO:  
AG/DEPT FFA BOOSTERS  
1170 JOSHUA TREE LN  
  
BLYTHE    CA    92225



TERMINAL 559

TAX: 006 SALES TAX 7.75%

SALES TAX 7.75%    93.56  
1% CA LUMBER TAX    3.09

**INVOICE: 630365/1**

LINE	SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/ PER	EXTENSION
1	21	21	PC	DF 2B40410	LUMBER DF 2&B 4X 4X10		21	14.693 /PC	308.55
3	63	63	EA	5201	CEMENT REDI-MIX-90#		63	7.49 /EA	471.87 *
5	63	63	EA	5606660	FACE MOUNT HANGER LU28		63	1.49 /EA	93.87
6	25	25	EA	SSS	SHEETROCK SCREWS		25	3.00 /EA	75.00 *
7	6	6	EA	5255	METAL-CORRIGATED-29GA 20'		6	42.99 /EA	257.94
9	5	5	EA	RENTAL	POST HOLE DIGGER		5	75.00 /EA	375.00 *N

*Pd By  
FFA Boosters ck*

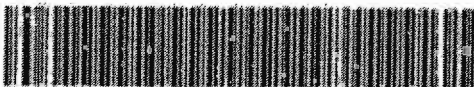
TAXABLE    1207.24    SUBTOTAL    1582.24  
NON-TAXABLE    375.00

(MARK MULLION)  
\*\* AMOUNT CHARGED TO STORE ACCOUNT \*\*    1678.89

SUBTOTAL    1582.24

TAX AMOUNT    96.65

**TOTAL    1678.89**



TOT WT: 173.25

X *[Signature]*  
Received By

**INLAND BUILDERS SUPPLY  
1224 W. HOBSON WAY  
BLYTHE, CA 92225**

**PHONE: (760) 922-0361  
STORE HOURS: MON-SAT 7-6 SUN 8-5**

<b>CUST NO:</b> 100019	<b>JOB NO:</b> 000	<b>PURCHASE ORDER:</b> NEED PO	<b>REFERENCE:</b> MARK	<b>TERMS:</b> NET EOM	<b>CLERK:</b> TAMMY	<b>DATE / TIME:</b> 1/21/19 3:29
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**SOLD TO:**  
AG/DEPT FFA BOOSTERS  
1170 JOSHUA TREE LN  
  
BLYTHE CA 92225

**SHIP TO:**  
MARK

TERMINAL: 556  
ORDER: 573246

TAX: 006 SALES TAX 7.75%

**INVOICE: 627240/1**

LINE	SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/ PER	EXTENSION
1	20	20	EA	AMAZON	L-80 LIXIT		20	22.48 /EA	449.60
2	1	1	EA	POLICY	S.O. POLICY		1	/EA	N/C
3					Special orders not picked up or				
4					special orders that are returned				
5					within 21 days of their arrival				
6					will not have any restocking fee				
7					as long as the item is				
8					returnable to the mfg. All ACE,				
9					non ACE or non stocking special				
10					orders returned after 21 days				
11					that are returnable to the mfg				
12					will have a 30% restocking fee.				
13					All non ACE, non returnable or				
14					custom special orders will have				
15					a mandatory 50% restocking fee.				
16					NO shipping charges on any				
17					special orders will be refunded.				
18					You have 3 weeks to pick up your				
19					special order once you have been				
20					notified of its arrival.				

TAXABLE 449.60  
NON-TAXABLE 0.00

SUBTOTAL 449.60

(MARK MULLION)  
\*\* AMOUNT CHARGED TO STORE ACCOUNT \*\* 484.44

SUBTOTAL 449.60

TAX AMOUNT 34.84

**TOTAL 484.44**



TOT WT: 0.00

*Mark Mullion*  
Received By

# SALES ORDER

Sullivan Supply, Inc.  
35 Industrial Drive  
Dunlap, IA 51529  
USA

Page: 1  
Order Type Regular  
Sales Order Number: SO092305  
Sales Order Date: 1/28/2019  
Customer ID PAL0002-SSS  
P.O. Number  
P.O. Date 1/28/2019  
SalesPerson RETAIL

Sold  
To: PALO VERDE UNIFIED SCHOOL DIST  
187 N 7TH STREET  
Blythe, CA 92225  
USA

Ship  
To: PALO VERDE UNIFIED SCHOOL DIST  
187 N 7TH STREET  
Blythe, CA 92225  
USA

Payment Method ACCOUNT  
CC Number (last  
Exp. Date

Shipping Agent FRTECONRES  
Ship Via  
Ship Date 2/25/2019  
Terms NET 30

Item No.	Description	Unit	Quantity	Unit Price	Total Price
CSBSSHP	CADILLAC SHEEP STAND W/ STANDARD HEAD PIECE	Each	10	278.50	2,785.00
STEL	GALVANIZED STEEL LARGE SHOW BOX	Each	2	360.00	720.00
	SALES - FREIGHT		1	772.38	772.38

*Pod By FFA Boosters etc  
Walt Sullivan*

Amount Subject to Sales Tax 3505.00  
Amount Exempt from Sales Tax 772.38

**Subtotal: 4,277.38**  
Invoice Discount: 0.00  
Total Sales Tax: 245.35  

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**Total: 4,522.73**