



# ORDER CONFIRMATION

Order #: 11334433

Date: Nov 21, 2019

<b>Sold to:</b>	<b>Ship to:</b>
Jaren D Marler San Pasqual High School 1588 Cool Ridge Hts 1588 Cool Ridge Hts Escondido, California, 92027-4714 United States T: 7605332393 F: 7605332393	Jaren D Marler San Pasqual High School 1588 Cool Ridge Hts 1588 Cool Ridge Hts Escondido, California, 92027-4714 United States T: 7605332393 F: 7605332393

<b>Payment Method</b>	<b>Shipping Method</b>
Credit Card Credit Card Type: American Express Credit Card Number: xxxx-1016	FedEx - Ground

Product	SKU	Price	Qty	Subtotal
Falcon 500	217-6515	\$139.99	12	\$1,679.88
Order Subtotal:				\$1,679.88
Tax:				\$131.65
Shipping & Handling:				\$18.81
<b>Grand Total:</b>				<b>\$1,830.34</b>

### Additional Info

Customer Reference #:

Which school do you belong to?: 063507005931

Beginning April 1, 2019, VEX Robotics will begin collecting sales tax in compliance with the recent South Dakota vs. Wayfair ruling. [More Information.](#)



# ORDER CONFIRMATION

Order #: 11334589

Date: Nov 21, 2019

Sold to:	Ship to:
Jaren D Marler San Pasqual High School 1588 Cool Ridge Hts 1588 Cool Ridge Hts Escondido, California, 92027-4714 United States T: 7605332393 F: 7605332393	Jaren D Marler San Pasqual High School 1588 Cool Ridge Hts 1588 Cool Ridge Hts Escondido, California, 92027-4714 United States T: 7605332393 F: 7605332393

Payment Method	Shipping Method
Credit Card Credit Card Type: American Express Credit Card Number: xxxx-1016	FedEx - Ground FedEx Ground (Business) : 778741207040

Product	SKU	Price	Qty	Subtotal
12T Steel Spur Gear (20 DP, Falcon Motor)	217-6919	\$9.99	15	\$149.85
Falcon Motor Spacer Pack	217-6937	\$9.99	5	\$49.95
Order Subtotal:				\$199.80
Tax:				\$16.32
Shipping & Handling:				\$10.88
<b>Grand Total:</b>				<b>\$227.00</b>

### Additional Info

Customer Reference #:

Which school do you belong to?: 063507005931

Beginning April 1, 2019, VEX Robotics will begin collecting sales tax in compliance with the recent South Dakota vs. Wayfair ruling. [More Information.](#)



ORIGINAL PRUSA *MINI* SMART & COMPACT 3D PRINTER FOR EVERYONE! \$349 / €379 (VAT Incl.)

Contact us now

**We ship worldwide!**

Original Prusa i3 MK3S kit shipping:

USA: 3 days DHL ~\$50

EU: 2 days DHL/DPD ~10-20€

OFFICIAL JOSEF PRUSA SHOP

Search

(empty)

3D PRINTERS UPGRADES FILAMENT RESIN ACCESSORIES ABOUT US

SUPPORT COMMUNITY SITE

My account Order history

ORDER HISTORY

Here are the orders you've placed since your account was created.

Order reference	Date	Total price	Payment	Status	Invoice
192370807	11/23/2019	\$1,156.72	PayPal	Payment accepted	<input type="text"/>

Order Reference 192370807 - placed on 11/23/2019

Carrier DHL Express worldwide

Payment method PayPal

Download your invoice as a PDF file.

FOLLOW YOUR ORDER'S STATUS STEP-BY-STEP

Date	Status
11/23/2019	Payment accepted

DELIVERY ADDRESS (885 ELDORADO DRIVE)

INVOICE ADDRESS (885 ELDORADO DRIVE)

United States	United States
7605181356	7605181356

Reference	Product	Quantity	Unit price	Total price	
PRI-MK3S-COM-ORG-PEI	Original Prusa i3 MK3S 3D printer - Color : Black and orange. Spring steel sheet : Spring steel sheet with smooth double-sided PEI sheet	1	\$999.00	\$999.00	
FLM-PLA-175-PBL	Pearl Blue PLA filament 1kg	1	\$20.99	\$20.99	
FLM-PLA-175-PRE	Pearl Red PLA filament 1kg	1	\$20.99	\$20.99	
<b>Items (VAT incl.)</b>	<b>\$1,040.98</b>				
<b>Shipping &amp; handling (VAT incl.)</b>	<b>\$115.74</b>				
<b>Total</b>	<b>\$1,156.72</b>				

Date	Carrier	Weight	Shipping cost	Tracking number
11/23/2019	DHL Express worldwide	29.800 kg	\$115.74	-

### ADD A MESSAGE

If you would like to add a comment about your order, please write it in the field below.

Product

- Choose -

### SHIPPING INFORMATION

Shipping table with lead times for Original Prusa 3D printers at [help.prusa3d.com](http://help.prusa3d.com).







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[Sitemap](#)  
2019 © Prusa  
Research s.r.o.

Czech Republic



Email:



# Receipt

562-692-5911  
 562-695-2323 (fax)  
 la.sales@mcmaster.com

Billed to  
 ATTENTION: JAMES H SYKORA  
 JAMES SYKORA  
 15863 BIG SPRINGS WAY  
 SAN DIEGO CA 92127

Purchase Order	0812JSYKORA
Paid	\$234.55
Invoice	12962499
Invoice Date	8/13/19

Shipped to  
 Attention: James Sykora  
 James Sykora  
 15863 Big Springs Way  
 San Diego CA 92127

Information About Your Payment  
 Credit Card MasterCard Ending- 1722  
 Date 8/14/19  
 Name on Card James H Sykora  
 Your Account 99882000

James Sykora placed this order.

Line	Product	Ordered	Shipped	Balance	Price	Total
1	55835K94 Snap-Together Open Cable and Hose Carrier, Feed-Through, for 0.6" Maximum OD/0.8" Wide Cable, 6' Long	1 Each	1	0	76.98 Each	76.98
2	91847A430 18-8 Stainless Steel Thin Hex Nut, 5/16"-24 Thread Size, Packs of 100	1 Pack	1	0	6.78 Per Pack	6.78
3	6498K43 Rod Clevis with Pin for 1-1/16" Bore Size Round Body Air Cylinder	2 Each	2	0	4.74 Each	9.48
4	91780A358 Female Threaded Hex Standoff, Aluminum, 1/2" Hex, 7/8" Long, 1/4"-20 Thread	6 Each	6	0	2.15 Each	12.90
5	3016T14 Galvanized Steel Eyebolt with Nut and without Shoulder for Lifting, 1/4"-20 Thread Size, 2" Shank Length	2 Each	2	0	3.97 Each	7.94
6	91847A429 18-8 Stainless Steel Thin Hex Nut, 1/4"-28 Thread Size, Packs of 100	1 Pack	1	0	4.84 Per Pack	4.84
7	5779K14 Push-to-Connect Tube Fitting for Air, Straight Connector, for 1/4" Tube OD	15 Each	15	0	3.20 Each	48.00
8	92196A178 18-8 Stainless Steel Socket Head Screw, 8-32 Thread Size, 1-1/2" Long, Fully Threaded, Packs of 50	1 Pack	1	0	9.83 Per Pack	9.83
9	92510A760 Aluminum Unthreaded Spacer, 1/2" OD, 1/8" Long, for 1/4" Screw Size	12 Each	12	0	1.26 Each	15.12
10	97517A050 Aluminum Blind Rivets with Steel Mandrel, Domed Head, 3/16" Diameter, for 0.126"-0.25" Material Thickness, Packs of 250	2 Packs	2	0	9.38 Per Pack	18.76



562-692-5911  
562-695-2323 (fax)  
la.sales@mcmaster.com

# Receipt

Purchase Order	0812JSYKORA
Invoice	12962499
Invoice Date	8/13/19

Merchandise	210.63
Sales Tax	16.32
Shipping	7.60
<b>Total</b>	<b>\$234.55</b>
Payment Received 8/14/19	(234.55)
<b>Balance Due</b>	<b>\$0.00</b>

Packing List	Shipped	Weight	Carrier
8560223-01	8/13/19	8 lb	Mail Dispatch

MK Battery  
 1631 S. Sinclair St.  
 Anaheim CA 92806

Order	0893587
Date	1/17/2020
Page	1

Bill To:

FIRST ROBOTICS DIRECT SALES CA 92806
---

Ship To:

SAN PASQUAL HIGH SCHOOL / YUN LUTGEN 3300 BEAR VALLEY PKWY ESCONDIDO CA 92025
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Purchase Order No.		Customer ID	Salesperson ID	Shipping Method	Payment Terms	Req Ship Date	Master No.
TEAM #3255/LUTGEN		FIRSTTEAM	150/974	101SANDMONAB	Credit Card	1/27/2020	10,955,441
Ordered	Shipped	B/O	Item Number	Description	Discount	Unit Price	Ext. Price
8	8	0	ES17-12	SEALED VRLA, AGM, 12V 18AH, NB, NON-HAZARDOUS NON-SPILLABLE BATTER	\$ 0.00	\$ 32.50	\$ 260.00
8	8	0	CA MFG FEE	CA Battery Manufacturer Fee, AB2153	\$ 0.00	\$ 1.00	\$ 8.00
8	8	0	CA BATTERY DEPOSIT	Battery Deposit, refundable if similar battery returned in 45 days AB2153	\$ 0.00	\$ 1.00	\$ 8.00
8	8	0	CA BATTERY FEE	CA Retail Battery Fee, AB2153	\$ 0.00	\$ 1.00	\$ 8.00

ANA DEL/TP/MB  
 YUN ORD/NB  
 A: 76131D  
 \*DO NOT DEL EARLY\*

Subtotal	\$ 284.00
Misc	\$ 0.00
Tax	\$ 20.77
Freight	\$ 0.00
Trade Discount	\$ 0.00
Total	\$ 304.77





# Saroyan Lumber Company, Inc.

MAIN CORPORATE OFFICE  
6230 SOUTH ALAMEDA STREET  
HUNTINGTON PARK, CALIFORNIA 90255  
(323) 589-5704 • FAX (323) 277-7249

FRESNO (559) 549-6702 • LIVERMORE (925) 960-1970  
SAN MARCOS (760) 736-9337  
www.SaroyanLumber.com

SOLD TO

Genesis Woodworks  
1130 N. Melrose Dr #403  
Vista CA 92083

SHIP TO

SAME

## INVOICE / DELIVERY ORDER

INVOICE NO. DEL. C/PY PRINT DATE 01/02/2020  
OUR WORK ORDER NO. 187884 ORDER DATE 01/02/2020  
SALES PERSON DDH

PURCHASING AGENT CUSTOMER P.O. SHIP VIA F.O.B. TERMS MAP PG.  
Verbal Your Truck Will Call SM Due on Delivery  
DESCRIPTION TAG NO. SQ. FT. PCS EXTENSION PRICE AMOUNT

12 SH\* 1/2 x 4 x 8 [I] PNBIR4950 PNBIR4950 12 SHT 29.0000 SHT 340.00  
Birch White-C-2 V/C

1 SH\* 1/4 x 4 x 8 [I] PNBIR2210 PNBIR2210 1 SHT 20.3500 SHT 20.35  
Birch A-4 ROT. V/C (5.2mm)

California Lumber Product Assessment (LPA) tax at 1%  
Panel Product items comply w/CARB Phase2 CCR 93120.2 (a)

SIGNATURE ACKNOWLEDGES TERMS AND CONDITIONS ON REVERSE SIDE  
RECEIVED BY X DATE X  
I ACKNOWLEDGE RECEIPT OF THE ABOVE DESCRIBED MATERIAL IN SATISFACTORY CONDITION.

Subtotal	368.35
Milling	0.00
Sales Tax	28.55
Cartage	0.00
<b>INVOICE TOTAL</b>	<b>400.58</b>

**\*WARNING: Drilling, sawing, milling, and sanding wood products produces wood dust, a substance known by the State of California to cause cancer.\***

CUSTOMER COPY



**More saving.  
More doing.<sup>SM</sup>**

550 SAN MARCOS BLVD  
SAN MARCOS, CA 92069 (760)510-2623

6656 00002 28395 01/02/20 03:27 PM  
CASHIER MARCUS

0000-832-777 TEMP HDBD <A>  
0.115IN 1/8 CAT HDBD 47.7INX95.7IN  
308.37 25.11  
0000-999-735 CA LBR FEE <A,U>  
CA LUMBER FEE  
300.08 0.24N  
750298153253 2X4-96 KD-HT <A>  
1.5INX3.5IN-96IN KD PRIME WW STUD  
15902.97 472.23  
0000-999-735 CA LBR FEE <A,U>  
CA LUMBER FEE  
15900.02 3.18N

SUBTOTAL 500.76  
SALES TAX 38.79  
TOTAL \$539.55

XXXXXXXXXXXX8738 VISA USD\$ 539.55  
AUTH CODE 99779D/6023954 TA  
AID A0000000031010 VISA CREDIT

<U> - NON-DISCOUNTABLE ITEM

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-2659 SUMMARY

PRO XTRA SPEND THIS VISIT: \$497.34  
2020 PRO XTRA SPEND 01/01: \$1,601.42

As of 01/02/2020 your Paint Rewards level is Member; Spend 2000.00 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](http://homedepot.com/financeoptions).



6656 02 28395 01/02/2020 2115

RETURN POLICY DEFINITIONS

POLICY ID	DAYS	POLICY EXPIRES ON
A 1	90	04/01/2020

\*\*\*\*\*

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[www.homedepot.com/survey](http://www.homedepot.com/survey)

User ID: HTJ 63735 57081

PASSWORD: 20052 57079

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.

Yun

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Genuine Tools at Remarkably Low Prices

ESCONDIDO CA #00008  
879 N ESCONDIDO BLVD  
ESCONDIDO, CA 92025  
Telephone: (760) 739-9652

**SALE**

Customer Name: CHRIS HOBBS  
Customer Number: 999013267386

64999 1/4IN ALUM SOCKET RAIL MM	\$19.99
64999 1/4IN ALUM SOCKET RAIL MM	\$19.99
70014 3/8IN ALUM SOCKET RAIL MM	\$19.99
63615 MAGNETIC DIGITAL ANGLE GA	\$35.99
68478 SAE QUICK REL MAG NUTSETT	\$5.49
64903 3/16 TIN DRILL BITS 5PC B	\$6.99
61277 1/4IN DR CLICK TORQUE WRE	\$19.99
62411 100 X 1/2 OPEN MEASURING	\$11.99
69547 6PC 3/8IN DR SAE HEX HEX	\$7.99
67876 10PC 1/4IN DR SAE DEEP SO	\$9.99

Subtotal: \$158.40  
Sales Tax 7.75% \$12.28  
**Total \$170.68**

Debit \$170.68  
Card No. XXXXXXXXXXXX3083  
Auth. No. 862869  
US DEBIT  
Chip Read  
Verified By PIN  
Code Issuer  
FID: A0000000980840  
TVR: 8030043000  
IAD: 06010A03602000  
TSI: 6800  
FRC: 00

Please Retain for Your Records

Store: 00008    Reg: 02    Tran: 651685  
Date: 1/5/2020 5 28:32 PM    Assoc: XXXXXX  
Ticket: 02651685

Item(s) Sold: 10  
Item(s) Returned: 0

Melissa served you today.  
Thank you for shopping at  
ESCONDIDO CA #00008

Proof of Purchase Required for Returns/  
Exchanges Within 90 Days of Purchase.



# Receipt

562-692-5911  
562-695-2323 (fax)  
la.sales@mcmaster.com

Purchase Order	0922JSYKORA
Paid	\$47.04
Invoice	16512191
Invoice Date	9/23/19

Billed to  
ATTENTION: JAMES H SYKORA  
JAMES SYKORA  
15863 BIG SPRINGS WAY  
SAN DIEGO CA 92127

Shipped to  
Attention: James Sykora  
James Sykora  
15863 Big Springs Way  
San Diego CA 92127

### Information About Your Payment

Credit Card                      MasterCard Ending- 1722  
Date                                      9/24/19  
Name on Card                      James H Sykora

Your Account                      99882000

James Sykora placed this order.

Line	Product	Ordered	Shipped	Balance	Price	Total
1	6498K654 Round Body Air Cylinder, Double-Acting, Universal Mount, 1-1/16" Bore, 2" Stroke	1 Each	1	0	38.36 Each	38.36

Merchandise	38.36
Sales Tax	2.97
Shipping	5.71
<b>Total</b>	<b>\$47.04</b>
Payment Received 9/24/19	(47.04)
<b>Balance Due</b>	<b>\$0.00</b>

Packing List	Shipped	Weight	Carrier
2562267-01	9/22/19	1 lb	Mail Dispatch



# Receipt

562-692-5911  
562-695-2323 (fax)  
fa.sales@mcmaster.com

Billed to  
ATTENTION: JAMES H SYKORA  
JAMES SYKORA  
15863 BIG SPRINGS WAY  
SAN DIEGO CA 92127

Shipped to  
Attention: James Sykora  
James Sykora  
15863 Big Springs Way  
San Diego CA 92127

Purchase Order	0123JSYKORA
Paid	\$82.92
Invoice	30082408
Invoice Date	1/23/20

### Information About Your Payment

Credit Card                      MasterCard Ending- 7517  
Date                                      1/24/20  
Name on Card                      James H Sykora

Your Account                      99882000

James Sykora placed this order.

Line	Product	Ordered	Shipped	Balance	Price	Total
1	6546K39 Multipurpose 6061 Aluminum Rectangular Tube, 1/8" Wall Thickness, 1" High x 2" Wide, 6 Feet Long	1 Each	1	0	53.93 Each	53.93
2	6261K108 Connecting Link for Number 25 Single Strand, Roller Chain	10 Each	10	0	1.00 Each	10.00
Merchandise						63.93
Sales Tax						4.95
Shipping						14.04
<b>Total</b>						<b>\$82.92</b>
Payment Received 1/24/20						(82.92)
<b>Balance Due</b>						<b>\$0.00</b>

Packing List	Shipped	Weight	Carrier
8093301-01	1/23/20	9 lb	Mail Dispatch
8093301-02	1/23/20	1 lb	Mail Dispatch



# Invoice

562-692-5911  
 562-695-2323 (fax)  
 la.sales@mcmaster.com

Billed to  
 JAMES SYKORA  
 15863 BIG SPRINGS WAY  
 SAN DIEGO CA 92127

Shipped to  
 Attention: James Sykora  
 James Sykora  
 15863 Big Springs Way  
 San Diego CA 92127

Purchase Order	0106JSYKORA
Total	\$74.63
Invoice	26667115
Invoice Date	1/6/20
Payment Terms	2% 10, Net 30
Deduct \$0.00 on merchandise and tax if paid by 1/16/20.	

Mail Payment to  
 McMaster-Carr  
 PO Box 7690  
 Chicago IL 60680-7690

Your Account 99882000

James Sykora placed this order.

Line	Product	Ordered	Shipped	Balance	Price	Total
1	90975A029 Zinc-Plated Steel Tee Nut Inserts for Wood, 1/4"-20 Thread Size, 0.610" Installed Length, Packs of 100	1 Pack	1	0	11.32 Per Pack	11.32
2	90866A029 Zinc-Plated Steel Wing Nut, 1/4"-20 Thread Size, 31/64" Base Diameter, Packs of 100	1 Pack	1	0	10.94 Per Pack	10.94
3	2521A571 Uncoated High-Speed Steel General Purpose Tap, Taper Chamfer, 1/4"-20 Thread Size, 1" Thread Length	4 Each	4	0	5.61 Each	22.44
4	90272A552 Steel Pan Head Phillips Screws, 1/4"-20 Thread, 2-1/2" Long, Packs of 50	1 Pack	1	0	11.01 Per Pack	11.01
5	92865A546 Medium-Strength Grade 5 Steel Hex Head Screw, Zinc-Plated, 1/4"-20 Thread Size, 1-1/2" Long, Fully Threaded, Packs of 50	1 Pack	1	0	6.75 Per Pack	6.75
Merchandise						62.46
Sales Tax						4.84
Shipping						7.33
<b>Total</b>						<b>\$74.63</b>

Packing List	Shipped	Weight	Carrier
7177385-01	1/6/20	6 lb	Mail Dispatch



# Receipt

562-692-5911  
 562-695-2323 (fax)  
 la.sales@mcmaster.com

Purchase Order	0121JSYKORA
Paid	\$81.43
Invoice	29480827
Invoice Date	1/21/20

Billed to  
 ATTENTION: JAMES H SYKORA  
 JAMES SYKORA  
 15863 BIG SPRINGS WAY  
 SAN DIEGO CA 92127

Shipped to  
 Attention: James Sykora  
 James Sykora  
 15863 Big Springs Way  
 San Diego CA 92127

### Information About Your Payment

Credit Card MasterCard Ending- 7517  
 Date 1/22/20  
 Name on Card James H Sykora  
 Your Account 99882000

James Sykora placed this order.

Line	Product	Ordered	Shipped	Balance	Price	Total
1	1450K32 Milling, Drilling, and Turning LPS Coolant for Flood Systems, Tapmatic Aquacut, 16 oz. Bottle	1 Each	1	0	12.03 Each	12.03
2	2521A571 Uncoated High-Speed Steel General Purpose Tap, Taper Chamfer, 1/4"-20 Thread Size, 1" Thread Length	2 Each	2	0	5.61 Each	11.22
3	90618A132 Black-Oxide 18-8 Stainless Steel Mil. Spec. Washer, Passivated, 1/4" Screw Size, MS/NASM-15795-851B, Packs of 25	1 Pack	1	0	11.93 Per Pack	11.93
4	97517A050 Aluminum Blind Rivets with Steel Mandrel, Domed Head, 3/16" Diameter, for 0.126"-0.25" Material Thickness, Packs of 250	1 Pack	1	0	9.62 Per Pack	9.62
5	97517A060 Aluminum Blind Rivets with Steel Mandrel, Domed Head, 3/16" Diameter, for 0.376"-0.5" Material Thickness, Packs of 250	1 Pack	1	0	12.80 Per Pack	12.80
6	7270A43 Precise-Control Screwdriver, 3/32" Hex	2 Each	2	0	3.51 Each	7.02
7	92196A108 18-8 Stainless Steel Socket Head Screw, 4-40 Thread Size, 3/8" Long, Packs of 100	1 Pack	1	0	4.10 Per Pack	4.10

Merchandise	68.72
Sales Tax	5.33
Shipping	7.38
<b>Total</b>	<b>\$81.43</b>
Payment Received 1/22/20	(81.43)
<b>Balance Due</b>	<b>\$0.00</b>

Packing List	Shipped	Weight	Carrier	Tracking
7897729-01	1/21/20	6 lb	UPS	1Z9293810322555902



## ORDER CONFIRMATION

Order #: 11346023

Date: Jan 18, 2020

<b>Sold to:</b>	<b>Ship to:</b>
Jaren D Marler San Pasqual High School 1588 Cool Ridge Hts 1588 Cool Ridge Hts Escondido, California, 92027-4714 United States T: 7605332393 F: 7605332393	Jaren D Marler San Pasqual High School 1588 Cool Ridge Hts 1588 Cool Ridge Hts Escondido, California, 92027-4714 United States T: 7605332393 F: 7605332393

<b>Payment Method</b>	<b>Shipping Method</b>
Credit Card Credit Card Type: American Express Credit Card Number: xxxx-1016	FedEx - Ground FedEx Ground (Business) : 779819866524

<b>Product</b>	<b>SKU</b>	<b>Price</b>	<b>Qty</b>	<b>Subtotal</b>
Falcon 500	217-6515	\$139.99	8	\$1,119.92
Order Subtotal:				\$1,119.92
Tax:				\$88.09
Shipping & Handling:				\$16.60
<b>Grand Total:</b>				<b>\$1,224.61</b>

### Additional Info

Customer Reference #:

Which school do you belong to?: 061291001467

Beginning April 1, 2019, VEX Robotics will begin collecting sales tax in compliance with the recent South Dakota vs. Wayfair ruling. [More Information](#).

VEX Robotics, Inc. - 6725 W. FM 1570, Greenville, TX 75402





WestCoast Products & Design LLC  
 2214 Driftwood Drive  
 Madera, CA 93637  
 United States

## Order #2001-0781

Order Date: January 11, 2020

### Shipping Address

Jaren Marler  
 SPHS  
 1588 Cool Ridge Hts  
 Escondido, California, 92027  
 United States  
 T: 7605332393  
 F: 17605332393

### Shipping Method

FedEX - Ground

### Billing Address

Jaren Marler  
 SPHS  
 1588 Cool Ridge Hts  
 Escondido, California, 92027  
 United States  
 T: 7605332393  
 F: 17605332393

### Payment Method

#### Credit and Debit Cards

#### Credit Card Type:

American Express

#### Credit Card Number:

xxxx-1016

#### Payer Email:

jaren.marler@gmail.com

### Items Ordered

Product Name	SKU	Price	Qty	Subtotal
GreyT Turret (5-7") (Base Kit)	WCP-0280	\$149.99	Ordered: 1 Shipped: 1	\$149.99
Aluminum Spacers (.196" ID x 3/8" OD x 1-1/8" WD) (5-Pack)	WCP-0226	\$3.99	Ordered: 1 Shipped: 1	\$3.99
WCP Cam	217-3431	\$4.99	Ordered: 1 Shipped: 1	\$4.99
0.250" ID x 0.750" OD x 0.282" WD (Radial Bearing)	WCP-0212	\$2.99	Ordered: 1 Shipped: 1	\$2.99
0.250" ID x 0.500" OD x 0.188" WD (Radial Bearing)	217-3489	\$2.49	Ordered: 1 Shipped: 1	\$2.49
			Subtotal	\$175.93
			Shipping & Handling	\$39.57
			Tax	\$12.75
			<b>Grand Total</b>	<b>\$228.25</b>

Product Name	SKU	Price	Qty	Subtotal
Hall Effect Sensor Board	WCP-0971	\$9.99	Ordered: 1 Shipped: 1	\$9.99
0.125" ID x 0.500" OD x 0.125" WD (Ring Magnet)	WCP-0030	\$1.49	Ordered: 1 Shipped: 1	\$1.49
			Subtotal	\$175.93
			Shipping & Handling	\$39.57
			Tax	\$12.75
			<b>Grand Total</b>	<b>\$228.25</b>



## ORDER CONFIRMATION

Order #: 11348729

Date: Jan 27, 2020

Sold to:	Ship to:
Jaren D Marler San Pasqual High School 1588 Cool Ridge Hts 1588 Cool Ridge Hts Escondido, California, 92027-4714 United States T: 7605332393 F: 7605332393	Jaren D Marler San Pasqual High School 1588 Cool Ridge Hts 1588 Cool Ridge Hts Escondido, California, 92027-4714 United States T: 7605332393 F: 7605332393

Payment Method	Shipping Method
Credit Card Credit Card Type: American Express Credit Card Number: xxxx-3000	FedEx - Ground FedEx Ground (Business) : 779917255141,779917255634

Product	SKU	Price	Qty	Subtotal
<b>VersaPlanetary Gearbox</b>				
<b>Step 1 - Select a Base Kit:</b> VersaPlanetary v2 Base Kit, 1:1, 1/2" Hex Output	217-4973	\$39.99	2	\$79.98
<b>Step 2 - Select a Gear Ratio:</b> VersaPlanetary Ring Gear	217-2816	\$9.99	2	\$19.98
<b>Step 2 - Select a Gear Ratio:</b> VersaPlanetary 10:1 Gear Kit	217-2820	\$14.99	2	\$29.98
<b>(optional) - Choose an Encoder Option:</b> VersaPlanetary Integrated Encoder	217-5046	\$49.99	2	\$99.98
<b>(optional) - Choose an Hardware Add-On Kit:</b> VersaPlanetary 0-2 Stage Screw Kit	217-5994	\$4.99	2	\$9.98
<b>WCP SS Gearbox</b>				
<b>Base Options:</b> WCP SS - West Coast Drive Version Base Kit	217-3422	\$89.99	2	\$179.98

VEX Robotics, Inc. - 6725 W. FM 1570, Greenville, TX 75402

Product	SKU	Price	Qty	Subtotal
<b>Gear Ratio Options:</b> 50T Aluminum Spur Gear (20 DP, 1/2" Hex Bore)	217-3572	\$15.99	2	\$31.98
<b>Gear Ratio Options:</b> 24T Aluminum Spur Gear (20 DP, 3/8" Hex Bore)	217-2703	\$9.99	2	\$19.98
8mm to 1/2" Hex Adapter	217-3255	\$9.99	3	\$29.97
1/2" Hex x 0.201" ID ThunderHex Stock (36")	217-4017	\$15.99	3	\$47.97
72T Aluminum Spur Gear (20 DP, 1.125" Bearing Bore, VersaKeys)	217-3996	\$29.99	2	\$59.98
6" Omni-Directional Wheel	217-2585	\$29.99	4	\$119.96
1/2" Hex Bore Aluminum VersaHub	217-2592	\$8.99	3	\$26.97
1/2" Hex Shaft Coupler	217-4008	\$19.99	2	\$39.98
VersaBlock Kit	217-3432	\$24.99	4	\$99.96
WCP Cam	217-3431	\$4.99	4	\$19.96
#25H Roller Chain (10')	217-6439	\$12.99	1	\$12.99
24T Aluminum Spur Gear (20 DP, 3/8" Hex Bore)	217-2703	\$9.99	2	\$19.98
<b>VersaPlanetary Gearbox</b>				
<b>Step 1 - Select a Base Kit:</b> VersaPlanetary v2 Base Kit, 1:1, 1/2" Hex Output	217-4973	\$39.99	3	\$119.97
<b>Step 2 - Select a Gear Ratio:</b> VersaPlanetary 5:1 Gear Kit	217-2819	\$14.99	3	\$44.97
<b>Step 2 - Select a Gear Ratio:</b> VersaPlanetary 10:1 Gear Kit	217-2820	\$14.99	3	\$44.97
<b>(optional) - Accessories:</b> VersaPlanetary CIM Adapter	217-4018	\$4.99	3	\$14.97
<b>(optional) - Choose an Encoder Option:</b> VersaPlanetary Integrated Encoder	217-5046	\$49.99	2	\$99.98
<b>(optional) - Choose an Hardware Add-On Kit:</b> VersaPlanetary 0-2 Stage Screw Kit	217-5994	\$4.99	3	\$14.97

Order Subtotal:	\$1,289.39
Tax:	\$101.81
Shipping & Handling:	\$24.28
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<b>Grand Total:</b>	<b>\$1,415.48</b>

**Additional Info**

Customer Reference #:

Which school do you belong to?: 061291001467

Beginning April 1, 2019, VEX Robotics will begin collecting sales tax in compliance with the recent South Dakota vs. Wayfair ruling. [More Information](#).