

For Rotary

| | | | |
|-----------|----------------------|--------------|------------|
| PO 200329 | Kindle Fires | SY 2019-2020 | \$397.20 |
| PO 191122 | Plastic Poster Wraps | SY 2018-2019 | \$145.66 |
| PO 190981 | Kindle Fires | SY 2018-2019 | \$496.50 |
| | | | \$165.48 |
| PO 191382 | Amazon Gift Cards | SY 2018-2019 | \$1,000.00 |
| PO 191032 | Posters | SY 2018-2019 | \$1,257.99 |

SY 2018-2019

| Column1 | Safeway | Safeway2 | Safeway3 | Dominoes | Description |
|----------------|---------------|----------------|----------------|---------------|-----------------------------------|
| 9/27/2018 | \$100 | \$100 | \$100 | \$100 | CVHS 1st pizza party |
| 10/16/2018 | \$33.97 | \$5.24 | | \$54.55 | HMS & DRS Ice Cream Float parties |
| 1/10/2019 | \$66.03 | \$44.78 | | | DRS Ice Cream Float party |
| 1/17/2019 | | \$22.42 | | \$45.45 | HMS pizza party |
| 2/28/2019 | | | \$55.61 | | CVHS sub party |
| Total Spent | \$100.00 | \$72.44 | \$55.61 | \$100.00 | |
| Balance | \$0.00 | \$27.56 | \$44.39 | \$0.00 | |

For questions about your invoices or making payments, contact Accounts Receivable at ar-businessinvoicing@amazon.com or 1-888-283-2209
For questions about your order, visit www.amazon.com/contact-us

Invoice summary

Payment due by August 22, 2019

| | |
|--------------------------|------------|
| Item subtotal before tax | \$ 399.95 |
| Shipping & handling | \$ 9.31 |
| Promos & discounts | (\$ 49.31) |
| Total before tax | \$ 359.95 |
| Tax | \$ 37.25 |

Amount due **\$ 397.20 USD**

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name Amazon Capital Services, Inc.
 Bank name Wells Fargo Bank
 ACH routing # (ABA) 121000248
 Bank account # (DDA) 4122416308
 SWIFT code (wire transfer) WFBIUS6S

Check

Amazon Capital Services
 PO Box 035184
 Seattle, WA 98124-5184

Account # A6RRNUE9280OZ

Payment terms Net 30

Purchase date 16-Jul-2019

Purchased by Elizabeth Lechner

PO # 200329

Registered business name

Chino Valley Unified School District

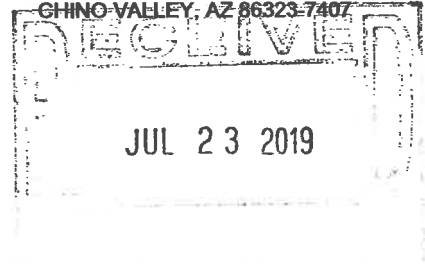
Bill to

Chino Valley Unified School District
 Suzanne Dodds
 650 E Center St
 Chino Valley, AZ 86323

Ship to

Inger Johnson
 650 E CENTER ST CVUSD 51

CHINO VALLEY, AZ 86323-7407



Include ALL Amazon invoice numbers and your account number with your EFT or check payment

-or-

Email the Amazon invoice numbers, payment amount and your account number to ar-businessinvoicing@amazon.com

Invoice details

| Description | Qty | Unit price | Item subtotal before tax | Tax |
|--|-----|------------|--------------------------|---------|
| 1 <u>Fire HD 8 Tablet (8" HD Display, 16 GB) - Black</u> | 5 | \$79.99 | \$399.95 | 10.350% |
| ASIN: B0794RHPZD Order # 112-0031397-4481005 | | | | |
| Sold by: Amazon Digital Services, Inc. | | | | |
| 2 Shipping & handling | | | \$9.31 | 10.350% |



INVOICE

| Date | Invoice No. |
|-----------|-------------|
| 1/28/2019 | 132759 |

98 N. HWY 89 • CHINO VALLEY, AZ 86323
 (928) 636-4266 • Fax (928) 636-4944

Bill To:

Ship To:

Chino Valley USD #51
 650 E. Center St.
 Chino Valley, AZ 26323
 928-636-4438

| Ordered By | Terms | Rep | Ship | Via | F.O.B. | PO / Project |
|---------------|----------------|-----|-----------|-----------|--------|--------------|
| Inger Johnson | Due on Receipt | TBP | 1/28/2019 | Will Call | | PO 191122 |

| Quantity | Item Code | Description | Price Each | Amount |
|----------|------------|-------------|------------|--------|
| 50 | Poster Bag | DRS | 0.88 | 44.00T |
| 50 | Poster Bag | CVHS | 0.88 | 44.00T |
| 50 | Poster Bag | HMS | 0.88 | 44.00T |
| | | Sales Tax | 10.35% | 13.66 |

PAID

JAN 31 2019

Received.
 OK to pay
 1/31/19



TOTAL \$145.66

*A good name is more desirable than great riches;
 to be esteemed is better than silver or gold. Proverbs 22*

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 For questions about your order, visit www.amazon.com/contact-us

Invoice summary

Payment due by January 11, 2019

| | |
|--------------------------|------------------|
| Item subtotal before tax | \$ 449.94 |
| Shipping & handling | \$ 10.33 |
| Promos & discounts | (\$ 10.33) |
| Total before tax | \$ 449.94 |
| Tax | \$ 46.56 |

Amount due \$ 496.50 **USD**

Pay by



Electronic funds transfer (EFT/ACH/Wire)

Account name Amazon Capital Services, Inc.
Bank name Wells Fargo Bank
ACH routing # (ABA) 121000248
Bank account # (DDA) 4122416308
SWIFT code (wire transfer) WFBUS6S

Check

Amazon Capital Services
 PO Box 035184
 Seattle, WA 98124-5184

Account # A6RRNUE9280OZ

Payment terms Net 30

Purchase date 29-Nov-2018

Purchased by Elizabeth Lechner

PO # 190981

Registered business name

Chino Valley Unified School District

Bill to

Chino Valley Unified School District
 Suzanne Dodds
 650 E Center St
 Chino Valley, AZ 86323

Ship to

Inger Johnson
 650 E CENTER ST CVUSD 51
 CHINO VALLEY, AZ 86323-7407

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-or-

Email the Amazon invoice numbers, payment amount and your account number to ar-businessinvoicing@amazon.com

Invoice details

| Description | Qty | Unit price | Item subtotal before tax | Tax |
|--|-----|------------|--------------------------|---------|
| 1 Fire HD 10 Tablet with Alexa Hands-Free, 10.1" 1080p Full HD Display, 32 GB, Punch Red - with Special Offers | 1 | \$99.99 | \$99.99 | 10.350% |

ASIN: B01M7RD5ZL Sold by: Amazon Digital Services, Inc.
 Order # 113-4025235-5659439

| Description | Qty | Unit price | Item subtotal before tax | Tax |
|--|-----|------------|--------------------------|-----------------|
| 2 Fire HD 10 Tablet with Alexa Hands-Free, 10.1" 1080p Full HD Display, 32 GB, Black - with Special Offers ASIN: B01J6RPGKG Sold by: Amazon Digital Services, Inc. Order # 113-4025235-5659439 | 1 | \$99.99 | \$99.99 | 10.350% |
| 3 All-New Fire HD 8 Tablet 8" HD Display, 16 GB, Punch Red - with Special Offers ASIN: B078HNTH41 Sold by: Amazon Digital Services, Inc. Order # 113-4025235-5659439 | 1 | \$49.99 | \$49.99 | 10.350% |
| 4 All-New Fire HD 8 Tablet 8" HD Display, 16 GB, Marine Blue - with Special Offers ASIN: B0794Y5P5C Sold by: Amazon Digital Services, Inc. Order # 113-4025235-5659439 | 1 | \$49.99 | \$49.99 | 10.350% |
| 5 Fire HD 10 Tablet with Alexa Hands-Free, 10.1" 1080p Full HD Display, 32 GB, Marine Blue - with Special Offers ASIN: B01M6YJEAH Sold by: Amazon Digital Services, Inc. Order # 113-4025235-5659439 | 1 | \$99.99 | \$99.99 | 10.350% |
| 6 All-New Fire HD 8 Tablet 8" HD Display, 16 GB, Black - with Special Offers ASIN: B0794RHPZD Sold by: Amazon Digital Services, Inc. Order # 113-4025235-5659439 | 1 | \$49.99 | \$49.99 | 10.350% |
| 7 Promos & discounts | | | (\$10.33) | |
| 8 Shipping & handling | | | \$10.33 | |
| | | | Total before tax | \$449.94 |
| | | | Tax | \$46.56 |

Amount due

\$496.50

FAQs

How is tax calculated?

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202036190

How are digital products and services taxed?

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202074670

For questions about your invoices or making payments, contact Accounts Receivable at ar-businessinvoicing@amazon.com or 1-888-283-2209
 For questions about your order, visit www.amazon.com/contact-us

Invoice summary

Payment due by January 11, 2019

| | |
|--------------------------|------------------|
| Item subtotal before tax | \$ 149.97 |
| Shipping & handling | \$ 8.32 |
| Promos & discounts | (\$ 8.32) |
| Total before tax | \$ 149.97 |
| Tax | \$ 15.51 |

Amount due

\$ 165.48 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name Amazon Capital Services, Inc.
 Bank name Wells Fargo Bank
 ACH routing # (ABA) 121000248
 Bank account # (DDA) 4122416308
 SWIFT code (wire transfer) WFBUS6S

Check

Amazon Capital Services
 PO Box 035184
 Seattle, WA 98124-5184

Account # A6RRNUE92800Z

Payment terms Net 30

Purchase date 29-Nov-2018

Purchased by Elizabeth Lechner

PO # 190981

Registered business name

Chino Valley Unified School District

Bill to

Chino Valley Unified School District
 Suzanne Dodds
 650 E Center St
 Chino Valley, AZ 86323

Ship to

Inger Johnson
 650 E CENTER ST CVUSD 51
 CHINO VALLEY, AZ 86323-7407

Include ALL Amazon invoice numbers and your account number with your EFT or check payment

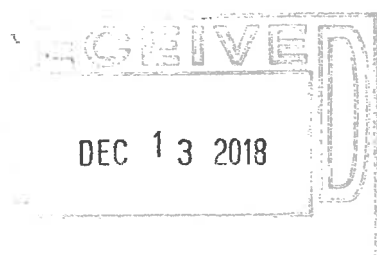
-or-

Email the Amazon invoice numbers, payment amount and your account number to ar-businessinvoicing@amazon.com

Invoice details

| Description | Qty | Unit price | Item subtotal before tax | Tax |
|---|-----|------------|--------------------------|---------|
| 1 All-New Fire HD 8 Tablet 8" HD Display, 16 GB, Marine Blue - with Special Offers | 1 | \$49.99 | \$49.99 | 10.350% |

ASIN: B0794Y5P5C Sold by: Amazon Digital Services, Inc.
 Order # 113-6309634-7958666



| Description | Qty | Unit price | Item subtotal before tax | Tax |
|--|-----|------------|--------------------------|-----------------|
| 2 All-New Fire HD 8 Tablet 8" HD Display, 16 GB, Punch Red - with Special Offers ASIN: B078HNTH41 Sold by: Amazon Digital Services, Inc. Order # 113-6309634-7958666 | 1 | \$49.99 | \$49.99 | 10.350% |
| 3 All-New Fire HD 8 Tablet 8" HD Display, 16 GB, Black - with Special Offers ASIN: B0794RHPZD Sold by: Amazon Digital Services, Inc. Order # 113-6309634-7958666 | 1 | \$49.99 | \$49.99 | 10.350% |
| 4 Promos & discounts | | | (\$8.32) | |
| 5 Shipping & handling | | | \$8.32 | |
| | | | Total before tax | \$149.97 |
| | | | Tax | \$15.51 |
| | | | Amount due | \$165.48 |

FAQs

How is tax calculated?

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202036190

How are digital products and services taxed?

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202074670



Invoice

Invoice # 1D3G-39GX-37DJ | April 11, 2019

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For questions about your order, visit www.amazon.com/contact-us

Invoice summary

Payment due by May 11, 2019

| | |
|--------------------------|--------------------|
| Item subtotal before tax | \$ 1,000.00 |
| Shipping & handling | \$ 0.00 |
| Promos & discounts | \$ 0.00 |
| Total before tax | \$ 1,000.00 |
| Tax | \$ 0.00 |

Amount due **\$ 1,000.00 USD**



Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name Amazon Capital Services, Inc.
 Bank name Wells Fargo Bank
 ACH routing # (ABA) 121000248
 Bank account # (DDA) 4122416308
 SWIFT code (wire transfer) WFBIUS6S

Check

Amazon Capital Services
 PO Box 035184
 Seattle, WA 98124-5184

Account # A6RRNUE9280OZ

Payment terms Net 30

Purchase date 10-Apr-2019

Purchased by Elizabeth Lechner

PO # 191382

Registered business name

Chino Valley Unified School District

Bill to

Chino Valley Unified School District
 Suzanne Dodds
 650 E Center St
 Chino Valley, AZ 86323

Ship to

Inger Johnson
 650 E CENTER ST CVUSD 51
 CHINO VALLEY, AZ 86323-7407

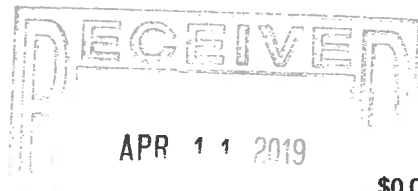
Include ALL Amazon invoice numbers and your account number with your EFT or check payment

-or-

Email the Amazon invoice numbers, payment amount and your account number to ar-businessinvoicing@amazon.com

Invoice details

| Description | Qty | Unit price | Item subtotal before tax | Tax |
|--|-----|------------|--------------------------|--------|
| 1 Amazon.com \$20 Gift Card in an Amazon Gift Tag | 50 | \$20.00 | \$1,000.00 | 0.000% |
| ASIN: B01FERQWCS Order # 111-1790986-7704210 Sold by: ACI Gift Cards, Inc. | | | | |
| 2 Shipping & handling | | | \$0.00 | 0.000% |





INVOICE

| Date | Invoice No. |
|----------|-------------|
| 5/2/2019 | 133366 |

98 N. HWY 89 • CHINO VALLEY, AZ 86323
 (928) 636-4266 • Fax (928) 636-4944

Bill To:

Ship To:

Chino Valley USD #51
 650 E. Center St.
 Chino Valley, AZ 26323
 928-636-4438

| Ordered By | Terms | Rep | Ship | Via | F.O.B. | PO / Project |
|---------------|--------|-----|----------|-----------|--------|--------------|
| Inger Johnson | Net 30 | TBP | 5/2/2019 | Will Call | | PO 191032 |

| Quantity | Item Code | Description | Price Each | Amount |
|----------|-----------|--|-----------------|---------------------|
| 76 | Poster | MILLION WORD CHALLENGE - 20x30" Sales Tax | 15.00 10.35% | 1,140.00T 117.99 |
| | | | | |

MAY - 6 2019

*A good name is more desirable than great riches;
 to be esteemed is better than silver or gold. Proverbs 22*

TOTAL \$1,257.99