

Nature Center Expenses
Fullerton Sunrise Rotary Grant

4/17/2014

Sunrise Rotary Grant Received	\$	7,000.00
Grant Expense Detail:		
Tuff Shed	\$	(1,709.64)
Costco (Shelf for Shed)	\$	(126.35)
Home Depot (paint, baseboards, floor coating)	\$	(417.76)
Home Depot (paint)	\$	(41.14)
Home Depot (clear finish paint)	\$	(13.17)
Home Depot (Floor Mats)	\$	(43.14)
Home Depot (window blinds)	\$	(110.00)
Home Depot (ceiling fan)	\$	(236.52)
Outdoor Bulletin Boards	\$	(480.00)
Display Cabinets, Volunteer Station	\$	(2,100.00)
Amazon (interpretive materials/activities)	\$	(338.96)
Amazon (interpretive materials/activities)	\$	(121.03)
American Educational	\$	(50.12)
One Day Signs (interpretive panels for bugs & birds)	\$	(207.36)
One Day Signs (Nature Center exterior signage)	\$	(280.80)
One Day Signs (interpretive panel "Fibnocacci in Nature")	\$	(151.20)
Home Depot (Adhesive Tape for attaching panels)	\$	(15.05)
3B Scientific (interpretive materials/activities)	\$	(243.62)
3B Scientific (interpretive materials/activities)	\$	(113.63)
Second storage shelf for shed	\$	(107.99)
Remaining grant balance to purchase of wall cabinet (see quote)	\$	(92.52)
Remaining Funds	\$	-



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2455 E. IMPERIAL HWY
BREA, CA 92821 (714)990-8493

1072 00058 21368 10/31/13 10:01 AM
CASHIER SELF CHECK OUT - SCOT58

022367025557 GLN DUO <A>	13.97
GLIDDEN DUO PNT & PRIMR SG B1 QT	
0000-999-831 QT RECYC\$ <A,U>	0.35
PAINTCARE FEE	
071497174203 2 POLY TA <A>	7.85
WSTR PRO POLY 2.0 THN AGL SASH AP	
070686175569 UNFNSMWDTGPL <A>	
1G UNFINISHD WOOD SM TOGGLE WALLPLT	
2@1.99	3.98
070686175552 CUT CASE WD <A>	
1G UNFINISHD WOOD SM DUPLEX WALLPLT	
6@1.99	11.94

SUBTOTAL 38.09

SALES TAX 3.05

TOTAL \$41.14

XXXXXXXXXXXX4535 VISA 41.14

AUTH CODE 07197G/0586216 TA

P.O.#/JOB NAME: NATURE CTR

<U> - NON-DISCOUNTABLE ITEM



1072 58 21368 10/31/2013 7229

RETURN POLICY DEFINITIONS

POLICY ID	DAYS	POLICY EXPIRES ON
A 1	90	01/29/2014

THE HOME DEPOT RESERVES THE RIGHT TO
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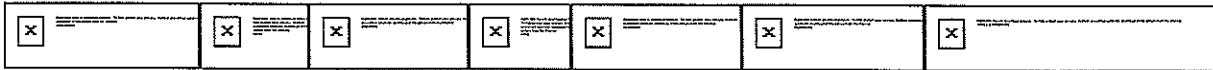
Bouldin, Harriet

From: HomeDepot@homedepot.com
Sent: Tuesday, November 12, 2013 5:08 PM
To: hbouldin@fullerton.edu
Subject: The Home Depot Shipping Confirmation for W239088516 - RETAIN FOR YOUR RECORDS

Please keep this email for your records.
Please add homedepot@homedepot.com to your address book. [Learn how.](#)

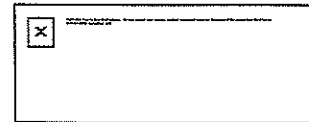


Shipping Confirmation



Order Number: W239088516
Order Date: Nov 9, 2013 11:20:36 AM EST
Carrier: UPS
Tracking Number(s): 1Z3808920304533951

Returns Associate Instructions
1. Scan/enter receipt barcode
2. Scan/enter item UPC



8119 54 60738 11/12/2013 2395

Please note that this carrier only has access to package/shipment tracking information.

Dear Harriet bouldin,

One or more of the items on your order W239088516 have shipped. Please review shipment details below.

Qty Ordered	Internet #	UPC Code	Product Description	Qty Shipped	Return Policy	Unit Price	Amount
3	203269348	048037707325	72 in. x 72 in. Cocoa Peeled and Polished Reed Blind	3	A	\$33.95	\$101.85
Subtotal:							\$101.85
Shipping:							\$0.00
Estimated Sales Tax:							\$8.15
Order Total:							\$110.00



Shipping Address: 1900 Associated Rd
FULLERTON, CA 92831
Shipping Date: Nov 12, 2013 1:35:24 PM

Payment **Amount**
XXXXXXXXXXXX4535 VISA \$110.00

Return Policy Code Definitions

Policy ID Days Policy Expires On
A 1 90 02/10/2014

Customer PO: NatureCtr

Check your **order status** online at any time. Thank you again for visiting

Nature
ctr NC: 43.14
PS: 21.56

2 mats



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1072 00020 69771 11/18/13 03:49 PM
CASHIER MARGARET - MLJ977

086364031034 DOORMAT <A>
36"X60" ENVIROBACK DURA RIB MAT CHAR
3@19.97 59.91

SUBTOTAL 59.91
SALES TAX 4.79
TOTAL \$64.70
XXXXXXXXXXXX1091 VISA 64.70
AUTH CODE 00166G/2201683 TA

P.O.#/JOB NAME: NATURE CENTER



1072 20 69771 11/18/2013 0010

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POLICY ID DAYS POLICY EXPIRES ON
A 1 90 02/16/2014
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COMPARTA SU OPINION EN UNA BREVE
ENCUESTA PARA LA OPORTUNIDAD DE GANAR.

User ID:
140903 139851

Password:
13568 139831

Entries must be entered by 12/18/2013.
Entrants must be 18 or older to enter.
See complete rules on website. No
purchase necessary.

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1072 00057 69526 12/11/13 08:20 AM
CASHIER SELF CHECK OUT - SCOT57

020066220365 VARPLYSTQT <A> 11.84
VARA HI DURA AMBER POLY SATN QT 275V
0000-999-831 QT RECYC\$ <A,U> 0.35
PAINTCARE FEE

SUBTOTAL 12.19
SALES TAX 0.98
TOTAL \$13.17
XXXXXXXXXXXX4535 VISA 13.17
AUTH CODE 03654G/9573160 TA

P.O.#/JOB NAME: NATURE CTR

<U> - NON-DISCOUNTABLE ITEM



1072 57 69526 12/11/2013 0775

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 03/11/2014
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graphic design company

ONE DAY SIGNS

1566 W. Embassy St., Anaheim CA 92802
Phone: 714-991-6465 Fax: 714-991-1535
Email: customersupport@onedaysigns.net

BANNERS

MAGNETICS

T-SHIRTS

SHOW CARDS

VEHICLES

Client: Fullerton Arboretum

Address:

City:

State:

Zip:

Phone: 657.278.4798 Fax:

Person to Contact: Harriet

P.O.#

Date Ordered:

Date Needed:

Item	Quantity	Description	Authorization #	Unit Price	Extension/
		Item Name Dimensions	Wk / Info Tkt #		Amount
A	2	62"x18" 1/8" Dibond Sign Panel Full Color Vinyl Satin Laminate		\$96.00	\$192.00
		<i>16 Dev / 652</i>			
		<i>Rotary grant for NO</i>			

ONE DAY SIGNS INC
1566 W EMBASSY ST
ANAHEIM, CA 92802
714-991-6465

Chart ID: 7226

Ref #: 0003

Sale

Entry Method: Swiped

\$ 207.36

11:06:41

Appr Code: 093256

Batch#: 000035

SUB-TOTAL:	\$192.00
SUB-TOTAL:	\$192.00
TAX:	\$15.36
TOTAL:	\$207.36
DEPOSIT:	
TOTAL AMOUNT DUE:	\$207.36

X
 AUTHORIZED SIGNATURE - TO COMPLETE JOB.
 PLEASE PAY FROM THIS INVOICE
 Remit to: ONE DAY SIGNS, INC.
 DATE: 12/17/13
 INVOICE NUMBER: 34532



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1072 00058 51738 12/19/13 03:50 PM
CASHIER SELF CHECK OUT - SCOT58

039800108135 ENRAAA-16 <A> 860 10.98
ENERGIZER AAA-16-PACK 11.

051141919763 EXTREME TPE <A>
SCOTCH EXTREME MOUNTING TAPE 1"
206.97 15.05 13.94

NC

SUBTOTAL 24.92
SALES TAX 1.99
TOTAL \$26.91

XXXXXXXXXXXX1091 VISA 26.91
AUTH CODE 037176/1582949 TA

P.O.#/JOB NAME: NATURE CTR



1072 58 51738 12/19/2013 9528

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User ID:
104837 103823

Password:
13619 103765

Entries must be entered by 01/18/2014.
Entrants must be 13 or older to enter.
See complete rules on website. No
purchase necessary.

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 Email: customersupport@onedaysigns.net

BANNERS

SHOW CARDS

MAGNETICS

VEHICLES

T-SHIRTS

Client: Fullerton Arboretum		Address:	
City:	State:	Zip:	Phone: 657.278.4798 Fax:
Person to Contact: Harriet		P.O.#	
Date Ordered:		Date Needed:	

Item	Quantity	Description	Authorization #	Unit Price	Extension/
		Item Name Dimensions	Wk / Info Tkt #		Amount
A	1	45"x24" 4mm Dibond Signs Full Color Vinyl Gloss Laminate			\$90.00
B	2	10"x48" 4mm Dibond Signs Full Color Vinyl Gloss Laminate		\$45.00	\$90.00
C	2	12"x36" 4mm Dibond Signs Full Color Vinyl Gloss Laminate		\$40.00	\$80.00
SUB-TOTAL:					\$260.00
SUB-TOTAL:					\$260.00
TAX:					\$20.80
TOTAL:					\$280.80
DEPOSIT:					
TOTAL AMOUNT DUE:					\$280.80

Employer ID Number
 33-0939801

JOB NAME: _____

FILE #: _____

PAGE # 1 OF 1

X

AUTHORIZED SIGNATURE - TO COMPLETE JOB.
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 Remit to: ONE DAY SIGNS, INC.

DATE: 3/14/14

INVOICE NUMBER: 34681

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Phone: 714-991-6465 Fax: 714-991-1535
Email: customersupport@onedaysigns.net

BANNERS

SHOW CARDS

MAGNETICS

VEHICLES

T-SHIRTS

Client: Fullerton Arboretum

Address:

City:

State:

Zip:

Phone: 657.278.4798

Fax:

Person to Contact: Harriet

P.O.#

Date Ordered:

Date Needed:

Item	Quantity	Description	Authorization #	Unit Price	Extension/ Amount
		Item Name	Wk / Info Tkt #		
		Dimensions			
A	1	75"x25" 1/8" Dibond Sign Panel			\$140.00
		Full Color Vinyl			
		Satin Laminate			
			SUB-TOTAL:		\$140.00
			SUB-TOTAL:		\$140.00
			TAX:		\$11.20
			TOTAL:		\$151.20
			DEPOSIT:		
			TOTAL AMOUNT DUE:		\$151.20

Employer ID Number
33-0939801

JOB NAME:

FILE #:

PAGE # 1 **OF** 1

X
AUTHORIZED SIGNATURE - TO COMPLETE JOB.
PLEASE PAY FROM THIS INVOICE
 Remit to: **ONE DAY SIGNS, INC.**
DATE: 3/4/14
INVOICE NUMBER: 34615

Bouldin, Harriet

From: Frank Oliverio <integritykitchendesigns05@yahoo.com>
Sent: Tuesday, January 14, 2014 5:58 AM
To: Bouldin, Harriet
Subject: Re: Display Cabinet for Nature Center

Hi Harriet,

Happy new year! The display cabinet will be \$675.00.

Frank Oliverio
Integrity Kitchen Designs
1345 N. Red Gum
Anaheim, Ca. 92806
714 553-5010

On Wednesday, January 8, 2014 10:06 AM, "Bouldin, Harriet" <hbouldin@Exchange.FULLERTON.EDU> wrote:
Hi Frank,

Happy New Year!

Did you happen to have a chance to put together pricing for the display cabinet for the wall of the Nature Center? I'm trying to see how much funding I have left for the project.

Thanks,
Harriet

Harriet K. Bouldin
Development Manager
Fullerton Arboretum
California State University, Fullerton
www.fullertonarboretum.org
657-278-4798