



Anaheim Rotary 2013 Back to School Pack Backs

Office Depot

\$83.70	Calculators
\$97.20	Calculators
\$58.32	Calculators
\$442.86	Scissors, Rulers, Highlighters, Spiral Notebooks and 1" Binders
\$151.63	Calculators
\$603.76	Tape, Spiral Notebooks, Paper Pads, Tabs, Post-Its, Red & Black Pens
\$25.84	Labels

Total **\$1,463.31**

Walmart

\$136.90	Ruler, Markers, Pencil Holders, Sharpeners, Scissors
\$18.44	Sharpeners, Granola Bars, Folders
\$5.92	Granola Bars, Folders
\$23.41	Pencil Holders and Makers
\$348.00	Ruler, Crayons, Makers, Pencil Holders, Sharpeners, Cereal, Bars, Pencils, Blue Pens, Glue Sticks, Erasers, Scissors

Total **\$532.67**

Target

\$47.90	Pencil Holder and Markers
\$66.67	Pencil Holder and Markers
\$14.68	Pencil Holder and Markers

Total **\$129.25**

Office Depot

Total	\$819.72	100 Backpacks
	\$73.77	9 Backpacks

Grand Total **\$3,018.72**

Available **\$3,000.00**

Overage **-\$18.72**

Walmart 
Save money. Live better.

(714) 491 - 0744
MANAGER DEBORAH WOHLERS
440 N EUCLID ST
ANAHEIM CA 92801

ST# 2242 OP# 00006702 TE# 05 TR# 06325
SHARPENER 085649000057 0.97 X
SHARPENER 085649000057 0.97 X
SHARPENER 085649000057 0.97 X
SHARPENER 085649000057 0.97 X
SHARPENER 085649000057 0.97 X
NAT VAL BAR 001600043101 F 4.98 N
NAT VAL BAR 001600043101 F 4.98 N
3T PP PORTS 077462991732 0.50 X
3T PP PORTS 077462991732 0.50 X
3T PP PORTS 077462991732 0.50 X
3T PP PORTS 077462991732 0.50 X
3T PP PORTS 077462991732 0.50 X
3T PP PORTS 077462991732 0.50 X
SUBTOTAL 17.81
TAX 1 8.000 % 0.63
TOTAL 18.44
DEBIT TEND 18.44
CHANGE DUE 0.00

EFT DEBIT PAY FROM PRIMARY
18.44 TOTAL PURCHASE
ACCOUNT # **** * 8357 S
REF # 328200506227
NETWORK ID. 0056 APPR CODE 306688
TERMINAL # 11000286

10/09/13 16:02:55

ITEMS SOLD 13

TC# 3241 4270 2562 0111 3272



Save even more with coupons!
Visit coupons.walmart.com
10/09/13 16:02:58

Walmart 
Save money. Live better.

(714) 998 - 4473
MANAGER JEREMY JOHNSON
2300 N TUSTIN ST
ORANGE CA 92865

ST# 2546 OP# 00008184 TE# 12 TR# 06041
KLG FUN PK 003800005220 F 2.98 N
GRANOLA BAR 001600026460 F 2.94 N
SUBTOTAL 5.92
TOTAL 5.92
CASH TEND 6.00
CHANGE DUE 0.08

ITEMS SOLD 2

TC# 9857 9615 7292 8763 7744



Save even more with coupons!
Visit coupons.walmart.com
10/10/13 09:28:02

OFF DEPOT CARD USED FOR ROTARY

OFFICE DEPOT STORE 2096

5715 Alton Parkway
Irvine CA 92620
(949)653-1928
Store Manager: JR Diaz

10/06/2013 13.3.6 12:23 PM
STR 2096 REG2 TRN 2756 EMP 631772

OFFICE DEPOT STORE# 2789

1411 N. Tustin Street
Orange, CA 92867
(714)769-7013

10/06/2013 13.3.6 10:45 AM
STR 2789 REG2 TRN 7235 EMP 641877

OFFICE DEPOT STORE 556

13721 Newport Ave, Suite 15
Tustin, CA 92780
(714) 505-8900

10/06/2013 13.3.6 10:31 AM
STR 556 REG1 TRN 3713 EMP 644378

SALE

Product ID	Description	Total
853188	CALC,FLIP,STAN	
10 @ 4.99		49.90
	Business Solutions Prc	37.90
	You Pay	37.90SS

853098	CALC,STANDARD,	
11 @ 3.79		41.69
	Business Solutions Prc	39.60
	You Pay	39.60SS

Subtotal: 77.50
Sales Tax: 6.20
Total: 83.70
Account Billing 2678: 83.70

SALE

Product ID	Description	Total
853098	CALC,STANDARD,	
25 @ 3.79		94.75
	Business Solutions Prc	90.00
	You Pay	90.00SS

Subtotal: 90.00
Sales Tax: 7.20
Total: 97.20
Account Billing 2678: 97.20
PO# rotary

As a Business Solution Customer, billing will be equal to or less than store receipt based on price plan.

SALE

Product ID	Description	Total
853098	CALC,STANDARD,	
15 @ 3.79		56.85
	Business Solutions Prc	54.00
	You Pay	54.00SS

Subtotal: 54.00
Sales Tax: 4.32
Total: 58.32
Account Billing 2678: 58.32

As a Business Solution Customer, billing will be equal to or less than store receipt based on price plan.

Subtotal: 410.06
Sales Tax: 32.80
Total: 442.86
Account Billing 2678: 442.86

You Pay 197.91SS
Business Solutions Prc 222.210
9 @ 21.99 197.91
985810 BINDER,WJ,BC,R
You Pay 101.83SS
Business Solutions Prc 122.570
17 @ 5.99 101.83
293799 NTBK,SPRL,70S,
You Pay 40.00SS
Business Solutions Prc 48.800
Instant Savings -39.90
10 @ 7.99 79.90

123844 HGHLTR,12PK,YE
You Pay 33.66SS
Business Solutions Prc 57.800
34 @ 0.99 33.66
720461 RLR,12",ASTD C
You Pay 3.90SS
Business Solutions Prc 14.200
Clearance -11.05
5 @ 2.99 14.95

343402 SCISSORS,KID,5
You Pay 17.68SS
Business Solutions Prc 90.100
Clearance -22.78
34 @ 1.19 40.46

732087 SCISSORS,SCH/W
You Pay 15.08SS
Business Solutions Prc 76.850
Clearance -19.43
29 @ 1.19 34.51

732204 SCISSORS,SW,BL
Description
STR 2789 REG2 TRN 6879 EMP 636528
10/04/2013 13.3.6 10:15 AM
(714)769-7013
Orange, CA 92867
1411 N. Tustin Street
OFFICE DEPOT STORE# 2789

Kara Cappeluti

From: ODOonline@OfficeDepot.com
Sent: Wednesday, October 02, 2013 3:55 PM
To: Kara Cappeluti
Subject: Order Confirmation #673627036-001

Order Confirmation

Thank you for shopping with Office Depot.

We are confident you will be pleased and look forward to serving you again soon.

Note that due to product availability or size, items ordered together may not be shipped together. Shipping confirmation emails will provide details on all shipments.

For your reference, below is a summary of your order.

Expected delivery date: 10.03.2013 8:30 AM - 5:00 PM

Order Number: 673627036-001
Customer number: 45190924
Customer Name: SOLARI PROPERTY MGMT
Ordered By: SOLARI1572
Last Modified By: SOLARI1572
Order Date: 10.02.2013
LOC: 5125 - Third Party
Delivery Type: Delivery
Delivery Method: Standard Shipping

PO Number: MARICELA
Contact: KARA CAPPELUTI
Desktop Location:
CC:
Release:
ASSET:
Status: In Process
Payment info: Account Billing.
Tracking: See below

Comments:

Shipping to:
SOLARI ENTEPRISES INC
1572 N MAIN ST
ORANGE, CA 92867-3448

SKU	Cust #	Ord	To Be Shipped	B/O	UM	Price	Ext
0725757	725757	100	100	0	each	7.590	759.00
Backpack And Lunch Tote, Black/Gray							

Subtotal: 759.00
 Tax: 60.72
 Delivery Charge: 0.00
 Misc.: 0.00

Total: 819.72

Legend

- Ord: Original Quantity Ordered
- To Be Shipped: Ordered Quantity - Backorder Quantity
- B/O: Backorder Quantity
- UM: Unit of Measure
- CC: Cost Center
- Price: Price per Individual Unit
- Ext: Ordered Quantity x Price

You can track delivery of your order online. Log in at <https://business.officedepot.com> and go to Order Tracking to track delivery of your order by entering the order number shown in this email.
 Subscribe to receive email alerts about exclusive offers at Office Depot. Update your contact information and subscription preferences today!
 Questions? We are taking care of business every day, and we are ready to help: Call 888.263.3423 or email us at ECsupport@officedepot.com for prompt answers to all your questions.

Kara Cappeluti

From: ODOOnline@OfficeDepot.com
Sent: Monday, October 07, 2013 2:03 PM
To: Kara Cappeluti
Subject: Order Confirmation #674131303-001

Order Confirmation

Thank you for shopping with Office Depot.

We are confident you will be pleased and look forward to serving you again soon.

Note that due to product availability or size, items ordered together may not be shipped together. Shipping confirmation emails will provide details on all shipments.

For your reference, below is a summary of your order.

Expected delivery date: 10.08.2013 8:30 AM - 5:00 PM

Order Number: 674131303-001
Customer number: 45190924
Customer Name: SOLARI PROPERTY MGMT
Ordered By: SOLARI1572
Last Modified By: SOLARI1572
Order Date: 10.07.2013
LOC: 5125 - Third Party
Delivery Type: Delivery
Delivery Method: Standard Shipping

PO Number: ROTARY
Contact: KARA CAPPELUTI
Desktop Location:
CC:
Release:
ASSET:
Status: In Process
Payment info: Account Billing.
Tracking: See below

Comments:

Shipping to:
SOLARI ENTEPRISES INC
1572 N MAIN ST
ORANGE, CA 92867-3448

SKU	Cust #	Ord	To Be Shipped	B/O	UM	Price	Ext
0725757	725757	9	9	0	each	7.590	68.31
Backpack And Lunch Tote, Black/Gray							

Subtotal: 68.31
 Tax: 5.46
 Delivery Charge: 0.00
 Misc.: 0.00

 Total: 73.77

Legend

-
- Ord: Original Quantity Ordered
- To Be Shipped: Ordered Quantity - Backorder Quantity
- B/O: Backorder Quantity
- UM: Unit of Measure
- CC: Cost Center
- Price: Price per Individual Unit
- Ext: Ordered Quantity x Price

You can track delivery of your order online. Log in at <https://business.officedepot.com> and go to Order Tracking to track delivery of your order by entering the order number shown in this email.
 Subscribe to receive email alerts about exclusive offers at Office Depot. Update your contact information and subscription preferences today!
 Questions? We are taking care of business every day, and we are ready to help: Call 888.263.3423 or email us at ECsupport@officedepot.com for prompt answers to all your questions.

OFFICE DEPOT STORE 2365

2227 Park Avenue

Tustin, CA 92780

(714) 258-8859

10/06/2013 13.3.6 11:51 AM
STR 2365 REG3 TRN 4123 EMP 628270

SALE

Product ID	Description	Total
853098	CALC, STANDARD,	
39 @ 3.79		147.81
	Business Solutions Prc	140.40
	You Pay	140.40SS
	Subtotal:	140.40
Sales Tax:		11.23
	Total:	151.63
Account Billing 2678:		151.63

As a Business Solution Customer, billing
will be equal to or less than store
receipt based on price plan.

Total Office Depot Savings:
\$7.41

WE WANT TO HEAR FROM YOU!

Participate in our online customer survey
and receive a coupon for **\$10 off your**
next qualifying purchase of **\$50 or more on**
office supplies, furniture and more.
(Excludes Technology. Limit 1 coupon per
household/business.)

OFFICE DEPOT STORE# 2789
1411 N. Tustin Street
Orange, CA 92867
(714)769-7013

10/07/2013 13.3.6 10.51 AM
STR 2789 REG1 TRN 7139 EMP 107624

SALE

Product ID	Description	Total
918958	LABEL,1566,300	13.99SS
	Business Solutions Prc	12.06
	You Pay	12.06SS
582644	LABEL LSR CLR 1	13.99SS
	Business Solutions Prc	11.87
	You Pay	11.87SS

Subtotal:	23.93
Sales Tax:	1.91
Total:	25.84
Account Billing 2678:	25.84

As a Business Solution Customer, billing
will be equal to or less than store
receipt based on price plan



(949) 242 - 6587

MANAGER SUHARDH MEHTA

THE UNAUTHORIZED REMOVAL OF A WALMART SHOPPING CART FROM THESE PREMISES IS PROHIBITED BY LAW.

ST# 5687 OP# 00000586 TE# 10 TR# 06941	
BINDER POUCH 007978492078	0.97 X
BINDER POUCH 007978492078	0.97 X
BINDER POUCH 007978492076	0.97 X
BINDER POUCH 007978492077	0.97 X
BINDER POUCH 007978492077	0.97 X
SCHOOL BOX 007314908169	0.97 X
SCHOOL BOX 007314908164	0.10 T
10CT MARKERS 088492010003	1.97 X
10CT MARKERS 088492010003	1.97 X
10CT MARKERS 088492010003	1.97 X
10CT MARKERS 088492010003	1.97 X
10CT MARKERS 088492010003	1.97 X
10CT MARKERS 088492010003	1.97 X
10CT MARKERS 088492010003	1.97 X
MARKERS 088492010002	1.97 X
SUBTOTAL	21.68
TAX 1 8.000 %	1.73
TOTAL	23.41
ECA CHECK TEND	23.41
CHANGE DUE	0.00

When you pay by check, you authorize us to use its information to process an Electronic Funds Transfer (EFT) or a draft drawn on your account, or to process the payment as a check. If payment is returned unpaid, you authorize collection of your payment and the Return Fee below by EFT(s) or draft(s) drawn on your account. Call 888-905-3388 with any questions. RETURN FEE AMOUNT 25.00

ITEMS SOLD 15

TC# 9377 9603 7290 8916 5482



Layaway is back. Get started today
Sept. 13 - Dec. 13
10/06/13 09:38:17

Rotary Kiva Road

Target Pharmacy We're here to help!

9am - 9pm M-F
9am - 6pm Sat
9am - 6pm Sun

Target Pharmacy We're here to help!

9am - 9pm M-F
9am - 6pm Sat
9am - 6pm Sun

REC#2-3279-0230-0075-0996-1 VCD#759-275-045

CHECK PAYMENT **\$66.67**

When you provide a check as payment, you authorize us to either use the information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction.

For inquiries, please call 1-800-827-4381

ENTERTAINMENT-ELECTRONICS
080010056 CALCULATOR T \$2.00
2 @ \$1.00 ea

STATIONERY-OFFICE
081041786 PENCILHOLDER T \$17.94
23 @ \$0.78 ea
081043074 PUP MARKERS T \$41.79
21 @ \$1.99 ea

SUBTOTAL \$61.73
T = CA TAX 8.0000% on \$61.73 \$4.94
TOTAL \$66.67

STATIONERY-OFFICE
081040729 PENCILHOLDER T \$7.76
081041786 PENCILHOLDER T \$10.72
081043074 PUP MARKERS T \$25.87
13 @ \$1.99 ea

SUBTOTAL \$44.35
T = CA TAX 8.0000% on \$44.35 \$3.55
TOTAL \$47.90

CHECK PAYMENT **\$47.90**

When you provide a check as payment, you authorize us to either use the information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction.

For inquiries, please call 1-800-827-4381

IRVINE NORTH - 714-838-1209
10/06/2013 10:13 AM EXPIRES 01/04/14



EXPECT MORE PAY LESS!

ORANGE - 714-974-2800
10/06/2013 11:02 AM EXPIRES 01/04/14



EXPECT MORE PAY LESS!

REC#2-3279-2151-0078-5637-3 VCD#752-276-842

CHECK PAYMENT **\$14.68**

When you provide a check as payment, you authorize us to either use the information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction.

For inquiries, please call 1-800-827-4381

STATIONERY-OFFICE
031040729 PENCILHOLDER T \$6.84
031041786 PENCILHOLDER T \$0.78
031043074 PUP MARKERS T \$5.97
3 @ \$1.99 ea

SUBTOTAL \$13.59
T = CA TAX 8.0000% on \$13.59 \$1.09
TOTAL \$14.68

JUSTIN - 714-361-2100
10/06/2013 12:00 PM EXPIRES 01/04/14



EXPECT MORE PAY LESS!

OFFICE DEPOT STORE# 2789
 1411 N Tustin Street
 Orange, CA 92867
 (714)769-7013

10/07/2013 13.3.6 10.37 AM
 STR 2789 REG1 TRN 7138 EMP 107624

SALE

Product ID	Description	Total
637651	TAPE, 3/4X350.4	
25 @ 5.00		125.00
	Business Solutions Prc	182.750
	You Pay	125.00SS
293799	NTBK, SPRL, 70S,	
5 @ 5.99		29.95
	Business Solutions Prc	36.050
	You Pay	29.95SS
305466	PAD, DD, 8.5X11,	
6 @ 7.49		44.94
	Business Solutions Prc	40.50
	You Pay	40.50SS
574866	DIV, INS, 5B/TB,	
24 @ 1.99		47.76
	Business Solutions Prc	34.08
	You Pay	34.08SS
409374	IN, 5TB, 11x8-7/	
8 @ 1.99		15.92
	Business Solutions Prc	38.720
	You Pay	15.92SS
574929	DIV, INS, XWIDE,	
68 @ 1.99		135.32
	Business Solutions Prc	83.64
	You Pay	83.64SS
699753	port, 2pkt, pncg	
100 @ 0.59		59.00
	Business Solutions Prc	56.00
	You Pay	56.00SS
228969	PEN, BLPNT, 10PK	
10 @ 1.59		15.90
	Business Solutions Prc	9.40
	You Pay	9.40SS
229527	PEN, BLPNT, 10PK	
10 @ 1.59		15.90
	Business Solutions Prc	9.40
	You Pay	9.40SS
196988	WTR, .5 LITER 2	
3 @ 4.49		13.47
	Business Solutions Prc	18.780
	You Pay	13.47
180366	NOTES, PDP UP, 0	
10 @ 16.99		169.90
	Business Solutions Prc	142.40
	You Pay	142.40SS
	Subtotal:	559.76
	Sales Tax:	43.70
	CA Bottle Deposit Fe	0.30
	Total:	603.76
	Account Billing 2678:	603.76
	PN#	