

**ROTARY CLUB OF FAIRBANKS****GENERAL ACCOUNT**

PO BOX 72114
FAIRBANKS, ALASKA 99707-2114
(907) 455-8920

DENALI STATE BANK
119 N. CUSHMAN
FAIRBANKS, ALASKA 99701

89-92/1252

6908**8/5/2013**

PAY TO THE
ORDER OF

Fairbanks Children's Museum

\$ ****12,823.00**

Twelve Thousand Eight Hundred Twenty-Three and 00/100*****

Fairbanks Children's Museum

DOLLARS

Security features
included.
Details on back.

MEMO

AUTHORIZED SIGNATURE

MP

⑈006908⑈ ⑆125200921⑆ 104 1631⑈

ROTARY CLUB OF FAIRBANKS • GENERAL ACCOUNT

Fairbanks Children's Museum

8/5/2013**6908****12,823.00**

Denali State Bank - G

12,823.00**ROTARY CLUB OF FAIRBANKS • GENERAL ACCOUNT**

Fairbanks Children's Museum

8/5/2013**6908****12,823.00**

Denali State Bank - G

12,823.00

**ROTARY CLUB OF FAIRBANKS****GENERAL ACCOUNT**

PO BOX 72114
FAIRBANKS, ALASKA 99707-2114
(907) 455-6920

DENALI STATE BANK
119 N. CUSHMAN
FAIRBANKS, ALASKA 99701

6940

89-92/1252

9/25/2013

PAY TO THE
ORDER OF

Fairbanks Children's Museum

\$*250.00

Two Hundred Fifty and 00/100*****

Fairbanks Children's Museum
4868 Old Airport Way
Fairbanks, AK 99709

DOLLARS
Security features
included.
Details on back.

MEMO

AUTHORIZED SIGNATURE

MP

⑈006940⑈ ⑆125200921⑆ 104 1631⑈

ROTARY CLUB OF FAIRBANKS • GENERAL ACCOUNT

Fairbanks Children's Museum

9/25/2013

6940

250.00

Denali State Bank - G

250.00

ROTARY CLUB OF FAIRBANKS • GENERAL ACCOUNT

Fairbanks Children's Museum

9/25/2013

6940

250.00

Denali State Bank - G

250.00

**ROTARY CLUB OF FAIRBANKS****GENERAL ACCOUNT**PO BOX 72114
FAIRBANKS, ALASKA 99707-2114
(907) 455-8920**DENALI STATE BANK**119 N. CUSHMAN
FAIRBANKS, ALASKA 99701

89-92/1252

6939

9/25/2013

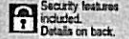
PAY TO THE
ORDER OF

Graphic North

\$147.65

One Hundred Forty-Seven and 65/100*****

DOLLARS

Graphic North
157 Old Steese Highway
Fairbanks, AK 99701

MEMO

Reimbursement for Span Alaska Freight Bill

AUTHORIZED SIGNATURE

MP

⑈006939⑈ ⑆125200921⑆ 104 1631⑈

ROTARY CLUB OF FAIRBANKS • GENERAL ACCOUNT

Graphic North

9/25/2013

6939

Reimbursement for Span Alaska Freight Bill

147.65

Denali State Bank - G Reimbursement for Span Alaska Freight Bill

147.65**ROTARY CLUB OF FAIRBANKS • GENERAL ACCOUNT**

Graphic North

9/25/2013

6939

Reimbursement for Span Alaska Freight Bill

147.65

Denali State Bank - G Reimbursement for Span Alaska Freight Bill

147.65



3815 W Valley Hwy N
Auburn, WA 98001
253-395-7726

2040 East 79th
Anchorage, AK 99507
907-349-3606

5200 Airport Industrial Road
Fairbanks, AK 99709
907-451-1184

Consignee: GRAPHIC NORTH PRINTING COMPANY 157 OLD STEESE HIGHWAY FAIRBANKS, AK 99701 (907) 452 - 1907		Master Invoice: 20171381		Freight Terms: On Account	
		Total Charges: \$147.65			
		Invoice Date: 8/27/2013			
		Payment Due: 9/27/2013			
PRO	SHIPPER	TOTAL		COMMENTS	
1581538	DELTA PACIFIC PRODUCTS	147.65			

Remittance return
with payment

**Subject to the terms and conditions in Span Alaska
Transportation Tariff STB SPAJ300**

Original Freight Bill
Payable within 30 days or charges
may be subject to interest

8
147.65
TO Graphic North
Children's Museum
Expense Account.

Span Alaska Transportation, Inc.

Please detach and

Did I already give
you this?

Master Invoice 20171381	Account 1299	Payment Due: 9/27/2013	147.65
-------------------------	--------------	------------------------	--------

Comments:

Bill To:
GRAPHIC NORTH PRINTING COMPANY
157 OLD STEESE HIGHWAY
FAIRBANKS, AK 99701

Remit To:
Span Alaska Transportation, Inc
PO BOX 878
Auburn, WA 98071



**ROTARY CLUB OF FAIRBANKS****GENERAL ACCOUNT**

PO BOX 72114
FAIRBANKS, ALASKA 99707-2114
(907) 455-8920

DENALI STATE BANK

119 N. CUSHMAN
FAIRBANKS, ALASKA 99701

89-92/1252

9/25/2013

6941

PAY TO THE
ORDER OF

Children's Discovery Museum Of San Jose

\$*191.22

One Hundred Ninety-One and 22/100*****

DOLLARS

Security features
included.
Details on back.

Children's Discovery Museum Of San Jose
180 Woz Way
San Jose, CA 95110

MEMO

AUTHORIZED SIGNATURE

MP

⑈006941⑈ ⑆125200921⑆ 104 1631⑈

ROTARY CLUB OF FAIRBANKS • GENERAL ACCOUNT**6941**

Children's Discovery Museum Of San Jose

Date	Type	Reference	Original Amt.	Balance Due	9/25/2013 Discount	Payment
8/20/2013	Bill		83.32	83.32		83.32
9/3/2013	Bill		107.90	107.90		107.90
					Check Amount	191.22

Denali State Bank - G

191.22

ROTARY CLUB OF FAIRBANKS • GENERAL ACCOUNT**6941**

Children's Discovery Museum Of San Jose

Date	Type	Reference	Original Amt.	Balance Due	9/25/2013 Discount	Payment
8/20/2013	Bill		83.32	83.32		83.32
9/3/2013	Bill		107.90	107.90		107.90
					Check Amount	191.22

Denali State Bank - G

191.22



Invoice

Date: August 20, 2013

180 Woz Way
San Jose, CA
95110-2780

TO: Brenda Riley
Fairbanks Children's Museum
4868 Old Airport Way
Fairbanks, AK 99709

Request for payment of shipping costs for perforated screen from Carbondale, PA to Fairbanks, AK.

Shipping costs- UPS: \$ 83.32

Amount due by August 31, 2013: \$ 83.32

Please remit payment to: Children's Discovery Museum of San Jose
180 Woz Way
San Jose, CA 95110

Jennifer
2 more bills
Children's Museum
Cost. with check
to Children's Discovery
Museum
San Jose

UPS to Fairbanks

**Delivery Service Invoice**Invoice date **August 10, 2013**Invoice number **0000859749323**Shipper number **859749**

Page 3 of 3

Inbound**Collect**

Pickup Date	Pickup Record	Entry	Tracking Number	Service	ZIP Code	Zone	Weight	Billed Charge
08/09	8140022822	1	1Z1YY8120359095384	Ground Commercial Collect	99709	44	25	76.93
Fuel Surcharge								5.39
Total								82.32

1st ref: 152580

2nd ref: 451720

Sender : MARIE PETERKA
QUALITY PERFORATING, INC
186 DUNDAFF STREET
CARBONDALE PA 18407-1565

Receiver:
FAIRBANKS CHILDREN'S M USEUM
4868 OLD AIRPORT WAY
FAIRBANKS AK 99709

Total for Shipper : 00001YY812

Total Collect	1 Package(s)	82.32
Total Inbound	1 Package(s)	82.32



180 Woz Way
San Jose, CA
95110-2780

Invoice

Date: September 3, 2013

TO: Brenda Riley
Fairbanks Children's Museum
4868 Old Airport Way
Fairbanks, AK 99709

Request for payment of shipping costs for pins and caps from Union City, CA to Auburn, WA.

Shipping costs- UPS: \$ 107.90

Amount due by September 15, 2013: \$ 107.90

Please remit payment to: Children's Discovery Museum of San Jose
180 Woz Way
San Jose, CA 95110

Thank you for doing business with CDM!

UPS to SPAN ALASKA

**Delivery Service Invoice**Invoice date **August 24, 2013**Invoice number **0000859749343**Shipper number **859749**

Page 3 of 3

Inbound**Third Party**

Pickup Date	Pickup Record	Entry	Tracking Number	Service	ZIP Code	Zone	Weight	Billed Charge
08/23	8726107725	1	12935E9F0347999103	Ground Commercial Third Party	98001	5	19	12.52
Fuel Surcharge								0.88
Total								13.40
1st ref: PS# 42351								
Sender :				Receiver: RECEIVING DEPT.				
DELTA PACIFIC				GRAPHIC NORTH				
33170 CENTRAL AVE				3815 W VALLEY HWY N				
UNION CITY CA 94587-2042				AUBURN WA 98001				
2	12935E9F0348280510			Ground Commercial Third Party	98001	5	58	29.44
Fuel Surcharge								2.06
Total								31.50
1st ref: PS# 42351								
Sender :				Receiver: RECEIVING DEPT.				
DELTA PACIFIC				GRAPHIC NORTH				
33170 CENTRAL AVE				3815 W VALLEY HWY N				
UNION CITY CA 94587-2042				AUBURN WA 98001				
3	12935E9F0348676521			Ground Commercial Third Party	98001	5	58	29.44
Fuel Surcharge								2.06
Total								31.50
1st ref: PS# 42351								
Sender :				Receiver: RECEIVING DEPT.				
DELTA PACIFIC				GRAPHIC NORTH				
33170 CENTRAL AVE				3815 W VALLEY HWY N				
UNION CITY CA 94587-2042				AUBURN WA 98001				
4	12935E9F0348863131			Ground Commercial Third Party	98001	5	58	29.44
Fuel Surcharge								2.06
Total								31.50
1st ref: PS# 42351								
Sender :				Receiver: RECEIVING DEPT.				
DELTA PACIFIC				GRAPHIC NORTH				
33170 CENTRAL AVE				3815 W VALLEY HWY N				
UNION CITY CA 94587-2042				AUBURN WA 98001				
Total for Shipper : 0000935E9F								107.90
Total Third Party								107.90
Total Inbound Third Party								107.90
Total Inbound								107.90

DL 6475 130 10110

Pinscreen Component Quote

April 17, 2013

To: Brenda Riley
Fairbanks Children's Museum
P O box 72477
Fairbanks, AK 99707

Salesperson	Title	Quote Date	Quote 1
Donna Butcher	Sales Manager	4/17/2013	\$ 12,823.00

Quote 1 (pins, caps and perforated screen needed to build a 4' x 4' Pinscreen -or 16 Sq. Ft of product)					
Item	Location	Quantity	Cost	Date Paid	Balance Due
Clear Pins	CA	63,000	\$ 0.130		\$ 8,190.00
Standard Color Caps	CA	63,000	\$ 0.066		\$ 4,158.00
4' x 8' perforated screen	PA	1	\$ 290.00		\$ 290.00
Screen Sheering Fee	PA	1	\$ 110.00		\$ 110.00
Screen Crating Fee	PA	1	\$ 75.00		\$ 75.00
Total					\$ 12,823.00

Quote is good for 30 days only

This quote is for the purchase of loose components (pins, caps and perforated screen) to build a Pinscreen exhibit. Quotes include a 5% addition for pins and caps for future replacement parts.

If you choose a custom color for your caps, there will be a one time fee of \$850.00 added to the quote.

Standard cap colors are Strawberry Red, White Opaque and Blue. Sales tax and shipping fees are not included.

All prices quoted in U.S. dollars. Payment in full is required to process and ship the order. Shipping will be billed separately.

We accept payment by Visa, MasterCard, Discover and American Express credit cards, or a wire transfer to:

Wells Fargo Bank
ABA/Routing # 121000248
For further credit to:
Children's Discovery Museum of San Jose
Account #0110792512

Regards,



Donna Butcher
Sales & Business Development Manager
Children's Discovery Museum of San Jose

Thank you for working with Children's Discovery Museum of San Jose

We appreciate your business!

180 Woz Way, San Jose, CA 95110, 408.298.5437 Ext. 206 Phone 408.298.6626 Fax dbutcher@cdm.org