

Summary

Page 1

2824.92
 950.89
 328.50
 4863.52
8967.83

Mark W
 5/30/15

How not received shipping invoice from
 final invoice

Still to purchase shipping for Electric Range and Refrigerator.
 Will update when purchase is made

Item	Amount	Notes
Rotary Kitchen Project Receipts	1,890	Invoice # 1
2 Stainless Steel Work Tables	725	
Prep Table with Sink	199.92	
Shipping	10	
Handling	2,825	
Hand Sink	85.99	Invoice # 2
Three Pot Sink	759	
Shipping	105.9	
Additional Bargaining Fees from Seattle	950.89	Invoice # 3
or items above	192.15	
Invoice # 4	136.35	
Electric Range	328.5	
Shipping TBA	47,689.84	
Total purchases to date	4,706.45	
	173.68	
	4863.52	
	8,810.76	
	8,967.91	

Updated 5/30/15

Kristi West

pages 1-2

I want
st# 1

From: DoNotReply@InstaWare.com
Sent: Friday, March 06, 2015 12:15 PM
To: Kristi West
Subject: InstaWare.com Order Confirmation/Invoice - Thank you for your Order



support@instawares.com

Thank you for your order!

Your order status will soon be available on our website via the [My Account](#) menu. You can check your order status by clicking [Order Status](#) and entering your Order ID and Ship To ZIP Code. If you have any questions about your order, please contact customer service at [Contact InstaWares](#).

Order Again & Save 5% Every Time You Buy from InstaWares.

As a new account holder, you are one purchase away from enjoying the benefits of the InstaWares Insider program. Exclusively for InstaWares account holders, our Insider program offers you an extra 5% discount on all purchases from InstaWares. To enroll, simply return to InstaWares, add items to your cart, and checkout. Your 5% discount will appear automatically at checkout every time you order - it's that easy!

*Offer not valid on first orders. Discount is applied automatically to every order beginning with the second order placed from the same account. Total discount amount is based on order total before taxes, shipping, and handling. Discount can be used in conjunction with all other offers, including Deal of the Week and bulk discounts. Offer value is subject to change.

Order ID: WRE-5287792

Order Date: Friday, March 06, 2015

Billing Information: Kristi West, Zach Gordon Youth Center 155 S Seward Juneau AK
Credit Card

Shipping Information: Kristi West Alaska Marine Lines coZach Gordon Youth Center 5615 Marginal Way Seattle WA
Common Carrier

Product ID	Name	Price	Quantity	Subtotal
GSW-CTDP2436H	GSW Enclosed Work Table 4in Rear Uprum 36in	\$945.00	2	\$1,890.00
GSW-WTPS3048R	GSW Prep Table with Sink Bowl on Right Side	\$725.00	1	\$725.00
	Subtotal			\$2,615.00
	Shipping			\$199.92
	Handling			\$10.00
	Taxes			\$0.00
	Total			\$2,824.92

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Transaction Detail - General Information

[Return to Transaction List](#)

General Information Addendum History

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Save Add Lines Dispute

Settlement Method Commercial Card
Transaction Type Purchase
Account Number *****8234

Transaction Date 03/08/15
Post Date 03/09/15

Merchant INSTAWARES
MCC 5048

Original Merchant INSTAWARES
Parent Merchant INSTAWARES

Exported
Customer Code 898388197
Authorization Number 087258
Micro Reference 243239506800010212383

Transaction ID 1673913043001
Original Currency USD
Original Amount \$2,824.92
Tax \$0.62
Settlement Currency USD
Total \$2,824.92

Accounting Codes

Chart of Accounts CBJ

Accounting Unit 209460701 - Parks, Rec ZG Youth Centre

Account 5490 - Materials and Commodities

Sub Account None

Activity 0 - no activity specified

Cost Category 0 - no cost category specified

Transaction Custom Fields

Reviewed

Approved

Transaction Notes

Kitchen fixtures

2984 characters remaining

Item	Item Description	# of Units	Unit Price	Taxable	%	Total
------	------------------	------------	------------	---------	---	-------

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WebstaurantStore
Order Complete



Use our Live Chat

Mon-Tue 9am-12am, Fri-Sun 9am-12am EST
Sat & Sun 9am-4pm EST



Email us your questions at
help@webstaurantstore.com



Submit a question using our
[question form](#)



Call 717-392-7472

Mon-Tue 9am-12am, Fri-Sun 9am-12am EST
Sat & Sun 9am-4pm EST (No phone orders)

Kristi West, thank you for your order!
Your order number is: 12875503.

You will receive a confirmation e-mail shortly at Kristi.West@juneau.org. Please note, to ensure that you receive this email and any further e-mails regarding your order, please add help@webstaurantstore.com to your address book or spam filter as an approved sender.

Click here to print a copy of your order: [Printer Friendly Copy of Order](#)

Save Information

Password

You've already typed in all of

your info, save time by letting

us create an account for you!


Below is a copy of your order:


<https://www.webstaurantstore.com/confirmorder.cfm?e=eyJvcmlRleI90b2U6bWl6MTT4NzU1...> 3/6/2015

Invoice Set
SINKS
page 1-3

Investment

ITEM	QTY	PRICE
------	-----	-------

	1	\$85.99
<small>#600HS17 - EACH</small>		

	1	\$759.00
<small>#600S31623A24 RT - EACH</small>		

How did we do?

Thank you for shopping at WebstaurantStore!

We look forward to serving you again!

We are always working to improve your shopping experience, and we value your opinion.

Your order number is: 12875503

Write a review of The Webstaurant Store

Total \$950.89



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https://www.webstaurantstore.com/confirmorder.cfm?c=eyJvcmlRle190b2l0bWl6MTI4NzU1... 3/6/2015

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Settlement Method Commercial Card

Transaction Type Purchase

Account Number *****8234

Transaction Date 03/09/15

Post Date 03/10/15

MCC 5046

Merchant THE WEBSTAUURANT STORE

717-392-7472 PA US

Original Merchant THE WEBSTAUURANT STORE

Parent Merchant THE WEBSTAUURANT STORE

Exported

Customer Code 12875503

Micro Reference 24258025068701299066298

Authorization Number 019522

Transaction ID 1675303957001

Original Currency USD

Original Amount \$950.89

Tax \$0.00

Settlement Currency USD

Total \$950.89

Item	Item Description	# of Units	Unit Price	Taxable	%	Total
	Transaction Notes					
	Kitchen fixtures					
	2984 characters remaining					

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© 2005, Lynden, Inc.

To view the status of your account, return to Account Summary. This link is deactivated, because it is not embedded in a JSF form. For any questions please call 1-888-596-3361

Date	Invoice	Amount Paid
03/30/15	249938	\$192.15
	Total	\$192.15

Confirmation #: 112935-240993078
 CITY & BOROUGH OF JUNEAU
 Apr 28, 2015

Your transaction was completed successfully. Please print this page for your records

5615 W. Marginal Way S.W.
Seattle, WA 98106

From: Jason Mortord <jmortord@amt.lynden.com>
 Sent: Tuesday, April 28, 2015 3:04 PM
 To: Kristi West
 Subject: Emailing: Lynden, Inc. EZ Payment

Kristi West

INVOICE # 3



3815 W. MARSHALL WAY S.W.
 P.O. BOX 2436
 SEATTLE, WA 98124-3436
 1-800-586-0456

100 MT. ROBERTS ST.
 JUNEAU, AK 99801
 1-907-586-3795
 1-800-586-0102

Invoice # 3

DATE RECEIVED 03-19-15 SRA JNU N5122 MORU130619
 CARRIER/ESTER EXPRESS LINES/0417088869
 PRO NUMBER 249938

CONSIGNEE ZACH GORDON YOUTH CENTER 907-586-0456
 396 WHITTIER ST JUNEAU, AK 99801

SHIPPER GSM 800-970-7998
 2063 MOUNTAIN INDUSTRIAL BLVD TUCKER, GA 30084-6308

PIECES	DESCRIPTION	WEIGHT	RATE	CHARGES
1	BL 29368769 BL SO 73540 PC 1152877920895 REF BO31 1 SHRINKWRAPPED PALLET WORK AND PREP TABLES 3.12M 3.14M 6.6"H FREIGHT CHARGE FUEL SURCHARGE	405	44.34	179.37
	REWEIGHED AT TERMINAL		7.00	12.00
	POSTRD 03-23-15	405		192.15

PLEASE RETURN FREIGHT AND SEND BACK TO APP
 THRU DATE 4/15
 YOUR SHIPMENT IS BEING HELD
 YOUR FREIGHT IS BEING HELD
 TOTAL 192.15

Customer Service Hotline: 1-800-326-8346
 Visit our website: www.shipamtl.com
 "Thank You for Shipping with Alaska Marine Lines"

Payable within 15 days or charges may be subject to interest penalty.
 FILE COPY

CUSTOMER CODE CITYAND	PRO NUMBER 249938	AMOUNT \$192.15
-----------------------	-------------------	-----------------

CITY & BOROUGH OF JUNEAU
 155 S. SEWARD ST
 JUNEAU, AK 99801-1397

ALASKA MARINE LINES, INC.
 P.O. BOX 34026
 SEATTLE, WA 98124-1026



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4/15/15
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Settlement Method: Commercial Card

Transaction Type: Purchase

Account Number: *****8072

Transaction Date: 03/17/15

Post Date: 03/18/15

MCC: 4215

Merchant: ALASKA MARINE LINES 1

Original Merchant: ALASKA MARINE LINES 1

Parent Merchant: ALASKA MARINE LINES 1

Exported:

Customer Code: 00000014530525000

Micro Reference: 24431065077400453052500

Authorization Number: 007390

Transaction ID: 1684093490001

Original Currency: USD

Original Amount: \$136.35

Tax: \$0.00

Settlement Currency: USD

Total: \$136.35

Item	Item Description	# of Units	Unit Price	Taxable	%	Total
<p>Transaction Notes: freight charge kitchen sink</p> <p>Transaction Custom Fields:</p> <p>Accounting Codes: Chart of Accounts: 081 <input checked="" type="checkbox"/></p> <p>Accounting Unit: 209460701 - Parks, Rec ZG Youth Centre</p> <p>Account: 5490 - Materials and Commodities</p> <p>Sub Account: None</p> <p>Activity: 0 - no activity specified</p> <p>Cost Category: 0 - no cost category specified</p> <p>Transaction Status: <input checked="" type="checkbox"/> Reviewed <input type="checkbox"/> Approved</p>						
<p>2973 characters remaining</p>						

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Kristi West

From: orders@webstaurantstore.com
Sent: Thursday, May 07, 2015 4:40 PM
To: Kristi West
Subject: Your WebstaurantStore Order - 13606387

Invoice # 4

BROWSE BY BUSINESS TYPE

Asian Restaurant • Bakeries • Bars • Buffets • Catering • Coffee Shops • Concessions • Convenience Stores
Cupcake Supplies • Delis / Markets • Hotels • Ice Cream Shops • Pizza Shops • Sandwich Shops • School Supplies

WebstaurantStore ORDER CONFIRMATION

Hello Kristi West,

Thank you for shopping with us at WebstaurantStore! We have received your order placed on 5/7/15 at 6:47 PM EST, and it will begin processing shortly.

You will be able to check the status of your order by visiting [My Account](#).

Thank you and we hope to serve you again!

WebstaurantStore Customer Service Staff
<http://www.webstaurantstore.com>

Follow us on Facebook:
<http://www.facebook.com/WebstaurantStore>

Shipping Information

Kristi West
Alaska Marine Lines
5615 W Marginal Way Sw
Seattle, WA 98106
2067648346

Order Number: 13606387
Order Date: May 7, 2015 at 6:47 PM
Shipping Type: Common
Carrier

Description	Unit Cost	Qty	Line Total
(Special Order) 240V Single Phase Garland SS686 Sentry Series Commercial Electric Restaurant Range with 6 Sealed Elements (372SS686 240/1)	\$4,689.84	1	\$4,689.84
Subtotal			\$4,689.84
Shipping			\$173.68

page 1

\$4,863.52

Total

\$0.00

Tax

Invoice # 4

At least one of your products must be shipped via common carrier (denoted by * above). When your shipment arrives, please make sure to inspect your entire order for damage or missing items before signing for them. Your signature indicates that you received your order in full and in good condition. If part or all of your shipment is damaged and you did not note this in any way on the bill of lading, we CANNOT guarantee any compensation for damages.

Order Status:

Check out our [Track Your Order](#) feature! This provides estimated shipment dates for orders when available, as well as tracking information once it ships. You can view this by clicking on Track Your Order which is listed underneath the My Account link at the top of the homepage.

To view our policies, please visit <http://www.webstaurantstore.com/policies>

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[Save](#) [Add Lines](#) [Dispute](#)

Settlement Method Commercial Card

Transaction Type Purchase

Account Number *****8234

Transaction Date 05/27/15

Post Date 05/28/15

MCC 5046

Merchant THE WEBSTAIRANT STORE

Original Merchant THE WEBSTAIRANT STORE

Parent Merchant THE WEBSTAIRANT STORE

Exported

Customer Code 13606387

Micro Reference 24258025147701299060726

Authorization Number 008802

Transaction ID 1781372115001

Original Currency USD

Original Amount \$4 863.52

Tax \$0.00

Settlement Currency USD

Total \$4 863.52

Accounting Codes

Chart of Accounts: CBJ

Accounting Unit: 209460701 - Parks Rec ZG Youth Center

Account: 5496 - Minor Equipment

Sub Account: None

Activity: 0 - no activity specified

Cost Category: 0 - no cost category specified

Transaction Custom Fields

Reviewed

Approved

Transaction Notes

3000 characters maximum
Shout

Item	Item Description	# of Units	Unit Price	Taxable	%	Total
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Invoice #

[Contact](#) | [My Profile](#) | [Logout](#)



Subject:

To: Kristi West

Sent: Saturday, May 30, 2015 12:39 PM

From: [Kristi West@ci.juneau.ak.us](mailto:Kristi.West@ci.juneau.ak.us) [mailto:Kristi.West@ci.juneau.ak.us]

Kristi

This should do it.

Hi Karla,

From: [Kristi West](mailto:Kristi.West@juneau.org) Kristi.West@juneau.org
Subject: FW: **Date:** May 30, 2015 at 1:06 PM
To: Bellavista@gci.net

Hi all,

You are either receiving this letter because you have donated or committed to donate towards our Zach Gordon Youth Center kitchen project. Thank you!

Or possibly, I have targeted you as a friend of Zach Gordon that may want to consider donating to this project.

I want to start by thanking you for your patience as we have worked through a project that started as a simple kitchen-upgrade to its current drawing as a full-fledged commercial kitchen. The commercial kitchen will allow us to cook three meals a day, teach food handling and prep courses as well as offer culinary cooking classes to our youth.

Food is a pathway for our staff and teens to connect as well as a means for nutrition and skill building. We are challenged every day to help youth to discover their talents, learn healthy relationships, seek educational and work opportunities and dream their future.

The staff at Zach follow the mission that Mr. Zach Gordon created more than 70 years ago which is to provide a safe and respectful home away from home environment in which youth can develop healthy lifestyle choices and empower themselves to learn positive social interactions. Food is a home comfort that many of our youth only enjoy at the youth center.

As of this minute we have raised \$107,000. The cost of the project which is under contract is \$135,000. The project will commence with the funds we have in place and I will continue to fundraise until we reach our goal.

My intent on writing this letter is to update you, call in your commitment or request new support and additional donations towards this project.

Thank you again for your support of the youth center and don't hesitate to call me at 586-0456.

You may write your tax deductible donations to Zach Gordon Teen Club Inc. at Zach Gordon Youth Center Attn.: Manager, Kristi West, Seward St. Juneau, Alaska 99801.

Kristi West,

Zach Gordon Youth Center Manager

JUNEAU GASTINEAU ROTARY CLUB
 P.O. BOX 22024
 JUNEAU, AK 99802

DATE: 1/21/15
 01/21/2015

ORDER OF: Food Bank of Alaska
 1000 W. 10th Ave. Anchorage, AK 99501

FOR: Food Bank of Alaska
 1000 W. 10th Ave. Anchorage, AK 99501

AMOUNT: \$ 10,000.00
 DOLLARS

NO SIGNATURES REQUIRED

Alaska Pacific Bank
 1000 W. 10th Ave. Anchorage, AK 99501

FOR: Food Bank of Alaska
 1000 W. 10th Ave. Anchorage, AK 99501

6190

01/29/2015 \$10,000.00 6190