

**ARLINGTON SUNRISE ROTARY CLUB**  
**CHECK REQUEST - PURCHASE REQUEST**

Date: 2-12-14

Amount: \$ 1423.92

BUDGETED:  YES  NO

Pay To: Sunfire Products

Address: 5665 Banks Rd.

City, State, Zip: FtWorth, TX 76140

Purpose: Camp El Har Beds

Charge To: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Requested By: Dan Mims

Approved By: 

Surefire Products

Date	Type	Reference
2/12/2015	Bill	234

Original Amt.  
1,423.92

Balance Due  
1,423.92

2/12/2015  
Discount

Check Amount

Payment  
1,423.92  
1,423.92

Cash - Frost National

1,423.92

---

# Invoice

Surefire Products

5665 Banks Rd.  
Ft. Worth, TX 76140

Date	Invoice #
2/12/2015	234

<b>Bill To</b>
Arlington Sunrise Rotary Club PO Box 387 Arlington, TX 76004

<b>Ship To</b>
Arlington Sunrise Rotary Club PO Box 387 Arlington, TX 76004

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
			2/12/2015			

Quantity	Item Code	Description	Price Each	Amount
3,036	yp	5/4 yellow pine	0.39	1,184.04
	Misc	supplies from Home Depot (see attached ticket)	136.92	136.92
264	Misc	Joint connector nut 1/4-20	0.25	66.00
264	Misc	Hex tap bolt G2 ZP 1/4-20X5	0.14	36.96

Phone #	Fax #	E-mail	Web Site	<b>Total</b> \$1,423.92
817-478-3010	817-561-0989	donmims@surefireproducts.com	surefireproducts.com	

# SHIPPING TICKET

PAGE 1

## IDAHO TIMBER IT OF CARTHAGE, LLC

DATE ORDERED 09/19/14	
DATE SHIPPED 09/23/14	
FOB DELIVERED	
CUSTOMER PO# DON MIMS	ACK# 1930995
TERMS 1% CIA	
CARRIER ROBERT IVY TRUCKING	
SALESPERSON 258	

**SOLD TO**  
32599  
SUREFIRE INC.  
\*\*\* PRE-PAID ACCOUNT \*\*\*  
5665 BANKS RD.  
FT. WORTH TX 76140

**SHIP TO**  
SAME  
PH # 682-551-6619  
5665 BANKS RD.  
FT. WORTH TX

SHIPPED	DESCRIPTION	FOOTAGE	UNIT PRICE	AMOUNT
4224	5/4X6-8 OUT/BTR SYP HT 22 UNTIS  CREDIT CARD - PAID	S4S KD HT   21,120	398.00	8,477.60
		TOTAL FOOTAGE		TOTAL 8,477.60

*374.40 ea bundle*  
*22*  $\sqrt{\$ 8,236.80}$   
*394/bf.*

Received By Robert H. Ivy 9-23-14



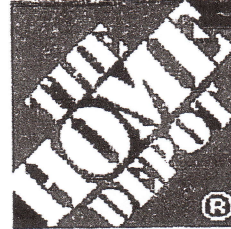
Rotary



More saving. More doing.™



More saving. More doing.™



More saving. More doing.™

7950 I-35 SOUTH FREEWAY  
FORT WORTH, TX 76134 (817)293-0343

7950 I-35 SOUTH FREEWAY  
FORT WORTH, TX 76134 (817)293-0343

00058 86072 12/04/14 11:22 AM  
CASHIER SELF CHECK OUT - SCOT58

0529 00057 52498 11/12/14 02:24 PM  
CASHIER SELF CHECK OUT - SCOT57

34853019 SS LOCK <A> 7.97  
 EFFIANT STAINLESS STEEL PASSAGE SET  
 AX REFUND VALUE \$7.81  
 87151195 SANDER <A> 29.97  
 YOBI FO SANDER GREEN  
 LP Savings \$10.00  
 AX REFUND VALUE \$29.37  
 34051538 DEADBOLT <A> 9.97  
 EFFIANT SGL. CYL. DEADBOLT-SS  
 AX REFUND VALUE \$9.77  
 13045603 POST DRIVER <A> 27.94  
 6LB 9" GALVANIZED FENCE POST DRIVER  
 IAX REFUND VALUE \$27.38  
 -----PRO REWARDS-----  
 5 Bronze -1.52  
 RETURN ALL ITEMS FOR A FULL REFUND

345242167593 3/8 BO BIT <A> 12.97  
 MILWAUKEE 3/8" BLACK OXIDE DRILL BIT  
 MAX REFUND VALUE \$12.71  
 039404121219 ROUTER <A> 139.00  
 PORTER CABLE 1-3/4HP ROUTER KIT  
 MAX REFUND VALUE \$136.22  
 -----PRO REWARDS-----  
 151.97 Bronze -3.04  
 MUST RETURN ALL ITEMS FOR A FULL REFUND

4611 SOUTH COOPER STREET (817)468-4224  
ARLINGTON, TX 76017 (817)472-2429-PRO

0541 00001 97947 11/08/14 (6:52 AM  
CASHIER IRENE - IXD3993

026000090209 INEXWDFILR <A> 11.98  
 ELMERS INT/EXT WOOD FILLER MAX RT  
 008925093664 5" 10050PK <A> 19.97  
 DIABLO 5" ROS DISC H&L 100G 50PK  
 008925093688 5" 15050PK <A> 19.97  
 DIABLO 5"ROS DISC H&L 150G 50PK  
 008925093091 5" CONVPAD <A> 4.97  
 DIABLO 5" RANDOM ORBITAL CONVERSION  
 008925093640 5" 60G50PK <A> 19.97  
 DIABLO 5" ROS DISC H&L 60G 50PK  
 077089003109 4 IN TRAY <A> 4.97  
 GOOD 4 IN TRAY SET - 4 PIECE  
 037083050066 GLUE GAL <A> 17.97  
 TITEBOND II WEATHERPROOF WD GLUE GAL  
 051652200058 PRIMER <A> 26.98  
 KILZ 2 PRIMER 20941 2G

SUBTOTAL 74.33  
 SALES TAX 6.13  
 TOTAL \$80.46  
 XXXXXXXX2044 HOME DEPOT 80.46  
 1 CODE 004891/1582175 TA

XXXXXXXXXXXX2044 HOME DEPOT 161.22  
 1UTH CODE 012384/3573324 TA

0.#/JOB NAME: 0

PRO REWARDS SAVINGS \$3.04

CUSTOMER PRO XTRA ID ###-###-3010  
 MEMBERSHIP LEVEL: Bronze

SUBTOTAL 126.78  
 SALES TAX 10.14  
 TOTAL \$136.92  
 XXXXXXXXXXXX2044 HOME DEPOT 136.92  
 1UTH CODE 008342/7013011 TA

PRO REWARDS SAVINGS 2014 \$ 4.24  
 Total qualifying spend \$5361.57  
 ddi spend for next level \$4638.43

MEMBERSHIP LEVEL: Pro Xtra Paint Rewards

TOTAL SAVINGS \$11.52

CUSTOMER PRO XTRA ID ###-###-3010  
 MEMBERSHIP LEVEL: Bronze

Pro Rewards Paint Sav 2014 \$ 0.00  
 Total qualifying spend \$ 0.00  
 ddi spend for next level \$2000.00



0541 01 97947 11/08/2014 0409

Pro Rewards Savings 2014 \$ 12.07  
 Total qualifying spend \$5744.93  
 ddi spend for next level \$4255.07

Pro Xtra Savings \$ 0.00  
 Total Program Spend \$5361.57

MEMBERSHIP LEVEL: Pro Xtra Paint Rewards

Pro Rewards Paint Sav 2014 \$ 0.00  
 Total qualifying spend \$ 43.98  
 ddi spend for next level \$1956.02

Thank you for being a Pro Xtra member!  
 Sign in to your Pro Xtra account and  
 register your credit cards to access  
 our past receipts!

RETURN POLICY DEFINITIONS  
 POLICY ID DAYS POLICY EXPIRES ON  
 A 1 90 02/06/2015  
 THE HOME DEPOT RESERVES THE RIGHT TO  
 LIMIT / DENY RETURNS. PLEASE SEE THE  
 RETURN POLICY SIGN IN STORES FOR  
 DETAILS.

Pro Xtra Savings \$ 0.00  
 Total Program Spend \$5744.93

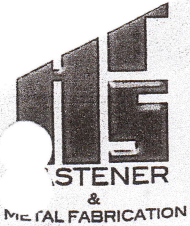


0529 57 52498 11/12/2014 6153

Thank you for being a Pro Xtra member!  
 Sign in to your Pro Xtra account and

RETURN POLICY DEFINITIONS  
 POLICY ID DAYS POLICY EXPIRES ON  
 A 1 90 02/10/2015  
 THE HOME DEPOT RESERVES THE RIGHT TO  
 LIMIT / DENY RETURNS. PLEASE SEE THE  
 RETURN POLICY SIGN IN STORES FOR  
 DETAILS.





# HRS Fastener Inc.

PO Box 6137 • Arlington, Texas 76005-6137  
 Phone: 817-640-9991 Fax: 817-649-0474  
 www.hrsfastener.com



## PACKING SLIP

Order Number	532828-1
Printed Date	12/12/2014
Ordered Date	12/12/2014
Page	1
12/12/2014	9:29:43 AM

Bill to: ,

Ship to: SUREFIRE PRODUCTS

Phone: (000) 000-0000 Fax: (000) 000-0000

Phone: (000) 000-0000 Fax: (000) 000-0000



Cust Code	Ordered By	Salesman	Job/Rel#	Customer PO	Wanted Date
CASH				SUREFIRE PRODUCTS	12/15/2014
Entered By		Ship Via		Acct	Terms
Monica Morin		SEE NOTE		PICK UP	COD

LN	Quantity	U/M	Item #	Description	Price	Extension
	Order	Ship	Back			
0001	96	96	0	EA X-SF-JCD14203015	0.2500	24.00
				JOINT CONNECTOR NUT 1/4-20 QUANTITY SCAN:		
				** NOTES ** 1 Package @ 96 1 Package @ 200		
	96	96	0	EA BHT2004C080G2-ZP	14.0000	13.44
				HEX TAP BOLT G2 ZP 1/4-20x5 QUANTITY SCAN:		
				** NOTES ** 1 Package @ 96 1 Package @ 200		

SubTotal 37.44

Total 37.44

*Charged  
Chase Visa*

# of Boxes: \_\_\_\_\_ Total Weight: 5.49 Received By: \_\_\_\_\_