



Escondido Union School District
2310 Aldergrove Avenue
Escondido, CA 92029



GIFT ACCEPTANCE LETTER

To: EUSD Superintendent From(school) Elementary Music Date Sep 10, 2014

Please accept the following donations: (check one of the four)

☒ District Cash ☐ ASB Cash ☐ District Value of ☐ ASB Value of

Total Cash: \$6,000.00

Total Value: _____

DETAIL: List items of value - description and amount. Must equal total amount.

Amount \$3,000.00 Description Check #1251 from Rotary District 5340

Amount \$3,000.00 Description Check #2173 from Escondido Rotary Foundation

Amount _____ Description _____

Amount _____ Description _____

DONATED BY: (check one or fill in "other")

☐ Parents ☐ PTA ☐ ASB ☒ Other San Diego and Escondido Rotaries

DESIGNATION: (Check one)

☐ Specific teacher Who? _____

☐ Specific site Where? _____

☒ Specific purpose What? New instruments for elementary music program

PURPOSE: (List amount)

Field Trip (Bus/Admin) _____

Computer Equip/Supplies _____

Library Books _____

\$6,000.00

Other (describe) Elementary music instruments

Inst. Supplies _____

None indicated

NOTE: If you wish thank you letters sent, please type addresses below:

Name 1 Rotary District 5340

Name 2 Escondido Rotary Foundation

Address 2247 San Diego Ave, Ste. 235

Address P.O. Box 1822

City San Diego State CA Zip 92110

City Escondido State CA Zip 92033

Attach this form to the TRANSFER OF DISTRICT FUNDS form.

Signed By Levi Beck

Print Form



BILL TO: 2310 ALDERGROVE AVE., ESCONDIDO, CA 92029-1935
DELIVER TO: 150 W. LINCOLN AVE., ESCONDIDO, CA 92026-3715
(Unless Noted Below)
PHONE: (760) 432-2400
FAX: (760) 743-2464

PURCHASE ORDER
NO. 150969
Page 01 Of 01

Vendor No.: 010199 Tel (760) 630-7451
FAX (760) 630-9256

Date: 09/08/14

IMPORTANT
PURCHASE ORDER NUMBER MUST
APPEAR ON ALL INVOICES, PACKAGES
AND CORRESPONDENCE.

TO:
SAN DIEGO COUNTY MUSIC EXCHANG
DALE DAWALT
985 ESCONDIDO AVE #102
VISTA CA 92083

SHIP TO:
EUSD-WAREHOUSE
150 W LINCOLN AVENUE
ESCONDIDO
CA 92026-3715

1. All invoices must be itemized and submitted to the district in duplicate. --- PLEASE NOTE ---
2. If shipped other than FOB: Destination, prepay and bill. No freight collect bills will be accepted.
3. Enclose packing slip with all shipments.
4. No change or charge in excess of this order may be made without permission of district, prior to filling order.
5. Cash discounts will be taken from date of complete delivery and receipt of correct invoices.
6. No deliveries accepted after 3:30 P.M. or on Saturdays, Sundays, or holidays.

Ship Via: BEST WAY
Deliver By: 09/19/14

Terms: NET 30

Item No.	Quantity	Unit	Description	Unit Price	Extension
001	2	ea	** FIXED ASSET ** TROMBONE OUTFIT, KING 606	536.25	1,072.50
002	4	ea	** FIXED ASSET ** TRUMPET OUTFIT, KING 601	496.25	1,985.00

MATERIAL SAFETY DATA SHEETS MUST ACCOMPANY SHIPMENTS OF ITEMS OF A CHEMICAL NATURE.
NOTE: OUT OF STATE VENDORS, PLEASE SUBMIT CALIFORNIA SALES TAX PERMIT NO.
ON INVOICE. DISTRICT'S EXCISE TAX EXEMPTION CERTIFICATE NO. 95740235K.
Purchasing fax P.O. to vendor / Copy to Extended Learning
Warehouse deliver instruments to Extended Learning
LC

Sub Total	\$3,057.50
Tax	\$244.60
Freight	\$130.00
Total	\$3,432.10

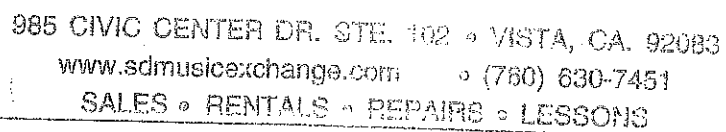
03-00 0981-287 1110 1000 4400-112 038
\$3,432.10

Authorized By: [Signature] 9/9/14
Requisition Number: EXTENDED LEARNING SU
50979 RHONDA POTTER/ELS



9/10/14

COPY



DATE _____

SOLD TO

SALESMAN

TERMS

All claims and returned goods MUST be accompanied by this bill

533

REC'D BY

49554



BILL TO: 2310 ALDERGROVE AVE., ESCONDIDO, CA 92029-1935
DELIVER TO: 150 W. LINCOLN AVE., ESCONDIDO, CA 92026-3715
(Unless Noted Below)
PHONE: (760) 432-2400
FAX: (760) 743-2464

PURCHASE ORDER
NO. 150952

Page 01 Of 01

Vendor No.: 020810 **Tel** (858) 780-1812
FAX (858) 780-1714

Date: 09/08/14

IMPORTANT
PURCHASE ORDER NUMBER MUST
APPEAR ON ALL INVOICES, PACKAGES
AND CORRESPONDENCE.

TO:

BERTRAND'S MUSIC
13179-5 BLACK MOUNTAIN ROAD
SAN DIEGO, CA 92129

SHIP TO:

EUSD-WAREHOUSE
150 W LINCOLN AVENUE

ESCONDIDO
CA

92026-3715

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3:30 P.M. or on Saturdays,
Sundays, or holidays.

Ship Via: BEST WAY

Deliver By:

09/22/14

Terms: NET 30

Item No.	Quantity	Unit	Description	Unit Price	Extension
001	3	ea	CLARINET, BUFFET B10 Freight Included	477.00	1,431.00
002	3	ea	FLUTE, DI ZHAO DC200	329.00	987.00

MATERIAL SAFETY DATA SHEETS MUST ACCOMPANY SHIPMENTS OF ITEMS OF A CHEMICAL NATURE.

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ON INVOICE. DISTRICT'S EXCISE TAX EXEMPTION CERTIFICATE NO. 95740235K.

Purchasing fax P.O. to vendor / Copy to Extended Learning
Warehouse deliver instruments to Extended Learning
LC

Sub Total	\$2,418.00
Tax	\$193.44
Freight	\$0.00
Total	\$2,611.44

03-00 0981-287 1110 1000 4300-151 038 \$1,065.96
03-00 0981-287 1110 1000 4400-112 038 \$1,545.48



FAXED
9/10/14

Authorized By:

Requisition Number:

EXTENDED LEARNING SU
50977 RHONDA POTTER/ELS

COPY

Bertrand Music

13179-5 Black Mountain Rd
San Diego CA 92129

(858) 780-1812

INVOICE

INVOICE	DATE
973780	09/10/2014 11:08a
ACCT	EMPL ID
23499	JOEL
	PO
	150952

Bill To: Attn: Acts Pabyable
Escondido Union School Dist.
2310 Aldergrove Avenue
Escondido CA 92029

Ship To: EUSD - Warehouse
150 E Lincoln Ave
Escondido CA 92026

H(760)432-2400

Return
W/ Payment Amt Due 2611.44

QTY	SKU#	DESCRIPTION	PRICE EA	TOTAL
1	1405066	L3 Student Flute Silver Plated	329.00	329.00
1	1405064	L3 Student Flute Silver Plated	329.00	329.00
1	1405060	L3 Student Flute Silver Plated	329.00	329.00
1	1180945	L2 Buffet B10 Clarinet	477.00	477.00
1	1180933	L2 Buffet B10 Clarinet	477.00	477.00
1	1180896	L2 Buffet B10 Clarinet	477.00	477.00

Terms = 1% 15/Net 30

Any Invoice over 60 Days will incur a 1% Late Fee on Delinquent Balances

NO CASH REFUNDS - Sales Subject to 20% Restocking Fee, Health Code Doesn't Allow for the Return of Open Reeds, Copyright Prohibits the return of Sheet Music, and Karaoke Discs. All Special Order Sales Are Final.

Flute SW: 1405064
1405066
1405060

Clarinet SW: 1180945
1180896
1180933

973780

Charge	2611.44	SUBTOTAL	2418.00
		SD Sales Tax	193.44
		TOTAL	2611.44
		AMOUNT RECEIVED	0.00
SIGNATURE: _____		BALANCE	2611.44



BILL TO: 2310 ALDERGROVE AVE., ESCONDIDO, CA 92029-1935
DELIVER TO: 150 W. LINCOLN AVE., ESCONDIDO, CA 92026-3715
(Unless Noted Below)
PHONE: (760) 432-2400
FAX: (760) 743-2464

PURCHASE ORDER
NO. 150951
Page 01 Of 01

Vendor No.: 020275 **Tel** (760) 480-1511
FAX (760) 489-9251

Date: 09/08/14

IMPORTANT
PURCHASE ORDER NUMBER MUST
APPEAR ON ALL INVOICES, PACKAGES
AND CORRESPONDENCE.

TO:
B&H MUSIC
354 E GRAND AVENUE
ESCONDIDO CA 92025

SHIP TO:
EUSD-WAREHOUSE
150 W LINCOLN AVENUE

ESCONDIDO
CA 92026-3715

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Ship Via: BEST WAY

Deliver By:

09/22/14

6. No deliveries accepted after
3:30 P.M. or on Saturdays,
Sundays, or holidays.

Terms: NET 30

Item No.	Quantity	Unit	Description	Unit Price	Extension
001	2	ea	ALTO SAXOPHONE, CHATEAU MODEL: VCH-222L/SC Freight Included ** FIXED ASSET **	550.00	1,100.00

MATERIAL SAFETY DATA SHEETS MUST ACCOMPANY SHIPMENTS OF ITEMS OF A CHEMICAL NATURE.

NOTE: OUT OF STATE VENDORS, PLEASE SUBMIT CALIFORNIA SALES TAX PERMIT NO.

ON INVOICE. DISTRICT'S EXCISE TAX EXEMPTION CERTIFICATE NO. 95740235K.

Purchasing fax P.O. to vendor / Copy to Extended Learning
Warehouse deliver instruments to Extended Learning
LC

Sub Total	\$1,100.00
Tax	\$88.00
Freight	\$0.00
Total	\$1,188.00

03-00 0981-287 1110 1000 4400-112 038
\$1,188.00

Authorized By:

Requisition Number:

EXTENDED LEARNING SU
50975 RHONDA POTTER/ELS



FAXED
9/10/14/c

COPY

BILL TO: 2310 ALDERGROVE AVE., ESCONDIDO, CA 92029-1935
 DELIVER TO: 150 W. LINCOLN AVE., ESCONDIDO, CA 92026-3713
 (Unless Noted Below)
 PHONE: (760) 432-2400
 FAX: (760) 743-2464

PURCHASE ORDER
 NO. 150951
 Page 01 of 01

Vendor No: 020275 Tel (760) 480-1511
 FAX (760) 489-9251

Date: 09/08/14

IMPORTANT
 PURCHASE ORDER NUMBER MUST
 APPEAR ON ALL INVOICES, PACKAGES
 AND CORRESPONDENCE.

TO:

B&M MUSIC
 354 E GRAND AVENUE
 ESCONDIDO CA 92025

SHIP TO:

EUSD-WAREHOUSE
 150 W LINCOLN AVENUE
 ESCONDIDO
 CA 92026-3715

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Ship Via: BEST WAY

6. No deliveries accepted after
 1:30 P.M. or on Saturdays,
 Sundays, or holidays.

Terms: NET 30

Deliver By:

09/22/14

Item No.	Quantity	Unit	Description	Unit Price	Extension
001	2	ea	ALTO SAXOPHONE, CHATEAU MODEL: VCH-222L/SC Freight Included NO Pack sheet FO 45601-FO 45602 TAB 15 WAREHOUSE COMPLETE SEP 12 2014 P.O. # 150951 BY MFF ② EXT LEARN 50975	550.00	1,100.00

MATERIAL SAFETY DATA SHEETS MUST ACCOMPANY SHIPMENTS OF ITEMS OF A CHEMICAL NATURE.
 NOTE: OUT OF STATE VENDORS, PLEASE SUBMIT CALIFORNIA SALES TAX PERMIT NO.
 ON INVOICE. DISTRICT'S EXCISE TAX EXEMPTION CERTIFICATE NO. 93740235K.

Purchasing fax, P.O. to vendor / Copy to Extended Learning
 Warehouse deliver instruments to Extended Learning
 LC

Sub Total	\$1,100.00
Tax	\$88.00
Freight	\$0.00
Total	\$1,188.00

03-00 0981-287 1110 1000 4400-112 038

\$1,188.00

Authorized By:

Requisition Number:

EXTENDED LEARNING SU
 50975 RHONDA POTTER/ELS

Invoice

B&H

354 E Grand Ave
Escondido, CA 92025

Date	Invoice #
9/7/2014	8240

Bill To
Escondido Union School District 2310 Aldergrove Ave Escondido, CA 92029-1935

Due Date
10/7/2014

Description	Amount
Alto Saxophone Charcau Model VCH-222L-SC	1,100.00T
PO#150951 Sales Taxes	88.00
1404 SN: 1375753 1404 1375784	
Balance Due	
\$1,188.00	
Total	
\$1,188.00	
All work is complete!	
Phone #	Web Site
(760) 480-1511	escondidomusicstore.com