

Escondido Union School District 2310 Aldergrove Avenue Escondido, CA 92029



Print Form

GIFT ACCEPTANCE LETTER

Superintenden	nt From(school)		Element	tary Music		Date	Sep 10, 2014
pt the followin	g donations: (che	eck one o	f the four)				
District Cash			,	O District Value of	of .	C AS	B Value of
h: \$6,000.0	00			Total Value	1 1		
List items of v	alue - description	and amo	unt. Must ed	qual total amount.			
000.00					•		
000.00	Description Chec	k #2173	from Escond	ido Rotary Found	lation		,
	Description					· · · · · · · · · · · · · · · · · · ·	
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•		∧ ca	Co	San Dieg	go and Es	condido F	Rotaries
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TION: (Check	one)						
Specific teach	er Who?						
•							
•				alamantan marai			
Specific purpo	se vvnat?	New Ins	truments for	elementary music	c program	· · · · · · · · · · · · · · · · · · ·	
E: (List amount)							
Fic	eld Trip (Bus/Adm	nin)		Computer Eq	uip/Suppli	ies	
Lil	brary Books	•	\$6,000.00	Other (describe)	Elemen	tary music	instruments
ln:	st. Supplies			None indicate	ed		
you wish than	ık you letters sent	, please t	ype address	es below:			
otary District 534	0		·	Name 2 Escondido	Rotary Fou	ındation	
247 San Diego Av	ve, Ste. 235			Address P.O. Box	1822		
an Diego	ou CA	7in 92110		Escondido	1	o. CA	Zip 92033
	State	-10		City	11	State	ZID
	State			City	Jeca Geca		
	pt the followin District Cash n: \$6,000. List items of v 000.00 DBY: (check or Parents (Check Specific teach Specific teach Specific purpo E: (List amount) Fi Li you wish thar otary District 534	pt the following donations: (che District Cash	pt the following donations: (check one or District Cash	pt the following donations: (check one of the four) District Cash	pit the following donations: (check one of the four) District Cash	pt the following donations: (check one of the four) District Cash	pt the following donations: (check one of the four) District Cash



Vendor No.:

BILL TO: DELIVER TO: 2310 ALDERGROVE AVE., ESCONDIDO, CA 92029-1935 150 W. LINCOLN AVE.,

(Unless Noted Below)

PHONE: (760) 432-2400

(760) 743-2464

630-7451 Tel (760) FAX (760) 630-9256 ESCONDIDO, CA 92026-3715

Date:

PURCHASE ORDER 150969 NO.

Page 01 Of 01

IMPORTANT PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES

AND CORRESPONDENCE,

TO:

SAN DIEGO COUNTY MUSIC EXCHANG

FAX:

DALE DAWALT

010199

985 ESCONDIDO AVE #102

CA 92083 VISTA

SHIP TO:

EUSD-WAREHOUSE

150 W LINCOLN AVENUE

ESCONDIDO

09/08/14

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.

Ship Via: BEST WAY

Deliver By:

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

Terms: NET 30

<i>6</i> 6 8	/19/14	1								
Item No.	Quantity	Unit		Description				İ	Unit Price	Extension
001	2	ea	TROMBONE OUTFIT	, KING 606	**	FIXED	ASSET	* *	536.25	1,072.50
002	4	ea	TRUMPET OUTFIT,	KING 601	**	FIXED	ASSET	**	496.25	1,985.00
	-							The state of the s		
		Richard Hashington Control of Con		·						

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

Requisition Number:

Authorized B

EXTENDED LEARNING SU

RHONDA POTTER/ELS 50979









985 CIVIC CENTER DR. STE. 102 • VISTA, CA. 92083 www.sdmusicexchange.com • (780) 630-7451 SALES • RENTALS • REPAIRS • LESSONS

	CUSTOMER'S ORDER NO.	DATE		
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BILL TO: DELIVER TO: 2310 ALDERGROVE AVE., ESCONDIDO, CA 92029-1935 150 W. LINCOLN AVE.,

(Unless Noted Below)

PHONE: (760) 432-2400

(760) 743-2464

ESCONDIDO, CA 92026-3715

PURCHASE ORDER

150952 NO.

Page 01 Of 01

Vendor No.:

020810

780-1812 (858)

FAX:

FAX (858) 780-1714

09/08/14 Date:

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

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

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

09	/22/14	±						,	
Item No.	Quantity	Unit		Descrip	otion			Unit Price	Extension
001	3	ea	CLARINET, BUFFE Freight Include	T B10	**	FIXED	ASSET **	477.00	1,431.00
002	3	ea	FLUTE, DI ZHAO					329.00	987.00
-		\$							
		100-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1							

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 \$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

\$1,545.48

Requisition Number:

50977

Authorized By

EXTENDED LEARNING SU RHONDA POTTER/ELS



Bertrand Music

13179-5 Black Mountain Rd San Diego CA 92129

(858) 780-1812

Bill To: Attn: Acts Pabyable

Escondido Union School Dist.

2310 Aldergrove Avenue Escondido CA 92029

H(760)432-2400

INVOICE

July 1970 A Gib	DPAYUS
973780	09/10/2014 11:08a
ACOTT	10M12JC 1119
23499	JOEL
	RO
	150952

Ship To: EUSD - Warehouse

150 E Lincoln Ave

Escondido CA 92026

Return

W/ Payment

Amt Due

2611.44

	ony skó#	DESCRIPTION PRICE EA	14:/v(0)r();
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.

Flore su: 1405064 1405066 1405060

CINAMINA CAD 1180896 1180896

973780

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

Pg 1 of 1

Acct: 23499 Ref: 973780 PO: 150952



Vendor No.:

BILL TO: DELIVER TO:

354 E GRAND AVENUE

2310 ALDERGROVE AVE., ESCONDIDO, CA 92029-1935 150 W. LINCÓLN AVE.,

(Unless Noted Below)

PHONE: (760) 432-2400

(760) 743-2464 FAX:

Tel (760) 480-1511 FAX (760) 489-9251

92025

ESCONDIDO, CA 92026-3715

PURCHASE ORDER NO.

150951

Page 01 Of 01

Date:

09/08/14

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

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.

020275

B&H MUSIC

ESCONDIDO CA

TO:

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.

Ship Via: BEST WAY

Deliver By:

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

Terms: NET 30

09	/22/14	Į.				<u> </u>			·····	
Item No.	Quantity	Unit		Description					Unit Price	Extension
001	2	ea	ALTO SAXOPHONE, MODEL: VCH-222L Freight Include	CHATEAU /SC	**	FIXED	ASSET	**	550.00	1,100.00
								And the state of t		
		- Caranteen Contraction						- Annanana		

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

Freight \$0.00

Total

Tax

Sub Total

\$1,188.00

\$1,100.00

\$88.00

03-00 0981-287

1110 1000 4400-112 038

\$1,188.00

Requisition Number:

Authorized By

EXTENDED LEARNING SU RHONDA POTTER/ELS







WILL TO: DELIVER TO: 2010 ALDERGROVE AVE., 150 W. LINCOLN AVE., (Uniess Noted Sciow)

PHOM8: (760) 432-2400

ESCONDIDO, CA 92829-1935 ESCONDIDO, CA 92026-3713

学り出て出入さま ORD電池 NO. 150951

Page Ol Of Ol

Vendor No.:

020275

FAX: (760) 743-2464 Tel (760) 480-1511 FAX (760) 489-9251

09/08/14 L. Brit.

that adding abanchage Teum adding abanchage

TO:

BAM MUSIC 354 E GRAND AVENUE ESCONDIDO CA 92025 SHIP TO:

APPRAR ON ALL INVOICES, PACILIGES AND CORRESPONDENCS.

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 FOR: 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. Cash discounts will be taken from date of complete delivery and receipt of correct invoices.

Ship Via: BEST WAY

Deliver By:

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

Terms: <u>NET 30</u>

0.9	/22/14	1				
Item No.	Quantity	Unit	Description		Unit Price	Enteneioa .
001		еа	ALTO SAXOPHONE, CHATEAU MODEL: VCM-222L/SC Freight Included	* FIXED ASSET **	550.00	1,100.00
			F045601-F045602	COMPLETE	14 SN#13 #13	
			80. 15095 BY 15095	1		``

material sapety data'shrets must accompany shipments of items of a chemical nature. NOTE: OUT OF STATE VENDORS, PLEASE SUBMIT CALIFORNIA SALES TAX PERMIT NO.

ON INVOICE. DISTRICTS EXCISE TAX EXEMPTION CERTIFICATE NO. 95740235K.

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

\$1,100.00 Tax \$88.00

Freight

Sub Total

\$0.00

lator

\$1,188.00

03-00 0981-287

1110 1000 4400-112 038

\$1,188.00

Repuisition Number:

Authorized By:

EXTENDED LEARNING SU

50975 RHONDA POTTER/ELS

invoice

B&H

354 E Grand Ave Escondido, CA 92025

Date	Invoice#
9/7/2014	8240
33 1120 -	

BIII To

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

> Due Date 10/7/2014

		<u> </u>	
		Am	ount
	Description		1,100.00T
Saxophone Chascau Model VCH-22	PL-SC		0.88
i ₁₅₀₉₅₁			Ç
as Taxes			
	1304 130 Sp. 130		
	5011 ⁰	45 (20)	
	(0)	95784	
	140 ^y	-	
			· · · · · · · · · · · · · · · · · · ·
		Balance Due	\$1,188.00
	Priorie # Web Site	Total	\$1,188

escondidornusiestore.com

(760) 480-1511