

DALE LAYCOCK

603 W OVERLAND ROAD

PAYSON, AZ 85541

PURCHASE OF TRAILER FOR RIM COUNTRY ROBOTICS TEAM, RIM COUNTRY ROTARY ½ PORTION OF \$1750.00 WILL BE MATCHED BY MATCHING FUNDS GRANT FROM THE TONTO APACHE TRIBE TO COMPLETE THE TOTAL PURCHASE.

ATTACHED IS CHECK #2308 FOR \$1750.00 PAYABLE TO DALE LAYCOCK.

DATED THIS DATE 3/04/2019

SIGNED BY Dale E Laycock

RECEIVED BY DALE E. LAYCOCK

COORDINATED WITH MICHAEL ELLIS, ADVISOR TO THE RIM COUNTRY ROBOTICS TEAM

PLEASE PROVIDE COPY OF BILL OF SALE AND THIS SIGNED DOCUMENT BACK TO RIM COUNTRY ROTARY, P.O. BOX 703, PAYSON, AZ 85547.





999

**BSNSPORTS™**

P.O. Box 7726, Dallas, TX 75209
 TEL: 800-227-7404 FAX: 972-884-7270
 Come visit us at www.bsnsports.com

Invoice Number**904772119**

Date: 03/21/2019

Remit to:
 BSN SPORTS, LLC
 PO Box 660176
 Dallas, TX 75266-0176

PO Number: Check in Hand
 Reference Number: 300799079
 Terms: NT30
 Due Date: 04/20/2019

Customer #: 4894906
Bill To: Firm Country Rotary
 Kim Chittlick
 PO Box 703
 PAYSON AZ 85547

Ship To: PAYSON HIGH SCHOOL
 Attn: Rich Ormand
 409 W LONGHORN RD
 PAYSON AZ 85541-4323



Item Number	Item Description	Material	Color/Team/Size	Qty/ UOM	Unit Price	Extended Price
IA4104	B-DRY CORE L/S TEE PRPL SML	BA4104PRPSML	PRPL SML	12 EA	18.00	216.00
IA4104	B-DRY CORE L/S TEE PRPL MED	BA4104PRPMED	PRPL MED	9 EA	18.00	162.00
IA4104	B-DRY CORE L/S TEE PRPL LRG	BA4104PRPLRG	PRPL LRG	4 EA	18.00	72.00
IA4104	B-DRY CORE L/S TEE PRPL XLG	BA4104PRPXLG	PRPL XLG	4 EA	18.00	72.00
IA4104	B-DRY CORE L/S TEE PRPL 2XL	BA4104PRP2XL	PRPL 2XL	2 EA	18.00	36.00
IA2104	YTH B-CORE L/S TEE PURPLE LRG	BA2104PULRG	Purple LRG	10 EA	17.00	170.00
LETTERWOE	LWO External Decoration	LETTERWOE		41 EA	0.00	0.00
JBL3000V4	L3000BP4 BLACK/PURPLE 10	NBL3000BP4D10	Black/Purple 10	1 PR	0.00	0.00

Thank you for your order. This invoice completes your purchase order.
 For realtime order status and tracking information go to www.bsnsports.com

**IMPORTANT NOTE ABOUT OUR INVOICES**

We know smooth processing of our invoice is important to you. If you have any questions about this invoice, please call your Accounts Receivable Service Representative (800-227-7404). We will be happy to answer your questions. Please remember to include our invoice number on your payment remittance so we can properly apply your payment to your account. Enjoy the benefits of online access. To enroll online or pay as a guest, go to www.BSNBilling.com.

Thank you for your business.

To better service your account, please include invoice numbers on your remittance

Invoice # 904772119
 Due Date: ~~04/20/2019~~

Customer #: 1773894

Merchandise Sub Total	Other	Freight	Sales Tax	Invoice Total	Payment/Credit Applied	Total Invoice Amount Due
\$728.00	\$0.00	\$50.96	\$40.77	\$819.73	\$0.00	\$819.73

We accept payments by check, credit card, ACH, wire, and check by phone. Please contact your account rep if you have questions.

If you need a copy of an invoice, please call at 1-800-227-7404 and choose option 2.

* Past due balances are subject to a finance charge of 1.5% per month or the highest rate permitted by applicable law, whichever is lower.



BSN SPORTS™

P.O. Box 7726, Dallas, TX 75209
TEL: 800-227-7404 FAX: 972-884-7270
Come visit us at www.bsnsports.com

Invoice Number

904990843
Date: 04/10/2019

Remit to:
BSN SPORTS, LLC
PO Box 660176
Dallas, TX 75266-0176

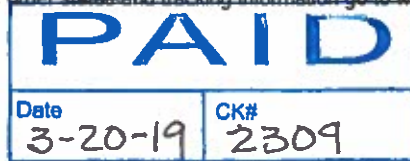
PO Number: UA Jerseys Baseball/
Reference Number: 300799091
Terms: NT30
Due Date: 05/10/2019

Customer #: 4894906
Bill To: Rim Country Rotary
Kim Chittick
PO Box 703
PAYSON AZ 85547

Ship To: PAYSON HIGH SCHOOL
Attn: Rich Ormand
409 W LONGHORN RD
PAYSON AZ 85541-4323

Item Number	Item Description	Material	Color/Team/Size	Qty/ UOM	Unit Price	Extended Price
LETTERWOI	LWO External Decoration	LETTERWOI		23 EA	0.00	0.00
UTUBJ113M	IGNITE 2-BTN JERSY PU/WH/GY SML	UTUBJ113MPWGSML	PU/WH/GY SML	8 EA	46.00	368.00
UTUBJ113M	IGNITE 2-BTN JERSY PU/WH/GY MED	UTUBJ113MPWGMED	PU/WH/GY MED	6 EA	46.00	276.00
UTUBJ113M	IGNITE 2-BTN JERSY PU/WH/GY LRG	UTUBJ113MPWGLRG	PU/WH/GY LRG	2 EA	46.00	92.00
UTUBJ113M	IGNITE 2-BTN JERSY PU/WH/GY XLG	UTUBJ113MPWGXLG	PU/WH/GY XLG	2 EA	46.00	92.00
UTUBJ113M	IGNITE 2-BTN JERSY PU/WH/GY XXL	UTUBJ113MPWGXXL	PU/WH/GY XXL	2 EA	46.00	92.00
UTUBJ113M	IGNITE 2-BTN JERSY PU/WH/GY 3XL	UTUBJ113MPWG3XL	PU/WH/GY 3XL	1 EA	46.00	46.00
UTUBJ113Y	Y IGNITE 2 BTN JER PU/WH/GY LRG	UTUBJ113YPWGLRG	PU/WH/GY LRG	2 EA	46.00	92.00
UA1299530	CLEAN UP GLOVES ST GO/BK MED	UA1299530750MED	750 - Steeltown Black	1 PR	0.00	0.00

Thank you for your order. This invoice completes your purchase order.
For realtime order status and tracking information go to www.bsnsports.com



IMPORTANT NOTE ABOUT OUR INVOICES

We know smooth processing of our invoice is important to you. If you have any questions about this invoice, please call your Accounts Receivable Service Representative (800-227-7404). We will be happy to answer your questions. Please remember to include our invoice number on your payment remittance so we can properly apply your payment to your account. Enjoy the benefits of online access. To enroll online or pay as a guest, go to www.BSNBilling.com.

Thank you for your business.

To better service your account, please include invoice numbers on your remittance

Customer #:1773894

Invoice # 904990843
Due Date: ~~05/10/2019~~

Merchandise Sub Total	Other	Freight	Sales Tax	Invoice Total	Payment/Credit Applied	Total Invoice Amount Due
\$1,058.00	\$0.00	\$63.48	\$59.25	\$1,180.73	\$0.00	\$1,180.73

We accept payments by check, credit card, ACH, wire, and check by phone. Please contact your account rep if you have questions.

If you need a copy of an invoice, please call at 1-800-227-7404 and choose option 2.

*Past due balances are subject to a finance charge of 1.5% per month or the highest rate permitted by applicable law, whichever is lower.

PROMO APPLIED: OUR BEST DISCOUNT! - 40% OFF EVERYTHING + SHIPS IN 24 HRS!+ ENDS TOMORROW!

Order Details

Order Number: 74964510 Order Date: 3/17/2019 Payment Status: Complete

Billing Information:

Name: KIM CHITTICK
Address: PO BOX 2241
City: PAYSON Country: United States State: AZ Zip Code: 85547

Shipping Information:

Name: KIM CHITTICK
Address: 101 W CHATEAU CIR
City: PAYSON Country: United States State: AZ Zip Code: 85541-3719
Shipping Method: UPS Ground

Contact Information:

Email Address: KIMCHITTICK99@GMAIL.COM
Phone Number: 928-978-5245

Payment Information:

Card Type: Unknown
Card Number:
Expiration Date: 0 / 0
Payment Status: Complete

Shipping/Tracking Status

Shipping Status: Pending
Tracking Numbers:

Package Tracking (by package):

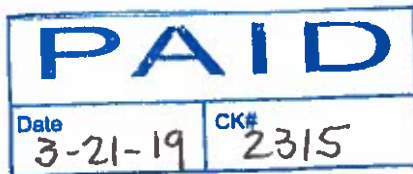
Order Items

Qty	Item	Price	Item Total
2	Custom Sign -- (Sign ID: 862598764) 3ft x 5ft (no grommets) Vinyl Banner Two-Sided, 5 colors	\$53.03	\$106.06

Subtotal: **\$106.06**
Promotional: **(\$42.42)**

Shipping: **\$21.85**
Tax: **\$8.21**

Total: **\$93.70**



Pd ck 2315
3-21-2019



Ironhorse Signs LLC
 113 E Cedar Lane
 Payson, AZ 85541
 Ph: (928) 472-8648
 Email: info@paysonsigns.com
 Web: http://www.paysonsigns.com



Invoice #: 1890
Customer #: 3247

Order Created: 4/26/2019 2:42:00PM

Order Date: 4/26/2019 2:42:00PM		Account No.: 3247	
Billed To: Rim Country Rotary Club Contact: . Address: .AZ Email: N/A Office Phone: (Town VOLUN) Tow-n VOLUNTEER PI Office Phone: (928) 123-4567	Created Date: 4/26/2019 2:42:00PM Salesperson: House Account Email: N/A Phone: N/A		

Description: Reorder: Print & Cut Stickers

	Quantity	Unit Price	Subtotal
1 Product: Digital Prints Description: Custom Roll Print • 2, 10 in x 16 in Single Sided Custom Roll Print, Made From Premium 3M Wrap Vinyl	2.00	\$15.00	\$30.00

Payments for Order

Date	Method	Tracking Number	Amount
4/26/2019	Check	2324	32.88

Order Subtotal:	\$30.00
Total Taxes:	\$2.88
Total:	\$32.88
Total Payments:	\$32.88
Order Balance:	\$0.00

Payment Terms: Balance due upon receipt.

Print Date: 4/26/2019

Tax ID: 81-3369274

Your Local Full Service Sign Company!



Ironhorse Signs LLC
 113 E Cedar Lane
 Payson, AZ 85541
 Ph: (928) 472-8648
 Email: info@paysonsigns.com
 Web: http://www.paysonsigns.com



Invoice #: 1801
Customer #: 3247

Order Created: 3/25/2019 2:38:00PM
 Sale Date: 4/25/2019 2:31:00PM

Sale Date: 4/25/2019 2:31:00PM		Account No.: 3247	
Billed To: Rim Country Rotary Club Contact: . . Address: .AZ Email: N/A Office Phone: (Town VOLUN) Tow-n VOLUNTEER PI Office Phone: (928) 123-4567	Created Date: 3/25/2019 2:38:00PM Salesperson: House Account Email: N/A Phone: N/A		

Description: Print & Cut Stickers

		Quantity	Unit Price	Subtotal
1	Product: Digital Prints Description: Custom Roll Print • 2, 10 in x 16 in Single Sided Custom Roll Print, Made From Premium 3M Wrap Vinyl	2.00	\$15.00	\$30.00
2	Product: Service and Install Description: Custom Installation • Custom Installation,	1.00	\$65.01	\$65.01
3	Product: Cut Vinyl Description: White Cut Vinyl - Text • Custom Cut Vinyl, • Locations 1 Side • 1 Colors: White	1.00	\$22.86	\$22.86

Payments for Order

Date	Method	Tracking Number	Amount
4/25/2019	Check		122.94

Order Subtotal:	\$117.87
Total Taxes:	\$5.07
Total:	\$122.94
Total Payments:	\$122.94
Order Balance:	\$0.00

Payment Terms: Balance due upon receipt.

Print Date: 4/29/2019

Tax ID:81-3369274

Your Local Full Service Sign Company!