ROTARY CLUB OF VILLA PARK, CALIFORNIA CHECK REQUEST FORM



From the Club Bylaws: Disbursement of club funds shall be made by the treasurer only when approved by the applicable Avenue of Service chair (or the president, in the case of a special action of the board), and shall be made by check, properly documented to record the payee and purpose of the expenditure. Any check for more than \$2,500 shall require two signatures.

Check Data:		
* Payable to: Mar	e Hurd	
Address: <u>185</u>	12 Park Villa Place	
City, State, Zip <u>Vil</u>	la Park, CA 92861	
Special Instructions:		
Date Check Required: <u>ASA</u> Requested by: <u>Marc Hurd</u>		October 18, 2016
Budgeted? Yes X No	oapproved by: <u>Marc Hurd</u>	Man Hurd
Over budget? Yes No	o_Xapproved by:	
Project/Event: <u>Orangewood</u>	d Children's Home project (DDF P-1	373)
Item Description	Amount	Avenue of Service
Kitchen Supplies		Comm. Svc
Kitchen Supplies	\$ 1,042.55	Comm. Sve.
		######################################
TOTAL	\$1,479.92	

^{*} check requests must have invoices/receipts and supporting documentation attached.

WebstaurantStore

Sales Invoice

Order Number	User ID	Date Ordered
20410239	10393547	9/20/16 at 7:24 PM

Bill To Ship To Shipping Method

Marc Hurd

18512 Park Villa Place Villa Park, CA 92861 Marc Hurd Tiedt & Hurd 980 Montecito Dr Ste 209 Corona, CA 92879

Ground

Your Conta	act	Order Date	Customer PO	Customer	Phone
help@webstaurants	store.com	9/21/16 at 10:55 AM	20410239	(714) 282	-7505
Item Number		Description	Unit Price	QTY	Total
327951202	Non-	Stick 8 1/4" Bundt Cake Pan 6 Cup	\$16.25	6	\$97.50
35346149	Victorinox 461	49 7-Piece Fibrox Handle Culinary Knife Set	\$129.99	4	\$ 519.96
				SubTotal: Tax: Shipping:	\$617.46 \$0.00 \$19.91
yment Method: American Ex	xpress - XXXX4003		Т	otal (USD):	\$637.37

Thank you for your business!

WebstaurantStore

42 Industrial Circle Attn: Returns Department, Door #15 Lancaster, PA 17601 717-392-7472

WebstaurantStore

Sales Invoice - DO NOT PAY

Order Number	User ID	Date Ordered
20409563	10393547	9/20/16 at 6:41 PM

Bill To Ship To Shipping Method

Marc Hurd 18512 Park Villa Place Villa Park, CA 92861 Marc Hurd Tiedt & Hurd 980 Montecito Dr Ste 209 Corona, CA 92879

Common Carrier

Your Contact				omer PO Custom	
help@webstaurant	store.com	9/21/16 at 3:30 PM	20409563		
Item Number		Description	Unit Price	QTY I	Total
100JUGLIDK32	Regal 32 oz.	Plastic Spice Storage Container with Lid	\$1.04	12	\$12.48
100JUGLIDKIT	Regal 5 lb.	Plastic Spice Storage Container with Lid	\$1.77	10	\$17.70
124WRP5713		13" Wooden Rolling Pin	\$7.79	6	\$46.74
20318245YE	18" :	x 24" x 1/2" Yellow Cutting Board	\$17.49	6	\$104.94
214CP15RB	Cambro CP15195 Red	ddish Brown Round Crock with Lid 1.5 Qt 6/Case	\$26.49	1	\$26.49
32620100	Chicago I	Metallic 20100 10" x 14" Cookie Sheet	\$14.99	6	\$89.94
327180	12 Cup A	luminum 3.5 oz. Muffin / Cupcake Pan	\$8.69	6	\$52.14
327900565	1	lb. Bread Loaf Pan 9" x 4 1/2"	\$7.19	6	\$43.14
407CAN5AC	1.09 Qt. Stainless Stee	el Ingredient Storage Canister with Clear Plastic Lid	\$4.26	6	\$25.56
407MXB15	1.5 Qt. Stan	dard Weight Stainless Steel Mixing Bowl	\$1.29	6	\$7.74
407MXB4	4 Qt. Stand	lard Weight Stainless Steel Mixing Bowl	\$2.49	6	\$14.94
407MXB8	8 Qt. Stand	ard Weight Stainless Steel Mixing Bowl	\$4.09	6	\$24.54
6086092NKIT	Taylor 6092NFSA 5" R	teduce Cross-Contamination Thermometers - 5/Set	\$29.99	1	\$29.99
92246961	11" Standard	Duty Solid Stainless Steel Basting Spoon	\$0.96	12	\$11.52
92247032		12" Piano Whip	\$2.59	6	\$ 15.54
922RSC10	10" H	ligh Temperature Silicone Spatula	\$2.19	6	\$13.14
929MX1000XT		Xtreme 3 1/2 hp Commercial Blender with Paddle s and 64 oz. Copolyester Container	\$279.72	1	\$279.72

977657001	Dominion Flatware Stainless Steel Teaspoon - 12/Pack	\$1.16	3	\$3.48
977657030	Dominion Flatware Stainless Steel Dinner Fork - 12/Pack	\$1.57	3	\$4.71
9776575912	Dominion Flatware Stainless Steel Dinner Knife - 12/Pack	\$3.45	3	\$10.35
	Cal	l Before Delivery	SubTotal: Tax: Shipping: Liftgate: Requested	\$0.00 \$162.75
Payment Method: American E	:xpress - XXXX4003		otal (USD): lance Due:	\$1,042.55 \$0

Thank you for your business!

WebstaurantStore

42 Industrial Circle Attn: Returns Department, Door #15 Lancaster, PA 17601 717-392-7472