



Rotary Club of Los Alamitos/Seal Beach

2017/2018 District 4320 Matching Grant Program Community Outreach Initiative Final Report

SUMMER HARVEST

The project was successfully concluded. A total of 387 backpacks were purchased. Club members assisted in the packing the backpacks with school supplies and delivery to area schools.

Purchase Order	
Purchase Order No.	
Date	07/25/2017

Bill To
Summer Harvest
Amy Payne
3550 Oleander St
Seal Beach, CA 90740
5625963656.amy@summerharvest.us

Ship To
Edward Jones Investments
Sean Payne
13001 Seal Beach Blvd Suite 200
Seal Beach, CA 90740
5625963722

Contract Number		Shipping Method	Terms	Confirm with		Code	FOB	Page
		Ground	Check					
L/N	Item Number	Description	Pieces	Office use only	Quantity per case	Cases	Case Price	Ext. Price
562085		Wholesale Terrain 19 Inch Backpack with Carabiner Clip - Girls	24	8.4500	24	1	\$ 202.80	\$ 202.80
842584R		Wholesale Varsity Backpack Assortment - 3 Styles	48	10.4500	24	2	\$ 250.80	\$ 501.60
562984		Wholesale 19 Inch Terrain Backpack with Carabiner Clip	72	8.4500	24	3	\$ 202.80	\$ 608.40
562085		Wholesale Terrain 19 Inch Backpack with Carabiner Clip - Girls	24	8.4500	24	1	\$ 202.80	\$ 202.80
668266		Wholesale Trailmaker Backpack - Double Compartment with Padding	72	8.2000	24	3	\$ 196.80	\$ 590.40
576235		Wholesale 18 inch Multi Pocket Backpacks - Girls Prints	24	7.7500	24	1	\$ 186.00	\$ 186.00
581526		Wholesale 18 Inch Dark Wool Backpack	48	7.5000	24	2	\$ 180.00	\$ 360.00
638162BLK		Wholesale 18 Inch Heritage Flap Backpack With Vinyl & Padding - Black Only	48	7.9500	24	2	\$ 190.80	\$ 381.60
568217		Wholesale 15 Inch Basic Backpack - 12 Colors	24	2.7500	24	1	\$ 66.00	\$ 66.00
563803		Wholesale 15 Inch Basic Backpack - 5 Colors	24	2.7500	24	1	\$ 66.00	\$ 66.00
			408	-			\$	-
				-			\$	-
				-			\$	-
				-			\$	-
				-			\$	-
				-			\$	-
				-			\$	-
				-			\$	-

Additional Instructions

Subtotal	\$ 3,165.60
Freight	FREE
Discount	-
Tax	
Ordered Total	\$ 3,165.60

\$ 7.76 / EACH / AVERAGE

ROTARY CLUB OF LOS ALAMITOS
PO BOX 83 000-000-0000
LOS ALAMITOS, CA 90720-0083

06-17

106

90-7832/3220
3

7/25/17

Date

Pay to the
Order of

Bags in Bulk

Three thousand

\$ 3,000.00

Dollars



Photo
Safe
Deposit
Details on back

Southland
CREDIT UNION

800.426.1917
P.O. Box 3003
Los Alamitos, CA 90720-1303

For

Summer Harvest Backpacks

[Signature]

MP

⑆322078325⑆1390300070397⑈0106

INTOUCH CUSTOM CREATIONS



Rotary Club of Los Alamitos/Seal Beach

2017/2018 District 4320 Matching Grant Program Community Outreach Initiative Final Report

PRECIOUS LIFE SHELTER

The project has been partially concluded. Three trees purchased for planting at the new Permanent Housing building. Construction has been delayed so trees have yet to be planted. Club members will participate in the building dedication and the planting of the trees.

H&H Nursery

6220 Lakewood Blvd.
Lakewood, CA 90712
Tel: (562) 804-2513
Fax: (562) 866-7033

Estimate # 18-0307Rotary
Salesperson:

Order Date: 3/7/2018
Ship Date:

Terms: 20% down/Balance COD

Bill To: *The Rotary Club of Los Alamitos/Seal Beach*
Contact: Tom Stretz

Phone: 562-650-0212
Email: tom.stretz@verizon.net

Qty	Size	Description	Price	Extended
3	24" box	Crape Myrtle (multi trunk)	250.00	\$ 750.00
		Natchez (white), Tuscarora (watermelon pink)		
		Muskogee (Lavender)		
Delivery free if over 500.00			Subtotal	750.00
			20% discount	(150.00)
			Subtotal	600.00
			Tax 9.50%	57.00
			Total	\$ 657.00

Please allow 7 working days to fill order.
A deposit is required to secure the order

ROTARY CLUB OF LOS ALAMITOS 06-17
PO BOX 83 000-000-0000
LOS ALAMITOS, CA 90720-0083

158
90-7832/3220
3

3/7/18 Date

\$ 657.00

Pay to the Order of H&H NURSERY

Six hundred fifty seven & xx/100

Photo Safe Deposit Box



Dollars

Southland CREDIT UNION

Project Matching Grant

PO Box 31
Los Alamitos, CA 90720-1303

[Signature]

For

⑆322078325⑆1390300070397⑆0158

INTOUCH CUSTOM CREATIONS



Rotary Club of Los Alamitos/Seal Beach

2017/2018 District 5320 Matching Grant Program Community Outreach Initiative Final Report

THE YOUTH CENTER

The project has been successfully concluded. A Portable Basketball System and 8 basketballs were purchased. Club members were active in the receipt of the equipment and aided with the assembly. This equipment is now being used daily.

**Final Details for Order #114-9696109-8933010**[Print this page for your records.](#)

Order Placed: December 15, 2017
Amazon.com order number: 114-9696109-8933010
Order Total: \$249.99

Service completed**Items Ordered**

	Price
1 of: <i>Spalding 66291 Pro Slam Portable Basketball System with 54-Inch Acrylic Backboard</i>	\$225.00
Provided by BuyRite Enterprise (seller profile)	

Address

Los Alamitos Youth Center
10909 OAK ST
LOS ALAMITOS, CA 90720-2315
United States

Item(s) Subtotal: \$225.00

Total before tax: \$249.99

Sales Tax: \$0.00

Total for This Shipment: \$249.99**Payment information****Payment Method:**

Debit Card | Last digits: 3143

Item(s) Subtotal: \$225.00

Total before tax: \$249.99

Estimated tax to be collected: \$0.00

Billing address

Rotary Club Los Alamitos
POB 83
Los Alamitos, CA 90720
United States

Grand Total: \$249.99**Credit Card transactions**

Visa ending in 3143: December 18, 2017: \$249.99

To view the status of your order, return to [Order Summary](#).[Conditions of Use](#) | [Privacy Notice](#) © 1996-2018, Amazon.com, Inc. or its affiliates

**Final Details for Order #114-2896156-7973809**

[Print this page for your records.](#)

Order Placed: December 15, 2017

Amazon.com order number: 114-2896156-7973809

Order Total: \$111.19

Service completed**Items Ordered****Price**

1 of: *Portable Basketball Hoop Assembly*

\$111.19

Provided by Step One: Assembly ([seller profile](#))

Address

Los Alamitos Youth Center
10909 OAK ST
LOS ALAMITOS, CA 90720-2315
United States

Item(s) Subtotal: \$111.19

Total before tax: \$111.19

Sales Tax: \$0.00

Total for This Shipment: \$111.19

Payment information**Payment Method:**

Debit Card | Last digits: 3143

Item(s) Subtotal: \$111.19

Total before tax: \$111.19

Estimated tax to be collected: \$0.00

Billing address

Rotary Club Los Alamitos
POB 83
Los Alamitos, CA 90720
United States

Grand Total: \$111.19

Credit Card transactions

Visa ending in 3143: December 27, 2017: \$111.19

To view the status of your order, return to [Order Summary](#).

[Conditions of Use](#) | [Privacy Notice](#) © 1996-2018, Amazon.com, Inc. or its affiliates

**Final Details for Order #114-8716934-3485042**

[Print this page for your records.](#)

Order Placed: December 15, 2017
Amazon.com order number: 114-8716934-3485042
Order Total: \$96.90

Service completed**Items Ordered**

6 of: *Spalding NBA Street Basketball - Official Size 7 (29.5")*
Provided by Amazon.com Services, Inc.

Price

\$14.99

Address

Los Alamitos Youth Center
10909 OAK ST
LOS ALAMITOS, CA 90720-2315
United States

Item(s) Subtotal: \$89.94

Total before tax: \$89.94

Sales Tax: \$6.96

Total for This Shipment: \$96.90

Payment information**Payment Method:**

Debit Card | Last digits: 3143

Item(s) Subtotal: \$89.94

Total before tax: \$89.94

Estimated tax to be collected: \$6.96

Grand Total: \$96.90

Billing address

Rotary Club Los Alamitos
POB 83
Los Alamitos, CA 90720
United States

To view the status of your order, return to [Order Summary](#).

[Conditions of Use](#) | [Privacy Notice](#) © 1996-2018, Amazon.com, Inc. or its affiliates

**Final Details for Order #114-6976728-8705869**

Print this page for your records.

Order Placed: December 15, 2017

Amazon.com order number: 114-6976728-8705869

Order Total: \$32.30

Shipped on December 16, 2017

Items Ordered

2 of: *Spalding NBA Street Basketball - Official Size 7 (29.5")*

Sold by: Amazon.com Services, Inc.

Condition: New

Price

\$14.99

Shipping Address:

Los Alamitos Youth Center
10909 OAK ST
LOS ALAMITOS, CA 90720-2315
United States

Item(s) Subtotal: \$29.98

Shipping & Handling: \$0.00

Total before tax: \$29.98

Sales Tax: \$2.32

Shipping Speed:

Two-Day Shipping

Total for This Shipment: \$32.30

Payment information**Payment Method:**

Debit Card | Last digits: 3143

Item(s) Subtotal: \$29.98

Shipping & Handling: \$0.00

Total before tax: \$29.98

Estimated tax to be collected: \$2.32

Billing address

Rotary Club Los Alamitos
POB 83
Los Alamitos, CA 90720
United States

Grand Total: \$32.30

To view the status of your order, return to [Order Summary](#).

[Conditions of Use](#) | [Privacy Notice](#) © 1996-2018, Amazon.com, Inc. or its affiliates