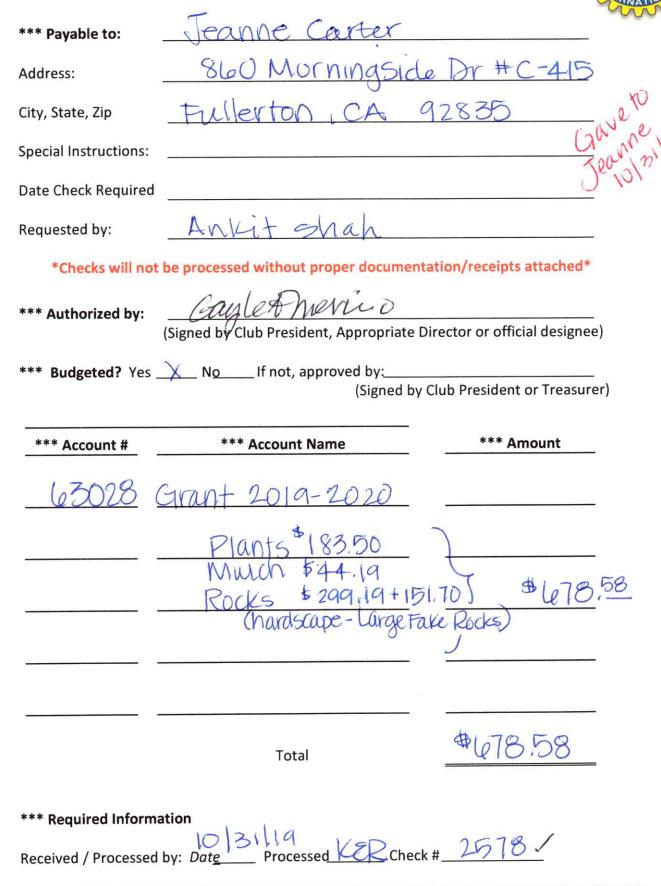
Check Request Form Rotary Club of Orange, Inc.





Re: from Jeanne Carter

1 message

Carter, Jeanne <jcarter@orangeusd.org>

To: Kristine Reynolds <kristinereynolds.rotary@gmail.com>

Tue, Oct 29, 2019 at 9:16 AM

Kristine,

Here are the totals for each purchase plus the total.

Plants - \$183.50 Mulch - \$44.19

Rocks - \$299.19 + \$151.70 - hardscape - Large fake rocks

Total = \$678.58

I will also be bringing you an invoice for the final landscape plan which is for \$350. That check will be sent to the landscape architect.

See you Thursday. Thanks.

Jeanne

From: Kristine Reynolds < kristinereynolds.rotary@gmail.com>

Sent: Monday, October 28, 2019 10:11 AM
To: Carter, Jeanne < jcarter@orangeusd.org>

Subject: Re: from Jeanne Carter

No problem Jeanne.

Will you please send me the totals you spent for everything and I can at least get the check request started?

Please bring the receipts on Thursday.

Kristine

On Mon, Oct 28, 2019 at 9:56 AM Carter, Jeanne <jcarter@orangeusd.org> wrote:

Kristine,

I am not a able to scan the receipts and send them to you. I will bring them Thursday.

Jeanne

From: Kristine Reynolds < kristinereynolds.rotary@gmail.com>

Sent: Sunday, October 27, 2019 3:35 PM
To: Carter, Jeanne < jcarter@orangeusd.org>

Subject: Re: from Jeanne Carter

Hi Jeanne.

I'm glad everything went well yesterday.

Invoice



Blue Ribbon Nursery & Landscape Supplies 1425 N Santiago Blvd Orange, CA 92869 USA 714-633-3666 Fax: 714-633-4703

Ticket #: 296267 Ticket date: 10/26/19

Station: 2

Sold to:

Solo

See

Ship to: ROTARY EL MO HS

Customer #:	CASH	Ship date:		Ship-via code:		
SIs rep:	MGR	Location:	MAIN	Terms:		a a constitution with a delignment of the factority of
Quantity	Item#	Desc	ription	Ship-from location	Price Selling unit	Ext pro
1.00	BM001	Fine (Grind #1		41.01 yd.	41.01

		2	Net tender:	44.19
Programme and the second	MasterCard # XXXX0331		44.19	
	Tender:			
			Total:	44.19
			Tax:	3.18
Wasan and a second	User: POS2	Total line items: 1	Sale subtotal:	41.01

Signature:

Kame M. Contin

Deliveries - Not responsible for damages inside curb or property line FOB - Vehicles loaded at customer's risk 25% Restocking fee on all returns !!!!!! THANK YOU FOR YOUR BUSINESS !!!!!!



			ORANG	E			RS E13872 CASH
	JEANNE M	CARTER		9 H 1 P			
, T				T O			
DATE 1	P.O. #	IPLACED	BYT SLM	I SHIP V	IA ISHIP	DATEIMAPI	TIME,
10-19-191			1 11024				11:26 (
ORDERED	PRODUCT	DESCRIPTION			PICK	PRICE PER	TOTAL
1.0	0215-0010	BOULDER 101	23X)9X9.5	55LBS	(1/EA	47.15 /EA	47.15
1.0	1028-4002	ROF ROCK # 2 18"W X 13"H			(1/EA	93.64 /EA	93.64
CHARGE:	151.70	M/C # ****	0331			ABLE -TAX	140.79
*************************************					DIS	COUNT	0.00
N	DVEMBER 9th	20.9 PRICE	INCREASES		TAX	AMOUNT	
					TOT	AL	151.70
J		SOSO PRICE I					men universe, com han com anti rila sera
		HALE					
Al	PRIL 1st El	020 PRICE INC	REASES				

CEMEX \$9 PER TON / \$0.45 PER SACK 非法不可以的存在的现在分词的人的现在分词的现在分词的现在分词的现在分词的现在分词形式的现在分词

BY SIGNING IN THE AREA BELOW. I AGREE TO ALL TERMS AND CONDITIONS ON THE BACK OF THIS INVOICE. I AM AWARE THAT ALL MATERIALS ARE SOLD "AS IS". NO WARRANTIES ARE GIVEN OR IMPLIED.

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ORANGE 141 WEST TAFT AVE. ORANGE, CA 92865 (714) 637-7373 Fax (714) 637-7575

DESIGN CENTER 1716 CASE STREET ORANGE, CA 92865 (714) 998-9337 Fax (714) 921-6601

FONTANA 11027 CHERRY AVENUE FONTANA, CA 92335 (909) 350-3000 Fax (909) 823-8409

SAN DIEGO (Bldg. Materials & Door Division) 6618 FEDERAL BLVD. LEMON GROVE, CA 91945 (619) 287-9410 Fax (619) 287-8423

LOMITA 2400 PACIFIC COAST HWY. LOMITA, CA 90717 (310) 326-5160 Fax (310) 602-0106

(Door Division) 1515 FLYNN ROAD 1169 SHERBORN ST., #101 CAMARILLO, CA 93012 **CORONA, CA 92879** (951) 284-2020 Fax: (951) 284-1400

CAMARILLO (805) 484-4391 Fax (805) 484-8037



10284002

DATE	P.O. #	IPLACED	BYT SLM	1 SHIP	VIA ISHI	P DATE I MAPI	TIME
10-19-191			1 1102	4 1			11:15
ORDERED	PRODUCT	DESCRIPTION			PICK	PRICE PER	TOTAL
1.0	9932-0410	ROFRA ROCK #	7		(1/EA)	93.636 /EA	93.64
1.0	0215-0020	BOULDER 102	82X22X9 5	0LBS	(1/EA	47.18 /EA	47.18
1.0	0215-0030	BOULDER 103	24.5X20X9	69 BS	(1/EA	47.25 /EA	47.25
1.0	0215-0050	BOULDER 105	37X24X11	5 105LB	(1/EA	89.60 /EA	89.60
CHARGE:	299, 19	M/C # ****	·Ø331			XABLE	277.67 -0.00
N	UVEMBER 9ti HENRY	**************************************	INCREASES 2% - 3%	*****	TA	SCOUNT X AMOUNT TAL	0.00 21,52 299.19

CEMEX \$9 PER TON / \$0.45 PER SACK

SHORTAGES WILL NOT BE HONORED AFTER THE ORDER LEAVES OUR LOCATION

VEHICLES WILL BE LOADED AT CUSTOMER'S OWN RISK

BY SIGNING IN THE AREA BELOW, I AGREE TO ALL TERMS AND CONDITIONS

I agree to all terms and conditions on the back of this invoice that all materials are sold "As Is", no warranties are given or implied.

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2400 PACIFIC COAST HWY. LOMITA, CA 90717 (310) 326-5160 Fax (310) 602-0106

CORONA (Door Division) 169 SHERBORN ST., #101 CAMARILLO, CA 93012 **CORONA, CA 92879** (951) 284-2020 Fax: (951) 284-1400

CAMARILLO 1515 FLYNN ROAD (805) 484-4391 Fax (805) 484-8037



NURSERY

A California Corporation Sold To: Orange Rotary

INVOICE No.

67973

CALIFORNIA NATIVE PLANTS P.O. Box 635 San Juan Capistrano, CA 92693

Phone (949) 728-0685 • Fax (949) 728-0509

Ship To: Will Call

33201 Ortega Highway

San Juan Capistrano, CA 92675

Acces	unt Nu	nher	Invoice Date	Date Shipped	F.O.B	Comments		Page
Account Number WILCAL			10/23/2019	10/23/19	Care of El Modena HS			1/1
Purchase Order No.			Order Date		nip Via	Salesperson	Ter	100000
Turchase Order 110.		10/23/19			Pat Hornig		C.O.D.	
QTY. ORDERED	SIZE	QTY. SHIPPED	ITEM	Number		DESCRIPTION	UNIT PRICE	EXTENDED PRICE
	= 1 = 1 2	2	ERIO_FAS	C-1G	Eriogonum fascic	ulatum - 01 Gal	4.10	8.20
2		3	ISOC_MEN		Isocoma menzies	4.20	12.60	
2		2	CEAN CO		Ceanothus 'Concl	and the second s	4.70	9.4
1		1		CH_BAY1G	Ceanothus 'Ancho		4.70	4.7
5		5	VERB_LIL	A1G	Verbena lilacina,	-, 01 Gal	4.20	21.0
10		10	MONA_VII		Monardella villosa		4.55	45.50
5		5	ACHI_MIL		Achillea millefoliu	the state of the s	3.95	19.7
1		1	SALV_BR/		Salvia brandegei,	Table 2007 AT 1908 AV	4.55	4.5 4.5
1		1	SALV_CH		Salvia chamaedry Ribes viburnifoliu		4.55	4.5
1		1	RIBE_VIB	4.70 4.55	22.7			
5		5	SOLI_CAL	4.20	12.6			
3	100	3	LOTU_SC	OP1G	4.20			
vithin thirty di it the time of s NON WARRAI in planting or o deliver caus subject to crop the amount pa RECEIVING & storage. Any ADJUSTMEN vithin 10 day	lays of shipm shipment; howard transplanting sed by strikes p yield and plaid to Tree of A ACCEPTAN problems with ITS & CLAIN se after arriva	ent. A service of wever, Tree of I UARANTEE: T j of any seeds, if ire, frost, flor irior sale. Limit Life Nursery fo ICE: Nursery s in the condition IS: Claims for I of goods, which he goods. Tree	charge of 2% per monti- Life Nursery retains a vir- ree of Life Nursery gives bulbs or nursery stock bulbs or nursery stock bulbs or nursery stock eation of Liability. Tree rethe purchase of seeds tock and seed are perise or quality or quantity or quality or quantity cause including en ich period of time is ex- te of Life Nursery furth each each of Life Nursery furth each each each each each each each each	n (24% per year), shall be andor's interest in all goo no warranty, express or in it sells. Seller reserves it mbargos, or any other cirr of Life Nursery's maximu , bulbs or nursery stock u shable. All shipments sh of stock shipped should b rors involving storage, va xpressly agreed to be rea permore will not consider.	paid on all past due accounts. Bu ds until such have been paid for i pplied, as to quality, variety, descri ne right to prorate or cancel any of sumstances or contingencies bey m liability, whether contractual or under all circumstances and regar ould be immediately and careful e brought to our attention immed riance in grade, type, variety, spe isonable. If Buyer does not give	ption, productivity, merchantability of results secured order, and no liability is assumed for delay or failure ond our control. All nursery stock is offered for sale for negligence or otherwise, is limited in amount to dless of the nature, cause or extent of the loss. ly inspected upon arrival and then placed in proper lately. such notice, Buyer agrees to have irrevocably and processed, improperly stored, planted, or otherwise	Sale Amount Labor Credits Delivery Other Sales Tax	170.3 13.2 183.5