

# KEYSTONE WATERS, LLC

Laura Jester

16145 Hillcrest Lane ~ Eden Prairie, MN 55346

Phone (952) 270-1990

Item 4Cx.  
BCWMC 4-21-16

## INVOICE

DATE: APRIL 3, 2016

**TO:**

Bassett Creek Watershed Management Commission

c/o Sue Virnig, Deputy Treasurer

City of Golden Valley

7800 Golden Valley Road

Golden Valley, MN 55427

**FOR:**

Reimbursement for BCWMC Display/Info Booth Materials

DESCRIPTION	AMOUNT
<b>BCWMC Education and Outreach Materials:</b>	
1. Customized stickers for rakes: Clean Streets = Clean Water Rake leaves and grass out of streets Protect Bassett Creek Watershed	\$77.78
2. Laminating and color copies of 2015 Annual Report Executive Summary	\$80.42
<b>TOTAL INVOICE</b>	<b>\$158.20</b>

# ULINE

1-800-295-5510

uline.com

PO Box 88741 • Chicago IL 60680-1741

INVOICE NO.

75239624

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## INVOICE

ULINE FED ID#: 36-3684738

SHIPPING SUPPLY SPECIALISTS

THANK YOU FOR YOUR ORDER. ULINE CUSTOMER SINCE 2016

**YOUR ORDER #** 79391321

**SOLD TO:**

**SHIP TO:**

MDG2014 00000601 1 AT 0416 12022268



BASSETT CREEK WATERSHED  
16145 HILLCREST LN  
EDEN PRAIRIE MN 55346-3703

BASSETT CREEK WATERSHED  
16145 HILLCREST LN  
EDEN PRAIRIE MN 55346-3703

U100-9-20

CUSTOMER NO.	PURCHASE ORDER NO.	SHIP VIA	ORDER DATE	DATE SHIPPED	TERMS	INVOICE DATE
12022268	LAURA	DROP SHIP	3/09/16	3/11/16	VISA	3/11/16
QUANTITY		ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE	
ORDERED	U/M					BACK ORDERED
1000	M	S-6214-1	1X3" CUSTOM PRINTED LABEL CHARGED TO YOUR CREDIT CARD 77.78 XXXX-XXXX-XXXX-1622	59.00	59.00	

ORDER PLACED BY: LAURA JESTER

INTERNET /M

SUB-TOTAL	SALES TAX	FRT/HNDLING	AMOUNT DUE
59.00	5.28	13.50	.00

PLEASE PAY FROM THIS INVOICE REFER TO THIS INVOICE NUMBER WHEN CONTACTING US REGARDING THIS TRANSACTION.

CUSTOMER NAME	CUSTOMER NUMBER	INVOICE NUMBER	INVOICE DATE	AMOUNT DUE
BASSETT CREEK WATERSHED	12022268	75239624	3/11/16	.00

AMOUNT ENCLOSED IF DIFFERENT THAN AMOUNT DUE \$ **DO NOT PAY**

EXPLAIN DIFFERENCES ON REVERSE SIDE

IMPORTANT - PLEASE DETACH AND RETURN THIS PORTION TO INSURE PROPER CREDIT

MAKE CHECK PAYABLE AND MAIL TO:

**ULINE**  
ATTN: ACCOUNTS RECEIVABLE  
PO BOX 88741  
CHICAGO IL 60680-1741

1202226800752396241603110000077788

nnnnnn 01 01 000601 000652P

BCWMC

# Office DEPOT OfficeMax

OFFICE DEPOT STORE #415  
11609 Leona Road  
Eden Prairie MN 55344  
(952) 356-3377

03/25/2016 16.1.5 11:14 AM  
STR 415 REG 4 TRN 85 EMP 644318

SALE Tech Depot™ Services Terms and Conditions  
Product ID Description Total  
167102 Color DS Lette 69.00  
100 @ 0.69 69.00  
You Pay 69.00SS  
165828 Lamintn,Ltr,5M 5.97  
3 @ 1.99 5.97  
You Pay 5.97SS

Subtotal: 74.97  
Sales Tax: 5.45  
Total: 80.42  
Visa 1557: 80.42

AUTH CODE 025976  
TDS Chip Read  
AID A0000000031010 Visa Credit  
TVR 0000008000  
CVS Signature Verified

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LAURA JESTER 801226272  
Please create your online rewards  
account at [officedepot.com/rewards](http://officedepot.com/rewards)  
You must complete your account to  
claim your rewards and view your  
status.

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next qualifying purchase of \$50 or more on  
office supplies, furniture and more.  
(Excludes Technology. Limit 1 coupon per