

CALIFORNIA NATIVE PLANTS NVOCE NO.

68561

P.O. Box 635 San Juan Capistrano, CA 92693

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

A California Corporation

Sold To:

El Modena Highschool 250 South Yorba Street Orange, CA 92869 Ship To:

El Modena Highschool 3920 Spring Street Orange , CA 92869

Accou	ınt Nun	nber	Invoice Date	Date Shipped	F.O.B	Comments		Page
ELM			01/23/2020		, Y 71	Rotary	Ter	1/1
Purcha	ise Orde	r No.	Order Date 01/22/20		nip Via	Salesperson Kevin Alison		C.O.D.
QTY. Ordered	Size	OTY. Shipped	ITEM	NUMBER		DESCRIPTION	UNIT PRICE	EXTENDED PRICE
4 5 2 3 5 2 3		4 5 2 3 5 2 3	ERIO_FAS CARE_TU ISOC_ME VERB_LIL MONA_VI SALV_WII CEAN_CE	IMU1G NZ1G .A_DELA1G LL1G NI_GILM1G ENT1G	Isocoma menzies Verbena lilacina 'E Monardella villosa Salvia 'Winifred G Ceanothus 'Cente	nulicola), -, 01 Gal ii var. menziesii, -, 01 Gal De La Mina', -, 01 Gal II, -, 01 Gal III, -, 01 Gal IIII, -, 01 Gal IIIII, -, 01 Gal IIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIII	4.10 3.80 4.20 4.95 4.55 4.55 4.70	16.40 19.00 8.40 14.85 22.75 9.10 14.10
within thirty da at the time of s NON WARRAN in planting or t to deliver causi	nys of shipme hipment; hov ITY, NON GI transplanting ed by strikes s vield and or	ent. A service of the vever, Tree of the service of the service of any seeds, and the service of any seeds, and the service of service of the service of s	charge of 2% per mont Life Nursery retains a v ree of Life Nursery gives bulbs or nursery stock and, drought, disease, e ation of t lability: Tree	h (24% per year), shall be endor's interest in all good no warranty, express or in Lit sells. Seller reserves the mbargos, or any other circ of Life Nurserv's maximul	paid on all past due accounts. But dis until such have been paid for in oplied, as to qualily, variety, descri er right to prorate or cancel any o cumstances or contingencies beyon miliability, whether contractual or	is. If credit is pre-approved, payment shall be due yer assumes ownership and responsibility for goods it full. bildion, productivity, merchanlability or results secured rder, and no liability is assumed for delay or fallure and our control. All nursery stock is offered for sale for negligence or otherwise, is limited in amount to tless of the nature, cause or extent of the loss.	Sale Amount  Labor  Credits  Delivery	104.60
RECEIVING & storage. Any p ADJUSTMENT within 10 days	ACCEPTAN problems with TS & CLAIM state arrival	CE: Nursery s the condition S: Claims for of conds. wh	tock and seed are peri or quality or quantily any cause including er ich period of time is e	shable. All shipments sh of slock shipped should b rors involving slorage, va expressiv agreed to be rea	ould be immediately and carefull e brought to our attention immedi riance in grade, type, variety, spe sonable. If Buyer does not give	y Inspected upon arrival and then placed in proper ately, cies and damages enroute must be made in writing such notice, Buyer agrees to have irrevocably and		8.10
unconditionally	v accepted th	ne aoods. Tre	e of Life Nursery furth	ermore will not consider	any claim after stock has been p st be filed directly with the carrier.	rocessed, improperly stored, planted, or otherwise	TOTAL	112.70



BILL TO
Jeanne Carter
3920 Spring St.
Orange, Ca 92869

California Native Landscape Design

417 Associated Rd. #246
Brea, CA 92821
(714)904-9069
CalNativeRob@gmail.com
http://californianativelandscapedesign.com

INVOICE# 1758
DATE 10/27/2019
DUE DATE 10/27/2019
TERMS Due on receipt

. DESCRIPTION

Landscape Design Services Butterfly Garden West AND SET OF

350.00

**BALANCE DUE** 

\$350.00



## California Native Landscape Design

417 Associated Rd. #246
Brea, CA 92821
(714)904-9069
CalNativeRob@gmail.com
http://californianativelandscapedesign.com

BILL TO
Jeanne Carter
3920 Spring St.
Orange, Ca 92869

**SALES #** 1762 **DATE** 10/15/2019

PMT METHOD

Check

 $\forall T(M) \, T(A)$ 

Landscape Design Services

 $kyathfid\underline{1},\underline{1},\underline{2}$ 

850.00

**Butterfly Garden Rotary Club** 

TOTAL BALANCE DUE 850.00

\$0.00

## 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:

· Suc

Ship to: ROTARY EL MO HS

Customer#: Sis rep:	CASH MGR	Ship date: Location: MAIN	Ship-via code: Terms:	****
Quantity	ltem#	Description	Ship-from location Price Selling unit	Ext prc
1.00	BM001	Fine Grind #1	41.01 yd.	41.01

MasterCard # XXXX0331	gaylangayan kan 1918 ti 1918 da 19	Net tender:	44.19 44.19
Tender:		and the second of the	
		Total:	44.19
		Tax:	3.18
User: POS2	Total line Items: 1	Sale subtotal:	41.01

Signature:

特核

Jeanne 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 !!!!!!



INVOICE NO.

68091

P.O. Box 635 San Juan Capistrano, CA 92693

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

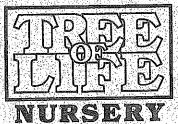
A California Corporation

Sold To:

El Modena Highschool 250 South Yorba Street Orange, CA 92869 Ship Te: El Modena Highschool

3920 Spring Street Orange, CA 92869

Account Number	Invoice Date Date Shipped	F.O.B. Comments		Page
ELMOD	11/08/2019 11/08/19	Orange Rotary		
Purchase Order No.		hip Via Salesperson	Ter	ms C.O.D.
Qny.   <sub>6</sub>   Qny.	11/07/19	Katle Newman	UNIT PRICE	EXTENDED
ORDERED SIZE SHIPPE	ITEM NUMBER	DESCRIPTION	UNITERIUS	PRICE
6 5 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	ACHI_MILL1G MONA_VILL1G LOTU_SCOP1G CARE_TUMU1G ENCE_CALI1G ISOC_MENZ:::1G	Achillea millefolium, -, 01 Gal Monardella villosa, -, 01 Gal Acmispon glaber (Lotus scoparius), -, 01 Gal Garex divulsa (tumulicola), -, 01 Gal Encelia californica, -, 01 Gal Isocoma menziesii var. menziesii, -, 01 Gal	3.95 4.55 4.20 3.80 3.80 4.20	23.70 22.75 8.40 7.60 7.60 8.40
		Headth and approved program that he did	, <u>, , , , , , , , , , , , , , , , , , </u>	
within thirty days of shipment. A service at the time of shipment, however, Tree of NON WARRANTY, NON GUARANTEE: in ptenting or transplanting of any seeds to deliver caused by strikes, fire, frost, fit subject to crop yield and prior sale. Limit the amount paid to Tree of Life Nursery is RECEIVING & ACCEPTANCE: Nursery storage. Any problems with the condition ADJUSTMENTS & CLAIMS. Cialaris within 10 days after arrival of goods, with recordificable agreement the groods. The	charge of 2% per month (24% per year), shall be Life Nursery retains a vendor's interest in all goo nee of Life Nursery gives no warranty, express or in builbs or nursery stock it sells. Seller reserves to bod, drought, disease, embargos, or any other cri- tation of Liability: Tree of Life Nursery's maximum, or the purchase of seeds, builbs or nursery stock in stock and seed are perishable. All shipments sin or quality or quantity of stock shipped should to any cause including errors involving storage, versally agreed to he as	riplied, as to quality, variety, description, productivity, merchanability or results secured the right to prorate or cancel any order, and no liability is assumed for delay or failure reumstances or contingencies beyond our control. All nursery stock is offered for sale arm liability, whether contractual or for negligence or otherwise, is limited in amount to under all circumstances and regardless of the nature, cause or extent of the loss, nould be immediately and carefully inspected upon arrival and then placed in proper se brought to our attention immediately.  arriance in grade, type, variety, species and damages enroute must be made in writing asonable. If Buyer does not give such notice, Buyer agrees to have irrevocably and any claim after stock has been processed, improperly stored, planted, or otherwise.	Sale Amount Labor Credits Delivery Other Sales Tax	78.45 6.08 84.53



A California Corporation Sold To: Orange Rotary

INVOICE No.

67973

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

Account N	umber	Invoice Date	Date Shipped	F.O.B	Commen	t <b>s</b>	Page
WILCAL Purchase Order No.		10/23/2019 10/23/19 Order Date Shi		Care of El Modena HS			1/1
				iip Via	Salesperson	Ter	ms C.O.D
		10/23/19			Pat Hornig		EXTENDED
QTY.   SIZE	OTY.	) ITEM	Number	14 Table 1 Table 18	DESCRIPTION	UNIT PRICE	PRICE
2 3 2 1 5 10 5 1 1 5 3	2 3 2 1 5 10 5 1 1 5 3	VERB_LIL MONA_VI ACHI_MIL SALV_BR SALV_CH RIBE_VIB SOLI_CAL	NZ1G NC1G CH_BAY1G A1G LL1G L:1G AN1G AM1G U1G	isocoma menzlei Ceanothus 'Cond Ceanothus 'Anch Verbena illacina, Monardella Villos Achillea millefolii Salvia brandegei Salvia chamaedi Ribes viburnifolii Solidago velutina	or Bay', -, 01 Gal -, 01 Gal a, -, 01 Gal m; -, 01 Gal , -, 01 Gal yoldes; -, 01 Gal	4.10 4.20 4.70 4.20 4.55 3.95 4.55 4.55 4.70 4.55 4.20	8.21 12.66 9.44 4.7 21.0 45.5 19.7 4.5 4.7 22.7 12.6
within thirty days of shi at the time of shipment, NON WARRANTY, NO! in planting or transplan to deliver caused by str subject to crop yield an the amount paid to Tree RECEIVING & ACCEPT storage. Any problems ADJUSTMENTS & CL within 10 days alter ar	pment. A service however, Tree of v GUARANTEE. Ing of any seeds kee, fire, frost, file of prior sele. Lim of Life Nursery ITANCE: Nursery with the conditional MMS: Claims for ival of goods, w	charge of 2% per mont. Life Nursery relains a virge of 216 Nursery stock on the company of the condition of Liability. The condition of Liability. The condition of Liability. The condition of Liability of Life per more quality or quantity or any cause including entitle period of time is a condition of the period of time is a condition.	n (24% per year), shall de vendor's interest in all gos no warranty, express or in it k sells. Seller reserves li imbargos, or any other cir of Lile Nursery s maximu s, bulbs or nursery stock t shable. All shipments sh of stock shipped should b rors involving storage, va xxpressly agreed to be rea	pard on all past the accounts, year of all loo and li such have been paid loo nolled, as to quality, variety, describe right to prorate or cancel any cumstances or contingencies but it is to be a contractual and a contractual and be in mediately and careful to our attention limine brought to our attention limine brought to our attention limine and accorable. It is to be accorable.	order, and no flability is assumed for delay or fail yond our control. All nursery stock is offered for so or for negligence or otherwise, is limited in amount ardiess of the nature, cause or extent of the loss. If the properties of the nature arrival and then placed in providelately.  The such notice, Buyer agrees to have Irrevocably a processed, improperty stored, planted, or otherw	Sale Amount  Be Labor  Credits  Delivery  Other  Sales Tax	170.s 13.2 183.4

Invoice:

40004



## America's Instant Signs

1260 N. Hancock St., Units 105-106 Anaheim, CA 92807

(714) 693-2989 fax (714) 693-2925

email: info@americasinstantsigns.com

Description:

Interpretive Trail Sign

Customer:

Sarah Tannas

El Modena High School

Salesperson:

Diana Jaimes

ph:

(714) 785-8618

email: s.tannasdesign@gmail.com

Product

Font

Qty Sides Height Width

**Unit Cost** 

Install

Item Total

Pannier Double pedest

1 1 \$1,100.00

\$150.00

\$1,250.00

Color:

White

Description: AIS TO PERFORM THE FOLLOWING WORK:

(DOUBLE PEDESTAL)

\* Fabricate (one) 48" tall and 36" wide double pedesal mounts for a 24" X 36" digitally produce interpretive

\* Double pedestals to be made of 6061-T6 aluminum painted in Standard national park colors.

\* Double pedestal accomodates 1/8" Fiberglass Embedded Digital Graphics Panels. (not included).

\* Color = National Park Brown.

Text:

2 Pannier Sign Inserts 1

\$622,50

\$0.00

\$622,50

Color:

Description:

(FIBERGLASS SIGN INSERTS)

\* Fabricate (1) 24" X 36" X 1/8" Fiberglass Embedded Digital Graphics Panels.

\* Note: Replacements can only be ordered if the originals are ordered. Replacements have to be ordered at

1

same time as originals or they are priced higher (original price = \$745).

Text:

ELMO Butterfly nature sign.pdf

Payments Received (thank you)

Date

Payment Method **Amount** 

Check

Tracking Number

4044

**Total Payments** 

2/13/2020 11:47:49AM

\$1,003.99 \$1,003.99

AIS TO PERFROM THE FOLLOWING WORK:

Payment due upon completion of order.

ATTN: Sarah Tannas El Modena High School 3920 Spring St. Orange, CA 92869

Received/Accepted By: