



District Grant Report

Rotary Club: Lakewood

Project Title: Veterans Home Improvement Project

Progress Report Final Report

1. Briefly describe the project. What was done, when and where did project activities take place, and who were the beneficiaries?

Military Veteran Home Improvement Project

The Rotary Club of Lakewood is committed to service projects that benefit military veterans in the Lakewood community. With that spirit in mind, club members collaborated with the City of Lakewood on a Veteran's Home Improvement Project.

In the early stages of the project, a military family was identified by the City of Lakewood; however the family later declined Rotary's offer for assistance. In an effort to stay true to the club's original intentions, city staff assisted the club in finding another Lakewood veteran who would benefit from the club's resources. John Fiore, U.S Navy from 1951 – 1957, accepted the club's generosity to assist him with the replacement of a water heater, removal of debris in his backyard, and some general landscaping. The goal of this project was to support a military family in need, restore pride and respect for the home which they live, and to encourage neighborhood preservation.

In early March, the club worked with a licensed plumber and the City of Lakewood to replace John's water heater. His water heater was not working and also need not meet building code regulations. The licensed plumber purchased, installed, and retrofitted the water heater cabinet so that it satisfied the code regulations.

On Saturday, April 18, Rotary club members, along with Interactors from Mayfair High School and Cub Scouts from Pack 67, worked at John's house to remove debris, including e-waste, hazardous waste, and perform light landscaping such as weeding and tree trimming.

Two dumpsters were filled to the max with debris and several items, including computer monitors and paints, were taken to EDCO Waste for proper disposal.

Su Casa – Home Improvement Project

Su Casa ~ Ending Domestic Violence is a nonprofit, community-based organization dedicated to the philosophy that every individual has the right to live free from violence or the threat of violence. Their mission is to empower individuals and families to live free from domestic abuse and build partnerships with communities to end domestic violence. Their services include a 24-hour Hotline, a Transitional Shelter Program, and an Emergency Shelter Program.

John Diatalevi, a Past President of the Lakewood Club, recognized that the emergency shelter was in desperate need of exterior TLC. The 30-day emergency shelter offers emergency housing to 22 clients. The program also assists families with clothing, legal advocacy, temporary restraining order (TRO) preparation and submission, court accompaniment, parenting education, and an on-site schooling for youngsters.

Upon investigation, John learned that the house had equal home improvement issues to address inside of the house. The Rotary Club of Lakewood coordinated with Su Casa's staff to identify how the Rotary Club could

support the organization. Presently, Lakewood club members deliver dinners to the house once a month on a Friday evening. John was convinced that the club could and should do more to assist the families who benefit from the resources provided by Su Casa.

The Rotary Club of Lakewood purchased equipment and supplies to repaint interior rooms in the house, the garage and the exterior of the home. Additionally supplies were secured to install new fascia board. Shelving and storage containers were purchased to organize toys and equipment in the garage. Additionally, an energy efficient, front-loading washer and dryer were purchased to replace the broken washer on the property and the aging dryer.

2. How many Rotarians participated in the project?

Military Veteran Home Improvement Project

10 Rotarians were actively involved in this project.

Su Casa – Home Improvement Project

5 Rotarians are actively involved in this project.

3. What did they do? Please give at least two examples.

Military Veteran Home Improvement Project

Prior to the event, the club treasurer monitored the club's budget and solicited financial support for the matching grant. Additionally, the club President worked closely with the city to identify a Lakewood veteran who could benefit from the club's resources. Another club member employed her nephew, a licensed plumber, to assist with the purchase and install of the water heater needed by the veteran. On the work day, April 18, nine Rotarians from the club were on hand to perform the manual labor to clear debris and do light landscaping.

Su Casa – Home Improvement Project

John Diatalevi is working closely with a licensed contractor to provide the technical direction on what materials and supplies are needed to complete the exterior home repairs. A couple of club members are working with vendors to secure donations and discount pricing. A handful of members are securing volunteers to help with the painting projects.

4. How many non-Rotarians benefited from this project?

Military Veteran Home Improvement Project

One Lakewood Veteran benefited from this project.

Su Casa – Home Improvement Project

The Su Casa emergency shelter can support up to 30 women and children at any given time.

5. What are the expected long-term community impacts of the project?

Military Veteran Home Improvement Project

The Rotary Club of Lakewood is proud of our ability to assist a veteran. John Fiore, did not have hot water for bathing, washing clothes nor doing dishes. Additionally, the water heater in place did not meet building and safety code regulations. With hot water running through his pipes, John no longer has to boil water for the essential need of bathing and doing dishes.

In addition to taking care of John's personal need, the club also contributed to neighborhood preservation by cleaning up debris and taking care of landscaping issues at John's house. His neighbors can feel good that John's house is well maintained and visually appealing.

Su Casa – Home Improvement Project

Sadly there is a need for programs and services to help families get out of domestic violence situations. As long as there is that need, Su Casa is a safe haven for these families, especially children. The staff at the house are well-trained and sensitive to the needs of the clients.

The home improvement projects completed at the emergency shelter will create a clean, well-maintained, and welcoming space for families who are in need of refuge from a mentally and physically toxic situation.

6. If a cooperating organization was involved, what was its role?

Military Veteran Home Improvement Project

City of Lakewood – Coordinator of Lakewood’s annual Volunteer Day Program. City staff identified a Lakewood veteran that could benefit from the club’s resources and assisted in purchasing supplies at a discounted rate.

Interact-Mayfair High School and Cub Scouts of Pack 67 provided volunteers for the project work day on Saturday, April 18.

Su Casa – Home Improvement Project

Home Depot – Provided gift certificates and discount pricing on equipment and supplies

Behr – Donating interior and exterior paint

Ivory Cooper – Licensed Contractor is providing his expertise and leadership of volunteers

Financial Report – Be sure that Income equals Expenditures!

7. Income

Amount

1. District Grant funds approved by the District	\$2,500
2. Club contribution	\$3,818
3. Other funding (specify)	\$0
Total Project Income	\$6,318

8. Expenditures - please be specific and add lines as needed - receipts must be attached

1. Purchase and install new water heater. Retro-fit water heater cabinet to County Code Regulations	\$950
2. Plumbing Permit from the City of Lakewood	\$53.40
3. Miscellaneous Project Supplies from Home Depot	\$477.24
4. Work Day Water and Snacks for Volunteers	\$44.22
5. Equipment Rental for Landscape Work	\$60
6. Veteran’s Brick in honor of John Fiore	\$100
7. Washer and Dryer (including installation and warranty)	\$2,727.95
8. Miscellaneous Paint Supplies	\$921.69
9. Garage Organizing Supplies	\$983.23
Total Project Expenditures	\$6,318

9. By signing this report, I confirm that to the best of my knowledge these District Grant funds were spent only for eligible items in accordance with Trustee-approved guidelines, and that all of the information contained herein is true and accurate. Receipts for all grant-funded expenditures have been provided to the district. I also understand that all photographs submitted in connection with this report will become the property of RI and will not be returned. I warrant that I own all rights in the photographs, including copyright, and hereby grant RI and TRF a royalty free irrevocable license to use the photographs now or at any time in the future, throughout the world in any manner it so chooses and in any medium now known or later developed. This includes the right to modify the photograph(s) as necessary in RI's sole discretion. This also includes, without limitation, use on or in the web sites, magazines, brochures, pamphlets, exhibitions and any other promotional materials of RI and TRF.

Certifying Signature

Valarie Frost Date: 6/30/15

Print name, Rotary title, and club

Valarie Frost, President 2014-16
Rotary Club of Lakewood



INVOICE

11501 Massinger St,
Lakewood CA 90715
Phone: (562) 243-3021
E-mail: ahill1747@yahoo.com

INVOICE # 117
DATE March 3, 2015

TO
Valarie Frost
Lakewood Rotary Club

FOR Water Heater Replacement
At 5608 Hazelbrook Ave
Lakewood, Ca

Phone 562-805-7867 |

Description	Amount
1. Demo of existing 40 gallon water heater, stand and shed.	
2. Level concrete slab, lower hot and cold water lines to new location.	
3. Replace 1/2" gas shut off valve.	
4. Install new 40 gallon Bradford-White water heater, and strap per current building code.	
5. Re-route existing 3/4" PVC pipe feeding irrigation system.	
6. Re-install existing metal water heater shed in new location, and reconnect and strap 3" type B water heater vent.	\$ 1,050.00

(- \$ 100.00 Discount)

Total

PAID

\$ 950.00

Make all checks payable to Adam Hill Plumbing
Payment is due upon completion of work.

If you have any questions concerning this invoice, contact Adam Hill | 562-243-3021 |
AHP1747@hotmail.com

THANK YOU FOR YOUR BUSINESS!

MISCELLANEOUS PAYMENT RECPT#: 1208693
CITY OF LAKEWOOD
5050 NORTH CLARK AVE.
LAKEWOOD CA 90712

DATE: 03/06/15 TIME: 12:29
CLERK: jblas DEPT:
CUSTOMER#: 0

COMMENT:

CHG: P30 PLUMBING PERMIT 53.40

AMOUNT PAID: 53.40

PAID BY: FIORE
PAYMENT METH: CHECK
4619

REFERENCE:

AMT TENDERED: 53.40
AMT APPLIED: 53.40
CHANGE: .00

QUOTE

Notice of Cancellation (see Exhibit A) may be sent to this address:

HOME DEPOT U.S.A., INC.
 Store 6614 LAKEWOOD, CA
 5000 HARDWICK STREET
 LAKEWOOD, CA 90712

Phone: (562) 529-3500
 Salesperson: JLS655
 Reviewer:

QUOTE

2015-04-16 14:16
 Prices Valid Thru: 04/23/2015

Name		Home Phone	
STEVENS CAITLIN		(562) 866-9771	
Address			
5050 CLARK AVE		Work Phone	
Company Name			
CITY OF LAKEWOOD/COMMUNITY SERVICES			
Job Description			
VOLUNTEER DAY			
City		County	
LAKEWOOD		LOS ANGELES	
State		Zip	
CA		90712	

CARRY OUT MERCHANDISE

MERCHANDISE AND SERVICE SUMMARY

REF # W06 SKU # 0000-515-664 The items listed in this section will be carried out of the store by the customer at time of sale.

STOCK MERCHANDISE CARRIED OUT:

REF #	SKU	QTY	UM	DESCRIPTION	PI	TAX	PRICE EACH	EXTENSION
R01	0000-143-652	4.00	EA	9'X12' .7MIL PLASTIC DROP CLOTH 3PK /	A	Y	\$4.97	\$19.88
R02	0000-549-940	3.00	EA	WORKFORCE 3.0 IN FLEX PUTTY KNIFE /	A	Y	\$4.37	\$13.11
R03	0000-130-265	18.00	EA	CHIP 3.0 FLAT BRUSH /	A	Y	\$1.48	\$26.64
R04	1000-994-486	1.00	EA	LINZER 9 IN PET TRAY LINER WHITE 10P /	A	Y	\$5.97	\$5.97
R05	0000-530-805	5.00	EA	BETTER 9 IN TRAY SET - 8 PIECE /	A	Y	\$9.97	\$49.85
R07	0000-228-040	6.00	EA	1.5 CU FT TURF BUILDER LAWN SOIL /	A	Y	\$6.97	\$41.82
R08	0000-622-614	1.00	EA	GERANIUM ZONAL 2.5 QUART /	A	Y	\$4.98	\$4.98
R09	1001-283-797	2.00	EA	VIVA GERANIUM BIG WOW 2.6QT S8 /	A	Y	\$6.98	\$13.96
R10	1001-082-914	1.00	EA	VIGORO HANDHELD SPREADER /	A	Y	\$10.98	\$10.98
R11	0000-356-511	3.00	EA	TURF BLDR 3LB SUN&SHADE MIX SEED /	A	Y	\$13.98	\$41.94
MERCHANDISE TOTAL								\$229.13
END OF CARRY OUT MERCHANDISE - REF #W06								

TOTAL CHARGES OF ALL MERCHANDISE & SERVICES

Policy Id (PI):

A: 90 DAYS DEFAULT POLICY.....;

'The Home Depot reserves the right to limit / deny returns. Please see the return policy sign in stores for details.'

END OF ORDER No. 6614-401067

ORDER TOTAL	\$229.13
SALES TAX	\$20.62
TOTAL	\$249.75
BALANCE DUE	\$249.75

QUOTE

Notice of Cancellation (see Exhibit A) may be sent to this address:
 HOME DEPOT U.S.A., INC.
 Store 6614 LAKEWOOD, CA
 5000 HARDWICK STREET
 LAKEWOOD, CA 90712

Phone: (562) 529-3500
 Salesperson: JLS655
 Reviewer:

QUOTE

SOLD TO

Name: **STEVENS CAITLIN** Home Phone: **(562) 866-9771**

Address: **5050 CLARK AVE** Work Phone:

Company Name: **CITY OF LAKEWOOD/COMMUNITY SERVICES**

Job Description: **VOLUNTEER DAY PAINT**

City: **LAKEWOOD** State: **CA** Zip: **90712** County: **LOS ANGELES**

2015-04-16 14:12
 Prices Valid Thru: 04/23/2015

CARRY OUT MERCHANDISE

MERCHANDISE AND SERVICE SUMMARY

REF # N/A SKU # N/A The items listed in this section will be carried out of the store by the customer at time of sale.

We reserve the right to limit the quantities of merchandise sold to customers

REF #	SKU	QTY	UM	DESCRIPTION	PI	TAX	PRICE EACH	EXTENSION
R02	0000-999-832	8.00	GA	PAINTCARE FEE / Eco Fee	A	Y	\$0.75	\$6.00
MERCHANDISE TOTAL:								\$6.00
END OF CARRY OUT MERCHANDISE - REF #N/A								

CARRY OUT MERCHANDISE

REF # W05 SKU # 0000-515-664 The items listed in this section will be carried out of the store by the customer at time of sale.

REF #	SKU	QTY	UM	DESCRIPTION	PI	TAX	PRICE EACH	EXTENSION
R01	0000-411-044	5.00	GA	GLIDDEN PREM EXT SG BASE 1 124OZ /	A	Y	\$24.96	\$124.80
R03	0000-802-308	1.00	GA	BEHR PPE FLAT 4400 MEDIUM BASE 120OZ /	A	Y	\$27.97	\$27.97
R04	0000-453-765	2.00	EA	BEHR PPE FLAT 4300 DEEP BASE 116OZ /	A	Y	\$27.97	\$55.94
MERCHANDISE TOTAL:								\$208.71
END OF CARRY OUT MERCHANDISE - REF #W05								

tax = 18.78
 \$ 227.49

Valarie Frost

From: City of Lakewood [no-reply@wufoo.com]
Sent: Thursday, April 02, 2015 9:29 AM
To: Valarie Frost
Subject: Receipt for Lakewood Memorial Brick Order Form - 7058927440

Apr 2, 2015
9:29am

Transaction ID
7058927440

**Receipt for Lakewood Memorial Brick Order Form -
7058927440**

Thank you for your order! We will send you a proof of your brick's message for final approval before the order is finalized.

The City reserves the right to adjust grammar, punctuation and spelling of inscriptions to achieve uniformity and accuracy of brick displays.

If you ordered any replica bricks, you will be notified later when you may pick them up.

If you have any questions about your order, please contact me at 562-866-9771, extension 2504.

Kirsten Spreitzer
City of Lakewood
Public Works

Billing Address
VALARIE FROST
4945 lorelei
lakewood,ca 90712
US

Description

Price

Total \$100.00



SPECIAL SERVICES CUSTOMER INVOICE

Notice of Cancellation (see Exhibit A) may be sent to this address:
HOME DEPOT U.S.A., INC.
Store 6614 LAKEWOOD, CA
5000 HARDWICK STREET
LAKEWOOD, CA 90712

Phone: (562) 529-3500
Salesperson: ERU3HQ
Reviewer:

VALIDATION AREA

ORDER ID: 6614-407165
RECALL AMOUNT 597.45
ADDL MDSE SUBTOTAL 0.00
SUBTOTAL 597.45
SALES TAX 53.72
TOTAL \$651.18
XXXXXXX5813 MASTERCARD 651.18
AUTH CODE 223495/4262019 TA

This is only a QUOTE for the merchandise and services printed below. This becomes an Agreement upon payment and an endorsement by a Home Depot register validation.

SOLD TO

Name: COOPER CONSTRUCTION PAIN CCP
Address: 3553 ATLANTIC AVE
City: LONG BEACH
State: CA
Work Phone: (714) 421-1780
Home Phone: (562) 505-9402
Company Name:
Job Description: SC
County: LOS ANGELES
Zip: 90807

QUOTE is valid for this date: 06/29/2015

CARRY OUT MERCHANDISE AND SERVICE SUMMARY

REF # N/A SKU # N/A The items listed in this section will be carried out of the store by the customer at time of sale.
We reserve the right to limit the quantities of merchandise sold to customers

STOCK MERCHANDISE CARRIED OUT:

REF #	SKU	QTY	UM	DESCRIPTION	PI	TAX	PRICE EACH	EXTENSION
R41	0000-999-735	1.00	EA	CA LUMBER FEE / Lumber Fee	A	N	\$0.43	\$0.43
MERCHANDISE TOTAL:								\$0.43

END OF CARRY OUT MERCHANDISE - REF #N/A

CARRY OUT MERCHANDISE

REF # W40 SKU # 0000-515-664 The items listed in this section will be carried out of the store by the customer at time of sale.

STOCK MERCHANDISE CARRIED OUT:

REF #	SKU	QTY	UM	DESCRIPTION	PI	TAX	PRICE EACH	EXTENSION
R01	0000-805-870	64.00	LF	GENPRP 1 5/16 STUCCO MLD PFJ 615PR /	A	Y	\$1.23	\$78.72
R02	0000-361-675	4.20	LF	GENPRP 1-5/8 RE STOP PFJ P435PR /	A	Y	\$0.99	\$4.16
R03	0000-852-074	14.00	LF	GENPRP 3/4 SQUARE PINE P370 /	A	Y	\$0.86	\$12.04
R04	0000-445-606	15.00	EA	STOPS RUST GLOSS BLACK SPRAY /	A	Y	\$3.87	\$58.05

*** CONTINUED ON NEXT PAGE ***

Check your current order status online at
www.homedepot.com/orderstatus



(9801) 0100661338

CARRY OUT MERCHANDISE

#2

(Continued)

REF #W40

R05	0000-161-640	2.00	EA	2X4-96" PREMIUM KD WHITEWOOD STUD /	A	Y	\$2.79	\$5.58
R06	0000-824-697	1.00	EA	1X4X4 #2 WHITE WOOD/WHITE PINE S4S /	A	Y	\$1.77	\$1.77
R07	0000-370-797	1.00	EA	READY PATCH SPACKLING/PATCH GAL /	A	Y	\$19.98	\$19.98
R08	0000-349-011	1.00	EA	QUIKRETE 1GAL BONDING ADHESIVE /	A	Y	\$11.93	\$11.93
R09	0000-281-979	2.00	EA	LOCITTE POWER GRAB CLR ALL PURP 9OZ /	A	Y	\$3.65	\$7.30
R10	0000-315-026	1.00	EA	SCOTCHBLUE 1.88" 2090 /	A	Y	\$6.58	\$6.58
R11	0000-156-928	1.00	EA	SCOTCH 1.41" MASKING TAPE 6PK /	A	Y	\$15.97	\$15.97
R12	0000-433-949	1.00	EA	GO HVY DTY TRIGGER 22OZ /	A	Y	\$6.97	\$6.97
R13	0000-753-709	5.00	EA	ALEX FAST DRY WHITE /	A	Y	\$2.92	\$14.60
R14	0000-100-510	4.00	EA	2GAL WHITE PLASTIC BUCKET 2GAL /	A	Y	\$3.97	\$15.88
R15	0000-490-742	1.00	EA	166 HVY WT RED ROSIN PAPER /	A	Y	\$12.97	\$12.97
R16	0000-332-577	1.00	EA	10D COATED COMMON-1# BOX /	A	Y	\$4.27	\$4.27
R17	0000-455-441	6.00	EA	ECON 1.5 FLAT BASIC BRUSH /	A	Y	\$2.48	\$14.88
R18	0000-149-289	6.00	EA	5 IN PLASTIC PAINT TRIM CUP - BEIGE /	A	Y	\$2.29	\$13.74
R19	0000-998-514	1.00	EA	WHITE PAINTER'S RAGS 4LB BAG /	A	Y	\$11.98	\$11.98
R20	1000-538-380	1.00	EA	3M PGP 9X11 SANDPAPER 80 GRIT 4PK /	A	Y	\$3.97	\$3.97
R21	0000-106-282	1.00	EA	DRY DEX SPACKLING 1PT /	A	Y	\$5.48	\$5.48
R22	0000-478-331	6.00	EA	FRAME FOR 6IN. MINI ROLLER COVERS /	A	Y	\$2.97	\$17.82
R23	0000-249-979	5.00	EA	2-3 GALLON BUCKET GRID /	A	Y	\$3.28	\$16.40
R24	1000-046-572	2.00	EA	10OZ. SMOOTH HEX ROD CAULK GUN /	A	Y	\$5.97	\$11.94
R25	0000-603-708	2.00	EA	2X10-12FT #2/BTR PREMIUM DOUG FIR /	A	Y	\$13.48	\$26.96
R26	0000-497-673	2.00	EA	BETTER 9 X 1 1/4 IN KNIT POLY ROLL /	A	Y	\$4.98	\$9.96
R27	0000-151-378	2.00	EA	CUSTOM PATCH TEXTURED 10.1 OZ. /	A	Y	\$3.77	\$7.54
R28	0000-241-536	1.00	EA	DIABLO 5" ROS DISC H&L 100G 15PK /	A	Y	\$9.97	\$9.97
R29	0000-402-594	3.00	EA	WORKFORCE STEEL SWIVEL PAUL HOOK /	A	Y	\$2.17	\$6.51
R30	0000-544-725	1.00	EA	QT 6 X 3/8 IN WOV FAB MINI ROLL 12PK /	A	Y	\$16.97	\$16.97
R31	0000-670-030	2.00	EA	WSTR 2.0 ANGLE SASH SHORT CUT BRUSH /	A	Y	\$5.47	\$10.94
R32	0000-345-199	1.00	EA	WSTR PRO NP 2.0 ANGLE SASH ALL PAINT /	A	Y	\$11.47	\$11.47
R33	0000-720-811	1.00	EA	HUSKY 3 IN FLEXIBLE PAINT SCRAPER /	A	Y	\$8.97	\$8.97
R34	0000-765-511	1.00	EA	BONDO ALL PURPOSE PUTTY QUART /	A	Y	\$11.97	\$11.97
R35	0000-720-775	1.00	EA	HUSKY 1.5 IN FLEXIBLE PUTTY KNIFE /	A	Y	\$6.97	\$6.97
R36	0000-801-499	1.00	BX	WHITE LATEX DISP GLOVES 100PK - FG /	A	Y	\$9.98	\$9.98
R37	0000-323-542	1.00	EA	GOJO ORANGE PUMICE HAND SOAP 1/2 GAL /	A	Y	\$7.97	\$7.97

*** CONTINUED ON NEXT PAGE ***

CARRY OUT MERCHANDISE

#2

(Continued)

REF #W40

REF	DESCRIPTION	QTY	UNIT	PRICE	TOTAL	STATUS
R38	0000-157-432	1.00	EA	12'X400' .31MIL PAINTERS PLASTIC /	\$24.98	A Y
R39	0000-383-759	1.00	EA	RAPID SET 55LB MORTAR MIX /	\$13.99	A Y
R42	0000-915-564	1.00	EA	2X10-8FT #2/BTR PREMIUM DOUG FIR /	\$8.98	A Y
R43	0000-790-866	3.00	EA	12 GALLON HEAVY DUTY FLIP TOP TOTE /	\$9.97	A Y
MERCHANDISE TOTAL:					\$597.02	

END OF CARRY OUT MERCHANDISE - REF #W40

TOTAL CHARGES OF ALL MERCHANDISE & SERVICES

Policy Id (PI):
 A: 90 DAYS DEFAULT POLICY.....;

The Home Depot reserves the right to limit / deny returns. Please see the return policy sign in stores for details.

END OF ORDER No. 6614-407165

ORDER TOTAL	\$597.45
SALES TAX	\$53.73
TOTAL	\$651.18
BALANCE DUE	\$651.18



More saving.
More doing.™

5000 HARDWICK STREET LAKEWOOD, CA. 90712
(562)529-3500

6614 00058 75992 06/29/15 07:16 PM
CASHIER SELF CHECK OUT - SCOT58

678885051273 INT PAINT <A>	127.00
BEHR PPI SATIN 7400 MEDIUM 4.68 GAL	
0000-999-833 GL Recy\$ <A,U>	1.60
PAINTCARE FEE	
047719020004 123 PRIMER <A>	88.00
BE 123 WB WHT PRIMER/SEALR 86V	18.9L
0000-999-833 GL Recy\$ <A,U>	1.60
PAINTCARE FEE	
792723403779 US FLAG KIT -A>	29.97
US FLAG KIT	

SUBTOTAL	248.17
SALES TAX	22.34
TOTAL	\$270.51

XXXXXXXXXXXX5813 MASTERCARD	270.51
AUTH CODE 73205P/4580101	TA

<U> - NON-DISCOUNTABLE ITEM



6614 58 75992 06/29/2015 7338

RETURN POLICY DEFINITIONS

POLICY ID	DAYS	POLICY EXPIRES ON
A	1	90 09/27/2015

THE HOME DEPOT RESERVES THE RIGHT TO
LIMIT / DENY RETURNS. PLEASE SEE THE
RETURN POLICY SIGN IN STORES FOR
DETAILS.



More saving.
More doing.

Your Store:
Lakewood, CA #6614 (Change)

Chat with Customer Service ↗

	How To Get It	Unit Price	Quantity	Item Total
 <p>HDX 12 gal. Flip-Top Tote (Colors Vary by Store) Model # 211512</p>	<p>Pick Up In Store Today Free</p> <p>290 In Stock Today at: Lakewood, Ca #6614 Lakewood, CA 90712</p> <p>Change Pick Up Store</p>	\$6.98	10	\$69.80
 <p>Honey-Can-Do 24 in. x 36 in. Mesh Laundry Bag in Blue (2-Pack) Model # LBGZ01161</p>	<p>Ship to Home Free</p> <p>Ship to Store Free</p> <p>Available for Pick Up: JUL 8 - JUL 13 at Lakewood, Ca #6614 Lakewood, CA 90712</p> <p>Change Pick Up Store</p>	\$14.40	1	\$14.40
 <p>Liberty Double-Prong Robe Decorative Hook in Satin Nickel Model # B46114Q-SN-C5</p>	<p>Ship to Home Free</p> <p>Ship to Store Free</p> <p>Available for Pick Up: JUL 8 - JUL 13 at Lakewood, Ca #6614 Lakewood, CA 90712</p> <p>Change Pick Up Store</p>	\$2.68	15	\$40.20
 <p>South Shore Furniture Freeport 3-Shelf Bookcase in Pure White Model # 7250766C</p>	<p>Ship to Home Free</p> <p>Ship to Store Free</p> <p>Available for Pick Up: JUL 8 - JUL 13 at Lakewood, Ca #6614 Lakewood, CA 90712</p> <p>Change Pick Up Store</p>	\$43.53	6	\$261.18
 <p>Curver Style 8-Gal. Rattan Storage Tote in Espresso Model # 217211</p>	<p>Pick Up In Store Today Free</p> <p>38 In Stock Today at: Long Beach #1062 Signal Hill, CA 90755</p> <p>Change Pick Up Store</p>	<p>\$12.97 \$9.97</p> <p>Save 23%</p>	6	\$59.82

	<p>ClosetMaid Selectives 48 in. White Laminate Shelf Model # 7034</p>	<p>Ship to Home Free Estimated Arrival: JUL 3 - JUL 7 Pick Up In Store Today Free</p>	<p>\$12.98 <input type="text" value="6"/></p>	<p>\$77.88</p>
<p>Free Shipping on Most Orders</p>		<p>ADD TO LIST REMOVE</p>		
	<p>Everbilt 14 in. x 1 in. White Shelf and Rod Bracket Model # HD-0496-WT</p>	<p>Ship to Home Free Estimated Arrival: JUL 7 - JUL 9 Pick Up In Store Today Free</p>	<p>\$5.96 <input type="text" value="16"/></p>	<p>\$95.36</p>
<p>Free Shipping on Most Orders</p>		<p>ADD TO LIST REMOVE</p>		
	<p>Everbilt 72 in. x 1-1/4 in. White Closet Pole Model # HD-0018-6</p>	<p>Ship to Home Free Estimated Arrival: JUL 7 - JUL 9 Pick Up In Store Today Free</p>	<p>\$9.98 <input type="text" value="8"/></p>	<p>\$79.84</p>
<p>Free Shipping on Most Orders</p>		<p>ADD TO LIST REMOVE</p>		
	<p>Sheathing Plywood (Structural 1) (Common: 15/32 in. x 4 ft. x 8 ft.; Actual: 0.438 in. x 48 in. x 96 in.) Model # 654684</p>	<p>Pick Up In Store Today Free 66 In Stock Today at: Lakewood, Ca #6614 Lakewood, CA 90712 Change Pick Up Store</p>	<p>\$20.25 <input type="text" value="7"/></p>	<p>\$141.75</p>
		<p>ADD TO LIST REMOVE</p>		
	<p>BEHR Premium Plus Ultra 5-gal. #M480-5 Eskimo Matte Interior Paint Model # 175405</p>	<p>Ship to Home Free Estimated Arrival: JUL 7 - JUL 9</p>	<p>\$143.00 <input type="text" value="1"/></p>	<p>\$143.00</p>
		<p>ADD TO LIST REMOVE</p>		

Promotion Code

Free Shipping on Most Orders (see details)

Questions? We can help.

See our online FAQs or phone us:

Online Customer Support:
1-800-430-3376

Custom Blinds:
1-800-921-2119

Merchandise Subtotal	\$983.23
Pick Up In-Store	FREE
*Estimated Shipping	FREE
Sales Tax (determined in later step)	----

Estimated Subtotal	\$983.23
You Saved	\$18.00

Major Appliances:
1-877-946-9843

* Shipping and delivery charges are calculated at the lowest rate available
Other methods will be viewable on the next page.

Call 7 days a week - 6 a.m. to 2 a.m. EST

 Chat with
Customer Service [↗](#)

We accept the following payment methods:



† Local store prices may vary from those displayed. Products shown as available are normally stocked but inventory levels cannot be guaranteed. © 2000-2015 Home, Inc. All Rights Reserved. Use of this site is subject to certain [Terms of Use](#) which constitute a legal agreement between you and The Home Depot U.S.A., Inc.

More saving. **More doing.**



More saving.
More doing.SM

5000 HARDWICK STREET LAKEWOOD, CA. 90712
(562) 529-3500

6614 00097 58657 06/30/15 11:29 AM
CASHIER - SPOS01

ORDER ID: 6614-407261
RECALL AMOUNT 2572.93
-----Save up to \$450 on Appliances-----
CUSTOMER AGREEMENT # 6614-407261
RECALL AMOUNT -50.00
MUST RETURN ALL ITEMS FOR A FULL REFUND

SUBTOTAL 2,522.93
SALES TAX 205.02
TOTAL \$2,727.95
XXXXXXXXXXXX5813 MASTERCARD 2,727.95
AUTH CODE 08807P/3970308 TA



6614 97 58657 06/30/2015 9459

THE HOME DEPOT RESERVES THE RIGHT TO
LIMIT / DENY RETURNS. PLEASE SEE THE
RETURN POLICY SIGN IN STORES FOR
DETAILS.

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TO WIN A \$5,000
HOME DEPOT GIFT
CARD!

Share Your Opinion With Us! Complete
the brief survey about your store visit
and enter for a chance to win at:

www.homedepot.com/opinion

COMPARTA SU OPINION EN UNA BREVE
ENCUESTA PARA LA OPORTUNIDAD DE GANAR.

User ID:
GVM3 124217 117700

Password:
15330 117603

Entries must be entered by 07/30/2015.
Entrants must be 18 or older to enter.
See complete rules on website. No
purchase necessary.

DOWNLOAD THE
HOME DEPOT MOBILE APP

View item location, inventory & reviews
Download from App store or text RECEIPT
to 65624. Message & Data rates may apply



SPECIAL SERVICES CUSTOMER INVOICE

Notice of Cancellation (see Exhibit A) may be sent to this address:

HOME DEPOT U.S.A., INC.
Store 6614 LAKEWOOD, CA
5000 HARDWICK STREET
LAKEWOOD, CA 90712

Phone: (562) 529-3500
Salesperson: JRP962
Reviewer:

REPRINT

Name	LOPEZ LILY	Home Phone	(562) 402-4888
Address	20714 ARLINE AVE.	Work Phone	(562) 402-4888
City	LAKEWOOD	Company Name	
State	CA	Job Description	SU CASA
		County	LOS ANGELES
		Zip	90715

2015-06-30 11:34

VENDOR DIRECT SHIP #1

MERCHANDISE AND SERVICE SUMMARY

We reserve the right to limit the quantities of merchandise sold to customers

REF #	SKU	QTY	UM	DESCRIPTION	PL	TAX	PRICE EACH	EXTENSION	
S/O - MERCHANDISE TO BE SHIPPED:									
S/O G.E. APPLIANCES REF # S01									
S0101	0000-175-306	1.00	EA	M902 / M902-DOOR SWING CHANGE-NOT FRENCH DR / M902-DOOR SWING CHANGE-NOT FRENCH DR	A	N	\$0.00	\$0.00	
S0102	0000-205-834	1.00	EA	M938 / M938-GAS DRYER INSTALL - KIT ONLY / M938-GAS DRYER INSTALL - KIT ONLY	A	Y	\$24.99	\$24.99	
S0103	0000-410-739	1.00	EA	M916 / M916-SEMI-RIGD DRYER DUCT / M916-SEMI-RIGD DRYER DUCT	A	Y	\$24.99	\$24.99	
S0104	0000-740-689	1.00	EA	M926 / M926-NATURAL GAS DRYER INSTALL / M926-NATURAL GAS DRYER INSTALL	A	N	\$19.99	\$19.99	
S0105	0000-932-694	1.00	EA	M925 / M925-2 UPGRADE STNLESS WASHER HOSE / M925-2 UPGRADE STNLESS WASHER HOSE	A	Y	\$21.96	\$21.96	
S0106	0000-415-929	2.00	EA	M928 / M928-FRONT LOAD PEDESTAL INSTALL / M928-FRONT LOAD PEDESTAL INSTALL	A	N	\$0.00	\$0.00	
S0107	0000-863-701	1.00	EA	DELIVERY / APPLIANCE DELIVERY / FREIGHT	A	Y	\$0.00	\$0.00	
S0108	0000-864-955	1.00	EA	DELIVERY / M904 ADDITIONAL APPLIANCE DELIVERY / M904 ADDITIONAL APPLIANCE DELIVERY	A	Y	\$0.00	\$0.00	
VENDOR - SPECIAL INSTRUCTIONS: PLEASE VERIFY HANDING WASHER RIGHT DRYER LEFT									
S/O - MERCHANDISE TO BE SHIPPED: S/O L.G. APPLIANCES REF # S02									
P.O. #14557650									
*** CONTINUED ON NEXT PAGE ***									

NOTICE

Check your current order status online at
www.homedepot.com/orderstatus

VENDOR DIRECT SHIP #1

(Continued)

TO: CUSTOMER

REF #	SKU	QTY	UM	DESCRIPTION	PI	TAX	PRICE EACH	EXTENSION
S0201	1000-049-072	1.00	EA	DLGX3571V / DLGX3571V / DLGX3571V	A	Y	\$872.53	\$872.53*
S0202	1000-049-051	1.00	EA	WM3570HVA / WM3570HVA / WM3570HVA	A	Y	\$775.47	\$775.47*
S0203	0000-277-064	2.00	EA	WDP4V / WDP4V / WDP4V	A	Y	\$279.00	\$558.00

VENDOR - SPECIAL INSTRUCTIONS: PLEASE VERIFY HANDING WASHER RIGHT DRYER LEFT

S/O - MERCHANDISE TO BE SHIPPED: D29 EPP NEW S/O REF # S03 ESTIMATED ARRIVAL DATE: 07/14/2015 P.O. #14557651

REF #	SKU	QTY	UM	DESCRIPTION	PI	TAX	PRICE EACH	EXTENSION
S0301	1000-042-596	1.00	EA	1000042596 / 3YR PROTECTION PLAN \$800-1299.99 / 3YR PROTECTION PLAN \$800-1299.99	A	N	\$100.00	\$100.00
S0302	1000-042-614	1.00	EA	1000042614 / 5YR PROTECTION PLAN \$550-799.99 / 5YR PROTECTION PLAN \$550-799.99	A	N	\$125.00	\$125.00

VENDOR - SPECIAL INSTRUCTIONS: PLEASE VERIFY HANDING WASHER RIGHT DRYER LEFT

VENDOR WILL SHIP MDSE TO: LILY LOPEZ

ADDRESS: 20714 ARLINE AVE. CITY: LAKEWOOD

STATE: CA ZIP: 90715 COUNTY: LOS ANGELES SALES TAX RATE: 9.000

PHONE: (562) 402-4888 ALTERNATE PHONE: (562) 402-4888

END OF VENDOR DIRECT SHIP		MERCHANDISE TOTAL:	\$2,522.93
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TOTAL CHARGES OF ALL MERCHANDISE & SERVICES

Policy Id (PI):	ORDER TOTAL
A: 90 DAYS DEFAULT POLICY.....:	\$2,522.93
PAYMENT TERMS :	SALES TAX
DD	\$205.02
	TOTAL
	\$2,727.95
	BALANCE DUE
	\$0.00

The Home Depot reserves the right to limit / deny returns. Please see the return policy sign in stores for details.

END OF ORDER No. 6614-407261