



AndyMark Inc.
2311 N. Washington St.
Kokomo, IN 46901

Phone: (877) 868 4770
Fax: (765) 868 4795
Email: sales@andymark.com

INVOICE

Date:
01/26/2015

Order#:
99389

Additional Information:

This Order for Team Number: 4616

Bill To: (Customer ID# 18278)

Educational Technology
Jose B Escobedo
PO box 773
Imperial Beach, CA 91933
United States
(619) 379-9171
bernardo_e@yahoo.com

Ship To:

Educational Technology
Jose B Escobedo
680C L Street
Chula Vista, CA 91911
United States
(619) 379-9171

Payment Method:

Credit Card: MasterCard
Jose B Escobedo
*****9972

Shipping Method:

AM Advantage Shipping

Code	Description	Qty	Price	Total
AM-2291-6	6 foot, Aluminum Hex Shaft Stock, 1/2" width, 7075 (am-2291-6)	1	\$20.00	\$20.00
am-0801	Long Hex Output shaft, 4140 steel Toughbox_d31 (am-0801)	4	\$10.00	\$40.00
am-2384	M5 Pisco Fitting for 1/4" press-in tube, POC1/4-M5 (am-2384)	4	\$2.50	\$10.00
am-2032	Flow Control, elbow, 1/4" tube, press-in, 1/8" NPT male (am-2032)	2	\$6.50	\$13.00
am-2257	Valve, hand, 1/8 NPT, 1/4 push-in fitting (am-2257)	2	\$3.50	\$7.00
am-2690	Flow Control, In-Line, 1/4" tube, press-in (am-2690)	2	\$6.50	\$13.00
am-2649	Clippard Air Tank, 574 ml, plastic, with Push Connect Fittings (am-2649)	2	\$14.00	\$28.00
am-2008	Bracket for Plastic Air Tank (am-2008)	4	\$2.00	\$8.00
AM-0756	500 Churro Tube 26.875" +/- 0.125"(am-0756)	4	\$5.00	\$20.00
am-2137	20 meters of Pneumatic tubing, 1/4" od, polyurethane, black (am-2137)	1	\$18.00	\$18.00
am-3062	Set of 2 Batteries: Power Patrol SLA1116 (am-3062)	1	\$89.00	\$89.00

Subtotal: \$266.00
Out Of State: \$0.00
Shipping & Handling: \$42.81
Grand Total: \$308.81



VEX Robotics, Inc.
1519 Int. 30 W.
Greenville, TX 75402
United States
+1 903 453 0802 phone
+1 214 722 1284 fax

Order #11124791

Order Date: January 26, 2015

Shipping Address

Bernardo Escobedo
SUHSD Educational Technology
680C L Street
Chula Vista, California, 91911
United States
T: 619 379-9171

Billing Address

Bernardo Escobedo
PO Box 773
Imperial Beach, California, 91933
United States
T: 619 379-9171

Shipping Method

UPS - UPS Three-Day Select

Payment Method

Credit Card Type: Master Card
Credit Card Number: xxxx-9972
Expiration Date: 01/2017

Items Ordered

Product Name	SKU	Price	Qty	Subtotal
C-Channel 1" x 2" x 1" x 72"	217-0424	\$49.95	Ordered: 1	\$49.95 paid
Kitbot Bumper	217-0435	\$19.95	Ordered: 3	\$59.85 paid
Kitbot Endcap	217-0436	\$12.49	Ordered: 4	\$49.96 paid
Kitbot Rail	217-0437	\$19.95	Ordered: 4	\$79.80 paid
Kitbot Stiffener	217-0434	\$4.99	Ordered: 4	\$19.96 paid
18t Gear with 1/2" Hex Bore	217-3209	\$6.99	Ordered: 1	\$6.99
		Order Subtotal		\$355.36
		Shipping & Handling		\$28.30
		Grand Total		\$383.66
		Total Paid		(\$383.66)
		Balance Due		\$0.00

Product Name	SKU	Price	Qty	Subtotal
				paid
24t Gear with 1/2" Hex Bore	217-2704	\$6.99	Ordered: 2	\$13.98
				paid
64t Gear with 1/2" Hex Bore	217-3575	\$14.99	Ordered: 1	\$14.99
				paid
Flanged Bearing - 0.500in (Hex) x 1.125in x 0.313in v2	217-3875	\$4.99	Ordered: 8	\$39.92
				paid
8mm to 1/2" Hex Adapter	217-3255	\$4.99	Ordered: 4	\$19.96
				paid
		Order Subtotal		\$355.36
		Shipping & Handling		\$28.30
		Grand Total		\$383.66
		Total Paid		(\$383.66)
		Balance Due		\$0.00

ACCOUNTING
2015 FEB -9 PM 12:07

Billed to
ATTENTION: BERNARDO ESCOBEDO
EDUCATIONAL TECHNOLOGY
680 L ST STE C
CHULA VISTA CA 91911-8146

Purchase Order	0127BESCOBEDO
Paid	\$215.61
Invoice	21655286
Invoice Date	1/27/15

Shipped to
Attention: Bernardo Escobedo
Educational Technology
680C L Street
Building
Chula Vista CA 91911

Information About Your Payment
Credit Card MasterCard Ending- 9972
Date 1/28/15
Name on Card Jose B Escobedo
Your Account 300479900

Bernardo Escobedo placed this order.

Line	Product	Ordered	Shipped	Balance	Price	Total
1	9414T6 Set Screw Shaft Collar, for 1/4" Diameter, Black-Oxide Steel	12 Each	12	0	0.98 Each	11.76
2	9414T8 Set Screw Shaft Collar, for 3/8" Diameter, Black-Oxide Steel	12 Each	12	0	1.10 Each	13.20
3	2571T1 Slide-on Protective Side Shield, Clear	6 Pairs	6	0	3.44 Per Pair	20.64
4	3637T17 Comfort-Fit Wraparound Safety Glasses-XL Lens, Clear Lens, Black Frame	2 Each	2	0	10.38 Each	20.76
5	3317A25 Router Bit for Aluminum, Spiral Flute, 1/4" Diameter, 3/8" Cut Length	1 Each	1	0	32.53 Each	32.53
6	7391A49 Plain Grip Looped T-Handle Hex Key, 5/64" Hex, 6" Blade Length	5 Each	5	0	1.31 Each	6.55
7	7391A51 Plain Grip Looped T-Handle Hex Key, 3/32" Hex, 6" Blade Length	5 Each	5	0	1.39 Each	6.95
8	6493A65 Ultra-Gold Hex L-Key, 5/64" Hex, 3-1/4" Length	10 Each	10	0	0.49 Each	4.90
9	6493A66 Ultra-Gold Hex L-Key, 3/32" Hex, 3-1/2" Length	10 Each	10	0	0.61 Each	6.10
10	98164A134 Type 316 Stainless Steel Button-Head Socket Cap Screw, 8-32 Thread, 3/8" Length, Packs of 50	1 Pack	1	0	6.54 Per Pack	6.54
12	98164A143 Type 316 Stainless Steel Button-Head Socket Cap Screw, 8-32 Thread, 1" Length, Packs of 25	1 Pack	1	0	9.88 Per Pack	9.88
13	98164A106 Type 316 Stainless Steel Button-Head Socket Cap Screw, 6-32 Thread, 1/4" Length, Packs of 100	1 Pack	1	0	9.16 Per Pack	9.16
14	98164A107 Type 316 Stainless Steel Button-Head Socket Cap Screw, 6-32 Thread, 3/8" Length, Packs of 100	1 Pack	1	0	10.00 Per Pack	10.00
15	98164A111 Type 316 Stainless Steel Button-Head Socket Cap Screw, 6-32 Thread, 1/2" Length, Packs of 50	1 Pack	1	0	8.63 Per Pack	8.63



562-692-5911
 562-695-2323 (fax)
 la.sales@mcmaster.com

Receipt

Purchase Order	0127BESCOBEDO
Invoice	21655286
Invoice Date	1/27/15

Line	Product	Ordered	Shipped	Balance	Price	Total
16	98164A119 Type 316 Stainless Steel Button-Head Socket Cap Screw, 6-32 Thread, 1" Length, Packs of 50	1 Pack	1	0	12.57 Per Pack	12.57
17	98164A445 Type 316 Stainless Steel Button-Head Socket Cap Screw, 6-32 Thread, 1-1/2" Long, Packs of 50	1 Pack	1	0	11.99 Per Pack	11.99

Merchandise	192.16
Sales Tax	15.37
Shipping	8.08
Total	\$215.61
Payment Received 1/28/15	(215.61)
Balance Due	\$0.00

Packing List	Shipped	Weight	Carrier	Tracking
6469293-02	1/27/15	4 lb	UPS Ground	1Z9293810343435823



AndyMark Inc. Phone: (877) 868 4770
 2311 N. Washington St. Fax: (765) 868 4795
 Kokomo, IN 46901 Email: sales@andymark.com

INVOICE

Date: 02/26/2014 Order#: **79237**

Additional Information:

This Order for Team #: 4616

Bill To: (Customer ID# 18278)

Jose B Escobedo
 Po box 773
 Imperial Beach, CA 91933
 United States
 (619) 796-7306
bernardo_e@yahoo.com

Ship To:

Educational Technology
 Jose B Escobedo
 680 L street suite C
 Chula Vista, CA 91911
 United States
 (619) 796-7306

Payment Method:

Credit Card: MasterCard
 Jose B. Escobedo
 *****9972

Shipping Method:

FedEx Express Saver®

Code	Description	Qty	Price	Total
am-2676	Blue Bumper Material, 161in x 19.5in (+/- 0.25in) (am-2676)	1	\$18.00	\$18.00

Subtotal: \$18.00
 Out Of State: \$0.00
 Shipping & Handling: \$18.86
Grand Total: \$36.86



AndyMark®

AndyMark Inc.
2311 N. Washington St.
Kokomo, IN 46901

Phone: (877) 868 4770
Fax: (765) 868 4795
Email: sales@andymark.com

INVOICE

Date:
03/16/2015

Order#:
106646

Additional Information:

This Order for Team Number: 4616

Bill To: (Customer ID# 18278)

Jose B Escobedo
Po box 773
Imperial Beach, CA 91933
United States
(619) 796-7306
bernardo_e@yahoo.com

Ship To:

Educational Technology
Jose B Escobedo
680 C L street
Chula Vista, CA 91911
United States
(619) 379-9171

Payment Method:

Credit Card: MasterCard
Jose B Escobedo
*****9007

Shipping Method:

FedEx Express Saver®

Code	Description	Qty	Price	Total
am-2857	Voltage Regulator Module (am-2857)	1	\$45.00	\$45.00
am-2858	Pneumatic Control Module (am-2858)	1	\$90.00	\$90.00
am-3000	NI roboRIO (am-3000)	1	\$435.00	\$435.00
am-2856	Power Distribution Panel (am-2856)	1	\$200.00	\$200.00
am-2825	Mad Catz V.1 Joystick (am-2825)	2	\$34.00	\$68.00
am-3025	Microsoft Lifecam HD-3000 Camera (am-3025)	1	\$30.00	\$30.00

Subtotal: \$868.00
 Out Of State: \$0.00
 Shipping & Handling: \$46.12
Grand Total: \$914.12



INDUSTRIAL METAL SUPPLY CO.

INVOICE

8300 SAN FERNANDO RD
SUN VALLEY, CA 91352

2481 ALTON PARKWAY
IRVINE, CA 92608

7550 RONSON ROAD
SAN DIEGO, CA 92111

301 MAIN ST
RIVERSIDE, CA 92501

5150 S 48TH ST
PHOENIX, AZ 85040

3757 E COLUMBIA ST
TUCSON, AZ 85714

Page 1

PLEASE REMIT ALL PAYMENTS TO: 8300 SAN FERNANDO BLVD.
SUN VALLEY, CA 91352

For questions related to this invoice please call 858-277-8200

INVOICE DATE 01-23-15

INVOICE NO. 0426978

SHIPPER NO. 0426978

CUSTOMER NO. YRT

BILL TO
TO SAN DIEGO RETAIL TAXABLE E
--
--
SAN DIEGO, CA 92111

SHIP TO
TO MONTGOMERY HIGH SCHOOL
619-379-9171
--
SAN DIEGO, CA 92111

ORDERED BY:

SHIP DATE	SALES REP	CUSTOMER PURCHASE ORDER #	ORDER DATE	SHIP VIA	TERMS
01-23	ALEX AGUAYO		01-23-15	RETAIL	PAID IN FULL

QTY ORDERED	QTY SHIPPED	QTY B/O	PART # / DESCRIPTION	NO. PIECES	UNIT MEAS.	UNIT PRICE	EXTENDED PRICE
2	2	0	63C100150128 ALUM CHAN 6063-T52 1 X 1 1/2 X 1 X 1/8 X 8 FT	2	EA	17.0684	34.14
2	2	0	63ST125128 ALUM TUBE SQ 6063-T52 1 1/4 SQ X 1/8 X 8 FT	2	EA	23.2081	46.42
12	12	0	ALTUBE *NO RETURNS OR EXCHANGES* ALUM TUBE/PIPE REMS	1	LB	2.5000	30.00
Payment Received 01-23-15				MC		\$101.50	

Prompt pay discount not available for payment via credit card

CUT METAL: WHEN FURNISHED CORRECTLY, CANNOT BE RETURNED FOR CREDIT.
CLAIMS: All claims for defective material are waived unless made in writing within ten days from the date of shipment. Our liability is limited to replacing the material or refunding invoice value of the material sold. All claims for storage must be made within five days after receipt of shipment.

Customer Copy

TERMS:

ALL TERMS ON THIS INVOICE ARE SUBJECT TO THOSE TERMS & CONDITIONS OF THE SALE NOTED ON THE BACK OF THE ABOVE REFERENCED SHIPPER.

SUB TOTAL	110.56
03 EDUCATION DI SALES TAX	16.58-
FREIGHT	7.52
TOTAL	101.50

IS YOUR WEBSITE WORKING AS HARD AS YOU DO?



GET THE EDGE YOUR BUSINESS DESERVES!

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- Create buzz about your company with an integrated social media strategy
- Get found by your customers
- Have a website that is as professional as you are
- Sell your products online ...and more!

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Free Consultation (888) 710-7483

Please feel free to contact us if you have any questions.

support@inmotionhosting.com

PH: 757-416-6575

PH: 888-321-HOST (4678)

Or visit our [Customer Center](#) and the [Advanced Support Forum](#)

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Thank You for choosing InMotion Hosting, Inc.

Domain: **pharaohs4616.com** - New

Package: **Launch Plan**

Period: 1 year

Coupon: **-\$50.35** (40OFF1LAUNCH)

Domain: \$14.99

First Year Free Discount: **-\$14.99**

Domain Privacy: \$9.99

Charge: \$67.52



30 or 90 Day
Money Back Guarantee



RECEIPT

Number: 5456514
Date: 2015-04-06
Balance Due: \$0.00

Order Placed	Artwork Completed	Order Shipped	Shipper / Tracking No.
03/24/2015	03/24/2015	03/27/2015	UPS/1ZA03R690312965702

Bill to: JOSE B ESCOBEDO
 P.O BOX 773
 IMPERIAL BEACH, CA 91933
 619-379-9171

Ship to: BERNARDO Escobedo
 680 L ST STE C
 CHULA VISTA, CA 91911-8146
 619-379-9171

Contact: BERNARDO ESCOBEDO
 BERNARDO_E@YAHOO.COM
 SWEET WATER EDUCATIONAL TECHNOLOGY
 PROJECT SPECIALIST
 619-379-9171

Design	Screenprinting	Item	Size/Quantity	Subtotal
4616b	2 color front 1 color back	Augusta Double Sleeve Stripe Jersey T-shirt — Gold / White	S: 6, M: 11, L: 3	\$ 440.60
			Total: 20	

Rush Delivery: \$ 44.06
 Tax: \$ 0.00

 Total: \$ 484.66
 Amount Paid(Credit Card): \$ -484.66

Balance Due: \$ 0.00

Please send payment to:

CustomInk
PO Box 759439
Baltimore, MD 21275-9439
Attn: Accounts Receivable

If you have any questions, please call 866-485-8160.

Thank you for placing your order with CustomInk. We appreciate your business and look forward to serving you again.