



CARLSBAD HI-NOON ROTARY CLUB FOUNDATION

Check Request Form

Requester: HARRY PEACOCK Date: 10/19/11
 Amount: \$ 83,533.00 Date Needed: 10/21/2011
 Payable to: SAWYER PRODUCTS
 Address: P.O. Box 188
Safety Harbor, FL 34695-0180

Special Avenue of Service or Account Name:
Clean Water for Belize Global Grant 25486

Request Approved by (Club Officer or Board Member):
 Name: HARRY PEACOCK
 Signature: Harry Peacock

Purpose of Check/Comments:
Purchase 2,400 Sawyer Point One Filters with Bucket Adapter Kit @ \$34.59 each plus \$517.00 Freight Charges

Invoice or receipt attached: Yes No, will be submitted later

Forward check to:
 Deliver to Requestor Mail to Payee Other: _____

For Foundation Use Only:			
Check #:	Date:	Account:	Class:
_____	_____	_____	_____
Delivered or mailed to: _____			

Invoice 135881

Customer MA0689

Sawyer Products
 P.O Box 188
 Safety Harbor, FL 34695-0180

Telephone: 800/940-4464

Bill To:

Jack Maxwell
 %CEA, LLP
 903 Palomar Airport Rd, Ste150
 Carlsbad, CA 92011
 USA

Ship To:

MSNI
 Larry Biron Operations Manager
 1123 So Erie
 Tulsa, OK 74112-5307
 USA

Date		Ship Via		F.O.B.		Terms	
10/19/11		Best				Net 15 Days	
Purchase Order Number			Order Date	Salesperson		Our Order Number	
Maxwell 10-18-11			10/18/11	NONE		96192	
Req.	Ship	Cases	Item Number	Description	Tax	Unit Price	Amount
2400	2400	1200.00	SP180ND	Sawyer® Point One™ Filter with Bucket Adapter Kit (No Drill)	N	34.59	83016.00
1	1	1.00	FREIGHT	Freight Charges	N	517.00	517.00
						NonTaxable Subtotal	83533.00
						Taxable Subtotal	0.00
						Tax	0.00
						Total Invoice	83533.00