

Quote No. IZONE 107011

June 6, 2023

Page 1 of 3

#1 Signage: \$2,743.20

**Customer** City of Steamboat Springs Park and Rec**Reference** Steamboat Boardwalk Signs**Bill to**

City of Steamboat Springs Park and Rec
 Craig Robinson
 245 Howelsen Parkway
 Steamboat Springs, CO 80487
 US
 T: 970-871-7034
 Email: crobenson@steamboatsprings.net

Proof to

City of Steamboat Springs Park and Rec
 Craig Robinson
 245 Howelsen Parkway
 Steamboat Springs, CO 80487
 US
 T: (970) 871-7034
 Email: crobenson@steamboatsprings.net

Ship to

City of Steamboat Springs Park and Rec
 Craig Robinson
 245 Howelsen Parkway
 Steamboat Springs, CO 80487
 US
 T: 970-871-7034
 Email: crobenson@steamboatsprings.net

Terms	Net 30 days	Due Date		Ship Date		SR	Michael Dean
Client PO		Service Date		Ship Method		SA	Alyssa Marek
Valid Until	08/05/2023	Revision Date	06/06/2023	F.O.B.	N/A	PM	Michaela Mejia
Project Name	Steamboat Boardwalk Signs	Match to		Hardware Ship Method			

Opp Ref. IZONE-52212						
No.	Item	Description	Qty	UOM	Unit Price	Extension
1.	CHPL panels:1/2" XT	24 H X 36 W : 1/2" Exterior Panel Single Sided (6.000 SQ FT) FINISHING OPTIONS: Matte Finish - Exterior (1 Each) CUTTING OPTIONS: Special Cut / Panel Shape (1 Each) Includes: Standard 1/8" Beveled Edge + 1/8" Radius Corners Holes - Y Mounting to existing plates client to send templates Threaded Holes 1/4" Standard Qty (4) 1/4" Threaded Holes per panel, price includes 1/2" long 1/4"- 20 Button Socket Cap Black Oxide Screws	6	Each	334.50	2,007.00
2.	PDF Proofs	PDF Proofs of each unique panel layout	6	Each	0.00	0.00
3.	CHPL Color Samples	8" x 10" images cropped from full-sized panel layouts. NEW LAB NEEDED if matching colors	1	Each	50.00	50.00
4.	Wrapping and Crating		1	each	125.00	125.00
5.	Shipping and Handling	*Estimated - 11 business days transit to 80477	1	Each	561.20	561.20

(continued on next page)

continued on next page

Quote No. IZONE 107011

June 6, 2023

Page 2 of 3



Customer City of Steamboat Springs Park and Rec

Reference Steamboat Boardwalk Signs

No.	Item	Description	Qty	UOM	Unit Price	Extension
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*Estimate does NOT include any special delivery services such as a Lift Gate, Specific Delivery Scheduling or delivery to a residential or governmental address. Additional charges may apply if such services are required at time of delivery. International shipment estimates are in US Dollars they do NOT include Brokerage fees, duties, taxes or other customs clearance costs. International customers must have a Customs Broker of their choosing to handle customs clearance of their shipment and are responsible for all associated costs

Subtotal	2,743.20
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* Tax Exempt # 98-03473	0.00
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Total (USD)	2,743.20
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Quote Valid Until: August 5, 2023

6-1-2023

#2 Signage: \$500.00



INV# RPB06012023

Matt Scharf Design

P.O. 775373
Steamboat Springs, CO 80477
970-846-3801

Invoice

Rotary Boardwalk Interpretive Panels UPDATE

For:
Rotary Club of Steamboat Springs

Update all interpretive panels (6) for the Rotary Boardwalk
Final art supplied to Parks and Rec / Steamboat Springs
Set budget:

\$500.00

Please send payment to:
Matt Scharf
P.O. Box 775373
Steamboat Springs, CO 80477

Total: \$500.00



DBC IRRIGATION SUPPLY GRE
6222 West 10th Street
Greeley, CO 80634
Phone 970-356-7456
Fax 970-356-7457

#3 PAVERS: 132.48



Acknowledgement

ORDER DATE	ORDER NUMBER
09/07/2023	S5211206
DBC IRRIGATION SUPPLY GRE 6222 West 10th Street Greeley, CO 80634 Phone 970-356-7456 Fax 970-356-7457	
PAGE NO. 1 of 2	

SOLD TO:

SHIP TO:

GREELEY CONTRACTORS
6222 W. 10TH STREET
GREELEY, CO 80634

GREELEY CONTRACTORS
6222 W. 10TH STREET
GREELEY, CO 80634

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON	
34178	ELLEN KENDALL	NEEDS PUSHED THRU	SPENCER SCHNEIDER	
WRITER	SHIP VIA	TERMS	SHIP DATE	FREIGHT ALLOWED
ADAM CARY	EXPRESS W/C	Cash On Delivery	09/07/2023	No
ORDER QTY	DESCRIPTION	UNIT PRICE	EXT PRICE	
24SF	SHIPPING INSTRUCTIONS ELLENKENDALL@EARTHLINK.NET EMAIL RECIEPT WHEN WE PUSH THRU CATALINA GRANA STONE TOSCANA 12X12, 9X12, 6X12 10255013 ***NO RETURNS ON BROKEN PALLETS*** *****2 LAYERS***** Credit Card Information Card Type: Visa Merchant ID: DBC GREELEY Card Number: XXXXXXXXXXXX3255 Card Holder: GREELEY CONTRACTORS Charge Amount: \$132.48 Response: / Auth Code: 007270 Time/Date: 02:28pm 09/07/2023 Approved SIGNATURE NOT REQUIRED Signature: _____ I agree to pay above total amount according to card issuer agreement. Less Amount Paid: -132.48 ORDER SUMMARY Total Sales for Order 132.48 Payments to Date -132.48 Discount Taken 0.00 Balance 0.00	5.158/ea	123.80	

** Continued on Next Page **



Acknowledgement

ORDER DATE	ORDER NUMBER	PAGE NO.
09/07/2023	S5211206	2 of 2

ORDER QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
	09/07/23 132.48 Credit Card XXXXXXXXXX3255		
New in 2021, Colorado State House Bill 19-1231 prohibits the sale and installation of non-pressure regulated spray heads in irrigation systems as of January 1, 2021.		Subtotal	123.80
		S&H Charges	0.00
		Tax	8.68
		Pynt & Disc	-132.48
		Amount Due	0.00



SPECIALTYincentives

5475 e evans ave | denver co 80222 | accounting@specialtyinc.com

#4 Tent: 1,624.25

invoice

97216

Sales Order #
Sales Order #100676

Customer PO#

Invoice Date
5/8/2024

Terms
Net 10

Due Date
5/18/2024

Account Manager

Mel Rodriguez

Phone

Email

mel.rodriguez@specialtyinc.com

Bill To
Angela Catterson
Rotary Club of Steamboat
3825 Whistler Road
Steamboat Springs CO 80487
United States

Ship To

Angela Catterson
Rotary Club of Steamboat
3825 Whistler Road
Steamboat Springs CO 80487
United States

Shipping Via:

UPS Grnd 3rd Party #811895

Customer

Rotary Club of Steamboat

Phone

703-346-6768

Email

josephtecce@gmail.com

Order Details

Qty Ordered	Qty Shipped	Item	Price	Total
2	2	Item: 10' Premium Tent Kit (Full-Bleed Dye Sublimation)	\$1,371.00	\$2,742.00
2	2	Decorating Method: Full Color Dye Sub Imprint Location: Full Tent	\$0.00	\$0.00
1	1	Setup	\$20.00	\$20.00
1	1	PDF Proof	\$0.00	\$0.00
1	1	Shipping and Handling		\$255.40
1	1	State of CO Retail Delivery Fee	\$0.28	\$0.28

Customer Notes

Thanks so much! Mel

Subtotal	\$3,017.68
Total Tax (%)	\$232.01
Less Deposit	\$0.00
Total Due	\$3,249.69

THANK YOU FOR PARTNERING WITH US!

- THIS IS YOUR INVOICE. Please contact accounting@specialtyinc.com with questions.
- Purchaser agrees to pay any applicable sales taxes, duties and freight.
 - Additional freight charges will be billed promptly.
 - No credit will be issued for returned merchandise without prior consent.
 - Unless pre-agreed upon, billed under-runs/over-runs of not more than 10% are deemed acceptable.

SPECIALTYincentives

475 e evans ave | denver co 80222 | accounting@specialtyinc.com

invoice

97216

Sales Order #
Sales Order #100676

Customer PO#

Invoice Date
5/8/2024

Terms
Net 10

Due Date
5/18/2024

ACH PAYMENT DETAILS - USD

- Routing Number: 107005047
- Account Number: 2141282039
- Email Remittance To: accounting@specialtyinc.com

CLICK HERE TO PAY INVOICE BY CREDIT CARD

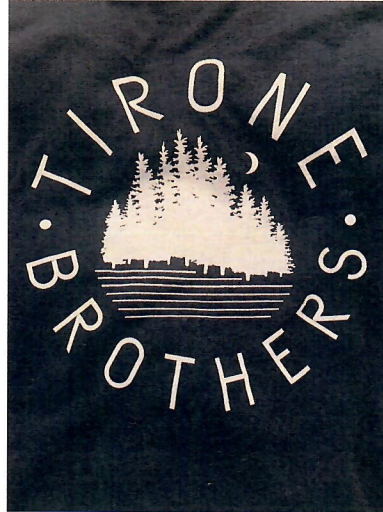
DIST. GRANT: \$1,624.25

Subtotal \$3,017.68
Total Tax (%) \$232.01
Less Deposit \$0.00
Total Due \$3,249.69

AM CLUB: \$1,624.85

$\frac{1}{2} \text{ of } 3,249.69 =$

#5 Park Bench



Payment Receipt

Invoice #397

for Rotary Club of Steamboat
paid on Nov 6, 2023

Tirone Brothers, LLC
PO BOX 772380
Steamboat Springs, Colorado 80477
United States
9708190138
[instagram.com/tironebrothersllc](https://www.instagram.com/tironebrothersllc)

Payment Amount: \$3,600.00 USD


PAYMENT METHOD: CHECK

6

Rotary Flowers: # 102.31



\$7 Rotary Flowers: \$72


YAMPA RIVER BOTANIC PARK
1900 EMERALD LN
STEAMBOAT SPRINGS, CO 80487
(970) 866-5172

Item 1	\$72.00
Subtotal	\$72.00
Total Taxes	\$0.00
Order Total	\$72.00

Total paid \$72.00

June 13, 2024 4:03 pm
Payment ID: F8XGQPEROV6LJ
Order ID: W862KXTR675J6
Order Employee: jmacneil

Payment

VISA	VISA CREDIT 9968	\$72.00
	Order amount	\$72.00
	Cashier: jmacneil	

[Show Details](#)

PAYMENT ID: F8XGQPEROV6LJ
Cashier: jmacneil

*Rotary Flowers
Done Credit Found*

Make all checks payable to Yampa River Botanic Park
If you have any questions concerning this invoice, contact Jennifer MacNeil, jmacneil@steamboatsprings.net

\$9 \$542.27

Shipping Address

Joseph J. Tecce
1815 CENTRAL PARK DR STE 110
PMB 219
STEAMBOAT SPRINGS, CO 80487-8886
United States

Payment Method



! Earned 5% back with your Amazon Prime Rewards Visa Signature card.
See terms and conditions.

Transactions

delivered Aug 29, 2023



GRECELL 999Wh Solar Generator 1000W, Portable Power Station with 60W USB-C PD Output, 110V
Pure Sine Wave AC Outlet Backup Lithium Battery for Outdoors Camping Travel Hunting Home (Peak
2000W)
Sold by: Goozens LLC
~~\$799.99~~
Addition: New

Track package

Order Summary	
Item(s) Subtotal:	\$799.99
Shipping & Handling:	\$0.00
Your Coupon Savings:	-\$300.00
Total before tax:	\$499.99
Estimated tax to be collected:	\$42.00
CO Retail Delivery Fees	\$0.28
Grand Total:	\$542.27

ROTARY CLUB OF STEAMBOAT SPRINGS
PO Box 771336
Steamboat Springs, CO 80477
US
+1 9708799158
angelacatterson@comcast.net

#10 \$162.60

INVOICE

BILL TO
Rotary Club

INVOICE # 13068
DATE 06/30/2024
DUE DATE 07/31/2024
TERMS DUE BY THE END
OF THE MONTH

DATE	ACTIVITY	AMOUNT
	FLOWER BARRELS	
	FLOWER BARRELS, 2 @ \$75.00	150.00T

SUBTOTAL	150.00
TAX (8.4%)	12.60
TOTAL	162.60
BALANCE DUE	\$162.60

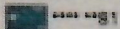
#11 \$65.31

Ordered on August 15, 2023 Order# 111-0474418-8047412

Shipping Address

Joseph J. Tecce
1815 CENTRAL PARK DR STE 110
PMB 119
STEAMBOAT SPRINGS, CO 80487-8886
United States

Payment Method



Order Summary

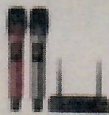
Item(s) Subtotal:	\$59.99
Shipping & Handling:	\$0.00
Total before tax:	\$59.99
Estimated tax to be collected:	\$5.04
CO Retail Delivery Fees:	\$0.28
Grand Total:	\$65.31

📌 Earned 5% back with your Amazon Prime Rewards Visa Signature card.
[See terms and conditions.](#)

▼ Transactions

Delivered Aug 18, 2023

[Track package](#)



TONOR Wireless Microphone Systems, Dual UHF Cordless Karaoke Microphone Set, Handheld Dynamic Mic Microphone for Singing with Receiver for Karaoke, DJ Party, Church, Wedding, Speech, PA TW350 Red

Sold by: EASTWEST-US
Return eligible through Sep 17, 2023.
\$59.99

Condition: New

[Buy it again](#)