

Check Number 233 QB

Grant Name/ # _____

2022-2023 VOUCHER

HOMER KACHEMAK BAY ROTARY CLUB

Please print legibly

DATE: 04/19/2023

PAYEE: PlaysetParts

ADDRESS IF NEED TO MAIL: 1001 Tetherow Street, Ste 101

Bremerton WA 98310

City State Zip

DESCRIPTION: 5 Ft. Heavy Duty Wave Slide for Ben Walters Park

REQUESTED BY: Laura Kelley SIGNATURE: _____

AMOUNT: \$1,120.91 Account #: 7217 Homer City Parks

MUST BE SIGNED BY 2 BOARD MEMBERS BEFORE TURNING IN TO TREASURER

WJZ 4-20-23

Board Member Signature & Date

[Signature] 4/20/23

Board Member Signature & Date

From: PlaysetParts.com orders@playsetparts.com
Subject: Your PlaysetParts.com Order Confirmation (#66576)
Date: April 11, 2023 at 1:02 PM
To: homerbrann@gmail.com



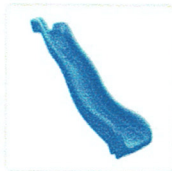
*CALL TO PAY
✓ MATCH FOR Voucher*



Thanks for your order!

Order #66576

Items shipped to 4301B Industry Drive East, Fife, Washington, 98424, United States



5 ft Heavy Duty Wave Slide

WAVE10C

Color: Yellow

\$1,019.00 USD

Qty: 1 **\$1,019.00 USD**

Subtotal:	\$1,019.00 USD
Shipping:	\$0.00 USD
Sales Tax:	\$101.91 USD
Grand Total:	\$1,120.91 USD
Payment Method:	Purchase Order (Net 14 Terms - NOT Credit Card - Provide PO# Comments Field)
Shipping Method:	Free Shipping

Your order requires payment before it can be completed.

The outstanding balance of your order is \$1,120.91 USD

**** IMPORTANT:** Please disregard the messages about payment being required first for purchase orders. These are system generated messages we cannot change. Below are the applicable terms for purchase orders. ******

Purchase Order Eligibility:

We accept purchase orders from public and private schools, cities and municipalities, parks & recreation departments, government organizations and churches. For all other organizations and individuals, payment must be received in advance either by credit or debit card, PayPal, Amazon Pay, or check.

For first-time purchase orders that exceed \$2,500, payment will be required in advance.

Payment Terms for Purchase Orders:

Net 14 Days from date of receipt of invoice or receipt of item/s (whichever is later). Finance Charges will be assessed on unpaid balances over 30 Days. Finance Charges are calculated at 1.5% interest on the unpaid balance each 30 days past due (minimum \$10.00).

If this is your first Purchase Order with PlaysetParts.com you **MUST** fax or email us the original purchase order document of your School, City or Parks Department. **YOUR ORDER WILL NOT BE PROCESSED UNTIL THIS DOCUMENT IS RECEIVED.**

Fax: 360-626-0173

Email: orders@playsetparts.com

PlaysetParts.com

1001 Tetherow St Ste 101

Bremerton, WA 98310

W-9 Form: <https://www.playsetparts.com/content/documents/2023-W-9.pdf>

Shipping Address

Billing Address

KFSDave 907-299-3646
4301B INDUSTRY DRIVE EAST
FIFE, WASHINGTON 98424
UNITED STATES
907-299-3646

Dave Brann
HOMER KACHEMAK BAY ROTARY
CLUB
PO BOX 1901
HOMER, ALASKA 99603
UNITED STATES
907-299-3646
HOMERBRANN@GMAIL.COM

Order Comments

-Bowgard
WILL BE SENDING A CHECK. Order entered by Karen. All orders are subject to our terms of service, privacy policy, shipping and handling policy, and shopping policy located on our website at <https://www.playsetparts.com>. If you do not agree to the terms of these policies and agreements, you must cancel your order with us immediately.

Shipping Lead Times

Check your [current order status here](#). You will receive an automated email after your order ships out. Please check listed lead times for each product on your order before contacting us about your order status. Thank you!

Have Questions?

Have questions about your order or our shipping times? Our [Frequently Asked Questions](#) page is a great resource for many common questions about ordering with us. If there's anything else we can help you with don't hesitate to [contact us!](#)

