

ORDER

NUMBER AND PREFIX LETTERS APPEARING

NUMBER

ANELLA THE ITALIA

2052 Old Dominion Dr., Norfolk Virginia
Tel: (703) 893-7777

Pre-Auth

Card Type: MasterCard

Card Number:

Expiry Date: 01/30/2015 01:04:43 PM

Approval #:

Server Name: Carry out

Check Number: 95167

Table: Bar/la

Guest: *

AMOUNT: 186.86

TIP:

TOTAL:

Signature

Cardholder will pay card issuer above amount pursuant to cardholder agreement

Approved - Thank You

*** Merchant Copy ***

CUSTOMER INFORMATION

MARY GRATZ
 LANGLEY
 6520 GEORGETOWN PIKE DLV 1130
 , VA 22102
 703-287-2722
 COUNT: 31

 * Customer Copy *

Listrani's Express
 6808 OLD DOMINION DRIVE
 MCLEAN, VA 22101
 703 - 893 9300

MAP CODE:
 DIRECTIONS:
 use front door to main office

 Listrani's Express Check 214070
 6808 OLD DOMINION DRIVE
 MCLEAN VA 22101 Order 8430
 Tel. 703 - 893 9300

Date: 02/08/13
 Time: 10:27 AM
 Server: O. N/A
 Order: 218430
 Description: DLV: 4

02/08/13 10:27 AM
 Table Cust. 1 Server 14 chino

Card Type: 
 Card No: 
 Expires: 
 Appr Code: 

Purchases: \$ 102.31

Tip: \$ 13.00

Total: \$ 115.31

I agree to pay the above total amount according to the card issuer agreement.

- #4
- 1 Delivery Charge 1.00
 - 1 6" MOZZ BASIL SAND 4 5.50
 - 1 NOONION XTRA SIDE DRES
 - 1 Cal Turkey Cobb 7 7.50
 - 2
 - 1 12 'tuna sub 5 7.50
 - 1 whole wheat sub -0.00
 - 3 N ONION
 - 1 Cal Turkey Cobb 7 7.50
 - 4
 - 1 MED SALAD& COOKIE 6.99
 - MEDITERRANEAN GR CHICKE
 - 5
 - 1 6 " CHIX PARM SUB 14 5.50
 - 6
 - 1 6" MOZZ-BASIL-SAND 4 5.50
 - 7 NOONION
 - 1 6" MOZZ-BASIL-SAND 4 5.50
 - 8NO ONION
 - 1 12" CHICKEN SALAD 7.50
 - 9
 - 1 12" CHICKEN SALAD 7.50
 - RYE 10
 - 1 Cal Grilled Chicken 6 7.50
 - 11
 - 1 12" Ham and Cheddar 16 7.50
 - 12 NO ONION
 - 1 CHICKEN SALAD 7.50
 - ONION
 - Key Cobb 7 7.50

Taxable: 97.49

Sub-total: 97.49

Food Tax: 4.82

Total Due: 102.31

VISA/MASTER: 102.31



Tyson's Corner

0002 TABLE 998 #Party 1
GRACE L SvrCk: 1 10:45 02/08/13

| | |
|------------------------|-------|
| Name, CATERING | |
| Cat Chinese Chkn Salad | 59.95 |
| Cat Da Vinci | 69.95 |
| Cat Marinara Pasta | 51.95 |

Sub Total: 181.85
Tax: 9.09
Sub Total: 190.94

11:34 TOTAL: 190.94

0002

Server: GRACE L

REC-

02/08/13 11:34, Keyed T: 998 Term: 15

The Cheesecake Factory TY
17901 International Drive
McLean, VA 22102
(703)506-9511
MERCHANT #: 67097870661

| | |
|------------|----------------|
| CARD TYPE | ACCOUNT NUMBER |
| [REDACTED] | [REDACTED] |

00 TRANSACTION #

AUTHORIZATION #

Reference:

TRANS TYPE: Credit Card SALE

CHECK: 190.94

TIP: 10.00

TOTAL: 200.94

X

Duplicate Copy

CARDHOLDER WILL PAY CARD ISSUER ABOVE
AMOUNT PURSUANT TO CARDHOLDER AGREEMENT

Don't Worry Be Happy!

Thank You!

---PLEASE LEAVE SIGNED COPY FOR SERVER!--
MANUAL ENTRY, PLEASE IMPRINT BELOW

LANGLEY HIGH SCHOOL
McLEAN, VA 22101



| Acct Nbr w/ Vendor | Vendor Name | Payment Number | Check Date | Check # | Check Amount |
|-----------------------|-------------|----------------|-----------------------------------------|---------|--------------|
| | PULCINELLA | 0013324 | 8/23/2012 | | \$685.00 |
| Vendor Invoice Number | Date | Fund | Fund Description | | Fund Amount |
| 1213213 | 8/23/2012 | 52550-00-00 | Educational Contingency-General Rev/Exp | | \$685.00 |

52550-00-00 Educational Contingency-General Rev/Exp \$685.00

SF4001-1

REORDER FROM YOUR LOCAL SAFEGUARD DISTRIBUTOR, IF UNKNOWN, CALL 800-523-2422

G2VL4T0010000 L96LC028455

SAFEGUARD LITHO USA SPSL2 C47593112L



Fairfax County Public Schools
**PURCHASE REQUISITION
 AND RECEIVING REPORT**

Name of School and Address
 Langley High School
 6520 Georgetown Pike
 McLean, Virginia 22101
 Telephone: (703) 287-2715
 Fax: (703) 287-2797

NUMBER AND PREFIX LETTERS APPEARING
 AT RIGHT MUST APPEAR ON ALL DELIVERIES,
 PACKAGES, INVOICES, PACKING SLIPS AND
 RELATED CORRESPONDENCE

NUMBER
 1213
 JK3

Date
 8/10/12

Account To Be Charged
 52550

Purchase From

Pulcinella's

Please Furnish, Deliver, and Bill to the Following:

Langley High School
 6520 Georgetown Pike
 McLean, Virginia 22101
 Attn: Finance Office

| 1 QUANTITY | 2 ARTICLE AND DESCRIPTION | 3 UNIT | 4 UNIT PRICE | 5 AMOUNT | 6 QUANTITY RECEIVED |
|------------|----------------------------------------|--------|--------------|----------|---------------------|
| | New teacher luncheon | | | 650.00 | |
| | penne w/Marinara - No meat | | | 685.00 | |
| | penne w/Marinara sauce - w/meat | | | | |
| | Chicken Alfredo | | | | |
| | Manicotti | | | | |
| | Sausage links w/green peppers & onions | | | | |
| | Garden Salad | | | | |
| | Bread | | | | |

REMARKS

Tax Exempt

APPROVED BY PRINCIPAL

DATE

REQUESTED BY

APPROVED BY TEACHER SPONSOR

ACCEPTANCE ACKNOWLEDGEMENT

DELIVERY IS

PARTIAL

FINAL

DATE OF PAYMENT

Please read the Instructions to Receiving Employee on the back before the shipment arrives.

QUANTITY IN COLUMN 6 HAS BEEN:

- RECEIVED
- ACCEPTED AND CONFORMS TO THE PURCHASE ORDER EXCEPT AS NOTED
- INSPECTED

RECEIVING EMPLOYEE'S SIGNATURE

DATE RECEIVED

PULCINELLA THE ITALIA
6852 Old Dominion Dr., Mclean Virginia
Tel: (703) 893-7777

Server: Carry out Check: 73839
Table : Bar Tab Date : 8/24/2012
Guests: 1 Time : 10:59:44 AM
DEBBIE

| | | |
|----|----------------|--------|
| 1 | FET ALFRE/CHIX | 138.25 |
| 12 | ITALIAN SAU | 174.00 |
| 5 | PENNE MA | 142.50 |
| 5 | PENNE MS | 149.25 |
| 18 | SALADS | 81.00 |

| | |
|------------|--------|
| SUBTOTAL: | 685.00 |
| Sales Tax: | 0.00 |

TOTAL: 685.00

**Langley County Public Schools
PURCHASE REQUISITION, ORDER,
AND RECEIVING REPORT**

NUMBER AND PREFIX LETTERS
APPEARING AT RIGHT MUST APPEAR
ON ALL DELIVERIES, PACKAGES,
INVOICES, PACKING SLIPS AND
RELATED CORRESPONDENCE

NUMBER: 1112

825

Langley High School
6520 Georgetown Pike
McLean, Virginia 22101
Telephone: 703.287.2715
Fax: 703.287.2797



DATE

May 16, 2012

ACCOUNT TO BE
CHARGED

52550.00.00

PURCHASE FROM

Westwood Country Club
Vienna, VA
703 938-2300
~~703-821-4038~~

PLEASE FURNISH, DELIVER, AND BILL TO THE FOLLOWING:

Langley High School
6520 Georgetown Pike
McLean, VA 22101

ATTN: MATT RAGONE

| QUANTITY | ARTICLE AND DESCRIPTION | UNIT | UNIT PRICE | AMOUNT | QUANTITY RECEIVED |
|----------|------------------------------------------|------|------------|--------|-------------------|
| | Administrative Team dinner on Prom night | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |

REMARKS

Tax Exempt

APPROVED BY PRINCIPAL DATE 5/16/12 APPROVED BY DEPARTMENT CHAIR APPROVED BY ADMINISTRATOR

REQUESTED BY:

Country Club

Receipts

Member: 00030 TASTING ACCOUNT

Server: MANDON

Area: GRILL ROOM

Covers: 1

Table#: 100

Chit #: 03404952

May 19, 12 Time: 8:26pm

| | |
|---------------------|-------|
| SEAFOOD PASTA | 24.00 |
| HERB MAR. SCORDFISH | 24.00 |
| CHICKEN PARMESAN | 17.00 |
| - HALF ORDER | -6.00 |
| MAHI MAHI SPECIAL | 24.00 |
| TABLE SIDE DINNER | 22.00 |
| WESTWOOD PASTA | 10.00 |
| - SHRIMP | 10.00 |
| MAHI MAHI SPECIAL | 24.00 |
| SESAME SAKU TUNA | 24.00 |
| SEAFOOD PASTA | 24.00 |
| SEAFOOD PASTA | 24.00 |
| SODA | 1.75 |
| ICED TEA | 1.75 |
| ICED TEA | 1.75 |
| LEMONADE | 1.75 |
| SODA | 1.75 |
| ICED TEA | 1.75 |
| SODA | 1.75 |

Sub-Total: 233.25

Gratuuity 39.65

Sales Tax 11.66

Town Tax 7.00

Chit Total: \$291.56

Member's Number

Member's Signature

End of Chit

Invoice



| | | | | |
|--------------------------------------------------|-------------------------------|-----------------------------|--------------|-----------------------|
| Client/Organization Langley High School | Event Date 5/19/2012 (Sat) | Telephone (703) 749-0913 | Fax () - | Event # [REDACTED] |
| Address 6520 Goegetown Pike, McLean, VA 22101 | | Booking Contact | Worked By: | Guests 7 (Act) |
| Member Number [REDACTED] | | Sales Rep Dalila Dougly | Category | |

1 Dinner Before School Prom ***Approved by Matt Ragone Principal @ \$233.25 \$233.25

| | Food | Beverage | Liquor | Equipment | Labor | Room | Other | Total |
|----------------|-----------------|---------------|---------------|---------------|---------------|---------------|---------------|-----------------|
| Subtotal | \$233.25 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$233.25 |
| Gratuity | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Service Charge | \$46.65 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$46.65 |
| Taxes | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Total | \$279.90 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$279.90 |

| | |
|---------|----------|
| Paid | \$0.00 |
| Balance | \$279.90 |

| Payments Made | |
|---------------|---------|
| Date | Payment |
| | |

Please remit the "Total Balance Due" within 30 days of the Event Date Address all correspondences to Dalila Dougly, Sales Representative.
Thank you for this opportunity to serve you.

Westwood Country Club
800 Maple Avenue, E.
Vienna, Virginia 22180
703-938-2300 x250

*pay 291.56.
We are not total
exempt for adults.*

From:
Sent:
To:
Cc:
Subject:

Dalila Dougly [dalila@westwoodcc.com]
Thursday, May 17, 2012 9:34 AM
Jamsheed, Norma M.
Lecompte, Sandra J
RE: Dinner Reservations

Good morning-

Your dinner is confirmed. Just come on in to the grill and the Host will seat your party in the Rotunda.

Thanks-

Lisa
Assistant to Catering Director

From: Jamsheed, Norma M. [mailto:njamsheed@fcps.edu]
Sent: Wednesday, May 16, 2012 2:55 PM
To: Dalila Dougly
Cc: Lecompte, Sandra J
Subject: Dinner Reservations

This is to confirm dinner for 9 people, on Saturday, May 19, 2012, at 7:00 p.m., in the Rotunda, at Westwood Country Club.

Ragone, Principal of Langley High School and his administrative team will be attending the LHS prom later in the evening which is being held in your facility.

Please bill our school for the cost of the dinner.

If you have need any further information, let me know.
Thanks for your assistance.

Norma Jamsheed
Administrative Assistant
Langley High School
6520 Georgetown Pike
McLean, VA 22101
Tel: 703-287-2704