JPMorganChase 🧔

JPMORGAN CHASE BANK NA PO BOX 15918 MAIL SUITE DE1-1404 WILMINGTON DE 19850 44,117

MEMO STATEMENT THIS IS NOT A BILL

ACCOUNT NUMBER

STATEMENT DATE

05-1<u>5-13</u>

NET CHARGES

\$723.2

ANNANDALE HS-SA 6 ANNANDALE HIGH SCHOOL 4700 MEDFORD DR ANNANDALE VA 22003-5443

FOR RECONCILIATION PURPOSES ONLY. DO NOT SEND PAYMENT.

NAME: ANNANDALE HS-SA 6

CYCLE LIMIT: \$1,000

ACCOUNTING CODE:

		Purchasing Activity		
Post Tran Date Date 04-16 04-15	Reference Number	Transaction Description ANNSANDRA ANNANDALE VA P.O.S.: 0001304151380006 SALES TAX: 0.00	25120	Amount 134.40
04-18 04-17		ANNSANDRA ANNANDALE VA P.O.S.: 0001304171400003 SALES TAX: 0.00	52550	215.20
04-18 04-17		ANNSANDRA ANNANDALE VA	52550	134.40CR
05-08 05-07		GIANT FOOD INC #749 ANNADALE VA	52550	31.64

FOR CUSTOMER SERVICE CALL:	ACCOUNT NUMBER	ACCOUNT SUM	MARY
FOR LOST/STOLEN CARDS CALL:		PURCHASES & OTHER CHARGES	857.69_
FOR TTY/TDD SERVICE CALL:	STATEMENT DATE:	CASH ADVANCES	.00_
	05/15/13	CREDITS	134.40
		CASH ADVANCE FEE	.00.
SEND BILLING INQUIR	RIES TO:	NET CHARGES	\$723.29
JPMORGAN CHASE B	ANK NA	DISPUTE AMOUNT	.00,
COMMERCIAL CARD SC P.O. BOX 2015 MAIL SUITE IL1-6 ELGIN, IL 6012	DLUTIONS ; 225		



ANNANDALE HS-SA 6 ANNANDALE HIGH SCHOOL 4700 MEDFORD DR ANNANDALE VA 22003-5443

ACCOUNT NUMBER

STATEMENT DATE: 05/15/13

CARDHOLDER ACTIVITY **Travel Activity** Post Tran Date Date Reference Number **Transaction Description Amount** 00520908 ANNANDALE VA 04-17 04-15 SUBWAY 56.64 04-19 04-17 00520908 ANNANDALE VA SUBWAY 14.99 KRISPY KREME DOUGH ALEXANDRIA VA P.O.S.: 0000000009645053 SALES TAX: 0.00 04-25 04-23 157.50 52550 05-09 05-07 **BUENOS GRILL ANNANDALE VA** 247.32 **Total Travel Activity** 476.45



703-354-2110

1-800-357-2110

4417 JOHN MARP DRIVE ANNANDAL	E, VIRGINIA	22003
NAME + COVATOY_ ('OUNTY	_DATE	
PHONE PUDICI	901	
ADDRESS		
CITY TOY EXEMIDERATE	ZIP_	
SHIP TO		RIDE
NAME - X		
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QTY. DESCRIPTION	PRICE	AMOUNT
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tharge -	SUBTOTAL	
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LEATHER CUMBER	TAX	And the second second
CV VIVIL	SHIPPING/INS	
	TOTAL DUE	134.40
MC 6/08 SPECIAL ORDERS ARE FINAL	SALES ELMAND	ABELS & PAPER PRODUCTS

91765

ANNSANURA 4417 1048, ARR DR ANNANDALL 23 22883 (703) 39

Merchant ID: 542929801011586

Term ID: LK226623

April 17, 2013 Saith 000140

11:30 AM 1nc H: 000002

Entry Method: S

Seq. M: 0002 Appr Code:

Total:\$

134.40

APPROVED

Customer Copy

THANK YOU!

IKANSACTION ENCKYPIED BY WORLDPAY REFERENCE ID:1304171400002 ANNSANDRA 4417 JUHN MARR DR HNEAMDALF, VA 22303 (703) ° 110

Sale

Merchant ID: 542929801011586

Ter# 10: LK228623

Ar. (5. 2013 Bateral 000138 12:25 AM 300000 : n vnl

Entry Method: S

Seq. M: 0006 Appr Code:

Total:\$ 134,40

APPROVED

Costomer Copy

THANK YOU!

TRANSACTION ENCRYPTED BY WORLDPAY REFERENCE 1D:1304151380006

	Fairfax County Public Schools PURCHASE REQUISITION, ORDER, AND RECEIVING REPORT	AT RIC	SHT MUST APF AGES, INVOICE	X LETTERS AF PEAR ON ALL D ES, PACKING S	ELIVERIES.	NUMBER 3153
Name of Scho	ool and Address		FED CORRESP			
Annandale	High School TAX EXEMPT	Date	7-1.11		Account To Be Ch	
Purchase From	m			er, and Bill to the		-0.0-00
,	Ann Sandra		Annanda 4700 Med		ool 5~	4~6
1 QUANTITY	2 ARTICLE AND DESCRIPTION		3 UNIT	4 UNIT PRICE	5 AMOUNT	⁶ QUANTITY RECEIVED
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15	OPEN P.O. FOR	12 -	7UNR	30, 201	YEAR.	
LAND	MAL REQUESTED BY	us		APPROVE	BY TEACHER SPON	SOR
	ACCEPTANCE ACKNOWLEDGEMENT	DELIVE	RY IS:	PARTIAL	E FI	NAL
DATE OF PAYMEN	σV	T				•
QUANTITY IN	COLUMN 6 HAS BEEN:	L	RECEIVING EMPLO	YEE'S SIGNATURE		· · · · · · · · · · · · · · · · · · ·
☐ RECE			DATE CAROLINA		· · · · · · · · · · · · · · · · · · ·	
☐ INSPE	TO THE PURCHASE ORDER EXCEPT AS NOTED		DATE RECEIVED		•	
FS-125 (10/06	Distribution: White—Vendor) Pink— Requisitioner (Acceptance Acknowle		ery Finance (it,* see above)		-Requisitioner	

ANNSANDRA 4417 JOHN MARK DR ANNANDALE, VA 22003 (703) 354-2118

Sale

Merchant 10: 542929801011586

. Tarm ID: LK226623

April 17, 2013 Batchh (000140 11:34 AM inv H: 080003

Entry Method: S

Seq. 4: 0003

Appr Code:

Total:\$

215.20

APPROVED

Customer Copy

THANK YOU?

IR IN THE RESERVE TO A TRANSPORT OF THE PROPERTY OF THE PROPER

AnnSandra

703-354-2110

1-800-357-2110

	_4417 JOHN MARR DRIVE ANNANDALE	, VIRGINIA	22003
NAME_	ranging ounty	DATE 4	11/13
PHONE	Hubble Sch	polo	•
ADDRES	SS		
CITY	STATE	ZIP_	
SHIP TO NAME	At Cremou	□ BF	RIDE
ADDRES	SS Anolm Delgare	15-ZIR	A 6
CHARG		EXP.	
MFG	La Brattern		
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		SHIPPING/INS &	
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MC 6/08	SPECIAL ORDERS ARE FINAL	1 1 1 1 1 1 1 1 1 1	ABELS & PAPER PRODUCTS

91325

Fairlax County Public Schools PURCHASE REQUISITION, ORDER, AND RECEIVING REPORT Name of School and Address	AT RIG	ER AND PREFI HT MUST APP IGES, INVOICE ED CORRESPI	EAR ON ALL S, PACKING	. DELI	VERIES.		NUMBER 4020
Annandale High School TAX EXEMPT	Date	16/13		Acco	ount To B		rged
Purchase From Colombia	Please	Furnish, Delive Annandal 4700 Med Annandal	e High So ford Driv	:hool 'e	-6		
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REMARKS							
APPROVED PROPERTY DATE REQUESTED BY	 10.km	1Wb	APPRO	VED BY	TEACHER	SPONSO)R
ACCEPTANCE ACKNOWLEDGEMENT	DELIVE		PARTIA	L		FIN	4L
DATE OF PAYMENT							
QUANTITY IN COLUMN 6 HAS BEEN:		RECEIVING EMPLO	YEE'S SIGNATU	RE			
☐ RECEIVED ☐ ACCEPTED AND CONFORMS TO THE PURCHASE ORDER EXCEPT AS NOTED		DATE RECEIVED	·	· -,			
	-						



GIANT #749 AWNANDALE, VA 703-354-5081 WWW.GIANTFOOD.COM

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WELCOME I'M TRUC Tran 35701 Terminal	7:40am 5/07/13 9 Cashier 00109
Cultomer Number GROCERY	XXXXX20805
BOUNTY NAP 4000 DX C.TSTRMG PLT 1 1 2 ftat \$5.00	6.15 T 3.49 T
SB DS3N HOT CO BonusCand Savings PTCCC HTT	2.50 T -0.50
1 @ 2 for \$5.00 SB DSGN HOT CU BonusCard Savings FRICE PPID	250 T
1 @ 2 for \$5.00 SB DSGN HOT CU BonusCard Savings	2.50 T -0.50
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Total number of items sold = 13

YOUR	SAVINGS	SUMMARY
tionusuand	Savings	\$3.05
Mour Totaï	l savings	\$3.05

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Name of Scho	Fairlax County Public Schools PURCHASE REQUISITION, ORDER, AND RECEIVING REPORT ool and Address	AT RIC	ER AND PREFI BHT MUST APP AGES, INVOICE ED CORRESP	EAR ON ALI	DEI	LIVERIES.		NUMBER 3970
Annandale	High School TAX EXEMPT	Date 4	- 12 -	13	ſ	count To E		rged
Purchase From	BWAY	Please	Furnish, Delive Annandal 4700 Med Annandal	e High So ford Driv	the F	ollowing:	<u> </u>	, A G
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REMARKS							•	
APPROVED BY PR	Ma Will Shirton Co	ml	bell	APPRO	VED B	Y TEACHER	SPONS	OR .
DATE OF PAYMEN	CCEPTANCE ACKNOWLEDGEMENT	DELIVE	RY IS:	PARTIA	L		FIN.	AL
DATE OF PATMEN	\mathcal{U}	V						
ţ	COLUMN 6 HAS BEEN:		RECEIVING EMPLO	YEE'S SIGNATU	RE			
□ RECÈI □ INSPE	TO THE PURCHASE ORDER		DATE RECEIVED					

Qty



1	ClsCmbaPlt	- \$35,00
1	12 Cookies	\$5.00
1	3 Caakies	\$1.49
15	Chips	\$15.15
	SUBTOTAL Sales Tx TAKE-OUT **TOTAL CredCardAMT TEND CHANGE DUE	\$56.64 \$0.00 \$56.64 \$56.64 \$0.00
	1 7 1 500 01 00000	

Host Id: 686-84-23726

Iten



Get a FREE Cookie

Price

Take our 1 minute survey at www.tellsubway.com

and receive your reward.

Store #52090 | 703-663-8272 7857 - A Heritage Drive 04/15/13 11:35:41 Trans #36 Clerk: Dwr 1 Clerk #5

5.663FT\$14910211 4.663FT\$14910289 4.673FT\$14910224 SUBTOTAL \$
Sales Tx \$ 14.99 0.00 TAKE-OUT **TOTAL \$ 14.99 * * * TRANSACTION NOT YET COMPLETE * * *

CCC fr SPICY ITALF

TURKEY/HAMFr



Fairfax County Public Schools PURCHASE REQUISITION, ORDER, AND RECEIVING REPORT Name of School and Address	AT RIC	ER AND PREFIX 6HT MUST APPI AGES, INVOICE FED CORRESPO	EAR ON ALL S, PACKING	. DEI	LIVERIES.		NUMBER 4001
Annandale High School TAX EXEMPT	Date (1/20/	13	Ac	count To Be		ped ECS_
Purchase From Knispy Kreme	Please	Annandal 4700 Medi Annandal	e High Sc ford Driv	:hoc	ol 5,	<u></u> K'	6
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ACCEPTALICE ACKNOWLEDGEMENT	MMI		0.453				
DATE OF PAYMENT	DELIVE	RY 15:	PARTIA	-		FINA	L
QUANTITY IN COLUMN 6 HAS BEEN:		RECEIVING EMPLO	YEE'S SIGNATI	RE			·
☐ RECEIVED ☐ ACCEPTED AND CONFORMS		DATE RECEIVED	. LE V GIGINTO				-



Fund Raising/Advance Order Ticket

Pickup Shirt

619019

Order Number:

Customer/Organization:

ANNANDALE HIGH SCHOOL

Phone:

703-629-8217

Date To Pickup:

4/23/2013

Time To Pickup:

7:15:00AM

Person Picking Up Order:

Order Placed By:

Date Ordered:

Time Ordered:

Tax: This Order is Not Tax Exempt

ccial Instructions:				·
LU Description	·	Qty	Price	Extended Price
FUND KK 25-99 DZ (can be combined w/certs)		45	\$3.50	\$157.50
•	Totals:	45		\$157.50

Total:

Customer Signature:

By signing, I confirm full receipt of the items listed above in the quantities as indicated.

Kreme ボドゴSDV

Sub. Total: 45 Fund Glaze Order Number: Discount Sed Fran Register:9 Store No:23

ermina

the above Total Amount according to Card Issuer I agree to pay

Signature:

For Visiting Krispy Kreme! Me appreciate your busine

sure to visit

Contact us at: Krispy Kreme Doughnut Corporation

6332 Richmond Highway

Alexandria

VA 22306

Phone: Fax:

703-768-1002 703-768-1299

4/22/2013

Name of Scho	Fairfax County Public Schools PURCHASE REQUISITION, ORDER, AND RECEIVING REPORT sol and Address	AT RIG	ER AND PREFIX BHT MUST APPE AGES, INVOICE: ED CORRESPO	EAR ON ALL I S, PACKING :	DELIVERIES.		NUMBER 4019	
	Yink Cahool TAY EYEMPT	Date			Account To E	3e Cha	arged	-
Annandate	High School TAX EXEMPT	5/6/13			525	S3100-0	0-00	
Purchase From	n	Please	Furnish, Deliver	, and Bill to th	ne Following:	7.	auth	
BU	enos Chill		Annandale 4700 Medi Annandale	ford Drive	•	8	1-6	
1 QUANTITY	2 ARTICLE AND DESCRIPTION		3 UNIT	4 UNIT PRICI	5 AMOUI		⁶ QUANTITY RECEIVED	1
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APPROVED BY APP	DATE REQUESTED BY	-		Laconovi				
unce //	MILESTED BY	Mu	<u> </u>	APPROVI	ED BY TEACHER	SPONS	OR .	
	CCEPTANCE ACKNOWLEDGEMENT	DELIVE	RY IS:	PARTIAL		FIN	IAL	
DATE OF PAYME]
	COLUMN 6 HAS BEEN:		RECEIVING EMPLOY	ZEE'S SIGNATUR	E	·-·		
☐ RECEI	TO THE PURCHASE ORDER	i	DATE RECEIVED					



Buenos Grill



Annandale Highschool

5/1/13 Invoice

Qty	Cost	To	otal Cost
50	\$ 2.25	\$	112.50
50	\$ 2.25	\$	112.50
3	\$ -	\$	
3	\$ 7.80	\$	23.40
4	\$ 2.20	\$	8.80
4	\$ 2.20	\$	8.80
4	\$ 2.20	\$	8.80
	50 50 3 3 4	50 \$ 2.25 50 \$ 2.25 3 \$ - 3 \$ 7.80 4 \$ 2.20 4 \$ 2.20	50 \$ 2.25 \$ 50 \$ 2.25 \$ 3 \$ - \$ 3 \$ 7.80 \$ 4 \$ 2.20 \$ 4 \$ 2.20 \$

Notes: Tacos will be cut in half. Be delivered by Buenos Grill staff on 5/7 at 1:15pm to Annandale High School.

Sub Total	\$ 274.80
10% Discount	\$ 27.48
Тах	\$ 12.37
Grand Total	\$ 259.69

JPMorganChase 📢

MEMO STATEMENT THIS IS NOT A BILL

JPMORGAN CHASE BANK NA PO BOX 15918 MAIL SUITE DE1-1404 WILMINGTON DE 19850

ACCOUNT NUMBER STATEMENT DATE NET CHARGES

ANNANDALE HS-SA1 CLUSTER III 4700 MEDFORD DRIVE ANNANDALE VA 22003-5443

**N0000056

FOR RECONCILIATION PURPOSES ONLY. DO NOT SEND PAYMENT.

NAME: ANNANDALE HS-SA1

CYCLE LIMIT: \$3,000

ACCOUNTING CODE:

		Purchasing Activity		
Post Tran Date Date	Deference Number	Transaction Description	**	- Amount
or mulativa		Travel Activity		
Post Tran Date Date	Reference Number	Travel Activity Transaction Description		Amount

FOR CUSTOMER SERVICE CALL:	ACCOUNT NUMBER	ACCOUNT SUMMARY	
FOR LOST/STOLEN CARDS CALL:		PURCHASES & OTHER CHARGES	
FOR TTY/TDD SERVICE CALL:	STATEMENT DATE: 05/15/13	CASH ADVANCES	,00
	03/13/13	CREDITS	.00
		CASH ADVANCE FEE	.00.
SEND BILLING INQUIR	IES TO:	NET CHARGES	
JPMORGAN CHASE BA COMMERCIAL CARD SC P.O. BOX 2015 MAIL SUITE IL1-6: ELGIN, IL 60121	OLUTIONS 225	DISPUTE AMOUNT	.00.

Name of Scho	Fairfax County Public Schools PURCHASE REQUISITION, ORDER, AND RECEIVING REPORT col and Address	AT RIG	ER AND PREFIX HT MUST APPE GES, INVOICE: ED CORRESPO	NUMBER 4003		
• •		Date			Account To Be C	harned
Annandale High School TAX EXEMPT			33-13			. 2 2 2 20-00-0
Purchase From	n	Please	Furnish, Deliver	, and Bill to th	e Following:	
CC	asa di Mama 1		Annandale 4700 Medi Annandale	ford Drive	•	7
1 QUANTITY	2 ARTICLE AND DESCRIPTION		3 UNIT	4 UNIT PRICE	5 E AMOUNT	⁶ QUANTITY RECEIVED
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	4 Coordinators - con	Thrai	2 <u>d</u>			
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4	ACCEPTANCE ACKNOWLEDGEMENT	DELIVE		PARTIAL	F	INAL
DATE OF PAYMEN	NT/					
QUANTITY IN	COLUMN 6 HAS BEEN:		RECEIVING EMPLO	YEE'S SIGNATUR	ΣE	
☐ RECE	IVED ACCEPTED AND CONFORMS TO THE PURCHASE ORDER	<u></u>	DATE RECEIVED	~		
					·	

FS-125 (10/06)

Distribution: White----Vendor

Canary— Finance Office

INTI DEFVA INTI

=- Ready At 12:15:00 PM

DELIVERY

CASA D' MAMA 7406:LEPTCE RIVER TPKE (703)256-3780

04/30/13 Chk#1 Open 10:40AM. Tkr 0 Reg# 1 10:43AM

4 STEAK NICHEESE PLA

MED MEAT LOVERS 12.99

GR.CHL 7.99

HOUSE LIBLIAN
NO TOMATOES
NO ONIONS
GYRO SALAD 7.99

GARLIC BREAD
HOUSE/YOGURT
GREEK SALAD W/CHIC 9.49

GARLIC BREAD

Subtotal 70.42 Sales Tax (5%) 3.52 Del Fee 1.50

Total 75.44

Tendered 75.44 CredCard REPRINT

i F ITALIAN

LINDA

33.44

SSCHOOL 4700 MEDFORD DR MAIN ENTRANCE ANNANDALE 703-642-4100 ANDREW

CALL-703-642-4943

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JPMorganChase 🗘

PMORGAN CHASE BANK NA PO BOX 15918 MAIL SUITE DE1-1404 WILMINGTON DE 19850

MEMO STATEMENT THIS IS NOT A BILL

ACCOUNT NUMBER

STATEMENT DATE 05-15-13

NET CHARGES

ANNANDALE HS-SA 9
ANNANDALE HIGH SCHOOL
4700 MEDFORS DR
ANNANDALE VA 22003-5443

**TD000877

FOR RECONCILIATION PURPOSES ONLY. DO NOT SEND PAYMENT.

NAME: ANNANDALE HS-SA 9

CYCLE LIMIT: \$1,000

DISPUTE AMOUNT

.00

ACCOUNTING CODE:



JPMORGAN CHASE BANK NA COMMERCIAL CARD SOLUTIONS P.O. BOX 2015 MAIL SUITE IL1-6225 ELGIN, IL 60121

Fairlax County Public Schools PURCHASE REQUISITION, ORDER, AND RECEIVING REPORT Name of School and Address	AT RIG	HT MUST APP	X LETTERS APP EAR ON ALL DE ES, PACKING SLI	LIVERIES.	NUMBER 4013
Annandale High School TAX EXEMPT	Date	· · · · · · · · · · · · · · · · · · ·	Ac	count To Be Ch	arged
Almandare High School TAX EXEMIT	4		2012-1	2PP	2500
Purchase From	Please	Furnish, Delive	er, and Bill to the F	allowing:	, ,
LAPACONIS		4700 Med	e High Scho ford Drive e, VA 22003	•	AJ
QUANTITY ARTICLE AND DESCRIPTION	1	UNIT	4 UNIT PRICE	5 AMOUNT	⁶ QUANTITY RECEIVED
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APPROVED BY PRINCIPAL DATE REQUESTED BY A	X		APPROVED 6	BY TEACHER SPONS	SOR
ACCEPTANCE ACKNOWLEDGEMENT	DELIVER	Y IS:	PARTIAL	FI	IAL
DATE OF PAYMENT					
QUANTITY IN COLUMN 6 HAS BEEN:	1 R	ECEIVING EMPLO	YEE'S SIGNATURE		
☐ RECEIVED ☐ ACCEPTED AND CONFORMS TO THE PURCHASE ORDER EXCEPT AS NOTED	0	ATE RECEIVED			

Thank You For Choosing Papa Johns Restaurant #2447 6920 Braddock Rd Annandale, VA 22003 703-813-6262 01:15pm 05/01/2013 *************

OnLine Order

Robin Roth

Name: ****************

Restaurant Order #: 0006 Order ID #: 000000218891102

Batch ID: 931

43.09 Order Amount: 2.03 Tax: 45.12 Total Amount: 45.12

Mastercard:

4.88 ρ:

50.00 Total:

0.00 Addtl Tender Amt:

Any delivery fee charged is not a tip for the driver. Please reward your Driver with a tip for outstanding service.

Customer Signature

*************** Customer Copy **************

Please send any questions or comments to service@papajohnsgmg.com

Fairlax County Public Schools PURCHASE REQUISITION, ORDER, AND RECEIVING REPORT Name of School and Address		NUMBER AND PREFIX LETTERS APPEARING AT RIGHT MUST APPEAR ON ALL DELIVERIES. PACKAGES, INVOICES, PACKING SLIPS AND RELATED CORRESPONDENCE Date Account To Be Charged						
Annandale High School TAX EXEMPT			1 1 1 1 1 1 1 1					
Purchase From	n	Please	Furnish, Deliv	er, and Bill to	the F		\ \\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	<u>.</u>
CK/	riggy Kreme	·	Annanda 4700 Med Annanda	lford Dri	ve		-	
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REMARKS			·	<u> </u>				
10)							
APPROVED BY PR	INCIPAL DATE REQUESTED BY	() MM	VUY	APPRO	VED B	Y TEACHER S	PONSC)R
ρ	CCEPTANCE ACKNOWLEDGEMENT	DELIVE		PARTIA	L		FIN	AL
DATE OF PAYMEN	т				14			
QUANTITY IN	COLUMN 6 HAS BEEN:	L	RECEIVING EMPL	DYEE'S SIGNATI	JRE.	:		
☐ RECEI	VED ACCEPTED AND CONFORMS		DATE RECEIVED					



Fund Raising/Advance Order Ticket

Pickup

Order Number:

623531

Customer/Organization:

ANNANDALE HIGH SCHOOL

Phone:

703-629-8217

Date To Pickup:

5/10/2013

Time To Pickup:

7:00:00AM

Person Picking Up Order:

Order Placed By:

linett

Date Ordered:

Time Ordered:

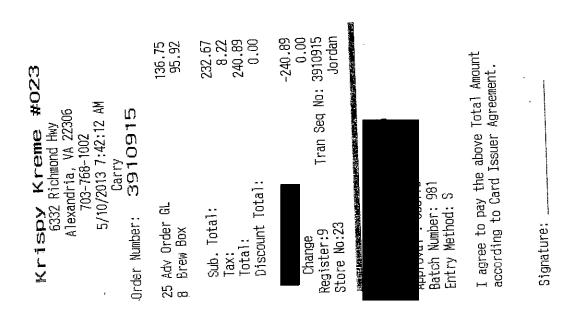
Tax: This Order is Not Tax Exempt

pecial Instructions:	'-			
PLU Description		Qty	Price	Extended Price
229 Brew Box996 Adv Sales Glazed Dozen		25 020	\$11.99 \$5.47	\$95.92 \$109.40
	Totals:	28		\$205.32

Tax: _____

Customer Signature:

By signing, I confirm full receipt of the items listed above in the quantities as indicated.



nank You For Visiting Krispy Kreme! We appreciate your business!

sure to visit

Be

Contact us at: Krispy Kreme Doughnut Corporation

6332 Richmond Highway

Alexandria

VA 22306

Phone:

703-768-1002

Fax:

703-768-1299

STATEMENT MESSAGES

61750-0000

COMMERCIAL ACCOUNT SUMMARY

ORGANIZATION NAME: FCPSSA ANNANDALE HS

· ACCOUNT NUMBER:

CLOSING DATE	05-15-13	PREVIOUS BALANCE	
CREDIT LIMIT		PURCHASES AND OTHER CHARGES	
AVAILABLE CREDIT		CASH ADVANCES	.00
		CREDITS	
FOR CUSTOMER SERV	CALL:	PAYMENTS	
FOR TTY/TOD SERVE	CALL:	LATE PAYMENT CHARGES	.00
		CASH ADVANCE FEE	.00,
SEND BILLING INQUI	RIES TO:	FINANCE CHARGES	12.75
JPMORGAN CHASE E	BANK NA	NEW BALANCE	
COMMERCIAL CARD S P.O. BOX 201	5	TOTAL PAYMENT DUE	
MAIL SUITE IL1- ELGIN, IL 601		DISPUTED AMOUNT	.00

JPMorganChase 🖨

JPMORGAN CHASE BANK NA PO BOX 15918 MAIL SUITE DE1-1404 WILMINGTON DE 19850

MEMO STATEMENT THIS IS NOT A BILL

ACCOUNT NUMBER

STATEMENT DATE 06-15-13

NET CHARGES

ANNANDALE HS-SA 6 ANNANDALE HIGH SCHOOL 4700 MEDFORD DR ANNANDALE VA 22003-5443

**NDBBDL03

FOR RECONCILIATION PURPOSES ONLY. DO NOT SEND PAYMENT.

NAME: ANNANDALE HS-SA 6

CYCLE LIMIT: \$1,000

ACCOUNTING CODE:

CARDHOLDER ACTIVITY **Purchasing Activity** Post Tran Date Date Reference Number Transaction Description Amount 05-23 05-22 ANNSANDRA ANNANDALE VA 54,00 O.S.: 0001305221710002 SALES TAX: 0.00 SIANT FOOD INC #749 ANNADALE VA 22,98 05-23 05-22 108.00 06-03 05-31 ANNSANDRA ANNANDALE VA O.S.: 0001305311780007 SALES TAX: 0.00 **Total Purchasing Activity**

FOR CUSTOMER SERVICE CALL:	ACCOUNT NUMBER	ACCOUNT SUMMARY				
FOR LOST/STOLEN CARDS CALL:		PURCHASES & OTHER CHARGES				
FOR TOY/TOD SERVICE CALL:	STATEMENT DATE: 06/15/13	CASH ADVANCES	.00			
	06/13/13	CREDITS	.00			
		CASH ADVANCE FEE	.00_			
SEND BILLING INQUIR	IES TO:	NET CHARGES				
JPMORGAN CHASE BA	NK NA	DISPUTE AMOUNT				
COMMERCIAL CARD SO P.O. BOX 2015	LUTIONS					
MAIL SUITE IL1-62 ELGIN, IL 60121						

Fairlax County Public Schools PURCHASE REQUISITION, ORDER, AND RECEIVING REPORT Name of School and Address	AT RIG	ER AND PREFI 6HT MUST APP AGES, INVOICE ED CORRESP	EAR ON ALES, PACKIN	L DE	LIVERIES.	NUMBER 3153		
	RELATED CORRESPONDENCE Date Account To Be Charged							
Annandale High School TAX EXEMPT	•	7/1/12 52550-00-						
Purchäse From .	Please	Please Furnish, Deliver, and Bill to the Following:						
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QUANTITY ARTICLE AND DESCRIPTION		3 UNIT	4 UNIT PR	ICE	5 AMOUNT	⁶ QUANTITY RECEIVED		
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OPEN P.O. F	012 -	JUNE	30, 2	د ان	\$,			
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QUANTITY IN COLUMN 6 HAS BEEN:		RECEIVING EMPLO	YEE'S SIGNAT	URF				
☐ RECEIVED ☐ ACCEPTED AND CONFORMS				-, 11				
☐ INSPECTED TO THE PURCHASE ORDER EXCEPT AS NOTED		DATE RECEIVED						

FS-125 (10/06)

Distribution: White---Vendor

Canary— Finance Office

Pink—Requisitioner (Acceptance Acknowledgement,* see above) Goldenrod—Requisitioner

ANNSAMORA 441+ JUHN NARK DR ANEHRLALE, VA 22083 (703) 354-2118

Sale

Merchant 10: 542929801011586

Term ID: LK226623

11:35 AM 16: 1: 000002

Entry Method: S

Seq. H: 0002 Appr Code: 058983

Total: \$ 54.00

APPROVED

703-354-2110 1-800-3	357-2110	
4417 JOHN MARR DRIVE ANNANDA	LE, VIRGINIA	22003
NAME Annuadale Hichsol	o DATE <u>3</u>	<u> 196 15 </u>
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CITY STATE		
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/o ()	SUBTOTAL	
(Pais)	GIFT WRAP	6.00
	TAX—	
	SHIPPING/INS	4
	TOTAL DUE	34 00

80898

SPECIAL ORDERS ARE FINAL SALES ELMAN LABELS & PAPER PRODUCTS GATHERSBURG MD 20877 3311216

Name of Sch	s ool and Addre	Fairlax County Public Schools RCHASE REQUISITION, ORDER, AND RECEIVING REPORT	AT RIC	SHT MUST API	IX LETTERS APP PEAR ON ALL DE ES, PACKING SL PONDENCE	LIVERIES.	NUMBER 4102
Annandale High School TAX EXEMPT			Date 5 23 13 Account To Be Charged				
Purchase From			Please	Furnish, Deliv	er, and Bill to the	Following:	4-6
Giant			Annandale High School 4700 Medford Drive Annandale, VA 22003				
QUANTITY	2	ARTICLE AND DESCRIPTION	<u></u>	3 UNIT	4 UNIT PRICE	5 AMOUN	G QUANTITY RECEIVED
	Plat	es amol 20da is drivers lunch	LOW				78
REMARKS	-7				· 		
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AJE OF PAYMEN	ACCEPTANCE	ACKNOWLEDGEMENT .	DELIVE		PARTIAL		FINAL
NI YTITNAUS	COLUMN 6 H	AS BEEN:		RECEIVING EMPLO	OYEE'S SIGNATURE		
☐ RECE		☐ ACCEPTED AND CONFORMS TO THE PURCHASE ORDER EXCEPT AS NOTED		DATE RECEIVED			



GIANT #749 ANNANDALE, VA 703-354-5081 WWW.GIANTFOOD.COM

WELCOME I'M CARMEN 11:05am 5/22/13 Tran 40751 Terminal 9 Cashier 00121

Customer Number GKUCEKY	XXXXX20805
DIXIE PLTE 500T DIXIE PLTE 500T DT PEPSI 2 LTR BonusCard Sayings	5.49 T 5.49 T 1.99 FT -0.49 F
PRICE PAID DI PEPSI 2 LIR BonusCard Savings PRICE PAID	1.50 1.99 FT - 0.49 F 1.50
DT PEDST 2 LTR BonusCard Savings PRICE PAID	1.99 FT - 0.49 F 1.50
OT PEPST 2 LTR BonusCard Savings PRICE PAID PEPSI 2 LTR	1.99 FT -0.49 F 1.50
BonusCard Savings PRICE PAID PERSI 2 LTR	1.99 FT -0.49 F 1.50 1.99 FT
BonusCard Savings PRICE PAID PEPSI 2 LTR	-0.49 F 1.50 1.99 FT
BonusCand Savings PRICE PAID PETSI 2 LIR	-0.49 F 1.50 1.99 FT
BonusCand Savings PRICE PAID Total before savings	-0.49 F 1.50 \$26.90
Your Total Savings Total after savings Total Credit Change	\$3.92 \$22.98 \$22.98 \$22.98 \$22.98 \$0.00

Total number of items sold = 10

YOUR SAVINGS SUMMARY BonusCard Savings \$3,92 Your Total Savings \$3.92

YEAR-TO-DATE SAVINGS \$142.35

THANK YOU FOR SHOPPING AT GIANT. WE'VE ENJOYED SERVING YOU, AND WE LOOK FORWARD IS SERVING ALL YOUR FUTURE SHOPPING MEEDS.

TOM MOMERNA OTA MOD TOO OTA BAG

Name of Scho	Fairlax County Public Schools PURCHASE REQUISITION, ORDER, AND RECEIVING REPORT col and Address	AT RIC	ER AND PREFI BHT MUST APP AGES, INVOICE FED CORRESP	EAR ON ALL D S, PACKING S	ELIVERIES.	NUMBER 3153
Annandale	High School TAX EXEMPT	nool TAX EXEMPT		7/1/12		arged -00-00
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INDEX K	ACPAIL SAITE REQUESTED BY	an	1	APPROVE	D BY TEACHER SPON	sor
DATE OF PAYMEN	ACCEPTANCE ACKNOWLEDGEMENT	DELIVE	ERY IS:	PARTIAL	FI	NAL
QUANTITY IN	COLUMN 6 HAS BEEN:	<u>İ</u>	RECEIVING EMPL	OYEE'S SIGNATURE		·
☐ RECE					-	
I INSPE	TO THE PURCHASE ORDER		DATE RECEIVED			
FS-125, (10/06	Distribution: White—Vendor Pink— Requisitioner (Acceptance Acknow		ary Finance nt,* see above)		Requisitioner	

ANNSANDRA 4417 JUHN MARR DR 6NNANDALE, VA 22003 (783) 354-2118

Sale

Merchant ID: 542929801011586

Term 10: LK226623

Ma. 31. 2013 Batchu: 600178

12:13 AN 10: 8:88888

ntry Nethod: S

Appr Code: 021207 Seq. #: 0007 108.00

Total:\$

APPROVED

Customer Copy

THANK YOU!

TOTAL AUTION ENCRYPTED BY MORLDPAY RELEMENCE 10:1385311788807

ANNSAMERO.

(703) 354-2110

800 357-2110

DATE 05.31,"13

100.80g

MERCHANDISE RI 1995.00 04,00

CIFTI GRAP #1 \$12,00

TOTAL \$108,00 CHGI \$108,00 CLERK 1 WO.010364

TIME 12:21 $\theta(\theta)$

6/21/13

JPMorganChase 🖨

MEMO STATEMENT THIS IS NOT A BILL

JPMORGAN CHASE BANK NA PO BOX 15918 MAIL SUITE DE1-1404 WILMINGTON DE 19850

ACCOUNT NUMBER STATEMENT DATE 06-15-13 **NET CHARGES**

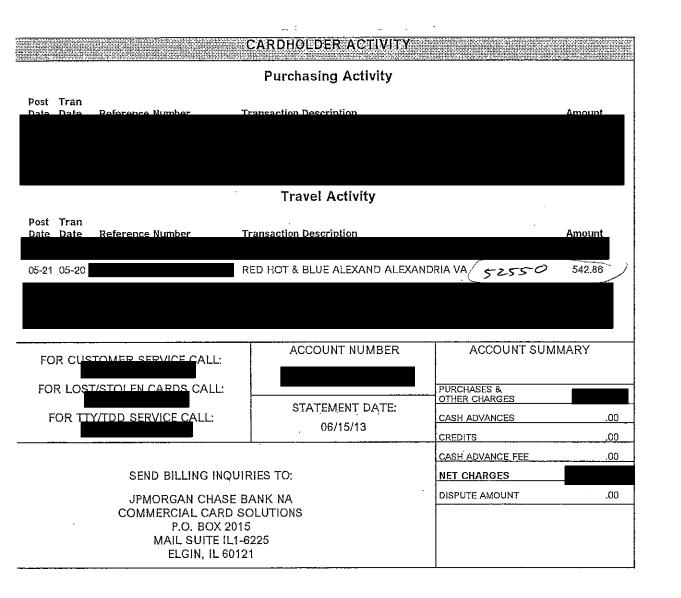
ANNANDALE HS-SA2 CLUSTER III 4700 MEDFORD DRIVE ANNANDALE VA 22003-5443 **N0000605

FOR RECONCILIATION PURPOSES ONLY. DO NOT SEND PAYMENT.

NAME: ANNANDALE HS-SA2

CYCLE LIMIT: \$5,000

ACCOUNTING CODE:



Name of Scho	Fairtux County Public Schools PURCHASE REQUISITION, ORDER, AND RECEIVING REPORT ool and Address	AT RIG	ER AND PREFI HT MUST APP GES, INVOICE ED CORRESP	EAR ON AL ES, PACKING	L DEL	VERIES.		NUMBER 4017
Annandale	High School TAX EXEMPT	Date 5	2.1	3	Acc	ount To Be	Charg	ed O = -
Purchase From	n	Please	Furnish, Delive	er, and Bill to	the Fo			
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PPROVEÓBÝ PŘ	INCIPAL DATE REQUESTED BY			APPRO	OVED 8	TEACHER S	PONSOR	
A	ACCEPTANCE ACKNOWLEDGEMENT	DELIVE	RY IS:	PARTIA	\t_		FINA	
DATE OF PAYMEN			7					
OLIA SITING	2000		DECENANO FINA	NUCCIA ALCUM	107	· · · · · · · · · · · · · · · · · · ·	·	
QUANTITY IN	COLUMN 6 HAS BEEN: IVED ACCEPTED AND CONFORMS	MA	RECEIVING EMPLO	JTEE'S SIGNAT	UKE;			
	TO THE PURCHASE ORDER							

FS-125 (10/06)

Pink Requisitioner (Acceptance Acknowledgement,* see above) Goldenrod --- Requisitioner



DAYS
ING 6-8PM

998 #Party 112 24 4:43p 05/20/13 CATER

*, @ 12.49 174.86

0 12.49 174.86

24.99,

99.96 y 2.00 @ 24.99.

49.98

24,99.

74.97

Sub Total: 574.63 IT *Discount*: 86.19

Tax: 24.42

L: 512.86

25 TO 25,000.

OT LINE AT IOO UARANTEED! IF THERE EASE CALL A MANAGER

110

-TEND TIP/CHNG TALLY 42.86 30.00 512.86

512,86

86.19

:xxxxx0105, 512.86

0110

Server: CHRISTINA F (#604) Rec: 57/ 05/20/13 16:47, Swiped T: 998 Term: 4

RED HOT & BLUE 6482 Landsdowne Centre Alexandria, VA 22315 (703)550-6465 MERCHANT #:

Name: ANNANDALE HS-SAZ

TRANS TYPE: Credit Card SALE

CHECK:

512.86

TIP:

\$ 30 . 86

TOTAL:

 X_{-}

PHONE:() ***Duplicate Copy***

CARDHOLDER WILL PAY CARD ISSUER ABOVE AMOUNT PURSUANT TO CARDHOLDER AGREEMENT HAVING A PARTY???? WE CATER 25-25,000. CALL OUR CATERING HOTLINE: 888-509-7100 SIGNED COPY --- MERCHANT



KIDS EAT FREE TUESDAYS
FACEPAINTING 6-8PM

O110 TABLE 998 #Party 112 CHRISTINA F SVrCk: 24 4:43p 05/20/13 CARRYOUT/CATER

1 NAME, TIPPINS	0.00
1 BULK PULLED PORK*, quantity 14.00 @ 12.49	174.86
1 BULK PULL CHICN*, quantity 14.00 @ 12.49	174.86
1 GALLON COLD*, quantity 4.00 @ 24.99,	ř
potato salad 1 GALLON*, quantity 2.00 @ 24.99	99.96 9,
gal beans 1 GALLON COLD*,	49.98
quantity 3.00 @ 24.99, cole slaw	74.97

Sub Total: 574.63
OPEN PERCENT *Discount*: 86.19

Tax: 24.42 05/20 4:45pTOTAL: 512.86

THANK YOU!

HAVING A PARTY?
WE CATER EVENTS OF 25 TO 25,000.
YOU CALL WE HAUL!
CALL OUR CATERING HOT LINE AT
888-509-7100
100% SATISFACTION GUARANTEED! IF THERE
ARE ANY PROBLEMS PLEASE CALL A MANAGER

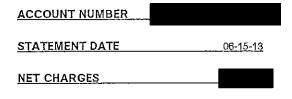
CHECK #: 110

JPMorganChase 🧔

JPMORGAN CHASE BANK NA PO BOX 15918 MAIL SUITE DE1-1404

WILMINGTON DE 19850

MEMO STATEMENT THIS IS NOT A BILL



ANNANDALE HS-SA1 CLUSTER III 4700 MEDFORD DRIVE ANNANDALE VA 22003-5443 ***0003474

FOR RECONCILIATION PURPOSES ONLY. DO NOT SEND PAYMENT,

NAME: ANNANDALE HS-SA1

CYCLE LIMIT: \$3,000

ACCOUNTING CODE:

Purchasing Activity

Post Tran
Date Date Reference Number Transaction Description Amount

06-07-06-06-05410193158868015140003 DOLRTREE 4457 00044578 ANNANDALE VA 52550 10.00

- 06-10-06-05-05410193158218011570136 SAFEWAY STORE00015883 ANNANDALE VA 52550 30.80

FOR CUSTOMER SERVICE CALL:	ACCOUNT NUMBER	ACCOUNT SUMMARY
FOR LOST/STOLEN CARDS CALL:		PURCHASES & OTHER CHARGES
FOR TTY/TDD SERVICE CALL:	STATEMENT DATE:	CASH ADVANCES .00
	06/15/13	CREDITS .00
		CASH ADVANCE FEE .00
SEND BILLING INQUIR	IES TO:	NET CHARGES
JPMORGAN CHASE BA COMMERCIAL CARD SC P.O. BOX 2015 MAIL SUITE IL1-6: ELGIN, IL 60121	OLUTIONS 225	DISPUTE AMOUNT .00

STATEMENT DATE: 06/15/13

		Travel Activity	
ost Tran	n	Transaction Description	
ate Date	Reference Number	Transaction Describing	Amount
6-14 06-12		PAISANOS - ANNANDALE ANNANDALE VA	5250 40,95

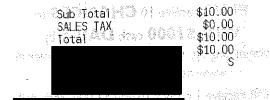
				•				
DE SE	Fairtax County Public Schools PURCHASE REQUISITION, ORDER, AND RECEIVING REPORT	AT RIC	ER AND PREFIX HT MUST APPE GES, INVOICE: ED CORRESPO	EAR ON AL S, PACKING	LDE	LIVERIES.		NUMBER 4158
		Date			Ac	arged		
Annandale	High School TAX EXEMPT	7	T -29	-13		52	5-5	0 00
Pürchase Fron		Please	Furnish, Deliver	, and Bill to	the F			
Gia	sofeway Dollar tree		Annandale 4700 Medi Annandale	ord Dri	ve	-	9	
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	5-7PM in CL	AUS	SEN HI	9 L L			·	
APPROVED,8Y PR	UNCIPAL DATE REQUESTED BY	a m	bbell	APPRO	OVED I	BY TEACHER	SPONS	OR
	ACCEPTANCE ACKNOWLEDGEMENT	DELIVE	RY IS:	PARTIA	AL.		FIN	IAL
DATE OF PAYMEN	п	Y	· .					
QUANTITY IN	COLUMN 6 HAS BEEN:	- <u>- </u>	RECEIVING EMPLOY	EE'S SIGNATI	URE	 -		
☐ RECE	TO THE PURCHASE ORDER	<u> </u>	DATE RECEIVED					



Dollar Tree Stores, Inc.

(703) 354-4041 Store# 4457 ·7448 Little River Tpke Annandale, VA 22003-3013

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Thank You for Shopping at Dollar Tree Where Everything's \$1.00 Now Shop On-Line at Dollartnee.com

1514 04457 04 041 22749 Sales Associate Julion Pure more restricted as es Associate our person of the second of the

6/06/13 10:19

STORE MGR JOHN DEGIORGI 703-941-3874 THANK YOU FOR SHOPPING WITH US!

GROCERY

4 QTY SEWY REFRESHE WIR 15,56 2,22 RegPrice Card Savings

13.34 B

GROC NONEDIBLE

3 DTY - Y FULL SIZE FORK	2.97 1
ResPrice 5.3	
Card Savings 2.40	- '
FRESH DECOR TABLE	2.49,,1.
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CHANGE 00 ITEMS = 12 6/06/13 09:50 1588 04 0019 2654

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SHIRLEY CAMPBELL

0307

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HOW WAS YOUR SHOPPING EXPERIENCE? PLEASE SHARE YOUR THOUGHIS ONLINE: WWW.GROCERYSURVEY.NET ENTER TO WIN A \$100 GIET CARD

GAS POINTS EARNED TODAY

Base Points

30

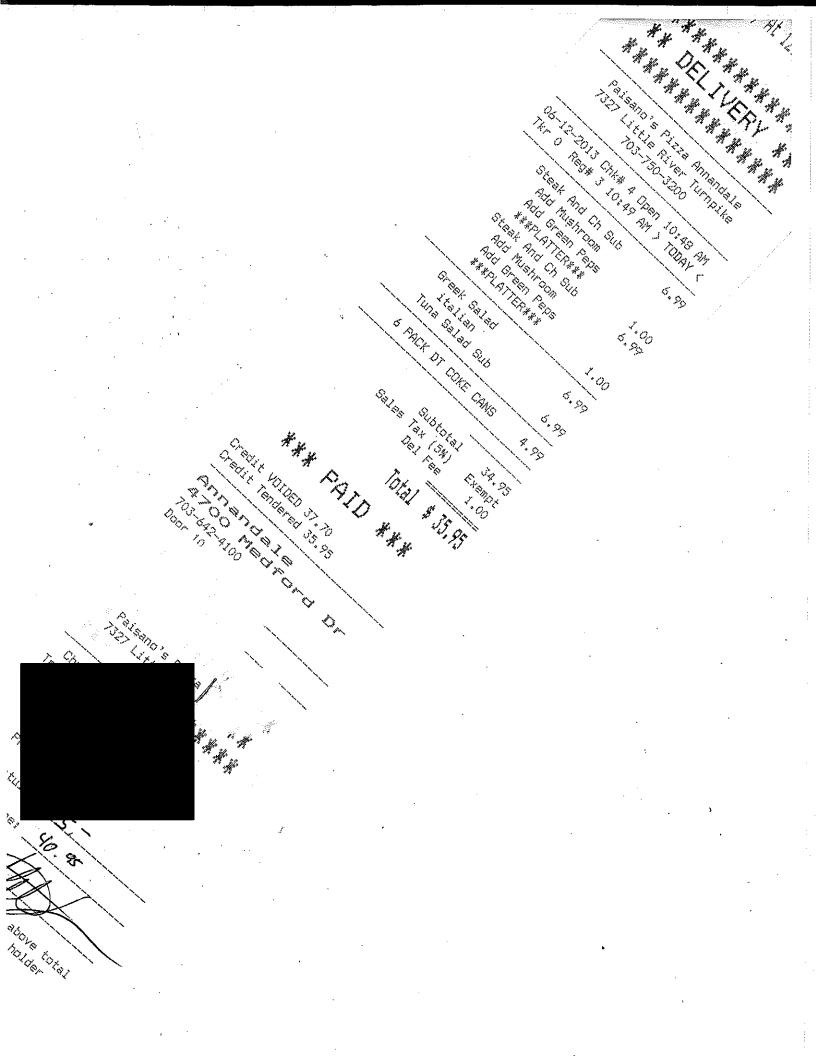
30

Points Towards Next Reward 30 of 100

100 Gas Points = 1 Gas Reward 1 Gas Reward = 10 cent per gail Rewards

Redeem Gas Rewards at participatins Cafeway, Exxon and Mobil locations

Name of School	Fairtax County Public Schools PURCHASE REQUISITION, ORDER, AND RECEIVING REPORT of and Address	NUMBER AND PREFIX LETTERS APPEARING AT RIGHT MUST APPEAR ON ALL DELIVERIES. PACKAGES, INVOICES, PACKING SLIPS AND RELATED CORRESPONDENCE						
Annandale l	nnandale High School TAX EXEMPT			Date Account To Be C				
7327	no's Pizza 703.7750 3200 1 Little Rien TPKB dale, VA 22003	Annandale High School 4700 Medford Drive Annandale, VA 22003						
QUANTITY	2 ARTICLE AND DESCRIPTION		UNIT	4 UNIT PRICE	5 AMOUNT	⁶ QUANTITY RECEIVED		
	Lunch for IB Visitors 4 people							
	not to exceed \$ 45.				40 85			
REMARKS						1		
X to	unch for IB school Visit	(redit Co	ad pur	chase			
PPROVED BY PR	OCEPTANCE ACKNOWLEDGEMENT	DELIVE	RY IS:	APPROV	ED BY TEACHER SPON			
DATE OF PAYMENT								
NI YTITNAUS	COLUMN 6 HAS BEEN: VED ACCEPTED AND CONFORMS	1	RECEIVING EMPL	OYEE'S SIGNATUR	E			



MorganChase 🞝

MEMO STATEMENT THIS IS NOT A BILL

PMORGAN CHASE BANK NA PO BOX 15918 MAIL SUITE DE1-1404 WILMINGTON DE 19850

ACCOUNT NUMBER

06-15-13

NET CHARGES

STATEMENT DATE

ANNANDALE HS-SA 9 ANNANDALE HIGH SCHOOL 4700 MEDFORS DR ANNANDALE VA 22003-5443

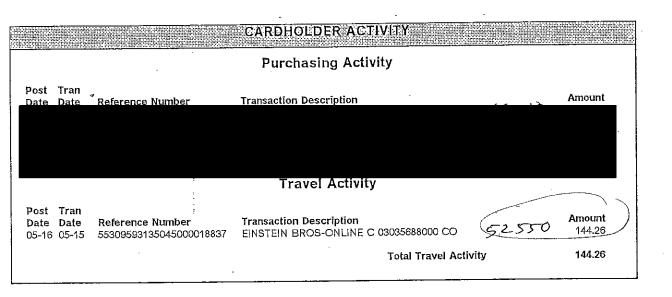
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FOR RECONCILIATION PURPOSES ONLY. DO NOT SEND PAYMENT.

NAME: ANNANDALE HS-SA 9

CYCLE LIMIT: \$1,000

ACCOUNTING CODE:



FOR CUSTOMER SERVICE CALL:	ACCOUNT NUMBER	ACCOUNT SUMMA	\RY
FOR LOST/STOLEN CARDS CALL:		PURCHASES & OTHER CHARGES	
FOR TIY/TOD SERVICE CALL:	STATEMENT DATE:	CASH ADVANCES	.00
	06/15/13		.00
		CASH ADVANCE FEE	.00
SEND BILLING INQUIR	IES TO:	NET CHARGES	
JPMORGAN CHASE BA	ANK NA	DISPUTE AMOUNT	.00
COMMERCIAL CARD SO			
P.O. BOX 2015 MAIL SUITE IL1-6 ELGIN, IL 6012	225		

Fairdax County Public Schools PURCHASE REQUISITION, ORDER, AND RECEIVING REPORT	AT RIC	ER AND PREFIX BHT MUST APPI AGES, INVOICE TED CORRESPO	EAR ON ALL S. PACKING	DELIVERIES.	,	NUMBER 4034	
Annandale High School TAX EXEMPT	Date Account To Be Charged 5/10/13 Wedit Card						
E Witein Restaurent		Annandal 4700 Medi	e High Scl ford Drive	and Bill to the Following: High School ord Drive VA 22003			
QUANTITY ARTICLE AND DESCRIPTION		3 UNIT	UNIT PRICE	5 E AMOU	NT	⁶ QUANTITY RECEIVED	
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West Springfield							
703-913-6175							
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REMARKS		<u> </u>			<u> </u>		
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PPROVED BY STOKE REQUESTED BY WELD (MALAYM) 5/10/13 \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	orn	110 k	APPROV	ED BY TEACHER	SPONS	OR	
ACCEPTANCE ACKNOWLEDGEMENT	DELIVE	RY IS:	PARTIAL		FIN	AL	
QUANTITY IN COLUMN 6 HAS BEEN:		RECEIVING EMPLO	YEE'S SIGNATUR	E		·	
☐ RECEIVED ☐ ACCEPTED AND CONFORMS TO THE PURCHASE ORDER EXCEPT AS NOTED		DATE RECEIVED	~			 	

Cormier, Linnett

From:

invoice@einsteinnoah.com

Sent:

Monday, May 13, 2013 1:09 PM

To:

Cormier, Linnett

Subject:

Your Invoice for Order # 777506 scheduled for May 14 at 7:00 AM





Invoice No: 777506

Invoice Date: May 14, 2013 Store Code: 2680

Store: W Springfield

INVOICE

Billing Information

Sante Fe Wrap

Annandale High School 4700 Medford Dr Annandale, VA 22003

Phone: (703) 642-4105 Payment Method:

Pick-Up Information

Pick-Up Date: 05/14/2013 (7:00 - 7:15 AM)

Linnett Cormier

Annandale High School Phone: (703) 642-4105

AMARINE	ng apalang kanagang ang k	: CSR Tekia	Prin	ted: 0	5/13/201	.3 11:08 AM
Qty	Descrip	tion		Tax	Price	Extension
2	Vanilla :	Strawberry Granola Parfait	For the Group	S	29.99	59.98
1	Half Doz	zen Mixed Egg Sandwich & Egg Wrap Nosh Box®	Hot Breakfast	S	28.09	28.09
		Bacon and Cheddar Egg Sandwich				
	1	Sausage and Cheddar Egg Sandwich				
	1	Spinach Mushroom & Swiss Egg Sandwich				
	2	Sante Fe Wrap				
	1	Spicy Elmo Wrap				
1	Mixed E	gg Sandwich & Egg Wrap Nosh Box®	Hot Breakfast	S	56.19	56.19
	3 Hande	Bacon and Cheddar Egg Sandwich				
	2	Sausage and Cheddar Egg Sandwich				
		Spinach Mushroom & Swiss Egg Sandwich				



Spicy Elmo Wrap

For Corporate Accounts only please send payment to: EINSTEIN NOAH RESTAURANT GROUP INC NW 6042 PO Box 1450 Minneapolis, MN 55485-6042

Catering Orders and Questions: 1.800.BAGEL.ME (224-3563)

 SubTotal:
 144.26

 Tax:
 0.00

 Total:
 144.26

*Tax Exempt (00-3018644)

Delivery minimums and the applicable taxes for the order may vary per location and may be adjusted prior to your final charge. Please contact the store your order was placed at for more details.

Powered by MONKEYMEDIA SOFTWARE

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Name of Scho	AT RIGHT MUST APPEAR ON ALL DELIVERIES. PACKAGES, INVOICES, PACKING SLIPS AND RELATED CORRESPONDENCE					NUMBER 4312		
Annandale	High School TAX EXEMPT	Date Account To Be Charged					-	
Purchase Fror	n							
	et Hut and blue Tylor 703-632-3355	47	nnandalo 00 Medi nnandalo	ford D	rive			
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REMARKS	7							
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DATE OF PAYME	6 27260 - 11/2							
QUANTITY IN	I COLUMN 6 HAS BEEN:	RECE	IVING EMPLO	YEE'S SIGN	IATURE			
☐ RECE								
☐ INSPE	TO THE PURCHASE ORDER EXCEPT AS NOTED	DATE	RECEIVED					

FS-125 (10/06)

Distribution: White----Vendor

Canary— Finance Office



INVOICE

T	62000
Invoice Number:	62228
Invoice Date:	08/25/2013 10:45:40
Event ID:	62228
Event Date:	08/26/2013
Account Number:	47233
Terms:	
Unit#:	21-Falls Church

Bill To:

Linnette Coemier Annandale High School 4700 Medford Drive Annandale, VA 22003

www.redhotandblue.com

Guests: 220

Salesperson: Tyler Parham

Location: Client's Office

4700 Medford Drive

Room:

Annandale, VA 22003

Event Time: 10:45 AM to 10:45 AM

DeliveryTime: 10:45 AM

Primary: (703)642-4105

Fax:

Home:

Mobile: (703)507-7724

Event: Annandale High School Event

Item Menu	Quantity for Event	Selling Price	Total Price
DOUBLE TROUBLE	220 PACKAGE	\$ 9.98	\$ 2195,60
*** DOUBLE TROUBLE ***			

Two of our delicious smoked meats served with sandwich buns and our famous sauce.

PULLED CHICKEN

Hickory-smoked, hand-pulled chicken.

PULLED PORK

Our specialty...hand-pulled, tender, moist pork shoulder served with our famous Mojo mild sauce. To preserve moisture, our pork arrives in large pieces.

GRANDMA'S POTATO SALAD

Red Bliss Potatoes, onion and eggs tossed with mayo and some of Grandma's secret spices.

Old fashioned Baked beans with onions, green peppers and simmered in our homemade bean sauce

SANDWICH BUNS

MOJO MILD BBQ SAUCE

HOOCHIE COOCHIE HOT BBQ SAUCE

CREAMY COLE SLAW ADD ON	5.25	GALLON	1.25	218.75
Freshly sliced slaw topped with our creamy cole slaw dressing.	5,2 5	O'EEEO!	1,4,3	210,/3
TOSSED GREEN SALAD ADD ON	40.00	EACH	1.25	50.00
Mixed greens with cucumbers, carrots, tomatoes, cheese, peppers & Ba	alsamic Vinaigrette and Ranch dress	sings	1.22	50.00
	Menu Subtotal:			2464.35
Beverages				
2 DRINK SELECTION - WATER & SODA \$1.99	220	DA CW A CE		

Beverages	Menu Subtotai;		· · · · · · · · · · · · · · · · · · ·	2464.35
2 DRINK SELECTION - WATER & SODA \$1.99	220	PACKAGE	\$ 1.99	\$ 437.80
Equipment	Beverages Subtotal:	,		437.80
PLACE SETTINGS DELIVERY DELUXE	220	PACKAGE	\$ 0.00	\$ 0.00
PLASTIC UTENSIL KIT	3	308.00 EACH	0.00	0,00
RED HOT & BLUE PAPER PLATE	3	308.00 EACH	0.00	0.00
WET NAPKINS	2	220.00 EACH	0.00	0.00
MINT	2	220.00 · EACH	0.00	0.00
. TO	Equipment Subtotal:			0.00

Transportation

Including full set-up by the server, hot and mild sauce, buffet table cloth(s), disposable chafing dish(es), plastic serving utensils, complete place settings, and trash bag. Gratuity is not included, but is appreciated for a job well done.



Bill To:

Linnette Coemier Annandale High School 4700 Medford Drive Annandale, VA 22003

Event: Annandale High School Event

Tax ID: 3018644

Taxes

Guests: 220 Salesperson: Tyler Parham

Location: Client's Office

4700 Medford Drive

Room:

Annandale, VA 22003

Event Time: 10:45 AM to 10:45 AM

DeliveryTime: 10:45 AM

Transportation Subtotal:	35.00
Invoice Subtotal;	2937.15
Taxes Subtotal:	0.00
Invoice Total:	2937.15
Payments Subtotal:	
Balance Due:	2937.15

Merch	ant Number		······································
Card No.	Туре	Amount Authorize	Date Recv
		\$	

I the undersigned do hereby agree that I have everything as stated herein

Signature

Date

Please Remit To: RED HOT & BLUE, 154 Charlois Blvd, Winston-Salem, NC 27103, www.redhotandblue.com

Phone: (888) 509-7100 Fax: (877) 399-6527

Finance Office Use Only

T 45,534

Date 11(20/13

TRANSFER VOUCHER REQUEST Authority for Inter Account Transfer

Annandale High School

		Á
Please transfer S	ANS 60	P314,50
		•
FROM: E €	- 52550-00-00	Account
то: 2749	50-00-00-Cil. Arts	Account
REASON Cul	enary arts Boll C	aterns?
	HSPA.	
Approved ByS	Signature of Student Representative if	Applicable
Approved By) May	<u> </u>
Approved By	Signature of Transferring Sponsor	44 F1 155
1102/	Signature of Principal	·
Date /// &/_		· .

CAREER AND TECHNICAL EDUCATION SERVICE AGREEMENT Culinary Services

	HD.	HSPA	5A-2	67-10day's Date:	-9-13
Janization/Patron;	Mr. RANDAZ	2		Telephone No:	
Address:	Street	20	140001	State	Zip Code
SERVICES REQUI	ESTED Date: 10.17.1	Time: //3/	Pia	ce: 0111	130
Person to Contact:	13 17	2 /		Telephone No:	٥
FOOD PREPARAT		<u></u>			
QUANTITY	DESCRIPTION OF ITEM	EST. UNIT PRICE	EST, TOTAL PRICE	AMOUNT OF ADVANCE	ACTUAL PRICE
(40) (B))) yogurt,	frut 30	ea. O	145 Lu	och
	granola	24c.		1/30	
(21)	bagels	- 30			
OI	cc	t jam .	2.00	8,50 401	both
		V	- ('	meal	
	panini sand	wich	erchild	da	
	Chicken +	-		- F	
	man ap	ethice		4	建设建
	Cheddar	,		3	4.50
	SMOKE	ymayo			
MENU	and hom	e made			La de la companya de
	smoke and home chips				į
EQUIPMENT NEEL	<u> </u>				
EGOPMENT NEEL	- 5	alad dressing	7	٠	
	- 1	anin's	0		
SERVICE RENDER	RED (Hups			
		derzost cook	e bars. County	skin Roll) or	
	,		· M	ice and	
SPECIAL INSTRUC					
			•		
The undersigned	patron authorizes the above ser	vice subject to the te	rms and conditions of	n the reverse hereof,	
including, without	limitation, the Exclusion of Liab	ility and Indemnificati	on Clause.		
Signatur	e of Patron	art J. Round	eyy -		
			·		

Isime of Scho	Fairfax County Public Schools PURCHASE REQUISITION, ORDER, AND RECEIVING REPORT sol and Address	AT RIG	HT MUST APPE	(LETTERS APP EAR ON ALL DE S, PACKING SLI ONDENCE	LIVERIES.		NUMBER 4780
	AND A ST. YOUT BEING	Date			count To B	e Cha	rged
nnandale	High School TAX EXEMPT	1	127/14	1	525	50	7-00-0
Purchase Fron	n			, and Bill to the F			
- Gre	enaprung Caturing		4700 Medi	e High Schoo ford Drive e, VA 22003			
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☐ RECE							
	TO THE PURCHASE ORDER		DATE RECEIVED				



Greenspring Catering

Catering Contract #00011490

CUSTOMER

Ms. Linnett Cormier Phone: 703-642-4105 **EVENT INFORMATION**

Event Date:

Thursday, January 30, 2014

Description:

Annandale HS Administrative Retreat

Guest Count:

24

Event Status:

Booked

Contact Person:

Linnett Cormier

Contact Phone:

24

703-642-4105

LOCATION AND TIMES

Room

Iced Tea & Water

Coffee Service: Regular, Decaf, Hot Tea

Setup Style

Start Time

End Time

VS Card Room

Two Tables of 12

10:00 am

2.75

3:00 pm

66.00

MENU SELECTIONS							
Description	Qty	Price	Total				
Executive Sandwich Buffet:	24	12.50	300.00				
Turkey Breast & Provolone on Croissant							
Roast Beef w/ Cheddar Cheese on							
Wheat							
Vegetarian Sandwich							
Cole Slaw							
Combination Dessert: Brownies &							
Assorted Fresh Baked Cookies							

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PURCHASED MATERIALS

OTHER SERVICES

SPECIAL INSTRUCTIONS

	BILLING	
Room Charges:	250.00	
Subtotal:	616.00	
Service Fee:	73,20	
Total:	689.20	
Total Credits:	0.00	
Adjusted Total:	689.20	

TERMS

- 1. We require a minimum guest count 7 days prior to the event. If the attendance falls below the minimum guarantee, the customer will be charged for the guaranteed number of guests.
- 2. Final payment is due 3 business days prior to the event; non-refundable if cancelled within 72 hours prior to the event. If final payment has not been paid prior to the event, there will be a fee added on to the bill each day payment is late.
- 3. The room deposit is non-refundable once room is booked.
- 4. Deposit due upon signing contract agreement. \$100 or 10% of the projected amount (whichever is greater) will be due. Deposits are non-refundable. Residents do not have to make deposits for their events.
- 5. All payments must be made via cash, or check. Residents may charge to their community account.
- 6. All events are subject to state tax and a 20% service fee.
- 7. Customer will bring no Food or Alcohol on or off premise. Exceptions can be made for cakes only.
- 8. All food must be consumed at catered event, no surplus food will be taken from catered function.
- 9. Client must have all decorations approved by the Catering Department. No confetti, glitter, or open flamed candles are permitted. Also there can be no tacks put into walls.
- 10. There is no smoking in any of our banquet facility.
- 11. Final payment for services received after the final payment is submitted must be paid within 3 business days after the event (i.e. consumption bar) or subsequent charges may follow for late payment.
- 12. An additional charge will be added to your final statement for events that run past the end time.

Vision & Randoyy	1/27/14		
Customer Signature	Date	Sales Representative	Date