

Order for the RotoBench End sets.

24-Nov-15

Supplier:

Roto Plastics Corporation

1001 Division St
Adrian, MI 49221
Phone: (517) 263-8981 Fax: (517) 263-
Attention Joe Cabello, joecabello@rotoplastics.com

Order:

unit cost (reflects 15% quantity discount)	quantity	
\$63.70 Rotobench.com Bench ends, one set, Lt Blue color	34	\$2,165.80
\$5.26 tax at 8.25%		\$178.68
\$83.20 Shipping cost per bundle of two 'bench end' sets	17	\$1,414.40
\$152.16		\$3,758.88



Order placed by:

Rotary Club of Woodland
PO Box 32
Woodland, CA 95695
Contact: Gary Wegener, 530 666 4098

Ship to:

Hall of Flowers building at the Yolo County Fair Grounds
1125 East Street
Woodland, CA 95695
Please call ahead if forklift needed to off-load.
Contact Rita Moore, CEO 530 402 2204, or Brian Bartch, 916 372 7420)

Submitted
[Signature]

WGS 11/30

Woodland Rotary Endowment
(Fairgrounds Bench Grant Project)
PO Box 31
Woodland, CA 95695

1001
90-515/1211

PAY TO THE ORDER OF

Roto Plastics Corporation

\$ 3758⁸⁸

Three thousand seven hundred fifty eight and ⁸⁸/₁₀₀ DOLLARS

First Northern Bank
11 West Court Street, Suite A
Woodland, CA 95695

FOR _____

[Signature]

⑆ 21105156⑆ 0803032711 1001

MONARCH

MP



Gary Wegener <gwegener4098@gmail.com>

Fwd: Roto Plastics Website Contact

1 message

Mon, Nov 16, 2015 at 2:58 PM

Gary Wegener <gwegener4098@gmail.com>
To: Joe Cabello <jocabello@rotoplastics.com>

Shipping Address is

The Rotary Club of Woodland,
c/o Yolo County Fair Grounds (attention Rita Moore, CEO)
1125 East Street, Woodland, CA 95776 phone 530 402 2204

Purchase will be by The Woodland Rotary Endowment

Gary Wegener
530 666 4098 home
Woodland, CA

----- Forwarded message -----

From: Gary Wegener <gwegener4098@gmail.com>
Date: Mon, Nov 16, 2015 at 12:09 PM
Subject: Re: Roto Plastics Website Contact
To: Joe Cabello <jocabello@rotoplastics.com>
Cc: Tony Delevati <tdelavati@udcpas.com>, Dean & Janice Labadie <delabadie@sbgglobal.net>

Joe, here is the order:

34 sets of light blue Rotobench ends at \$63.70 each equals \$2,165.80
Tax at 8.25% on \$2165.80 equals \$178.68
17 packages (of 2 sets each) shipping at \$41.60 each equals \$707.20
Grand total \$3,051.67

Please confirm the price, and tell me where to mail the check. Thanks.

Gary Wegener
530 666 4098 home
Woodland, CA

On Tue, Oct 27, 2015 at 9:34 AM, Joe Cabello <jocabello@rotoplastics.com> wrote:

Gary,

Here's how the ordering will go. You will send me a purchase order via e-mail that includes quantity, color and price per set. Include on a separate line the freight cost per set. Upon receipt I will confirm receipt of order and start producing. It will take approximately 2 weeks to produce them since we are out of stock of that color. Please include date you would like to have them shipped and we will schedule to ship on that date. We must receive check prior to producing them. We've had other phone orders in the past where in good faith we produced before receiving payment only to have the customer back out of the deal. Let me

Brw Batch
916372
7420

know if you have any other questions.

Regards,

Joe

From: Gary Wegener [mailto:gwegener4098@gmail.com]
Sent: Monday, October 26, 2015 5:05 PM
To: Joe Cabello
Cc: Dean & Janice Labadie
Subject: Re: Roto Plastics Website Contact

Yes, we are just finalizing the material list to see if we can handle several more end sets. Looks like we will be able to fund 34 instead of 30, all the LT Blue. From your shipping quote, I take it that increasing by sets of two keeps us at the same relative shipping price per set (e.g., we would order 34, sent in 17 packages, at the \$83.... each).

What is the estimated shipping time, and how does the ordering work? If I confirm the quantity, do you confirm the price, and we send you a check, then you ship? Is it ok if we give you a desired shipping date to get the bench ends here at some specific date in Nov or Dec, when we send in the order/check? We have a work party for sealing the 2 by 4 slats and would be nice to have that done before we fill the workshop with the bench ends.

Gary Wegener
530 666 4098 home
Woodland, CA

On Mon, Oct 26, 2015 at 12:12 PM, Joe Cabello <jocabello@rotoplastics.com> wrote:

Hello Gary,

Are you going to place the order for the 30 sets or has it been put on hold?

Regards,

Joe

From: Gary Wegener [mailto:gwegener4098@gmail.com]
Sent: Wednesday, October 21, 2015 3:06 PM
To: Joe Cabello
Cc: Dean & Janice Labadie
Subject: Re: Roto Plastics Website Contact

that is what I thought, but this is a new area for me and wanted to understand.

Gary Wegener
530 666 4098 home
Woodland, CA

On Wed, Oct 21, 2015 at 6:09 AM, Joe Cabello <jocabello@rotoplastics.com> wrote:

Gary,

All shipments are FOB Adrian. Upon receipt, if you notice any damage to the carton to inspect the parts before signing the UPS log. If there is damage make a claim with the UPS driver on the spot. I don't believe you will have any issues. We use UPS daily and have had great service.

Regards,

Joe

From: Gary Wegener [mailto:gwegener4098@gmail.com]
Sent: Tuesday, October 20, 2015 11:56 PM
To: Joe Cabello
Cc: Dean & Janice Labadie
Subject: Re: Roto Plastics Website Contact

Got it. Thanks.

How is any damage during shipment covered? Is this FOB destination?

Gary Wegener
530 666 4098 home
Woodland, CA

On Tue, Oct 20, 2015 at 11:16 AM, Joe Cabello <jocabello@rotoplastics.com> wrote:

Gary,

Please disregard the e-mail you just received. Too many numbers and too many things happening at once. The line showing freight cost is incorrect. The total is right but the equation is wrong. It should read:

15 X \$83.20 each 2 pk. Freight \$1248.00

After I hit the send button and printed a copy I noticed the error.

Thanks,

Joe

From: Joe Cabello [mailto:jocabello@rotoplastics.com]
Sent: Tuesday, October 20, 2015 1:59 PM
To: Gary Wegener
Cc: 'Dean & Janice Labadie'; dbaker@rotoplastics.com; mreilly@rotoplastics.com
Subject: RE: Roto Plastics Website Contact

Hello Gary,

The best freight quote we can get is to ship UPS ground. We will tape 2 cartons together to save you money. You will get 30 sets of bench ends in 15 packages. Here's how it works out:

30 X \$63.70 each bench end set \$1911.00

20 X \$41.60 each 2 pk. Freight \$1248.00



Gary Wegener <gwegener4098@gmail.com>

Re: Roto Plastics Website Contact

1 message

Gary Wegener <gwegener4098@gmail.com>
To: Joe Cabello <joecabello@rotoplastics.com>

Tue, Nov 24, 2015 at 11:03 AM

Joe, sorry about that; don't know why it was confusing to me. Attached is the order which I calculate comes to \$3,758.88. If you will confirm the price, I will put the check in the mail today. You may feel inclined to hold the order till the check clears the bank, as it is a counter check from the bank. (Our check order hasn't arrived yet.)

I just ask that you let me know when you place the order for producing the Light Blue ends (you said they had to be produced and that would take a couple weeks). Thanks.

Gary Wegener
530 666 4098 home
Woodland, CA

On Fri, Nov 20, 2015 at 6:01 AM, Joe Cabello <joecabello@rotoplastics.com> wrote:

Gary,

Everything below is correct except for the freight per package. Scroll down to my e-mail of Oct. 20th. The per package cost is \$83.20 therefore the total shipping cost comes to \$1414.40.

Regards,

Joe

From: Gary Wegener [mailto:gwegener4098@gmail.com]
Sent: Thursday, November 19, 2015 4:39 PM
To: Joe Cabello
Subject: Re: Roto Plastics Website Contact

Joe, did you get this? I tried to call 517 263 8981, but the automated reply said the voice mail wasn't set up yet. Hope you all haven't shut down for the holidays.

Gary

Grand Total \$3159.00

We will require a check in advance along with a purchase order. Upon receipt we will ship the product. Right now we do not have the light blue in stock so it will take approximately 2 weeks to produce.

Regards,

Joe

From: Gary Wegener [mailto:gwegener4098@gmail.com]
Sent: Monday, October 19, 2015 3:48 PM
To: Joe Cabello
Cc: Dean & Janice Labadie
Subject: Re: Roto Plastics Website Contact

understand that isn't a simple issue. thanks.

Gary Wegener

530 666 4098 home
Woodland, CA

On Mon, Oct 19, 2015 at 6:01 AM, Joe Cabello <jocabello@rotoplastics.com> wrote:

Gary,

Yes I did receive your request. We are working on getting the best freight quote possible.

Regards,

Joe

-----Original Message-----
From: Gary Wegener [mailto:gwegener4098@gmail.com]
Sent: Sunday, October 18, 2015 11:35 PM
To: jocabello@rotoplastics.com
Subject: Roto Plastics Website Contact

Name: Gary Wegener

Email: gwegener4098@gmail.com

Phone: 530 666 4098

Message: Joe Cabello, did you get my email of Oct 13th, regarding a quote on 30Rotobenches and shipping? Haven't heard back; afraid I had the wrong email address.

IP: 104.220.33.252
HOST: 104.220.33.252



Gary Wegener <gwegener4098@gmail.com>

Request for Reimbursement for Bench project

1 message

Gary Wegener <gwegener4098@gmail.com>

Mon, Mar 14, 2016 at 8:21 PM

To: Tony Delevati <tdelevati@udcpas.com>

Cc: Tom Schwarzgruber <tes9250@yahoo.com>, Dean & Janice Labadie <delabadie@sbcglobal.net>

Attached is the invoice for the wood bench slats (2x4's) for the Bench grant project, and for the hardware and refreshments for the work crew on our marathon March 12th and 13th workdays at the fairgrounds, to make the benches.

Dean Labadie bought the hardware/refreshments through the Rotary Beer Booth account; please the check out to "Rotary Beer Booth" for \$467.80 and mail to Dean Labadie, 5665 State Hwy 193, Newcastle, CA 95658

I paid for the wood; please make a check out to Gary Wegener for \$765.39

Also attached is a final as built cost/revised budget showing final bench project cost of \$4992.07 I believe that allows us to close out the account with about a \$7.93 closing balance.

Gary Wegener
530 666 4098 home
Woodland, CA

4 attachments



hardware and refreshments.PDF

316K



2x4 bench slats.pdf

194K



Master budget material takeoff and contact list.xlsx

789K



Bench expense report.pdf

95K



Gary Wegener <gwegener4098@gmail.com>

quote

1 message

Leasette Chavez <leasettc@central-valley.com>
To: "gwegener4098@gmail.com" <gwegener4098@gmail.com>

Tue, Mar 8, 2016 at 11:02 AM

Hello, attached is a quote, we are able to get it tranfered from One of our other locations, please call to make payment

Leasette Chavez
Sales Coordinator
Central Valley
530-309-3137

2" x 4" x 8' #1 Doug Fir S4S

STANDARD QUOTE	THANKS FOR THE OPPORTUNITY TO BID YOUR PROJECT	AMERICAN CANYON
GARRY WOODLAND		
WCASH	366614 030816 4 0 176 060003 SEQ #	LEASETTE CHAVEZ
1 248FD1	189 2X4X8 DF K/D #1 & BTR S4S *VY PLEASE SHIP AFULL UNIT	1008.050 695.000 MBFT 700.59
Total Ship Units: 1008.050 MBFT		

check for to Gary Wegener \$765.39

gw 3/14

700.59 wood
64.80 delivery
+ 765.39

~~700.59~~
del-vary
765.39

Fuel Charge 0.00
700.59 8.250 64.80 765.39

Rotary Bench Expense report 3/12-13

Expenses paid from the beer account FNB

Submitted for reimbursement from the Bench Grant funds

Home Depot	\$327.38	hardware, stain, etc
Orchard Supply	\$25.96	Router bits (1 returned see credit)
	-\$12.98	deposited bank in the FNB account
	\$11.19	paint etc
BelAir	\$32.96	53 96 coffee and donuts
	\$21.00	Coffee
Pizza Guys	\$62.29	Pizza
	<u>116.25</u>	
Total	\$467.80	

check made out to
Rotary Bee Booth
for \$467.80

mail to Dean Labadie
5665 State Hwy 193
Newcastle, CA
95658

[Handwritten signature]
3/14

Orchard
SUPPLY HARDWARE

Orchard Supply Hardware
1350 East Main St.
Woodland, Ca. 95695
(530) 662-1162

0740 006 915 2561 03/12/16 11:00:16

NORMAL SALE

0000045325738023 ROUTER BIT 23122
10 11.99 11.99 T
0000045325738023 ROUTER BIT 23122
10 11.99 11.99 T

SUBTOTAL 23.98
TAX @ 8.250% 1.98
TOTAL 25.96
DEBIT NO:XXXXXXXXXXXX4777 25.96
Trace #: 490684
AUTH NO: 071490

CHANGE 0.00

This purchase has been credited to
Club Orchard account XXXXXX4233

* * * * *
For fast and easy returns, please keep
your receipt. A receipt dated within
90 days of sale (before 06/30/16)
is required for a full refund.

* * * * *
Not a Club Orchard Member yet?
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Or call 1 888 SHOP OSH

* * * * *
WE VALUE YOUR FEEDBACK!
Receive a discount offer.
Complete our survey within 7 days
of your visit at OSHSURVEYS.COM



Your Receipt Number is:
074006256103122016

Orchard

Orchard
SUPPLY HARDWARE

Orchard Supply Hardware

1350 East Main St.
Woodland, Ca. 95695
(530) 662-1162

0740 015 414 1621 03/13/16 11:29:57

Orchard
SUPPLY HARDWARE

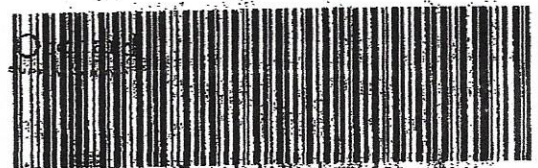
NORMAL SALE
0000738287528800 EAG SCREW
10 26.59 26.59 T
0000738287038262 CUT WASHER ZN
10 6.99 6.99 T
0000738287038262 CUT WASHER ZN
10 6.99 6.99 T
SUBTOTAL 40.57
TAX @ 8.250% 3.35
TOTAL 43.92
DEBIT NO:XXXXXXXXXXXX4777 43.92
Trace #: 533010
AUTH NO: 670055
CHANGE 0.00

Orchard
This purchase has been credited to
Club Orchard account XXXXXX4233

* * * * *
For fast and easy returns, please keep
your receipt. A receipt dated within
90 days of sale (before 06/11/16)
is required for a full refund.

* * * * *
Not a Club Orchard Member yet?
Visit cluborchard.osh.com & earn rewards
Shop online at osh.com
Or call 1 888 SHOP OSH

* * * * *
WE VALUE YOUR FEEDBACK!
Receive a discount offer.
Complete our survey within 7 days
of your visit at OSHSURVEYS.COM



Your Receipt Number is:
074015162103132016

Orchard
SUPPLY HARDWARE

*See scanned
doc for
other side*

11 WEST COURT STREET, SUITE A
WOODLAND CA 95695,

TRUTH IN SAVINGS DISCLOSURE

Terms following a apply only if checked.

Acct: CLASSIC FREE COMMUNITY CHECKING

Acct #: 8030327

Date: 10/01/2015

The interest rate and annual percentage yield stated below are accurate as of the date printed above. If you would like more current rate and yield information please call us at (530) 661-6000.

This disclosure contains the rules which govern your deposit account. Unless it would be inconsistent to do so, words and phrases used in this disclosure should be construed so that the singular includes the plural and the plural includes the singular.

We reserve the right to at any time require not less than _____ days notice in writing before any withdrawal from an interest bearing account.

FIXED RATE

The interest rate for your account is _____ % with an annual percentage yield of _____ %. We will pay this rate _____ . We will not decrease this rate unless we first give you at least 30 days notice in writing.

The interest rate and annual percentage yield for your account depend upon the applicable rate tier. We will pay these rates _____ .

We will not decrease these rates unless we first give you at least 30 days notice in writing.

VARIABLE RATE

The interest rate for your account is _____ % with an annual percentage yield of _____ %. Your interest rate and annual percentage yield may change.

The interest rate and annual percentage yield for your account depend upon the applicable rate tier. The interest rate and annual percentage yield for these tiers may change.

Determination of rate

At our discretion, we may change the interest rate on your account.

The interest rate for your account _____

The fixed initial rate is not determined by this rule.

The initial interest rate on your account _____

Subsequent rates _____

Frequency of rate change

We may change the interest rate on your account _____

Your initial interest rate will not change _____

We may change the interest rate on your account at that time and _____ thereafter.

Limitations on rate changes

The interest rate for your account will not _____ by more than _____ each _____ .

The interest rate will not be less than _____ % or more than _____ %.

The interest rate will not _____ the interest rate initially disclosed to you.

Minimum Balance Requirements

To open the account. You must deposit at least \$ 50.00 to open this account.

To avoid imposition of fees.

To avoid the imposition of the _____ you must meet _____ following requirements:

A _____ of \$ _____ will be imposed every _____

if the balance in the account falls below \$ _____ any day of the _____ .

A _____ of \$ _____ will be imposed every _____

if the average daily balance for the _____ falls below \$ _____ .

The average daily balance is calculated by adding the principal in the account for each day of the period and dividing that figure by the number of days in the period.

The period we use is _____ . To avoid the imposition of the _____ you must meet _____ following requirements:

A _____ of \$ _____ will be imposed for _____

transaction (withdrawal, check paid, automatic transfer or payment out of your account) if the balance in the account

falls below \$ _____ any day of the _____ .

A _____ of \$ _____ will be imposed for _____

transaction (withdrawal, check paid, automatic transfer or payment out of your account) if the average daily balance for the _____ falls below

9070 805
1908 Lampas Ave
Houma, La 70001

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Order Confirmation

[Print this page](#)

Thanks for your Order! - We'll send you an e-mail confirmation shortly.

Internet order number: 971300.26		Date/Time: 11/16/2015 4:22:01 PM CST
Payment Method	Billing Address	
Credit Card Type: Visa	Gary Wegener	
Cardholder's Name: Gary R Wegener	30 Roman Court	
Credit Card Number: XXXXXXXXXXXX6957	Woodland, CA 95776	
Expiration Date: 09-2019	United States	
Phone: 530-666-4098		
Email: gwegener4098@gmail.com		

Order Summary

Item Description	Quantity	Price
Monarch Checks Item# - WD-520C	Duplicates - 2 boxes	\$14.41

Shipping Address: 30 Roman Court, Woodland, CA 95776 United States
 Shipping Method: Standard

Gold Star/Business Member Subtotal:	\$14.41
Shipping & Handling:	\$0.00
Sales Tax:	\$1.19
Order Total:	\$15.60

Not claimed

on visa 6957