TO:
Bassett Creek Watershed Management Commission
c/o Sue Vir nig, Deputy Treasurer
City of Golden Valley
7800 Golden Valley Road
Golden Valley, MN 55427

FOR:
Reimbursement for BCWMC Display/Info Booth Materials

<table>
<thead>
<tr>
<th>DESCRIPTION</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>BCWMC Education and Outreach Materials:</strong></td>
<td></td>
</tr>
<tr>
<td>1. Customized stickers for rakes:</td>
<td></td>
</tr>
<tr>
<td>Clean Streets = Clean Water</td>
<td>$77.78</td>
</tr>
<tr>
<td>Rake leaves and grass out of streets</td>
<td></td>
</tr>
<tr>
<td>Protect Bassett Creek Watershed</td>
<td></td>
</tr>
<tr>
<td>2. Laminating and color copies of 2015 Annual Report Executive Summary</td>
<td>$80.42</td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>TOTAL INVOICE</strong></td>
<td><strong>$158.20</strong></td>
</tr>
</tbody>
</table>
** INVOICE NO. 75239624 **

** INVOICE **
ULINE FED ID#: 36-3684738

THANK YOU FOR YOUR ORDER. ULINE CUSTOMER SINCE 2016

SOLD TO:
MDG2014 00000601 1 AT 0416 12022268

BASSETT CREEK WATERSHED
16145 HILLCREST LN
EDEN PRAIRIE MN 55346-3703

SHIP TO:
BASSETT CREEK WATERSHED
16145 HILLCREST LN
EDEN PRAIRIE MN 55346-3703

<table>
<thead>
<tr>
<th>CUSTOMER NO.</th>
<th>PURCHASE ORDER NO.</th>
<th>SHIP VIA</th>
<th>ORDER DATE</th>
<th>DATE SHIPPED</th>
<th>TERMS</th>
<th>INVOICE DATE</th>
</tr>
</thead>
<tbody>
<tr>
<td>12022268</td>
<td>LAURA</td>
<td>DROP SHIP</td>
<td>3/09/16</td>
<td>3/11/16</td>
<td>VISA</td>
<td>3/11/16</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>QUANTITY</th>
<th>ITEM NUMBER</th>
<th>DESCRIPTION</th>
</tr>
</thead>
<tbody>
<tr>
<td>1000</td>
<td>M</td>
<td>S-6214-1 1X3&quot; CUSTOM PRINTED LABEL CHARGED TO YOUR CREDIT CARD 77.78 XXXX-XXXX-XXXX-1622</td>
</tr>
</tbody>
</table>

UNIT PRICE 59.00
EXTENDED PRICE 59.00

ORDER PLACED BY: LAURA JESTER

INTERNET /M

SUB-TOTAL 59.00
SALES TAX 5.28
FRT/HNDLING 13.50
AMOUNT DUE .00

CUSTOMER NAME: BASSETT CREEK WATERSHED
CUSTOMER NUMBER: 12022268
INVOICE NUMBER: 75239624
INVOICE DATE: 3/11/16
AMOUNT DUE: .00

AMOUNT ENCLOSED
IF DIFFERENT THAN AMOUNT DUE $ 
EXPLAIN DIFFERENCES ON REVERSE SIDE

ULINE
ATTN: ACCOUNTS RECEIVABLE
PO BOX 88741
CHICAGO IL 60680-1741

12022268007523962416031100000077788
<table>
<thead>
<tr>
<th>Product ID</th>
<th>Description</th>
<th>Quantity</th>
<th>Unit Price</th>
<th>Total</th>
<th>You Pay</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>167102</td>
<td>Color DS Lette</td>
<td>100</td>
<td>0.69</td>
<td>69.00</td>
<td>69.00</td>
<td>69.00</td>
</tr>
<tr>
<td>165828</td>
<td>Laminte.5M</td>
<td>3</td>
<td>1.99</td>
<td>5.97</td>
<td>5.97</td>
<td>5.97</td>
</tr>
</tbody>
</table>

Subtotal: 74.97
Sales Tax: 5.45
Total: 80.42
Visa 1557. 80.42

AUTH CODE: 025976
TDS Chip Read
AID: R000000000031010
Visa Credit
TVR: 0000008000
CVS Signature Verified

*******************************
LAURA JESTER 801226272
Please create your online rewards account at officedepot.com/rewards
You must complete your account to claim your rewards and view your status.

Shop online at www.officedepot.com

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WE WANT TO HEAR FROM YOU!
Participate in our online customer survey and receive a coupon for $10 off your next qualifying purchase of $50 or more on office supplies, furniture and more.
(Excludes Technology. Limit 1 coupon per