



# UNITED INDEPENDENT SCHOOL DISTRICT AGENDA ACTION ITEM

**TOPIC:** Approval of Request(s) from Board Member(s) in re: Use of Board of Trustees Discretionary Funds for Various Projects/Campuses

**SUBMITTED BY:** Judd Gilpin **OF:** Board President

**APPROVED FOR TRANSMITTAL TO SCHOOL BOARD:** \_\_\_\_\_

**DATE ASSIGNED FOR BOARD CONSIDERATION:** February 15, 2017

**RECOMMENDATION:**

It is recommended that the United ISD Board of Trustees approve Request(s) from Board Member(s) in re: Use of Board of Trustees Discretionary Funds for Various Projects/Campuses.

**RATIONALE:**

**BUDGETARY INFORMATION:**

Budget Amendment as needed

**POLICY REFERENCE & COMPLIANCE:**



Exhibit A

United Independent School District
Board of Trustees Discretionary Funds Request Form
Fiscal Year 2016-2017

Requesting Campus: UNITED MIDDLE SCHOOL

Principal: MRS. REBECCA MORALES

Board Member: RICARDO MOLINA

Board Member: \_\_\_\_\_

Description of Request: TRAFFIC CONES FOR CAMPUS

Estimated Cost of Request \$1,600.00

Principal or Director Signature: [Signature] Date 1/16/17

Associate Superintendent Approval: Yes \_\_\_ No \_\_\_

Associate Superintendent Signature: \_\_\_\_\_ Date \_\_\_\_\_

Superintendent Approval: Yes \_\_\_ No \_\_\_

Superintendent Signature: \_\_\_\_\_ Date \_\_\_\_\_

Board Member Approval: Yes [checked] No \_\_\_

Board Member Signature: [Signature] Date 1-24-17

Board Member Signature: \_\_\_\_\_ Date \_\_\_\_\_

Board Member Approval: Yes \_\_\_ No \_\_\_

Board Member Signature: \_\_\_\_\_ Date \_\_\_\_\_

Board Approval: Yes \_\_\_ No \_\_\_ Date Approved: \_\_\_\_\_ Please return the completed form to the Superintendent's Office for final processing.



Exhibit A

United Independent School District  
Board of Trustees Discretionary Funds Request Form  
Fiscal Year 2016-2017

Requesting Campus: Lamar Bruni-Vergara Middle School

Campus Principal: Ms. Clare Flores

Board Member: Ramiro Veliz

Board Members: PBIS Student/Teacher Incentives

Description of Request: PBIS Student/Teacher Incentives

Estimated Cost of Request: \$1,500.00

Principal or Director Signature: *Clare Flores*

Date: 1-27-2017

ASSOCIATE SUPERINTENDENT APPROVAL: Yes  No

Signature: \_\_\_\_\_ Date: \_\_\_\_\_

SUPERINTENDENT APPROVAL: Yes  No

Signature: \_\_\_\_\_ Date: \_\_\_\_\_

BOARD MEMBER APPROVAL: Yes  No

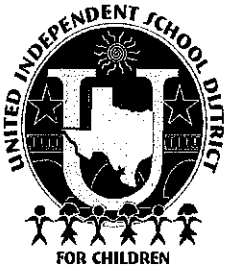
Signature: *Ramiro Veliz III* *by [unclear]* Date: \_\_\_\_\_

BOARD MEMBER APPROVAL: Yes  No

Signature: \_\_\_\_\_ Date: \_\_\_\_\_

BOARD APPROVAL DATE: \_\_\_\_\_

Please return the completed form to the Superintendent's Office for final processing.



United Independent School District
Board of Trustees Discretionary Funds Request Form
Fiscal Year 2016-2017

Requesting Campus: Federal Programs - VITA Program (Volunteer Income Tax Assistance)

Campus Principal: Nancy Newsome, Migrant Coordinator

Board Member: Javier Montemayor, Judd Gilpin, Ricardo Molina, Aliza Flores-Oliveros,

Board Member: Juan Roberto Ramirez, Ramiro Veliz

Description of Request: Funds will be used to provide meals for the high school students preparing free tax returns

Estimated Cost of Request: \$3,000.00 (\$500.00 each board member)

Principal or Director Signature: Date:

ASSOCIATE SUPERINTENDENT APPROVAL: Yes No

Signature: Date:

SUPERINTENDENT APPROVAL: Yes No

Signature: Date:

Aliza Flores Oliveros by A. Salinas X
BOARD MEMBER APPROVAL: Yes x No 2/2/17

Signature: Javier Montemayor by A. Salinas Date: 2/2/17

Ramiro Veliz III by A. Salinas X
BOARD MEMBER APPROVAL: Yes x No 2/2/17

Signature: Ricardo Molina by A. Salinas Date: 2/2/17

Juan R. Ramirez by A. Salinas X 2/2/17

Judd Gilpin by A. Salinas X 2/2/17

BOARD APPROVAL DATE:

Please return the completed form to the Superintendent's Office for final processing.



Exhibit A

United Independent School District  
Board of Trustees Discretionary Funds Request Form  
Fiscal Year 2016-2017

Requesting Campus: Newman Elementary

Campus Principal: Leticia R. Garcia

Board Member: Aliza F. Oliveros

Board Member: \_\_\_\_\_

Description of Request: Purchase classroom printers/ink and outdoor benches for front of school.

Estimated Cost of Request: \$4,300.00

Principal or Director Signature: Leticia R Garcia

Date: 2/08/17

ASSOCIATE SUPERINTENDENT APPROVAL: Yes  No

Signature: \_\_\_\_\_

Date: \_\_\_\_\_

SUPERINTENDENT APPROVAL: Yes  No

Signature: \_\_\_\_\_

Date: \_\_\_\_\_

BOARD MEMBER APPROVAL: Yes  No

Signature: \_\_\_\_\_

Date: \_\_\_\_\_

BOARD MEMBER APPROVAL: Yes  No

Signature: \_\_\_\_\_

Date: \_\_\_\_\_

BOARD APPROVAL DATE: \_\_\_\_\_

Please return the completed form to the Superintendent's Office for final processing.





GTS Technology Solutions  
 9211 Waterford Centre Blvd  
 Suite 202  
 Austin, TX, 78758  
 Phone: (512) 452-0651

# Quote

**Quote #:** QT0004887  
**Date:** 2/8/2017  
**Delivery Date:**  
**Expire Date:** 3/10/2017  
**Customer ID:** TXUNTS21003  
**Sales Contact:** Ashley Ambroso

<b>QUOTE FOR:</b>		<b>SHIP TO:</b>	
United Independent School District		United Independent School District	
<b>CUSTOMER P.O. NO.</b>	<b>TERMS</b>	<b>SALES REP</b>	
B412 Printer and Toner	Net 30 Days	Ben Horsey	
<b>SHIPPING TERMS</b>		<b>SHIP VIA</b>	

NO.	ITEM	CONTRACT	QTY.	UOM	PRICE	EXTENDED PRICE
1	82444301: OKI B412dn - Printer - monochrome - Duplex - LED - A4/Legal - 1200 x 1200 dpi - up to 35 ppm - capacity: 350 sheets - USB 2.0, Gigabit LAN	DIR-TSO-3039	10.00	EACH	\$143.28	\$1,432.80
2	45807101: OKI 3K ISO TONER FOR OKI MB 472DNW	DIR-TSO-3039	10.00	EACH	\$53.20	\$532.00

For questions regarding this quote, please contact Ashley Ambroso at 512-681-6236. This quote is valid for 30 days unless otherwise noted.	<b>Total Weight (EACH):</b>	0	<b>Sales Total:</b>	\$1,964.80
	<b>Total Volume (EACH):</b>	0	<b>Freight &amp; Misc.:</b>	\$0.00
These prices do NOT include taxes, insurance, shipping, delivery, setup fees, or any cables or cabling services or material unless specifically listed above. All prices are subject to change without notice. Supply subject to availability.			<b>Tax Total:</b>	\$0.00
			<b>Total (USD):</b>	\$1,964.80



# UNITED INDEPENDENT SCHOOL DISTRICT

## PURCHASE REQUISITION

VENDOR NAME AND ADDRESS

Please Choose Vendor From Drop Down List ---->

SCHOOL OUTFITTERS

Phone

Campus

NEWMAN

Rm #

Date

February 8, 2017

Fund/YR	Func	Org	Prog. Code	Local Option	Proj. Num	Sub Obj.	Object	Amount

Budget Code

Account Code

Approval Code: \_\_\_\_\_

Discount: \_\_\_\_\_

Qty	Item	Description	Unit Price Per	Discounted Price Per	Extension Unit Total
1		SHIPPING AND HANDLING	\$328.44	\$328.44	\$328.44
6		PATIO BENCHES HEAVY DUTY NOR-NW123IG-D6	\$346.88	\$346.88	\$2,081.28
				\$0.00	\$0.00
				\$0.00	\$0.00
		QUOTE QUO1835959		\$0.00	\$0.00
				\$0.00	\$0.00
				\$0.00	\$0.00
				\$0.00	\$0.00
		EMAIL TO : SHARON.WILSON@SCHOOLOUTFITTERS.COM		\$0.00	\$0.00
				\$0.00	\$0.00
				\$0.00	\$0.00
				\$0.00	\$0.00
				\$0.00	\$0.00
				\$0.00	\$0.00
				\$0.00	\$0.00
				\$0.00	\$0.00
				\$0.00	\$0.00
				\$0.00	\$0.00
				\$0.00	\$0.00
				\$0.00	\$0.00
				\$0.00	\$0.00
				\$0.00	\$0.00

Disposition: Check \_\_\_\_\_ Mail \_\_\_\_\_ PickUp \_\_\_\_\_ Fax \_\_\_\_\_

Page Total **\$2,409.72**

Remarks \_\_\_\_\_

Grand Total **\$2,409.72**

LETICIA R. GARCIA

2/8/17

Originator (PRINT)

Date

*Leticia R. Garcia*

*2/08/17*

Administrator Signature

Date

Budget Coordinator

Date

Other

Date





**SCHOOL  
OUTFITTERS**

*Furnishing great  
places to learn.*

www.schooloutfitters.com • 3736 Regent Ave. • Cincinnati, Ohio 45212-3724

For assistance, please contact:

Sharon Wilson

Phone: 866-619-3962

Fax: 866-619-3963

sharon.wilson@schooloutfitters.com


# Quote Summary

Quote #: QUO1835959

Valid through: 03/02/2017

**Bill to:**  
Newman Elem  
Diana Chavez  
1300 Alta Vista Dr  
Laredo TX 78041-3345 USA  
  
Phone: 1 (956) 473-3800  
Fax: 1 (956) 473-3899  
Email: dlchavez@unitedisd.org

**Ship to:**  
Newman Elem  
Diana Chavez  
1300 Alta Vista Dr  
Laredo TX 78041-3345 USA  
  
Phone: 1 (956) 473-3800  
Fax: 1 (956) 473-3899  
Email: dlchavez@unitedisd.org

Item	SKU#	Description	Qty.	List	% Off	Price Per Item (including options)	Total Price
1.	NOR-NW 123IG-D6	Heavy-Duty Park Bench w/ Back - Diamond Expanded Metal - Inground Mount (6' L)	6	\$516.66	33%	\$346.88	\$2,081.28
		 <p><b>Options:</b></p> <ul style="list-style-type: none"> <li><input type="checkbox"/> Thermoplastic Plank – Royal Blue Thermoplastic Plank (+ \$0.00)</li> <li><input type="checkbox"/> Frame – Black Powder Coat Frame (+ \$0.00)</li> </ul> <p><b>Estimated Delivery:</b> 13 business days after order confirmation</p>					

### Shipping & Handling Breakdown

Items Shipping From:	Shipping Via:	Service(s) Included:
Norwood Commercial Furniture	ABF FREIGHT SYSTEM	

Product SubTotal: \$2,081.28

Shipping & Handling: \$328.44

Sales Tax: \$0.00

**Grand Total: \$2,409.72**

### Important Shipping Information

Shipping is tail gate, requiring customer to unload from truck. Lift gate and inside delivery are available for additional charges.

Please remember to inspect your order at the time of delivery. Do not throw away any of the original packaging until inspection is completed. Any missing parts or damages must be reported to customer service at 1-866-619-1776 within 5 business days of delivery.

All quotations are for tailgate delivery, F.O.B. factory, unless otherwise noted.

### Inventory/Pricing Information

All quoted prices are based on exact quantities and current inventory levels. Pricing subject to change in the event of altered quantities. This quote is valid through 03/02/2017.

Thank you for the opportunity to earn your business.

For Assistance: Sharon Wilson • Phone: 866-619-3962 • Fax: 866-619-3963 • sharon.wilson@schooloutfitters.com



## Item Details



Norwood Commercial Furniture

### Heavy-Duty Park Bench w/ Back - Diamond Expanded Metal - Inground Mount (6' L)

Use Norwood Commercial Furniture's Heavy-Duty Park Bench with Back in your high-traffic outdoor areas; it's made of steel, so it stands up to heavy use. The frame features a powder coat finish that won't scratch or fade, and the seat and back have a heavy-duty thermoplastic finish that resists UV rays and vandalism. Both the frame and bench come in a big selection of colors sure to stay bright and attractive for years.

#### Specifications

Material:	Steel; 12-gauge frame
Weight Capacity:	600 lbs.
Seating Capacity:	3
Bench Finish:	Thermoplastic
Frame Finish:	Powder coat
Warranty:	5 years
Other Info:	Diamond expanded metal
Mount:	Inground
Seat Height:	18"
Seat Depth:	10"
Length:	6'
Depth:	24"
Height:	24"
Assembly:	Assembly required

#### Options

Frame Color:
<input type="checkbox"/> Black Powder Coat Frame
<input type="checkbox"/> Brown Powder Coat Frame
<input type="checkbox"/> Green Powder Coat Frame
<input type="checkbox"/> Red Powder Coat Frame
<input type="checkbox"/> Royal Blue Powder Coat Frame
<input type="checkbox"/> Ultra Blue (Navy) Powder Coat Frame
Thermoplastic Plank Color:
<input type="checkbox"/> Black Thermoplastic Plank
<input type="checkbox"/> Brown Thermoplastic Plank
<input type="checkbox"/> Green Thermoplastic Plank
<input type="checkbox"/> Red Thermoplastic Plank
<input type="checkbox"/> Royal Blue Thermoplastic Plank
<input type="checkbox"/> Ultra Blue (Navy) Thermoplastic Plank

Item	SKU#	Description	Qty.	List	% Off	Price Per Item (including options)	Total Price
1.	NOR-NW123IG-D6	Heavy-Duty Park Bench w/ Back - Diamond Expanded Metal - Inground Mount (6' L)	6	\$516.66	33%	\$346.88	\$2,081.28

**Options:**

- Thermoplastic Plank – Royal Blue Thermoplastic Plank (+ \$0.00)
- Frame – Black Powder Coat Frame (+ \$0.00)



Exhibit A

**United Independent School District  
Board of Trustees Discretionary Funds Request Form  
Fiscal Year 2016-2017**

Requesting Campus: United High School

Campus Principal: Alberto Aleman

Board Member: Javier Montemayor, Jr.

Board Member: \_\_\_\_\_

Description of Request Trophies and medals for Region VII Scholastic Chess Tournament

Estimated Cost of Request \$927.00

Principal or Director Signature: *Alberto Aleman* Date 2/9/17

Associate Superintendent Approval: Yes \_\_\_ No \_\_\_

Associate Superintendent Signature: \_\_\_\_\_ Date \_\_\_\_\_

Superintendent Approval: Yes \_\_\_ No \_\_\_

Superintendent Signature: \_\_\_\_\_ Date \_\_\_\_\_

Board Member Approval: Yes \_\_\_ No \_\_\_

Board Member Signature: *Javier Montemayor by a. Salinas* Date 2/10/17  
Yes \_\_\_ No \_\_\_

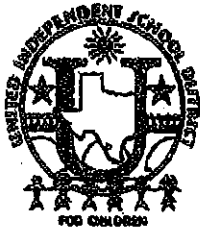
Board Member Signature: \_\_\_\_\_ Date \_\_\_\_\_

Board Member Approval: Yes \_\_\_ No \_\_\_

Board Member Signature: \_\_\_\_\_ Date \_\_\_\_\_

Board Approval: Yes \_\_\_ No \_\_\_ Date Approved: \_\_\_\_\_

Please return the completed form to the Superintendent's Office for final processing.



# UNITED INDEPENDENT SCHOOL DISTRICT PURCHASE REQUISITION

Page 1 of 2

Vendor Name and Address

**K&M SPORTS**  
2918 Santa Ursula St. C.  
Laredo Texas 78041  
952 (717) 8767

Phone No. \_\_\_\_\_

Campus: United High

Date: 2/9/17

FUNDYR	FUND	ORG.	PROGRAM CODE	LOCAL OPTION	PROJECT NUMBER	OBJECT	SUB-OBJECT	AMOUNT

BUDGET CODE

ACCOUNT CODE

QTY	ITEMS	DESCRIPTION	UNITED PRICE WITH DISCOUNT	EXTENSION
4		Rated Section 1st Place Trophies 12"	10.00	40.00
4		2nd Place Trophies 11"	9.00	36.00
4		3rd Place Trophies 10"	8.00	32.00
4		4th Place Trophies 9"	7.00	28.00
4		5th Place Trophies 8"	6.10	24.00
32		Medals w/ribbon - Rated Sec.	4.00	128.00
4		1st Place Team 24"	20.00	80.00
4		2nd Place Team 22"	18.00	72.00
4		3rd Place Team 20"	16.00	64.00
4		4th Place Team 18"	14.00	56.00
4		5th Place Team 16"	12.00	48.00
1		1st Open rated 11"	9.00	9.00
1		2nd Place Open rated 10"	8.00	8.00
1		3rd Place Open rated 9"	7.00	7.00
1		4th Place Open rated 8"	6.00	6.00
1		5th Place Open rated 7"	5.00	5.00

DISPOSITION:  Pick-up  Mail  Check  Fax #

PAGE TOTAL 643.00

REMARK: ATTN: Region 7 Chess Tournament

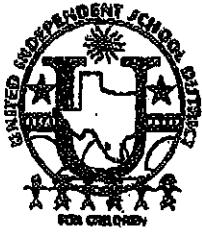
GRAND TOTAL 643.00

ORIGINATOR (PRINT) Luis E. Gutierrez DATE 2/9/17

BUDGET COORDINATOR \_\_\_\_\_ DATE \_\_\_\_\_

ADMINISTRATOR SIGNATURE [Signature] DATE 2/9/17

OTHER \_\_\_\_\_ DATE \_\_\_\_\_



# UNITED INDEPENDENT SCHOOL DISTRICT PURCHASE REQUISITION

Page 2 of 2

Vendor Name and Address

K&M SPORTS  
2918 Santa Ursula Ste. C  
Laredo, Texas 78041  
952-717-0767

FUNDYR	FUND	ORG.	PROGRAM CODE	LOCAL OPTION	PROJECT NUMBER	OBJECT	SUB-OBJECT	AMOUNT

BUDGET CODE

ACCOUNT CODE

Phone No. \_\_\_\_\_  
Campus: United High  
Date: 2/9/17

QTY	ITEM#	DESCRIPTION	UNITED PRICE WITH DISCOUNT	EXTENSION
4		Non Rated Section 1st Place 11"	9.00	36.00
4		2nd Place 10"	8.00	32.00
4		3rd Place 9"	7.00	28.00
32		4th Place - 11th medals per sections ( <del>32</del> ) (HKP)	4.00	128.00
12		Update Previous trophy	5.00	60.00
DISPOSITION: <input type="checkbox"/> Pick-up <input type="checkbox"/> Mail <input type="checkbox"/> Check <input type="checkbox"/> Fax #			PAGE TOTAL	<u>284</u>
			GRAND TOTAL	<u>927.00</u>

REMARK: ATTN: \_\_\_\_\_  
ORIGINATOR: G. J. Cooper DATE: 2/9/17  
ADMINISTRATOR SIGNATURE: [Signature] DATE: 2/9/17

BUDGET COORDINATOR: \_\_\_\_\_ DATE: \_\_\_\_\_  
OTHER: \_\_\_\_\_ DATE: \_\_\_\_\_



Screen Printing, Embroidery, Trophies and Awards  
(956)717-8767 km.sports@hotmail.com  
2918 Santa Ursula Ste. C Laredo, Tx. 78041

# ESTIMATE

K & M Sports  
2918 Santa Ursula Ave  
Ste. C  
Laredo, TX 78040  
United States

(956)717-8767

**BILL TO**  
**UHS**

**Estimate Number:** e-87  
**Estimate Date:** December 5, 2016  
**Expires On:** December 5, 2016  
**Grand Total (USD):** \$927.00

Product	Quantity	Price	Amount
<b>TROPHIES</b> Rated Section Individual 1st Place Trophy 12 inches tall with orange column and logo insert	4	\$10.00	\$40.00
<b>TROPHIES</b> Rated Section Individual 2nd Place Trophy 11 inches tall with orange column and logo insert	4	\$9.00	\$36.00
<b>TROPHIES</b> Rated Section Individual 3rd Place Trophy 10 inches tall with orange column and logo insert	4	\$8.00	\$32.00
<b>TROPHIES</b> Rated Section Individual 4th Place Trophy 9 inches tall with orange column and logo insert	4	\$7.00	\$28.00
<b>TROPHIES</b> Rated Section Individual 5th Place Trophy 8 inches tall with orange column and logo insert	4	\$6.00	\$24.00
<b>MEDAL</b> 8th-13th individual medal with orange ribbon and logo insert for 4 rated sections	32	\$4.00	\$128.00
<b>TROPHIES</b> Rated section team 1st place trophy 2 column orange 24 inches tall	4	\$20.00	\$80.00
<b>TROPHIES</b> Rated section team 2nd place trophy 2 column orange 22 inches tall	4	\$18.00	\$72.00
<b>TROPHIES</b> Rated section team 3rd place trophy 2 column orange 20 inches tall	4	\$16.00	\$64.00

Product	Quantity	Price	Amount
<b>TROPHIES</b> Rated section team 4th place trophy 2 column orange 18 inches tall	4	\$14.00	\$56.00
<b>TROPHIES</b> Rated section team 5th place trophy 2 column orange 16 inches tall	4	\$12.00	\$48.00
<b>TROPHIES</b> Open rated section 1st place individual trophy with orange column and logo insert 11 inches tall	1	\$9.00	\$9.00
<b>TROPHIES</b> Open rated section 2nd place individual trophy with orange column and logo insert 10 inches tall	1	\$8.00	\$8.00
<b>TROPHIES</b> Open rated section 3rd place individual trophy with orange column and logo insert 9 inches tall	1	\$7.00	\$7.00
<b>TROPHIES</b> Open rated section 4th place individual trophy with orange column and logo insert 8 inches tall	1	\$6.00	\$6.00
<b>TROPHIES</b> Open rated section 5th place individual trophy with orange column and logo insert 7 inches tall	1	\$5.00	\$5.00
<b>TROPHIES</b> Non rated section 1st place individual trophy with orange column and logo insert 11 inches tall	4	\$9.00	\$36.00
<b>TROPHIES</b> Non rated section 2nd place individual trophy with orange column and logo insert 10 inches tall	4	\$8.00	\$32.00
<b>TROPHIES</b> Non rated section 3rd place individual trophy with orange column and logo insert 9 inches tall	4	\$7.00	\$28.00
<b>MEDAL</b> Non rated section 4th-11th place individual medal with orange column and logo insert	32	\$4.00	\$128.00
<b>NAME PLATES</b> Remove and change name plates and figures	12	\$5.00	\$60.00

---

**Total:** \$927.00

**Grand Total (USD) :** \$927.00



Screen Printing, Embroidery, Trophies and Awards  
 (956)717-8767 knt.sports@hotmail.com  
 2916 Santa Ursula Ste. C Laredo, Tx. 78041

# INVOICE

K & M Sports  
 2916 Santa Ursula Ave  
 Ste. C  
 Laredo, Texas 78040  
 United States

(956)717-8767

**BILL TO**  
**UHS**

**Invoice Number:** 462

**Invoice Date:** January 25, 2017

**Payment Due:** January 25, 2017

**Amount Due (USD): \$927.00**

Product	Quantity	Price	Amount
<b>TROPHIES</b> Rated section individual 1st place trophy 12 inches tall with orange column and logo insert	4	\$10.00	\$40.00
<b>TROPHIES</b> Rated section individual 2nd place trophy 11 inches tall with orange column and logo insert	4	\$9.00	\$36.00
<b>TROPHIES</b> Rated section individual 3rd place trophy 10 inches tall with orange column and logo insert	4	\$8.00	\$32.00
<b>TROPHIES</b> Rated section individual 4th place trophy 9 inches tall with orange column and logo insert	4	\$7.00	\$28.00
<b>TROPHIES</b> Rated section individual 5th place trophy 8 inches tall with orange column and logo insert	4	\$6.00	\$24.00
<b>MEDAL</b> 6th-13th individual medal with orange ribbon and logo insert for 4 rated section	32	\$4.00	\$128.00
<b>TROPHIES</b> Rated section team 1st place trophy 2 column orange 24 inches tall	4	\$20.00	\$80.00
<b>TROPHIES</b> Rated section team 2nd place trophy 2 column orange 22 inches tall	4	\$18.00	\$72.00
<b>TROPHIES</b> Rated section team 3rd place trophy 2 column orange 20 inches tall	4	\$16.00	\$64.00





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(956)717-8767 knt.sports@hotmail.com  
2918 Santa Ursula Ste. C Laredo, Tx. 78041

# INVOICE

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2918 Santa Ursula Ave  
Ste. C  
Laredo, Texas 78040  
United States

(956)717-8767

Product	Quantity	Price	Amount
<b>TROPHIES</b> Rated section team 4th place trophy 2 column orange 18 inches tall	4	\$14.00	\$56.00
<b>TROPHIES</b> Rated section team 5th place trophy 2 column orange 16 inches tall	4	\$12.00	\$48.00
<b>TROPHIES</b> Open rated section 1st place individual trophy with orange column and logo insert 11 inches tall	1	\$9.00	\$9.00
<b>TROPHIES</b> Open rated section 2nd place individual trophy with orange column and logo insert 10 inches tall	1	\$8.00	\$8.00
<b>TROPHIES</b> Open rated section 3rd place individual trophy with orange column and logo insert 9 inches tall	1	\$7.00	\$7.00
<b>TROPHIES</b> Open rated section 4th place individual trophy with orange column and logo insert 8 inches tall	1	\$6.00	\$6.00
<b>TROPHIES</b> Open rated section 5th place individual logo with orange column and logo insert 7 inches tall	1	\$5.00	\$5.00
<b>TROPHIES</b> Non rated 1st place individual trophy with orange column and logo insert 11 inches tall (Primary, Elementary, Middle School and High School)	4	\$9.00	\$36.00
<b>TROPHIES</b> Non rated 2nd place individual trophy with orange column and logo insert 10 inches tall (Primary, Elementary, Middle School and High School)	4	\$8.00	\$32.00
<b>TROPHIES</b> Non rated 3rd place individual trophy with orange column and logo insert 9 inches tall (Primary, Elementary, Middle School and High School)	4	\$7.00	\$28.00



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(956)717-8767 km.sports@hotmail.com  
2918 Santa Ursula Ste. C Laredo, Tx. 78041

# INVOICE

K & M Sports  
2918 Santa Ursula Ave  
Ste. C  
Laredo, Texas 78040  
United States

(956)717-8767

Product	Quantity	Price	Amount
<b>MEDAL</b> Non rated 4th thru 11th place medal with logo insert and orange ribbon (Primary, Elementary, Middle School and High School)	32	\$4.00	\$128.00
<b>SERVICE</b> Update previous trophy	12	\$5.00	\$60.00

**Total:** \$927.00

**Amount Due (USD):** \$927.00

**Notes**

Hosted by United High School  
Ms. Gutierrez  
January 30, 2015