

United Independent School District AGENDA ACTION ITEM

TOPIC: Approval of	Request(s) from Board N	Aember(s) in r	e: Use of Board of Trustees I	Discretionary
Funds for Various Pro	ojects/Campuses			
SUBMITTED BY:	Judd Gilpin	OF:	Board President	
APPROVED FOR	TRANSMITTAL TO	SCHOOL B	SOARD:	
DATE ASSIGNED	FOR BOARD CONS	IDERATION	N: August 16, 2017	
RECOMMENDATION:				
	United ISD Board of Trustees ids for Various Projects/Camp		t(s) from Board Member(s) in re: L	Jse of Board of
RATIONALE:				
BUDGETARY INFORMA				
Budget Amendment as need	ded			
POLICY REFERENCE &	COMPLIANCE:			



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

Requesting Campus: <u>Trautmann Middle Sc</u>	hool
Campus Principal: Leti Menchaca	
Board Member: <u>Javier Montemayor</u>	.
Board Member:	
Description of Request: Start-up supplies for	or teachers and attendance incentives for faculty
and staff	
	<u></u>
Estimated Cost of Request \$ 2,000.00	
Principal or Director Signature:	Mc Date 7/26/19
Associate Superintendent Approval: Yes	No
Associate Superintendent Signature:	Datc
Superintendent Approval: YesNo	
Superintendent Signature:	Date
Board Member Approval: Yes No	
Board Member Signature:	Date
Board Member Approval: Yes No	
Board Member Signature:	Date
Board Approval: YesNo Date A	Approved:
Please return the completed form to the Supe	erintendent's Office for final processing.



Remarks PLEASE SEND PO TO CAMPUS

UNITED INDEPENDENT SCHOOL DISTRICT

PURCHASE REQUISITION

Pg. 1 of 1

VENDOR NAME AND ADDRESS THE GRAPHICS STORE Prog. Local Proj. Sub Org Code Option Num Obj. Object 7558 SAND ST. FT. WORTH, TX 76118 817-429-7746 Account Code TMS **Budget Code** July 27, 2017 Date Approval Code: Discount: Extension Unit Total Unit Price Per Discounted Qtу Item Description Price Per \$12.93 \$12.93 \$1,331.79 POLO SHIRTS 103 5 **POLO SHIRTS 2XL** \$14.93 \$14.93 \$74.65 \$15.93 \$15.93 2 **POLO SHIRTS 3XL** \$31.86 \$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 \$1,438.30 Disposition: PickUp Page Total

7/27/17

Purchasing Dept. 2016

Budget Coordinator

Other

Grand Total

Date

Date

\$1,438.30



UNITED INDEPENDENT SCHOOL DISTRICT

PURCHASE REQUISITION

Pg. 1 of

HORE	HITDUEN	A								VENDOR N	IAME AND AD	DRESS
und/YR	Func	Org	Prog. Code	Local Option	Proj. Num	Obj.	Sub Object	Amount	WAL	MART		
	1 20 70	-19			1			100	2815 B/	OB BULLOCK		
				1	$\overline{}$		 			D. TX 78045		
				+					Phone	5, 1X 70040		
	-	ludget (Codo	!			Accoun	it Code	Campus Date	TMS July 27, 2017	Rm #	
proval	Code					Discount	- 5	V 3		Maria Salaa	Discounted	Extension
ty		ltem					Descrip	tian		Unit Price Per	Discounted Price Per	Unit Total
1			F.	ACULTY	AND	STAFF PI	ERFECT A	TTN INCENTIV	/ES	\$550.00	\$550.00	\$550.00
			, s	UCH AS	: REST	AURANI	GIFT CA	RDS (\$5-\$10)			\$0.00	\$0.00
	0		P	OST-ITS	, PENS	, PENCII	LS, ETC				\$0.00	\$0.00
1											\$0.00	\$0.00
1						,					\$0.00	\$0.00
\top							ζ.				\$9.00	\$0.00
						. 8					\$0.00	\$0.00
											\$0.00	\$0,00
	•			20			Ü.		- -		\$0.00	\$0.00
											\$0.00	\$0.00
		-									\$0.00	\$0.00
											\$0.00	\$0.00
position	ı:	Check		Mail	Pic	kUp		Fax		Pag	a Total	\$550.00
			AMPUS								nd Total	\$550.00
MEN		ACA	1000			7/27			,60	H. 11.		
alanter	1	99470				7/2	° _ /	e	udget Coordinator		Date	

Purchasing Dept. 2016

Exhibit A

United Independent School District Board of Trustees Discretionary Funds Request Form Fiscal Year 2017-2018

Requesting Campus: John B. Ale	xander High School
Campus Principal: Ernesto Sand	oval, Jr.
Board Member: Ms. Aliza Flor	es Oliveros
Board Member:	
Description of Request:Video edi	ting equipment for Football Program
£(
-	
Estimated Cost of Request \$3,650.	00
Principal or Director Signature:	Date
Associate Superintendent Approval:	Yes No
Associate Superintendent Signature: _	Date
Associate Superintendent Signature: Superintendent Approval:	Yes Date
-	Yes No
Superintendent Approval: Superintendent Signature: Board Member Approval:	Yes No Yes No
Superintendent Approval: Superintendent Signature: Board Member Approval:	Yes No Yes No
Superintendent Approval: Superintendent Signature:	Yes No Yes No
Superintendent Approval: Superintendent Signature: Board Member Approval: Board Member Signature	Yes No Yes No Yes No Yes No
Superintendent Approval: Superintendent Signature: Board Member Approval: Board Member Signature: Board Member Approval: Board Member Signature:	Yes No Yes No Yes No Yes No



UNITED INDEPENDENT SCHOOL DISTRICT

PURCHASE REQUISITION

T T	CHILDRE	*									VENDOR N	Page . AME AND ADD	
										Apple	Store		
Fund/YR	Func	Org	Prog Code		Proj. Num	Obj	Sub Object	Amount					
													6
										Phone	1-866-254-8313		
	١	Budget (Code				Accoun	t Code		Campus Date	JB Alexander HS July 20, 2017	Rm #	
Approval	Code	:				Discount	•						
Qty		Item					Descrip	tion			Unit Price Per	Discounted Price Per	Extension Unit Total
2	нкі	R622M/	/A	SanDisk	Extre	ne Pro S	D UHS-II	Card USB-C Re	ader	•	\$49.95	\$49.95	\$99.90
2	MJ1	K2AM	/A	USB-C D	igital /	AV Multi	port Ada	pter			\$69.00	\$69.00	\$138.00
2	MN	E92LL	IA	27-inch	iMac v	vith Reti	na 5K dis	play			\$1,699.00	\$1,699.00	\$3,398.00
												\$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
Dispositio	n:	Check		Mail	PI	ckUp		Fax				Total	\$3,635.90
Remarks			•	$-\!\!/$			- 1				Grad	nd Total	\$3,635.90
Ernest Originates		PRINT				7/20 -7 %	te /	- -	udget	Coordinator		Date	
Administr	X SOT SIG	nature				(/ Z		- -	ther			Date	

Purchasing Dept. 2015

7/20/2017 15:25



Ernesto Sandoval <esandoval@uisd.net>

Fwd: Apple Store Quotation: SC100000003110276862

1 message

Edwin Garcia <egarci80@uisd.net>

To: Ernesto Sandoval <esandoval@uisd.net>

Cc: Joel Lopez <joelop70@uisd.net>

Fri, Jul 14, 2017 at 3:06 PM

Mr. Sandoval,

This is the computer that we discussed earlier this week. This system will greatly improve and help our program. I have also sent the attachments we need to make this system work with the hardware in the fieldhouse (projector). Thank you for your

- Forwarded message --

From: Edwin Garcia <coachedgarcia50@gmail.com>

Date: Fri, Jul 14, 2017 at 2:57 PM

Subject: Fwd: Apple Store Quotation: SC100000003110276862

To: Edwin Garcia <egarci80@uisd.net>

Forwarded message -

From: Apple Store <aos_sales_quotes@email.apple.com>

Date: Fri, Jun 30, 2017 at 5:57 PM

Subject: Apple Store Quotation: SC100000003110276862

To: coachedgarcia50@gmail.com



Quotation



Hello!

This quote includes the iMac model we discussed today with your discount already included. When you are ready, clicking the "Complete Purchase" button from this email will take you back to our site, where you will click "Add All to Bag". You'll then have the option to add or remove items from there before placing your order. Thank you again for chatting in with us, and have a wonderful rest of your day!

- Chelley

How to order

Simply click "Complete Purchase", then proceed to checkout online.

If you have any questions about completing your purchase, feel free to email or contact me on 1-866-254-8313 ext. .

Michelle Pyatt Apple Store for Education

Complete Purchase

Quotation Number: SC100000003110276862

27-inch iMac with Retina 5K display Part Number: MNE92LL/A

\$1,699.00

\$1,699.00

https://mail.google.com/mail/u/0/?ui=2&ik=00cf81fd2b&jsver=qNcEVBmGY9Q.en.&view=pt&search=inbox&th=15d42b608a2f3c0d&siml=15d42b608a2



Estimated Total before applicable taxes

\$1,699.00

Prices and specifications are subject to change.

Copyright © 2017 Apple Inc. All rights reserved. | Terms of Use | Privacy Policy | Sales and Refunds

Apple attempts to offer you competitive prices on current Apple products and selected Sale and Apple Certified Reconditioned products. Your total order price will include the price of the product (on the day of shipping) plus any applicable shipping charges. Apple reserves the right to change prices for products displayed on the Apple Store at any time. Order processing will not begin until we receive all required information and full payment or full authorization, in the case of credit card orders.

Edwin Garcia J.B. Alexander High School OdysseyWare Lead Teacher Varsity Football Offensive Coordinator/Offensive-Line Coach Go! Dawgs! Go!





Ernesto Sandoval <esandoval@uisd.net>

Fwd: Apple Store Quotation: SC100000003110144268

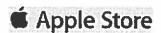
1 message

Edwin Garcia <egarci80@uisd.net> To: Ernesto Sandoval <esandoval@uisd.net> Cc: Joel Lopez <joelop70@uisd.net>

Fri, Jul 14, 2017 at 3:08 PM

Mr. Sandoval,

Here are the attachments that I had mentioned in my previous email. Thank you!



Quotation



Hello!

This quote includes the the adapters we discussed today with your discount already included. When you are ready, clicking the "Complete Purchase" button from this email will take you back to our site, where you will click "Add All to Bag". You'll then have the option to add or remove items from there before placing your order. Thank you again for chatting in with us, and have a wonderful rest of your day!

- Chelley

How to order

Simply click "Complete Purchase", then proceed to checkout online.

If you have any questions about completing your purchase, feel free to email or contact me on 1-866-254-8313 ext. .

Michelle Pyatt Apple Store for Education

Complete Purchase

Quotation Number: SC100000003110144268



SanDisk Extreme Pro SD UHS-II Card USB-C Reader Part Number: HKR62ZM/A

\$49.95

\$49.95

USB-C Digital AV Multiport Adapter Part Number: MJ1K2AM/A

\$69.00

\$69.00

Estimated Total before applicable taxes \$118.95

Prices and specifications are subject to change.

Copyright © 2017 Apple Inc. All rights reserved. [Terms of Use | Privacy Policy | Sales and Refunds

Apple attempts to offer you competitive prices on current Apple products and selected Sale and Apple Certified Reconditioned products. Your total order price will include the price of the product (on the day of shipping) plus any applicable shipping charges. Apple reserves the right to change prices for products displayed on the Apple Store at any time. Order processing will not begin until we receive all required information and full payment or full authorization, in the case of credit card orders.

Edwin Garcia J.B. Alexander High School OdysseyWare Lead Teacher Varsity Football Offensive Coordinator/Offensive-Line Coach Go! Dawgs! Go!



LBJ ATHLETICS



Uni Board of Tru

	United Independent Board of Trustees Discretion Fiscal Year 2	trict equest Form		
FOR CHILDREN		785 ×(-3)		
Requesting Campus:	Lyndon B. Johnson High School	4 14		
Campus Principal:	MR. Armando Salazar	3 8		
Board Member:	Aliza Flores Oliveros			
Board Member:		*		
Description of Reques	st: Softhall Equipment for LBJ Softball I	Program		
· · ·	1		8 47	
		16		
Estimated Cost of Rec Principal or Director		D	ate: <u>7/27/</u> 1	4
ASSOCIATE SUPER	INTENDENT APPROVAL: Yes	No		
Signature:			Date:	
SUPERINTENDENT	APPROVAL: Yes	No	-	
Signature:	14	4	Date:	
BOARD MEMBER A	PPROVAL: Yes L	No	Date: 8/3	/10
		1:		

BOARD MEMBER APPROVAL:

Signature:

Date:

BOARD APPROVAL DATE:

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

. Alger	NUENT YOU		" "				1		71				e de la company	alpen d	
2		<u> </u>		UN	ITEI	םאו כ	EPEN	IDENT	SCH	OOL	DISTRIC	CT .			
20	e de	4-	-7				PUF	CHASE REO	UISITION	وبرسود يا	The second second				
		0.0		14		(minimum)	· · · -				Pg.	1 of	1 :	e (eese)	and by an an
^ 5	M CHEDINA	-	en 1	C Street		-	- 4			i LL	VENDOR	NAME AND A	NOCOC.		April 100
	1			8 3	. 1			. 1	7			139			
Fund/YF	7 Fune (Org :	Prog.	0.00	Proj.	Obj.	Sub			CARD SLIDE TX 794	, ROAD	DRT TEAM	LUBBOCK,		
			VVV	Lopuder	190011	- 	Object	Amount .	<u> </u>	IV 10	124 ,		12	-	
					,		<u> </u>	-		-		:	20	-	
		\dashv		 				- 5	-		· 800-658-2046	4.00	1		
	Bud	iget Co	dė .		72		Accoun	t Code	1	Campus	LBJ HIGH BCHOO	<u> </u>	FIELD HOUSE		
	1	1					1000	igent et i jurier et		Date	July 27, 2017	- HUR	(Plead House		-4
Approv	ral Gode:	!	- market			Discount	- 4-		100			, consente la			14
City	- Ite	m	1				Descript	rion			Unit Price Per	Discounted	Extension		
20	NS shoe	s Adu	It A	DIDAS	WMN	POWER	ALLY 5 (LEATS. COL	OR:WH	IATE SIZE:	· ·	Price Per	Unit Total		
20	B39:					7.5(5),8(\$49.50	\$49.50	\$890.00	-34	11
1	RLAF	B-3/0				3" LIBER NDED TI		NCE FP FIR	ST BASE	МПТ	\$138.00	\$138,00	\$138.00		
8	A04	115		UGS SH 'EAR W			O 23" BA	TTING TEE	WITH.C	INE	\$74.00	\$74.00	\$414.00		4
2	12912	2400	s	CHUTT	HITTI	NG TRAII	VER NEW	/ 2018 MOI	DEL MUI	MBER	\$86,00	\$86.00	\$172.00		4
2	T12-Y	7H00	1	CB TRA	AINING	BALLS :	; 3.2" 80 G	RAMS	-		\$44.00	\$44.00	\$88.00		A
2	T12 Y	'H50	, 1	CB TRA	AINING	BALLS (OLF SIZ	Ε,			632.00	\$32.00	\$54.00		
2	TC-12	ZLA2		CB WE	IGHTEI	D BALL 3	.2" 425 (RAMS			\$105.00	\$105.00	5210.00		3
4	WT1	126	P	WR MAX	71"/15L	B ALUMINI	JM BAR		9	•	\$204.00	\$204.00	\$815.00		- Hanne
2	WLWITE	D9408	0	EMARINI	WOMENT	UM WHEEL	ED BAG GO	ម ្			\$54.00	\$54,00	1. \$108.00		- 40
211	WTLFPX	CXAETM	, L	OUSVILL 3-23(-10	E XENO	X18 FP 84	T SIZE 32	-22(-10) 32-2	2(-10) 33	-22(-11)	6224.95	\$224.96	\$899.84		
18	A168	501) E	ASTON 2 UNIOR 5	018 PRO	OWESS HE	LWET PUR	PLE/WHITE W	/ITH FAC	E MASK	\$49.35	349.35	\$888.30		
1	RLACM	134-3/0				ERTY AD		SERIES CA	TCHER'	MITT	\$138.00	\$138.00	\$188.00	1	
Dispositi Remerks	200 m	ACH O	_	Veil	_	akUp		Fex		- 1		e Total	\$4,958.14	-	
FRA	NOSC	0 Q	UIR	6z/	20	7/27/	17	ali a			1	74		ĭi	200
original	7 :00	MNT	2	1	أعبو	Determined	ladha	es la communicación	Budget C	bordinator	. I washer	Date			
Admini	rator Signat	ur.V	762	\rightarrow	1	or a≥t.	ini.		CH	1.1		20.00	711 1411	4 . (100 100
- June 1 (11) 12 (24)	argress		1965		1	Dall	1		Other		+ 1,00,00	Date	0.00	-	
	Larada.		!						ļļ		Purchasing De	opt. 2016	1	1 :	
		: isl		ļ.						، ويؤسم سار				: ;:: :::::::::::::::::::::::::	
		 		-	7.1	25.14	11		L		er descriptions La Guerra				
	11.00						·			1-1-1-					
	§ 100.0	- N14-111					name and the second		17						
	1		160	1					1		4.1		in magnesia sa		**********

LBJ ATHLETICS

1	The second	UNITED I	NDEPENDENT SC	HOOL DISTR	ICT	1:	
			PURCHASE REQUISIT	ON .	an commence of the A	erien Der demonstern in der eine der	
N.				, ,	g- 1 of	112	
A A	dilibiti	The second second second	on contract to the contract of	everyt programme a reference and	NAME AND A	4-1	
:	1200			40 4 W		. (4)	
· .	. De	og. Local Proj.		CARDINAL'S SE SLIDE, ROAD	ORT TEAM	SALES 6524 LUBBOCK,	- American
Fund/YR		ode Option Num C	Bub Object Amount	TX 79424	0	choock,	
	 			je j			
				1	100	11 1	Telling a live discourse by
	Budget Cede		Assessed Contra	Phone		* 1	
	Same Same		Account Code	Cempus July 87, 2017	Arg g	1 1	and the
Approve	el Code:	Disc	zount:		i i i i i i i i i i i i i i i i i i i		
Oty	lţəm		Description	Unit Price Per	Discounted Price Per	Extension Unit Total	· found o
4	A136220	EASTON BUCKET'S	COVER	\$21.50	4	\$96.00	7
. 1		SHIPPING		\$148.00	\$148,00	\$148,00	
*		1		-\$140.00	\$146,00	1 2 .	e i e i e i e i e i e i e i e i e i e i
100	•	*			-3	\$0.00	3
		100	20 00		1/5	1.	
		· · · · · · · · · · · · · · · · · · ·		52 (7)	.0	t \$0.00	
	3	=	200	1		\$0.00	
`-		34-12-		- 1	1 10	1	
	*		Ago or or	10	31	i \$0.00	1
		1.				1	1
			·		*	\$0.00	
					- 1	\$0.00	1
		6.5	a 5			\$0.00	
	N.	3.			, i.	\$0.00	
		5.0	W	**	1	\$0.00	
$\overline{}$		· · · · · · · · · · · · · · · · · · ·		*2	<u> </u>		
		<u> </u>		12	0.1	\$0.00	
				50	3.	\$0.00	
		85 Pt 10 Pt 10	- d 1 1	11	7.3	1	
Dispositio Remerka	on: Check	Mail PickUp	Fex	1.0	ge Total	\$234.00	
	icisèo qui	m674;	1010000		and Total	\$5,190.14	
FRAN Organizator		104	7/27/17 Budo		1 1		1 4 1
	KH	elayou.		et Coordingtor	Date	7*****	onegov akomo na
Administr	ator Signature		Dene Other	- and the think	Date	-14	energy and annual en-
				Purchasing	Dept. 9015	16	
					4	1	
		dadamaria jagan					
		Indiana al la con-				72	
		1				11.2	
2 3.8 A 29	1-1-1-1-1			1.117			and the second
- Sa	Decrease one	o to a dample and an	and the contract of the same	and the state of t			

Quote

Quote expires



Cardinal's Sport Team Sales 6524 Slide Road Lubbock, TX 79424 (800) 658-2666 (806) 765-6645 www.cardinals-sportcanter.com

Ship date:

Ticket #: Q72972 Ticket date: 7/27/17-Station: MGO

Hold For PO ***

105.00 EACH

Sold to:

Customer#;

** UNITED ISD - PO 201 LINDENWOOD LAREDO, TX 78045 COACH FRANCISCO QUIROZ

UNI001

2 NS NO GRID

Ship-via code;

Ship to: (UNITED ISD ATHLETICS: 5208 SANTA CLAUDIA LANE PO#; LBJ SFTB QUIROZ; CSC fquiroz@uisd.net LAREDO, TX.78046

Sis rep: MGO Terms: DUE ON RECEIPT Quantity 20 NS SHOES ADULT B39222 49.50 EACH ADIDAS WMN POWER ALLY 5 Color WHITE WHITE WHITE WHITE WHITE WHITE 1 NS NO GRID . 1RAW01 RAWLINGS 13" LIBERTY ADVANCE RAWLINGS 13" LIBERTY ADVANCE FP FIRST BASE MITT FOR RIGHT HANDED THROWER 6 NS NO GRID A0416 JUGS SHORT TEE 16" TO 23" JUGS NEW SHORT IT 16" TO 23" BATTING TEE WITH ONE YEAR WARRANTY 2 NS NO GRID SCHUTT HITTING TRAINER NEW 2018 MODEL NUMBER 2 NS NO GRID T12-YH80 TCB TRAINING BALLS 3.2" 80 GRAMS 2 NS NO GRID T12-YH50 TCB TRAINING BALLS GOLF BALL SIZE MARK02



TC-12L82 ·

Quote

Quote expires

Cardinal's Sport Team Sales 6524 Slide Road Lubbock, TX 79424 (800) 858-2636 (806) 765-6645 www.cardinals-aportcenter.com

Ticket date: 7/27/17-Station: MGO

Sold to:

" UNITED ISD - PO 201 LINDENWOOD LAREDO, TX 78045 COACH FRANCISCO QUIROZ

Ship to:

UNITED ISD ATHLETICS 5208 SANTA CLAUDIA LANE PO #; LBJ SFTB QUIROZ: CSC fquiroz@uisd.net : LAREDO, TX 78046

Customer #: Sie rep:		UNIDO1 MGO	1000	ip date: cation:	01		Ship-via code: Terms:	DUE O	RECEIPT		1 1
Qua	intitý	Item # Description		Mig ite	m#1	化化二类 网络马拉马 化溶液医溶液	p-from location	Pric	a Séiling unit		
	4	TCB WEIGHTED B	ALL 3.2-4	25 GRAMS		MARK02	The second of the second		Arite and me	one part	
	4	NS NO GRID EASTON COACH	: RUCKET	A138220		1EAS01		21.5	D EACH		86,1
	5	/	LOCKET	COVER .	T, 3	*		1			
	4	NS NO GRID		WT128	* 15	2	1	204.0	PEACH		818
100		PWR MAX 72716L	B ALUMIN	UM BAR		1GIL01	e e i & ilinari i meni i				4
	2	NS NO GRÌD		WLWTD9	06			54.0	D EACH		i08.0
ver e		DEMARINI MOMEN			D BAG - GOLD	1WILQ1				0 101 0	
	4	NS BATS	,	WTLFPXN	I13AXX	*	e f	224.9	B EACH		599.
		LOUISVILLE XENC NA/24 LOUISVILLE			DGRAM	1WLQ1	185	A g			113
2		PURCHASE FOR THE 4	3 BATS A' BATS IS \$	T \$299.95 Ar 224.96)	ND GET 1 BAT	FREE. (AVERAGE PI	RICE		A Children to the sale had been		
- 45	18	NS NO GRID	- 1	A168501			9362	49.3	EACH	۰۰۰ د د کا	888
18 m ⁽²⁾ is	7.0	EASTON 2016 PRO EASTON 20 WHITE/PUR	18 PROW	ESS FAST P	ITCH BATTER	1EAS01 'S HELMET WITH MA	SK-				
	1	NS NO GRID		RLACM34	-3/0	ĺ4	1	120 0	D EACH .	:	1.7
4		RAWUNGS LIBER RAWLINGS HANDED TH	LIBERTY	CE MITT		1RAW01 MITT FOR A RIGHT	1	138.0	EACH		158.0
							Academic of the contract of the second			imigrava con	91 3.4
	1	SHIP	4			CADDOOM:	4.5	148.0	PEA	× 8	148.0
3. 4.		SHIPPING	10 T	H14 +6 4		CARDS01				- mo - m.c.	145 15 mm
					*****					1	15
				User:	MGO		Total line Items: 20	T.	Sele sublotal; Tax:	1 3	5,190
			32		90	18		2	Total:		5.190

