

Page 1 of 1 Date Ordered: 3/25/2009 10:45:08AM
Due Date: 4/15/2009 Time: 6:00:00PM
Salesperson: Ron Weir
Entered By: Ron Weir
Date Printed: 3/25/2009

FASTSIGNS Phone (937) 438-5730
978 MIAMISBURG-CENTERVILLE Fax: (937) 438-5733
DAYTON, OH 45459 Email: 165@fastsigns.com

Project Description: "Vote Yes May 5" Polybag yard Signs

Customer: Citizens for Kettering City Schools
Ordered by: Kari Basson
Phone: (937) 499-1458

3750 Far Hills Ave
Kettering, OH 45429

PRODUCT	DESCRIPTION	QTY	SIDES	H x W	UNIT COST	TOTALS
Screenprint	Screenprinted polybags / price includes steel support frames *** DROPSHIP DIRECTLY TO VAN BUREN SCHOOL ****	1,000	2	16 x 26	\$2.76	\$2,760.00
Color:	Reflex blue, 186 Red on White, Choice					
Text:	Vote Yes May 5 Kettering City Schools Good Schools Good Community Zero Increase in Taxes Paid for by Citizens.....					

*OK to pay
kb 4/10/09*

*Shipped 4/6 for 4/7 delivery to
Matt Rugh
Van Buren Middle School
3775 Shroyer Road*

Notes:
Thank you for this order... We appreciate your business!

Other Payments: _____
Form of Payment Amount Initials

TERMS: Payment due upon completion of order.

Line Item Total:	\$2,760.00
Subtotal:	\$2,760.00
Shipping:	\$155.00
Taxes:	\$204.05
Total:	\$3,119.05
Total Payments:	\$0.00
Balance Due:	\$3,119.05

\$ 2,915.00

RECEIVED/ACCEPTED BY _____ DATE _____

Bill To: Citizens for Kettering City Schools
Attention: Kari Basson
3750 Far Hills Ave
Kettering, OH 45429

*Acct
RAW
4/7/09*



3540 Marshall Road • Kettering, Ohio 45429
 (937) 294-5218 • Fax (937) 294-4958

Invoice

Invoice Number: 12842

Invoice Date: 4/17/09

Page: 1

Sold To:

Ship to:

Citizens For Kettering Schools
 Jim Trent, Treasurer
 3750 Far Hills Ave.
 Kettering, OH 45429-2584

Job

Shipping
 Hand Deliver

Payment Terms
 Net 30 Days

Date Due
 5/17/09

Quantity	Description	Amount
10,000	#10 Regular Envelopes with Indicia Printed Black Ink on 24# White Regular #10's. Artwork furnished hardcopy. Delivered to Dayton Mailing 09-622	510.00

OK to pay

Schuerholz Printing
Established 1974
Celebrating Our 35th Anniversary!

Subtotal 510.00
 Sales Tax ~~35.70~~
 Freight
TOTAL 545.70

Thank You!

Service Charge of 1.5% per month on unpaid balance.

Q U A L I T Y S I N C E 1 9 7 4



Invoice

Date	Invoice #
4/24/2009	4094

Bill To
CITIZENS FOR KETTERING SCHOOLS ATTN: ACCTS PAYABLE 3750 FAR HILLS AVE. KETTERING, OH 45429

PLEASE REMIT PAYMENTS TO:
DMS
P.O. BOX 2436
DAYTON, OH 45401-2436

P.O. No.	Terms	Due Date
#10 SENIOR MLG	30 DAYS	5/22/2009

Quantity	Description	Amount
	SET UP FEE	45.00
3,474	FORMAT/CASS/PRESORT/OUTPUT	75.00
3,474	NCOA PROCESSING OF LIST (\$35.00 MINIMUM)	35.00
3,474	INKJET ADDRESS ONTO #10 ENVELOPE	50.00
3,474	MACHINE INSERT INTO #10 ENVELOPE, SEAL, SORT, TIE, BAG & MAIL	100.00
	CUSTOMER POSTAGE POSTMASTER 1315	636.36
	CUSTOMER PREPAID	-636.36

Sales Tax (7.0%)	\$0.00
Total	\$305.00
Payments/Credits	\$0.00
Balance Due	\$305.00

Sign Connection

90 Compark Rd. Ste. B
Dayton, OH 45459
(937) 435-4070

Invoice

DATE	INVOICE #
3/31/2009	17235

BILL TO
Citizens For Kettering Schools Vicki Mason 3750 Far Hills Kettering, OH 45429

SHIP TO

P.O. NUMBER	TERMS	REP	SHIP	VIA	F.O.B.	PROJECT
	Due on receipt	JSF	3/31/2009	delivery		

QUANTITY	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT
48	Screen Print	4'x6', 2 color, vote yes	38.37	1,841.76

*OK to pay
4/10/09*

Thank you for your business.	Total	\$1,841.76
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Invoice

Date	Invoice #
4/30/2009	4106

Bill To
CITIZENS FOR KETTERING SCHOOLS ATTN: ACCTS PAYABLE 3750 FAR HILLS AVE. KETTERING, OH 45429

PLEASE REMIT PAYMENTS TO:
DMS
P.O. BOX 2436
DAYTON, OH 45401-2436

P.O. No.	Terms	Due Date
#10 PRINCIPAL MLG	30 DAYS	5/29/2009

Quantity	Description	Amount
12	VERSION CHARGE	180.00
6,559	HAND AFFIX LABEL ONTO PIECE	262.36
6,559	MACHINE INSERT INTO #10 ENVELOPE, SEAL, SORT, TIE, BAG & MAIL	200.00
	CUSTOMER POSTAGE POSTMASTER 1315	1,416.75
	CUSTOMER PREPAID	-1,416.75

*OK to pay
of Samon*

Sales Tax (7.0%)	\$0.00
Total	\$642.36
Payments/Credits	\$0.00
Balance Due	\$642.36



Invoice

Date	Invoice #
4/30/2009	4105

Bill To
CITIZENS FOR KETTERING SCHOOLS ATTN: ACCTS PAYABLE 3750 FAR HILLS AVE. KETTERING, OH 45429

PLEASE REMIT PAYMENTS TO:
DMS
P.O. BOX 2436
DAYTON, OH 45401-2436

P.O. No.	Terms	Due Date
POSTCARD	30 DAYS	5/29/2009

Quantity	Description	Amount
9,929	SET UP FEE	45.00
	FORMAT/CASS/PRESORT/OUTPUT	119.15
	NCOA PROCESSING OF LIST (\$35.00 MINIMUM)	35.00
9,929	INKJET ADDRESS ONTO POSTCARD, SORT, TIE, TRAY & MAIL	200.00
	CUSTOMER POSTAGE POSTMASTER 1315	2,949.37
	CUSTOMER PREPAID	-2,949.37

1,041.57

OK to pay
H. Brown

Sales Tax (7.0%)	\$0.00
Total	\$399.15
Payments/Credits	\$0.00
Balance Due	\$399.15