

SEQUOIA HEALTHCARE DISTRICT

Brittan Acres PTA

3341

Check Number: 3341
Check Date: Sep 9, 2008

Check Amount: \$2,900.00
Discount Taken Amount Paid
2,900.00

Item to be Paid - Description

Sponsorship Walk-a-Jog fundraiser

August 26, 2008

Sequoia Healthcare District
Attention: Pamela Kurtzman
170 Alameda de Las Pulgas
Redwood City, CA 94062

Dear Ms. Kurtzman,

The San Carlos School District and Brittan Acres Elementary School enthusiastically announces our 21st annual Walk-A-Jog, a fundraising event to be held on Sunday, October 12, 2008. The proceeds from Walk-A-Jog 2008 directly benefit our students by supporting specific programs that are not funded by the state and are unique to our schools. These programs include our Focus on Fitness program, BUGS, Great Books, Science Fair, Assemblies, Computer Lab and our new science curriculum "FOSS."

To help us offset the costs associated with holding the Walk-A-Jog, we are requesting your support in joining other local businesses and organizations in sponsoring the event. **We are asking for a donation of \$2900 to cover the cost of the inflatables for our carnival this year.**

Of course, your donation is fully tax deductible and additionally you will receive the following benefits:

- Business logo on T-shirts and other printed items
- Acknowledgment in our schools' newsletters, website, and at the awards assembly.
- Display company banner that you provide, on the day of the event.
- 5x5 covered table to display your company literature/materials

Please make your check payable to Brittan Acres PTA and mailed to the following address:

Walk-a-Jog
San Carlos School District
826 Chestnut Street
San Carlos, CA 94070

I will need a copy of your logo in electronic format as soon as possible (no later than 9/8/08). Please call me at 650-345-4851 or email me at princesstammy@juno.com if you have any additional questions.

Thank you in advance for your generous support!

Tammy Chun
Walk-A-Jog Sponsor Chair
Federal Tax ID # 94-6171348

SEQUOIA HEALTHCARE DISTRICT

Branders.com, Inc.

Check Number: 4039

Check Date: Feb 11, 2010

4039

Check Amount: \$6,292.65

Item to be Paid - Description

Discount Taken

Amount Paid

Pedometers

3,000.07

First aid kits

3,292.58



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Branders.com, Inc.
Phone: 877-630-7913
Fax: 650-350-7554
ISR: Gerri Brooks dr

Print

Email

Invoice Date: 01/19/2010

Customer #: 6073681

Invoice #: 3811372

Purchase Order #: Signed Pro Forma Invoice

Payment due: 02/18/2010

Bill To:

Sequoia Healthcare District
Attn: Pamela Kurtzman
525 Veterans Boulevard
Redwood City, CA US 94063

Purchaser:

Pamela Kurtzman
Sequoia Healthcare District
650-421-2155x203
pkurtzman@sequoiahealthcaredistrict.com

Item #	Description	Qty	Price Each	Total
#80397	Pedometer - Heart	1000	\$2.64	\$2,640.00
	Decoration Charges			\$0.00
	Subtotal			\$2,640.00
	Tax			\$244.20
	Shipping			\$115.87
	Invoice Total			\$3,000.07

Amount Due

\$3,000.07

Quantity of Overrun: 0

Ship to addresses:

Pamela Kurtzman
Sequoia Healthcare District
525 Veterans Boulevard

Redwood City, CA 94063
650 421-2155

Remit To By Mail:

Branders.com, Inc.
Dept. CH 17490
Palatine, IL 60055-7490
Fed ID# 94-3329550

Remit To By Wire:

Silicon Valley Bank
3003 Tasman Dr.
Santa Clara, CA 95054
650-320-1114
Acct# 3300170246
Routing# 121140399
Acct Type: Checking

Please indicate invoice number 3811372 on your remittance.

Payment due by: 02/18/2010
Amount Due: \$3,000.07

OKay to pay
OK

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The World's Largest Online Seller of Promotional Items

Branders.com, Inc.
Phone: 877-630-7913
Fax: 650-350-7554
ISR: Gerri Brooks dr

Print Email

Invoice Date: 01/19/2010

Customer #: 6073681

Invoice #: 3811371

Purchase Order #: Signed Proforma

Payment due: 02/18/2010

Bill To:

Sequoia Healthcare District
Attn: Pamela Kurtzman
525 Veterans Boulevard
Redwood City, CA US 94063

Purchaser:

Pamela Kurtzman
Sequoia Healthcare District
650-421-2155x203
pkurtzman@sequoihealthcaredistrict.com

Item #	Description	Qty	Price Each	Total
#99999	Frosty Clipper First Aid Kit	1050	\$2.85	\$2,992.50
	Decoration Charges			\$0.00
	Discount	25	\$-2.85	\$-71.25
	Subtotal			\$2,921.25
	Tax			\$270.22
	Shipping			\$101.12
	Invoice Total			\$3,292.58

Amount Due

\$3,292.58

Quantity of Overrun: 50

Ship to addresses:

Pamela Kurtzman
Sequoia Healthcare District
525 Veterans Boulevard

Redwood City, CA 94063
650 421-2155

Remit To By Mail:

Branders.com, Inc.
Dept. CH 17490
Palatine, IL 60055-7490
Fed ID# 94-3329550

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Silicon Valley Bank
3003 Tasman Dr.
Santa Clara, CA 95054
650-320-1114
Acct# 3300170246
Routing# 121140399
Acct Type: Checking

Payment due by: 02/18/2010
Amount Due: \$3,292.58

Please indicate invoice number 3811371 on your remittance.

OK to pay
AK.

4037

SEQUOIA HEALTHCARE DISTRICT

MTK Communications

Check Number: 4037
Check Date: Feb 11, 2010

Check Amount: \$3,267.70

Item to be Paid - Description	Discount Taken	Amount Paid
HeartSafe PR expense		3,267.70

PRODUCT DLM102 USE WITH 91500 ENVELOPE

PRINTED IN U.S.A.

A



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MTK Communications

1812 Bayview Ave.
Belmont, CA 94002

Invoice

Invoice #: 00001221

Date: 1/21/10

Your Purchase Order #:

Page: 1

Ship To:

Sequoia Healthcare District
525 Veterans Blvd.
Redwood City, CA 94062

Lee Michelson
Sequoia Healthcare District
525 Veterans Blvd.
Redwood City, CA 94062

Description	Amount	Tx
Purchase/18 clips of Code Blue ribbon cutting, 1/5/10 (KNTV, 6 spots; KICU, 1; KGO, 2; KCBS, 5; KTVU, 5; Service/research	\$2,760.00	X
COPIES OF TAPES FROM MEDIA OUTLETS	\$250.00	

OK
~~Lee~~
Lee
HeartShare
Expense -
PR

Terms: NET

Freight: \$30.00
Sales Tax: \$227.70
Total Amount: \$3,267.70
Amount Applied: \$0.00
Balance Due: \$3,267.70

SEQUOIA HEALTHCARE DISTRICT

Bon Appetit

4265

Check Number: 4265
Check Date: Jun 30, 2010

Check Amount: \$5,407.88

Discount Taken	Amount Paid
	5,407.88

Item to be Paid - Description

Catering for June 15 grants event

BON APPÉTIT

Notre Dame DeNamur
1500 Ralston Ave
Belmont, CA 94002

Invoice

Invoice Number: 1585400973

Invoice Date: 06/19/2010

Department: Catering

Bill To:

Sequoia Health Care District
525 Veterans Blvd.
~~OAKLAND, CA 94603~~

REDWOOD City.

Remit To:

Bon Appétit [L]
File # 50196
Ground Level
1000 West Temple Street
Los Angeles, CA 90074-0196

Ref Nr	Customer Number	Function Date/Time	Event	Location
478634	F158540010	06/17/2010 08:00 PM	Catering Sales	

Note: Pamela Kurtzman

Description	Quantity	Unit Price	Amount
Catering Sales	1	\$4950.0000	\$4950.00

Sub-Total \$4,950.00

Sales Tax \$457.88

Total \$5,407.88

Advanced Deposit Used \$0.00

Cash Payment \$0.00

Credit Card \$0.00

Due Upon Receipt

Balance \$5,407.88