

December 4, 2020

Governor's Office of Management and Budget
ATTN: Duncan Evans
350 North State Street, Suite 150
Salt Lake City, UT 84114

Re: Davis County Reimbursement of CARES Act Funds

Dear Mr. Evans:

Attached is a reimbursement request from Brian McKenzie, Davis County Director of Elections, to cover the county's coronavirus-related expenses for the 2020 General Election. Please reimburse Davis County **\$112,306.69** using the following fund: 2320/060/1640/2320/7115 function COVI. In addition, it is understood that the total may be split into two documents due to the prior and current fiscal year.

Please let me know if you have any questions.

Sincerely,

A handwritten signature in blue ink, appearing to read "Justin Lee", is written over a horizontal line.

Justin Lee
Director of Elections
Office of the Utah Lieutenant Governor

CARES Act Funding Request

Instructions

The CARES Act allows state and local governments to use the funds to prevent, prepare for, and respond to the coronavirus for the 2020 election cycle (this includes Utah's June Primary and the November General Election). To request CARES Act funds, please complete the form below and provide a proposal of how your county will use the funds to prevent, prepare for, and respond to the coronavirus.

Here are some potential expenses that could be funded through the CARES Act, but this list is not exhaustive:

- Personal protective equipment, such as hand sanitizer, masks, face shields, gloves.
- Cleaning supplies and equipment.
- Pre- and post-election deep cleaning of drive-up voting locations or election offices.
- Expenses incurred to maintain physical distancing between election workers, poll workers, and/or voters.
- Expenses associated with drive-up voting, such as:
 - Signage, banners, traffic cones, safety vests, and other traffic management items.
 - Shade tents, tables, extension cords, or other items necessary so that poll workers can work outside.
 - Mobile IT equipment.
- Mailings, notices, or other public communications to inform voters of coronavirus precautions, options in voting, and other voting information. This could include efforts to encourage voters to update their voter registration/ballot mailing address to ensure their mail ballot arrives properly.
- Expenses associated with sending and processing additional mail ballots (e.g., sending mail ballots to voters on the "Do-not-mail" list).
- Prepaid return postage on ballots. A county that normally provides prepaid return postage on ballots can obtain funding for an increase of prepaid postage costs due to polling locations closing.
- Training of poll workers on sanitization procedures for drive-up voting.
- Purchase and installation for ballot drop boxes.
- Additional temporary staff.
- Overtime salary and benefit costs for elections staff and poll workers. The county must provide a specific breakdown of staff hours that were dedicated to coronavirus issues.
- Printing self-adhesive envelopes.
- Expenses related to election staff telecommuting.

Allowable expenditures that were made after January 20, 2020 but before funds were disbursed can also be funded with CARES Act funds.

To request CARES Act funds, please complete the form below and provide a proposal of how your county will use the funds to prevent, prepare for, and respond to the coronavirus in the 2020 Election Cycle. This form must be submitted to dbrenchley@utah.gov no later than 5:00 pm on May 4, 2020.

Grant Stipulations

- Federal funds cannot be used to supplant the state's or counties' budgets.

- The Lt. Governor's Office will review all funding requests and notify counties of a funding award on or before May 11, 2020.
- If a county is awarded funds, the county may obtain the funds by providing documentation of the expense. If the county is requesting funds prior to incurring the expense, the county must provide documentation of the anticipated expense, such as a quote, and then provide documentation at a later date, such as an invoice, that indicates the final cost.
- In addition to the documentation requirements listed above, counties that receive funds must provide the Lt. Governor's Office with a report within 10 days of the Primary and General Elections that includes a full accounting of the county's uses of the funding and an explanation of how such uses allowed the county to prevent, prepare for, and respond to coronavirus.
- If a county needs to adjust estimates or its request, it may submit a revised request to the Lt. Governor's Office. The Lt. Governor's Office must approve the request.
- Any unexpended funds remaining on December 15, 2020 must either be returned to the state or cannot be disbursed to counties.

Please provide the following information:

County: Davis

Today's Date: 11-25-2020

Requester's Name & Contact Information:

Brian McKenzie 801-451-3508

Total Amount Requested: \$ 112,306.69

Please provide a spreadsheet or list that identifies:

- A detailed description of every expenditure for which the county will use the grant funds; and
- The estimated amount per expenditure.

Please be as specific as possible in your descriptions. For example, "\$5,000 for notices" is not a good description, but "\$5,000 to print, fold, and mail postcards to voters in late May to inform them that polling locations are not available" is a good description.

This is a request for both the June Primary Election and the November General Election.

You can fill in the sheet on the next page, or you can attach a separate spreadsheet.

Detailed Description of the Expenditure	Amount
Purchase of 16 Ballot Drop Boxes that will be located throughout Davis County and available 24/7	\$ 47,376.00
Supplies and equipment used for instalation of ballot drop boxes. (10 receipts)	\$ 1,412.05
Sinage and Banners to identify Ballot Drop Boxes and provide directions at Polling Location	\$ 3,440.52
Caution Tape and yellow vests for poll workers at polling location	\$ 237.24
2 Way Radios for communication at polling location (these are additional to the ones we purchased for the primary election)	\$ 79.76
Clear Plastic material to make protective barriers in ballot processing center	\$ 37.00
PVC pipes and connections used to make protective barrers in ballot processing center	\$ 267.76
Register to vote post card - Mailed to all non registered households encouraging them to register to vote so that they could receive their ballot in the mail on time. Includes printing and postage.	\$ 7,365.41
Be Ready post card - Mailed to all non registered and inactive housholds encouraging them to register or update their registration so they may reciev their ballot in the mail on time and help reduce the spread of COVID-19 by voting from home. Includes printing and postage	\$ 14,962.00
Stay Safe post card - Mailed to all active registered voter housholds explaining the differences in this election due to COVID-19 and encouraging voters to vote by mail. Includes printing and postage.	\$ 13,840.65
Barricade Rental for traffic control at drive-thru polling location.	\$ 1,464.00
COVID-19 Insert - sent with every ballot explaining the difference of this election and encouraging voters to use the by mail ballot. Includes cost of printing and inserting.	\$ 15,790.12
Facility Rental for Drive-Thru votign location	\$ 2,760.00
Lamination of signs used at Drive-Thru voting location	\$ 45.00
Rental of Light Towers used in parking lot of drive thru voting location.	\$ 523.50
Rental of patio heaters for election workers working in parking lot at drive thru voting location.	\$ 387.50
Rental of tents used for Early voting drive thru voting location	\$ 1,031.49
Signal Traffic Wand/Flashlight used by election workers working in parking lot at drive thru voting location.	\$ 55.77
1x2x8 wood strips used at drive thru voting location to protect extention cords that needed to be placed in driving lanes	\$ 38.40
Cleaning supplies purchased to clean and maintain ballot drop boxes. There are four receipts from Office Depot.	\$ 50.34
Propane fuel for heaters during Early Voting	\$ 18.13

Alcohol wipes used for cleaning poll pads during early voting and on Election Day.	\$ 214.05
Ballot Pick up teams from Ballot drop boxes- These were teams that locked the ballot boxes at 8pm and returned the ballots to the counting center on election night. 26 people @ 35.00	\$ 910.00
Total	\$ 112,306.69



6321 Bury Drive Suite 19
Eden Prairie, MN 55346
accountingasc@ascabr.com

Invoice

#27975
8/24/2020

Bill To

Brian McKenzie
Davis County Government
61 S Main St
Room 102
Farmington UT 84025
United States

Ship To

Brian McKenzie
Davis County Government
61 S Main St
Room 104
Farmington UT 84025
United States

TOTAL

\$47,376.00

Due Date: 9/23/2020

Terms	Due Date	PO #	Sales Rep	Shipping Method	Partner
Net 30	9/23/2020	22000358	Kevin Johnson		

Quantity	Item	Rate	Amount
16	BAL-810-SS-OHC-PCT Ballot 810-SS Exterior w/ Plastic Collection Tote American Ballot Drop Model 810 Stainless Steel One-Hand-Chute with a Plastic Collection Tote.		
16	BAL-810-SS-OHC Kiosk Model 810 SS One-Hand-Chute Kiosk American Security Cabinets Model 810 Stainless Steel One-Hand-Chute.	\$2,655.00	\$42,480.00
16	M810-SC-PCT M810 Plastic Collection Tote Plastic Collection Tote	\$128.00	\$2,048.00
16	BAL-S-810-CPG Ballot 810-OHC Custom Printed Graphics Set of Custom Printed Matte Graphics for the BAL-810-SS-OHC Kiosk VOTE BOX BLUE THEME **RED VINYL INSTEAD OF BLUE** DAVIS COUNTY	\$0.00	\$0.00
16	Freight W/Lift-Gate Freight with Lift-Gate Service	\$178.00	\$2,848.00
			\$47,376.00

Shipping

Tax Total \$0.00

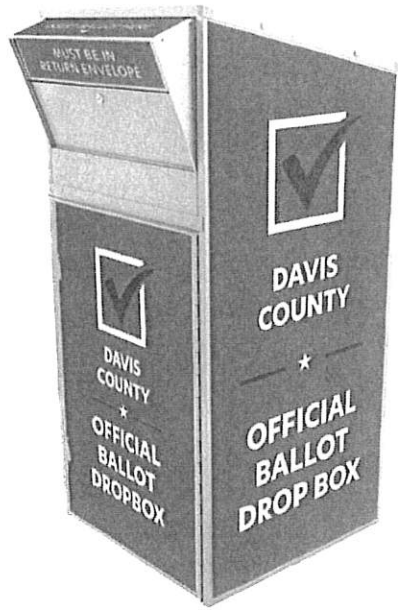
Subtotal \$47,376.00

Amount Paid \$0.00

Balance Due \$47,376.00



27975



Sales Number: **PO1226 SO4052**

Business Name: Davis County

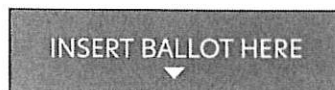
Model/Cabinet: 810 46G

Date of Proof: 8/10/2020

Quantity: 16

Date Shipped: _____

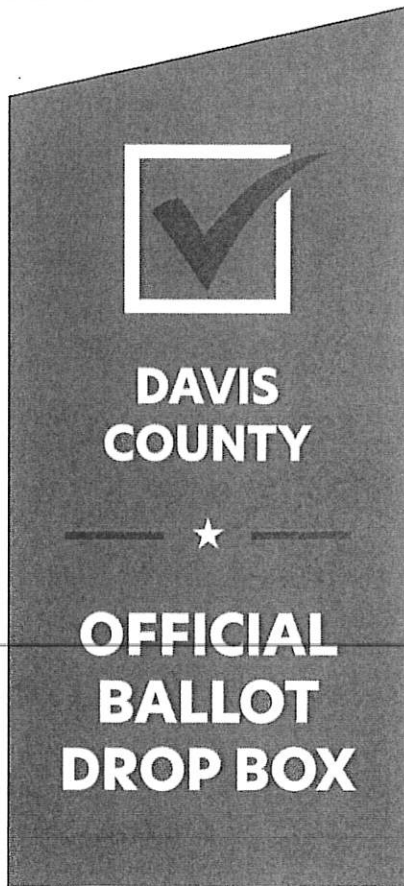
Special Instructions:



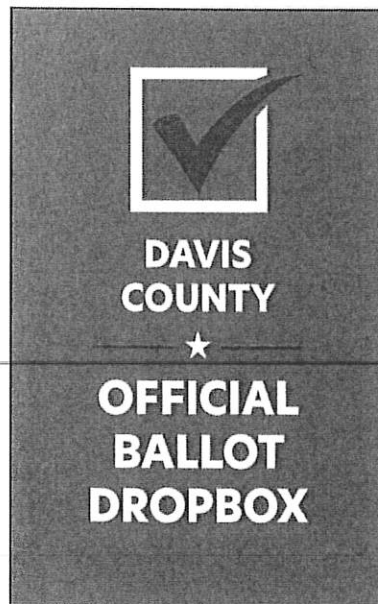
Top
15.92" x 4"



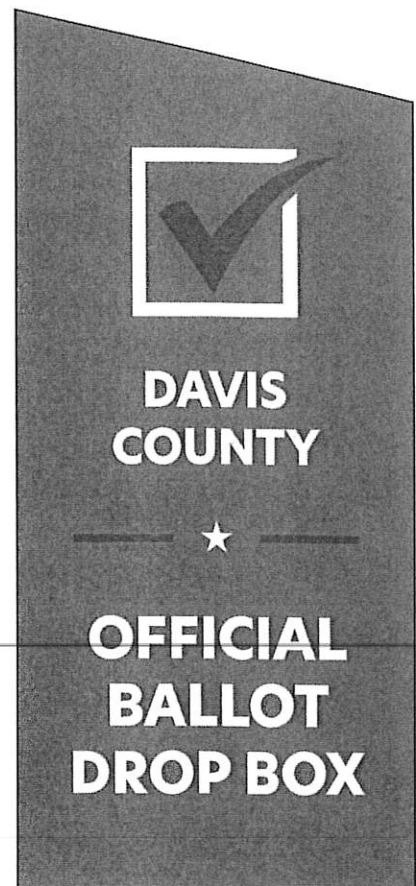
Push Panel
15.92" x 4"



Left
23" x 49.53"



Door
21" x 32.8"



Right
23" x 49.53"



BALLOT DROP PROPOSAL

/ EXCLUSIVELY FOR

Davis County Government

/ PREPARED BY

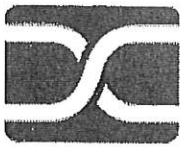
Kevin Johnson

kjohnson@ascabr.com

American Security Cabinets

Signature:

Date:



Davis
COUNTY

Purchase Order

Fiscal Year 2020

Page: 1 of 1

B
I
L
L
T
O

AUDITORS OFFICE
61 S MAIN ST
ROOM 102
FARMINGTON, UT 84025
Email: AP@CO.DAVIS.UT.US

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES AND SHIPPING PAPERS.

Purchase Order # **22000358**

For questions contact Davis County
Purchasing at (801) 451-3492.

V
E
N
D
O
R

AMERICAN SECURITY CABINETS, LLC
6321 BURY DR
STE 19
EDEN PRAIRIE, MN 55346

S
H
I
P
T
O

CLERKS OFFICE
61 S MAIN ST
ROOM 104
FARMINGTON, UT 84025

Vendor Phone Number		Vendor Fax Number	Requisition Number	Delivery Reference		
			12000437			
Date Ordered	Vendor Number	Date Required	Freight Method/Terms	Department/Location		
08/06/2020	134482			CLERK/AUDITOR		
Item#	Description/PartNo		QTY	UOM	Unit Price	Extended Price
	The Above Purchase Order Number Must Appear On All Correspondence - Packing Sheets And Bills Of Lading ELECTION EQUIPMENT					
1	BAL-810-SS-OHC KIOSK MODEL 810 SS ONE-HAND CHUTE KIOSK AMERICAN SECURITY CABINETS MODEL 810 STAINLESS STEEL ONE-HAND CHUTE		16.0	EACH	\$2,655.00	\$42,480.00
2	BAL-810-SS-OHC-PCT BALLOT 810-SS EXTERIOR W/ PLASTIC COLLECTION TOTE AMERICAN BALLOT DROP MODEL 810 STAINLESS STEEL ONE-HAND CHUTE WITH A PLASTIC COLLECTION TOTE.		16.0	EACH	\$0.00	\$0.00
3	M810-SC-PCT M810 PLASTIC COLLECTION TOTE PLASTIC COLLECTION TOTE		16.0	EACH	\$128.00	\$2,048.00
4	BAL-S-810-CPG BALLOT 810-OHC CUSTOM PRINTED GRAPHICS SET OF CUSTOM PRINTED MATTE GRAPHICS FOR THE BAL-810-SS-OHC KIOSK VOTE BOX BLUE THEME RED VINYL INSTEAD OF BLUE DAVIS COUNTY		16.0	EACH	\$0.00	\$0.00
5	FREIGHT		16.0	EACH	\$178.00	\$2,848.00

By accepting this purchase order the vendor agrees to the terms and conditions attached to this document

By: *[Signature]*
Purchasing Manager

VENDOR COPY

Total Ext. Price	\$47,376.00
PO Total	\$47,376.00

DAVIS COUNTY PURCHASE ORDER TERMS AND CONDITIONS

1. Applicability and Acceptance.

- 1.1. These Davis County Purchase Order Terms and Conditions (these "Terms") are the only terms and conditions which govern the purchase of the goods (the "Goods") and/or the services (the "Services") by Davis County ("Buyer") from the seller named in the accompanying purchase order ("Seller"). Notwithstanding anything herein to the contrary, if a written contract signed by both Buyer and Seller (collectively, the "Parties" or individually a "Party") is in existence and covers the purchase of the Goods and/or the Services covered hereby, the terms and conditions of that written contract shall prevail to the extent they are inconsistent with these Terms.
- 1.2. The accompanying purchase order (the "Purchase Order") and these Terms (collectively, this "Agreement") comprise the entire agreement between the Parties, and supersede all prior or contemporaneous understandings, agreements, negotiations, representations, warranties and communications, both written and oral, of the Parties. These Terms prevail over any of Seller's general terms and conditions of sale. This Agreement expressly limits Seller's acceptance to these Terms.
- 1.3. Any of the following actions by Seller shall constitute an acceptance of these Terms:
 - 1.3.1. Accepting the Purchase Order and/or accepting this Agreement;
 - 1.3.2. Delivering some or all of the Goods applicable to the Purchase Order and/or this Agreement; and/or
 - 1.3.3. Commencement or completion of the Services applicable to the Purchase Order and/or this Agreement.

2. Delivery of Goods and Performance of Services.

- 2.1. Seller shall deliver the Goods in the quantities and on the date(s) specified in the Purchase Order or as otherwise agreed in writing by the parties (the "Delivery Date"). If no delivery date is specified, Seller shall deliver the Goods within 30 days of Seller's receipt of the Purchase Order. If Seller fails to timely deliver the Goods as required by this Subsection, Buyer may terminate this Agreement by providing written notice to Seller, and Seller shall indemnify Buyer against any losses, claims, damages, and reasonable costs and expenses directly attributable to Seller's failure to timely deliver the Goods.
- 2.2. Seller shall deliver all Goods to the address specified in the Purchase Order (the "Delivery Point") during Buyer's normal business hours (8:00 a.m. to 5:00 p.m.) or as otherwise instructed by Buyer. Seller shall pack all goods for shipment according to Buyer's instructions or, if there are no instructions, in a manner sufficient to ensure that the Goods are delivered in undamaged condition.
- 2.3. Seller shall provide the Services to Buyer as described in the Purchase Order and in accordance with these Terms.
- 2.4. Seller acknowledges that time is of the essence with respect to Seller's obligations hereunder and the timely delivery of the Goods and/or Services, including all performance dates, timetables, project milestones and other requirements in this Agreement.

3. Quantity and Changes. If Seller delivers more than or less than the correct quantity of Goods ordered by Buyer, Buyer may reject all or any excess Goods. Any such rejected Goods shall be returned to Seller at Seller's sole risk and expense, unless otherwise instructed in writing by Seller. If Buyer does not reject the Goods and instead accepts the delivery of Goods at the increased or reduced quantity, the Price for the Goods shall be adjusted on a pro-rata basis. No changes may be made to the Purchase Order without written authorization from County's purchasing representative.

4. Shipping Terms and Packing Slips. Delivery shall be made FOB Delivery Point. All prices must be FOB Delivery Point. Packing slips and other suitable shipping documents shall accompany each shipment of the Goods and shall show Seller's name and address, the name and address of Buyer, the applicable office/department within Buyer to which shipment is being made, the Buyer purchase order number, and descriptive information as to the Goods shipped and delivered. No boxing or packing charges will be paid by Buyer unless specifically authorized by Buyer through the Purchase Order, this Agreement, or a written modification to this Agreement signed by the Parties. The Purchase Order and this Agreement must be obtained by Seller before the Purchase Order may be fulfilled.

5. Inspection and Rejection of Nonconforming Goods. Buyer has the right to inspect the Goods on or after the Delivery Date. Buyer, at its sole option, may inspect all or a sample of the Goods, and may reject all or any portion of the Goods if it determines the Goods are nonconforming or defective. If Buyer rejects any portion of the Goods, Buyer has the right, effective upon written notice to Seller, to: (a) rescind this Agreement in its entirety; (b) accept the Goods at a reasonably reduced price; or (c) reject the Goods and require replacement of the rejected Goods. If Buyer requires replacement of the Goods, Seller shall, at its expense, within 10 business days replace the nonconforming or defective Goods and pay for all related expenses, including transportation charges for the return of the defective Goods and the delivery of replacement Goods. If Seller fails to timely deliver replacement Goods, Buyer may replace them with goods from a third party and charge Seller the cost thereof and terminate this Agreement. Any inspection or other action by Buyer under this Section shall not reduce or otherwise affect Seller's obligations under this Agreement, and Buyer shall have the right to conduct further inspections after Seller has carried out its remedial actions.

6. Title and Risk of Loss. Title and risk of loss shall remain with Seller until the Goods are delivered at the Delivery Point. Once the Goods are delivered to the Delivery Point, title and risk of loss shall pass to Buyer. Notwithstanding the foregoing portions of this Section, title and risk of loss regarding rejected Goods, through either Buyer's action to rescind this Agreement or to reject the Goods and require Seller to replace the rejected Goods, shall remain with Seller and shall not pass to Buyer.

7. Price. The price of the Goods and/or Services is the price stated in the Purchase Order (the "Price"). If no price is included in the Purchase Order, the Price shall be the price set out in Seller's published price list in force as of the date of the Purchase Order. Unless otherwise specified in the Purchase Order, the Price includes all packaging, transportation costs to the Delivery Point, insurance, customs duties and fees. No increase in the Price is effective, whether due to increased material, labor or transportation costs or otherwise, without the prior written consent of Buyer.

8. Taxes. Buyer is tax exempt, license number 12435083-002-STC. The Price of the Goods and/or Services shall not include sales, use or excise taxes.

9. Invoices. Seller shall submit an invoice to Buyer addressed to Davis County Government, Attn: Accounts Payable, PO Box 618, Farmington, UT 84025. All invoices submitted by Seller to Buyer shall reference the Buyer approved Purchase Order number.

10. Payment Terms. Buyer will make payment to Seller within 30 days of Buyer's receipt of an invoice that satisfies the Invoices Section above. If defective or nonconforming Goods and/or Services are provided by Seller to Buyer, Buyer will make payment to Seller within 30 days of satisfactory delivery of the Goods and/or Services. Buyer will not be liable for late fees, interest, or other similar expenses. Without prejudice to any other right or remedy it may have, Buyer reserves the right to set off at any time any amount owing to it by Seller against any amount payable by Buyer to Seller.

11. Seller's Obligations Regarding Services. Seller shall:

- 11.1. Before the date on which the Services are to start, obtain, and at all times during the term of this Agreement, maintain, all necessary licenses and consents and comply with all relevant laws applicable to the provision of the Services;
- 11.2. Comply with all rules, regulations and policies of Buyer, including security procedures concerning systems and data and remote access thereto, building security procedures and general health and safety practices and procedures; and
- 11.3. Ensure that all persons, whether employees, agents, subcontractors, or anyone acting for or on behalf of the Seller, are properly licensed, certified or accredited as required by applicable law and are suitably skilled, experienced and qualified to perform the Services.

12. Warranties.

- 12.1. Seller warrants to Buyer that all Goods will:
 - 12.1.1. Be free from any defects in workmanship, material and design;
 - 12.1.2. Conform to applicable specifications and other applicable requirements;
 - 12.1.3. Be fit for their intended purpose and operate as intended;
 - 12.1.4. Be merchantable;
 - 12.1.5. Be free and clear of all liens, security interests or other encumbrances; and

DAVIS COUNTY PURCHASE ORDER TERMS AND CONDITIONS

- 12.1.6. Not infringe or misappropriate any third party's patent or other intellectual property rights.
- 12.2. Seller warrants to Buyer that the Services performed under this Agreement shall be of reasonable quality, free from faults and defects, and shall be in conformance with this Agreement and reasonable professional standards, generally recognized industry standards for similar services, and applicable codes, regulations, and laws.
- 12.3. The warranties set forth in this Section are cumulative and in addition to any other warranty provided by law or equity, including the warranties set forth in Title 70A, Chapter 2, Utah Code Annotated.
13. Indemnification. Seller shall indemnify and hold harmless Buyer and Buyer's officers, officials, employees, agents, representatives, contractors, and volunteers (collectively, "County's Representatives") from and against any and all loss, injury, death, damage, liability, claim, deficiency, action, judgment, interest, award, penalty, fine, cost or expense, including reasonable attorney and professional fees and costs, the cost of enforcing any right to indemnification hereunder and the cost of pursuing any insurance providers (collectively, "Losses") that may arise from, may be in connection with, or may relate in any way to:
- 13.1. The Goods and/or Services purchased by Buyer from Seller under this Agreement;
- 13.2. This Agreement; and/or
- 13.3. Seller's negligence, willful misconduct or breach of this Agreement.
14. Liability. Any person or entity performing Services pursuant to this Agreement shall be liable for all Losses that may arise from, may be in connection with, or may relate in any way to the Services performed by such person or entity. Seller assumes full responsibility for the Services to be performed hereunder, and hereby releases, relinquishes, and discharges County and County's Representatives from all Losses that may arise from, may be in connection with, or may relate in any way to this Agreement.
15. Insurance. All insurance requirements applicable to this Agreement shall be fulfilled prior to the commencement of this Agreement and be maintained for the duration of this Agreement or through the completion of the Services, whichever is later. No term or condition of this Agreement, including insurance that may be required under this Agreement, shall limit or waive any liability Seller may have under this Agreement.
16. Compliance with Laws. For the duration of this Agreement, Seller shall:
- 16.1. Comply with all applicable laws, regulations and ordinances; and
- 16.2. Maintain in effect all the licenses, permissions, authorizations, consents and permits that it needs to carry out its obligations under this Agreement.
17. Termination. In addition to any remedies that may be provided under these Terms, Buyer may terminate this Agreement with immediate effect upon written notice to Seller, either before or after the acceptance of the Goods or before or after Seller's delivery of the Services. If Buyer terminates this Agreement for any reason, Seller's sole and exclusive remedy is payment for the Goods received and accepted, if any, and payment for the Services accepted by Buyer prior to the termination, if any.
18. Waiver. No waiver of any of the provisions of this Agreement is effective unless explicitly set forth in writing and signed by the waiving Party. No failure to exercise, or delay in exercising, any right, remedy, power or privilege arising from this Agreement operates, or may be construed, as a waiver thereof. No single or partial exercise of any right, remedy, power or privilege hereunder precludes any other or further exercise thereof or the exercise of any other right, remedy, power or privilege.
19. Force Majeure. Neither Party shall be liable to the other for any delay or failure in performing its obligations under this Agreement to the extent that such delay or failure is caused by an event or circumstance that is beyond the reasonable control of that Party, without such Party's fault or negligence, and which by its nature could not have been foreseen by such Party or, if it could have been foreseen, was unavoidable ("Force Majeure Event"). Seller's economic hardship or changes in market conditions are not considered Force Majeure Events. Seller shall use all diligent efforts to end the failure or delay of its performance, ensure that the effects of any Force Majeure Event are minimized and resume performance under this Agreement. If a Force Majeure Event prevents Seller from carrying out its obligations under this Agreement for a continuous period of more than 30 days, Buyer may terminate this Agreement by giving written notice to Seller.
20. Assignment. Seller shall not assign, transfer, delegate or subcontract any of its rights or obligations under this Agreement without the prior written consent of Buyer. Any purported assignment or delegation in violation of this Section shall be null and void. No assignment or delegation shall relieve the Seller of any of its obligations hereunder.
21. Relationship of the Parties. The relationship between the Parties is that of independent contractors. Nothing contained in this Agreement shall be construed as creating any agency, partnership, joint venture or other form of joint enterprise, employment or fiduciary relationship between the Parties, and neither Party shall have authority to contract for or bind the other Party in any manner whatsoever.
22. No Third-Party Beneficiaries. This Agreement is for the sole benefit of the Parties hereto and their respective successors and permitted assigns and nothing herein, express or implied, is intended to or shall confer upon any other person or entity any legal or equitable right, benefit or remedy of any nature whatsoever under or by reason of this Agreement.
23. Governing Law. This Agreement and all matters, disputes, and/or claims arising out of, in connection with, or relating to this Agreement are governed by and construed in accordance with the internal laws of the State of Utah without giving effect to any choice or conflict of law provision or rule (whether of the State of Utah or any other jurisdiction) that would cause the application of the laws of any jurisdiction other than those of the State of Utah.
24. Jurisdiction. Any suit, action, proceeding, matter, dispute, and/or claim arising out of, in connection with, or relating to this Agreement shall be instituted in the courts of the State of Utah located in Farmington City, Davis County, or, if applicable, the federal courts of the United States of America for the District of Utah, and each Party irrevocably submits to the exclusive jurisdiction of such courts in any such suit, action proceeding, matter, dispute, and/or claim.
25. Notices. All notices, requests, consents, claims, demands, waivers and other communications hereunder (each, a "Notice") shall be in writing and addressed to the Parties at the addresses set forth on the Purchase Order or to such other address that may be designated by the Parties in writing. All Notices shall be delivered by personal delivery, a nationally recognized overnight courier (with all fees pre-paid), or certified or registered mail (in each case, return receipt requested, postage prepaid). Except as otherwise provided in this Agreement, a Notice is effective upon receipt, if delivered personally or by certified or registered mail, or on the next business day if sent by overnight courier.
26. Severability. If any term or provision of this Agreement is invalid, illegal or unenforceable in any jurisdiction, such invalidity, illegality or unenforceability shall not affect any other term or provision of this Agreement or invalidate or render unenforceable such term or provision in any other jurisdiction.
27. Survival. Provisions of these Terms that by their nature should apply beyond their terms will remain in force after any termination or expiration of this Agreement including the following provisions: Warranties, Indemnification, Liability, Compliance with Laws, Governing Law, Jurisdiction and Survival.
28. Amendment and Modification. These Terms and this Agreement may only be amended or modified in a writing stating specifically that it amends these Terms and/or this Agreement. Any amendment or modification to these Terms or this Agreement shall be signed by an authorized representative of each Party.

Supplies for Ballet Box
Instal

10510

Total
1412.05

Ballet Box



How doers
get more done.

50 N MARKETPLACE DR CENTERVILLE UT 84014
STORE MGR GEORGE PRECIADO (801)-292-0238

4408 00001 57974 10/05/20 02:32 PM
SALE CASHIER IRELAND

0000-962-050 5000 PLUS <A>
80LB SAKRETE 5000 PLUS CONCRETE MIX
14@6.35 88.90N

SUBTOTAL 88.90
SALES TAX 0.00

TAX EXEMPT TOTAL \$88.90

XXXXXXXXXXXX7079 VISA USD\$ 88.90

AUTH CODE 003858/9010946 1A

Chip Read
ATD A000000003101001 VISA CREDIT

P.O.#/JOB NAME: BALLET BOX

4408 10/05/20 02:32 PM



4408 01 57974 10/05/2020 2835

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 180 04/03/2021

Due to COVID-19, we have extended our
returns policy for most items.
Please see homedepot.com for details.

DID WE NAIL IT?

Take a short survey for a chance TO WIN
A \$5,000 HOME DEPOT GIFT CARD

Opine en español

www.homedepot.com/survey

User ID: HFD 120645 116238
PASSWORD: 20505 116237

ies must be completed within 14 days
purchase. Entrants must be 18 or
r to enter. See complete rules on
bsite. No purchase necessary.

2 of 10

Ballot Box



How doers
get more done.

449 N. MAIN ST
LAYTON, UT 84041 (801)5432296

8583 00028 08442 09/30/20 09:13 AM
SALE CASHIER KIERSTIN

039923361134 PVC CAP <A>
4" PVC CAP SLIP 15.96N
207.98
814795001063 2X4-96 KD-HT <A>
2X4-96" PRIME KD-HT WHITEWOOD STUD 11.50N
205.75
754826120045 4X10PVCFC <A> 16.96N
4"X10" PVC40-DWV FOAMCORE PE
7809543805485 AC RADIATA <A> 38.98N
23/32IN X 4 X 8 A/C RADIATA
073291061791 STEEL STAKE <A>
24IN ROUND STEEL STAKE-PER EACH
1004.55 45.50N
073291061814 STEEL STAKE <A>
36IN ROUND STEEL STAKE-PER EACH
606.25 37.50N
0000-274-356 4FT REBAR <A> 4.47N
1/2"X4" #4 REBAR
0000-734-446 2X10-10 GDF <A> 20.37N
2X10-10FT #2/BTR PRIME DOUG FIR

SUBTOTAL 191.24
SALES TAX 0.00

TAX EXEMPT
TOTAL \$191.24
XXXXXXXXXXXX7079 VISA

AUTH CODE 079171/4280336 USD\$ 191.24
Chip Read TA
ATD A000000003101001 VISA CREDIT

P.O.#/JOB NAME: BALLOT BOX

8583 09/30/20 09:13 AM



3 of 10

Bulldog Boxes

Wasatch Integrated Waste
1997 East 3500 North
Layton, UT 84040

Site: Davis Landfill

Ticket#: 3410868

Bill Acct: CSHCUS

CASH CUSTOMER

Haul Acct: CSHCUS

CASH CUSTOMER

Vehicle# : GUY

Vehicle Type : Large Weighed

Name : GUY

In : 11:29 AM 09/29/20 ID-In:BRT

Out: 11:42 AM 09/29/20 ID-Out:CM

Transaction: Resident Weighed

Origin: 150 - Kaysville

Destination: 200 - Landfill

Product: 220 - Clean Fill

Rate: \$15.00/TN

Special Fees:

PO:

Lbs	Tons	
15520	7.76	Gross
11040	5.52	Tare
4480	2.24	Net

Volume: 0

Tip Fee : \$33.60

Special Fee: \$0.00

Total Fee : \$33.60

TOTAL DUE: \$33.60

5 - Credit Card \$33.60

Credit Card Reference #:

Credit Card #: XXXXXXXXXXXX7079

4 of 10

Ballot Boxes
LOWE'S HOME CENTERS, LLC
1055 N. ANTELOPE DRIVE
LAYTON, UT 84041 (801) 776-4447

- SALE -

SALES#: 500156H2 3590363 TRANS#: 69310481 09-28-20

26818 2-4-0 H2 KD DF-WF-LACH SE	12.34
2 0	6.17
960066 12-CY 24-IN WOOD GRADE ST	13.96
2 0	6.98

SUBTOTAL:	26.30
TOTAL TAX:	0.00
INVOICE 51505 TOTAL:	26.30
VISA:	26.30

VISA:XXXXXXXXXX7079 AMOUNT:26.30 AUTHCD:045127

CHIP REFID:001551162755 09/28/20 10:26:55

CUSTOMER CODE: ballot box

APL: VISA CREDIT YVR: 0000000000

ATD: 0000000003101001 YSI: E800

STORE: 0015 TERMINAL: 51 09/28/20 10:26:29

OF ITEMS PURCHASED: 4

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOWE'S.

FOR DETAILS ON OUR RETURN POLICY, VISIT

LOWES.COM/RETURNS

A WRITTEN COPY OF THE RETURN POLICY IS AVAILABLE

AT OUR CUSTOMER SERVICE DESK

STORE MANAGER: MIKE SMITH

LOWE'S PRL: MATCH GUARANTEE

FOR MORE DETAILS, VISIT LOWES.COM/PRICEHATCH

50510

Ballot Boxes



How doers
get more done.

449 N. MAIN ST
LAYTON, UT 84041 (801)5432296

0583 00003 94668 09/25/20 08:33 AM
SALE CASHIER JOSH

811000013637 ABS PIPE <A> 6.89N

2" X 10' ABS-DWV PE PIPE

814795001063 2X4-96 KD-HT <A>

2X4-96" PRIME KD-HT WHITEWOOD STUD

6@5.75 34.50N

611942027989 ABS CAP <A>

2" ABS CAP HUB

2@3.98 7.96N

078575172057 SS CLAMP <A>

#020 SS CLAMP 3/4"X1-3/4" DIA

2@1.25 2.50N

090489102999 STAKES <A>

2X2-24" GRADE STAKES 6PC BUNDLE 7.57N

090489109356 STAKES <A>

GRADE STAKES - 1X2-24" 12-PC BUNDLE

2@6.77 13.54N

049000026566 1LTR DASANI <A>

1L DASANI

2.18N

0000-748-552 1FT REBAR <A>

1/2"X12" #4 REBAR

20@1.79 35.80N

SUBTOTAL 110.94

SALES TAX 0.00

TAX EXEMPT

TOTAL \$110.94

XXXXXXXXXXXX7079 VISA

USD\$ 110.94

AUTH CODE 061298/9034357

TA

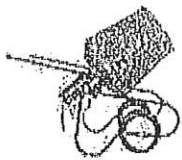
Chip Read

AID A000000003101001

VISA CREDIT

P O #708 NAME: BALLOT BOX

85-3 110/20/20 09/25/20 08:33 AM
P O #708 NAME: BALLOT BOX



Wheelbarrow Mixer, 3.5 cu

\$604.34

ft, 115V, 3/4HP

(<https://www.zoro.com/i/G5182685>) Qty: 1

Total Price

\$604.34

Zoro #: G5182685
(<https://www.zoro.com/i/G5182685>)

6 of 10

Order Summary

Subtotal (1 item)	\$604.34
Shipping	\$0.00
Tax	\$43.81
Total	\$648.15



(tel:18552899676)



(<https://www.zoro.com/contact/>)

© 2011-2020 Zoro Tools, Inc. All rights reserved • Terms & Conditions (<https://www.zoro.com/legal/>) • Privacy Policy (<https://www.zoro.com/privacy/>) • Do Not Sell My Personal Information (<https://zoro.clarip.com/dsr/create>)

Could Bulb Box Install



Ballot Box's

How doers
get more done.

449 N. MAIN ST
LAYTON, UT 84041 (801)5432296

8583 00020 94217 10/01/20 02:16 PM
CASHIER CAROL
* ORIG REC: 8583 001 46100 10/01/20 TA *

0000-962-050 5000 PLUS
8@-6.35 -50.80N

SUBTOTAL -50.80
SALES TAX 0.00
TOTAL -50.80

XXXXXXXXXXXX3118 VISA -50.80
INVOICE 3202805 TA

REFUND-CUSTOMER COPY

Due to COVID-19, we have extended our
returns policy for most items.
Please see homedepot.com for details.

DID WE NAIL IT?

Take a short survey for a chance TO WIN
A \$5,000 HOME DEPOT GIFT CARD

Opine en español

www.homedepot.com/survey

User ID: XKH 197306 188743
PASSWORD: 20501 188723

Entries must be completed within 14 days
of purchase. Entrants must be 18 or
older to enter. See complete rules on
website. No purchase necessary.

Ballot Box's

Wasatch Integrated Waste
1997 East 3500 North
Layton, UT 84040

Site: Davis Landfill

Ticket#: 3417585

Bill Acct: CSHCUS
CASH CUSTOMER
Haul Acct: CSHCUS
CASH CUSTOMER
Vehicle#: TODD
Vehicle Type: Large Weighed
Name: TODD

In: 01:53 PM 10/07/20 ID-In:KA
Out: 02:04 PM 10/07/20 ID-Out:AMT

Transaction: Resident Weighed
Origin: 260 - Davis Unincorporated
Destination: 200 - Landfill
Product: 100 - MSW
Rate: \$32.00/TN
Special Fees:

PO:

Lbs	Tons	
12360	6.19	Gross
10760	5.38	Tare
1620	0.81	Net

Volume: 0

Tip Fee : \$25.92
Special Fee: \$0.00
Total Fee : \$25.92

TOTAL DUE: \$25.92

5 - Credit Card \$25.92

Credit Card Reference #:
Credit Card #: XXXXXXXXXXXX3116

J&J Wholesale

1815 West Gentile Street
Layton, UT 84041
801-544-1211

Ticket #300887 User: JC
Station:20 Sales Rep H
10/7/2020 8:38:10 AM

Item Description	Qty	Price	Total
14292 Top Soil Bulk	1	27.10	27.10
2146 Sod Approximate 10sf	5	6.50	32.50
Subtotal			59.60
Total			59.60

Tender:
VISA
XXXXXXXXXXXX3118
Swiped Auth: 027843
59.60

Robert B. Smith

Number of items purchased:6

DAVIS COUNTY FACILITIES NA
P O BOX 618
Farmington, UT 84025
801-451-5323

Customer PO BALLOT BOXES



Brian McKenzie <bmckenzie@co.davis.ut.us>

Thank you for ordering from Flags On The Cheap! Your Order Number is 90052039

1 message

Flags On The Cheap <service@flagsonthecheap.com>

Fri, Sep 4, 2020 at 10:28 AM

Reply-To: Flags On The Cheap <service@flagsonthecheap.com>

To: bmckenzie@daviscountyutah.gov

FLAGS

ON THE CHEAP

For more information, please contact us at 1-844-288-9434

All Feather Flags

Business Feather Flags

Standard Flags

Contact Us

Thank you for ordering from Flags On The Cheap!
Your Order Number is 90052039

Make sure to print out this page or write down your order number for your records.
Here is a summary of the order you placed on **9/4/2020**:

Billing & Shipping Information

Bill To:

Brian McKenzie
61 South Main Street
Farmington, UT, 84025
US

Ship To:

Brian McKenzie
61 South Main Street
Farmington, UT, 84025
US

Total
3440.52

Contact Info:


bmckenzie@daviscountyutah.gov
801-451-3508

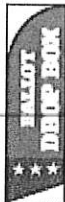
Shipping Method:

Ground

Your order should arrive by:
9/14/2020

Order Item Information

Item Description	Material	Size	Unit Price	Qty	Total
	Feather Flag	8ft x 2ft	\$109.98	16	\$1,759.68



Sides: Double Sided

Custom Sign
(ID: 875747996)

Sides:

\$190.00	16	\$3,040.00
----------	----	------------



Brian McKenzie <bmckenzie@co.davis.ut.us>

Thank you for ordering from Flags On The Cheap! Your Order Number is 90052048

1 message

Flags On The Cheap <service@flagsonthecheap.com>

Fri, Sep 4, 2020 at 10:47 AM

Reply-To: Flags On The Cheap <service@flagsonthecheap.com>

To: bmckenzie@daviscountyutah.gov

FLAGS ON THE CHEAP

For more information, please contact us at 1-844-288-9434

All Feather Flags

Business Feather Flags

Standard Flags

Contact Us

Thank you for ordering from Flags On The Cheap! Your Order Number is 90052048

Make sure to print out this page or write down your order number for your records.
Here is a summary of the order you placed on **9/4/2020**:

Billing & Shipping Information

Bill To:

Brian McKenzie
61 South Main Street
Farmington, UT, 84025
US

Ship To:

Brian McKenzie
61 South Main Street
Farmington, UT, 84025
US

Contact Info:

bmckenzie@daviscountyutah.gov
801-451-3508

Shipping Method:

Ground

Your order should arrive by:
9/14/2020

Order Item Information

Item Description	Material	Size	Unit Price	Qty	Total
	Feather Flag	8ft x 2ft	\$115.98	4	\$463.92
	Sides: Double Sided				

Custom Sign
(ID: 875748373)

Sides: \$195.00 4 \$780.00



Brian McKenzie <bmckenzie@co.davis.ut.us>

Your refund request has been approved.

1 message

Flags On The Cheap <service@flagsonthecheap.com>
Reply-To: Flags On The Cheap <service@flagsonthecheap.com>
To: bmckenzie@daviscountyutah.gov

Thu, Oct 8, 2020 at 1:57 PM

FLAGS

ON THE CHEAP

For more information, please contact us at 1-844-288-9434

[All Feather Flags](#)[Business Feather Flags](#)[Standard Flags](#)[Contact Us](#)

Your request for a refund of order **#90052048** has been processed.

\$50.60 has been submitted for refund to your credit card company and should appear on your statement in the next 1-2 billing cycles.

We thank you for your business and hope to be of service to you in the future.

Sincerely,
Flags On The Cheap

Questions or concerns? Contact us at: service@flagsonthecheap.com or **1-844-288-9434**

This email was sent by: **FlagsOnTheCheap.com**
11525A Stonehollow Dr., Suite 100 Austin, TX, 78758, USA



Brian McKenzie <bmckenzie@co.davis.ut.us>

Your refund request has been approved.

1 message

Flags On The Cheap <service@flagsonthecheap.com>

Thu, Oct 8, 2020 at 1:57 PM

Reply-To: Flags On The Cheap <service@flagsonthecheap.com>

To: bmckenzie@daviscountyutah.gov

FLAGS

ON THE CHEAP

For more information, please contact us at 1-844-288-9434

All Feather Flags

Business Feather Flags

Standard Flags

Contact Us

Your request for a refund of order **#90052039** has been processed.

\$198.83 has been submitted for refund to your credit card company and should appear on your statement in the next 1-2 billing cycles.

We thank you for your business and hope to be of service to you in the future.

Sincerely,
Flags On The Cheap

Questions or concerns? Contact us at: service@flagsonthecheap.com or **1-844-288-9434**

This email was sent by: **FlagsOnTheCheap.com**
11525A Stonehollow Dr., Suite 100 Austin, TX, 78758, USA



Details for Order #114-0308143-9626673

Order Placed: September 4, 2020

PO number : Brian -Elections

Amazon.com order number: 114-0308143-9626673

Order Total: \$411.60

Business order information
Department: Clerk/Auditor COVID-19: 1-Yes

Not Yet Shipped	
Items Ordered 8 of: <i>Rangehood Fire Suppressor (1 pair)</i> Sold by: StoveTop FireStop (seller profile) Condition: New	Price \$48.00
Shipping Address: Dax Teuscher 61 S MAIN ST STE 102 FARMINGTON, UT 84025-2350 United States	
Shipping Speed: Standard Shipping	

Payment information	
Payment Method: Visa Last digits: 6321	Item(s) Subtotal: \$384.00 Shipping & Handling: \$27.60 -----
Billing address Davis County Government PO Box 618 Suite 109 Farmington, UT 84025 United States	Total before tax: \$411.60 Estimated Tax: \$0.00 ----- Grand Total: \$411.60

To view the status of your order, return to [Order Summary](#).

[Conditions of Use](#) | [Privacy Notice](#) © 1996-2020, Amazon.com, Inc.



Final Details for Order #114-8132814-7825048

Order Placed: August 4, 2020
PO number : Brian -Elections
Amazon.com order number: 114-8132814-7825048
Order Total: \$237.24

Business order information

COVID-19: 1-Yes

Shipped on August 4, 2020

Items Ordered	Price
4 of: CIMC, 10 Pack, Yellow Reflective Safety Vests with Pockets, High Visibility Construction Vest, Hi Vis Silver Strip, Made from Neon Yellow Breathable Mesh, Working outdoor for man, woman (yellow) Sold by: Cimc Safety (seller profile) Product question? (Ask Seller) Business Price Condition: New	\$23.88
Shipping Address: Dax Teuscher 61 S MAIN ST STE 102 FARMINGTON, UT 84025-2350 United States	
Shipping Speed: One-Day Shipping	
Item(s) Subtotal:	\$95.52
Shipping & Handling:	\$0.00

Total before tax:	\$95.52
Sales Tax:	\$0.00

Total for This Shipment:	
\$95.52	

Shipped on August 5, 2020

Items Ordered	Price
12 of: C.H. Hanson 16000 Yellow Caution Barricade Tape, 2 mil, 1000 ft, YELLOW/BLACK, Caution Yellow 305m (1000ft) Sold by: Amazon.com Services LLC (seller profile) Business Price Condition: New	\$11.81
Shipping Address: Dax Teuscher 61 S MAIN ST STE 102 FARMINGTON, UT 84025-2350 United States	
Shipping Speed: One-Day Shipping	
Item(s) Subtotal:	\$141.72
Shipping & Handling:	\$0.00

Total before tax:	\$141.72
Sales Tax:	\$0.00

Total for This Shipment:	
\$141.72	

Payment information

Payment Method: Visa Last digits: 6321	Item(s) Subtotal: \$237.24
--	----------------------------

Reference number: 485

Shipping & Handling: \$0.00

Billing address

Davis County Government
PO Box 618
Suite 109
Farmington, UT 84025
United States

Total before tax: \$237.24

Estimated Tax: \$0.00

Grand Total: \$237.24

Credit Card transactions

Visa ending in 6321: August 5, 2020: \$95.52

To view the status of your order, return to [Order Summary](#).

[Conditions of Use](#) | [Privacy Notice](#) © 1996-2020, Amazon.com, Inc.

Give us feedback @ survey.walmart.com
Thank you! ID #:7P9K6315FXD7

Walmart *

801-294-0587 Mr:WILLIAM

221 W PARRISH LN

CENTERVILLE UT 84014

STN 03366	OPN 005675	YEN 05	TRN 01326	
23 NILE 3 PK	060113131144		39.88	0
23 NILE 3 PK	060113131144		39.88	0
	SUBTOTAL		79.76	
	TOTAL		79.76	
	VISA TEND		79.76	

VISA CREDIT ***** 3031 I 2

APPROVAL # 045905

REF # 00

TRANS ID - 460240549587764

VALIDATION - JH02

PAYMENT SERVICE - E

AID 0000000003101001

TC 3008F00009029395

TERMINAL # 205364506

*NO SIGNATURE REQUIRED

08/27/20 09:16:06

CHANGE DUE 0.00

ITEMS SOLD 2

TC# 0064 3395 3108 0086 7525



Low Prices You Can Trust. Every Day.

08/27/20 09:16:17

CUSTOMER COPY

JOANN

302 NORTH MARKETPLACE DR
CENTERVILLE, UT 84014
801-292-1114

TAX EXEMPT SALE

PCT 4 GAUGE CLEAR VINYL	
055792054045	74.00
24.75YRD @ 2.99/YRD	
50% OFF REG ITEM(50%)	37.00
42202215610999021050	

TOTAL	37.00
VISA	37.00

=====

PURCHASE USD\$37.00.

*****3031 KEYED Visa

REF#: 049196 Approved

=====

How did we do?
Share your feedback on our
survey at www.joann.com/storesurvey

CUSTOMER COPY



992295044441184813

TOTAL SAVINGS
37.00

ITEMS 1
08-07-20 05:52:44PM
002295 04 806669

4441

All returned sewing and Cricut machines
are subject to a restocking fee.



**How doers
get more done.**

50 N MARKETPLACE DR CENTERVILLE UT 84014
STORE MGR GEORGE PRECIADO (801)-292-0238

4408 00002 08306 10/07/20 04:02 PM
SALE CASHIER KHYBER

049081139308 3/4 PVCCROSS <A>
3/4" PVC CROSS SXSXS 234.96N
8802.67 7.68N
611942147915 3/4" TEE PK <A>
3/4" SCH 40 TEE SXSXS (20 PACK)
754826200617 3/4X10 C 200 <A>
3/4"X10" PVC CLASS 200 PE PIPE 31.36N
1601.96 -6.24
Total INSTANT VOL SAVINGS
MAX REFUND VALUE \$25.12/16

	SUBTOTAL	267.76
	SALES TAX	0.00
TAX EXEMPT		
	TOTAL	\$267.76
XXXXXXXXXXXX3031 VISA		
	USD\$	267.76
AUTH CODE 035535/7021446		TA
Chip Read		
AID A000000003101001	VISA CREDIT	

P.O.#/JOB NAME: 0

4408 10/07/20 04:02 PM



4408 02 08306 10/07/2020 9350

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 180 04/05/2021

Due to COVID-19, we have extended our
returns policy for most items.
Please see homedepot.com for details.

DID WE NAIL IT?

Take a short survey for a chance TO WIN
A \$5,000 HOME DEPOT GIFT CARD

Opine en español

www.homedepot.com/survey

User ID: HTJ 21309 16903
PASSWORD: 20507 16901

Entries must be completed within 14 days
of purchase. Entrants must be 18 or
older to enter. See complete rules on
website. No purchase necessary.



IC GROUP
4080 SOUTH 500 WEST
SALT LAKE CITY, UTAH 84123

Invoice

Invoice Number: 908025
Transaction Date: 09/29/2020

Bill To	Ship To
DAVIS COUNTY ELECTIONS ATTN: BRIAN MCKENZIE PO BOX 618 FARMINGTON, UT 84025	DAVIS COUNTY ELECTIONS

Terms	Account	Ship Date	Sales Person	Payment Due
NET 30 DAYS	96917	09/24/2020	44/44	10/29/2020
Reference	Description	Qty Shipped	Unit Price	Total Price
404418	POSTCARDS REGISTER TO VOTE PO Number: DAVID BAKER	42,557	\$57.500	\$2,447.03
404418	POSTAGE	1	\$4,918.380	\$4,918.38

TERMS: NET 30 UNLESS OTHERWISE NOTED

A finance charge will be charged on all past due accounts. The finance charge is a periodic rate of 1.75% per month which is an annual percentage rate of 21% . Customer agrees to pay all collection costs and a reasonable attorney's fee until balance is paid in full. IC Group's FSC COC Number: SCS-COC-001216

Reusable prepress materials are included in the purchase. Title passes to customer upon payment of this invoice .

Subtotal	\$2,447.03
Discount	\$0.00
Freight	\$0.00
Postage & Handling	\$4,918.38
Tax	\$0.00
Prepayment	\$0.00
Total Due	\$7,365.41

PHONE: (801) 265-8100 • FAX: (801) 265-3800 • EMAIL: info@ic-group.net

Register To Vote Today

GET  **READY FOR**
2020
Mar-03 Jun-30 Nov-03

Davis County Clerk/Auditor
Elections Division
61 South Main Street
Farmington, UT 84025-0618

Non-Profit Org.
US Postage PAID



Residents of:
<Address>

The General Election is November 3, 2020. It's time to make sure you are ready for this historic election.

To ensure you receive a ballot, please verify you are registered to vote. You can register to vote, update your voter registration, or confirm your registration online at www.Voter.Utah.gov.

Eligibility Requirements:

- US Citizen
- Resident of Utah for at least 30 days prior to Election Day
- At least 18 years old by November 3, 2020

Ballots will be mailed out starting on October 13th, please verify your registration as soon as possible to ensure you receive your ballot on time.

QUESTIONS? Visit our website or call our office.

www.DavisVotes.com
801-451-3589

Davis County
ELECTIONS
Clerk/Auditor



Invoice

Invoice Number: 906978

Transaction Date: 09/15/2020

PLEASE REMIT TO:

IC GROUP

P.O. BOX 25175

SALT LAKE CITY, UTAH 84125-0175

COPY

Bill To	Ship To
DAVIS COUNTY ELECTIONS ATTN: BRIAN MCKENZIE PO BOX 618 FARMINGTON, UT 84025	

[illegible]

TERMS: NET 30 UNLESS OTHERWISE NOTED

A finance charge will be charged on all past due accounts. The finance charge is a periodic rate of **1.75% per month** which is an annual percentage rate of **21%**. Customer agrees to pay all collection costs and a reasonable attorney's fee until balance is paid in full.

Reusable prepress materials are included in the purchase. Title passes to customer upon payment of this invoice.

Subtotal	\$5,918.29
Discount	
Freight	\$0.00
Postage & Handling	\$9,043.71
Tax	\$0.00
Prepayment	\$0.00
Total Due	\$14,962.00

for

BE READY FOR 2020

• November 3rd •

- Verify or update your voter Registration at www.voter.utah.gov
- Watch for your ballot starting on October 13th.
- Research the Candidates and Issues at www.davisvotes.com
- Ensure your voice is heard, Vote.
- Help reduce the spread of COVID-19. Stay Safe, Stay Home, and Vote At Home.
- Find Ballot Drop Box Locations at www.DavisVotes.com

Davis County Clerk/Auditor
Elections Division
61 South Main Street
Farmington, UT 84025-0618

Non-Profit Org.
US Postage PAID



Residents of:
<Address>

The General Election is November 3, 2020. It's time to make sure you are ready for this historic election.

To ensure you receive a ballot, please verify your voter registration is current. Go online to www.Voter.Utah.gov.

Eligibility Requirements:

- US Citizen
- Resident of Utah for at least 30 days prior to Election Day
- At least 18 years old by November 3, 2020

Ballots will be mailed out starting on October 13th, please verify your registration as soon as possible to ensure you receive your ballot on time.

QUESTIONS? Visit our website or call our office.

www.DavisVotes.com

801-451-3589


Davis County
ELECTIONS
Clerk/Auditor



IC GROUP
4080 SOUTH 500 WEST
SALT LAKE CITY, UTAH 84123

Invoice

Invoice Number: 909883
Transaction Date: 10/21/2020

Bill To	Ship To
DAVIS COUNTY ELECTIONS ATTN: BRIAN MCKENZIE PO BOX 618 FARMINGTON, UT 84025	DAVIS COUNTY ELECTIONS

Terms	Account	Ship Date	Sales Person	Payment Due
NET 30 DAYS	96917	10/21/2020	44/44	11/20/2020
Reference	Description	Qty Shipped	Unit Price	Total Price
404620	STAY SAFE POSTCARDS	93,682	\$57.611	\$5,397.07
404620	PO Number: DAVID BAKER POSTAGE	1	\$8,443.580	\$8,443.58
	PO Number: DAVID BAKER			

TERMS: NET 30 UNLESS OTHERWISE NOTED

A finance charge will be charged on all past due accounts. The finance charge is a periodic rate of 1.75% per month which is an annual percentage rate of 21% . Customer agrees to pay all collection costs and a reasonable attorney's fee until balance is paid in full. IC Group's FSC COC Number: SCS-COC-001216

Reusable prepress materials are included in the purchase. Title passes to customer upon payment of this invoice.

Subtotal	\$5,397.07
Discount	\$0.00
Freight	\$0.00
Postage & Handling	\$8,443.58
Tax	\$0.00
Prepayment	\$0.00
Total Due	\$13,840.65

PHONE: (801) 265-8100 • FAX: (801) 265-3800 • EMAIL: info@ic-group.net

**Stay Safe
Stay Home**

Vote By Mail

Davis County Clerk/Auditor
Elections Division
61 South Main Street
Farmington, UT 84025-0618

Non-Profit Org.
US Postage PAID



<Voters Name and Address>

Voting and COVID-19

Due to the current circumstances related to COVID-19, the General Election this year will be unique. Regular polling locations will not be available for the November 3rd General Election. There will be only one drive-thru voting location on Election Day. The purpose of this polling location is to allow us to serve voters who do not receive a ballot, or who need additional assistance due to a disability.

Ballots will begin arriving by mail to registered voters on October 13th. No postage is needed if you return your ballot using the US Postal Service. In addition, there will be secure ballot drop boxes located throughout the county available through Election Day until 8pm, see our website for locations.

If you are able to vote independently on a paper ballot, we invite you to vote the ballot that will be mailed to you this election. This will help reduce the number of voters at the voting location, protect our election volunteers, and allow us to dedicate resources to assisting voters in need.

Your Support in this effort is greatly appreciated.

QUESTIONS? Visit our website or call our office.

www.DavisVotes.com

801-451-3589


Davis County
ELECTIONS
Clerk/Auditor



Interstate Barricades, LLC

858 N. McCormick Way
Layton, UT 84041
801-546-0220
Fax 801-546-0233

E-INVOICE

Invoice Date	Invoice No.
11/6/2020	00019483

Terms: Cash

Davis County Clerks Office

, UT

Job ID: 012694

Legacy Event Center
Legacy Event Center
Farmington, UT

Customer	Customer Job No.	Customer P.O. No.	Period Covered			Foreman Name / Phone#		
DAVIS			11/2/2020 - 11/4/2020			Brian 801-451-3508		
Date	Description		From - To	Qty	Days	Total Qty	Price	Total
	----- RENTALS -----							
11/02/20	Cones - 28" Reflective		11/02 11/04	100	3	300	\$0.50	\$150.00
11/02/20	Delineators		11/02 11/04	400	3	1,200	\$0.70	\$840.00
11/02/20	Drum		11/02 11/04	50	3	150	\$0.70	\$105.00
	----- LABOR -----							
11/02/20	Davis County (Clinton, Layton, Kaysville, Bountiful)			1		1	\$40.00	\$40.00
11/04/20	Davis County (Clinton, Layton, Kaysville, Bountiful)			1		1	\$40.00	\$40.00
11/02/20	Business Hours - 1 Man / 1 Truck			2		2	\$68.00	\$136.00
11/04/20	Business Hours - 1 Man / 1 Truck			2.25		2.25	\$68.00	\$153.00

Note: The * indicates taxable items.

Davis County Clerk
Legacy Event Center
Event Cost

WE DO NOT PICK UP RENTALS AUTOMATICALLY!
Please call our main office to schedule your rentals to be picked up. This is so we can close out your billing in a timely manner. WILL CALLED RENTALS - Please call the main office when you return the barricades you rented. This is so we can close out your billing in a timely manner.

If needed our Main Office #801-546-0220 . We appreciate your business. Thank you!

EQUIPMENT RENTAL TOTAL	\$1,095.00
SALES/ONE-TIME CHARGES	\$0.00
LABOR TOTAL	\$369.00
SUBTOTAL	\$1,464.00
SALES TAX (7.25%)	\$0.00
TOTAL CHARGES	\$1,464.00
PLEASE PAY THIS AMOUNT	\$1,464.00

*** Job Complete ***

ALL CASH ACCOUNTS: We ask that a card is provided at the time rentals, or traffic control plans are requested. Credit cards ARE PROCESSED EVERY FRIDAY for the week prior that the rentals are out! Any card payments over \$1000 will have an added 3% fee. Lost, stolen, or damaged barricades are still the lessee's responsibility. and your company will be charged a core replacement charge for each of the re

INVOICE A004356



				SALES PERSON	INVOICE DATE
				Phillip Johnson	Oct-29-2020
BILL TO:				SHIP TO:	
DAVIS COUNTY CLERK/AUDITOR Attn: BRIAN McKENZIE 61 S. MAIN STREET, ROOM 104 PO BOX 618 FARMINGTON, UTAH 84025				DAVIS COUNTY CLERK/AUDITOR Attn: BRIAN McKENZIE 61 S. MAIN STREET, ROOM 104 PO BOX 618 FARMINGTON, UTAH 84025	
DATE SHIPPED	SHIP VIA	JOB NUMBER	TERMS	YOUR ORDER NO.	
Oct-29-2020		RB200346	NET 30		

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
		Davis November 2020 General Election		
		RB200513 - Election Art/Setup Production		3,000.00
193,004	each	RB200513 - Mail Ballots	0.28000	54,041.12
8,280	each	RB200513 - Test Deck	0.30000	2,484.00
1		RB200514 - Database Setup		3,000.00
193,004	each	RB200514 - Mail Packet Assembly and Mail Preparation	0.25000	48,251.00
193,004	each	RB200514 - Inserting - additional COVID-19 Insert	0.03000	5,790.12
2,140	each	RB200514 - Inserting - additional ID Required Insert	0.03000	64.20
170,000	each	Non-profit Outgoing Envelopes	0.08000	13,600.00
227,000	each	BRM Return Envelopes	0.08000	18,160.00
200,000	each	Pink COV-19 Insert	0.05000	10,000.00
200,000	each	Yellow Instruction Insert	0.05000	10,000.00
2,000	each	Green ID Required Insert	0.05000	100.00
		RB200514 - First Class Postage		2,792.04

TOTAL: \$171,282.48

Thank you, we appreciate your business!

2800 S. 36th Street
Phoenix, AZ 85034
1-877-230-2RES

Copy 1 of 1

Client



151 S 1100 W Farmington, Utah 84025 P: (801) 451-4080

INVOICE

Event: Davis County Elections
Account: Davis County Clerk/Auditor
Contact: Curtis Koch
Phone: 801-451-3491
Email: ckoch@daviscountyutah.gov
Address: PO Box 618
 Farmington, UT 84025

Date: 11/1/2020 - 11/3/2020
Location: Legacy Events Center
Event Planner: David Hansen
Phone: 18014514085
Email: davidb@co.davis.ut.us
Managers:

EVENT SUMMARY

Name	Date	Time	Location	Areas	Event Type	Guests	Gtd
Davis County Elections	11/1/2020	9:30am – 5:00pm	Legacy Events Center	Legacy Center (Indoor Arena) and Parking Lot	Government		
Davis County Elections	11/2/2020	6:00am – 10:30pm	Legacy Events Center	Legacy Center (Indoor Arena) and Parking Lot	Government		
Davis County Elections	11/3/2020	6:00am – 10:30pm	Legacy Events Center	Legacy Center (Indoor Arena) and Parking Lot	Government		

FACILITY RENTAL

Sunday the 1st Legacy Center (Indoor Arena) and Parking Lot Government 9:30 AM

Qty.		Price	Total
1	Floor Setup Fee	\$540.00	\$540.00
2	Excluding East Grass and the parking associated with the use of the east grass	\$1,000.00	\$2,000.00
32	Tables- Lifetime 8' folding table. Seats 8 comfortably. Putty color	\$5.00	\$160.00
60	Chairs- Light Grey plastic folding chairs	\$1.00	\$60.00

BILLING

	Total
Facility Rental	\$2,540.00
AV & Equipment Rental	\$220.00
Subtotal	\$2,760.00
Processing Fee	3.0% -\$82.80
Grand Total	\$2,842.80 2760
Deposit	Unpaid \$710.70
rental payment (Due 11/9/2020)	Unpaid \$2,132.10

Estimated Amount Due

\$2,842.80

AG Bountiful #88
265 South Main
Bountiful, Utah 84010
(801) 295-2400

bountiful@alphagraphics.com

2:27 PM

10/20/20

US088

5 36 x 1.25 Bindery (non-tax)

45.00

45.00

Card Type

Acct#

Name

Approval#

Reference#

Swipe/Manual

Manual

User

Counter

Payment - CR CARD (ref #C15)

45.00

Sub Total:

45.00

Total:

45.00

Tendered:

45.00

Change:

0.00

X

Top Copy Merchant, Bottom Copy Customer

We appreciate your business...

Thank you!

Have a nice day!

Diamond Rental - Kaysville
 195 North 600 West
 Kaysville, UT 84037
 (801)773-9995
 www.diamondrental.com



INVOICE

Inv# 373623

Remit To:
 4518 South 500 West
 Salt Lake City, UT 84123

Customer: 106538		Job Site Information:	
Davis County Government Po Box 618 Farmington UT 84025 Ordered by: Phone: W (801) 451-3323 F (000) 000-0000		151 S 1100 W Farmington UT 84025 Contact: Brian Phone: (801) 540-5852	
		Sales Person: Charles Webb Delivery: Mon 11/02/20 5:00 PM Pick-up: Wed 11/04/20 2:53 PM	

Qty	Item	Description	Day	Week	4Week	Total
	Minimum					
1	8418-0069	Light Tower 4-1000 Watt Towable				90.00
	Serial #: 1509568	Model #: MLT6SM				
1	8418-0079	Light Tower 4-1000 Watt Towable				90.00
	Serial #: 08-002332	Model #: PRO II				
1	8418-0076	Light Tower 4-1000 Watt Towable				90.00
	Serial #: 08-002329	Model #: PRO II				
1	8418-0045	Light Tower 4-1000 Watt Towable				90.00
	Serial #: 909479	Model #: LT-12E				
1	8418-0050	Light Tower 4-1000 Watt Towable				90.00
	Serial #: 4GNBL1012DB033306	Model #: TLM4000				
8.50	37100	Fuel Gasoline Resale Per Unit			6.00	51.00

----- Payments -----

<p>SIGNATURE BOX - PLEASE READ BEFORE SIGNING</p> <p>* Please initial that you decline <input type="checkbox"/> the Damage Waiver.</p> <p>* You are responsible for fuel usage and there may be additional charges that apply.</p> <p>* All equipment is considered on rent until a call-off number is issued.</p> <p>Your signature indicates your agreement to the attached terms and conditions as well as your agreement to pay all charges associated with this contract and any applicable card issuer agreement.</p> <p>Customer Signature: _____</p>

Rentals	450.00
Sales Items	51.00
Delivery/Other	0.00
Damage Waiver	0.00
Env. Charges	22.50
Tax	0.00
Total	523.50
Amount Billed	523.50



Brian McKenzie <bmckenzie@co.davis.ut.us>

Rocky Mountain Rental Order RMR #3239

1 message

sales@rockymountainrental.com <sales@rockymountainrental.com>

Mon, Oct 26, 2020 at 2:41 PM

Reply-To: sales@rockymountainrental.com

To: bmckenzie@daviscountyutah.gov



Order Invoice

Brian Mckenzie,

Thank you for ordering from Rocky Mountain Rental. We are pleased to inform you that your payment has been received and your order is now confirmed. Please retain this receipt as a copy for you records. Click here to view the RENTAL AGREEMENT. Rental agreement may be signed on day of delivery if someone is present. If no one will be present on the day of delivery then it is to be signed and emailed/mailed back to us prior to the rental date.

THANK YOU FOR USING ROCKY MOUNTAIN RENTAL AND FEEL FREE TO CONTACT YOUR SALESPERSON AT 801-668-2391 WITH ANY FURTHER QUESTIONS

Order Information**Order number:** RMR3239**Order Date:** 10/26/2020**Additional Information****Account Info**

Login: bmckenzie@daviscountyutah.gov

Pass: *****

Billing Address

Brian Mckenzie
bmckenzie@daviscountyutah.gov
office 801-451-3508 cell 801-
151 S 1100 W
Farmington , UT 84025 US

Order Summary

Reserved - 45,000 BTU Propane Patio Heater \$77.50 x 5
Number of Days: 1 Day

\$387.50**Delivering To:**

151 S 1100 W Farmington , UT 84025 US

Total: \$502.63

A salesman must be notified immediately of any cancellation. All rental equipment must be cancelled 30 days prior to the day of event to receive a full refund of your 50% deposit. Cancellations made

less than 24 hours to the rental date will not be refunded. Only upon cancellation may you relieve yourself of the financial obligation and responsibility to pay in full. This is NON-NEGOTIABLE and it is YOUR responsibility to know the date and circumstances regarding your event.

9. SHOULD I WASH MY DIRTY DISHES?

Empty all glassware, rinse or wipe down plates, and remove excess food from chafers and trays.

10. WHAT SHOULD I DO WITH DAMAGED EQUIPMENT?

Items that have been damaged under renter's watch will be assessed and charged at renter's expense.

Thank you for using Rocky Mountain Rental.

Rocky Mountain Rental

967 W. 3100 N.

Ogden, UT 84414

Phone: 801-668-2391

sales@rockymountainrental.com



Olympus Tents and Events
968 McCormick Way B
Layton, UT 84041
P: (435) 225-3980
cs@olympustentsandevents.com
www.olympustentsandevents.com/

Chelsie Potter
(801) 793-6728
cs@olympustentsandevents.com

Cathy

INVOICE

Invoice #66095024
Invoice Date Oct 15, 2020
Due Balance **\$1,031.49**

Contact

Brian McKenzie
(801) 451-3508
bmckenzie@daviscountyutah.gov
62 S Main St, Farmington, UT 84025

Event Information

Mckenzie - Farmington

Location / Venue

61 S Main St, Farmington, UT 84025

Rental Items

Description	10/27/2020 - 10/30/2020		
	Qty	Unit	Total
15 x 15 Standard Frame Tent 225 sq ft 15 x 15 White Top Standard Frame Tent	2	\$178.00	\$356.00
8 x 30 Solid Sidewall Height: 8 ft. • Length: 30 ft. • Type: Solid 8 x 30 Solid sidewall	2	\$52.50	\$105.00
8 x 20 Solid Sidewall Type: Solid 8 x 20 Solid Sidewall	2	\$64.27	\$128.54
700 CB Cement Blocks Type: Concrete • Weight: 700 lbs. 700 CB Cement Blocks	8	\$35.00	\$280.00
Damage Waiver Damage Waiver	1	\$86.95	\$86.95

Logistics

Description	Qty	Unit	Total
Standard Delivery Fee (Drop-Off) Standard Delivery Fee includes set up and tear down of tent. Tuesday, 10/27 [TBD] 61 S Main St, Farmington, UT 84025	1	\$75.00	\$75.00

Totals

Subtotal	\$1,031.49
Tax	\$0.00
Total*	\$1,031.49
Due Now	\$515.75
Due by Oct 25, 2020	\$515.74
Remaining Balance*	\$1,031.49

Additional payment processing fees may apply

harmless the other party, including its trustees, officers, members, directors, employees, servants and agents, against loss, damages, claims, suits, liabilities, judgments, costs and expenses (without limitation, all reasonable attorneys' fees and expenses) that may accrue against the indemnified party, including its trustees, officers, members, directors, employees, servants and agents which is proximate cause by the negligence or willful misconduct or any breach of representation or warranty by the indemnifying party. This provision shall survive the termination of this Agreement.

Force Majeure: In the event that either party shall be delayed or hindered in or prevented from the performance of any act required under this Contract by reason of strike, lock-outs, labor troubles, inability to procure materials, failure of power, inclement weather, restrictive governmental laws or regulations, delays in or refusals to issue necessary governmental permits or licenses, riots, insurrection, wars, or other reasons of a like nature not the fault of the party delayed in performing work or doing acts required under the terms of this Contract, then performance if such act shall be excused for the period of the delay and the period for the performance of any such act shall be extended for a period equivalent to the period of such delay.

Payment Policy

A **50.00% deposit** is required to confirm your contract and full payment will be due **2 days** prior to delivery/pickup/install.

Additional fees will apply for credit card and e-check/ACH payments.

General Cancellation Policy

You may remove one or more item(s) from your order, or cancel your entire order, according to the following schedule, but the following cancellation fees will apply, subject to any category-specific cancellation policies:

- 15 days prior: no cancellation fee
- 14 days prior: 100% of contract total, and your deposit will not be refunded

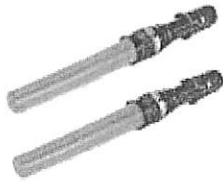
Days prior refers to the number of days before the earliest delivery/pickup/setup/arrival time.

Signature	<u>Brian McKenzie</u>
Printed Name	<u>Brian McKenzie</u>
Date	<u>Oct 15, 2020 1:15 PM MDT</u>

Order Details

Order #114-3445197-0783469

Placed on today, October 13



3 x UltraFire 2pc 11-Inch Signal Traffic Wand Safty LED
Flashlight 250 Lumen, Red Flashing Mode, Wrist Strap
Lanyard, Side Clip, Orange Finish for Kids Outdoor
Camping
Misc.
Sold by UltraFireDirect
Condition: New

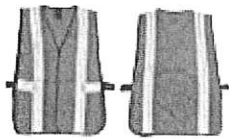
\$18.59**Order Total:****\$55.77**

To learn more about ordering, go to [Ordering from Amazon.com](#).
If you want more information or need more assistance, go to [Help](#).

Thank you for shopping with us.

Amazon.com

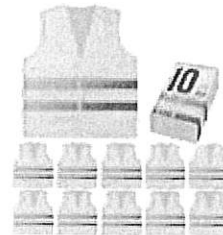
Customers Who Bought Items in Your Order Also Bought



G & F 41113 Industrial Safety
Vest with...
\$4.49 ✓prime



Cortina ABS Plastic Pole
Mounted Paddle Sign...
\$26.93 ✓prime



PeerBasics, 10 Pack, Yellow
Reflective High...
\$23.99 ✓prime

The payment for your invoice is processed by Amazon Payments, Inc. P.O. Box 81226 Seattle, Washington 98108-1226. If you need more information, please contact (866) 216-1075

By placing your order, you agree to Amazon.com's Privacy Notice and Conditions of Use. Unless otherwise noted, items sold by Amazon.com are subject to sales tax in select states in accordance with the applicable laws of that state. If your order contains one or more items from a seller other than Amazon.com, it may be subject to state and local sales tax, depending upon the seller's business policies and the location of their operations. [Learn more about tax and seller information.](#)

This email was sent from a notification-only address that cannot accept incoming email. Please do not reply to this message.



How doers
get more done.™

50 N MARKETPLACE DR CENTERVILLE UT 84014

STORE MGR GEORGE PRECIADO (801)-292-0238

4408 00001 42893 11/02/20 05:48 PM

SALE CASHIER CONNOR

186000022522 1X2X8 FVRR <A>

1X2-8FT STRIP

30@1.28 38.40N

SUBTOTAL 38.40

SALES TAX 0.00

TAX EXEMPT

TOTAL \$38.40

XXXXXXXXXXXX4155 VISA

USD\$ 38.40

AUTH CODE 023160/1015308 TA

Chip Read

AID A000000003101001

VISA CREDIT

P.O.#/JOB NAME: ELECTIONS

4408 11/02/20 05:48 PM



4408 01 42893 11/02/2020 4318

RETURN POLICY DEFINITIONS

POLICY ID	DAYS	POLICY EXPIRES ON
A	1	180
		05/01/2021

Due to COVID-19, we have extended our

returns policy for most items.

Please see [homedepot.com](https://www.homedepot.com) for details.

DID WE NAIL IT?

Take a short survey for a chance TO WIN

A \$5,000 HOME DEPOT GIFT CARD

Opine en español

www.homedepot.com/survey

User ID: HTJ 90483 86076

PASSWORD: 20552 86075

Entries must be completed within 14 days

of purchase. Entrants must be 18 or

older to enter. See complete rules on

website. No purchase necessary.



**SAVE \$5 NOW
& HUNDREDS LATER**

**SAVINGS DELIVERED
RIGHT TO YOUR INBOX**

SIGN UP TODAY >



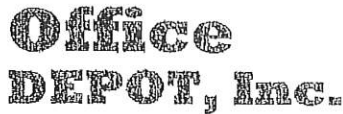
If you have any questions about your order,
call us at **800-430-3376**.
We are available from 6am to 12 midnight ET, 7 days a week.

Please do not reply to this email. To ensure you continue getting updates on your order, add homedepot@order.homedepot.com to your address book.

© 2019 Home Depot Product Authority, LLC. All rights reserved.
Local store prices may vary from those displayed. All offers may not be available in all areas.

[Privacy & Security Statement](#) |
 [Return Policy](#) |
 [Customer Service Center](#) |
 [Savings Center](#)
[Local Ad](#) |
 [Store Finder](#) |
 [The Home Depot Credit Card](#) |
 [Manage My Settings](#)

 eReceipt.pdf
44K



Office Depot, Inc.
PO BOX 630813
CINCINNATI OH
45263-0813

ORIGINAL INVOICE

10000

THANKS FOR YOUR ORDER

IF YOU HAVE ANY QUESTIONS
OR PROBLEMS, JUST CALL US
FOR CUSTOMER SERVICE ORDER: (888) 263-3423
FOR ACCOUNT: (800) 721-6592

FEDERAL ID:59-2663954

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
124679248001	24.92	Page 1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
15-SEP-20	Net 30	17-OCT-20

BILL TO:

ATTN: ACCTS PAYABLE
DAVIS CNTY PURCHASING
PURCHASING DEPT
PO BOX 618
FARMINGTON UT 84025-0618

SHIP TO:

DAVIS COUNTY CLERK
61 S MAIN ST STE 104
FARMINGTON UT 84025-2350



ACCOUNT NUMBER		PURCHASE ORDER		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
89141838		CLERK		CLERK		124679248001		14-SEP-20		15-SEP-20	
BILLING ID		ACCOUNT MANAGER		RELEASE		ORDERED BY		DESKTOP		COST CENTER	
289780						MICHELLE BLANCHARD					
CATALOG ITEM #/ MANUF CODE		DESCRIPTION/ CUSTOMER ITEM #		U/M	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE		
322028 GVI40616		Ceramia Bryte 40616 Stainle 322028		EA	4	4	0	6.230	24.92		

SUB-TOTAL	24.92
DELIVERY	0.00
SALES TAX	0.00
TOTAL	24.92

All amounts are based on USD currency

To return supplies, please repack in original box and insert our packing list, or copy of this invoice. Please note problem so we may issue credit or replacement, whichever you prefer. Please do not ship collect. Please do not return furniture or machines until you call us first for instructions. Shortage or damage must be reported within 5 days after delivery.

△ DETACH HERE △

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
DAVIS CNTY PURCHASING	289780	124679248001	15-SEP-20	24.92	

FLO

002897809 1246792480012 00000002492 1 7

Please
Send Your
Check to:

OFFICE DEPOT, INC.
PO Box 660113
Dallas TX 75266-0113

Please return this stub with your payment to
ensure prompt credit to your account.

Please DO NOT staple or fold. Thank You.

001575-000160

00017/00022

Office DEPOT, Inc.

Office Depot, Inc.
PO BOX 630813
CINCINNATI OH
45263-0813

FEDERAL ID:59-2663954

ORIGINAL INVOICE

10000

THANKS FOR YOUR ORDER

IF YOU HAVE ANY QUESTIONS
OR PROBLEMS, JUST CALL US

FOR CUSTOMER SERVICE ORDER: (888) 263-3423
FOR ACCOUNT: (800) 721-6592

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
124679249001	2.72	Page 1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
15-SEP-20	Net 30	17-OCT-20

BILL TO:

ATTN: ACCTS PAYABLE
DAVIS CNTY PURCHASING
PURCHASING DEPT
PO BOX 618
FARMINGTON UT 84025-0618

SHIP TO:

DAVIS COUNTY CLERK
61 S MAIN ST STE 104
FARMINGTON UT 84025-2350



ACCOUNT NUMBER		PURCHASE ORDER		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
89141838		CLERK		CLERK		124679249001		14-SEP-20		15-SEP-20	
BILLING ID		ACCOUNT MANAGER		RELEASE		ORDERED BY		DESKTOP		COST CENTER	
289780						MICHELLE BLANCHARD					
CATALOG ITEM #/ MANUF CODE		DESCRIPTION/ CUSTOMER ITEM #		U/M	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE		EXTENDED PRICE	
426738		SPRAYER,TRGR,CLNER,AP,CI		EA	2	2	0	1.360		2.72	
5784-20-4012		426738									

SUB-TOTAL	2.72
DELIVERY	0.00
SALES TAX	0.00
TOTAL	2.72

All amounts are based on USD currency

To return supplies, please repack in original box and insert our packing list, or copy of this invoice. Please note problem so we may issue credit or replacement, whichever you prefer. Please do not ship collect. Please do not return furniture or machines until you call us first for instructions. Shortage or damage must be reported within 5 days after delivery.

DETACH HERE

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
DAVIS CNTY PURCHASING	289780	124679249001	15-SEP-20	2.72	

FL0

002897809 1246792490011 00000000272 1 7

Please
Send Your
Check to:

OFFICE DEPOT, INC.
PO Box 660113
Dallas TX 75266-0113

Please return this stub with your payment to
ensure prompt credit to your account.

Please DO NOT staple or fold. Thank You.

ORIGINAL INVOICE

10000

**Office
DEPOT, Inc.**

 Office Depot, Inc.
PO BOX 830813
CINCINNATI OH
45263-0813

FEDERAL ID: 59-2663954

THANKS FOR YOUR ORDER

IF YOU HAVE ANY QUESTIONS
OR PROBLEMS, JUST CALL US
 FOR CUSTOMER SERVICE ORDER: (888) 263-3423
FOR ACCOUNT: (800) 721-6592

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
124679250001	15.38	Page 1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
16-SEP-20	Net 30	17-OCT-20

BILL TO:

 001575-000160
ATTN: ACCTS PAYABLE
DAVIS CNTY PURCHASING
PURCHASING DEPT
PO BOX 618
FARMINGTON UT 84025-0618

SHIP TO:

 DAVIS COUNTY CLERK
61 S MAIN ST STE 104
FARMINGTON UT 84025-2350


ACCOUNT NUMBER		PURCHASE ORDER		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
89141838		CLERK		CLERK		124679250001		14-SEP-20		16-SEP-20	
BILLING ID		ACCOUNT MANAGER		RELEASE		ORDERED BY		DESKTOP		COST CENTER	
289780						MICHELLE BLANCHARD					
CATALOG ITEM #/ MANUF CODE				DESCRIPTION/ CUSTOMER ITEM #		U/M	QTY ORD	QTY SHF	QTY B/O	UNIT PRICE	EXTENDED PRICE
7586941 IMP1803				BASKET,MAIDS 7586941		EA	2	2	0	7.690	15.38

SUB-TOTAL	15.38
DELIVERY	0.00
SALES TAX	0.00
TOTAL	15.38

All amounts are based on USD currency

To return supplies, please repack in original box and insert our packing list, or copy of this invoice. Please note problem so we may issue credit or replacement, whichever you prefer. Please do not ship collect. Please do not return furniture or machines until you call us first for instructions. Shortage or damage must be reported within 5 days after delivery.

▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
DAVIS CNTY PURCHASING	289780	124679250001	16-SEP-20	15.38	

FLO

002897809 1246792500017 00000001538 1 0

 Please
Send Your
Check to:

 OFFICE DEPOT, INC.
PO Box 660113
Dallas TX 75266-0113

 Please return this stub with your payment to
ensure prompt credit to your account.

Please DO NOT staple or fold, Thank You.

ORIGINAL INVOICE

10000

**Office
DEPOT, Inc.**

 Office Depot, Inc.
PO BOX 630813
CINCINNATI OH
45263-0813

FEDERAL ID:59-2663954

THANKS FOR YOUR ORDER

 IF YOU HAVE ANY QUESTIONS
OR PROBLEMS, JUST CALL US
FOR CUSTOMER SERVICE ORDER: (888) 263-3423
FOR ACCOUNT: (800) 721-6592

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
124679251001	7.32	Page 1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
15-SEP-20	Net 30	17-OCT-20

BILL TO:

 001575-000160
ATTN: ACCTS PAYABLE
DAVIS CNTY PURCHASING
PURCHASING DEPT
PO BOX 618
FARMINGTON UT 84025-0618

SHIP TO:

 000160
DAVIS COUNTY CLERK
61 S MAIN ST STE 104
FARMINGTON UT 84025-2350


ACCOUNT NUMBER		PURCHASE ORDER		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
89141838		CLERK		CLERK		124679251001		14-SEP-20		15-SEP-20	
BILLING ID	ACCOUNT	MANAGER		RELEASE		ORDERED BY		DESKTOP		COST CENTER	
289780						MICHELLE BLANCHARD					
CATALOG ITEM #/ MANUF CODE			DESCRIPTION/ CUSTOMER ITEM #			U/M	QTY ORD	QTY SHF	QTY B/O	UNIT PRICE	EXTENDED PRICE
327686 WMN2087			CLEANER,GOO GONE, 8OZ 327686			EA	2	2	0	3.660	7.32

SUB-TOTAL	7.32
DELIVERY	0.00
SALES TAX	0.00
TOTAL	7.32

All amounts are based on USD currency

To return supplies, please repack in original box and insert our packing list, or copy of this invoice. Please note problem so we may issue credit or replacement, whichever you prefer. Please do not ship collect. Please do not return furniture or machines until you call us first for instructions. Shortage or damage must be reported within 5 days after delivery.

▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
DAVIS CNTY PURCHASING	289780	124679251001	15-SEP-20	7.32	

FLO

002897809 1246792510016 00000000732 1 6

 Please
Send Your
Check to:

 OFFICE DEPOT, INC.
PO Box 660113
Dallas TX 75266-0113

 Please return this stub with your payment to
ensure prompt credit to your account.

Please DO NOT staple or fold. Thank You.



A RANCH & HOME STORE
AND SO MUCH MORE!

THANK YOU FOR SHOPPING AT
LAYTON C-A-L RANCH
C-A-L RANCH STORES
88 SOUTH FAIRFIELD ROAD
LAYTON, UT 84041
(801) 543-2044

11/24/20 2:13PM 5307 857 SALE

8091001 7 GL \$2.59 GL N
PROPANE GAS BY THE GALLON \$18.13

SUB-TOTAL:\$ 18.13 TAX:\$.00
TOTAL:\$ 18.13
BC AMT:\$ 18.13

BK CARD#: XXXXXXXXXXXX3031
MID:*****5881 TID:***8071
AUTH: 053703 AMT:\$ 18.13
Host reference #:010358 Bat#

Authorizing Network: VISA

Chip Read
CARD TYPE:VISA EXPR: XXXX
AID : A000000003101001
TVR : 0080008000
IAD : 08010A03600002
TSI : F800
ARC : 00
MODE : Issuer
CVM : No CVM
Name : VISA CREDIT
ATC :001B
AC : D083B1E92D30C0AC
TxnID/ValCode: 888840

Bank card USD\$ 18.13



==>> JRNL#A10358/15
CUST NO: 26278

<<==

THANK YOU BRIAN MCKENZIE
FOR YOUR PATRONAGE

Thank you for shopping with us.

Amazon.com

Customers Who Bought Items in Your Order Also Bought



MedPride Powder-Free Nitrile Exam Gloves...
\$26.79 ✓prime



3M 8511 Respirator, N95, Cool Flow Valve (10-Pack)

The payment for your invoice is processed by Amazon Payments, Inc. P.O. Box 81226 Seattle, Washington 98108-1226. If you need more information, please contact (866) 216-1075

By placing your order, you agree to Amazon.com's Privacy Notice and Conditions of Use. Unless otherwise noted, items sold by Amazon.com are subject to sales tax in select states in accordance with the applicable laws of that state. If your order contains one or more items from a seller other than Amazon.com, it may be subject to state and local sales tax, depending upon the seller's business policies and the location of their operations. Learn more about tax and seller information.

This email was sent from a notification-only address that cannot accept incoming email. Please do not reply to this message.

Amazon.com <auto-confirm@amazon.com>

Reply-To: no-reply@amazon.com

To: dteuscher@co.davis.ut.us

Fri, Oct 30, 2020 at 10:40 AM

amazon business

| Your Account | Amazon.com

Order Confirmation

Order #114-9197360-6948220

PO# Brian -Elections

Hello Dax Teuscher,

Thank you for shopping with us. We'll send a confirmation once your items have shipped. Your order details are indicated below. The payment details of your transaction can be found on the order invoice. If you would like to view the status of your order or make any changes to it, please visit Your Orders on Amazon.com.

This order is placed on behalf of State of Utah.

Your estimated delivery date is:
Monday, November 2

Your shipping speed:
✓prime **Two-Day Shipping**

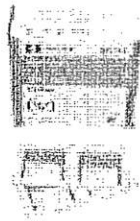
Your order will be sent to:
Dax Teuscher
FARMINGTON, UT
United States

Order Details

Order Details

Order #114-9197360-6948220

Placed on today, October 30



30 x Kendall WEBCOL Alcohol Preps (Sterile), Medium,
2-ply
Health and Beauty
Sold by Amazon.com Services LLC
Condition: New

\$5.75**Order Total:****\$172.50**


To learn more about ordering, go to [Ordering from Amazon.com](#).
If you want more information or need more assistance, go to [Help](#).

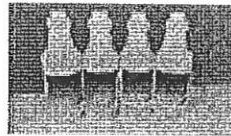
Thank you for shopping with us.

Amazon.com

Recommended for you based on items in your order



TORBOT Group Skin-Tac-H Adhesive Barrier
Wipes...
\$13.82 



Isopropyl Alcohol 99% Strength Gallon - Packed...
\$35.30

The payment for your invoice is processed by Amazon Payments, Inc. P.O. Box 81226 Seattle, Washington 98108-1226. If you need more information, please contact (866) 216-1075

By placing your order, you agree to Amazon.com's [Privacy Notice](#) and [Conditions of Use](#). Unless otherwise noted, items sold by Amazon.com are subject to sales tax in select states in accordance with the applicable laws of that state. If your order contains one or more items from a seller other than Amazon.com, it may be subject to state and local sales tax, depending upon the seller's business policies and the location of their operations. [Learn more about tax and seller information.](#)

This email was sent from a notification-only address that cannot accept incoming email. Please do not reply to this message.



Dax Teuscher <dteuscher@co.davis.ut.us>

Your Amazon.com order

1 message

Amazon.com <auto-confirm@amazon.com>
Reply-To: no-reply@amazon.com
To: dteuscher@co.davis.ut.us

Fri, Oct 30, 2020 at 8:58 AM

[Your Account](#) | [Amazon.com](#)**Order Confirmation**

Order #114-8479105-6225054

PO# Brian -Elections

Hello Dax Teuscher,

Thank you for shopping with us. We'll send a confirmation once your items have shipped. Your order details are indicated below. The payment details of your transaction can be found on the order invoice. If you would like to view the status of your order or make any changes to it, please visit [Your Orders on Amazon.com](#).

This order is placed on behalf of State of Utah.

Your guaranteed delivery date is:
Monday, November 2

Your shipping speed:
✓prime **One-Day Shipping**

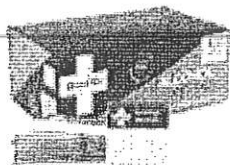
Your order will be sent to:
**Dax Teuscher
FARMINGTON, UT
United States**

Order Details

Order Details

Order #114-8479105-6225054

Placed on today, October 30



3 x Brandzig Sterile Alcohol Prep Pads (400-Pack)
Health and Beauty
Sold by Brandzig
Condition: New

\$13.85**Order Total:****\$41.55**To learn more about ordering, go to [Ordering from Amazon.com](#).If you want more information or need more assistance, go to [Help](#).