

DRAWDOWN REQUEST FORM

KLAMATH COUNTY TOURISM GRANT PROGRAM

Please complete and submit this form to the Tourism Grant Coordinator at the address listed below to receive your grant funds. 20% of the grant is withheld until the final report is submitted.

Name of Organization Kla-Mo-Ya Casino Amount of Award: \$ 5,000
Address 33 34333 Hwy 97N
City, State, Zip Chiloquin OR 97624
Contact Person Glenna Donahue
Phone Number 541-783-7529
Title of Project 30th Annual Restoration Pow-wow

Balance of Award: \$ 5,000
Drawdown Requested: \$ (15,000)
Remaining: \$ 5,000

I/We, the administrator(s) of this project, certify that the attached invoices are accurate and that our project did receive the services/supplies being billed in accordance with the provisions of the Tourism Grant program.

[Signature] Marketing Specialist 10-12-16
Signature Title Date

Attach documentation of the expenses to justify your request: (documentation could include copies of bills, invoices, canceled checks, receipts, etc.) The amount requested must equal or exceed your documentation.

- ✓ All or a portion of the awarded grant funds may be drawn down, as necessary.
- ✓ Checks will be issued according to the County's usual Accounts Payable schedule.
- ✓ Please contact the Klamath County Finance Office at 541-883-4202 with any questions.

Remit to:
Klamath County Finance
305 Main Street
Klamath Falls, OR 97601

Klamath County Tourism Grant
Traditional - Final Report

Please provide the following information and submit with your final drawdown request. 20% of the grant is withheld until we receive the final report.

30th Annual Klamath Tribes Restoration Celebration Aug 26-28th
Title of Project / Funds Awarded Date of Event/Project
Kla-Mo-Ya Casino
Name of Organization
Glenna Donahue
Contact Person
34333 Hwy 97N Chilgoquin
Address
Chiloquin OR 97624
City, State, Zip
541 783-7529
Phone Number

Submit Report to:
Tourism Grant Coordinator
Klamath County Finance
305 Main Street
Klamath Falls, OR 97601
541-883-4202

1. For an event, provide a detailed list of all marketing materials and an electronic version of the material on a CD. (Including audio or video recordings.) For an infrastructure project, provide photographic evidence of the project (before and after pictures), design and supportive materials on a CD.
2. Detail the matching funds expended and provide proof of their expenditure.
3. Update the budget forms from your original application with actual revenues and expenses for both the project and the marketing plan.
4. Where did you spend your marketing dollars?
5. What part of your marketing efforts were most successful and least successful? For infrastructure projects, what parts of your project were most successful and least successful?

Event Applicants Only:

6. How many people from out-of-county attended?
7. How did you determine how many people from out-of-county attended? Explain why this is an accurate measurement of the out-of-county attendees.
8. How many extra days did your visitors stay in the area?
9. How did you determine how many extra days your visitors stayed? Explain why this is an accurate measurement of the extra days.

By signing this you are agreeing that you have paid all bills accrued through this process; as well as agreeing that the Logo Usage Agreement is now terminated.


Signature

10-11-16
Date

Glenna Donahue
Printed Name and Title

1. For an event, provide a detailed list of all marketing materials and an electronic version of the material on a CD. (Including audio or video recordings.) For an infrastructure project, provide photographic evidence of the project (before and after pictures), design and supportive materials on a CD.
 - Bend Bulletin coupon
 - Spectrum Reach Television
 - KOB! Television
 - Basin Media Radio
 - Wynn Broadcasting Radio
 - KTVZ Television
 - Basin Video Production Pow wow commercial
 - Smith bates Pow wow poster
 - KTVZ Television
 - Face book social media
 - KCC Pow wow web page
 - Basin Video Production
 - KRCR Television

2. Detail the matching funds expended and provide proof of their expenditure.
 - Bend Bulletin \$1,278.72 Coupon
 - Spectrum Reach \$1,343 TV commercial
 - KOB! \$1,500 TV Commercial
 - Basin Media \$1,240 Radio
 - Wynn broadcasting \$1,023 Radio
 - KCC Community college Pow wow Web site \$500

3. Update the budget forms from your original application with actual revenues and expenses for both the project and the marketing plan.

4. Where did you spend your marketing dollars?
 - Manly on Television since we wanted to reach out to places that we don't usually market to. Television was a great outlet we used KOB!, KRCR and KTVZ.
 - We also made Pow wow posters that was distributed to different tribes in Washington, California, Oregon and Nevada
 - Discover Klamath help us produced a 30 second commercial that came out amazing. Also social media

5. What parts of your marketing efforts were most successful and least successful? For infrastructure projects, what parts of your project were most successful and least successful?
Event Applicants Only:
 - The most successful for us was the Television. All the commercials really help put our event on the map and had people looking at our community in a good way and not a negative aspect.
 - Least successful was media it was negative talk that really hurt our event manly from the locals. No one likes change and that what we did was change the location of the pow wow.
 - Most successful in our infrastructure was building from the ground zero starting fresh. The dance arena, fencing, dog kennel, lights, parking, cameras, portal potties. The team worked well together the Pow wow committee and the casino and the travel center.

6. How many people from out-of-county attended?
 - 300 people that was from out of town that attended our even. It was very hard to measure since we had several events that were going on in the community.

7. How did you determine how many people from out-of-county attended?
Explain why this is an accurate measurement of the out-of-county attendees.
 - Dance and Vendor registration had to put down where there from and over half was from out of town we had 89 dancers and 32 vendors. Kla-Mo-Ya Casino had 140 new members that signed Thursday-Sunday that was from out of time. I also passed out tickets to the dancers and the families that was non locals and we passed out over 300 tickets to go eat.

8. How many extra days did your visitors stay in the area?
 - 1 extra day people were staying at the local camp grounds and Quality inn in Klamath Falls. The vendors started to show up Thursday a day early to start setting up.

9. How did you determine how many extra days your visitors stayed? Explain why this is an accurate measurement of the extra days.
 - The camp ground had 10 campers that showed up on Thursday it was hard to measure because people was straying everywhere and didn't really answer the question on the registration form.

Invoice

DISCOVER
KLAMATH
 OREGON UNEXPECTED

Discover Klamath Visitor & Convention Bureau
 205 Riverside Dr, Ste B
 Klamath Falls, OR 97601
 Phone: 541-882-1501
 Fax: 541-273-0217
 www.DiscoverKlamath.com

Invoice Number:	2016_38
Date:	2016/09/07
Order Number:	
Terms:	Upon Receipt
Company:	Kla-Mo-Ya Casino
Address:	34333 US-97
State/Province:	Chiloquin, OR
Zip/Postal code:	97624
Phone:	
Fax:	
Contact Name:	Glenna Donahue

Item	Description	Quantity	Unit Price	Amount	
1	KOBI Television	1	\$2,000.00	\$2,000.00	
2	KRCR Television	1	\$2,000.00	\$2,000.00	
3	KTVZ Television	1	\$1,770.00	\$1,770.00	
4	BasIn Video Production	1	\$450.00	\$450.00	
				Sub-total	\$6,220.00
				Grand Total	\$6,220.00

Comments:

Thank You.
 We appreciate your business.

Internal Use Only

Amount Paid:	
Date:	

Invoice # 6050-8



KFEG-FM
1338 Oregon Avenue
Klamath Falls OR 97601
(541) 882-4656

Date 08/31/2016
Sales Person Robble Rush
Terms Net 30
Balance Due 1023.00

KLAMOYA CASINO
34333 HIGHWAY 97 NORTH
CHILOQUIN OR 97624

Date	Description	Times	Qty	Rate	Total
08/15/2016	Monthly Pkg		1	1023.00	1023.00
Sub Total					1023.00
Balance Due					1023.00

AFFIDAVIT OF PERFORMANCE: I certify that, in accordance with the official station logs, 0 announcement(s) were broadcast as shown on this invoice.

Invoice # 6050-7



KKRB-FM
1338 Oregon Avenue
Klamath Falls OR 97601
541-882-4656

Date 08/31/2016
Sales Person Robble Rush
Terms Net 30
Balance Due 1023.00

KLAMOYA CASINO
34333 HIGHWAY 97 NORTH
CHILOQUIN OR 97624

Date	Description	Times	Qty	Rate	Total
08/15/2016	Monthly Pkg		1	1023.00	1023.00
				Sub Total	1023.00
				Balance Due	1023.00

AFFIDAVIT OF PERFORMANCE: I certify that, in accordance with the official station logs, 0 announcement(s) were broadcast as shown on this invoice.



RECEIVED
SEP 13 2016

PAYMENT REQUEST FORM

BY: ILAN HARRIS 20160913

VENDOR: BASIN MEDIACTIVE
404 MAIN STREET
ADDRESS: SUITE 4
KLAMATH FALLS, OR 97601

DATE: 9/7/2016 ACCOUNT # _____ G/L 65000 DEPT. 80

DEPARTMENT: MARKETING

REQUESTED BY: ILAN HARRIS

<u>DESCRIPTION</u>	<u>G/L</u>	<u>DEPT.</u>	<u>AMOUNT</u>
1 RADIO ADS-AUGUST 2016	65000	80	\$ 1,240.00
2			
3			
4			
5			
6			
7			
8			
9			
TOTAL			\$ 1,240.00

APPROVALS:

DEPT. MANAGER
[Signature]
9-7-16

GENERAL MANAGER
[Signature]
9/12/16

FINANCE
[Signature]
9-12-16


AMOUNT: _____

CHECK #: _____

DATE ISSUED: _____

A/P: _____

Statement of Account


BASIN MEDIACTIVE LLC
 Basin Mediactive, LLC
 404 Main Street Suite 4
 Klamath Falls OR 97601
 541.882.6833

Statement Date 09-01-2016
 Sales Person Dick North
 Credit Policy Net 30

Please Pay This Amount 1240 00

Amount Paid _____

KLA-MO-YA CASINO
 34333 HIGHWAY 97 NORTH
 CHILOQUIN OR 97624

PLEASE PAY UPON RECEIPT

Station	Date	Reference	Description	
KLAD-FM	08/01/2016		Previous Balance	1240 00
KLAD-FM	08/15/2016		Payment CHK # 34190 (7729-3)	-1240 00
KLAD-FM	08/31/2016	7729-4		1240 00
Please Pay This Amount				1240.00

0-30 Days	31-60 Days	61-90 Days	91-120 Days	121+ Days	Total Due
1240 00	0 00	0 00	0 00	0 00	1240 00

RECEIVED
 SEP 06 2016

BY: *[Handwritten Signature]*



PAYMENT REQUEST FORM

RECEIVED
SEP 13 2016

BY: [Signature]
2016/9/13

VENDOR: KOBI

ADDRESS: P.O. BOX 1489
MEDFORD, OR 97501-0110

DATE: 9/7/2016 ACCOUNT # _____ G/L 65200 DEPT. 80

DEPARTMENT: MARKETING

REQUESTED BY: ILAN HARRIS

<u>DESCRIPTION</u>	<u>G/L</u>	<u>DEPT.</u>	<u>AMOUNT</u>
1 T.V. ADVERTISING-AUGUST 2016	65200	80	\$ 1,500.00
2			
3			
4			
5			
6			
7			
8			
9			
TOTAL			\$ 1,500.00

APPROVALS:

DEPT. MANAGER
[Signature]
9-7-16

GENERAL MANAGER
[Signature]
9/12/16

FINANCE
[Signature]
9-12-16

AMOUNT: _____

CHECK #: _____

DATE ISSUED: _____

A/P: _____

INVOICE

Send Payment To:



KOB5
 P.O. Box 1489
 Medford, OR 97501-0110

Invoice #	Invoice Date	Invoice Month	Invoice Period
13300-1	08/31/16	August 2016	08/01/16 - 08/28/16

Advertiser	Product	Estimate Number
Kia-Mo-Ya	August 2016	August 2016

Start Date	End Date	Description	Star/End Time	MTWTFSS	Length	Spots/Week	Rate	Type		
08/22/16	08/26/16	M-F NBC5 News @ 6p	6:00 PM-7:00 PM	MTWTF--	:30	3	\$75.00	NM		
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>					
	08/22/16	08/26/16	MTWTF--	3	\$75.00					
Spots: #	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Star/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
1	All	Tu	08/23/16	6:34 PM	M-F NBC5 News @ 6p	6:00 PM-7:00 PM	:30	GotLuck_DonutEdit_AUG_PR	\$75.00	NM
3	All	W	08/24/16	6:55 PM	M-F NBC5 News @ 6p	6:00 PM-7:00 PM	:30	GotLuck_DonutEdit_AUG_PR	\$75.00	NM
2	All	F	08/26/16	6:41 PM	M-F NBC5 News @ 6p	6:00 PM-7:00 PM	:30	GotLuck_DonutEdit_AUG_PR	\$75.00	NM
11	08/22/16	08/28/16	5a-5a ROT	5:00 AM-4:59 AM	MTWTFSS	:30	5	\$0.00	NM	
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>					
	08/22/16	08/28/16	MTWTFSS	5	\$0.00					
Spots: #	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Star/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
1	All	M	08/22/16	12:34 AM	5a-5a ROT	5:00 AM-4:59 AM	:30	GotLuck_DonutEdit_AUG_PR	\$0.00	NM
2	All	Tu	08/23/16	2:59 PM	5a-5a ROT	5:00 AM-4:59 AM	:30	GotLuck_DonutEdit_AUG_PR	\$0.00	NM
4	All	Th	08/25/16	8:32 PM	5a-5a ROT	5:00 AM-4:59 AM	:30	GotLuck_DonutEdit_AUG_PR	\$0.00	NM
5	All	Sa	08/27/16	8:57 AM	5a-5a ROT	5:00 AM-4:59 AM	:30	GotLuck_DonutEdit_AUG_PR	\$0.00	NM
3	All	Su	08/28/16	11:14 PM	5a-5a ROT	5:00 AM-4:59 AM	:30	GotLuck_DonutEdit_AUG_PR	\$0.00	NM
Total Spots						38				

Payment Terms 30 Days

Net Total \$1,500.00

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

In accordance with Federal Communications Commission requirements, California Oregon Broadcasting, Inc. will not discriminate in any contract for advertising on the basis of race or gender, and all such contracts will be evaluated, accepted, negotiated and completed without regard to race or gender.

Spectrum REACH

PO Box 957926
St. Louis, MO 63195-7926

INVOICE

Page: REMITTANCE
Invoice Number: INV-1710039
Order Number: 11433569
Billing Month: AUGUST
Invoice Month End Date: 28-AUG-2016



Sales Office: Medford

BILL TO :
KLAMOYA CASINO
Attn: DIRECT
ATTN: IAN HARRIS- ACCOUNTING
34333 HWY 97 N
CHILOQUIN, OR 97624

AGENCY	AGENCY NO	AE NAME	AE NO.
N/A	N/A	Carson, Kristl	CARSK
CUSTOMER	CUSTOMER NO.	BILLING CYCLE	PAYMENT TERMS
KLAMOYA CASINO	CIANW188127	08-01-16 - 08-28-16	CASH IN ADVANCE

PLEASE RETURN THIS PAGE WITH YOUR REMITTANCE AND REFERENCE YOUR PAYMENT TO THE INVOICE NUMBER ABOVE

AIRTIME TOTAL :	\$ 1000.00
Prepayments :	\$ 1000.00
BALANCE DUE :	\$ 0.00

RECEIVED
SEP. 07 2016
BY: J. J. HARRIS
Account

PLEASE REMIT TO :

SPECTRUM REACH
Attn: Lockbox Processing
PO BOX 957926
ST LOUIS, MO 63195-7926
844-634-2203

We accept Elec Checks and Credit Cards
Thank you for your continued business.
Payment Terms: Cash In Advance



RECEIVED
SEP 19 2016

BY: *[Signature]*

RECURRING CREDIT CARD PAYMENT

Vendor: SPECTRUM REACH

Address: P.O. BOX 957926
ST. LOUIS, MO 63101-7926

Acct #: CIANW188127

Scheduled Payment Date: 08/24/16

Credit Card Charged: XXXX-XXXX-XXXX-0451

Department: MARKETING-80

Requested By: ILAN HARRIS

Description	G/L Code	Dept.	Amount
MONTHLY DIGITAL ADVERTISING			
MARKETING	65200	80	\$1,343.00
		SUBTOTAL	\$1,343.00
		TOTAL	\$1,343.00

DEPARTMENT MANAGER

[Signature]
9-15-16

GENERAL MANAGER

[Signature]
9/15/16

CHIEF FINANCIAL OFFICER

[Signature]
9-16-16

Amount: _____ Check #: _____

Date Issued: _____ A/P: _____

INVOICE

smith

MARCOMM SOLUTIONS

INVOICE NO: 46014011 TERMS: Net 10th
INVOICE DATE: 07/29/16 SALESPERSON: Jeff Foster
P.O. NUMBER: Glenna Donahue SHIP DATE: 07/22/16

537 Northern Heights Blvd.
Klamath Falls, OR 97601
800.303.3714
p 541.884.3714
f 541.884.0592
smithbates.com

SHIPPED VIA: Best Way

SOLD TO: Kla-Mo-Ya Casino
Attn: Accounts Payable
34333 Highway 97 N
Chiloquin, OR 97624

SHIP TO: Kla-Mo-Ya Casino
Glenna Donahue
34333 Highway 97 N
Chiloquin, OR 97624

Table with 4 columns: QUANTITY, DESCRIPTION, UNIT PRICE, AMOUNT. Row 1: 30 POSTERS - 18 X 12 KLAMATH TRIBES ANNUAL POWWOW DESIGN, 25.00, 25.00. Row 2: 1 DESIGN, 75.00, 75.00.

RECEIVED
AUG 08 2016
[Signature]



SmithBates, LLC is proud to participate in FSC Certified chain of custody printing. FSC certification ensures that the paper we print on contains fiber from well-managed and responsibly harvested forests that meet strict environmental and socioeconomic standards. RA-COC-005576

Only the products marked as such on this document are FSC Certified.

SmithBates, LLC has achieved the level of G7 Master Qualification by demonstrating, through production of print and/or proofing, the knowledge and skill required and the fundamental practices essential to meeting the G7 methodology in a graphic communication production environment.



G7 MASTER PRINTER

Table with 2 columns: Description, Amount. Subtotal 100.00, Oregon 0.00, Total Due \$100.00.

Please pay from invoice - statement issued only on request. Past due amounts are subject to a SERVICE CHARGE of 2% PER MONTH (minimum \$2.00) which is an ANNUAL PERCENTAGE RATE OF 24%. All attorney fees, court costs or other fees incurred in the collection of this debt will be added to the balance.

Thank you for your order - We appreciate your Business!

Please give us your 30 second feedback at
www.feedback.smithbates.com/46014

CUSTOMER CODE: KLAMOYA
INVOICE NUMBER: 46014011
INVOICE DATE: 07/29/2016
INVOICE AMOUNT: \$100.00

REMIT TO: SmithBates, LLC 537 Northern Heights Blvd. Klamath Falls, OR 97601

AMOUNT PAID:



WESTERN COMMUNICATIONS, INC.

TAX I.D. # 93-0574252

BILLING PERIOD

08/01/16 - 08/31/16

ADVERTISER / CLIENT NAME

KLA-MO-YA CASINO CORP

TOTAL AMOUNT DUE

1,278.72

UNAPPLIED AMOUNT

NET 30

TERMS OF PAYMENT *

ADVERTISING INVOICE and STATEMENT

INVOICE NO. 2352734	CURRENT NET AMOUNT DUE 1,278.72	30 DAYS .00	60 DAYS .00	OVER 90 DAYS .00
------------------------	------------------------------------	----------------	----------------	---------------------

PAGE # 1	BILLING DATE 08/31/16	BILLED ACCOUNT NAME AND ADDRESS GLENNA DONAHUE KLA-MO-YA CASINO CORP 34333 HIGHWAY 97 N CHILOQUIN OR 97624-8747	REMITTANCE ADDRESS REMIT PAYMENT TO Western Communications, Inc. P.O. Box 6020 Bend, OR 97708-6020
BILLED ACCOUNT NUMBER 13780			
ADVERTISER / CLIENT NUMBER			

The Bulletin
Serving Central Oregon since 1903
777 SW CHANDLER AV • BEND, OREGON

the Redmond SPOKESMAN
226 NW SIXTH ST • REDMOND, OREGON

CENTRAL OREGON NICKEL ADS
Classified Advertising Newspaper
1777 SW CHANDLER AV • BEND, OREGON

CURRY COASTAL PILOT
PO BOX 700 • BROOKINGS, OREGON

Del Norte TRIPPLICATE
312 H STREET • PO BOX 277
CRESCENT CITY, CALIFORNIA

For billing questions please call (541) 382-1811 or Fax (541) 383-0372

PLEASE DETACH AND RETURN UPPER PORTION WITH YOUR REMITTANCE

SEE REVERSE SIDE FOR LEGEND

DATE	NEWSPAPER REFERENCE	DESCRIPTION - OTHER COMMENTS / CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	GROSS AMOUNT	NET AMOUNT
07/31		BALANCE FORWARD				1,136.64
08/15	34210	Payment on Account				-1,136.64
	PUBLICATION:	BULLETIN - FULL RUN				
08/04	20777456	12 Inch b/w - Week 1	2x6I	1		142.08
08/05	20777456	12 Inch b/w - Week 1	2x6I	1		142.08
08/07	20773480	1/4 PAGE - August ADJ: Ad Seller bonus ad	3x10I	1		355.20 -355.20
08/08	20777480	12 Inch b/w - Week 2	2x6I	1		142.08
08/11	20777480	12 Inch b/w - Week 2	2x6I	1		142.08
08/14	20777485	12 Inch b/w - Week 3	2x6I	1		142.08
08/18	20777485	12 Inch b/w - Week 3	2x6I	1		142.08
08/21	20777488	12 Inch b/w - Week 4	2x6I	1		142.08
08/25	20777488	12 Inch b/w - Week 4	2x6I	1		142.08
08/28	20777494	12 Inch b/w - Week 4	2x6I	1		142.08
		Publication Totals: \$1,278.72				

Reach the audience that makes more than 85% of household buying decisions: women ages 35+. U-Mag ad deadline 9/25.

STATEMENT OF ACCOUNT

AGING OF PAST DUE ACCOUNTS

CURRENT NET AMOUNT 1,278.72	30 DAYS .00	60 DAYS .00	OVER 90 DAYS .00	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE 1,278.72
--------------------------------	----------------	----------------	---------------------	------------------	------------------------------

REMIT TO:

Western Communications, Inc.
PO Box 6020, Bend, OR 97708-6020

For billing questions please call
(541) 382-1811 or Fax (541) 383-0372

* TERMS: NET 30. ALL PAST DUE AMOUNTS ARE SUBJECT TO A SERVICE CHARGE OF 1% PER MONTH, WHICH IS AN ANNUAL PERCENTAGE RATE OF 18%.

BILLING PERIOD 08/01/16 - 08/31/16	BILLED ACCOUNT NUMBER 13780	ADVERTISER / CLIENT NUMBER	ADVERTISER / CLIENT NAME KLA-MO-YA CASINO CORP
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**30TH
ANNUAL**

**Restoration
Celebration**

**Competition
Pow • Wow**

at
Kla-Mo-Ya Casino
on
August 26-28
klamoyacasino.com

\$3 FREE SLOT PLAY COUPON
LEAVE THE DRIVING TO US!
Bend bus runs the first Monday of the month

Call for reservations, location & times: 541.783.7529 ext. 209
Valid for Bend, La Pine and Redmond guests only; local zip codes do not apply
Limit one coupon per person per visit. Expires November 8, 2016.

34333 HWY. 97 NORTH | CHILCOQU, OR 97624 | 541.783.7529 | KLAHOYACASINO.COM

Home Need Help? Weekly Ad Store Locator Federal Government Customers Corporate Customers Track Order


SEARCH SHOP BY CATEGORY SHOP DEALS INK & TONER FINDER MY ACCOUNT Please Sign In 0 ITEM(S)

My Account > My Orders [Print Page](#)
Order Details | Order Number: 9741940422

ITEMS FOR DELIVERY
Deliver to: 34333 Hwy 97 N, Chiloquin, OR 97624

Delivered **Delivered On July 28, 2016**

Left At: RECEIVER | Signed By: CRUME
[View Full Tracking History](#)

 Caremail Eco-friendly Recyclable Triangle Mailing Tube 4" X 18" 12/cs. 2 at \$ 17.89 Each **\$35.78**
Item: 368234 Model: 1407104
[Write a review](#)

ORDER SUMMARY

Order Date: 07/27/2016

REORDER ITEMS

RETURN AN ITEM

Merchandise Total: \$35.78
Coupons & Rewards: -\$0.00
Shipping/Fees: \$9.95
Tax: \$0.00
Total: \$45.73

Payment Method
Ending In 0451 \$45.73

Billing Address
GLENNA DONAHUE
34333 Hwy 97 N
Chiloquin, OR 97624

Customer Service Corporate Customers Corporate Info International Sites Staples Rewards Careers Staples Credit Center

Sign up for Staples offers Join us on: [Download the Staples® app](#) iPad/iPhone/Android

Glenna Donahue

From: Heidi Nowak [heidin@smithbates.com]
Sent: Tuesday, July 19, 2016 4:17 PM
To: Glenna Donahue
Cc: Mike Klein; Kelsey Petznick
Subject: Re: Klamath Tribes Powwow Posters

Thank you for approving that quote so fast! Do you want these delivered or will you want to pick them up once they are done?

Heidi Nowak | Customer Service/Project Management | SmithBates Marcomm Solutions
537 Northern Heights Blvd., Klamath Falls, OR 97601
d: 541.884.3714 x110 | f: 541-884-0592
smithbates.com | heidin@smithbates.com



On Jul 19, 2016, at 4:12 PM, Glenna Donahue <glenna.donahue@klamoyacasino.com> wrote:

Ok sounds good!

From: Heidi Nowak [<mailto:heidin@smithbates.com>]
Sent: Tuesday, July 19, 2016 3:25 PM
To: Glenna Donahue
Cc: Mike Klein; Kelsey Petznick
Subject: Re: Klamath Tribes Powwow Posters

Glenna, please see your quote below. Once I have your approval we can get you a proof right away. I know you're trying to get these done quickly.

Klamath Tribes Annual Powwow Posters

Quantity 30
Size 12 x 18"
Paper Stock: Hammermill Laser - White 100# Cover
Ink: CMYK (no bleed)
Cost to print: \$25.00 plus design time estimated at a cost of \$65-\$75.

Heidi Nowak | Customer Service/Project Management | SmithBates Marcomm Solutions
537 Northern Heights Blvd., Klamath Falls, OR 97601
d: 541.884.3714 x110 | f: 541-884-0592
smithbates.com | heidin@smithbates.com

<sb_email_logo.jpg>

On Jul 19, 2016, at 12:54 PM, Glenna Donahue
<glenna.donahue@klamoyacasino.com> wrote:

Quote please



Thank You for Your Order

A confirmation email will be sent to you at glenna.donahue@klamoyacasino.com with your complete order details.

If you have any questions about your order, please visit our [Help Center](#).

Order No 1: 9741940422
Order date: July 27, 2016

You'll also find complete details of this order in the Order Status section of My view this information 15 minutes after your order is submitted.

Deliver to:				Expected Delivery
Item No.	Name	Price	Qty	Coupons & Reward
Glenna Donahue, 34333 HWY 97 N, CHILOQUIN, OR 97624				
368234	Caremail Eco-Friendly Recyclable Triangle Mailing Tube 4" x 18" 12/CS.	\$17.89 12/case	2.0	\$0.0

Billing Address

Glenna Donahue
34333 HWY 97 N
CHILOQUIN, OR, 97624
(541) 783-7956

Order Subtotal:

Shipping:
Estimated tax:
Remaining Balance:
Remaining Balance will be applied to following:
Visa Credit Card ending in 0451

Hold on to your Staples Rebate Visa Cards and Prepaid Gift Cards until your order has been received

If you have any questions or concerns about your order, please call 1-800-STAPLES (1-800-782-7537) or email support@orders.staples.com

Important information concerning coupons and sales tax can be found at: [coupons and sales tax](#)

The tax shown is estimated. Your Order Confirmation Email will include shipment details, product availability and estimated tax.

Important information concerning return policy can be found at: [return policy](#).

For complete order details like sales tax, shipping info and Software Download instructions, keep an eye out for an email from Staples at the address above. You'll also find complete details of this order of My Account. You can view this information 15 minutes after your order is submitted.

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