

FAX

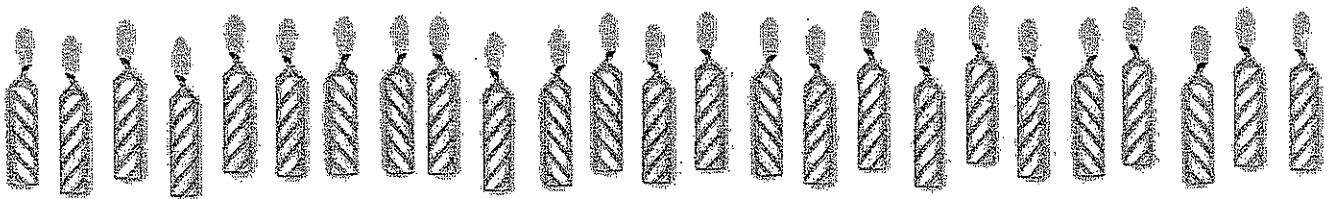
Date: 14 June 2010 Fax: 724-805-2761
To: ~~Cindy~~ Cindy Scarpo, Fred Rogers Center
From: Greg With
Re: Materials Reimbursement Request
Number of pages including this sheet: 8

THANK YOU

children's museum™

PITTSBURGH

hi, we're 25!



10 Children's Way • Pittsburgh, Pennsylvania 15212

Phone: (412) 322-5058 • Fax: (412) 322-4932

E-mail: stuffee@pittsburghkids.org or www.pittsburghkids.org

14 June, 2010

Gregory Witt
3815 Mintwood St.
Pittsburgh, PA 15201
(812)361-7241
gregorywitt@gmail.com

To:
Cindy Scarpo
Administrative Assistant
Fred Rogers Center for Early Learning and Children's Media
Saint Vincent College
300 Fraser Purchase Road
Latrobe, PA 15650
Fax: 724-805-2761

Materials expenses reimbursement request

Hello Cindy,

Please find attached the remaining receipts from the project. Sorry for being so close to the deadline-
do let me know if there's anything else you need. I'll see you next week-

-Greg.

<u>Date</u>	<u>Vendor</u>	<u>Description</u>	<u>Amount</u>
25 Jan, 2010	SparkFun	USB/Serial interface adapter	18.36
8 Feb, 2010	Allied Electronics	electronic components / PCB plating chemicals	93.07
9 Feb, 2010	Think & Tinker, Ltd	consumable PCB cutting/drilling bits	73.08
18 Feb, 2010	Paul Lumber	Plywood	31.95
19 Mar, 2010	Lowes	Paint, Buckets	7.95
31 May, 2010	Keling, inc.	motor, driver, power supply	170.83
<u>Total</u>			<u>395.24</u>



Gregory Witt

14 June, 2010



SparkFun Invoice #178199-1

January 25, 2010



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Billing

PayPal Express Checkout
Bill to:
Greg Witt
3815 Mintwood St.
Pittsburgh, Pennsylvania 15201
United States

Shipping

USPS First Class Mail
Ship to:
Greg Witt
3815 Mintwood St.
Pittsburgh, Pennsylvania 15201
United States

Notes

Payment Method: PayPal Express Checkout
Shipping Service: USPS First Class Mail
Please direct any questions to customerservice@sparkfun.com or 303-284-0979

SKU	Qty	Product Name	Status	Ship Date	Price	Total
DEV-09115	1	FTDI Basic Breakout - 5V	Items in Box	n/a	\$13.95	\$13.95
Subtotal						\$13.95
Shipping and Handling						\$4.41
Grand Total						\$18.36
2010-01-21 :: PayPal (debit, email: gregorywitt@gmail.com)						\$18.36
Total Paid						\$18.36
Outstanding Balance						\$0.00

From: Rebecca.Gould@alliedelec.com
To: GREGORYWITT@gmail.com, Rebecca.Gould@alliedelec.com
Date: Mon, 8 Feb 2010 10:28:03 -0500
Subject: invoice 211871

Allied Electronics, Inc.
PO BOX 2325
Fort Worth, TX 76113-2325

invoice:21187L-00 order type:Telephone status:BILLED

Allied office:Fort Worth salesman:00530 warehouse:Fort Worth

entry date:20100201 Shipped on 20100201 quoted delivery date:20100301

sold to: ship to:
account #:50-40000 ATTN:
GREG WITT GREG WITT

3815 MINTWOOD ST 3815 MINTWOOD ST
PITTSBURGH PA 15201-1221 PITTSBURGH PA 15201

contact: GREG WITT
(817) 361-7241
customer p/o:NONE ship:UPS
waybill:1Z7539010331729527

qty	ord	stock #	description	qty shp	price	extended price
50		541-0542	T350A104K035AT	50	0.312	15.60
1		661-0091	421-125ML	1	9.650	9.65
1		661-0256	4884-227G	1	10.450	10.45
30		821-1573	B3F-1000	30	0.210	6.30
1		833-5197	83-1000-0951	1	3.848	3.85
30		839-0803	2028	30	0.430	12.90
20		852-7064	SEK010M050ST	20	0.120	2.40

Packages: 3 Total Weight: 2.8

Net: 61.15
Freight: 25.83
Tax: 6.09
TOTAL: 93.07

This is a duplicate copy of our original invoice.
It reflects exact information from that invoice.

Think & Tinker, Ltd (LLC)
PO Box 1606
Palmer Lake, CO 80133
USA

Invoice

Invoice Number:
20100335

Invoice Date:
Feb 9, 2010

Page:
1

Voice: 719-488-9640
Fax: 866-453-8473

Sold To: Gregory Witt
3815 Mintwood St
Pittsburgh, PA 15201
USA

Ship to: Gregory Witt
3815 Mintwood St
Pittsburgh, PA 15201
USA

PAID

Customer ID	Customer PO	Payment Terms	
WITT01	WWW201011521	Prepaid	
Customer Telephone	Shipping Method	Ship Date	Due Date
812-361-7241	UPS - Ground	2/9/10	2/9/10

Quantity	Item	Description	Unit Price	Extension
0.50	DC208-1160-040D	#32 (0.1160in) 1/8in shank, carbide drill bit - 10 pk	27.60	13.80
0.50	RCC08-0625-032F	.0625" dia. UCFC rtr. carbide 1/8in shank- fish tail chip breaker - 10 pk	47.70	23.85
0.30	EM2E8-1250-30V	Scoring / engraving bit, 0.1250in carbide spiral flute, 30° V tip cutter, 0.006in web @ tip, 1/8in shank 1.50in OAL (36 mm) OAL - 10 pk	84.30	25.29

RING @ 0.800

**Thank you
for this opportunity
to serve you!**

Subtotal	62.94
Sales Tax	
Shipping & handling	10.14
Total Invoice Amount	73.08
Payment Received	73.08
TOTAL (US\$)	0.00

A finance charge of 1.5% per month will be charged on all overdue accounts

PAUL LUMBER & SUPPLY CO.

P.O. BOX 9280, 4072 LIBERTY AVENUE, PITTSBURGH, PA 15224-0280
 AREA CODE 412 PHONE 681-9200 FAX 681-4064



ORIGINAL COPY

Invoice

S O L D T O	CASH SALE	S H I P T O	INVOICE NO. 738210	INVOICE DATE 02/18/10
			TERM: 160 14:23:10	
			ACCOUNT NO. 9	

SALES PERSON CR	CHECKER	METHOD OF PAYMENT Bank Card	PURCHASE ORDER NO.	SHIP VIA PICKUP	DRIVER	DELIVERY DATE
RETURN SLIP NO.	ORG. INVOICE NO. 738210	DIST. ORD. DATE	DIST. NO.	DIST. DRAY NO.	RECEIVED DATE	NOTIFIED DATE
					PROMISE DATE	LOADER PAGE 1

ORDERED	SHIPPED	U/M	ITEM NO.	DESCRIPTION	U/M	UNIT PRICE	AMOUNT
1		PC	34AC	4 X 8 X 3/4 AC PINE WEIGHT: 75.200	PC	31.95	31.95
CASH TENDERED:							34.19
CHANGE:							0.00

1. NO RETURNS WITHOUT SALES RECEIPT 2. SPECIAL ORDERS ARE NOT RETURNABLE 3. NO MATERIAL MAY BE RETURN I RECEIVED THE ABOVE MATERIAL X	SUB TOTAL	31.95
	SALES TAX	2.24
	DEPOSIT	
	PLEASE PAY THIS AMOUNT	34.19

SALES DRAFT

PAUL LUMBER AND SUPPLY
 4072 LIBERTY AVE
 PITTSBURGH, PA 15224
 TERMINAL 0530497

178501920999
 02/18/2010 14:28:57

VISA
 XXXXXXXXXXXX0090
 AUTH. TRANS. ID. 160049701817229
 INVOICE 87012 H02
 AUTH. CODE 949157

SALE TOTAL \$34.19

CUSTOMER COPY



LOWE'S HOME CENTERS, INC.
4200 WILLIAM PENN HIGHWAY
MONROEVILLE, PA 15146 (412) 717-9122

- SALE -

SALES #: S1660KA1 1386797 03-19-10

43777 1/2 PT ENAMEL FLT BLK VAL	4.47
194347 2GAL WHITE PAIL	3.48

SUBTOTAL:	7.95
TAX:	0.56
INVOICE 19667 TOTAL:	8.51
CASH:	10.51
CHANGE:	2.00

STORE: 1660 TERMINAL: 19 03/19/10 13:09:51
OF ITEMS PURCHASED: 2
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOWE'S.
SEE REVERSE SIDE FOR RETURN POLICY.
STORE MANAGER: TODD

HAVE A COMMENT OR FEEDBACK? LET US KNOW AT:
WWW.LOWES.COM/FEEDBACK
STORE CODE: 16600-31910-19667

WE HAVE THE LOWEST PRICES, GUARANTEED!
IF YOU FIND A LOWER PRICE, WE WILL BEAT IT BY 10%.
SEE STORE FOR DETAILS.

YOUR OPINIONS COUNT!

REGISTER TO WIN A \$2500 LOWE'S GIFT CARD

¡REGISTRESE PARA GANAR UNA TARJETA DE REGALO LOWE'S

REGISTER ONLINE OR BY PHONE BY COMPLETING A GUEST
SATISFACTION SURVEY ANYTIME DURING THE NEXT 3 DAYS:

<http://webview4.isacorp.com/lowes>
OR
1-866-362-3877

YOUR ID # 19667 1660 078

NO PURCHASE NECESSARY TO ENTER OR WIN.
MAIL-IN ENTRY IS AVAILABLE. SEE OFFICIAL RULES AT:
<http://isurveyweb.com/lowes/rules/>
GIFT CARD WINNER

WILL BE NOTIFIED WITHIN 120 DAYS.
STORE: 1660 TERMINAL: 19 03/19/10 13:09:51



Gregory Witt <gregorywitt@gmail.com>

Receipt for Your Payment to Keling

service@paypal.com <service@paypal.com>
To: Greg Witt <gregorywitt@gmail.com>

Mon, May 31, 2010 at 10:19 PM



May 31, 2010 19:19:41 PDT
Transaction ID: 1E4659641T524871G

Hello Greg Witt,

You sent a payment of \$170.83 USD to Keling (sale@kelinginc.net)

It may take a few moments for this transaction to appear in your account.

Merchant
Keling
sale@kelinginc.net

Instructions to merchant
You haven't entered any instructions.

Shipping address - confirmed
Greg Witt
3815 Mintwood St.
Pittsburgh, PA 15201
United States

Shipping details
Ground

Description	Unit price	Qty	Amount
KL23H276-30-8B Item#	\$39.00 USD	1	\$39.00 USD
KL-4030 Stepper Driver Item#	\$54.95 USD	1	\$54.95 USD
KL-350-36 36V/9.7A Or 8.8A Item#	\$59.95 USD	1	\$59.95 USD
Subtotal			\$153.90 USD
Shipping and handling			\$16.93 USD
Insurance			\$0.00 USD
Total			\$170.83 USD
Payment			\$170.83 USD

Payment sent to sale@kelinginc.net

Issues with this transaction?

You have 45 days from the date of the transaction to open a dispute in the Resolution Center.

Questions? Go to the Help Center at: www.paypal.com/help.

Please do not reply to this email. This mailbox is not monitored and you will not receive a response. For assistance, log