

STUDENT GOVERNMENT ELECTIONS

FAIR MARKET VALUE FORM

Please Print

VENDOR Rad Wear

These bills which are attached, are to the best of my knowledge a true, accurate, and total account of all business transacted by this concern with Gator Party or individuals acting on their behalf. The total fair market value of the transaction(s) is to the best of my knowledge \$1,498.54 dollars. I understand that the purpose of this letter is to appraise, to the proper authorities, the level of campaign expenditures.

09/30/2019
Date

[Signature]
Signature

Richard Dean
Print Name





Rad Wear, Inc.
 2135 NW 40th Terrace, Suite A
 Gainesville, FL 32605
 Office (352) 727-4498
 Fax (352) 727-4499
 info@radweardesigns.com
 www.radweardesigns.com

Invoice

Date	Invoice #
9/27/2019	15311

Bill To
UF Gator Party 1054 SW 17th Ln Gainesville, FL 32601

Ship To
Deliver to Gator Party: 1120 SW 9th Rd Gainesville, FL 32601 Contact: Trey Banco Phone Number: (724) 747-5863

P.O. No.	Terms	Rep	Project
1UFGP	Due on receipt	RR-AH	Fall 2019 Shirts

Description	Qty	Rate	Amount
BC3413 BELLA+CANVAS ® Unisex Triblend Short Sleeve Tee. Orange Triblend S- 30, M- 60, L- 55, XL-20	165	8.20	1,353.00T
Screen Charge: \$10 per color/location Imprint Method: Screen Printed Imprint Color(s) and Location(s): Front: 1 color on Full Front- White Logo: Gator Party	1	10.00	10.00T
Set Up & Proof Charge: \$30/hr	1.25	30.00	37.50T
Shipping: Shipping Cost from Supplier to Printer/Embroiderer: Charges Free Shipping Cost from Printer/Embroiderer to Client: Charges Free	1	0.00	0.00

**Credit card payments will incur a 3% convenience fee **Payments not received within 30 days are subject to a 1.5% per month late charge	Subtotal	\$1,400.50
**Any issues with the order must be reported within 5 business days of receiving the order	Sales Tax (7.0%)	\$98.04
	Total	\$1,498.54
	Payments/Credits	\$0.00
	Balance Due	\$1,498.54

All work is complete! Please make checks payable to Rad Wear, Inc. Thanks!

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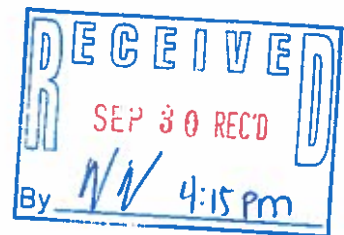
VENDOR Rad Wear

These bills which are attached, are to the best of my knowledge a true, accurate, and total account of all business transacted by this concern with Gator Party or individuals acting on their behalf. The total fair market value of the transaction(s) is to the best of my knowledge \$3,083.78 dollars. I understand that the purpose of this letter is to appraise, to the proper authorities, the level of campaign expenditures.

09/30/2019
Date


Signature

Richard Dean
Print Name





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 2135 NW 40th Terrace, Suite A
 Gainesville, FL 32605
 Office (352) 727-4498
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Invoice

Date	Invoice #
9/27/2019	15418

Bill To
Gator Party 1054 SW 17th Ln Gainesville, FL 32601

Ship To
Deliver to Gator Party: 1120 SW 9th Rd Gainesville, FL 32601 Contact: Trey Banco Phone Number: (724) 747-5863

P.O. No.	Terms	Rep	Project
2UFGP	Due on receipt	RR-AH	Starts with YOU Shirts

Description	Qty	Rate	Amount
5000 Gildan® - Heavy Cotton™ 100% Cotton T-Shirt. Yellow Haze Small: 18 Medium: 123 Large: 132 XL: 40	313	4.45	1,392.85T
2000 Gildan® - Ultra Cotton® 100% Cotton T-Shirt. Tangerine Small: 18 Medium: 123 Large: 132 XL: 40	313	4.63	1,449.19T
Screen Charge: \$10 per color/location - \$30 - Waived Imprint Method: Screen Printed Imprint Color(s) and Location(s): Front: 1 colors on Front Left Chest Logo: UF Gator Party Back: 2 colors on Full Back Logo: Starts with YOU	0	0.00	0.00T
Ink Color Change: \$10 per color change	1	10.00	10.00T
Set Up & Proof Charge: \$30/hr	1	30.00	30.00T

**Credit card payments will incur a 3% convenience fee **Payments not received within 30 days are subject to a 1.5% per month late charge	Subtotal
**Any issues with the order must be reported within 5 business days of receiving the order	Sales Tax (7.0%)
	Total
	Payments/Credits
	Balance Due

All work is complete! Please make checks payable to Rad Wear, Inc. Thanks!



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Invoice

Date	Invoice #
9/27/2019	15418

Bill To
Gator Party 1054 SW 17th Ln Gainesville, FL 32601

Ship To
Deliver to Gator Party: 1120 SW 9th Rd Gainesville, FL 32601 Contact: Trey Banco Phone Number: (724) 747-5863

P.O. No.	Terms	Rep	Project
2UFGP	Due on receipt	RR-AH	Starts with YOU Shirts

Description	Qty	Rate	Amount
Shipping: Shipping Cost from Supplier to Printer/Embroiderer: Charges Free Shipping Cost from Printer/Embroiderer to Client: Charges Free	1	0.00	0.00

**Credit card payments will incur a 3% convenience fee **Payments not received within 30 days are subject to a 1.5% per month late charge	Subtotal	\$2,882.04
**Any issues with the order must be reported within 5 business days of receiving the order	Sales Tax (7.0%)	\$201.74
	Total	\$3,083.78
	Payments/Credits	\$0.00
	Balance Due	\$3,083.78

All work is complete! Please make checks payable to Rad Wear, Inc. Thanks!

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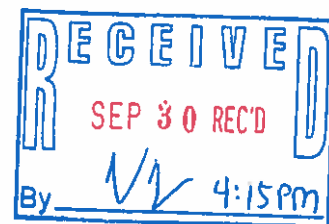
VENDOR American Solutions for Business

These bills which are attached, are to the best of my knowledge a true, accurate, and total account of all business transacted by this concern with Gator Party or individuals acting on their behalf. The total fair market value of the transaction(s) is to the best of my knowledge \$478.40 dollars. I understand that the purpose of this letter is to appraise, to the proper authorities, the level of campaign expenditures.

09/30/2019
Date


Signature

Richard Doan
Print Name





Solutions for Business
 Direct: (320) 634-5471
 Toll-Free: (800) 862-3690

Remit To:
 American Solutions for Business
 8479 Solution Center
 Chicago IL 60677-8004
 Return Service Requested

Invoice Date 9/30/19	Account Number ASB000000430319	Invoice Number INV04383085
Invoice Amount Payable in U.S Dollars 478.40		Amount Paid

Ship to: Gator Party
 Emily Dunson
 1065 SW 11th Avenue
 Gainesville, FL 32601

Please Remit Top Portion with Payment

Customer Invoice

Invoice Date 9/30/19	Order Date 9/19/19	Ship Via BESTWAY	Sales Order No 91919	Customer PO Number EMILY DUNSON		
Customer Account Number ASB000000430319	Invoice Number INV04383085	Terms Net 30	Sales Associate 00390-Dave Romrell			
Ship Date	PO#	Quantity Shipped	Description	Unit Price	Unit	Extended Amount
9/24/19		160.0000	G500 GILDAN TEE	2.9900	EA	478.40
9/24/19		160.0000	Imprint	0.0000	EA	0.00
9/24/19		1.0000	Set Up	0.0000	EA	0.00

Notes:

Net 30

Business Forms

Continuous Unit Sets
 Labels Tags
 Envelopes Letterhead
 Copier Supplies Direct Mail
 Design Services Management Services

Promotions/Ad Specialties

Glassware Business Gifts Calendars
 Cards Key Tags Pens & Pencils
 Magnets Wearables Bags
 Caps Recycled Plastics Awards
 Incentive Programs Packaging Supplies

Subtotal	478.40
Surcharge	0.00
Discount	0.00
Taxes	0.00
Deposit	0.00
Amount Due - in USD	478.40

Thank you for thinking of American Solutions for Business

P.O. Box 218 • Glenwood, MN 56334-0218
 Phone (800) 862-3690 • Fax (320) 634-5265

Customer Invoice

STUDENT GOVERNMENT ELECTIONS

FAIR MARKET VALUE FORM

Please Print

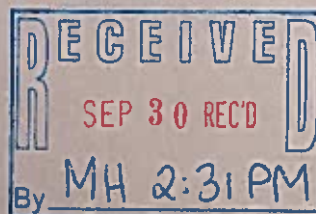
VENDOR NA

These bills which are attached, are to the best of my knowledge a true, accurate, and total account of all business transacted by this concern with N/A or individuals acting on their behalf. The total fair market value of the transaction(s) is to the best of my knowledge 50 dollars. I understand that the purpose of this letter is to appraise, to the proper authorities, the level of campaign expenditures.

Date 9/30/19

Signature AA

Print Name Sienna Hagan



STUDENT GOVERNMENT ELECTIONS

FAIR MARKET VALUE FORM

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VENDOR ^{N/A} _____

These bills which are attached, are to the best of my knowledge a true, accurate, and total account of all business transacted by this concern with Inspire Party or individuals acting on their behalf. The total fair market value of the transaction(s) is to the best of my knowledge ^{N/A} _____ dollars. I understand that the purpose of this letter is to appraise, to the proper authorities, the level of campaign expenditures.

30 September 2019

Date

R. Matthew Barocas
Signature

R. Matthew Barocas

Print Name



RECEIVED
SEP 30 REC'D
By A.W. 9/12:45 PM

STUDENT GOVERNMENT ELECTIONS

FAIR MARKET VALUE FORM

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VENDOR N/A

These bills which are attached, are to the best of my knowledge a true, accurate, and total account of all business transacted by this concern with N/A or individuals acting on their behalf. The total fair market value of the transaction(s) is to the best of my knowledge 0 dollars. I understand that the purpose of this letter is to appraise, to the proper authorities, the level of campaign expenditures.

09/30/2019
Date


Signature

Christopher Stansel
Print Name



RECEIVED
SEP 30 REC'D
By

STUDENT GOVERNMENT ELECTIONS

FAIR MARKET VALUE FORM

Please Print

VENDOR Ma

These bills which are attached, are to the best of my knowledge a true, accurate, and total account of all business transacted by this concern with Ethan Lomis or individuals acting on their behalf. The total fair market value of the transaction(s) is to the best of my knowledge 0 dollars. I understand that the purpose of this letter is to appraise, to the proper authorities, the level of campaign expenditures.

9/30/2019
Date

Ethan Lomis
Signature

Ethan Lomis
Print Name

