

Donor

Janae Moodie

\$150

received
Gallup/Albutol

9/12/16

3:58 PM

STUDENT GOVERNMENT ELECTIONS

FAIR MARKET VALUE FORM

Please Print

VENDOR Target Copy

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 Impact Party or individuals acting on their behalf. The total fair market value of the transaction(s) is to the best of my knowledge 40.97 dollars. I understand that the purpose of this letter is to appraise, to the proper authorities, the level of campaign expenditures.

Date 9/12/2016

Jane Moadie
Signature

Jane Moadie
Print Name



received
Galvula
9/12/16
3:58pm

Ben Weiner will Email file

ACCOUNT NAME		
CONTACT NAME	Trevor Schaeffle	Phone 813-951-2206
EMAIL		Cell Fax

TARGET - CAMPUS 1412 W. University Ave., Gainesville, FL 32603 (352) 376-3826 FAX (352) 375-2552
 TARGET - ARCHER ROAD 3422 S.W. Archer Rd., Gainesville, FL 32608 (352) 372-1171 FAX (352) 372-2491

144 1100 V80 451 Ricoh 785 HP Big Color Other

SIZE	STOCK	BINDERY	Mail
<input type="checkbox"/> 24 X 36	<input type="checkbox"/> 50 lb white	<input type="checkbox"/> Collate	Print
<input type="checkbox"/>	<input type="checkbox"/> 60 lb white	<input type="checkbox"/> Slip Sheet	Copy
<input type="checkbox"/>	<input type="checkbox"/> Customer Stock	<input type="checkbox"/> Staple (check one)	Bindery
<input type="checkbox"/>	<input type="checkbox"/> Recycled	<input type="checkbox"/>	Account
<input type="checkbox"/>	<input type="checkbox"/> 3-Hole	<input type="checkbox"/>	

4264
ATM
Sale
Entry Method: Swiped

Total: **received** 97
 Colynia Pittman
 9/10/16 3:30pm
 8/30/16 11:10.31
 Inv #: 000066 Appr Code: 490571
 Transaction ID: 306243546316557
 Prvd: Online Batch#: 000305
 Serial Ref #: 624311111010
 Audit #: 117010
 ID: 470
 Exp Date: 08/31

DESCRIPTION	# IMAGES	# COPIES	TOTAL PAGES	COST/UNIT
	X	=	X	
	X	=	X	
	X	=	X	
	X	=	X	
	X	=	X	
	X	=	X	

IMPRESSION	COLLATE SIGS X COPIES = TOTAL	DRILLING LOCATION _____ BIT SIZE _____	BOOK BIND CUT COST 1.25
BOOKLET TRIM	PERFSCORE/CREASE	CUT CUT SIZE: 56 x 60	FOLD COST
PADDING	SHRINK WRAP	NUMBERING	COLLATE COST
DIE CUT	# OF OVERS SUPPLIED	DRY MOUNT & LAMINATE DRY MOUNT ONLY	STAPLE COST
		FRAME COLOR	BOOKLET COST
		LAMINATE <input type="checkbox"/> 3 Ml <input checked="" type="checkbox"/> 5 Ml <input type="checkbox"/> 10 Ml	NUMBER COST
			PADDING COST
			DRILL COST
			12 Ml COST 38.40
			COST

Black	Standard Color	PMS#	Box 1	Box 14	11x17	Env. #	Bar Code	Qty	White	Qty	50	60	70	1 Side	2 Sides	# sq	Print Quantity

DUE DATE 8/30
 DUE TIME 5:30pm
 PARTIAL DUE
 QTY 8/31/16
 5pm
 DELIVER
 PICK UP SHIP USPS
 CALL BEP
 FILE ORIGINAL IN STORE
 FILE SAMPLE & INVOICE IN STORE
 FILE DIGITALLY
 FILE NAME

Disk Check Due _____ Time _____ Proof Due _____ Time _____

of Disks Supplied _____

Names of all documents to be output: _____

Instructions: **Can cut some on top + bottom to laminate**

842 customer's original
 2108
 Leave a little white
 * Leave 60 inch long

BLEEDS
 COLOR INK COST
 MULTIPLE COLOR FORMULA
 FILE PROCESSING FEE
 TYPESETTING COST
 TYPESETTING REV #1
 TYPESETTING REV #2

SUBTOTAL 38.65
 TAX 2.32
 SHIPPING
 TOTAL 40.97
 DEPOSIT

Payment Due Upon Receipt

TRACKING # _____

SHIP DATE _____ SHIPPED BY _____

CASH CHECK VISA MC AmEx DC

ACCOUNT / PO / CC _____

Exp Date: _____ Sec: _____

PAID