

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1203634

Vendor Name: Mr Mark Zaverdas

Invoice Number: BOOT REIMBURSE

Invoice Date: 03/05/20

PO Number:

Check Number: 0268239

Check Amount: \$ 129.99

Check Date: 06/09/2020

Department ID: 00713

Reviewer Name:

Voucher Number: V0606969

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

V# 606969

1803634

**AP VERIFIED**  
**03/09/20 - ISABEL BARRIOS**

Schaumburg Retail Store  
1540 E Golf Rd  
Schaumburg, IL 60173  
Store: 847-818-8385  
Catalog Order: (800) 713-4534  
www.sierra.com

*Mark J. [Signature]*

1-21-20

Store # 0086  
Customer # P18515407  
Transaction # [New]  
Salesman Raquel  
REG02

Item	Orig Price	Qty	Price /Item	Item Total
684RH-01-42-M	\$129.99	1 @	\$129.99	\$129.99

MADE IN EUROPE LYTOS SIERRA PLUS M18  
WAT

MERCHANDISE:	\$129.99
SHIPPING:	\$0.00
TAX:	\$13.00
CREDIT:	\$0.00
TOTAL:	\$142.99
CHANGE	\$0.00

*no sales tax*

THANK YOU FOR SHOPPING WITH US

X

\*\*\* THIS SLIP NEEDED FOR RETURNS, \*\*\*  
\*\*\* REFUNDS OR EXCHANGES \*\*\*

#### Return Policy

Items must be returned within 30 days  
in original condition to receive a refund  
or exchange. Gift returns with receipt  
will receive a store credit.

#### SIERRA VALUES YOUR FEEDBACK!

Tell us what you think about your store  
visit today and enter a monthly drawing  
to win a \$500 Sierra Gift Card!

Visit [www.SIERRAFEEDBACK.com](http://www.SIERRAFEEDBACK.com)

Respond by 1/21/2020

You will need to reference your receipt.

Survey number: 00000000[New]

SEE WEBSITE FOR COMPLETE RULES

# Buildings and Grounds Boot reimbursement list

Purchase Dollars spent  
with out tax

store

description

Date

79.95 ✓

kohls

mens shoe

12/17/2019

94.99 ✓

Home depot

Dewalt flex PT

5/4/2019

49.99 ✓

Meijer

Mens hiker

11/11/2019

189.99 ✓

Red wing

Wing shooter

2/3/2020

89.99 ✓

sierra

la sport

2/1/2020

~~264.99~~

Expert Voice

169.99 ✓

Bass pro shop

8" bandit ct

2/2/2020

158.51 ✓

amazon

129.99 ✓

Sierra

Sierra plus m 18

1/7/2020

129.99 ✓

Sears

Shoe raide Sal

2/2/2020

69.99 ✓

DSW

Rilar Oxford

2/2/2020

164.99 - 154.98

Stock and field

mens legend

1/24/2020

109.99

Journeys

Dawson Blk

2/2/2020

71.95 ✓

Amazon

Timberland

8/1/2019

Per IEA NEA union contract Buildings and grounds staff will receive 100 dollars towards work boots each year.

Pat m c Tee

USE GL

02-70-00713-5401004  
EM