

Clear Form

SAN FRANCISCO PUBLIC HEALTH FOUNDATION (Tax ID# 94-3117093)
 1 Hallidie Plz Ste 808
 San Francisco, CA 94102
 PH 415-504-6738 • FAX 415-520-0471
 Email: paymentrequests@sfphf.org
www.sfphf.org

\$1,869.43	-Apr charge
\$32.47	-Apr charge
\$36.92	-Mar charge
\$65.13	-Mar charge
\$198.59	-Apr charge
\$325.50	-Apr charge

PROGRAM DISBURSEMENT REQUEST FORM

Kids Dental

Date: 3/20/2023
 Name of Payee: Amazon Phone: _____
 Address: _____
 Amount Requested: \$ 2,528.04 Date Needed: _____
 Requested by: Mercedes Waters Phone: _____
 Address: _____
 Purpose of Request: Supplies for kinder screenings

Payment should be Mailed to the Payee Mailed to the Requester Online/Credit card Payment ACH Payment / Direct Deposit

EXPENSE CATEGORY

	Amount
5030 – Client Incentives	
5040 – Consultant/Subcontract/Stipend	
5091 – Meeting Expenses (Food)	
5150 – Miscellaneous/Other	
5170 – Printed Materials	
5190 – Staff/volunteer recognition	
5260 - Supplies	\$ 2,528.04
5300 - Training	
5310 – Travel	
5320 – Website & Other Computer Expenses	
TOTAL	\$ 2,528.04

Project Director or designee DocuSigned by:
Mercedes Waters
027F84B7DCCC47E... Date: 3/20/2023
 2nd Signature DocuSigned by:
Claudia Lam
91D878CACEE740D Date: 3/21/2023

(Second signature is required for requests of \$1,000 or more.)

	A	B	C
1	Item	Quantity	Amazon Link (amazon.com)
2	Plastic Storage Small	6	https://www.amazon.com/Detachable-Multipurpose-Stackab
3	Rolling Laptop Bag	3	https://www.amazon.com/AmazonBasics-Rolling-Laptop-Con
4	Special Needs toothbrush pack	7	https://www.amazon.com/SUPVOX-Toothbrush-Replaceable-
5	Toosh shaped patient mirrors	3	https://www.amazon.com/Handheld-Mirrors-Plastic-Bathroom
6	Stickers Toothbrush	20	https://www.amazon.com/SmileMakers-Glitter-Teeth-Sticker
7	Rolling Supply Cart	2	https://www.amazon.com/dbest-products-Collapsible-Teache
8	Tooth Sticker	20	https://www.amazon.com/Tooth-Emoji-Stickers-Prizes-Pack/
9	Printer Labels	10	https://www.amazon.com/Avery-Durable-White-Labels-Printe
10	Stickers Toothbrush	20	https://www.amazon.com/SmileMakers-Just-Varnished-Teeth
11	Expanding folders	10	https://www.amazon.com/FANWU-Expanding-Organizer-Exp
12	Tooth Plush	1	https://www.amazon.com/StarSmilez-Tooth-Brushing-Buddy-
13	Toothbrush cap	10	https://www.amazon.com/Dahszhi-Toothbrush-Covers-Prote
14	Small organizer plastic	1	https://www.amazon.com/Lawei-Pack-Plastic-Jewelry-Box/dj
15	Stress plush	2	https://www.amazon.com/Squishy-Monster-Shaped-Squeeze-
16	White board	1	https://www.amazon.com/Self-Adhesive-White-Board-Paper/
17	White board	1	https://www.amazon.com/XBoard-Double-Sided-Magnetic-Er
18	Folding dolly	3	https://www.amazon.com/FCH-Folding-Aluminum-Portable-C
19	Extension	3	https://www.amazon.com/Outdoor-Extension-Waterproof-Fl
20	Protector	3	https://www.amazon.com/GE-Outlet-Protector-Extension-14
21	Subtotal:	\$	2,306.71
22	Tax:	\$	200.92
23	Shipping	\$	22.99
24	Coupon Savings	\$	(2.58)
25	Total:	\$	2,528.04



Details for Order #114-4973590-7335454

[Print this page for your records.](#)

Order Placed: March 20, 2023

Amazon.com order number: 114-4973590-7335454

Order Total: \$1,869.43

Not Yet Shipped

Items Ordered	Price
7 of: <i>SUPVOX 7pcs Three Sided Toothbrush Replaceable Dual Brush Head Special Needs Toothbrush toothhugger Toothbrush Soft Bristle Toothbrush for Adult (4 Replace brish Heads)</i> Sold by: ICHOICE (seller profile) Condition: New	\$14.59
2 of: <i>dbest products Quik Cart Collapsible Rolling Crate on Wheels for Teachers Tote Basket, 80 lbs Capacity, Blue Lid Made from Heavy Duty Plastic and used as a Seat</i> Sold by: Amazon.com Services LLC Condition: New	\$51.60
3 of: <i>FCH Folding Hand Truck Aluminum Portable Folding Hand Cart 165lbs Capacity Hand Cart and Dolly Ideal for Home, Auto, Office, Travel Use, Black</i> Sold by: FCH-Direct (seller profile) Condition: New	\$51.99
10 of: <i>Avery Durable White Cover Up ID Labels for Laser Printers, 2" x 2.625", Pack of 750 (6578)</i> Sold by: Amazon.com Services LLC Condition: New	\$41.45
20 of: <i>Tooth Emoji Stickers - Prizes and Giveaways - 100 per Pack</i> Sold by: Moose County Merchants (seller profile) Product question? Ask Seller Condition: New	\$9.98
3 of: <i>Amazon Basics Rolling Laptop Case</i> Sold by: Amazon.com Services LLC Condition: New	\$69.95
3 of: <i>25 Feet Outdoor Extension Cord Waterproof Deep Black 16 AWG 3 Prong, Flexible Long Wires Perfect for Home or Office Use, UL Listed</i> Sold by: Addlon Lighting (seller profile) Condition: New	\$14.99
1 of: <i>StarSmilez Kids Toothbrush Finn Fish Plush Dental Education Tool Teach Kids Brushing and flossing</i> Sold by: StarSmilez (seller profile) Condition: New	\$29.88
10 of: <i>FANWU 4 Pack Plastic Expanding File Wallet Document Organizer with Elastic Cord & Button Closure, Letter Size, 3.5" Expansion, Poly A4 Expandable File Folder for School Office Home Organization</i> Sold by: Warm-light (seller profile) Condition: New	\$19.99
3 of: <i>GE 6-Outlet Surge Protector, 10 Ft Extension Cord, Power Strip, 800 Joules, Flat Plug, Twist-to-Close Safety Covers, UL Listed, White, 14092</i> Sold by: Amazon.com Services LLC Condition: New	\$13.99
6 of: <i>Citylife 17 QT Plastic Storage Bins with 6 Detachable Inserts Clear Storage Box with Lids Multipurpose Stackable Storage Containers for Organizing Tool, Craft, Lego, Crayon</i> Sold by: Citylife int (seller profile) Condition: New	\$31.97

Condition: New

1 of: *Self Adhesive White Board Paper - Dry Erase Wall Stickers Roll 17.7" x 78.7" (6.5 Feet) Message Board Wallpaper Decal for School/Office/Home/Kid/Art/Decoration, Safe for Adults & Kids with 4 Markers* \$9.59

Sold by: Berg Steinbeck ([seller profile](#))

Condition: New

1 of: *Lawei 15 Pack Plastic Jewelry Box - 15 Grid Organizer Storage Box with Adjustable Dividers Plastic Compartment Container for Bead Jewelry Craft Tackles* \$19.99

Sold by: Lawei ([seller profile](#))

Condition: New

Shipping Address:

Mercedes Waters
ATTN DENTAL SCHOOL-BASED
1525 SILVER AVE
SAN FRANCISCO, CA 94134-1229
United States

Shipping Speed:

FREE Prime Delivery

Payment information

Payment Method:

Visa | Last digits: 2282

Billing address

Anastasija Petrosova
1 HALLIDIE PLZ STE 808
SAN FRANCISCO, CA 94102-2817
United States

Item(s) Subtotal: \$1,723.37

Shipping & Handling: \$0.00

Your Coupon Savings: -\$2.58

Total before tax: \$1,720.79

Estimated tax to be collected: \$148.64

Grand Total: \$1,869.43

To view the status of your order, return to [Order Summary](#).

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Details for Order #114-7563866-3065028

[Print this page for your records.](#)

Order Placed: March 20, 2023

Amazon.com order number: 114-7563866-3065028

Order Total: \$32.47

Not Yet Shipped

Items Ordered

Price

1 of: *XBoard Magnetic Dry Erase Board/Whiteboard, 36 X 24 Inches, Double Sided White Board, 1 Dry Eraser & 3 Dry Erase Markers & 4 Push Pin Magnets* \$29.89

Sold by: XBoard ([seller profile](#))

Condition: New

Shipping Address:

Mercedes Waters
ATTN DENTAL SCHOOL-BASED
1525 SILVER AVE
SAN FRANCISCO, CA 94134-1229
United States

Shipping Speed:

Standard Shipping

Payment information

Payment Method:

Visa | Last digits: 2282

Item(s) Subtotal: \$29.89

Shipping & Handling: \$0.00

Billing address

Anastasija Petrosova
1 HALLIDIE PLZ STE 808
SAN FRANCISCO, CA 94102-2817
United States

Total before tax: \$29.89

Estimated tax to be collected: \$2.58

Grand Total: \$32.47

To view the status of your order, return to [Order Summary](#).

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Details for Order #114-6347651-8732213

[Print this page for your records.](#)

Order Placed: March 20, 2023

Amazon.com order number: 114-6347651-8732213

Order Total: \$36.92

Not Yet Shipped

Items Ordered	Price
2 of: <i>Funny Cute Squishy Snow Monster-Shaped Ball, Fidget Toys, Stress Relief Squeeze Ball Stress Toys for Kids and Adults, Sensory Toys for Autism, Anxiety (3 Colors Blue, Light Blue, Pink)</i>	\$16.99
Sold by: EZ check out (seller profile)	
Condition: New	

Shipping Address:
 Mercedes Waters
 ATTN DENTAL SCHOOL-BASED
 1525 SILVER AVE
 SAN FRANCISCO, CA 94134-1229
 United States

Shipping Speed:
 Standard Shipping

Payment information

Payment Method: Visa Last digits: 2282	Item(s) Subtotal: \$33.98
	Shipping & Handling: \$0.00

Billing address Anastasija Petrosova 1 HALLIDIE PLZ STE 808 SAN FRANCISCO, CA 94102-2817 United States	Total before tax: \$33.98
	Estimated tax to be collected: \$2.94

	Grand Total: \$36.92

To view the status of your order, return to [Order Summary](#).

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Details for Order #114-7477455-9265011

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Order Placed: March 20, 2023

Amazon.com order number: 114-7477455-9265011

Order Total: \$65.13

Not Yet Shipped

Items Ordered	Price
3 of: <i>DenFactory 6pcs Cute Tooth Shaped Handle Dental Mirror Tool Unbreakable Patient Hand Mirror Plastic Glass Makeup Mirror</i>	\$19.99
Sold by: DenFactory (seller profile)	
Condition: New	

<p>Shipping Address: Mercedes Waters ATTN DENTAL SCHOOL-BASED 1525 SILVER AVE SAN FRANCISCO, CA 94134-1229 United States</p> <p>Shipping Speed: Standard Shipping</p>

Payment information

<p>Payment Method: Visa Last digits: 2282</p> <p>Billing address Anastasija Petrosova 1 HALLIDIE PLZ STE 808 SAN FRANCISCO, CA 94102-2817 United States</p>	<p>Item(s) Subtotal: \$59.97 Shipping & Handling: \$0.00 ----- Total before tax: \$59.97 Estimated tax to be collected: \$5.16 ----- Grand Total: \$65.13</p>
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To view the status of your order, return to [Order Summary](#).

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Details for Order #114-5188427-7355413

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Order Placed: March 20, 2023

Amazon.com order number: 114-5188427-7355413

Order Total: \$198.59

Not Yet Shipped

Items Ordered

	Price
20 of: <i>SmileMakers Just Varnished My Teeth Stickers - Prizes and Giveaways - 100 per Pack</i>	\$7.99

Sold by: SmileMakers Inc ([seller profile](#))

Condition: New

Shipping Address:

Mercedes Waters
ATTN DENTAL SCHOOL-BASED
1525 SILVER AVE
SAN FRANCISCO, CA 94134-1229
United States

Shipping Speed:

Standard Shipping

Payment information

Payment Method:

Visa | Last digits: 2282

Item(s) Subtotal: \$159.80

Shipping & Handling: \$22.99

Billing address

Anastasija Petrosova
1 HALLIDIE PLZ STE 808
SAN FRANCISCO, CA 94102-2817
United States

Total before tax: \$182.79

Estimated tax to be collected: \$15.80

Grand Total: \$198.59

To view the status of your order, return to [Order Summary](#).

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Details for Order #114-3194726-1297030

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Order Placed: March 20, 2023

Amazon.com order number: 114-3194726-1297030

Order Total: \$325.50

Not Yet Shipped	
Items Ordered	Price
10 of: <i>Dahszhi 50Pcs Toothbrush Cap Covers Toothbrush Head Protector Case for Travel or Home, Blue</i>	
Sold by: Dylan.F (seller profile)	
Condition: New	
20 of: <i>SmileMakers Glitter Teeth Stickers - Prizes and Giveaways - 75 per Pack</i>	
Sold by: Kaizen8 (seller profile)	
Condition: New	
Shipping Address:	
Mercedes Waters ATTN DENTAL SCHOOL-BASED 1525 SILVER AVE SAN FRANCISCO, CA 94134-1229 United States	
Shipping Speed:	
Standard Shipping	

Payment information	
Payment Method:	
Visa Last digits: 2282	Item(s) Subtotal: \$299.70
	Shipping & Handling: \$0.00

Billing address	Total before tax: \$299.70
Anastasija Petrosova	Estimated tax to be collected: \$25.80
1 HALLIDIE PLZ STE 808	-----
SAN FRANCISCO, CA 94102-2817	Grand Total: \$325.50
United States	

To view the status of your order, return to [Order Summary](#).

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Clear Form

SAN FRANCISCO PUBLIC HEALTH FOUNDATION (Tax ID# 94-3117093)
1 Hallidie Plz Ste 808
San Francisco, CA 94102
PH 415-504-6738 • FAX 415-520-0471
Email: paymentrequests@sfphf.org
www.sfphf.org

\$1,869.43 -Apr charge
\$32.47 -Apr charge
\$36.92 -Mar charge
\$65.13 -Mar charge
\$198.59 -Apr charge
\$325.50 -Apr charge
\$292.95
\$325.50 - Feb

PROGRAM DISBURSEMENT REQUEST FORM

Kids Dental

Date: 3/20/2023
Name of Payee: Amazon Phone: _____
Address: _____

Amount Requested: \$ 2,528.04 Date Needed: _____
Requested by: Mercedes Waters Phone: _____
Address: _____

Purpose of Request: Supplies for kinder screenings

Payment should be Mailed to the Payee Mailed to the Requester Online/Credit card Payment ACH Payment / Direct Deposit

EXPENSE CATEGORY

	Amount
5030 – Client Incentives	
5040 – Consultant/Subcontract/Stipend	
5091 – Meeting Expenses (Food)	
5150 – Miscellaneous/Other	
5170 – Printed Materials	
5190 – Staff/volunteer recognition	
5260 - Supplies	\$ 2,528.04
5300 - Training	
5310 – Travel	
5320 – Website & Other Computer Expenses	
TOTAL	\$ 2,528.04

Project Director or designee Mercedes Waters Date: 3/20/2023
DocuSigned by: Mercedes Waters 027F84B7DCCC47E...

2nd Signature Claudia Lam Date: 3/21/2023
DocuSigned by: Claudia Lam 91D878CACEE740D

(Second signature is required for requests of \$1,000 or more.)

	A	B	C
1	Item	Quantity	Amazon Link (amazon.com)
2	Plastic Storage Small	6	https://www.amazon.com/Detachable-Multipurpose-Stackab
3	Rolling Laptop Bag	3	https://www.amazon.com/AmazonBasics-Rolling-Laptop-Con
4	Special Needs toothbrush pack	7	https://www.amazon.com/SUPVOX-Toothbrush-Replaceable-
5	Toosh shaped patient mirrors	3	https://www.amazon.com/Handheld-Mirrors-Plastic-Bathroom
6	Stickers Toothbrush	20	https://www.amazon.com/SmileMakers-Glitter-Teeth-Sticker
7	Rolling Supply Cart	2	https://www.amazon.com/dbest-products-Collapsible-Teache
8	Tooth Sticker	20	https://www.amazon.com/Tooth-Emoji-Stickers-Prizes-Pack/
9	Printer Labels	10	https://www.amazon.com/Avery-Durable-White-Labels-Printe
10	Stickers Toothbrush	20	https://www.amazon.com/SmileMakers-Just-Varnished-Teeth
11	Expanding folders	10	https://www.amazon.com/FANWU-Expanding-Organizer-Exp
12	Tooth Plush	1	https://www.amazon.com/StarSmilez-Tooth-Brushing-Buddy-
13	Toothbrush cap	10	https://www.amazon.com/Dahszhi-Toothbrush-Covers-Prote
14	Small organizer plastic	1	https://www.amazon.com/Lawei-Pack-Plastic-Jewelry-Box/dj
15	Stress plush	2	https://www.amazon.com/Squishy-Monster-Shaped-Squeeze-
16	White board	1	https://www.amazon.com/Self-Adhesive-White-Board-Paper/
17	White board	1	https://www.amazon.com/XBoard-Double-Sided-Magnetic-Er
18	Folding dolly	3	https://www.amazon.com/FCH-Folding-Aluminum-Portable-C
19	Extension	3	https://www.amazon.com/Outdoor-Extension-Waterproof-Fl
20	Protector	3	https://www.amazon.com/GE-Outlet-Protector-Extension-14
21	Subtotal:	\$	2,306.71
22	Tax:	\$	200.92
23	Shipping	\$	22.99
24	Coupon Savings	\$	(2.58)
25	Total:	\$	2,528.04



Details for Order #114-4973590-7335454

[Print this page for your records.](#)

Order Placed: March 20, 2023

Amazon.com order number: 114-4973590-7335454

Order Total: \$1,869.43

Not Yet Shipped

Items Ordered	Price
7 of: <i>SUPVOX 7pcs Three Sided Toothbrush Replaceable Dual Brush Head Special Needs Toothbrush toothhugger Toothbrush Soft Bristle Toothbrush for Adult (4 Replace brish Heads)</i> Sold by: ICHOICE (seller profile) Condition: New	\$14.59
2 of: <i>dbest products Quik Cart Collapsible Rolling Crate on Wheels for Teachers Tote Basket, 80 lbs Capacity, Blue Lid Made from Heavy Duty Plastic and used as a Seat</i> Sold by: Amazon.com Services LLC Condition: New	\$51.60
3 of: <i>FCH Folding Hand Truck Aluminum Portable Folding Hand Cart 165lbs Capacity Hand Cart and Dolly Ideal for Home, Auto, Office, Travel Use, Black</i> Sold by: FCH-Direct (seller profile) Condition: New	\$51.99
10 of: <i>Avery Durable White Cover Up ID Labels for Laser Printers, 2" x 2.625", Pack of 750 (6578)</i> Sold by: Amazon.com Services LLC Condition: New	\$41.45
20 of: <i>Tooth Emoji Stickers - Prizes and Giveaways - 100 per Pack</i> Sold by: Moose County Merchants (seller profile) Product question? Ask Seller Condition: New	\$9.98
3 of: <i>Amazon Basics Rolling Laptop Case</i> Sold by: Amazon.com Services LLC Condition: New	\$69.95
3 of: <i>25 Feet Outdoor Extension Cord Waterproof Deep Black 16 AWG 3 Prong, Flexible Long Wires Perfect for Home or Office Use, UL Listed</i> Sold by: Addlon Lighting (seller profile) Condition: New	\$14.99
1 of: <i>StarSmilez Kids Toothbrush Finn Fish Plush Dental Education Tool Teach Kids Brushing and flossing</i> Sold by: StarSmilez (seller profile) Condition: New	\$29.88
10 of: <i>FANWU 4 Pack Plastic Expanding File Wallet Document Organizer with Elastic Cord & Button Closure, Letter Size, 3.5" Expansion, Poly A4 Expandable File Folder for School Office Home Organization</i> Sold by: Warm-light (seller profile) Condition: New	\$19.99
3 of: <i>GE 6-Outlet Surge Protector, 10 Ft Extension Cord, Power Strip, 800 Joules, Flat Plug, Twist-to-Close Safety Covers, UL Listed, White, 14092</i> Sold by: Amazon.com Services LLC Condition: New	\$13.99
6 of: <i>Citylife 17 QT Plastic Storage Bins with 6 Detachable Inserts Clear Storage Box with Lids Multipurpose Stackable Storage Containers for Organizing Tool, Craft, Lego, Crayon</i> Sold by: Citylife int (seller profile) Condition: New	\$31.97

Condition: New

1 of: *Self Adhesive White Board Paper - Dry Erase Wall Stickers Roll 17.7" x 78.7" (6.5 Feet) Message Board Wallpaper Decal for School/Office/Home/Kid/Art/Decoration, Safe for Adults & Kids with 4 Markers* \$9.59

Sold by: Berg Steinbeck ([seller profile](#))

Condition: New

1 of: *Lawei 15 Pack Plastic Jewelry Box - 15 Grid Organizer Storage Box with Adjustable Dividers Plastic Compartment Container for Bead Jewelry Craft Tackles* \$19.99

Sold by: Lawei ([seller profile](#))

Condition: New

Shipping Address:

Mercedes Waters
ATTN DENTAL SCHOOL-BASED
1525 SILVER AVE
SAN FRANCISCO, CA 94134-1229
United States

Shipping Speed:

FREE Prime Delivery

Payment information

Payment Method:

Visa | Last digits: 2282

Billing address

Anastasija Petrosova
1 HALLIDIE PLZ STE 808
SAN FRANCISCO, CA 94102-2817
United States

Item(s) Subtotal: \$1,723.37

Shipping & Handling: \$0.00

Your Coupon Savings: -\$2.58

Total before tax: \$1,720.79

Estimated tax to be collected: \$148.64

Grand Total: \$1,869.43

To view the status of your order, return to [Order Summary](#).

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Details for Order #114-7563866-3065028

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Order Placed: March 20, 2023

Amazon.com order number: 114-7563866-3065028

Order Total: \$32.47

Not Yet Shipped

Items Ordered

Price

1 of: *XBoard Magnetic Dry Erase Board/Whiteboard, 36 X 24 Inches, Double Sided White Board, 1 Dry Eraser & 3 Dry Erase Markers & 4 Push Pin Magnets* \$29.89

Sold by: XBoard ([seller profile](#))

Condition: New

Shipping Address:

Mercedes Waters
ATTN DENTAL SCHOOL-BASED
1525 SILVER AVE
SAN FRANCISCO, CA 94134-1229
United States

Shipping Speed:

Standard Shipping

Payment information

Payment Method:

Visa | Last digits: 2282

Item(s) Subtotal: \$29.89

Shipping & Handling: \$0.00

Billing address

Anastasija Petrosova
1 HALLIDIE PLZ STE 808
SAN FRANCISCO, CA 94102-2817
United States

Total before tax: \$29.89

Estimated tax to be collected: \$2.58

Grand Total: \$32.47

To view the status of your order, return to [Order Summary](#).

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Details for Order #114-6347651-8732213

Print this page for your records.

Order Placed: March 20, 2023

Amazon.com order number: 114-6347651-8732213

Order Total: \$36.92

Not Yet Shipped

Items Ordered	Price
2 of: <i>Funny Cute Squishy Snow Monster-Shaped Ball, Fidget Toys, Stress Relief Squeeze Ball Stress Toys for Kids and Adults, Sensory Toys for Autism, Anxiety (3 Colors Blue, Light Blue, Pink)</i>	\$16.99
Sold by: EZ check out (seller profile)	
Condition: New	

Shipping Address: Mercedes Waters ATTN DENTAL SCHOOL-BASED 1525 SILVER AVE SAN FRANCISCO, CA 94134-1229 United States
Shipping Speed: Standard Shipping

Payment information

Payment Method: Visa Last digits: 2282	Item(s) Subtotal: \$33.98
	Shipping & Handling: \$0.00

Billing address Anastasija Petrosova 1 HALLIDIE PLZ STE 808 SAN FRANCISCO, CA 94102-2817 United States	Total before tax: \$33.98
	Estimated tax to be collected: \$2.94

	Grand Total: \$36.92

To view the status of your order, return to [Order Summary](#).

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Details for Order #114-7477455-9265011

Print this page for your records.

Order Placed: March 20, 2023

Amazon.com order number: 114-7477455-9265011

Order Total: \$65.13

Not Yet Shipped	
Items Ordered	Price
3 of: <i>DenFactory 6pcs Cute Tooth Shaped Handle Dental Mirror Tool Unbreakable Patient Hand Mirror Plastic Glass Makeup Mirror</i>	
Sold by: DenFactory (seller profile)	
Condition: New	
Shipping Address: Mercedes Waters ATTN DENTAL SCHOOL-BASED 1525 SILVER AVE SAN FRANCISCO, CA 94134-1229 United States	
Shipping Speed: Standard Shipping	

Payment information	
Payment Method: Visa Last digits: 2282	Item(s) Subtotal: \$59.97
Billing address Anastasija Petrosova 1 HALLIDIE PLZ STE 808 SAN FRANCISCO, CA 94102-2817 United States	Shipping & Handling: \$0.00 ----- Total before tax: \$59.97 Estimated tax to be collected: \$5.16 ----- Grand Total: \$65.13

To view the status of your order, return to [Order Summary](#).

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Details for Order #114-5188427-7355413

[Print this page for your records.](#)

Order Placed: March 20, 2023

Amazon.com order number: 114-5188427-7355413

Order Total: \$198.59

Not Yet Shipped

Items Ordered

	Price
20 of: <i>SmileMakers Just Varnished My Teeth Stickers - Prizes and Giveaways - 100 per Pack</i>	\$7.99

Sold by: SmileMakers Inc ([seller profile](#))

Condition: New

Shipping Address:

Mercedes Waters
ATTN DENTAL SCHOOL-BASED
1525 SILVER AVE
SAN FRANCISCO, CA 94134-1229
United States

Shipping Speed:

Standard Shipping

Payment information

Payment Method:

Visa | Last digits: 2282

Item(s) Subtotal: \$159.80

Shipping & Handling: \$22.99

Billing address

Anastasija Petrosova
1 HALLIDIE PLZ STE 808
SAN FRANCISCO, CA 94102-2817
United States

Total before tax: \$182.79

Estimated tax to be collected: \$15.80

Grand Total: \$198.59

To view the status of your order, return to [Order Summary](#).

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Details for Order #114-3194726-1297030

[Print this page for your records.](#)

Order Placed: March 20, 2023

Amazon.com order number: 114-3194726-1297030

Order Total: \$325.50

Not Yet Shipped	
Items Ordered	Price
10 of: <i>Dahszhi 50Pcs Toothbrush Cap Covers Toothbrush Head Protector Case for Travel or Home, Blue</i>	
Sold by: Dylan.F (seller profile)	
Condition: New	
20 of: <i>SmileMakers Glitter Teeth Stickers - Prizes and Giveaways - 75 per Pack</i>	
	\$9.99
Sold by: Kaizen8 (seller profile)	
Condition: New	
Shipping Address:	
Mercedes Waters ATTN DENTAL SCHOOL-BASED 1525 SILVER AVE SAN FRANCISCO, CA 94134-1229 United States	
Shipping Speed:	
Standard Shipping	

Payment information	
Payment Method:	
Visa Last digits: 2282	Item(s) Subtotal: \$299.70
	Shipping & Handling: \$0.00

Billing address	Total before tax: \$299.70
Anastasija Petrosova	Estimated tax to be collected: \$25.80
1 HALLIDIE PLZ STE 808	-----
SAN FRANCISCO, CA 94102-2817	Grand Total: \$325.50
United States	

To view the status of your order, return to [Order Summary](#).

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SAN FRANCISCO PUBLIC HEALTH FOUNDATION (Tax ID# 94-3117093)
1 Hallidie Plz Ste 808
San Francisco, CA 94102
PH 415-504-6738 • FAX 415-520-0471
Email: paymentrequests@sfphf.org
www.sfphf.org

PROGRAM DISBURSEMENT REQUEST FORM

Kids Dental

Amazon charges appear on July 2023
 Chase Statement as: \$12.70, \$36.27,
 \$182.50, \$1,671.83

Date: June 26, 2023

Name of Payee: Amazon Phone: (866) 216-1072

Address: P.O. Box 81226
Seattle, WA 98108-1226

Amount Requested: \$950.32 **Total of both DRFs for Amazon: \$1,903.30** Date: June 27, 2023

Requested by: Mercedes Waters Phone: (415) 657-1761

Address: 1525 Silver Avenue
San Francisco, CA 94134

Purpose of Request: Supplies

Payment should be Mailed to the Payee Mailed to the Requester Online/Credit card Payment ACH Payment / Direct Deposit

EXPENSE CATEGORY

	Amount
5030 – Client Incentives	
5040 – Consultant/Subcontract/Stipend	
5091 – Meeting Expenses (Food)	
5150 – Miscellaneous/Other	
5170 – Printed Materials	
5190 – Staff/volunteer recognition	
5260 - Supplies	\$950.32
5300 - Training	
5310 – Travel	
5320 – Website & Other Computer Expenses	
TOTAL	

Project Director or designee

DocuSigned by:

Mercedes Waters

Date: June 26, 2023

027F84B7DCCC47E...

Deputy Director's
Signature

Date: _____

(Second signature is required for requests of \$1,000 or more.)

SAN FRANCISCO PUBLIC HEALTH FOUNDATION (Tax ID# 94-3117093)
1 Hallidie Plz Ste 808
San Francisco, CA 94102
PH 415-504-6738 • FAX 415-520-0471
Email: paymentrequests@sfphf.org
www.sfphf.org

PROGRAM DISBURSEMENT REQUEST FORM

Kids Dental

Date: June 26, 2023

Name of Payee: Amazon Phone: (866) 216-1072

Address: P.O. Box 81226
Seattle, WA 98108-1226

Amount Requested: \$990 Date Needed: June 27, 2023

Requested by: Mercedes Waters Phone: (415) 657-1761

Address: 1525 Silver Avenue
San Francisco, CA 94134

Purpose of Request: Incentives

Payment should be Mailed to the Payee Mailed to the Requester Online/Credit card Payment ACH Payment / Direct Deposit

EXPENSE CATEGORY

	Amount
5030 – Client Incentives	\$990
5040 – Consultant/Subcontract/Stipend	
5091 – Meeting Expenses (Food)	
5150 – Miscellaneous/Other	
5170 – Printed Materials	
5190 – Staff/volunteer recognition	
5260 - Supplies	
5300 - Training	
5310 – Travel	
5320 – Website & Other Computer Expenses	
TOTAL	\$990

Project Director or designee

DocuSigned by:

Mercedes Waters

Date: June 26, 2023

027F84B7DCCC47E...

Deputy Director's
Signature

Date: _____

(Second signature is required for requests of \$1,000 or more.)

Details for Order #113-9747067-7507438

[Print this page for your records.](#)

Order Placed: June 26, 2023

Amazon.com order number: 113-9747067-7507438

Order Total: \$1,671.83

Not Yet Shipped

Items Ordered

Price

1 of: *Phomemo D30 Label Maker Machine with Tape, Portable Bluetooth Label Printer, Small Smart Phone Handheld Sticker Mini Labeler Multiple Templates Font Icon Easy to Use Inkless Rechargeable F Office Home* \$23.99

Part 1 of 1 - **Phomemo D30 Label Maker with 4 Tapes - Black on Colorful Star Patterns Label Tape, Mini Bluetooth Label Printer, Portable Smart Phone Handheld Sticker Labeler Inkless Rechargeable BPA-Free**

Sold by: [Zodzi \(seller profile\)](#)
Supplied by: Other

Condition: New

1 of: *Timbuk2 Parkside Laptop Backpack 2.0, Eco Nautical* \$99.00

Sold by: [TIMBUK2 \(seller profile\)](#)
Supplied by: Other

Condition: New

1 of: *Oringaga 50PCS Tooth Party Balloons - Teeth Themed Birthday Baby Shower Party Decorations Supplies Decor Balloon* \$11.99

Sold by: [TuRin \(seller profile\)](#)
Supplied by: Other

Condition: New

4 of: *Amazon Basics Rubber Bands, Size 64 (3-1/2 x 1/4 Inch), 320 Bands/1 lb Pack, 3-Pack, Tan* \$17.58

Sold by: Amazon.com Services LLC
Supplied by: Other

Total is \$990

Condition: New

99 of: *Amazon.com Gift Card for Any Amount in a Mini Envelope (Black)* \$10.00

Sold by: [ACI Gift Cards, Inc.](#)
Supplied by: Other

Condition: New

1 of: *Timbuk2 Parkside Laptop Backpack 2.0, Eco Gunmetal* \$99.00

Sold by: [TIMBUK2 \(seller profile\)](#)
Supplied by: Other

Condition: New

1 of: *Timbuk2 Parkside Laptop Backpack 2.0, Eco Black* \$99.00

Sold by: [TIMBUK2 \(seller profile\)](#)
Supplied by: Other

Condition: New

2 of: *Weatherman Umbrella - Collapsible Umbrella - Windproof Umbrella Resists Up to 55 MPH Winds - (White)* \$74.00

Sold by: [Weatherman Umbrella Official \(seller profile\)](#) | Product question? [Ask Seller](#)
Supplied by: Other

Condition: New

1 of: *SocTone 2 Step Ladder, Folding Step Stool for Adults with Handle, Lightweight, Perfect for Kitchen& Household, 500lbs Capacity Sturdy Steel Ladder, White* \$49.99

Sold by: [FUYUESI \(seller profile\)](#)
Supplied by: Other

Condition: New

1 of: JOYYPOP 8 Sets Balloon Stand Kit, Balloon Sticks with Base for Table Birthday Baby \$19.99

Shower Graduation Party Decorations

Sold by: JOYYPOP ([seller profile](#))

Supplied by: Other

Condition: New

1 of: AFOROEOA Acrylic Donation Box with Lock, Safe suggestion Box with Sign Holder \$22.99

100pcs Raffle Tickets Cards Clear Ballot Box Collection Box Tip Jars Drawing Box for Vote

Coin Card Donation, 6x4.3x4inch

Sold by: Ivxiaoy ([seller profile](#))

Supplied by: Other

Condition: New

Shipping Address:

Mercedes Waters

ATTN DENTAL SCHOOL-BASED

1525 SILVER AVE

SAN FRANCISCO, CA 94134-1229

United States

Shipping Speed:

FREE Prime Delivery

Payment information

Payment Method:

Visa | Last digits: 2282

Billing address

Anastasija Petrosova

1 HALLIDIE PLZ STE 808

SAN FRANCISCO, CA 94102-2817

United States

Item(s) Subtotal: \$1,634.27

Shipping & Handling: \$0.00

Your Coupon Savings: -\$2.50

Stock Up & Save: -\$14.06

Total before tax: \$1,617.71

Estimated tax to be collected: \$54.12

Grand Total:\$1,671.83

To view the status of your order, return to [Order Summary](#).

Details for Order #113-7375807-4353829

[Print this page for your records.](#)

Order Placed: June 26, 2023

Amazon.com order number: 113-7375807-4353829

Order Total: \$48.97

Not Yet Shipped

Items Ordered

Price

1 of: *Phomemo D30 Thermal self-Adhesive Label, 3/8" X 1 1/2" (12mm X 40mm) 160 Labels/Roll, Compatible with Phomemo D30 Label Printer, Suitable for Home, Office, School, Black on White, 3 Roll* \$11.99

Sold by: memoqueen ([seller profile](#))

Supplied by: Other

Condition: New

1 of: *L LIKED Raffle Tickets Double Roll 2000 Tickets Consecutively Numbered 50/50 Raffle Tickets for Event Party Prize Drawing Perforated Stubs (Easy Read Purple)* \$11.99

Sold by: LLiked ([seller profile](#))

Supplied by: Other

Condition: New

1 of: *Phomemo D30 Thermal Label, self-Adhesive Label, 1/2" X 1 7/8" (14mm X 50mm) 130 Labels/Roll, Compatible with Phomemo D30 Label Maker, Thermal Printing Label Paper, White, 3 Roll* \$11.99

Sold by: memoqueen ([seller profile](#))

Supplied by: Other

Condition: New

1 of: *Phomemo D30 Label Maker Tape, Black on Colorful Star Patterns Sticker Thermal Paper, Self-Adhesive Label Tape, 12mm x 40mm (1/2"x11/2") 3 Rolls* \$9.71

Part 2 of 2 - **Phomemo D30 Label Maker with 4 Tapes - Black on Colorful Star Patterns Label Tape, Mini Bluetooth Label Printer, Portable Smart Phone Handheld Sticker Labeler Inkless Rechargeable BPA-Free**

Sold by: Zodzi ([seller profile](#))

Supplied by: Other

Condition: New

Shipping Address:

Mercedes Waters
ATTN DENTAL SCHOOL-BASED
1525 SILVER AVE
SAN FRANCISCO, CA 94134-1229
United States

Shipping Speed:

Standard Shipping

Payment information

Payment Method:

Visa | Last digits: 2282

Billing address

Anastasija Petrosova
1 HALLIDIE PLZ STE 808
SAN FRANCISCO, CA 94102-2817

Item(s) Subtotal: \$45.68

Shipping & Handling: \$0.00

Your Coupon Savings: -\$0.60

Total before tax: \$45.08

Estimated tax to be collected: \$3.89

United States

Grand Total: \$48.97

To view the status of your order, return to [Order Summary](#).

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Details for Order #113-3544374-3415463

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Order Placed: June 26, 2023

Amazon.com order number: 113-3544374-3415463

Order Total: \$182.50

Not Yet Shipped

Items Ordered

Price

2 of: *Weatherman Umbrella - Stick Umbrella - Windproof Umbrella Resists Up to 55 MPH Winds (Purple)* \$84.00

Sold by: Weatherman Umbrella Official ([seller profile](#))

Supplied by: Other

Condition: New

Shipping Address:

Mercedes Waters
ATTN DENTAL SCHOOL-BASED
1525 SILVER AVE
SAN FRANCISCO, CA 94134-1229
United States

Shipping Speed:

Standard Shipping

Payment information

Payment Method:

Visa | Last digits: 2282

Item(s) Subtotal: \$168.00

Shipping & Handling: \$0.00

Total before tax: \$168.00

Estimated tax to be collected: \$14.50

Grand Total: \$182.50

Billing address

Anastasija Petrosova
1 HALLIDIE PLZ STE 808
SAN FRANCISCO, CA 94102-2817
United States

To view the status of your order, return to [Order Summary](#).

Clear Form

SAN FRANCISCO PUBLIC HEALTH FOUNDATION (Tax ID# 94-3117093)
 1 Hallidie Plz Ste 808
 San Francisco, CA 94102
 PH 415-504-6738 • FAX 415-520-0471
 Email: paymentrequests@sfphf.org
www.sfphf.org

PROGRAM DISBURSEMENT REQUEST FORM

Kids Dental

Date: 06/22/2023

Name of Payee: BURST Phone: 404-402-2554

Address: 440 N BARRANCA AVE #4658 COVINA, CA 91723

Amount Requested: \$ 9,800.00 Date Needed: 06/27/2023

Requested by: Mercedes Waters Phone: 415-6571761

Address: 1525 Silver Ave
San Francisco, CA 94134

Purpose of Request: Client Incentives

Payment should be Mailed to the Payee Mailed to the Requester Online/Credit card Payment ACH Payment / Direct Deposit

EXPENSE CATEGORY

	Amount
5030 – Client Incentives	\$ 9,800.00
5040 – Consultant/Subcontract/Stipend	
5091 – Meeting Expenses (Food)	
5150 – Miscellaneous/Other	
5170 – Printed Materials	
5190 – Staff/volunteer recognition	
5260 - Supplies	
5300 - Training	
5310 – Travel	
5320 – Website & Other Computer Expenses	
TOTAL	\$ 9,800.00

Project Director or designee DocuSigned by:
Mercedes Waters Date: 06/22/2023

Deputy Director's Signature DocuSigned by:
Jeff Drew Date: 06/22/2023 | 3:00 PM PDT

(Second signature is required for requests of \$1,000 or more.)



Invoice Number : BURST-8849434
Order Date : 06/23/2023
Order Number : #8849434

Shipping Address :
Mercedes Waters
1525 Silver Ave
San Francisco , CA, US
94134

Payment Method :

Stripe
**** * 2282
Expiry : 6/2026
Zip : 94102

Billing Address :
Anastasija Petrosova
1 Hallidie Plz Ste 808
San Francisco, CA, US
94102

Product Name	Price	Quantity	Status	Subtotal
BURSTkids™ Flossables	3	400	Active	\$ 1200
BURSTkids™ Flossables	3	200	Active	\$ 600
BURST Sonic Toothbrush Black	30	40	Active	\$ 1200
BURST Sonic Toothbrush White	30	20	Active	\$ 600
BURST Sonic Toothbrush Lavender	30	40	Active	\$ 1200
BURSTkids™ Sonic Toothbrush Blue	25	80	Active	\$ 2000
BURSTkids™ Sonic Toothbrush Purple	25	80	Active	\$ 2000
CoComelon x BURSTkids™ Sonic Toothbrush Green	25	20	Active	\$ 500
CoComelon x BURSTkids™ Sonic Toothbrush Pink	25	20	Active	\$ 500

Subtotal : \$ 9800.00
Shipping Amount : \$ 0

Grand Total : \$ 9800.00

Clear Form

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 Email: paymentrequests@sfphf.org
www.sfphf.org

PROGRAM DISBURSEMENT REQUEST FORM

Kids Dental

Date: 06/22/2023
 Name of Payee: BURST Phone: 404-402-2554
 Address: 440 N BARRANCA AVE #4658 COVINA, CA 91723


 Amount Requested: \$ 4,900.00 Date Needed: 06/27/2023
 Requested by: Mercedes Waters Phone: 415-6571761
 Address: 1525 Silver Ave
San Francisco, CA 94134
 Purpose of Request: Client Incentives

Payment should be Mailed to the Payee Mailed to the Requester Online/Credit card Payment ACH Payment / Direct Deposit

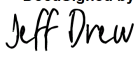
EXPENSE CATEGORY

	Amount
5030 – Client Incentives	\$ 4,900.00
5040 – Consultant/Subcontract/Stipend	
5091 – Meeting Expenses (Food)	
5150 – Miscellaneous/Other	
5170 – Printed Materials	
5190 – Staff/volunteer recognition	
5260 - Supplies	
5300 - Training	
5310 – Travel	
5320 – Website & Other Computer Expenses	
TOTAL	\$ 4,900.00

Project Director or designee

DocuSigned by:

 Date: 06/22/2023

Deputy Director's
 Signature

DocuSigned by:

 Date: 06/22/2023 | 3:02 PM PDT

(Second signature is required for requests of \$1,000 or more.)



Invoice Number : BURST-8849855
Order Date : 06/23/2023
Order Number : #8849855

Shipping Address :
Mercedes Waters
1525 Silver Ave
San Francisco , CA, US
94134

Payment Method :

Stripe
**** * 2282
Expiry : 6/2026
Zip : 94102

Billing Address :
Anastasija Petrosova
1 Hallidie Plz Ste 808
San Francisco, CA, US
94102

Product Name	Price	Quantity	Status	Subtotal
BURSTkids™ Flossables	3	300	Active	\$ 900
BURST Sonic Toothbrush Black	30	20	Active	\$ 600
BURST Sonic Toothbrush White	30	10	Active	\$ 300
BURST Sonic Toothbrush Lavender	30	20	Active	\$ 600
BURSTkids™ Sonic Toothbrush Blue	25	40	Active	\$ 1000
BURSTkids™ Sonic Toothbrush Purple	25	40	Active	\$ 1000
CoComelon x BURSTkids™ Sonic Toothbrush SeaFoam	25	20	Active	\$ 500

Subtotal : \$ 4900.00
Shipping Amount : \$ 0
Discount : \$ 0.00
Tax : \$ 0
Grand Total : \$ 4900.00

Clear Form

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 San Francisco, CA 94102
 PH 415-504-6738 • FAX 415-520-0471
 Email: paymentrequests@sfphf.org
www.sfphf.org

PROGRAM DISBURSEMENT REQUEST FORM

Kids Dental

Date: 06/23/2023
 Name of Payee: Cocofloss Phone: 888-661-4179
 Address: 1035 S. Claremont
San Mateo, Ca 94402
 Amount Requested: ~~\$ 2,181.03~~ **\$2,156.21** Date Needed: 06/27/2023
 Requested by: Mercedes Waters Phone: _____
 Address: 1525 Silver Avenue
San Francisco, Ca 94134
 Purpose of Request: Client Incentives

Payment should be Mailed to the Payee Mailed to the Requester Online/Credit card Payment ACH Payment / Direct Deposit

EXPENSE CATEGORY

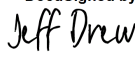
	Amount
5030 – Client Incentives	\$ 2,181.03 \$2,156.21
5040 – Consultant/Subcontract/Stipend	
5091 – Meeting Expenses (Food)	
5150 – Miscellaneous/Other	
5170 – Printed Materials	
5190 – Staff/volunteer recognition	
5260 - Supplies	
5300 - Training	
5310 – Travel	
5320 – Website & Other Computer Expenses	
TOTAL	\$ 2,181.03 \$2,156.21

Project Director or designee

DocuSigned by:

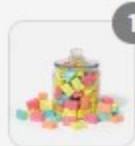

Date: 06/23/2023

Deputy Director's
 Signature

DocuSigned by:


Date: 06/23/2023 | 8:45 AM PDT

(Second signature is required for requests of \$1,000 or more.)



Cocofloss Minis (8 YD)

Delicious Mint & Cara Cara Orange / 500

\$285.00



Big Kahuna Bundle

Mixed fragrances / Mixed Fragrances

\$1,700.00

Subtotal \$1,985.00

Shipping Free

Estimated taxes \$171.21

Total USD **\$2,156.21**

Cocofloss Pro

 Show order summary 

\$2,156.21



Confirmation #3L4K25YKZ

Thank you Anastasija!

How Did You Hear About Us?

We would love to know how you found us!

Please choose an option



Submit

Your order is confirmed

You'll receive a confirmation email with your order number shortly.

Track order with Shop

Order details

Contact information

mercedes.keeney@gmail.com

Shipping address

Mercedes Waters
Kids Dental
1525 Silver Avenue
San Francisco CA 94134
United States
(415) 657-1761

Shipping method

Free Shipping

Payment method

GET 10% OFF

g with 2282 - \$2,156.21

 **Help**

Billing address

Anastasija Petrosova
SFPHF
1 Hallidie Plz
Ste 808
San Francisco CA 94102
United States
(415) 504-6738

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PROGRAM DISBURSEMENT REQUEST FORM

Kids Dental

* \$1,049.03 (on April Statement)
 * \$8,744.08 (2 canceled items reordered on 4/10/23) - May Statement

Date: 3/20/2023
 Name of Payee: Henry Schein Phone: _____
 Address: _____
 Amount Requested: \$ 12,381.38 Date Needed: _____
 Requested by: Mercedes Waters Phone: _____
 Address: _____
 Purpose of Request: Supplies for kinder screenings

Payment should be Mailed to the Payee Mailed to the Requester Online/Credit card Payment ACH Payment / Direct Deposit

EXPENSE CATEGORY

	Amount
5030 – Client Incentives	
5040 – Consultant/Subcontract/Stipend	
5091 – Meeting Expenses (Food)	
5150 – Miscellaneous/Other	
5170 – Printed Materials	
5190 – Staff/volunteer recognition	
5260 - Supplies	\$ 12,381.38
5300 - Training	
5310 – Travel	
5320 – Website & Other Computer Expenses	
TOTAL	\$ 12,381.38

Project Director or designee Mercedes Waters DocuSigned by: _____ Date: 3/20/2023
027F84B7DCCC47E
 2nd Signature Claudia Lam DocuSigned by: _____ Date: 3/21/2023
91D870CACEE740D

(Second signature is required for requests of \$1,000 or more.)



SHIP TO:

Silver Ave Health Center
1525 Silver Ave
Dental Clinic / Alicia Montell
San Francisco CA 941341229

Order Confirmation

BILL TO:

SF Dept Of Health - Dental
1380 Howard St Rm 418
San Francisco, CA 94103-2638

SF Dept Of Health - Dental
1380 Howard St Rm 418
San Francisco CA 941032638

ACCOUNT #	TOTAL AMOUNT
3292807	
ORDER NUMBER	ORDER DATE
40041560 SE	03/22/23
PAGE #	
1	

LINE NO	ITEM CODE	UNIT SIZE DRUG CLASS	DESCRIPTION & STRENGTH	QTY. ORD SHIPPED	SHIPPING DETAILS CUSTOMER P.O.#	UNIT PRICE	EXTENSION
1	3250430	72/Ca	Crest Oral-B Kids 3+yr Ma w/Flossers 03/20/23 1.000 Item will be shipped from MIDWEST Distribution Center Estimated Delivery Date: 03/28/23	60	CANCELLED HSI_93058691	73.99	
2	3250411	72/Ca	Crest Oral-B Kids 6+ Manu w/Flossers 03/20/23 2.000	60	CANCELLED HSI_93058691	74.99	
3	7120146	48Pk/Bx	Gum Crayola Flossers 3/Pk 03/20/23 3.000	60	BACKORDERED HSI_93058691	16.63	
4	9050024	Ea	Box Plastic 17 Liter Clea 03/20/23 4.000	6 6	DROP SHIP HSI_93058691	18.94	113.64
5	8760178	3.4oz/Ea	Glove N Care Hand Cream T 3.4oz 03/20/23 5.000	10 10	SHIPPING HSI_93058691	6.79	67.90
6	9065470	Ea	BCA Storage Clipboard Let Pink 03/20/23 6.000	3 3	DROP SHIP HSI_93058691	15.25	45.75
7	9044503	Ea	Self-Inking Micro Dater B 03/20/23 7.000	3 3	DROP SHIP HSI_93058691	21.03	63.09
8	3683782	100/R1	Stickers Disney Lilo & St 2.5 x 2.5 03/20/23 8.000 Item will be shipped from MIDWEST Distribution Center Estimated Delivery Date: 03/28/23	5 5	SHIPPING HSI_93058691	7.83	39.15
9	3683621	100/R1	Sticker Pokemon Journeys 2.5 x 2.5 03/20/23 9.000	5 5	SHIPPING HSI_93058691	7.83	39.15

ACCOUNT #	TOTAL AMOUNT
3292807	
ORDER NUMBER	ORDER DATE
40041560 SE	03/22/23
PAGE #	
1	



SHIP TO:

Silver Ave Health Center
1525 Silver Ave
Dental Clinic / Alicia Montell
San Francisco CA 941341229

Order Confirmation

BILL TO:

SF Dept Of Health - Dental
1380 Howard St Rm 418
San Francisco, CA 94103-2638

SF Dept Of Health - Dental
1380 Howard St Rm 418
San Francisco CA 941032638

ACCOUNT #	TOTAL AMOUNT
3292807	1,098.73
ORDER NUMBER	ORDER DATE
40041560 SE	03/22/23
PAGE #	
2	

LINE NO	ITEM CODE	UNIT SIZE DRUG CLASS	DESCRIPTION & STRENGTH	QTY. ORD SHIPPED	SHIPPING DETAILS CUSTOMER P.O.#	UNIT PRICE	EXTENSION
10	3680925	100/Rl	Sticker Monsters Universi Asst 2.5x2.5 03/20/23 10.000	5 5	SHIPPING HSI_93058691	7.83	39.15
11	3678667	100/Rl	Sticker Zootopia Asst 2.5x2.5 03/20/23 11.000	5 5	SHIPPING HSI_93058691	7.83	39.15
12	3673519	100/Rl	Sticker Fluoride at Work 2.5x2.5 03/20/23 12.000 Item will be shipped from SOUTHWEST Distribution Center Estimated Delivery Date: 03/28/23	5 5	SHIPPING HSI_93058691	7.83	39.15
13	1275438	100/Rl	Animal Sticker Assortment 03/20/23 13.000 Item will be shipped from MIDWEST Distribution Center Estimated Delivery Date: 03/28/23	5 5	SHIPPING HSI_93058691	9.79	48.95
14	2070096	144/Bx	Travel Caps Asst Colors 03/20/23 14.000 Item will be shipped from MIDWEST Distribution Center Estimated Delivery Date: 03/28/23	20 20	SHIPPING HSI_93058691	23.59	471.80
15			SHIPPING AND/OR HANDLING			4.99	4.99
16			TAX			86.86	86.86

ACCOUNT #	TOTAL AMOUNT
3292807	1,098.73
ORDER NUMBER	ORDER DATE
40041560 SE	03/22/23
PAGE #	
2	



ACCOUNT, SHIPPING, AND PAYMENT INFORMATION:

Shipping Address	Billing Address
Account #: 600929 Health Center #3 Silver Ave Health Center 1525 Silver Ave Dental Clinic / Alicia Montell San Francisco, CA 941341229 United States of America 415-657-1700	Account #: 3292807 SF Dept Of Health - Dental 1380 Howard St Rm 418 San Francisco, CA 941032638 United States of America 415-682-5655
Shipping Method: UPS Standard Delivery	Payment Method: Visa
	PO #:2023.04.10

Line(s): (2)			
Description	**Est. Delivery Date	Price Qty	Total
Crest Oral-B Toothbrush 6+ years Bundle 72/Ca 3250411 Procter & Gamble/Oral-B (80372278)	4/11/2023	\$67.49 60 CA	\$4,049.40
		Discount	
Crest Oral-B Toothbrush 3+ Years Bundle with Flossers 72/Ca 3250430 Procter & Gamble/Oral-B (80725947)	4/11/2023	\$66.59 60 CA	\$3,995.40
		Discount	
SUBTOTAL: \$8,044.80			
Tax: \$694.29			
Shipping: \$4.99			
Order Total: \$8,744.08			

*Future order prices may vary on date of processing. Final order total may differ than that displayed due to variations in product availability, discounts, taxes, shipping, hazardous materials, small order charges, and/or handling charges. Products requested on future orders may not be available on date of processing. Do not request pre-book products on a future order. Not responsible for typographical errors. This sale is subject to our terms and conditions.
 **Estimated Shipment Dates may vary based on product availability at the time of processing. Also, first-time web orders, orders with comments, and orders containing restricted substances may be delayed for verification and review. Actual shipment dates will be provided in a shipment confirmation e-mail after this order is placed.

Backordered (Kids flossers) -
 canceled from this order (will be
 sent at a later date)

26				
27	Item	Quantity	Henry Schein Item Number (henryschein.com)	
28	Toothbrush Bundle Moana/Monsters	60	Out of Stock / canceled	3250430
29	Toothbrush bundle stars	60	Out of Stock / canceled	3250411
30	Kids Flossers	60		7120146
31	Toothbrush storage bins	6		9050024
32	Storage clipboard	3		9065470
33	Date stamp	3		9044503
34	Stickers	5		3683782
35	Stickers	5		3683621
36	Stickers	5		3680925
37	Stickers	5		3678667
38	Stickers	5		3673519
39	Stickers	5		1275438
40	Toothbrush cover	20		2070096
41	Glove care	10		8760178
42	Reference #		HIS_93058691	
43	Subtotal:		\$	11,383.81
44	Tax:		\$	983.09
45	Shipping:		\$	14.48
46	Total:		\$	12,381.38
47				



ACCOUNT, SHIPPING, AND PAYMENT INFORMATION:

Shipping Address	Billing Address
Account # : Kids Dental Kids Dental / SFPHF Mercedes Waters 1525 Silver Ave ATTN: Dental School-Based San Francisco, CA 94134 United States of America 650-303-4706	Account # : SFPHF San Francisco Public Health Foundation Anastasija Petrosova 1 Hallidie Plz Ste 808 San Francisco, CA 94102 United States of America 415-504-6738
Shipping Method: UPS Standard Delivery	Payment Method: Visa
Reference #: HSI_93058691	

Line(s): (14)			
Description	**Est. Delivery Date	Price Qty	Total
Toothbrush Travel Caps Assorted 144/Bx 2070096 Tess Corporation (1500)	3/23/2023	\$29.49 20 BX	\$589.80
Stickers Animal Assortment 100/RI 1275438 Sherman Specialty (PS641)	3/22/2023	\$9.79 5 RL	\$48.95
Stickers Fluoride at Work 100/RI 3673519 Office Supplies & Practice Mkt (PS408)	3/24/2023	\$9.79 5 RL	\$48.95
Stickers Zootopia Assorted 100/RI 3678667 Office Supplies & Practice Mkt (PS613)	3/22/2023	\$9.79 5 RL	\$48.95
Stickers Monsters University Assorted 100/RI 3680925 Office Supplies & Practice Mkt (PS543)	3/22/2023	\$9.79 5 RL	\$48.95
Stickers Pokemon Assorted 100/RI 3683621 Sherman Specialty (PS707)	3/22/2023	\$9.79 5 RL	\$48.95

Stickers Disney Lilo & Stitch 100/RI 3683782 Sherman Specialty (PS732)	3/23/2023	\$9.79 5 RL	\$48.95
Office Depot Brand Self-Inking 3-In-1 Micro Dater Red/Blue Ea 9044503 Office Depot Business Services (421076)	see message below.	\$22.14 3 EA	\$66.42
SlimMate Storage Clipboard Letter Pink Ea 9065470 Saunders Manufacturing (378724)	see message below.	\$16.05 3 EA	\$48.15
Glove N Care Tube Cream 3.4 oz 3.4oz/Ea 8760178 Essential Dental Systems (1200-00)	3/22/2023	\$7.99 10 EA	\$79.90
Plastic Storage Box 17 Liter (4.5 Gallon) Clear Ea 9050024 Really Useful Products Ltd (659275)	see message below.	\$19.94 6 EA	\$119.64
GUM Crayola Flosser Kids Grape Assorted 48Pk/Bx 7120146 Sunstar Americas, Inc (895PB)	3/22/2023	\$20.79 60 BX	\$1,247.40
Crest Oral-B Toothbrush 6+ years Bundle 72/Ca 3250411 Procter & Gamble/Oral-B (80372278)	3/22/2023	\$74.99 60 CA	\$4,499.40
Crest Oral-B Toothbrush 3+ Years Bundle with Flossers 72/Ca 3250430 Procter & Gamble/Oral-B (80725947)	3/23/2023	\$73.99 60 CA	\$4,439.40
SUBTOTAL: \$11,383.81			
Tax: \$983.09			
Shipping: \$14.48			
Order Total: \$12,381.38			

*Future order prices may vary on date of processing. Final order total may differ than that displayed due to variations in product availability, discounts, taxes, shipping, hazardous materials, small order charges, and/or handling charges. Products requested on future orders may not be available on date of processing. Do not request pre-book products on a future order. Not responsible for typographical errors. This sale is subject to our terms and conditions.

**Estimated Shipment Dates may vary based on product availability at the time of processing. Also, first-time web orders, orders with comments, and orders containing restricted substances may be delayed for verification and review. Actual shipment dates will be provided in a shipment confirmation e-mail after this order is placed.



SHIP TO:

Silver Ave Health Center
1525 Silver Ave
Dental Clinic / Alicia Montell
San Francisco CA 941341229

Order Confirmation

BILL TO:

SF Dept Of Health - Dental
1380 Howard St Rm 418
San Francisco, CA 94103-2638

SF Dept Of Health - Dental
1380 Howard St Rm 418
San Francisco CA 941032638

ACCOUNT #	TOTAL AMOUNT
3292807	
ORDER NUMBER	ORDER DATE
40041560 SE	03/22/23
PAGE #	
1	

LINE NO	ITEM CODE	UNIT SIZE DRUG CLASS	DESCRIPTION & STRENGTH	QTY. ORD SHIPPED	SHIPPING DETAILS CUSTOMER P.O.#	UNIT PRICE	EXTENSION
1	3250430	72/Ca	Crest Oral-B Kids 3+yr Ma w/Flossers 03/20/23 1.000 Item will be shipped from MIDWEST Distribution Center Estimated Delivery Date: 03/28/23	60	CANCELLED HSI_93058691	73.99	
2	3250411	72/Ca	Crest Oral-B Kids 6+ Manu w/Flossers 03/20/23 2.000	60	CANCELLED HSI_93058691	74.99	
3	7120146	48Pk/Bx	Gum Crayola Flossers 3/Pk 03/20/23 3.000	60	BACKORDERED HSI_93058691	16.63	
4	9050024	Ea	Box Plastic 17 Liter Clea 03/20/23 4.000	6 6	DROP SHIP HSI_93058691	18.94	113.64
5	8760178	3.4oz/Ea	Glove N Care Hand Cream T 3.4oz 03/20/23 5.000	10 10	SHIPPING HSI_93058691	6.79	67.90
6	9065470	Ea	BCA Storage Clipboard Let Pink 03/20/23 6.000	3 3	DROP SHIP HSI_93058691	15.25	45.75
7	9044503	Ea	Self-Inking Micro Dater B 03/20/23 7.000	3 3	DROP SHIP HSI_93058691	21.03	63.09
8	3683782	100/R1	Stickers Disney Lilo & St 2.5 x 2.5 03/20/23 8.000 Item will be shipped from MIDWEST Distribution Center Estimated Delivery Date: 03/28/23	5 5	SHIPPING HSI_93058691	7.83	39.15
9	3683621	100/R1	Sticker Pokemon Journeys 2.5 x 2.5 03/20/23 9.000	5 5	SHIPPING HSI_93058691	7.83	39.15

ACCOUNT #	TOTAL AMOUNT
3292807	
ORDER NUMBER	ORDER DATE
40041560 SE	03/22/23
PAGE #	
1	



SHIP TO:

Silver Ave Health Center
1525 Silver Ave
Dental Clinic / Alicia Montell
San Francisco CA 941341229

Order Confirmation

BILL TO:

SF Dept Of Health - Dental
1380 Howard St Rm 418
San Francisco, CA 94103-2638

SF Dept Of Health - Dental
1380 Howard St Rm 418
San Francisco CA 941032638

ACCOUNT #	TOTAL AMOUNT
3292807	1,098.73
ORDER NUMBER	ORDER DATE
40041560 SE	03/22/23
PAGE #	
2	

LINE NO	ITEM CODE	UNIT SIZE DRUG CLASS	DESCRIPTION & STRENGTH	QTY. ORD SHIPPED	SHIPPING DETAILS CUSTOMER P.O.#	UNIT PRICE	EXTENSION
10	3680925	100/Rl	Sticker Monsters Universi Asst 2.5x2.5 03/20/23 10.000	5 5	SHIPPING HSI_93058691	7.83	39.15
11	3678667	100/Rl	Sticker Zootopia Asst 2.5x2.5 03/20/23 11.000	5 5	SHIPPING HSI_93058691	7.83	39.15
12	3673519	100/Rl	Sticker Fluoride at Work 2.5x2.5 03/20/23 12.000 Item will be shipped from SOUTHWEST Distribution Center Estimated Delivery Date: 03/28/23	5 5	SHIPPING HSI_93058691	7.83	39.15
13	1275438	100/Rl	Animal Sticker Assortment 03/20/23 13.000 Item will be shipped from MIDWEST Distribution Center Estimated Delivery Date: 03/28/23	5 5	SHIPPING HSI_93058691	9.79	48.95
14	2070096	144/Bx	Travel Caps Asst Colors 03/20/23 14.000 Item will be shipped from MIDWEST Distribution Center Estimated Delivery Date: 03/28/23	20 20	SHIPPING HSI_93058691	23.59	471.80
15			SHIPPING AND/OR HANDLING			4.99	4.99
16			TAX			86.86	86.86

ACCOUNT #	TOTAL AMOUNT
3292807	1,098.73
ORDER NUMBER	ORDER DATE
40041560 SE	03/22/23
PAGE #	
2	

Clear Form

SAN FRANCISCO PUBLIC HEALTH FOUNDATION (Tax ID# 94-3117093)
 1 Hallidie Plz Ste 808
 San Francisco, CA 94102
 PH 415-504-6738 • FAX 415-520-0471
 Email: paymentrequests@sfphf.org
www.sfphf.org

PROGRAM DISBURSEMENT REQUEST FORM

Kids Dental

Date: 3/20/2023

Name of Payee: Office Depot Phone: _____

Address: _____

Amount Requested: \$ 441.19 Date Needed: _____

Requested by: Mercedes Waters Phone: _____

Address: _____

Purpose of Request: Supplies for kinder screenings

Payment should be Mailed to the Payee Mailed to the Requester Online/Credit card Payment ACH Payment / Direct Deposit

EXPENSE CATEGORY

	Amount
5030 – Client Incentives	
5040 – Consultant/Subcontract/Stipend	
5091 – Meeting Expenses (Food)	
5150 – Miscellaneous/Other	
5170 – Printed Materials	
5190 – Staff/volunteer recognition	
5260 - Supplies	\$ 441.19
5300 - Training	
5310 – Travel	
5320 – Website & Other Computer Expenses	
TOTAL	\$ 441.19

Project Director or designee DocuSigned by:
Mercedes Waters
027F84B7DCCC47E... Date: 3/20/2023

2nd Signature _____ Date: _____

(Second signature is required for requests of \$1,000 or more.)

48	Item	Quantity	Office Depot Item Number (officedepot.com)
49	Hnaging Files	4	541102
50	Storage Bins	3	8028062
51	Smaller storage bins	10	581594
52	Order #		303411480-001
53	Subtotal:		\$ 470.23
54	Tax:		\$ 35.03
55	Shipping:		\$ -
56	Coupon Savings		\$ (64.07)
57	Total:		\$ 441.19
58			
59			



Order Date 03/20/2023 8:07pm

Order Details

Delivery

Attention:

SILVER AVE FAMILY HEALTH CTR
Anastasija Petrosova
1525 Silver Ave
Attn Dental School-based
San Francisco, CA 94134-1229 USA

Phone: (415) 504-6738

Email:

PAYMENTREQUESTS@SFPHF.ORG

Payment

Amount: \$441.19

VISA ***2282

Additional Info

Ordered By:

PAYMENTREQUESTS@SFPHF.ORG

Phone: (415) 504-6738

Rewards #: 1783100942

Shipment 1 of 1

ORDER NUMBER	ORDER STATUS	TOTAL
303411480-001	Processing	\$441.19

Estimated Delivery by Mar 22, 2023



Office Depot® Brand 2-Tone Hanging File Folders, 1/5 Cut, 8 1/2" x 11", Letter Size, Assorted Colors, Box Of 25 Folders
Item #541102

Qty: 4 @ \$27.59 / box

\$110.36

Eco Conscious Recycled Content

20% Off Qualifying Purchase: -\$22.07



Office Depot® Brand by GreenMade® Professional Storage Tote With Handles/Snap Lid, 27 Gallon, 30-1/10" x 20-1/4" x 14-3/4", Black/Yellow, Pack Of 4

Item #8028062

Qty: 3 @ \$69.99 / case

\$209.97

20% Off Qualifying Purchase: -\$42.00



Office Depot® Brand File Tote With Snap Lid And Built In Handles, Letter/Legal Size, 18" x 14 1/4" x 10-7/8", Clear

Item #581594

Qty: 10 @ \$14.99 / each

\$149.90

Shipment 1



303411480 001

Item Subtotal:	\$470.23
Discounts:	(\$64.07)
Taxes:	\$35.03

Order Total	\$441.19
--------------------	-----------------

SAN FRANCISCO PUBLIC HEALTH FOUNDATION (Tax ID# 94-3117093)
1 Hallidie Plz Ste 808
San Francisco, CA 94102
PH 415-504-6738 • FAX 415-520-0471
Email: paymentrequests@sfphf.org
www.sfphf.org

PROGRAM DISBURSEMENT REQUEST FORM

Kids Dental

916-838-2663 (Jeff Chastain - Orascoptic)
Heidi - 608-828-5332

Date: 06/02/2023

Name of Payee: Orascoptic Phone: 1.800.369.3698

Address: 6650 Ronald Reagan Avenue
Madison, WI 53704, USA

Amount Requested: \$ 8,498.00 Date Needed: 06/16/2023

Requested by: Mercedes Waters Phone: 415-6571761

Address: 1525 Silver Ave
San Francisco, CA 94134

Purpose of Request: Equipment for Kid's Dental Program: Dental Screening loupes and light

Payment should be Mailed to the Payee Mailed to the Requester Online/Credit card Payment ACH Payment / Direct Deposit

EXPENSE CATEGORY

	Amount
5030 – Client Incentives	
5040 – Consultant/Subcontract/Stipend	
5091 – Meeting Expenses (Food)	
5150 – Miscellaneous/Other 5110 - Equipment	\$ 8,498.00
5170 – Printed Materials	
5190 – Staff/volunteer recognition	
5260 - Supplies	
5300 - Training	
5310 – Travel	
5320 – Website & Other Computer Expenses	
TOTAL	\$ 8,498.00

Project Director or designee DocuSigned by:
Mercedes Waters Date: 06/02/2023

Deputy Director's Signature DocuSigned by: 027F84B7DCCC47E...
Jeffrey Drew Date: 06/02/2023 | 9:29 AM PDT

(Second signature is required for requests of \$1,000 or more.)

Product Warranty Information

Magnification Loupes

LIMITED LIFETIME WARRANTY on all telescopes (excluding EyeZoom™ and EyeZoom Mini telescopes)

3-YEAR LIMITED WARRANTY on EyeZoom™ and EyeZoom Mini telescopes

3-YEAR LIMITED WARRANTY on frames (excluding XV1™), headbands, carrier lenses, flip-up hinges, OmniOptic™ anchors & adhesives

XV1 (Loupe & Light Combination)

LIMITED LIFETIME WARRANTY on all telescopes (excluding EyeZoom™ and EyeZoom Mini telescopes)

3-YEAR LIMITED WARRANTY on EyeZoom™ and EyeZoom Mini telescopes

2-YEAR LIMITED WARRANTY on XV1™ frame, headlight, and electrical components

3-YEAR LIMITED WARRANTY on carrier lenses, OmniOptic™ anchors & adhesives

1-YEAR LIMITED WARRANTY on XV1™ batteries

Endeavour or Endeavour XL Light System

1-YEAR LIMITED WARRANTY on battery pack assembly & power supply

3-YEAR LIMITED WARRANTY on headlight and cable

Spark Light System

2-YEAR LIMITED WARRANTY on headlight, battery pack, and all accessory items included

Clear Form

SAN FRANCISCO PUBLIC HEALTH FOUNDATION (Tax ID# 94-3117093)
 1 Hallidie Plz Ste 808
 San Francisco, CA 94102
 PH 415-504-6738 • FAX 415-520-0471
 Email: paymentrequests@sfphf.org
www.sfphf.org

PROGRAM DISBURSEMENT REQUEST FORM

Kids Dental

Date: 06/22/2023 Heidi 608-828-5332
 Name of Payee: Orasoptic Phone: 1.800.369.3698
 Address: 6650 Ronald Reagan Avenue
Madison, WI 53704, USA
 Amount Requested: \$ ~~7,517.00~~ \$8,138 Date Needed: 06/27/2023
 Requested by: Mercedes Waters Phone: _____
 Address: 1525 Silver Ave
San Francisco, Ca 94134
 Purpose of Request: Equipment

Payment should be Mailed to the Payee Mailed to the Requester Online/Credit card Payment ACH Payment / Direct Deposit

EXPENSE CATEGORY

	Amount
5030 – Client Incentives	
5040 – Consultant/Subcontract/Stipend	
5091 – Meeting Expenses (Food)	
5150 – Miscellaneous/Other	
5170 – Printed Materials	
5190 – Staff/volunteer recognition	
5260 – Supplies 5110 - Equipment	\$ 7,517.00 \$8,138
5300 - Training	
5310 – Travel	
5320 – Website & Other Computer Expenses	
TOTAL	\$ 7,517.00

\$8,138

Project Director or designee

DocuSigned by:
Mercedes Waters Date: 06/22/2023

Deputy Director's
 Signature

DocuSigned by:
Jeff Drew Date: 06/22/2023 | 3:04 PM PDT

(Second signature is required for requests of \$1,000 or more.)



Metrex Research LLC
d/b/a Orascoptic™

6650 Ronald Reagan Avenue
 Madison, WI 53704, USA
 Phone: 1.800.369.3698

Price Quote For: SAN FRANCISCO DEPT OF HEALTH	
Oracle Code:	
Customer Number:	378379615
Quote Number:	062223
Quote is Valid until:	09/31/23
Quote sent to	deanna.aquallo@sfdph.org
Phone	

FIELD REP: JEFF CHASTAIN

NAME		Description	Item#	Cost / ea	RX and/or Coating	Total
KEENEY, MERCEDES	G	HDL 3.0 Power Loupe	HDL 3.0	1,745		1,745
KEENEY, MERCEDES	G	Endeavour XL Light System TruColor	910131-41	1,161		1,161
AGUALLA, DEANNA	G	HDL 3.0 Power Loupe	HDL 3.0	1,745		1,745
AGUALLA, DEANNA	G	Endeavour XL Light System TruColor	910131-41	1,161		1,161
MILLARES, BWENADETTE	G	RDH Elite 2.5 Power Loupe (Metal Frame)	RDH Elite (Metal)	1,124		1,124
MILLARES, BWENADETTE	G	Spark Light System TruColor (w/Black Case)	910133-2	1,202		1,202

All Prices Quoted are FOB Destination to any APO, FPO or CONUS shipping address.
 Any applicable Operation or Service Manuals are included with Product.
 Warranty Information (see following page)

Sub-Total	8,138
Shipping	0
TOTAL	8,138

FSS Contact# 36F79722D0219, exp Sept 30th, 2027
ECAT Contract# SPE2DH-20-D-0040, exp May 17, 2025
CAGE Code: 0JXD3
D&B #: 03-814-4056
Fed ID#: 84-1297529
Contact: Heidi Rogers | Phone: 1.800.369.3698 ext 5332 | Email: heidi.rogers@orascoptic.com

Product Warranty Information

Magnification Loupes

LIMITED LIFETIME WARRANTY on all telescopes (excluding EyeZoom™ and EyeZoom Mini telescopes)

3-YEAR LIMITED WARRANTY on EyeZoom™ and EyeZoom Mini telescopes

3-YEAR LIMITED WARRANTY on frames (excluding XV1™), headbands, carrier lenses, flip-up hinges, OmniOptic™ anchors & adhesives

XV1 (Loupe & Light Combination)

LIMITED LIFETIME WARRANTY on all telescopes (excluding EyeZoom™ and EyeZoom Mini telescopes)

3-YEAR LIMITED WARRANTY on EyeZoom™ and EyeZoom Mini telescopes

2-YEAR LIMITED WARRANTY on XV1™ frame, headlight, and electrical components

3-YEAR LIMITED WARRANTY on carrier lenses, OmniOptic™ anchors & adhesives

1-YEAR LIMITED WARRANTY on XV1™ batteries

Endeavour or Endeavour XL Light System

1-YEAR LIMITED WARRANTY on battery pack assembly & power supply

3-YEAR LIMITED WARRANTY on headlight and cable

Spark Light System

2-YEAR LIMITED WARRANTY on headlight, battery pack, and all accessory items included

From: [Waters, Mercedes \(DPH\)](#)
To: [Payment Requests](#); [Aguallo, Deanna \(DPH\)](#); heidi.rogers@orascoptic.com
Subject: Re: Orascoptic Quote
Date: Monday, June 26, 2023 2:34:35 PM
Attachments: [Outlook-1506524114.png](#)
[Outlook-1506524114.png](#)
[Outlook-1506524114.png](#)
[Outlook-1506524114.png](#)
[Outlook-1506524114.png](#)
[Outlook-1506524114.png](#)

Hi,

Yes, we saw this email. Unfortunately we can't wait until the 7th for a new quote. We decided to move forward with our loupe frames we are already fitted for. Since we are keeping the original loupe frames the cost went up a little. We submitted the quote adjustment to you for payment.

Is it possible to submit payment for the order attached? Heidi said she is available to take the card number.

Thank you,

Mercedes Waters, RDH
Registered Dental Hygienist
San Francisco Health Network
San Francisco Department of Public Health

Silver Avenue Family Health Center
1525 Silver Ave
San Francisco, CA
94134
Ph: 650-303-4706 (temp)
fax: 415-657-1749



CONFIDENTIALITY NOTICE: This communication and its contents may contain confidential and/or legally privileged information. It is solely for the use of the intended recipient(s). Unauthorized interception, review, use, or disclosure is prohibited and may violate applicable law. If you are not the intended recipient, please contact the sender and destroy all copies of the communication. Disclosure of the PHI contained herein may subject the discloser to civil or criminal penalties under state and federal privacy laws.

From: Payment Requests <paymentrequests@sfphf.org>
Sent: Monday, June 26, 2023 2:29 PM
To: [Aguallo, Deanna \(DPH\)](mailto:deanna.aguallo@sfdph.org) <deanna.aguallo@sfdph.org>; heidi.rogers@orascoptic.com
<heidi.rogers@orascoptic.com>
Cc: Payment Requests <paymentrequests@sfphf.org>; Waters, Mercedes (DPH)
<mercedes.keeney@sfdph.org>
Subject: RE: Orascoptic Quote

This message is from outside the City email system. Do not open links or attachments from untrusted sources.

Hi Deanna and Heidi,

I'm not sure if you saw Heidi's email, so adding it here below so you two can communicate more if needed regarding this.

Please let me know when it is ok to pay.

Hi Deanna,

Good News! The order was approved and we can place a new order but we will need new fittings if you want different frames this time.

Jeff is out of the country on vacation until after July 7th and I am not sure what his schedule looks like to come out for a new fitting.

Please let us know how to proceed.

Heidi

Heidi Rogers

Government Sales Support

6650 Ronald Reagan Ave

Madison, WI 53704

(608)828-5332

Thanks,

Christy

From: Aguallo, Deanna (DPH) <deanna.aguallo@sfdph.org>

Sent: Monday, June 26, 2023 2:15 PM

To: Payment Requests <paymentrequests@sfphf.org>; Christy Cather <ccather@sfphf.org>

Subject: Orasoptic Quote

Hello Christy,

There was an error in the original quote. The quote given was for the incorrect frames. The Orasoptic order was already approved so I made a revision to the price.

Everyone is out on vacation so it will be difficult to get new signatures. If the slight increase in

price is an issue, when you call Heidi, we can remove the spark light system.

Please let me know if you need anything else.

Deanna Aguallo RDH, MSDH (She/Her)
Registered Dental Hygienist
San Francisco Health Network
San Francisco Department of Public Health

Silver Avenue Family Health Center
(415) 657-1761
[1525 Silver Ave](#)
[San Francisco, CA 94134](#)

Clear Form

SAN FRANCISCO PUBLIC HEALTH FOUNDATION (Tax ID# 94-3117093)
 1 Hallidie Plz Ste 808
 San Francisco, CA 94102
 PH 415-504-6738 • FAX 415-520-0471
 Email: paymentrequests@sfphf.org
www.sfphf.org

PROGRAM DISBURSEMENT REQUEST FORM

Kids Dental

Total Amount after discount is
\$11,479.26

Date: 06/01/2023

Name of Payee: SmileMakers Phone: 888-800-7645

Address: PO Box 2543
Spartanburg, SC 29304

Amount Requested: \$ 12,478.77 Date Needed: 06/15/2023

Requested by: Mercedes Waters Phone: 415-6571761

Address: 1525 Silver Ave
San Francisco, CA 94134

Purpose of Request: Dental Supplies for Kid's Dental Program

Payment should be Mailed to the Payee Mailed to the Requester Online/Credit card Payment ACH Payment / Direct Deposit

EXPENSE CATEGORY

	Amount
5030 – Client Incentives	
5040 – Consultant/Subcontract/Stipend	
5091 – Meeting Expenses (Food)	
5150 – Miscellaneous/Other	
5170 – Printed Materials	
5190 – Staff/volunteer recognition	
5260 - Supplies	\$ 12,478.77
5300 - Training	
5310 – Travel	
5320 – Website & Other Computer Expenses	
TOTAL	\$ 12,478.77

Project Director or designee DocuSigned by:
Mercedes Waters Date: 06/01/2023

Deputy Director's Signature DocuSigned by:
Jeffrey Drew Date: _____

(Second signature is required for requests of \$1,000 or more.)

QUOTE

CUSTOMER P.O. NO.

QUOTE NO.

PAGE NO.

9237102

1

SOLD
TO:

SF PUBLIC HEALTH FOUNDATION
DEANNA AGUALLO
1525 SILVER AVE
SAN FRANCISCO CA 94134

SHIP
TO:

SF PUBLIC HEALTH FOUNDATION
DEANNA AGUALLO
1525 SILVER AVE
SAN FRANCISCO CA 94134

QUOTE DATE	SALES REP.	CUSTOMER NO.	SOURCE CODE	EXPIRE DATE	SHIP VIA
06/01/23	JANET MARTINEZ	1447714	NOTH23S	07/01/23	GROUND SER

LINE NO.	QTY	ITEM NUMBER	DESCRIPTION	COUNTRY OF ORIGIN	HARMONIZE CODE	UNIT PRICE	EXTENSION
1	20	DEN638	144 SmileCare BFS Flosser Packs	CHN	3306.20.0000	54.49	1089.80
2	120	BRSH209	48 SmileCare Pre-teen Sure Tip Toothbrus	CHN	9603.21.0000	30.99	3718.80
3	120	BRSH289	48 SmileCare Toddler Penguin Toothbrushe	CHN	9603.21.0000	28.49	3418.80
4	16	DEN662	360 Crest Kids Toothpaste	USA	3306.10.0000	127.99	2047.84
5	80	DEN514	72 Crest Kids Toothpaste	USA	3306.10.0000	0.00	0.00

TOTAL MERCHANDISE	SHIPPING & HANDLING	SALES TAX	ORDER TOTAL
10275.24	1188.85	1014.68	12478.77

Clear Form

SAN FRANCISCO PUBLIC HEALTH FOUNDATION (Tax ID# 94-3117093)
 1 Hallidie Plz Ste 808
 San Francisco, CA 94102
 PH 415-504-6738 • FAX 415-520-0471
 Email: paymentrequests@sfphf.org
www.sfphf.org

PROGRAM DISBURSEMENT REQUEST FORM

Kids Dental


Date: June 23, 2023
 Name of Payee: Vista Print Phone: (866) 207-4955
 Address: 275 Wyman Street
Waltham, MA 02451
 Amount Requested: ~~\$876.21~~ **\$701.11** Date Needed: June 27, 2023
 Requested by: Mercedes Waters Phone: (415) 657-1761
 Address: 1525 Silver Avenue
San Francisco, CA 94134
 Purpose of Request: Supplies

Payment should be Mailed to the Payee Mailed to the Requester Online/Credit card Payment ACH Payment / Direct Deposit

EXPENSE CATEGORY

	Amount
5030 – Client Incentives	
5040 – Consultant/Subcontract/Stipend	
5091 – Meeting Expenses (Food)	
5150 – Miscellaneous/Other	
5170 – Printed Materials	
5190 – Staff/volunteer recognition	
5260 - Supplies	\$876.21 \$701.11
5300 - Training	
5310 – Travel	
5320 – Website & Other Computer Expenses	
TOTAL	\$876.21 \$701.11

Project Director or designee

DocuSigned by:

027F84B7DCCC47E...

Date: June 23, 2023

Deputy Director's
 Signature


Date: _____

(Second signature is required for requests of \$1,000 or more.)

Thank You For Your Order. ✓

Order Date: June 26th 2023

Order #: VP LMR12L14

Shipping Method Express Estimated Arrival Jun 29th	Shipping Address Mercedes Waters Silver Avenue Family Health Center 1525 Silver Ave San Francisco, California 94134_1203 United States of America 4155571751	Billing Address Anastasia Petrosova SF Public Health Foundation 1 Hightide Pl Ste 505 San Francisco, California 94102_2610 United States of America	Payment Method  Visa **** 2282 \$701.11
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Items



Flags

In Progress

Expected Delivery Jun 29th

Quantity: 1



Related Options

Item Total

~~\$229.99~~ \$167.99



Nylon Rope

In Progress

Expected Delivery Jun 29th

Quantity: 1



Item Total

~~\$8.57~~ \$6.42



Clear Adhesive Hangers

In Progress

Expected Delivery Jun 29th

Quantity: 1

Order Summary

Product Total	\$585.45
Shipping	\$59.99
Tax	\$55.67
Total paid	\$701.11



Select Options



Item Total

~~\$4.27~~ \$3.20



Nylon Rope

In Progress

Expected Delivery Jun 29th

Quantity: 1



Item Total

~~\$8.57~~ \$6.42



Clear Adhesive Hangers

In Progress

Expected Delivery Jun 29th

Quantity: 1

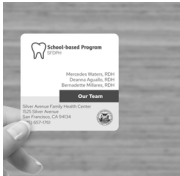


Select Options



Item Total

~~\$4.27~~ \$3.20



Durable Business Cards

In Progress

Expected Delivery Jun 29th

Quantity: 500



Select Options



Item Total

~~\$285.00~~ \$213.75



Vinyl Banners

In Progress

Expected Delivery Jun 29th

Quantity: 2

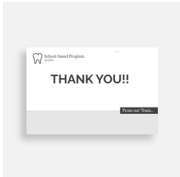


Select Options



Item Total

~~\$77.99~~ \$58.49

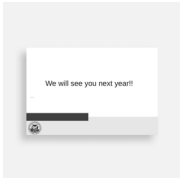


Postcards

In Progress

Expected Delivery Jun 29th

Quantity: 1000



Select Options



Item Total

~~\$100.99~~ \$75.74



Vinyl Banners

In Progress

Expected Delivery Jun 29th

Quantity: 1



Select Options



Item Total

~~\$66.99~~ \$50.24

Clear Form

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 1 Hallidie Plz Ste 808
 San Francisco, CA 94102
 PH 415-504-6738 • FAX 415-520-0471
 Email: paymentrequests@sfphf.org
www.sfphf.org

PROGRAM DISBURSEMENT REQUEST FORM

Kids Dental

Date: 06/22/2023
 Name of Payee: Yeti Phone: 1-512-402-5895
 Address: 7601 Southwest Parkway Austin, TX 78735
 Amount Requested: \$ 5,702.81 Date Needed: 06/27/2023
 Requested by: Mercedes Waters Phone: _____
 Address: 1525 Silver Ave
San Francisco, Ca 94134
 Purpose of Request: Client Incentives

Payment should be Mailed to the Payee Mailed to the Requester Online/Credit card Payment ACH Payment / Direct Deposit

EXPENSE CATEGORY

	Amount
5030 – Client Incentives	\$ 5,702.81
5040 – Consultant/Subcontract/Stipend	
5091 – Meeting Expenses (Food)	
5150 – Miscellaneous/Other	
5170 – Printed Materials	
5190 – Staff/volunteer recognition	
5260 - Supplies	
5300 - Training	
5310 – Travel	
5320 – Website & Other Computer Expenses	
TOTAL	\$ 5,702.81

Project Director or designee DocuSigned by:
Mercedes Waters Date: 06/22/2023

Deputy Director's Signature DocuSigned by:
Jeff Drew Date: 06/22/2023 | 2:58 PM PDT

(Second signature is required for requests of \$1,000 or more.)



QUOTE DETAIL

QUOTE: Q-404255

QUOTE STATUS

CREATED: Jun 21, 2023

EXPIRES: Jul 6, 2023

PREPARED BY: Tiffany S.

Quote Approved



Quote Created

Internal Review

Art Approved

Quote Approved

NOTE FROM YETI

Hi Deanna
Thanks for approving your quote! Below is what was approved. There's nothing more you need to do on this page. We will contact you with your order details in the next 2 business days.

SHIPPING

SHIPPING ADDRESS

Ship To: San Francisco Department of Public Health Dental Services
Attn: To: Deanna Aquello 650-440-0001
1525 Silver Avenue
San Francisco, CA, 94134
650-440-0001

SHIPPING METHOD

Ground FREE

BILLING & PAYMENT

San Francisco Department of Public Health Dental Services
1 Hallidie Plz Ste 808
San Francisco, CA, 94102
650-440-0001

Your Rems (1)



Rambler 36 oz Bottle Chug
Custom Navy
COLOR: Navy
QTY: 100
PRICE: USD \$58.00



FRONT



BACK

ART APPROVED @

REQUEST CHANGES @

Item(s) Subtotal:	USD \$5500.00
Front Embelishment:	USD \$500.00
Discount:	USD -\$750.00
Subtotal:	USD \$4669.99
Total:	USD \$5250.00
Cost per unit:	USD \$52.50

QUOTE SUMMARY

Subtotal	USD \$4669.99
Discount	USD \$750.00
Shipping	USD \$0.00
Sales Tax	USD \$462.81
TOTAL	USD \$5702.81

AVERAGE PRODUCTION TIMELINES: (EXCLUDE WEEKENDS)



Custom Drinkware: 15-20 Business Days.
Custom Soft Coolers: 3-4 Weeks. Custom Hard Coolers: 8-10 Weeks. Shipping averages 5 business days. *Timelines are estimated

INVENTORY



This quote is not a guarantee of available product as inventory levels can change quickly. We will confirm inventory for you prior to placing your order.



PAYMENT

For all customers not on terms, 100% payment is due prior to customization. Payment may be made by Credit Card, Check, or ACH Transfer.

DROP SHIPPING



All product must be shipped to one location. We're unable to drop-ship to individual locations.

SHIPPING METHOD



If applicable, shipping fees are located at the top of the quote next to the "shipping" field. All products will ship according to availability and production time.



BUILT FOR THE WILD.

In 2006, we founded YETI Coolers with a simple mission: build the hard cooler we'd use every day. We've since expanded into other outdoor product categories, yet never given up on our mission to build products to improve your time in the wild. Product innovation and firsthand experience in the field continue to be our basis of expansion into designing ultra-durable and portable soft coolers, insulated drinkware, waterproof and everyday bags and backpacks, dog bowls and beds, and other outdoor gear, each with its own line of accessories. Every YETI product performs when it matters most—whether that be a trip into the remote Alaskan wilderness, chasing tarpon on the Florida coast, even just in the backyard with friends.

CUSTOMER SUPPORT

- [Help](https://www.yeti.com/en_US/help/quote.html) (https://www.yeti.com/en_US/help/quote.html)
- [FAQ](https://www.yeti.com/en_US/faq.html) (https://www.yeti.com/en_US/faq.html)
- [Contact](https://www.yeti.com/en_US/contact-us.html) (https://www.yeti.com/en_US/contact-us.html)
- [Order Status](https://www.yeti.com/order-track) (https://www.yeti.com/order-track)
- [Shipping & Returns](https://www.yeti.com/en_US/shipping-and-returns.html) (https://www.yeti.com/en_US/shipping-and-returns.html)
- [Register Your YETI](https://www.yeti.com/en_US/register-product) (https://www.yeti.com/en_US/register-product)
- [Product Recall](https://www.yeti.com/en_US/product-recall.html) (https://www.yeti.com/en_US/product-recall.html)

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PRIVACY & COMPLIANCE

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- [Do Not Sell My Personal Information](https://www.yeti.com/etp/create?types=1) (https://www.yeti.com/etp/create?types=1)
- [Terms & Conditions](https://www.yeti.com/en_US/terms-conditions.html) (https://www.yeti.com/en_US/terms-conditions.html)
- [California Transparency Act](https://www.yeti.com/en_US/california-transparency-act.html) (https://www.yeti.com/en_US/california-transparency-act.html)
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