



**FORREST KEELING NURSERY**  
 P.O. Box 135  
 Elsberry, MO 63343  
 (573) 898-5571  
 (573) 898-5803 Fax  
 www.fknursery.com

**Invoice**  
 Invoice Number: SI-119274  
 Invoice Date: 4/20/2015

Updated

**Bill To:**  
 Camdenton RIII School  
 P O Box 1409  
 Camdenton, MO 65020  
 Ph. (573) 216-2177

**Ship To:**  
 Camdenton RIII School  
 Attn: Kerry  
 P O Box 1409  
 Camdenton, MO 65020  
 Ph. (573) 216-2177

OBE  
 +  
 HD

9534		CUSTOMER		DATE	
QUANTITY	PRICE	DESCRIPTION	UNIT	UNIT PRICE	TOTAL
Kim Lovelace-Young	Janice	Deliver		NET 30	
70	1076	Amelanchier x grandiflora 'Robin Hill'			
30	1102	Aronia melanocarpa			
30	1142	Buxus x sempervirens 'Green Velvet'	S3-3 RPM	11.25	787.50
22	1204	Chionanthus virginicus	S3-3 RPM	9.90	297.00
99	1484	Hypericum prolificum	S3-5	19.95	588.50
20	20345	Ilex verticillata 'Southern Gentleman'	S3-3 RPM	13.90	305.80
75	1490	Ilex verticillata 'Winter Red'	S3-3 RPM	10.25	1,014.75
50	15326	Itea virginica 'Little Henry' pp#10,988	S3-6 RPM	15.95	310.00
		added 3/27/15	S3-6 RPM	14.95	1,121.25
10	12614	Miscellaneous Greengoods	S3-5 RPM	14.95	747.50
200	14450	evergreen euonymus			
70	18961	Rhus aromatica 'Gro-Low'	# 1	4.95	49.50
		Viburnum dentatum	S3-3 RPM	9.90	1,980.00
			S3-5 RPM	14.95	1,046.50

RPM Patent #7,308,775, 8,236,322, 8,480,677  
 Delivered by Owen Dameron Invoiced on 5/5/15

SIGNATURE \_\_\_\_\_ DATE \_\_\_\_\_

TERMS: Unless credit has been established, all sales are on a cash in advance of shipping basis. Credit may be obtained by submitting a credit application. For Customers with approved credit, payment is due within 30 days of invoice. Payment may be made with Cash, Check, American Express, Master Card, Visa or Discover Card. Past due accounts will be subject to a Service Charge of 2% per month (24% annum). PAYMENTS WILL NOT BE MADE TO CUSTOMERS WHOSE ACCOUNTS ARE

Subtotal: 8,267.30  
 Freight: 300.00  
 Other: 0.00  
 Sales Tax: 0.00  
**Amount Due: 8,567.30**



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 P.O. Box 135  
 Elsberry, MO 63343  
 (573) 898-5571  
 (573) 898-5803 Fax

Page #: 1 of 1  
 Date: 4/17/2015

ORDERING SL-119274

**Acknowledgement**

**Bill To:**  
 Camdenton RIII School  
 P O Box 1409  
 Camdenton, MO 65020  
 Ph. (573) 216-2177

OBE  
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OP  
 4-20-15

ORDER DATE	SHIP DATE	SHIP VIA	TERMS			TAX	SALES PERSON	REFERENCE NO.
3/27/2015	4/18/2015	Deliver	NET 30			NO TAX	Kim Lovelace-Young	
QUANTITY ORDERED	PRODUCT ID	DESCRIPTION	DISC	UNIT PRICE	EXT PRICE			
30	15328	S3-3 RPM Aronia melanocarpa		14.95	448.50			
30	1142	S3-5 Buxus x sempervirens 'Green Velvet'		19.95	598.50			
22	1295	S3-3 RPM Chionanthus virginicus		20.95	460.90			
99	20792	S3-3 RPM Hypericum prolificum		0.00	0.00			
20	20345	S3-5 RPM Ilex verticillata 'Southern Gentleman'		15.95	319.00			
75	1490	S3-5 RPM Ilex verticillata 'Winter Red'		14.95	1,121.25			
50	15326	S3-5 RPM Itea virginica 'Little Henry' pp#10,988		14.95	747.50			
		added 3/27/15						
70	12637	S3-3 RPM <del>Rhus aromatica</del> Amelanchier Grandiflora Robin Hill		14.95	1,046.50			
200	14450	S3-3 RPM Rhus aromatica 'Gro-Low'		9.90	1,980.00			
70	18961	S3-5 RPM Viburnum dentatum		14.95	1,046.50			

666

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Evergreen Evonymus 1gal

RPM Patent #7,308,775, 8,236,322, 8,460,677

Deliver 4/18/2015

3/27/15 order revised.

**Subtotal:** 7,768.65  
**Freight:** 0.00  
**Sales Tax:** 0.00  
**Discount:** 0.00  
**Total:** 7,768.65

**Amount Due: 7,768.65**

**UNPACK PROMPTLY UPON ARRIVAL**

THIS ORDER IS ACCEPTED SUBJECT TO CROP CONDITIONS AND WE SHALL NOT BE LIABLE FOR NON-PERFORMANCE DUE TO LABOR SHORTAGES, WEATHER CONDITIONS AFFECTING STOCK, LOSSES IN STORAGE, DELAYS IN TRANSPORTATION, OR OTHER ACTS OVER WHICH WE HAVE NO CONTROL.

CLAIMS WILL RECEIVE CONSIDERATION ONLY WHEN MADE WITHIN 10 DAYS AFTER DELIVERY.

B-J Services, L.L.C.

2600 Forum Blvd., Suite F  
 Columbia, MO 65203  
 (573) 446-6322  
 (573) 446-5947 Fax



# Bid

Date	Bid #
4/22/2015	5841

Name / Address
Camdenton RIII Schools
P.O. Box 1409 Camdenton, Mo 65020

*540 - 405-4001-6521-000-406*  
*540 - 405-4001-6521-000-408*

Description	Qty	Cost	Project	
			Total	
Premium Oak Mulch	1	1,080.00	1,080.00	
Thanks for the opportunity to give you an estimate and we look forward to doing future business		<b>Subtotal</b>	\$1,080.00	
		<b>Sales Tax (6.85%)</b>	\$0.00	
		<b>Total</b>	\$1,080.00	



St. Louis

**COMPOSTING**

39 Old Eiam Avenue  
Valley Park, MO 63088  
Office: 636-861-3344  
Fax: 636-861-5925  
www.stlcompost.com

*450 - 905-4001 - 6521-000-406  
450 905-4001-6521-000-406*

April 21, 2015

**St. Louis Composting Proposal**

**Submitted To:  
Camdenton Schools**

**Camdenton Mo 65020**

**P 573-216-2177- C 573-836-0740**

**Project:  
Camdenton School**

The following is St. Louis Composting, Inc.'s proposal to supply the following materials for the above mention project.

St. Louis Composting, Inc. will supply and deliver U S Composting Council STA Certified  
Black Gold Compost in a 45 cubic yard semi load

Cost per cubic yard: \$ 38.00

Total Cost 45 yds @ \$38.00 \$1,700.00  
Tax Exempt ( Need Certificate)

Payment to be made within 30 days of partial and final billings.

- Sales Tax will be charged on the material, unless the project is sales tax exempt in which case we will need to be provided with a copy of the certificate.
- This price includes delivery to the project
- St. Louis Composting anticipated delivering all material to this job over 1 working day.
- Proposal good for 180 days

Thank you for your time and consideration. I look forward to the opportunity to work with you on this project. If you have any questions please feel free to phone me at 636-861-0200 or my cell phone number is 314-581-6372

Sincerely,



Roy Gross  
St. Louis Composting Sales Representative

ACCEPTANCE OF PROPOSAL.... The above prices, specifications and conditions are satisfactory and are hereby accepted. St. Louis Composting, Inc. is authorized to do the work as specified. By signing this proposal Camdenton Schools. enters into this contract with St. Louis Composting, Inc.

Authorized Signature: \_\_\_\_\_

Date Accepted: \_\_\_\_\_

DRAFT