

AIMS K-12 College Prep Charter District Board Submission Cover Letter

		formation									
Full Na											
Position/Title:											
Department:											
Date of Submission (MM/DD/YYYY):											
	Details										
	le of Item:										
Is this	item a:	□ New Submission									
		□ Renewal									
If Renewal:		Please summarize any changes from the previous submission:									
•											
Appro											
Has this item been reviewed by:											
□ Superintendent											
		ef Business Officer (CBO) (If budget changes)									
		ctor of Compliance (If plan changes)									
	□ Neit	her									
Comm	:44.a. F	Deviens									
_	nittee F										
Has th		peen through the appropriate committee review process?									
ı¢	□ Yes	□ No									
if yes:	Please	specify which committee(s) and provide minutes or approval documentation:									
If no:	Explair	ı why:									
Dead	line Inf	ormation									
Is ther	e a subr	mission deadline for this item?									
	□ Yes										
If yes:	Please	indicate the deadline date (MM/DD/YYYY):									
Finan	cial Inf	ormation (if applicable):									
		ost: \$									
Is this		ture included in the annual budget?									
	□ Yes	□ No									
Please	specify	in which plan this expense is indicated:									
		SA □ LCAP □ Other:									



SOS SURVIVAL PRODUCTS

15705 Strathern St #11 • Van Nuys, CA 91406 Phone: 800 479-7998 • Fax: 818 909-0360 www.sosproducts.com

QUOTE

R9-021583

Invoice Date: 08/21/2024 14:23

Customer ID: 8701

Ship Via: XPO TRUCKING Terms: PRE PAY PO: QUOTE

SHIP TO

AIMS HS

746 Grand Ave Oakland, CA 94610 U.S.A.

BILL TO AIMS K-12 College Prep Charter Marisol Magana 171 12th Street Oakland, CA 94607

U.S.A.

BIL	L TO: (510) 893-8701 hsss@aimsk	12.org		SHIP TO: (510) 893-8701			
#	SKU		QTY	UNIT	PRICE	EXT	TAX
	AIMS HS						
1	6401L School Lockdown Kit		18		34.00	612.00	Y
2	630 Student Kit in Plastic Bag		410		8.50	3485.00	Y
3	90382 Family First Aid Kit		19		21.50	408.50	Υ
	SHIPPING INFORMATION - 2 Pallets - Weight: 1800 LBS Class: 70 - Lift Gate at Receiving - XPO 10000071665532						
	N	IUMBER OF ITEMS:	447.00	SUBT	OTAL:	4,505.50	

	NUMBER OF HEMS: 447.0	00	SUBTOTAL:	4,505.50
jeff@sosproducts.com				
	FREIGHT	TAX	DEPOSIT	TOTAL
SALESPERSON: JEFF	XPO 470.00	461.81		5,437.31
CALLEST ETROOM. GETT	71.00	401.01		J.00 J,437.31

SIGNATURE __