



Final Details for Order #112-0241706-1236261

Paid By: City of Anthony  
Placed By: Utility Admin.  
Order Placed: August 27, 2025  
PO number : 860097  
Amazon.com order number: 112-0241706-1236261  
Order Total: \$73.90

Shipped on August 27, 2025	
<b>Items Ordered</b>	<b>Price</b>
1 Of: <i>Pacific Gold Original Beef Jerky Value Pack - 3 Bags of 12 - 1.25 oz per Bag Bag - Total 36</i>	\$73.90
Sold by: HealthandOutdoors ( <a href="#">seller profile</a> )	
Condition: New	
<b>Shipping Address:</b>	Item(s) Subtotal: \$73.90
City of Anthony	Shipping & Handling: \$0.00
124 S BLUFF AVE	-----
ANTHONY, KS 67003-2512	Total before tax: \$73.90
United States	Sales Tax: \$0.00
<b>Shipping Speed:</b>	-----
Standard Shipping	<b>Total for This Shipment: \$73.90</b>
	-----

Payment information	
<b>Payment Method:</b>	Item(s) Subtotal: \$73.90
Pay by invoice	Shipping & Handling: \$0.00
	-----
	Total before tax: \$73.90
	Estimated Tax: \$0.00
	-----
	<b>Grand Total: \$73.90</b>

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



Final Details for Order #112-8566396-1777821

Paid By: City of Anthony  
Placed By: Utility Admin.  
Order Placed: August 27, 2025  
PO number : 860097  
Amazon.com order number: 112-8566396-1777821  
Order Total: \$135.84

Shipped on August 28, 2025	
<b>Items Ordered</b>	<b>Price</b>
2 Of: <i>PLANTERS Variety Pack, Salted Cashews, Salted Peanuts &amp; Honey Roasted Peanuts, On-the-Go Nut Snacks, Individually Pa</i> <i>cked Snacks, Mixed Nuts, Kosher, (36 Count)</i> Sold by: Amazon ( <a href="#">seller profile</a> ) Business Price Condition: New	\$15.49
3 Of: <i>Vintage Air Mail Letterhead / 50 Sheets 8.5" x 11" Rustic Paper/Travel Themed Stationery/Red And Blue Striped Design</i> Sold by: Canopy Street™ ( <a href="#">seller profile</a> ) Condition: New	\$10.99
<b>Shipping Address:</b> City of Anthony 124 S BLUFF AVE ANTHONY, KS 67003-2512 United States	Item(s) Subtotal: \$63.95 Shipping & Handling: \$5.28 Free Shipping: -\$5.28 ----- Total before tax: \$63.95 Sales Tax: \$0.00 ----- <b>Total for This Shipment: \$63.95</b> -----
<b>Shipping Speed:</b> FREE Shipping	

Shipped on August 29, 2025	
<b>Items Ordered</b>	<b>Price</b>
3 Of: <i>50 Pack Airmail Envelopes -Blue Airmail Envelopes- Air Mail Envelopes for Party Invitation, Love Letters, Military Corre</i> <i>spondence, Christmas Military Envelopes, Letters to Troops- Size 4 x 8.7 inches</i> Sold by: Bargain Paradise LLC ( <a href="#">seller profile</a> ) Condition: New	\$7.99
4 Of: <i>USA VINTAGE TRAVEL POSTERS postcard set of 20. Post card variety pack of United States retro poster postcards. Made in U</i> <i>SA.</i> Sold by: Postcard Fair ( <a href="#">seller profile</a> ) Condition: New	\$11.98
<b>Shipping Address:</b> City of Anthony 124 S BLUFF AVE	Item(s) Subtotal: \$71.89 Shipping & Handling: \$1.71 Free Shipping: -\$1.71

ANTHONY, KS 67003-2512  
United States

-----  
Total before tax: \$71.89

Sales Tax: \$0.00  
-----

**Shipping Speed:**  
FREE Shipping

**Total for This Shipment: \$71.89**  
-----

**Payment information**

**Payment Method:**  
Pay by invoice

Item(s) Subtotal: \$135.84

Shipping & Handling: \$6.99

Promotion applied: -\$6.99  
-----

Total before tax: \$135.84

Estimated Tax: \$0.00  
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**Grand Total: \$135.84**

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

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\_\_\_\_\_



510552

**Purchase Order**

Hole  
~~White Lotta Boba~~  
 Fast Trailer

TO		SHIP TO	
ADDRESS		ADDRESS	
CITY, STATE, ZIP		CITY, STATE, ZIP	
DATE	DATE REQUIRED	TERMS	HOW SHIPPED
			REQ. NO. OR DEPT.
			FOR

QUANTITY ORDERED	QUANTITY RECEIVED	PLEASE SUPPLY LISTED ITEMS BELOW	PRICE	UNIT
1	30	\$12 Sandwich meals for Kansas	360 <sup>00</sup>	total
2		Air Trailer trailer		
3				
4				
5				
6				
7				
8				
9				
10				
11		Air tour pilot's vol meals		
12				
13		12 of 9000		
14				
15				
16				
17				
18				
19				
20				
21		Total 30 per personals 360 <sup>00</sup>		
22				
23				
24				

**IMPORTANT**

Purchase Order Number must appear on all invoices - packaging, etc.

Please notify us immediately if you are unable to complete the order by date specified.

Please send \_\_\_\_\_ copies of your INVOICE with ORIGINAL BILL OF LADING.

PURCHASING AGENT

*[Signature]*



Hello, Cyndra Kastens

# You authorized \$25.00 USD to Shutterstock Inc.

Merchant	Shutterstock Inc.
Transaction date	Sep 9, 2025
Order ID	152500522


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Subtotal	\$25.00
Total	\$25.00 USD

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## Authorized with



PEOPLES BANK AND TRUST COMPANY  
Debit 

\$25.00 USD

You'll see this purchase as pending in your payment status until Shutterstock Inc. processes it. We'll send you another receipt if the final payment amount is greater than

Digital Banner Design  
Image

NU-TEK A/C INSTRUMENTS  
7169 SW SANTA FE LAKE RD  
AUGUSTA KS 67010  
FAA TO2R 194L  
(316) 775 1144

INVOICE

DATE	INVOICE NO.
9/12/2025	27890

BILL TO
City Of Anthony 124 S. Bluff Anthony, KS 67003

SHIP TO
City Of Anthony 124 S. Bluff Anthony, KS 67003

P.O. NO.	TERMS	REP	SHIP DATE	SHIP VIA
vbl	upon receipt	SHC	9/12/2025	

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
MISC	Fee for B-52 Cockpit appearance at Event on 09/24/2025	1	500.00	500.00
Total				\$500.00

CERTIFICATE OF CONFORMANCE  
It is hereby certified that the articles covered by this document are in conformance with the specifications relative thereto. This is substantiated either by my own inspection and test, or by the documentary evidence on file with us or with our supplier. X\_\_\_\_\_



51 551

# Purchase Order

Piggin Out Plz  
Food Trailer

TO		SHIP TO	
ADDRESS		ADDRESS	
CITY, STATE, ZIP		CITY, STATE, ZIP	
DATE	DATE REQUIRED	TERMS	HOW SHIPPED
			REQ. NO. OR DEPT.
			FOR

QUANTITY ORDERED	QUANTITY RECEIVED	PLEASE SUPPLY LISTED ITEMS BELOW	PRICE	UNIT
1 30		\$15 meals for Kansas air tour	450.00	total
2		airport lounge for pilots		
3				
4 15		\$15 meals @ the trailer	225.00	total
5				
6				
7				
8				
9				
10				
11				
12		Air tour pilot 3 Vol meals		
13				
14		12-01-4060		
15				
16				
17				
18				
19				
20				
21		total 45 prepaid meals	675.00	
22				
23				
24				

<p><b>IMPORTANT</b></p> <p>Purchase Order Number must appear on all invoices - packaging, etc.</p> <p>Please notify us immediately if you are unable to complete the order by date specified.</p>	<p>Please send _____ copies of your INVOICE with ORIGINAL BILL OF LADING.</p> <p>_____ PURCHASING AGENT</p>
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Remit Payment to  
**World Class Rentals**  
 37 W. Locust St.  
 Aurora, Missouri 65605  
 Ph:



# JOB CONTRACT

Invoice to:		Delivery Address:	Job # 1010891
The City of Anthony PO Box 504, Anthony, Kansas 67003  <b>Contact:</b> Melinda Ewertz <b>Phone:</b> (620) 842-5434 <b>Fax:</b> <b>Email:</b> deputyclerk@anthonykansas.org		Anthony Kansas Municiple Airport 15 N.W. 20 Ave, Anthony Kansas 67003 <b>Room:</b>  <b>Contact:</b> Melinda Ewertz <b>Phone:</b> <b>Cell:</b> <b>Email:</b> deputyclerk@anthonykansas.org	<b>Order Status:</b> Active <b>Order Date:</b> 9/10/2025 <b>Sales Person:</b> Jenifer Harmon <b>Email:</b> jenifer@weisertentservice.com  <b>PO #</b>  <b>Payment Type:</b>
<b>Delivery</b> 9/22/2025, -		, -	, -
, -		<b>Tear Down</b> 9/25/2025, -	<b>Job Modified:</b> Sep 10 2025 10:12AM
<b>JOB DESCRIPTION: PITT - The City of Anthony</b>			

Quantity	Description	Duration	Price	Subtotal
1	80x100 Pole Tent	1 Days	\$7,304.00	\$7,304.00
Total				\$7,304.00

## Delivery/Misc

Quantity	Description	Price	Subtotal
1	Delivery	\$1,744.00	\$1,744.00
Total Delivery/Misc			\$1,744.00

Product Total:	\$7,304.00
Service Charge:	\$0.00
Damage Waiver:	\$0.00
Labor:	\$0.00
Delivery/Misc:	\$1,744.00
Tax:	\$0.00
<b>Job Total:</b>	<b>\$9,048.00</b>

12-61-4060  
 Air Tour Tent Rental