

RESOLUTION 2020 - 319

**A RESOLUTION OF THE BOARD OF COUNTY COMMISSIONERS OF ST. JOHNS COUNTY, FLORIDA, AMENDING THE FISCAL YEAR 2020 BUDGET TO RECOGNIZING UNANTICIPATED REVENUE FROM THE UNITED STATES TENNIS ASSOCIATION FACILITY RECOVERY GRANT AWARD; AND AUTHORIZING ITS APPROPRIATION AND EXPENDITURE BY THE ST. JOHNS COUNTY PARKS AND RECREATION DEPARTMENT TO ST. JOHNS TENNIS ACADEMY, INC.**

**WHEREAS**, St. Johns County briefly closed athletic facilities due to Covid-19 in accordance with the Governors Executive Order; and

**WHEREAS**, St. Johns Tennis Academy, Inc., a provider of tennis lessons and programs at Mills Field in the northwest sector of the County, requested the Parks and Recreation apply for the United States Tennis Association Facility Recovery Grant of \$2,000.00 on their behalf, to help to defray some of the tennis-related expenses associated with reopening a facility; and

**WHEREAS**, St. Johns Tennis Academy, Inc., provided all required grant documentation to Parks and Recreation Department to apply for the Facility Recovery Grant through the United States Tennis Association who awarded the grant to Parks and Recreation; and

**WHEREAS**, St. Johns County, when preparing the Fiscal Year 2020 Budget, was unaware that this funding would become available; and

**WHEREAS**, St. Johns County recognizes unanticipated revenue in the amount of \$2,000.00 from the United States Tennis Association; and

**WHEREAS**, the \$2,000.00 Facility Recovery Grant Award was deposited into a Special Facility Grant Project line to the FY20 General Fund for reimbursement of the grant funds to St. Johns Tennis Academy, Inc.

**NOW THEREFORE, BE IT RESOLVED** by the Board of County Commissioners of St. Johns County, Florida, that:

1. The above recitals are incorporated by reference into the body of this Resolution, and such recitals are adopted as findings of fact.
2. The Board hereby authorizes the payment of \$2,000.00 from the Facility Recovery Grant Award Project fund 0079-58200-7656-58200, to St. Johns Tennis Academy.

3. To the extent that there are typographical or administrative errors that do not change the tone, tenor or concept of this Resolution, then this Resolution may be revised without subsequent approval by the Board.

**PASSED AND ADOPTED** by the Board of County Commissioners of St. Johns County, State of Florida, this 18 day of August, 2020.

**BOARD OF COUNTY COMMISSIONERS  
OF ST. JOHNS COUNTY, FLORIDA**

By: \_\_\_\_\_



Jeb S. Smith, Chair

**ATTEST: Brandon J. Patty, Clerk**  
Clerk of the Circuit Court & Comptroller

By: \_\_\_\_\_



Deputy Clerk.

RENDITION DATE 8/20/20



5/12/2020

Teddy Meyer  
St. Johns County Parks and Recreation Department  
2175 Mizell Road  
St. Augustine, FL 32080

RE: Facility Recovery Grant Award Letter: Mills Field

Dear Teddy,

Congratulations! We are pleased to inform you that St. Johns County Parks and Recreation Department (the "Facility") has been selected to receive a Facility Recovery Grant Award (the "Grant") in the amount of \$2000 to help defray some of the tennis-related expenses associated with reopening your Facility in 2020. Expenses that qualify under this Grant include, but are not limited to:

- Tennis balls, teaching equipment (tubes, carts, hoppers)
- Cleaning/sanitizing efforts (i.e. disposable gloves, disinfectant, cleaning equipment)
- No Touch Items (i.e. scanning software, automatic/sliding doors)
- Other qualified tennis related reopening expenses

The Grant will be distributed within approximately fifteen (15) business days of receipt of all required documentation which includes;

- Announcement to the public or your clientele of the 2020 reopening date
- Receipt of purchase orders and/or invoices for qualified expenses (dated May 1, 2020 or later)
- Current W-9
- Countersigned Grant Award Letter sent to the attention of Lauren Zink

If your Facility is not scheduled to reopen for several months, please provide the countersigned Grant Award Letter and W-9 along with your anticipated reopening date, and provide the additional documentation as soon as possible, but no later than September 30, 2020.

The Grant will be disbursed after the receipt of all of the above documents. Only one check will be issued per Grant. If proof of expenses is less than the Grant, the award amount will be reduced to reflect the documented expenses. The Grant must be utilized for qualified expenses in 2020 within thirty (30) business days of the Facility reopening.

In addition, by signing below, you confirm that you have the power and authority to sign this Grant Award Letter and comply with the conditions of the Grant, and further, you acknowledge and agree that the Facility is:

- open to the public for play and/or programming;
- compliant with or uses its best efforts to be compliant with all applicable requirements and guidelines of the Americans with Disabilities Act (ADA);
- in good standing with local, state and federal regulations;
- is acknowledging that your teaching pros are Safe Play compliant or will become Safe Play compliant within ninety (90) days of the Grant; and
- does not discriminate in its hiring practices or in connection with making the Facility available to the general public.

In consideration of receiving the Grant the undersigned, the Facility and its owners, hereby release, waive, discharge and covenant not to sue the USTA, its affiliated entities, Tennis Industry United, the specific USTA Section and all its assigns, directors, officers, agents, employees and volunteers for any claims arising out of or in connection with the Grant or the manner in which the funds were utilized, including but not limited to, any items or equipment purchased with the Grant.



We are hopeful that despite the impacts of COVID-19, that your Facility and the tennis industry as a whole will rebound and continue to thrive. Please continue to check the Tennis Industry United webpage on [www.usta.com](http://www.usta.com) for future information.

Thank you for your efforts to promote the game of tennis in your community.

Sincerely,

Michael Dowse  
Chief Executive Officer & Executive Director  
United States Tennis Association

Laura Bowen  
Executive Director  
USTA Florida

**ACCEPTED AND AGREED TO:**

NAME OF FACILITY

By

TEDDY MEYER J. Meyer

Name (printed):

TEDDY MEYER

Job Title:

FACILITY MANAGER

Date:

06-22-2020

## Request for Taxpayer Identification Number and Certification

Give Form to the  
requestor. Do not  
send to the IRS.

\* Go to [www.irs.gov/FormW9](http://www.irs.gov/FormW9) for instructions and the latest information.

1 Name (as shown on your federal tax return). For a requestor, provide a name that does not have the title "The".  
**Heather Diegan**

2 Business name (as reported on Form 990 or otherwise known as)  
**Saint Johns Tennis Academy, Inc.**

3 Check appropriate box for federal tax classification of the person whose name is shown on line 1. Check only one of the following categories.  
 Individual sole proprietor or single-member LLC  
 S Corporation  
 C Corporation  
 Partnership  
 Trust/estate  
 Limited liability company. Enter the tax classification (C-C corporation, S-C corporation, Partnership) \*  
Note: Check the appropriate box in the line above for the tax classification of the single-member owner. Do not check LLC if the LLC is classified as a sole-member LLC that is disregarded from the owner unless the owner of the LLC is another LLC that is not disregarded from the owner for U.S. federal tax purposes. Otherwise, a single-member LLC that is disregarded from the owner should check the appropriate box for the tax classification of its owner.  
 Other (see instructions) \*

4 Address (number, street, and apt. or suite no.) See instructions.  
**7801 Point Meadows Drive, Unit 3401**

5 City, state, and ZIP code  
**Jacksonville, Florida 32256**

6 Tax account number(s) from reporting

7 Example of proper entry only to certain entities, not individuals. See instructions on page 3.  
Exempt payee code (if any)

8 Exemption from FATCA reporting code (if any)

9 Taxpayer's name and address (optional)

**Part I Taxpayer Identification Number (TIN)**

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see How to get a TIN, later.

**Social security number**

--	--	--	--	--	--	--	--	--	--

or

**Employer identification number**

--	--	--	--	--	--	--	--	--	--

**81-5222732**

Note: If the account is in more than one name, see the instructions for line 1. Also see What Name and Number to Give the Requestor for guidelines on these numbers to enter.

**Part II Certification**

Under penalties of perjury, I certify that:

- The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me) and
- I am not subject to backup withholding because (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or to the IRS has notified me that I am no longer subject to backup withholding, and
- I am a U.S. citizen or other U.S. person (defined below); and
- The FATCA codes entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

**Certification instructions.** You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or improvement of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign this certification, but you must provide your correct TIN. See the instructions for Part II, later.

**Sign Here**      Signature of U.S. person: *Heather A. Diegan*      Date: *5/21/20*

**General Instructions**

Section references are to the Internal Revenue Code unless otherwise noted.

**Future developments.** For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to [www.irs.gov/form990](http://www.irs.gov/form990).

**Purpose of Form**

An individual or entity (Form W-9 requestor) who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) which may be your social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amounts reportable on an information return. Examples of information returns include, but are not limited to, the following:

- Form 1099-DIV (dividends, including those from stocks or mutual funds)
- Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)
- Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)
- Form 1099-S (proceeds from real estate transactions)
- Form 1099-K (merchant card and third party network transactions)
- Form 1099-INT (mortgage interest), 1099-E (student loan interest), 1099-T (tuition)
- Form 1099-C (canceled debt)
- Form 1099-A (acquisition or abandonment of secured property)

Use Form W-9 only if you are a U.S. person (including a resident alien). To provide your correct TIN.

If you do not return Form W-9 to the requestor with a TIN, you might be subject to backup withholding. See What is backup withholding, later.

# Reopening Announcement on Website

HOME SJTA 2020 SUMMER CAMP REGISTRATION 2020 FALL/WINTER REGISTRATION HEAD 110 ACADEMY  
SJTA PROS BIOGRAPHIES RACQUET SIZING GUIDE THE GAME OF TENNIS CONTACT US

# LOVE TENNIS

## Re-opening of Saint Johns Tennis Academy & Summer Tennis Camps in FULL SWING!

June 15, 2020

I am happy to announce the re-opening of our tennis program starting June 15th, 2020! We are going to kick off this great news after a long pause of quarantine since March 20th, 2020 due to COVID. Now that we've done some hard work in staying safe with our families and making lots of changes at home it's now time to get out and hit some tennis balls!

Our academy has planned a 7 week summer tennis camp located both at Mill Field tennis courts and Creekside High tennis courts for the weeks of June 15 - July 30th! We are taking reservations online on our website with limited spacing due to smaller classes and social distancing on the tennis court. We will take contactless payments online by Venmo, credit card or you can send a check in the mail.

Our pros have planned a fun camp where your kids can come and learn tennis thru games. We have classes that you can socialize with your friends in person and we have classes that can challenge you to

### Saint Johns Tennis Academy

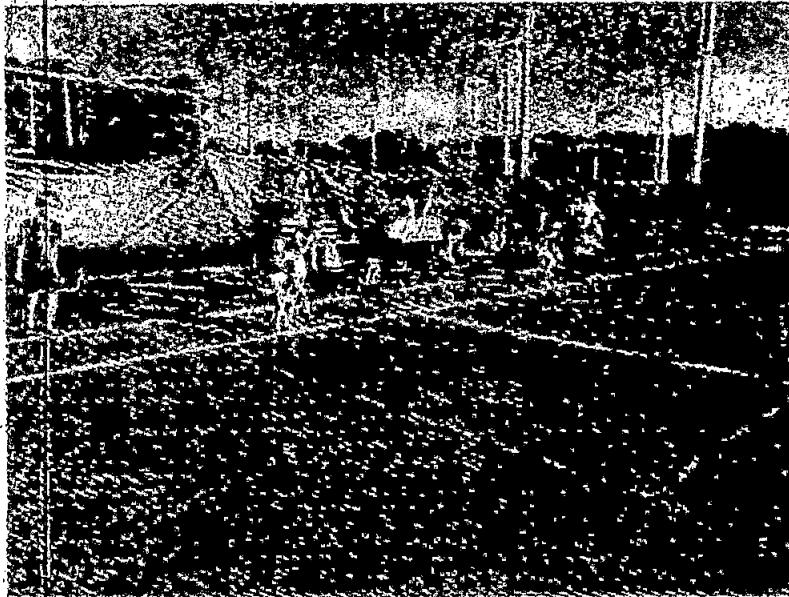
Blogs, Registration to sign up for tennis camps and clinics, guide to local tennis academy for group and private lessons in the Saint Johns County area of Jacksonville, Florida.

Each student in our 10 & Under program will need to register online with

Old Road and get back in shape!

We will also offer weekly pickup play on Wednesdays for orange ball, green ball and have UTR - Universal Tennis hitting match play for our members to advanced players of all court types. You can register for our UTR match at myut.com and search for Saint Johns Tennis Academy.

Register now on our website and feel free to contact me Heather DeJani, Director of Tennis if you have ANY questions 904-884-1376

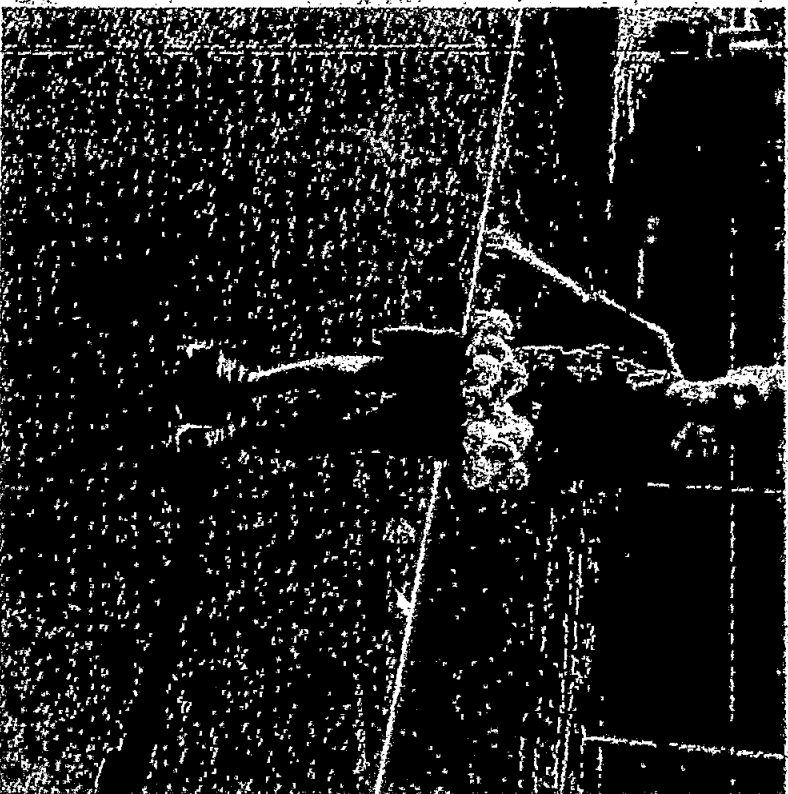


# Load and Explode

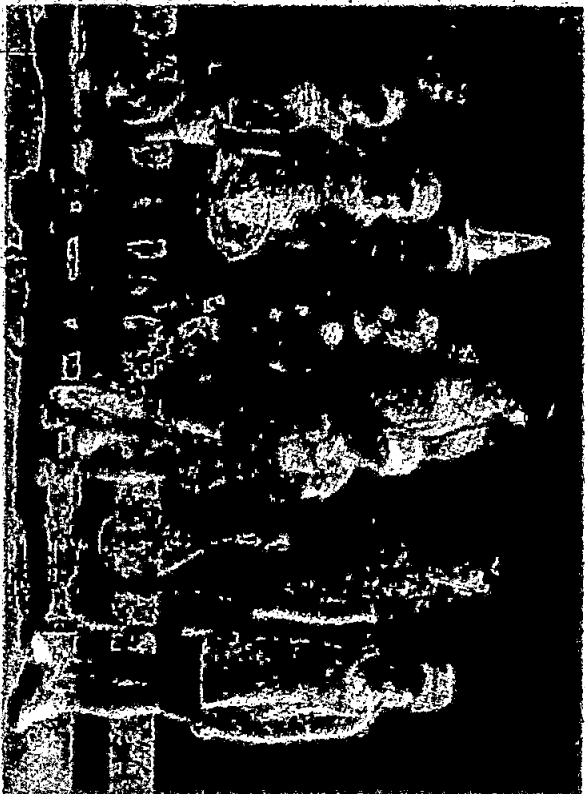
Frog Jumps in the Alley



Next Generation, we're as a free to join. Participate in league tennis leagues and Challenges for match play



MASS PROTESTS WITH POLS, POLS AND SPONTANEOUS BALANCE



S AND UNDER PRESSURE WITH ISSUES AND THE NEW, SURVIVAL TRAILS, CAPS AND CA

# HEAD®

# penn.

HEAD/Penn Racquet Sports  
 308 South 45th Avenue  
 Phoenix, AZ 85043-3913

<b>Invoice 5193101655</b>			
Ship Date 05/27/2020	Ship Date 05/27/2020	Order Date 05/27/2020	Registered Date 05/28/2020
Terms Credit Card preauth.			Due Date
Order No. 5102700201	P.O. Number Camp Supplies	Order Entered By OMSS CPIC	
Shipments: ELLAK JPT Order Placed By: 0118			

Sold-to address

**HEATHER ANN DIEGAN**  
 Dba Saint Johns Tennis Academy, Inc  
 7801 Pt Meadows Apt 3401  
 JACKSONVILLE FL 32256

Customer No. 718000

Ship-to address  
**HEATHER ANN DIEGAN**  
 Dba Saint Johns Tennis Academy, Inc  
 7801 Pt Meadows Apt 3401  
 JACKSONVILLE FL 32256

Authorization no.  
 02043C 00000049 002

Material	Description	Size	Quantity	List Price	Discount %	Unit Price	Extended Price
234257	Speed 25 Item 10	S07	5 PC	13.50	12.000	11.80	59.40
234509	Radical Jr. 26 Item 30	SC 00	2 PC	21.00	12.000	18.48	36.96
287256	NEW Ball Trolley (fits for 2 Item 40)		1 PC	149.95	15.000	127.45	127.45
568952	PENN TENNIS TUBE W/ CARRY 9 Item 30		3 RA	22.00	19.000	18.70	56.10
<b>Total Number of Units 11</b>							<b>\$163.56</b>

Shipping Information  
 Packing Slip BOL: 5163012087  
 Shipping Term: FOB Origin  
 Shipment Origin: BALTIMORE MD  
 Shipped Via: FEDEX Residential PPA  
 Gross Weight: 20.550 LB 6.321 KG

For Tracking Number  
 269150170925821

Total Number of Cartons 3

Subtotal  
 Freight Charge  
 Tax Total 7.000 %  
 Retail Amount  
 Charged to your Master Card ..... 5930  
 Balance Due

270.92 USD  
 38.20 USD  
 19.61 USD  
 147.33 USD  
 537.73 USD  
 0.00 USD

We recommend all dealers use our Online Management Platform (OMS).  
 This site allows you to see current stock of goods, place orders,  
 track orders, and check invoices 24 hours a day.  
 To receive your login information please email: [sales@us.head.com](mailto:sales@us.head.com)

# HEAD®

# Penn®

HEAD Penn Racquet Sports  
 908 South 45th Avenue  
 Phoenix, AZ 85043-3913

Invoice 5193101827			
Billing Date 05/27/2020	Ship Date 05/27/2020	Order Date 05/27/2020	Requested Date 05/27/2020
Terms 5% 30 2% 60 NET 91 days			Due Date
Order No. 5102700282	P.O. Number None	Order Entered By OAS3_CFC	
Delivery Order Placed By: JIM JEFF			

Sold-to address:

HEATHER ANN DIEGAN  
 Dba Saint Johns Tennis Academy, Inc  
 7801 Pt Meadows Apt 3401  
 JACKSONVILLE FL 32256

Customer No. 718000

Ship-to address  
 HEATHER ANN DIEGAN  
 Dba Saint Johns Tennis Academy, Inc  
 7801 Pt Meadows Apt 3401  
 JACKSONVILLE FL 32256

Authorization no.:

02805C 00000002 002  
 02804C 00000050 002

Material	Description	Size	Quantity	List Price	Discount %	Unit Price	Extended Price
521932	PENN CONTROL PLUS - 43B PPT Item 10		24 CA	2.84	0.000	2.84	68.16
	HS Term No. Country of Origin: Thailand						
521929	PENN OST 60 ORANGE DOT - 3B Item 20		48 CA	2.79	0.000	2.79	133.92
	HS Term No. Country of Origin: Thailand						
521940	PENN OST 36 / VOLV - 12B FOL Item 30		3 BAG	21.00	0.000	21.00	63.00
	HS Term No. Country of Origin: Taiwan						

Total Number of Units 75

Shipping Information  
 Packing Slip: 5193101827  
 Shipping Terms: FOB Origin  
 Shipment Origin: PHOENIX AZ  
 Shipped Via: FEDEX Residential PPA  
 Gross Weight: 33.991 LB 16.414 KG

Box Tracking Number:  
 335473670039887

Total Number of Cartons 3

Items Total	295.08 USD
Freight Charge	47.83 USD
CC Discount	13.26 USD
Tax Total	18.37 USD
Final amount	318.08 USD
Charged to your Master Card	0.00 USD
Charged to your Master Card	318.08 USD
Balance Due	6.00 USD

We recommend all dealers use our Online Management Platform (OMS)  
 This site allows you to see current stock of goods, place orders,  
 track orders, and check invoices 24 hours a day!  
 To receive your login information please email: [askus@us.head.com](mailto:askus@us.head.com)

Summer tennis camp



BAZIC Products  
10511 Valley Boulevard  
El Monte, CA 91731

Amazon order

Ship To: **Heather Diegan**

7501 POINT MEADOWS DR UNIT 3401  
JACKSONVILLE, FL 32255-8149 US

Order #: 111-0225651-6110536

Date: 5/16/2020

User: bhargh@ma27xaj@wintz-loc@amazon.com

Ship Date: 5/15/2020

Item	Description	Price	Qty	Ext. Price
2401-EACH	BAZIC Jumbo Color Sidewalk Chalk in Buckets, Assorted Colors, Chalk for Outdoor Activity, Playground, Draw, Paint, Art, Fun for Kids, Chalkboard, Blackboard, Birthday, etc. (15 Pcs/Bucket)	\$18.99	1	\$18.99

Sub Total: \$18.99

Shipping: \$0.00

Total: \$18.99

We'd like to hear from you! Please leave a positive feedback detailing your experience with us at [www.amazon.com/feedback](http://www.amazon.com/feedback). If you experienced any issues with your order, please contact us at 822-872-8865.

Thank you for shopping with BAZIC Products!



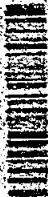
Packing Slip

SHIP TO: Heather Diegan  
7501 POINT MEADOWS DR UNIT 3401  
JACKSONVILLE, FL 32255-8149 US  
SHIP DATE: 5/15/2020

SHIP TO: Heather Diegan  
7501 POINT MEADOWS DR UNIT 3401  
JACKSONVILLE, FL 32255-8149 US  
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SHIP TO: Heather Diegan  
7501 POINT MEADOWS DR UNIT 3401  
JACKSONVILLE, FL 32255-8149 US  
SHIP DATE: 5/15/2020



**Diadem Sports**  
 200 Park Central Blvd S, Suite 5  
 Pompano Beach, FL 33064 US  
 (844) 434-2338  
 info@diademsports.com



# INVOICE

**BILL TO**

Heather Diegan  
 St. John's Tennis Academy,  
 Inc.  
 7801 Point Meadows Drive  
 Unit 3401  
 Jacksonville, FL 33356

**SHIP TO**

Heather Diegan  
 St. John's Tennis  
 Academy, Inc.  
 7801 Point Meadows Drive  
 Unit 3401  
 Jacksonville, FL 33356

**INVOICE #** 12696

**DATE** 05/21/2020

**DUE DATE** 05/21/2020

**TERMS** Due on receipt

DESCRIPTION	QTY	UNIT PRICE	TOTAL
Balls: Premier Case	8	\$35.00	\$280.00
24 Premier Tennis Ball Can (72 balls) - All Court			
Other: Banner - Navy	1	0.00	0.00
Navy Banner w/ Teal Logo - 46" x 28"			

**BALANCE DUE**

**\$354.00**



Payment receipt

**You paid \$354.00**

to Diadem Sports on 5/21/2020

Invoice no. 12696

Invoice amount \$354.00

Total \$354.00

Payment method MASTERCARD\*\*\*\*5930

Transaction ID PJ0026696684



amazon.com

Final Details for Order # 111-5749507-2970601  
Print this page for your records.

Order Placed: May 14, 2020  
Amazon.com order number: 111-5749507-2970601  
Order Total: \$106.99

**Shipped on May 15, 2020**

**Items Ordered**

1 of: *Hand - held Infrared contactless Body Temperature Tester, Suitable for Household Children and Infants, get The Body Temperature Data Quickly*  
Sold by: FLEXSUPPLY (seller states)

**Price**  
\$99.99

Condition: New

**Shipping Address:**

Heather Diogan  
7801 POINT MEADOWS DR UNIT 3401  
JACKSONVILLE, FL 32256-9149  
United States

**Shipping Speed:**

Two-Day Shipping

**Payment Information**

**Payment Method:**

MasterCard | Last digits: 5930

Item(s) Subtotal: \$99.99  
Shipping & Handling: \$0.00

**Billing address**

Heather Diogan  
7801 POINT MEADOWS DR UNIT 3401  
JACKSONVILLE, FL 32256-9149  
United States

Total before tax: \$99.99  
Estimated tax to be collected: \$7.00

**Grand Total: \$106.99**

**Credit Card transactions**

MasterCard ending in 5930: May 15, 2020: \$106.99

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

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amazon.com

Details for Order #111-9227702-3698665  
Print this page for your records.

Order Placed: May 29, 2020  
Amazon.com order number: 111-9227782-3698665  
Order Total: \$44.99

**Not Yet Shipped**

**Items Ordered**

1 of: *Face Mask, Pack of 50*  
Sold by: Amazon.com Services LLC

**Price**  
\$29.99

Condition: New

1 of: *Horrie Premium Rubber Door Stopper - Multi Surface Door Stop Wedge with Heavy Duty Design - Flexible and Non Scratching Door Holder (4 Pack, Gray)*  
Sold by: Shop & Co. (seller profile)

\$12.90

Condition: New

**Shipping Address:**

Heather Diegan  
7801 POINT MEADOWS DR UNIT 3401  
JACKSONVILLE, FL 32256-9149  
United States

**Shipping Speed:**

Amazon Day Delivery

**Payment information**

**Payment Method:**

MasterCard | Last digits: 5930

Item(s) Subtotal: \$42.99  
Shipping & Handling: \$0.00

**Billing address**

Heather Diegan  
7801 POINT MEADOWS DR UNIT 3401  
JACKSONVILLE, FL 32256-9149  
United States

Total before tax: \$42.89  
Estimated tax to be collected: \$2.10

**Grand Total: \$44.99**

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

amazon.com

Details for Order #111-5989906-1711431  
Print this page for your records.

Order Placed: May 29, 2020  
Amazon.com order number: 111-5989906-1711431  
Order Total: \$36.99

**Not Yet Shipped**

Items Ordered	Price
1 of: <i>Ceace Advanced 75% Alcohol Sanitizer Gel, 2 large bottles, 16.9 oz each (33.8 oz total)</i> Sold by: <i>Ceace Official Store</i> ( <a href="#">seller profile</a> ) Condition: New	\$25.00
1 of: <i>MR. SGA Microfiber Cleaning Cloth, Pack of 12, Size: 12.6" x 12.6"</i> Sold by: <i>MR. SGA USA</i> ( <a href="#">seller profile</a> )   <a href="#">Product question?</a> <a href="#">Ask Seller</a> Condition: New	\$11.99

**Shipping Address:**  
Heather Diegan  
7801 POINT MEADOWS DR UNIT 3401  
JACKSONVILLE, FL 32256-9149  
United States

**Shipping Speed:**  
Two-Day Shipping

**Payment information**

**Payment Method:**  
MasterCard | Last digits: 5930

**Billing address**  
Heather Diegan  
7801 POINT MEADOWS DR UNIT 3401  
JACKSONVILLE, FL 32256-9149  
United States

Item(s) Subtotal: \$36.99  
Shipping & Handling: \$0.00  
-----  
Total before tax: \$36.99  
Estimated tax to be collected: \$0.00  
-----  
**Grand Total: \$36.99**

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

# HEAD®

# penn.

HEAD/Penn Racquet Sports  
800 South 45th Avenue  
Phoenix, AZ 85043-3915

Invoice 5193105840			
Bill Date 06/09/2020	Ship Date 06/09/2020	Order Date 06/09/2020	Renewal Date 06/08/2020
Terms 5% 30 2% 60 NET 61 days			Due Date
Order No. 5192704992	P.O. Number Juni Ellis	Order Entered By OMIS_CPIC	
Address: Order Placed By: 8118		BUS. JCV	

Sold-to address

HEATHER ANN DIEGAN  
DBA Saint Johns Tennis Academy, Inc  
7801 Ft Meadows Apt. 3401  
JACKSONVILLE FL 32256

Customer No. 718000

Ship-to address  
HEATHER ANN DIEGAN  
DBA Saint Johns Tennis Academy, Inc  
7801 Ft Meadows Apt. 3401  
JACKSONVILLE FL 32256

Authorization no.:

009590 00000005 002  
009450 00000002 002

Material	Description	Size	Quantity	Unit Price	Discount %	Unit Price	Extended Price
525826	PTR - PRO PENN XD Item 10		192 CA	2.73	0.000	2.73	524.16
HS Tariff No. Country of Origin: China							
Total Number of Units		192					

Shipping Information  
Packing Slip: BOL: 5193017243  
Shipping Terms: FOB Origin  
Shipment Origin: PHOENIX AZ  
Shipped Via: FEDEX Residential FPA  
Gross Weight: 69.840 LB 46.287 KG

Box Tracking Number  
33847357064412

Total Number of Cartons 3

Items Total	524.16 USD
Freight Charge	73.60 USD
CC Discount	26.21 USD
Tax Total	36.76 USD
Final amount	608.31 USD
Charged to your Master Card	608.31 USD
Charged to your Master Card	0.15 USD
Balance Due	608.16 USD

We recommend all orders use our Online Management Platform (OMS)  
This site shows you to see current stock of goods, place orders,  
track orders, and check invoices 24 hours a day!  
To receive your login information please email: [omus@us.head.com](mailto:omus@us.head.com)

Please include this with your payment			
REMIT TO HEAD/Penn Racquet Sports P.O. Box 83232 Phoenix, AZ 85072-9232	HEATHER ANN DIEGAN	Customer No. 718000 Invoice 5193105840	For payment by EFT or credit card, please contact the office directly. Thank you!
Amount Enclosed \$			
For questions regarding your order please contact Customer Service (800)209-7388 Option 2			

# FASTSIGNS

More than fast. More than signs.

FASTSIGNS#171701  
 8505-7 Baymeadows Rd  
 Jacksonville, FL 32256  
 Phone 904-443-7448  
 Fax 904-443-8228  
 Email: sales@isonbaymeadows.com

**Invoice:**  
 Invoice Date:

Page 1 of 1  
 299 70633

Salesperson: sales@isonbaymeadows.com  
 ph: (904) 994-3376

Customer: cash  
 Contact: Heather Diegan Customer: 1037  
 Description: Yard Signs  
 Sales Person: Kimberly Brown Email: hdiegan@cloud.com  
 Clerk: Kimberly Brown

	Product	Qty	Sides	H x W	Unit Cost	Item Total
1	DS COROPLAST 18X24	2	2	18 x 24	\$29.39	\$284.22
Color: 4/A						
Description: Double Sided Coroplast Sign w/ Wire Stakes						

**Payments Received (thank you)**

Date	Amount	Payment Method	Tracking Number
01/10/2020 5:55:40PM	\$282.71	Credit Card	
<b>Total Payments</b>	<b>\$282.71</b>		

**Other Payments**

Form of Payment / Amount / Initial

Shipping Notes:  
 SHIP TO:  
 Florida Core

FL  
 Notes

Line Item Total	\$284.22
Subtotal	\$284.22
Taxes	\$18.49
<b>Total</b>	<b>\$282.71</b>
Total Payments	\$282.71
Balance Due	\$0.00

Full payment in advance required

ATTN: Heather Diegan  
 cash

Received/Accepted By:

Receipts for Grant - qualified products/supplies

Head Penn - receipt #1

1 - Trolley

3 - Tennis Tubes

Total \$183.56

Head Penn - receipt #2

24 cans Green Ball Control 69.16

48 cans Orange Dot 133.92

Ost 36 Foam Balls 3 bags - 63.00

Total \$318.08

Amazon Basic - receipt #3

Sidewalk chair - \$16.99

Total \$16.99

Diadem - receipt #4

24 Ball Cans (72 Balls) - All court x 6 - \$354.00

Total - \$354.00

Amazon - receipt #5

contactless Body Temperature Tester - \$99.99

Total - \$106.99

Amazon - receipt #6

rubber door stopper - \$12.90

Face Mask - 50 - \$29.99

Total \$44.89

Amazon - receipt #7

Hand sanitizer bottles x 2 - \$25.00

Microfiber cleaning cloths - \$11.99

Total \$36.99

Head Penn - receipt #8

102 cans yellow balls - \$608.25

\$608.25

Fast Signs - receipt #9

9 signs double sided Coro-last w/ wire stakes

Social Distancing, Bring Your Own, Limited seating social distancing

\$264.22

Grant Total \$1934.07