

Sherrie Lafollett

From: Richard_Nyberg@homedepot.com
Sent: Wednesday, April 23, 2014 8:17 AM
To: Sherrie Lafollett
Subject: County of Collin TX Rebate Check - Home Depot Information

Sherrie

Regarding the rebate check referenced in the email below, it is associated with your participation in our US Communities Cooperative purchasing contract 11019. The amount was a rebate based upon your CY2013 spend of \$16,370.47.

The letter should have cited the rebate is for the spend during 1/1/13 through 12/31/13. Apologize for the confusion. Please retain this email for your records.

Thanks!

*Rich Nyberg
Pro Business/Government Contracts Senior Manager
The Home Depot
O - 770-384-3772
C - 404-229-0188
Fax - 770-384-2229
richard_nyberg@homedepot.com*

From: Sherrie Lafollett [<mailto:slafollett@co.collin.tx.us>]
Sent: Monday, April 21, 2014 12:27 PM
To: Natlaccts Operations
Subject: REbate-Home Depot Incentive Program for USC

County of Collin recently received a rebate from Home Depot in the amount of \$163.70 dated 2/12/2014 Check #00463769.

The attachment states the rebate is for the time of 2013-06-19-2015-06-19. Per Shawn at your Customer Support, the dates are incorrect.

I am requesting an updated letter with information that substantiates the correct dates. You may email or send to the address listed below.

Please contact me with any questions.

Thank you for your assistanct.

Sherrie LaFollett
Purchasing Administrator
Collin County Purchasing
972-548-4117
2300 Bloomdale Rd. Suite 3160
McKinney TX 75071

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COLLIN COUNTY, TEXAS
*** CUSTOMER RECEIPT ***

Batch ID: E007123 2/25/14 01 Receipt no: 5364

Type	SvcCd	Description	Amount
GM		GM/MISCELLANEOUS	
	Qty	1.00	\$163.70
REBATES / GENERAL A 00110013815941			
HOME DEPOT VENDOR REBATE			

Tender detail
CK Ref#: 463769 \$163.70
Total tendered: \$163.70
Total payment: \$163.70 ✓

Trans date: 2/25/14 Time: 10:09:01



RECEIVED
COUNTY AUDITOR
14 FEB 21 AM 9:35



Enclosed is your rebate payout for your participation in The Home Depot's Incentive Program for USC. Program participants earn a rebate of net qualifying sales completed from 2013-06-19 through 2015-06-19. Earned rebates that are less than \$100 are paid in the form of a The Home Depot Gift Card.

Your total net qualifying sales and earned rebate during the tracking period are:

Net Sales	Participant Rebate
16370.47	163.70

We used the Account IDs registered to your company to track and accrue your rebate payment.

To view or update your profile, simply visit www.homedepot.com/proloyalty.

First time visitors should contact Customer Support at (866) 333-3551 - Option 4 to gain initial entry to the site. You may also email registration requests or questions to Info@HDPROSupport.com.

We thank you for your business and participation in the program.

Sincerely,

The Home Depot Pro Business Team

PAID TO: COUNTY OF COLLIN
2300 BLOOMDALE RD
MCKINNEY, TX 75071-8517

Check #: 00463769
Check Amount: \$163.70
Check Date: 02/12/2014

natlaccts_operations@homedepot.com



V-4776

RECEIVED
COUNTY AUDITOR
14 FEB 21 AM 9:35



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We thank you for your business and participation in the program.

Sincerely,

The Home Depot Pro Business Team

ACCOUNT#: 001-1001-381.59-41
 BY: Lisa Nupley
 DATE: 2/12/14
 REASON: Vendor Rebate

PAID TO: COUNTY OF COLLIN
 2300 BLOOMDALE RD
 MCKINNEY, TX 75071-8517

Check #: 00463769
 Check Amount: \$163.70
 Check Date: 02/12/2014

THIS DOCUMENT CONTAINS PROTECTION AGAINST ALTERATIONS. ABSENCE OF THESE FEATURES INDICATES A COPY. A COLORED BACKGROUND ON FACE OF DOCUMENT AND A MICROPRINT SIGNATURE LINE. AN ARTIFICIAL WATERMARK APPEARS ON THE BACK. HOLD AT AN ANGLE TO VIEW.

 P.O. Box 469
Coppell, TX 75019

PAYABLE THRU
FIRST NATIONAL BANK OF OMAHA
OMAHA NE 68102
FIRST NATIONAL BANK & TRUST CO
COLUMBUS NE 68601
Acct # 09106073
76-1411/1049

00463769

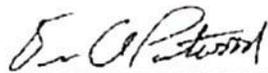
DATE: 02/12/2014
VOID 90 DAYS AFTER ISSUE DATE

PAY: One Hundred Sixty Three Dollars and 70/100

612974575


>02376 3926382 001 092137
COUNTY OF COLLIN
2300 BLOOMDALE RD
MCKINNEY, TX 75071-8517


TO THE ORDER OF:


Authorized Signature MP

\$163.70

Not Valid for more than \$163.70

⑆104914115⑆ 091060730046⑈3769