

THE STATE OF TEXAS  
THE COUNTY OF COLLIN

AFFIDAVIT



Date 11/18/2020  
Fund Dept. CARES Fund - GTCOVID19B-2127-040010057-626117  
Payable To City House Inc  
Address 830 Central Hwy E #350  
Plano TX 75074

EXPLANATION	
Reimbursement for Personal Protective Equipment (PPE) provided to Collin County residents due to the impact of COVID-19 for the period of _____ to _____, 2020. Supporting documentation attached.	\$ 1627.71

I, Donna Melton do hereby certify that the amount requested above is directly related to COVID-19 expenses and the expenses have not been included in any other jurisdiction or agency funding request. The supporting documentation is attached and has been reviewed for accuracy and allowability. I understand that in the event of an audit if the expenses are deemed unallowable, I am responsible to reimburse the County for the unallowable amount within 30 days.

Signature Donna Melton  
Printed Name/Title Donna Melton  
Telephone Number 214-299-8521 dmelton@cityhouse.org  
Date 11/18/2020

△ IMPORTANT NOTICE!

Due to the COVID-19 outbreak, there's a severe worldwide shortage of gloves. We are attempting to fairly allocate available stock. ALL online purchases are limited to 10 cases within a 30 day period. We reserve the right to reduce order sizes at our discretion at this time. For long-standing customers with needs that exceed 10 cases per month please call or email us to place your order. Orders structured to circumvent limits will be refunded less a \$20.00 processing fee. We kindly ask for your understanding and help during this difficult time.

All Items Are In Stock. No Shipping Delays!

[△ COVID-19 Impact on Glove Price and Availability. Click Here for More Information.](#)

UniSafe Inc.

Strength ★ Reliability ★ Quality  
1-888-825-8850

Order # 1200900060 PROCESSING

November 12, 2020

Product Name	SKU	Price	Qty	Subtotal
ProGlove Powder Free Industrial Grade Vinyl Gloves, Case Select a Size Large	PGV500-L	\$84.90	Ordered: 5	\$424.50
Reflex Powder Free Vinyl Exam Gloves, Case Select a Size X-Large	RF500-XL	\$99.90	Ordered: 5	\$499.50

Subtotal \$924.00

Shipping & Handling \$99.90

Estimated Total \$1,023.90

Order Information

Shipping Address

Natasha Tipps  
City House, Inc.  
830 CENTRAL PKWY E STE 350  
PLANO, Texas, 75074-5582  
United States  
T: [972-424-4626](tel:972-424-4626) x1010

Shipping Method

Standard Shipping - Standard Shipping

Billing Address

Natasha Tipps  
City House, Inc.  
830 CENTRAL PKWY E STE 350  
PLANO, Texas, 75074-5582  
United States  
T: [972-424-4626](tel:972-424-4626) x1010

Payment Method

Credit Card

Credit Card Type

Visa

Credit Card Number

XXXX-7226

**ULINE**

1-800-295-5510

[View Cart](#)[Help](#)[Chat Live](#)**ORDER SUBMITTED****ORDER # 45427093**

Order Date: 11/11/2020

Thank you for shopping with Uline! Your order has been successfully submitted.  
 You will receive an email confirmation at [ntipps@cityhouse.org](mailto:ntipps@cityhouse.org) once this order has been processed.

## Order Details

**Billing Address**

CITY HOUSE  
 830 CENTRAL PKWY E STE 350  
 PLANO, TX 75074-5582

**Shipping Address**

CITY HOUSE  
 6525 INDEPENDENCE PKWY  
 PLANO, TX 75023-3402

**Ship Via: UPS GROUND**

Will Ship: 11/11/2020

**Payment Method: Visa**

PO #:

Uline Account #: 6821479

Order Placed By: NATASHA TIPPS

Model #	Description	Unit Cost	Qty	Ext. Cost
H-3488	Mini Trash Can	FREE / EA	1	FREE
S-7139-S1	Zep® Disinfectant Spray - Spring Mist, 15.5 oz Spray Can	\$9.50 / EA	4	\$38.00
S-11681-S1	Clean Cut Disinfecting Wipes - 35 ct	\$4.20 / EA	48	\$201.60
S-15765-S1	Everwipe™ Disinfecting Wipes - Lemon Scent, 75 ct	\$9.00 / EA	6	\$54.00
Subtotal =				\$293.60
Tax =				\$0.00
Shipping/Handling =				\$21.84
Total =				<b>\$315.44</b>



1-800-295-5510

[View Cart](#)

[Help](#)

[Chat Live](#)

# ORDER SUBMITTED

**ORDER # 45386265**

Order Date: 11/10/2020

Thank you for shopping with Uline! Your order has been successfully submitted.  
You will receive an email confirmation at [ntipps@cityhouse.org](mailto:ntipps@cityhouse.org) once this order has been processed.

### Order Details

#### Billing Address

CITY HOUSE  
830 CENTRAL PKWY E STE 350  
PLANO, TX 75074-5582

#### Shipping Address

CITY HOUSE  
830 CENTRAL PKWY E STE 350  
PLANO, TX 75074-5582

#### Ship Via: UPS GROUND

Will Ship: 11/10/2020

#### Payment Method: Visa

PO #:

Uline Account #: 6821479

Order Placed By: NATASHA TIPPS

Model #	Description	Unit Cost	Qty	Ext. Cost
H-3488	Mini Trash Can	FREE / EA	1	FREE
S-15765-S1	Everwipe™ Disinfecting Wipes - Lemon Scent, 75 ct	\$9.00 / EA	6	\$54.00
S-11681-S1	Clean Cut Disinfecting Wipes - 35 ct	\$4.20 / EA	48	\$201.60
Subtotal =				\$255.60
Tax =				\$0.00
Shipping/Handling =				\$20.78
<b>Total =</b>				<b>\$276.38</b>

Order Placed: November 10, 2020

Amazon.com order number: 114-1448340-5491400

Order Total: \$11.99

**Not Yet Shipped**

<b>Items Ordered</b>	<b>Price</b>
1 of: <i>12PCS Reusable Face Shield, Plastic Safety Face Shield Adjustable Transparent Full Face Anti-Spitting Protect Eyes and Face Protection</i> Sold by: Win-digital ( <a href="#">seller profile</a> ) Condition: New	\$11.99
<b>Shipping Address:</b> City House, Inc NATASHA TIPPS 830 CENTRAL PKWY E STE 350 PLANO, TX 75074-5582 United States	
<b>Shipping Speed:</b> One-Day Shipping	

**Payment information**

<b>Payment Method:</b> Visa   Last digits: 8279	Item(s) Subtotal: \$11.99
	Shipping & Handling: \$0.00
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<b>Billing address</b> City House, Inc NATASHA TIPPS 830 CENTRAL PKWY E STE 350 PLANO, TX 75074-5582 United States	Total before tax: \$11.99
	<b>Estimated Tax:</b> \$0.00
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	<b>Grand Total: \$11.99</b>

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