

THE STATE OF TEXAS
THE COUNTY OF COLLIN

AFFIDAVIT



Date 12/4/2020

Fund Dept. CARES Fund - GTCOVID19B-2127-040010057-626117

Payable To City House Inc

Address 830 Central Pkwy #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.	\$ 158.13

I, Donne 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 Donne Melton

Printed Name/Title Donne Melton

Telephone Number 214-299-8521 dmelton@cityhouse.org

Date 12/4/2020

ORDER SUBMITTED

ORDER # 46529084

Order Date: 12/04/2020

Thank you for shopping with Uline! Your order has been successfully submitted.
You will receive an email confirmation at 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: 12/04/2020

Payment Method: Visa

PO #:

Uline Account #: 6821479

Order Placed By: NATASHA TIPPS

Model #	Description	Unit Cost	Qty	Ext. Cost
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	12	\$50.40
S-15765-S1	Everwipe™ Disinfecting Wipes - Lemon Scent, 75 ct	\$9.00 / EA	6	\$54.00
			Subtotal =	\$142.40
			Tax =	\$0.00
			Shipping/Handling =	\$15.73
			Total =	\$158.13