

FREEDOM OF INFORMATION ACT SEARCH CERTIFICATION FORM

(PLEASE COMPLETE CERTIFICATION SECTION BELOW)

DATE: May 3, 2012

TO: FOIA Specialists and FOIA Officers

FROM: Chris Morris

RE: REQUEST NUMBER: HQ-2012-01038-F Keith Gates, Cause of Action

DESCRIPTION OF RECORDS REQUESTED: See Attached request

Requested Responsive Document Format Type: Depending on the volume, Scanned to a cd or e-mailed. <i>pdf</i>	Responsible Program Office: DOE Department Wide
FOIA Response Due Date: May 18, 2012	Requester Willing to Pay \$: Fee Waiver Granted

The attached request has been referred to your office to conduct a search for responsive records. Please return this certification and any responsive records.

SCOPE OF SEARCH & SEARCH PARAMETERS

- € Requested information not under _____ jurisdiction; refer/reassign to: _____.
- € Requested information may also be found: _____.
- Responsive documents exist and retrieval will not exceed agreed upon fees (see above amount).
- € Responsive documents exist and retrieval will exceed agreed upon fees.
(Prior to search contact DOE FOIA Specialist to discuss projected charges)
- € Responsive documents will be numerous and will take a significant amount of time to complete.
(Prior to search contact the requester to try and narrow the scope of request and/or notify them of an approximate completion time. DOE FOIA Specialist must be notified of results of discussion)

Date(s) of Search		
Name: <i>Cheri Benson</i> Hourly Rate: <i>\$40</i> Search Time: <i>8 hrs</i>	Name: Hourly Rate: Search Time:	Name: Hourly Rate: Search Time:
Type of Search € Manual € Automated € Other	List Files/Areas Searched (physical and electronic) € <input checked="" type="checkbox"/> staff records € <input checked="" type="checkbox"/> email accounts <input checked="" type="checkbox"/> Employee self-searched <input checked="" type="checkbox"/> CIO Group Search	Dates/Keywords/Other Criteria Used in Search <i>Commemorative Award, Recognition Anniversary, Trophy</i>

- Archived e-mail accounts
- Archived onsite records holdings
- Archived offsite records holdings
- eDOCS records
- Other records

SEARCH FINDINGS

- € We have been unable to locate any documents/records responsive to this request.
- € We have located 39 unclassified documents that are responsive to this request.
- € The responsive documents fall within the scope of and time frame of the request.
- € We have located 0 responsive audio / video records.
- € Responsive records have been sent to NARA under File Name/Number 0
- € The records/ 0 some records located contain classified and have been referred for review to the Office of Classification (memo attached)
- € Total number of unclassified documents that have been identified 39

RECOMMENDATIONS/OTHER

- € Documents should be released in their entirety.
- € Please advise of any sensitivities/issues the FOIA Office should be aware of regarding these documents and should note for possible redaction/withholding (e.g., drafts, confidential business information, or privacy information).

None. - To date, there was one tribal commemorative plate purchased in 2010 that was given to signing parties of the Fish Accords for the first anniversary. We could not locate any records. From my own memory and involvement in event, 20 were purchased.

€ Recommendations if any of other offices that need to concur/review response before issuance: _____.

NO Has your office had any communications with the requester regarding scope/clarification? If so, please attach records of your communications.

SUBJECT MATTER EXPERT CONCURRENCE

Name and extension of Subject Matter Expert should the FOIA Office have additional questions:

Cheri Benson

Name

503-230-3009

Phone number

I CERTIFY BY SIGNATURE BELOW THAT A THOROUGH SEARCH HAS BEEN CONDUCTED FOR RECORDS/INFORMATION RESPONSIVE TO THIS REQUEST AND ALL RESPONSIVE MATERIAL HAS BEEN BROUGHT TO THE ATTENTION OF THE FOIA GROUP.

Cheri Benson

SIGNATURE (Federal Employee)

5/10/2012

(DATE)

Cheri Benson, Public Affairs

PRINTED NAME AND TITLE

SPECIAL INSTRUCTIONS

1. All responsive records are to be provided to the FOIA Office in paper and on CD. The scanned version should mirror the paper copy.
2. When the package is ready for the FOIA Office, please contact the FOIA contractor assigned to your office to schedule a time for pick-up and overview. (At this time, you may want to have the SME available to answer questions that may arise)
3. If you have any questions about the request in general, prior to or during the search, please contact the FOIA Analyst assigned to the case.

From: Wright, Stephen J (BPA) - A-7
Sent: Monday, May 07, 2012 2:14 PM
To: ALLBPA
Subject: Efficient Spending Essential to Maintaining Public Trust

Attachments: Memo from Deputy Secretary Poneman and attachments.pdf
Reading about the activities of a small number of employees at the General Services Administration in the news recently, reminds me how important it is to maintain the public trust.

As a self-financed federal agency, BPA has a special responsibility to the ratepayers as well as to the citizens of the Pacific Northwest. Our very existence is based on wise use of the public's resources. Today, with the heightened awareness on the activities of federal agencies, I am personally asking each of you to make certain you are diligent in spending ratepayers' money wisely. Whether you are planning a meeting or conference, travelling for the agency or purchasing goods or services, ask yourself if what you are doing will create value for the ratepayers. Do not allow anything to compromise your integrity or commitment to public service.

During our 75th Anniversary year, we are celebrating our success and partnership with the citizens of the Pacific Northwest. We all must continue to focus on the public interest and adhere to the highest ethical standards.

The attached memorandum from Deputy Secretary Daniel B. Poneman is a good reminder about this for all of us. Please take a few minutes to read the memo. As Deputy Secretary Poneman says, "It is necessary but not sufficient to comply with the 'letter of the law.' It is also essential to comply with the spirit of the law. We must remain vigilant; there is no room for complacency."



Memo from Deputy
Secretary Pon...



The Deputy Secretary of Energy

Washington, DC 20585

April 6, 2012

MEMORANDUM FOR ARUN MAJUMDAR
ACTING UNDER SECRETARY OF ENERGY

THOMAS P. D'AGOSTINO
UNDER SECRETARY FOR NUCLEAR ENERGY

W.F. BRINKMAN
DIRECTOR, OFFICE OF SCIENCE

ALL HEADS OF DEPARTMENTAL ELEMENTS

NATIONAL LABORATORY DIRECTORS

FROM: DANIEL B. PONEMAN

A handwritten signature in black ink, appearing to read "Daniel B. Poneman", written over the printed name.

SUBJECT: Reminder Regarding Promoting Efficient Spending

As you may have seen on the front page of this week's Washington Post, a number of senior GSA officials resigned or were dismissed in response to a GSA Inspector General report that highlighted the inappropriate use of taxpayer funds for travel, lodging, gifts, and other expenses relating to a conference for GSA employees in the field. In some instances, the report found that policies were not followed. It is clear that extraordinarily poor judgment was exercised.

Last year, the President issued Executive Order 13589 to promote efficient spending by agencies with specific direction on travel, IT, printing and promotional items such as plaques, clothing and commemorative items. This followed memoranda by then-OMB Director Jack Lew providing specific guidance on conferences for the Federal Government, and from Ingrid Kolb providing specific guidance on conferences for the Department of Energy. The Executive Order and those memoranda are attached.

As Executive Order 13589 states, "The American people must be able to trust that their Government is doing everything in its power to stop wasteful practices and earn a high return on every tax dollar that is spent." Accordingly, the policies outlined in the Executive Order as well as the policies outlined by the Lew and Kolb memoranda are binding and direct the activities of the Department of Energy as they relate to travel, conferences, and spending. They provide specific guidance in limited circumstances. In addition, they also provide the larger framework within which decisions about spending are to be made. As the President noted in his Executive Order, we are to perform our



work “in the most efficient, cost effective way... to ensure the Government is a good steward of taxpayer money.” Complying with these policies requires all of us, in our daily actions and decisions, to make sure that we are doing our work in a cost effective and efficient manner. It is necessary but not sufficient to comply with the “letter of the law.” It is also essential to comply with the spirit of the law. We must remain vigilant; there is no room for complacency.

Moving forward, we need always to remember the responsibility each one of us owes to the taxpayers, not only to make fiscally-responsible decisions, but also to ensure that our employees and contractors are doing the same. As you know, the Secretary and I are deeply committed to reducing costs where we can. The situation at GSA starkly reminds us that we are all accountable for the decisions made within our agency.

In the coming weeks, we will circulate a training memorandum to make sure all employees are aware of Federal and Department policy, and where and how to address any questions that may arise. It will serve as a refresher and an affirmation that everyone is updated on conference planning and participation guidance. If you have any questions about the policy, or whether or not a specific contemplated action complies with the spirit and letter of the policy, please let do not hesitate to contact me.

Attachments

Presidential Documents

Title 3—

Executive Order 13589 of November 9, 2011

The President

Promoting Efficient Spending

By the authority vested in me as President by the Constitution and the laws of the United States of America, and in order to further promote efficient spending in the Federal Government, it is hereby ordered as follows:

Section 1. Policy. My Administration is committed to cutting waste in Federal Government spending and identifying opportunities to promote efficient and effective spending. The Federal Government performs critical functions that support the basic protections that Americans have counted on for decades. As they serve taxpayers, executive departments and agencies (agencies) also must act in a fiscally responsible manner, including by minimizing their costs, in order to perform these mission-critical functions in the most efficient, cost-effective way. As such, I have pursued an aggressive agenda for reducing administrative costs since taking office and, most recently, within my Fiscal Year 2012 Budget. Building on this effort, I direct agency heads to take even more aggressive steps to ensure the Government is a good steward of taxpayer money.

Sec. 2. Agency Reduction Targets. Each agency shall establish a plan for reducing the combined costs associated with the activities covered by sections 3 through 7 of this order, as well as activities included in the Administrative Efficiency Initiative in the Fiscal Year 2012 Budget, by not less than 20 percent below Fiscal Year 2010 levels, in Fiscal Year 2013. Agency plans for meeting this target shall be submitted to the Office of Management and Budget (OMB) within 45 days of the date of this order. The OMB shall monitor implementation of these plans consistent with Executive Order 13576 of June 13, 2011 (Delivering an Efficient, Effective, and Accountable Government).

Sec. 3. Travel. (a) Agency travel is important to the effective functioning of Government and certain activities can be performed only by traveling to a different location. However, to ensure efficient travel spending, agencies are encouraged to devise strategic alternatives to Government travel, including local or technological alternatives, such as teleconferencing and videoconferencing. Agencies should make all appropriate efforts to conduct business and host or sponsor conferences in space controlled by the Federal Government, wherever practicable and cost-effective. Lastly, each agency should review its policies associated with domestic civilian permanent change of duty station travel (relocations), including eligibility rules, to identify ways to reduce costs and ensure appropriate controls are in place.

(b) Each agency, agency component, and office of inspector general should designate a senior-level official to be responsible for developing and implementing policies and controls to ensure efficient spending on travel and conference-related activities, consistent with subsection (a) of this section.

Sec. 4. Employee Information Technology Devices. Agencies should assess current device inventories and usage, and establish controls, to ensure that they are not paying for unused or underutilized information technology (IT) equipment, installed software, or services. Each agency should take steps to limit the number of IT devices (e.g., mobile phones, smartphones, desktop and laptop computers, and tablet personal computers) issued to employees, consistent with the Telework Enhancement Act of 2010 (Public Law 111-292), operational requirements (including continuity of operations), and initiatives designed to create efficiency through the effective implementation of technology. To promote further efficiencies in IT, agencies should

consider the implementation of appropriate agency-wide IT solutions that consolidate activities such as desktop services, email, and collaboration tools.

Sec. 5. *Printing.* Agencies are encouraged to limit the publication and printing of hard copy documents and to presume that information should be provided in an electronic form, whenever practicable, permitted by law, and consistent with applicable records retention requirements. Agencies should consider using acquisition vehicles developed by the OMB's Federal Strategic Sourcing Initiative to acquire printing and copying devices and services.

Sec. 6. *Executive Fleet Efficiencies.* The President's Memorandum of May 24, 2011 (Federal Fleet Performance) directed agencies to improve the performance of the Federal fleet of motor vehicles by increasing the use of vehicle technologies, optimizing fleet size, and improving agency fleet management. Building upon this effort, agencies should limit executive transportation.

Sec. 7. *Extraneous Promotional Items.* Agencies should limit the purchase of promotional items (e.g., plaques, clothing, and commemorative items), in particular where they are not cost-effective.

Sec. 8. *General Provisions.* (a) Nothing in this order shall be construed to impair or otherwise affect:

(i) authority granted by law to a department or agency, or the head thereof;

(ii) functions of the Director of OMB related to budgetary, administrative, or legislative proposals; or

(iii) the authority of inspectors general under the Inspector General Act of 1978, as amended.

(b) This order shall be implemented consistent with applicable law and subject to the availability of appropriations.

(c) Independent agencies are requested to adhere to this order.

(d) This order is not intended to, and does not, create any right or benefit, substantive or procedural, enforceable at law or in equity by any party against the United States, its departments, agencies, or entities, its officers, employees, or agents, or any other person.



THE WHITE HOUSE,
November 9, 2011.



EXECUTIVE OFFICE OF THE PRESIDENT
OFFICE OF MANAGEMENT AND BUDGET
WASHINGTON, D. C. 20503

THE DIRECTOR

September 21, 2011

M-11-35

MEMORANDUM TO THE HEADS OF EXECUTIVE DEPARTMENTS AND AGENCIES

FROM: Jacob J. Lew
Director

A handwritten signature in black ink, appearing to read "Jacob J. Lew", written over a horizontal line.

SUBJECT: Eliminating Excess Conference Spending and Promoting Efficiency in
Government

From the start of this Administration, it has been a priority of the President to make sure that the Government operates with the utmost efficiency and eliminates unnecessary or wasteful spending. Now more than ever, as families across the country are tightening their belts, we cannot afford duplicative programs, out-dated and inefficient processes, or wasteful spending decisions. As responsible stewards of taxpayer dollars, we must seize every opportunity to improve Government performance and management so that we save money and deliver a higher quality of service to the American people.

To that end, the Administration has taken a series of steps since taking office. These range from cracking down on improper payments, to ending or reforming costly information technology projects, to reducing the number of no-bid contracts, to eliminating scores of unnecessary programs. Recently, the Administration launched the Campaign to Cut Waste, an intensified effort to identify areas across the Government where waste or excess may exist, and to take immediate steps to address them. We also are working with agencies to develop and share new efficiencies and reforms that will drive down costs and improve the way Government operates.

That is what we did under the Recovery Act, where the Vice President and OMB worked hand-in-hand with the heads of executive departments and agencies to make sure that programs were implemented quickly, efficiently, and, most importantly, responsibly. And that is what we must be committed to doing across the Government. As the President stated in his June 13, 2011, Executive Order on "Delivering an Efficient, Effective and Accountable Government" which launched the Campaign to Cut Waste, "The American people must be able to trust that their Government is doing everything in its power to stop wasteful practices and earn a high return on every tax dollar that is spent."

Last week, the Vice President convened the heads of executive departments and agencies to discuss the Campaign to Cut Waste. At that meeting, the Vice President asked department and agency heads to undertake a thorough review of wasteful and inefficient spending and report back on measures that we can – and should – halt, as well as new practices that can improve Government performance and management. In particular, the Vice President asked agency heads to focus on ways to get better prices for the goods and services that we buy, eliminate duplicative or

unnecessary publications, streamline the Government's automotive fleet, and curb unnecessary travel and related expenses.

Yesterday, the Office of Inspector General at the Department of Justice issued a report that underscores the importance of acting on this charge immediately and forcefully. The report noted that excessive funds have been spent on a variety of purchases at 10 different law enforcement conferences.

It is important to note that many of the instances described in the report date back to 2004. And beginning in 2009, the Department of Justice under Attorney General Holder's leadership, took proactive steps to implement tighter internal controls to reduce just these sorts of activities. Yet, the IG report provides a reminder of how important it is that agencies undertake all due diligence to protect taxpayer resources from unnecessary expenditures. Indeed, through the President's SAVE Award, many Federal employees have questioned the utility and frequency of conferences and other meetings especially in light of advances in video conferencing technology. Therefore, the President has directed me to instruct all agencies and departments to conduct a thorough review of the policies and controls associated with conference-related activities and expenses. Until such time as the Deputy Secretary (or equivalent) can certify that the appropriate policies and controls are in place to mitigate the risk of inappropriate spending practices with regard to conferences, approval of conference-related activities and expenses shall be cleared through the Deputy Secretary (or equivalent).

As directed in the President's Executive Order, the Vice President will reconvene the heads of departments and agencies in December to discuss further progress under the Campaign to Cut Waste. In advance of this meeting, agencies must report to OMB on the results of their review of conference-related activities and expenses. These results will be compiled for the Vice President to review and will be a subject of discussion at the meeting. Further, each department and agency shall also be prepared to discuss with the Vice President progress on the other aforementioned priority areas for reducing waste and promoting greater efficiency.

The Campaign to Cut Waste is a necessary and essential effort to secure the confidence of the American people that their taxpayer dollars are being used wisely. Information requested under this memorandum shall be provided by agencies to Danny Werfel, OMB Controller, by November 1, 2011. Please contact Debra Bond (dbond@omb.eop.gov), OMB Deputy Controller, if you have any questions about or need any assistance with this guidance.

September 23, 2011

MEMORANDUM FOR HEADS OF DEPARTMENTAL ELEMENTS

FROM: INGRID KOLB
DIRECTOR, OFFICE OF MANAGEMENT

SUBJECT: Department of Energy Conference Management Activities

Earlier this week, OMB Director Jacob Lew issued the attached memorandum instructing departments to conduct a thorough review of their policies and controls associated with conference-related activities and expenses. The Deputy Secretary will report to OMB the results of the review, which will be discussed by the Vice President at a meeting in December.

In addition, in accordance with the attached OMB direction, until the Deputy Secretary can certify that appropriate policies and controls are in place to mitigate the risk of inappropriate spending, the approval of conference-related activities and expenses shall be cleared through the Deputy Secretary. Conferences include: a seminar, symposium, educational program, or similar event organized for the purpose of facilitating a discussion or exchange of views on matters related to the mission of DOE and are sponsored by DOE or our contractors when it is a reimbursable expense under the contract. These activities include office or program off-site/retreat type functions attended solely by Federal or contractor employees.

The Department and our M&O contractors are subject to a variety of regulations and policy documents to manage conferences and mitigate the risk of inappropriate spending, including:

- DOE's Accounting Handbook,
- Federal Travel Regulations, 41 CFR part 301-11.18, What M&IE rate will I receive if a meal(s) is furnished by the Government or is included in the registration fee?
- Federal Travel Regulations, 41 CFR part 301-74, Conference planning, which provides information on planning and attending conferences.
- DOE O 551.1C, Official Foreign Travel, dated 6-24-08, which establishes requirements and responsibilities governing official foreign travel by Federal and contractor employees.
- Standards of Ethical Conduct for Employees of the Executive Branch, 5 CFR part 2635
- Training regulations, 5 CFR part 410.404, Determining if a conference is a training activity
- Training, 5 USC 4101, Definitions
- Federal Acquisition Regulations, 48 CFR part 31.205-14, Entertainment costs
- Federal Acquisition Regulation, 48 CFR part 31.205.51, Costs of alcoholic beverages
- Miscellaneous Receipts Act, 31 USC 3302

- DOE General Counsel Guidance on Conducting and Participating in Conferences
- National Defense Authorization Act for Fiscal Year 2000, PL 106-65 section 3212(d) Administrator for Nuclear Security
- NNSA BOP-003.08, *Management and Operating Contractor Business Meals and Light Refreshment*

The Deputy Secretary has asked that you provide a memorandum to him by October 15, 2011, certifying that your organization, including any M&O contractors, is following the applicable regulations and policies in managing your conference-related activities and expenses. The memorandum should briefly describe the approval process for conferences as well as the controls that are in place to mitigate the risk of inappropriate spending. The memoranda should be submitted to the Executive Secretariat where they will be consolidated. They will then be reviewed by the Associate Deputy Secretary and submitted to the Deputy Secretary for approval.

In addition, please provide a list of any conferences that are planned through the end of the calendar year. Please attach this list to a Memorandum for the Deputy Secretary indicating your approval for the conduct of these events, that they are in the best interest of the Department, and that they conform to departmental policies and controls related to conference-related activities and expenses. The lists should be submitted to the Executive Secretariat by September 30, 2011. They will be reviewed by the Associate Deputy Secretary and submitted to the Deputy Secretary for approval. The following information should be provided for each conference:

- The sponsoring organization (and contractor, if applicable)
- Brief description of the conference (no more than one short paragraph)
- A brief statement explaining why the conference cannot be accomplished in any other manner (e.g., video conference)
- Anticipated number of attendees and audience (e.g., internal staff, stakeholders)
- Estimated event cost
- Estimated travel costs
- Location (City, State, Venue)
- Date

If any conferences are planned for next week, please e-mail me this information immediately. If you have any questions, please let me know. Thank you for your help.

From: Oden-Orr, Donna A (BPA) - LC-7
Sent: Friday, May 04, 2012 8:44 AM
To: Benson, Cheri L (BPA) - DK-7
Subject: FW: T-shirts

Donna Oden-Orr
Attorney-Advisor
Bonneville Power Administration
905 NE 11th Ave.,
Portland, OR 97208
503.230.7389 direct
503.230.7405 fax

From: Oden-Orr, Donna A (BPA) - LC-7
Sent: Thursday, April 12, 2012 3:08 PM
To: Benson, Cheri L (BPA) - DK-7; Rowe, Pilar R (BPA) - NW-4
Cc: Coseo, Nadine M (BPA) - FTD-2
Subject: T-shirts

Hi,

I was asked to provide additional guidance regarding the purchase of commemorative t-shirts celebrating BPA's 75th Anniversary which would be given to employees and non-employees. The t-shirts will be given to individuals who sign up to run in the Annual Portland Star Light Parade. Funds have been appropriated for the 75th Anniversary celebration and the t-shirts would be charged to that account. In this case, the t-shirts would be considered gifts.

Generally the purchase of gifts is prohibited without specific statutory authority. But agencies have some discretion in determining if an expenditure has an appropriate relationship to the appropriation. In this case, the expenditure of funds to purchase t-shirts to commemorate the Agency's anniversary is a reasonable expenditure.

The purpose of an anniversary celebration is to bring attention to the Agency and its accomplishments and connect to the community (also a core value). The Star Light Parade is a widely attended local event with significant community involvement. It is part of the city's annual Rose Festival, a major Portland event that is part of Portland's history. Thousands attend the parade (last year over 250,000) and it receives significant media attention.

T-shirts are a common advertising tool to promote messages or products. The t-shirts will prominently display the anniversary logo and draw attention to the Agency's 75th Anniversary. The t-shirts are inexpensive, about \$6 each. Having a large number of individuals wearing the t-shirts at the parade is an inexpensive way for the agency to increase public awareness of the 75th Anniversary and get employees and the community actively involved in celebrating BPA's

anniversary.

This opinion is supported by GAO decision B-280440 in which the Immigration and Naturalization Service used funds from its salaries and expenses appropriation to purchase medals to be worn on employee uniforms celebrating its 75th anniversary and GAO did not object. In that case, the medals were a gift and determined to serve basically the same functions as the t-shirts would for BPA. While there are some differences between the two cases, I do not believe them to be significant in light of the fact that BPA's expenditure is coming directly from its 75th Anniversary funds.

Please let me know if you have any questions.

*Donna Oden-Orr
Attorney-Advisor
Bonneville Power Administration
905 NE 11th Ave.,
Portland, OR 97208
503.230.7389 direct
503.230.7405 fax*

From: Bruce Rufener [bruce@imagemarketingaia.com]
Sent: Thursday, May 03, 2012 4:51 PM
To: Benson,Cheri L (BPA) - DK-7
Subject: Re: Starlight Run T's

Hi Cheri,

As I recall, you were going to use some ladies T's as well, so I priced both.

If we figure 1-color front + 1-color back on a Royal Blue T-shirt:

144 pcs: 6.25 Men's (unisex) Ladies version- 6.75

288 pcs: 5.75 Men's (unisex) Ladies version- 6.25

Set-up 30.00/side

Thanks!
-Bruce

On May 3, 2012, at 4:30 PM, Benson,Cheri L (BPA) - DK-7 wrote:

> We are still trying to figure that out. We were hoping for 300. Probably 150.

>

> Cheri

>

> -----Original Message-----

> From: Bruce Rufener [mailto:bruce@imagemarketingaia.com]

> Sent: Thursday, May 03, 2012 4:26 PM

> To: Benson,Cheri L (BPA) - DK-7

> Subject: Re: Starlight Run T's

>

> How many will there be?

>

> On May 3, 2012, at 3:37 PM, Benson,Cheri L (BPA) - DK-7 wrote:

>

>> Bruce, can you send me the cost again on these T-shirts, including the setup fee? I need it for my records. Thank you sir! Cheri

>>

>> -----Original Message-----

>> From: Bruce Rufener [mailto:bruce@imagemarketingaia.com]

>> Sent: Wednesday, March 28, 2012 1:21 PM

>> To: Benson,Cheri L (BPA) - DK-7

>> Cc: Paradis, Tracy J (CONTR) - DK-7

>> Subject: Starlight Run T's

>>

>>

>> Hi Cheri!

>>

>> Here is the proposed set-up for your run shirts in the new Royal Blue color (men's/ladies). Does this look ok?

>> Tracy- is this close to what you were looking for?

>>

>> I will do a sample of each for you to see once you confirm back to me.

>>

>> Thanks!

>> -Bruce

>>

>



Royal Blue



Royal Blue
(Ladies)

White 4" Wide Left Chest



Royal Blue



Royal Blue
(Ladies)

White 12" Wide Back



BONNEVILLE POWER ADMINISTRATION

75th Year Anniversary



Gildan Navy 100% cotton, pre-shrunk, full color on back + gel print for "wet" river look.
White 75th anniversary logo left chest.

Price: 12.00 ea (S-XL) 13.50- 2XL; 15.00- 3XL; 16.00- 4XL



5.3 oz Tropic Blue diamond knit pique knit with tonal jersey stripes,
richly textured, moisture wicking. Embroidered logo left chest.

Price: 22.00 ea (S-XL) 23.50- 2XL; 25.00- 3XL; 26.00- 4XL



25 oz White bottle, stainless steel construction,
wide mouth with carabiner attached.

Full color picture one side, logo on the other.

Price: 8.00 ea



BONNEVILLE POWER ADMINISTRATION

75th Year Anniversary



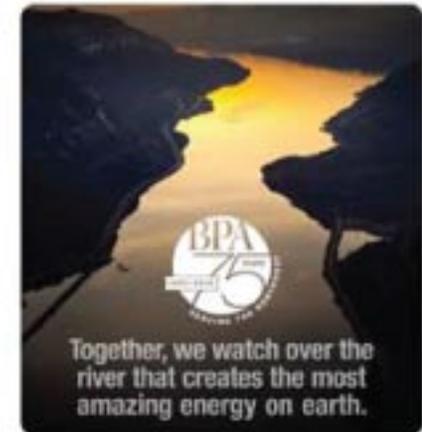
Midnight Navy Dri Duck six-panel, quarry washed canvas, unstructured Coolmax® sweatband, pre-curved visor. 75th logo on front + wording on back.
Price: 13.00 ea



Navy 13.8 oz. 100% polyester fleece, reverse coil zipper, open hem with draw cord toggles. Embroidered logo left chest.
Price: 27.00 ea (S-XL) 28.50- 2XL; 30.00- 3XL; 31.00- 4XL



11 oz. stoneware, full color picture one side, logo on the other.
Price: 6.00 ea



Mouse Pad 7.5" x 8" size, made from 100% post consumer recycled tire rubber.
Price: 4.00



BONNEVILLE POWER ADMINISTRATION

75th Year Anniversary



Ladies L/S Hanes T-shirt, 5.2 oz ComfortSoft 90/10 cotton/poly, light steel body with 2-color design on left chest and sleeve.
Price: 13.00 ea (S-XL); 14.50- 2XL

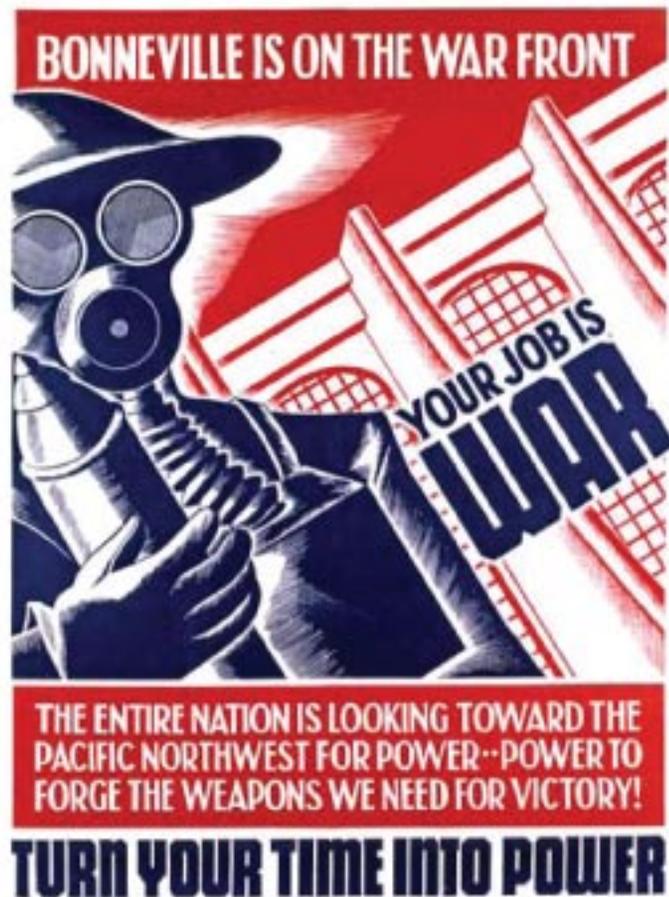
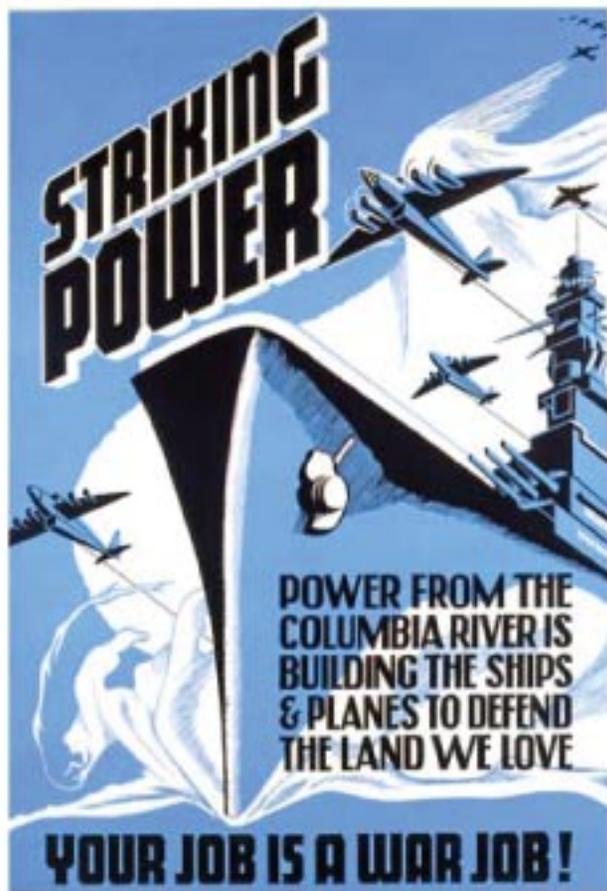
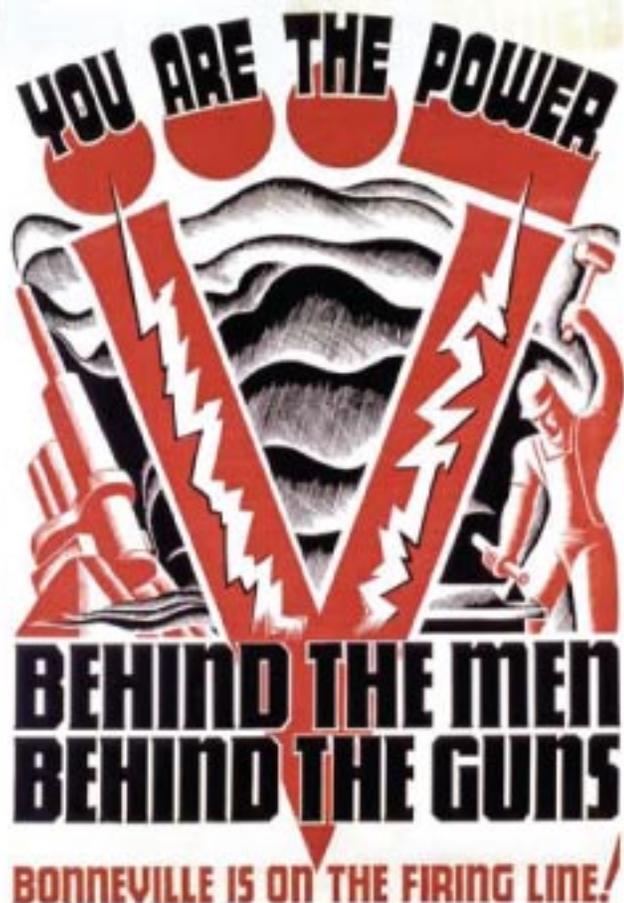


Men's L/S Hanes T-shirt, 6 oz ComfortSoft 90/10 cotton/poly, light steel body with 2-color design on left chest and sleeve.
Price: 13.00 ea (S-XL); 14.50- 2XL; 16.00- 3XL



BONNEVILLE POWER ADMINISTRATION

75th Year Anniversary



Description: Reproduction of authentic BPA WWII era posters. Full color, 30" x 40"

Trimmed & Rolled - 12.00 ea

Trimmed & Mounted - 27.00 ea

75th BPA Anniversary Logo Wear -- ORDER FORM

(Sorry – Cash or Checks Only)

Orders will be placed on May 1, July 1 and Sept. 1, and will take approximately 4 weeks to fulfill. To order, complete this form, save it to your desktop, and then e-mail it as an attachment to:

75thAnniversaryLogoMerchandise@bpa.gov

Name:	Phone No:	Routing:	Location: Bldg/Floor/Column
--------------	------------------	-----------------	---------------------------------------

ITEM NAME	SIZE	QUANTITY	UNIT PRICE	Sub TOTAL
Item Name	Size			\$0.00
Item Name	Size			\$0.00
Item Name	Size			\$0.00
Item Name	Size			\$0.00
Item Name	Size			\$0.00
Item Name	Size			\$0.00
Item Name	Size			\$0.00
Item Name	Size			\$0.00
ORDER TOTAL: (Make checks payable to The Associates)				\$0.00

From: Adams,Christy F (BPA) - DKC-7
Sent: Friday, May 04, 2012 1:37 PM
To: Benson,Cheri L (BPA) - DK-7
Subject: FW: 75th art for deliverables

Attachments: BPA 75th logo - Wht - Transparent.ai; BPA 75th logo - Wht - Transparent.eps; BPA 75th logo - Blue Color - Transparent.ai; BPA 75th logo - Blue Color - Transparent.eps; blainefranger_MG_6947-low res.jpg; iStock - Blue T-shirt-proposal.pdf; Blue-eco-water-bottles.pdf; orange-eco-water-bottles.pdf

Justification: Lapel pins were ordered as an incentive for employees to go out into the community to speak to audiences about the value of the hydropower system. This is a BPA business objective as it educates the community about the system and how it works, to ensure that they are able to make informed decisions relating to the dams.

Lapel pins were chosen because they provide branding in the community and are far less expensive than an article of clothing.

Christy Adams
Public Affairs - Community Relations
Bonneville Power Administration
503-230-3913
cfadams@bpa.gov

http://www.bpa.gov/corporate/About_BPA/75th/

From: Adams,Christy F (BPA) - DKC-7
Sent: Tuesday, February 14, 2012 10:34 AM
To: 'Bruce Rufener'
Subject: FW: 75th art for deliverables

Bruce, here is our completed and final 75th artwork. Could you please go ahead and mock this up for the following products:

- T-shirt--brighter blue, suitable for Starlight Run
- baseball cap
- fleece jacket
- water bottle
- mug
- polo in mens and ladies

-gold lapel pin, larger sized, in a box. Please use the blue artwork on the gold background. We'll be ordering about 100 of these separate from the employee order form.

Christy Adams
Community Relations
Bonneville Power Administration - DK-7
503.230.3913

From: Reichlein, Pilar I (BPA) - DK-7
Sent: Monday, February 13, 2012 3:45 PM
To: Adams, Christy F (BPA) - DKC-7
Subject: 75th art for deliverables

I also attached mockups of one option for the t-shirts (simple version) and the water bottles.

75th White logo



BPA 75th logo -
Whit - Transpar...



BPA 75th logo -
Whit - Transpar...

75th Color logo



BPA 75th logo -
Blue Color - ...



BPA 75th logo -
Blue Color - ...

Photo (low res for placement)



blainefranger_MG_
6947-low res....

T-shirt mockup (simple version)



iStock - Blue
T-shirt-proposal...

Water bottles mockup



Blue-eco-water-bot
tles.pdf (39...



orange-eco-water-
bottles.pdf (...)

Pilar Reichlein

Visual Information Specialist [SCEP]

BONNEVILLE POWER ADMINISTRATION

905 NE 11th Avenue, Portland, OR 97232
PO Box 3621, Portland, OR 97208-3621

[OFFICE] 503.230.7644

From: Adams,Christy F (BPA) - DKC-7
Sent: Friday, May 04, 2012 1:34 PM
To: Benson,Cheri L (BPA) - DK-7
Subject: FW: 75th Anniversary- Lapel Pins

Christy Adams
Public Affairs - Community Relations
Bonneville Power Administration
503-230-3913
cfadams@bpa.gov

-----Original Message-----

From: Bruce Rufener [mailto:bruce@imagemarketingaia.com]
Sent: Tuesday, February 21, 2012 10:01 AM
To: Adams,Christy F (BPA) - DKC-7
Cc: Benson,Cheri L (BPA) - DK-7
Subject: Re: 75th Anniversary- Lapel Pins

The imprint size can be whatever you want, but probably around 10"x 14".

On Feb 21, 2012, at 9:58 AM, Adams,Christy F (BPA) - DKC-7 wrote:

> These are very nice Bruce. What is the actual size?

>

>

> Christy Adams

> Community Relations

> Bonneville Power Administration - DK-7

> 503.230.3913

>

> -----Original Message-----

> From: Bruce Rufener [mailto:bruce@imagemarketingaia.com]

> Sent: Tuesday, February 21, 2012 9:56 AM

> To: Adams,Christy F (BPA) - DKC-7

> Cc: Benson,Cheri L (BPA) - DK-7

> Subject: 75th Anniversary- Lapel Pins

>

>

> Hi Christy, Cheri

>

> Please see enclosed ideas for the lapel pin. The one with Blue would be hard enamel, similar to the coins we did recently. I think Silver metal would go best
> with the enamel colors but I can change to Gold if you prefer. I also mocked it up in the Gold on Gold process which is very classy.

>

> Let me know what you think.

>

> Thanks!

>

> -Bruce

>

From: Adams,Christy F (BPA) - DKC-7
Sent: Friday, May 04, 2012 1:33 PM
To: Benson,Cheri L (BPA) - DK-7
Subject: FW: Invoices- Lapel Pins, Buttons

Attachments: Invoice # 1248781.PDF; ATT00001..htm; Invoice # 1229895.PDF;
ATT00002..htm
[lapel pin invoice.](#)

Christy Adams
Public Affairs - Community Relations
Bonneville Power Administration
503-230-3913
cfadams@bpa.gov



From: Bruce Rufener [mailto:bruce@imagemarketingaia.com]
Sent: Monday, April 02, 2012 10:49 AM
To: Adams,Christy F (BPA) - DKC-7
Subject: Invoices- Lapel Pins, Buttons

Aloha Christy,

I hope you had a great time on your trip! What do you think of the samples? I am excited about the 75th program...

Please see enclosed invoice for the 75th lapels pins as well as the buttons for Science Bowl.

If paying by c/c, please do the following:

1. Go to --> www.aiaepay.com
2. Enter your customer acct.# --> 112563
3. -Invoice #1248781 (\$1,348.55)

-Invoice #1229895 (\$322.00)

Thanks!

-Bruce



**Image
Marketing**

Invoice RUA1248781

Page 1 of 2

12042 SE Sunnyside Road # 548
 CLACKAMAS , OR 97015 USA
 Tel: 503-427-0268 Fax: 866-575-4144
 Email : bruce@imagemarketingaia.com

CHRISTY ADAMS, DKC-7
 BONNEVILLE POWER ADMINISTRATION
 P.O. BOX 3621
 ATTN: DEBBIE MAGNESS
 PORTLAND OR 97208

Shipping Address

Christy Adams, DKC-7
 Community Relations
 Bonneville Power Administration
 P.O. Box 3621
 PORTLAND OR 97208
 USA
 Tel: 503-230-3913

Invoice Number	RUA1248781	Account No.	RUA112563
Invoice Date	March 23,2012	Account Rep.	Bruce Rufener
Your Order No.		Our Order No.	RUA1180962

Item:	7/8"l Lapel Pin in Box	Colors	(Hard Enamel Lapel Pin/2-colors/Silver metal) :
--------------	------------------------	---------------	---

Qty	Item #	Description	Unit \$	Price	Total
500		7/8"l Lapel Pin in Box	\$2.50 /Each	\$1,250.00	\$1,250.00
1		Set-up Charge Tooling	\$60.00	\$60.00	\$60.00
		Freight		\$38.55	\$38.55
				Tax :	\$0.00
					\$1,348.55

Total Net \$1,348.55
Total Tax \$0.00
Grand Total \$1,348.55
Total Due \$1,348.55

Terms : Net 30

Please ensure that payment is received by April 22 2012

For proper credit to your account, PLEASE make checks payable to "AIA Corporation" and INCLUDE THE INVOICE NUMBER ON YOUR REMITTANCE

Remit all payments to:

Standard Mail:
 AIA CORPORATION
 8148 SOLUTIONS CENTER
 CHICAGO IL 60677-8001

Courier Packages:
 AIA CORPORATION
 800 WINNECONNE AVE
 NEENAH WI 54956

Thank you for your order! We appreciate your business!

Notice is hereby given that this invoice is assigned and payable to Adventures in Advertising ("AIA"). Customer agrees to indemnify AIA for all sums due and owing under this invoice, and all related costs of collection of any monies due including, but not limited to, related attorneys and court fees for any collection efforts made by AIA. The provisions of this invoice supersede any other oral or written understandings or contractual agreements between you and your AIA Franchise Owner or



**Image
Marketing**

Invoice RUA1248781

Page 2 of 2

12042 SE Sunnyside Road # 548
CLACKAMAS , OR 97015 USA
Tel: 503-427-0268 Fax: 866-575-4144
Email : bruce@imagemarketingaia.com

Invoice Number	RUA1248781	Account No.	RUA112563
Invoice Date	March 23,2012	Account Rep.	Bruce Rufener
Your Order No.		Our Order No.	RUA1180962

Affiliate.

If you are paying by credit card, please use our quick and easy on-line payment website at ----> www.aiaepay.com

Thank You!

From: Benson,Cheri L (BPA) - DK-7
Sent: Thursday, April 26, 2012 9:15 AM
To: Harris,Nancy L (BPA) - DKC-7
Subject: FW: Story about the keychains
[Here is the story Nancy. Can you add a catchy title to it? Cheri](#)

From: Decker,Anita J (BPA) - K-7
Sent: Wednesday, April 25, 2012 5:15 PM
To: Benson,Cheri L (BPA) - DK-7
Subject: Re: Story about the keychains

At the end it needs to bewill be made available for all BPA employees and contractors....

We aren't going to force distribute them, but just make them available through their manager.

Anita Decker
Chief Operating Officer
Bonneville Power Administration
ajdecker@bpa.gov
503.230.5105

On Apr 24, 2012, at 4:18 PM, "Benson,Cheri L (BPA) - DK-7" <clbenson@bpa.gov> wrote:

Anita, here is the draft story for BPA Connections that will run the week of May 1. Feel free to make any changes.

We will place the keychains on the tables at the managers meeting early in the morning before they get there. We discussed what would make sense and be the easiest way to disseminate to employees and contractors and decided it would be easier to just mail them out the afternoon mail on May 1. If we don't make them available to everyone, we will get complaints. John made more then enough for all.

I will have your 60 that we set aside for you tomorrow.

Cheri

Title

When BPA's 75th Anniversary team started planning the festivities for the year, John Quinata, Manager of Transmission Internal Operations already had his own ideas to involve Transmission employees. "I wanted to have the guys in our shops create a keychain that could be given to employees to commemorate BPA's 75th Anniversary. I thought that using our own materials and labor would save the agency money." What John really wanted to do was put the new laser machine, used for cutting parts for BPA's system, to the test. BPA purchased the machine last

year to cut line parts, indoor and outdoor sub parts and panels for racks in the control houses. "It seems like every week we find a new use for this tool," says Kelly Noltensmeier, the Production Controller in the Ross General Shops.

The project evolved over a couple of months starting with the BPA logo and just the word BPA. When the 75th logo was designed, Quinata wanted to see if the laser cutter could handle the detail on the logo. He and Noltensmeier made a mock up of the design and set the machine up to do the work. "The laser has two tables that hold material," said Noltensmeier. "So when it finish's with one sheet it automatically loads a new sheet into the laser to keep cutting."

They set the machine up to run at night cutting the parts. The program took over 100 hours to complete and cost around 80 cents each. "Making the key chains had very little affect on our production because we could let it run after hours," said Noltensmeier. "If a problem occurs, the machine shuts off automatically."

The result is the keychain that [will be made available to](#) all employees and contractors. It is everything that Quinata had hoped for. "I wanted to provide something that represents the strength of the agency, the endurance of its people and the lasting value of the Columbia River Power System.

Special thanks to the employees at the Ross, General Shops: Kelly Noltensmeier, Steve Worden, Brandon Eib, Richard Eib, Marty Anderson, Bob Clovis, Shawn Anderson, Lalrry Stanks and Thom Taylor.

From: Quinata,John F (BPA) - TG-DITT-2

Sent: Tuesday, April 24, 2012 4:09 PM

To: Benson,Cheri L (BPA) - DK-7

Subject: FW: Story

Hi Cheri

Great draft. Here are my comments after talking to Kelly.

Thanks!

John

From: Benson,Cheri L (BPA) - DK-7

Sent: Tuesday, April 24, 2012 1:18 PM

To: Quinata,John F (BPA) - TG-DITT-2

Subject: Story

Hi John! I put words in your mouth, so I want you to feel free to edit the story below to make it your story. This is a great tribute to your ingenuity! We would like to run this on May 2 or 3rd, so I need it back this week. I think Anita will want to see it. Thanks! Cheri

Title

When BPA's 75th Anniversary team started planning the festivities for the year, John Quinata, Manager of Transmission Internal Operations already had his own ideas to involve Transmission employees. "I wanted to have the guys in our shops create a keychain that could be given to employees to commemorate BPA's 75th Anniversary. I thought that using our own materials and labor would save the agency money." What John really wanted to do was put the new laser machine, used for cutting parts for BPA's system, to the test. BPA purchased the machine last year to cut line parts, indoor and outdoor sub parts and panels for racks in the control houses. "It seems like every week we find a new use for this tool," says Kelly Noltensmeier, the Production Controller in the Ross General Shops.

The project evolved over a couple of months starting with the BPA logo and just the word BPA. When the 75th logo was designed, Quinata wanted to see if the laser cutter could handle the detail on the logo. He and Noltensmeier made a mock up of the design and set the machine up to do the work. "The laser has two tables that hold material," said Noltensmeier. "So when it finish's with one sheet it automatically loads a new sheet into the laser to keep cutting."

They set the machine up to run **at night** cutting the parts. The program took **over 100** hours to complete **, and cost around 80 cents each**. "Making the key chains had very little affect on our production because we could let it run after hours," said **Noltensmieier**. "If a problem occurs, the machine shuts off automatically **, and it did once**."

The result is the keychain that all employees and contractors received this week. It is everything that Quinata had hoped for. "I wanted to provide something that represents the strength of the agency, the endurance of its people and the lasting value of the Columbia River Power System.

Special thanks to the employees at the Ross, General Shops: Kelly Noltensmeier, Steve Worden, Brandon Eib, Richard Eib, Marty Anderson, Bob Clovis, Shawn Anderson, Lalrry Stanks and Thom Taylor.

From: Toll, April D (BPA) - NWPP-B1
Sent: Monday, April 16, 2012 9:27 AM
To: Benson, Cheri L (BPA) - DK-7
Subject: RE: Keychains
[Email?](#)

So do you mean continue with the previous plan to address each keychain by name, then package and ship to each manager so that the managers can distribute them?

Or just address and mail keychains directly to each employee? (And not include managers since they will get theirs at the managers' meeting?)

April

From: Benson, Cheri L (BPA) - DK-7
Sent: Monday, April 16, 2012 9:02 AM
To: Toll, April D (BPA) - NWPP-B1
Subject: Keychains

Let's e-mail to all employees and contractors on May 1. It's the least complicated way to do it. Making them "available" sounds too complicated. If employees don't want them, they can give them away.



Cheri Benson, DK-7
Bonneville Power Administration
503-230-3009 | clbenson@bpa.gov



Bardy Trophy Company
 2500 NE Martin Luther King Jr. Blvd
 Portland, OR 97212
 (503) 282 - 7787 fax (503) 282 - 3182
 email: sales@bardytrophy.com
 www.bardytrophy.com

Invoice

38177

Date	12/17/2008
Due Date	1/7/2009
Rep	BE
Time	3PM CWR
Process	XP , PT/OX
Proof	

Bill To

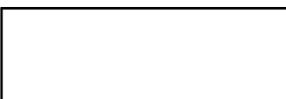
Bonneville Power Administration
 905 NE 11th
 Portland, OR 97232

Contact Cheri Benson
 Phone 503-230-3325 Fax
 E-mail clbensonl@bps.gov

P.O. Number	Terms
C Benson	Net 15

Quantity	Item Code	Description	Price Each	Amount
16	TBMD-0500	Gold Star Medal w/ 2" GT Alum logo disk , w / text engraved on back , w / Black Neck Ribbon *** Science Bowl All Star ***	3.25	52.00
16	DISK	2" GT Alum logo Disk (XP)	3.00	48.00
1	PTS	PANTOGRAPH SETUP CHARGE	5.00	5.00
48	LC	Lettering Charge , lines engraved (PT/OX)	0.75	36.00
*** see attached copies for logo and text *** *** layout text on back of medals as per previous orders *** *** Graphics Dept has NEW Electronic logo file ***				

Total	\$141.00
Deposit	\$-141.00





Bardy Trophy Company
 2500 NE Martin Luther King Jr. Blvd
 Portland, OR 97212
 (503) 282 - 7787 fax (503) 282 - 3182
 email: sales@bardytrophy.com
 www.bardytrophy.com

Invoice

	45789
Date	12/28/2010
Due Date	1/7/2011
Rep	BE
Time	3PM CWR
Process	LZR
Proof	

Bill To

Bonneville Power Administration
 905 NE 11th
 Portland, OR 97232

Contact Cheri Benson
 Phone 503-230-3325 Fax
 E-mail clbenisonl@bps.gov

P.O. Number	Terms
C Benson	Net 15

Quantity	Item Code	Description	Price Each	Amount
3	AG-TRYB-L	12 1/2" Blue Plate (LZR) *** Science Bowl Sponsor Award ***	71.95	215.85
1	RSC	Resetup Charge	15.00	15.00
*** see attached copy for names , text and layout *** *** USE SAME LOGO *** *** layout as per previous order ***				

Total	\$230.85
Deposit	\$-230.85





Bardy Trophy Company
 2500 NE Martin Luther King Jr. Blvd
 Portland, OR 97212
 (503) 282 - 7787 fax (503) 282 - 3182
 email: sales@bardytrophy.com
 www.bardytrophy.com

Invoice

	45788
Date	12/28/2010
Due Date	1/7/2011
Rep	BE
Time	3PM CWR
Process	XP , PT/OX
Proof	

Bill To

Bonneville Power Administration 905 NE 11th Portland, OR 97232	
Contact	Cheri Benson
Phone	503-230-3325
Fax	
E-mail	clbensonl@bps.gov

P.O. Number	Terms
C Benson	Net 15

Quantity	Item Code	Description	Price Each	Amount
16	TBMD-0500	Gold Star Medal w / 2" GT ALum logo disk insert front side , w/ text engraved PT/OX backside, w/ Black Neck Ribbon *** 2011 Science Bowl Allstar ***	3.60	57.60
16	DISK	2" GT Alum Logo Disk (XP)	3.00	48.00
1	PTS	PANTOGRAPH SETUP CHARGE	5.00	5.00
48	LC	Lettering Charge , lines engraved backside (PT/OX)	0.75	36.00
		*** see attached copies for logo , text and layout *** *** layout as per previous order *** *** USE NEW LOGO *** *** graphics Dept has new electronic logo file ***		

Total	\$146.60
Deposit	\$-146.60





Bardy Trophy Company
 2500 NE Martin Luther King Jr. Blvd
 Portland, OR 97212
 (503) 282 - 7787 fax (503) 282 - 3182
 email: sales@bardytrophy.com
 www.bardytrophy.com

Invoice

	45786
Date	12/28/2010
Due Date	1/7/2011
Rep	BE
Time	3PM CWR
Process	LZR
Proof	1/05

Bill To

Bonneville Power Administration
 905 NE 11th
 Portland, OR 97232

Contact Cheri Benson
 Phone 503-230-3325 Fax
 E-mail clbensonl@bps.gov

P.O. Number	Terms
C Benson	Net 15

Quantity	Item Code	Description	Price Each	Amount
36	A-46	4 x 6 Acrylic Rectangle (LZR) *** 2011 Science Bowl Awards *** *** 12 - 1st Place , 12 - 2nd Place , 12 - 3rd Place ***	29.66	1,067.76
1	RSC	Resetup Charge	25.00	25.00
2	LCC	Line Change Charge	3.00	6.00
*** see attached copy for text and layout *** *** USE NEW LOGO *** *** Graphics Dept has new logo file ***				

Total	\$1,098.76
Deposit	\$-1,098.76





Bardy Trophy Company
 2500 NE Martin Luther King Jr. Blvd
 Portland, OR 97212
 (503) 282 - 7787 fax (503) 282 - 3182
 email: sales@bardytrophy.com
 www.bardytrophy.com

Invoice

	45779
Date	12/28/2010
Due Date	1/7/2011
Rep	BE
Time	3PM CWR
Process	XP
Proof	

Bill To

Bonneville Power Administration
 905 NE 11th
 Portland, OR 97232

Contact Cheri Benson
 Phone 503-230-3325 Fax
 E-mail clbensonl@bps.gov

P.O. Number	Terms
C Benson	Net 15

Quantity	Item Code	Description	Price Each	Amount
2	T-DA02B	15" Silver Metal Italian Cup on Marble Base *** 1st Place 2011 Science Bowl ***	89.40	178.80
2	PLT	4 1/2 x 2 1/4 Silver Alum Text / logo plate (XP)	0.00	0.00
2	T-DA02C	14" Silver Italian Cup on Black Marble Base *** 2nd Place 2011 Science Bowl ***	63.20	126.40
2	PLT	4 1/2 x 2 1/4 Silver ALum Text /logo plate (XP)	0.00	0.00
2	T-DA02D	12" Silver Italian Cup on Black Marble Base *** 3rd place 2011 Science Bowl ***	57.60	115.20
2	PLT	3 3/4 x 1 1/2 Silver Alum text / logo plate (XP)	0.00	0.00
		*** see attached copy for text , layout and NEW LOGO *** *** USE NEW LOGO *** *** Graphics Dept has new logo file ***		

Total	\$420.40
Deposit	\$-420.40





Bardy Trophy Company
 2500 NE Martin Luther King Jr. Blvd
 Portland, OR 97212
 (503) 282 - 7787 fax (503) 282 - 3182
 email: sales@bardytrophy.com
 www.bardytrophy.com

Invoice

41967

Date	1/14/2010
Due Date	1/20/2010
Rep	BE
Time	3PM CWR
Process	Button
Proof	

Bill To

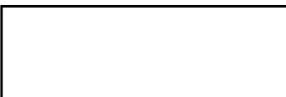
Bonneville Power Administration
 905 NE 11th
 Portland, OR 97232

Contact **Cheri Benson**
 Phone **503-230-3325** Fax
 E-mail **clbensonl@bps.gov**

P.O. Number	Terms
C Benson	Net 15

Quantity	Item Code	Description	Price Each	Amount
400	Button	2" Dia Full color button , w / pinback *** c/o art for buttons *** *** Graphics Dept has electronic art file ***	1.00	400.00

Total	\$400.00
Deposit	\$-400.00





Bardy Trophy Company
 2500 NE Martin Luther King Jr. Blvd
 Portland, OR 97212
 (503) 282 - 7787 fax (503) 282 - 3182
 email: sales@bardytrophy.com
 www.bardytrophy.com

Invoice

	41927
Date	1/11/2010
Due Date	1/21/2010
Rep	BE
Time	3PM CWR
Process	XP
Proof	

Bill To

Bonneville Power Administration
 905 NE 11th
 Portland, OR 97232

Contact **Cheri Benson**
 Phone **503-230-3325** Fax
 E-mail **clbensonl@bps.gov**

P.O. Number	Terms
C Benson	Net 15

Quantity	Item Code	Description	Price Each	Amount
2	T-DA02B	15" Silver Metal Italian Cup on Black Marble Base *** 1st Place 2010 Science Bowl ***	88.74	177.48
2	PLT	4 1/2 x 2 1/4 Silver Alum plate (XP)	3.50	7.00
2	T-DA02C	14" Silver Italian Cup on Black Marble Base *** 2nd Place 2010 Science Bowl ***	62.16	124.32
2	PLT	4 1/2 x 2 1/4 Silver Alum plate (XP)	3.50	7.00
2	T-DA02D	12" Silver Italian Cup on Black Marble Base *** 3rd place 2010 Science Bowl ***	56.34	112.68
2	PLT	3 3/4 x 1 1/2 Silver Alum plate (XP)	3.50	7.00
*** See attached coipy for plate text *** *** use new logo *** *** Graphics Dept has new electronic logo file ***				

Total	\$435.48
Deposit	\$-435.48





Bardy Trophy Company
 2500 NE Martin Luther King Jr. Blvd
 Portland, OR 97212
 (503) 282 - 7787 fax (503) 282 - 3182
 email: sales@bardytrophy.com
 www.bardytrophy.com

Invoice

	41926
Date	1/11/2010
Due Date	1/21/2010
Rep	BE
Time	3PM CWR
Process	LZR
Proof	

Bill To

Bonneville Power Administration
 905 NE 11th
 Portland, OR 97232

Contact Cheri Benson
 Phone 503-230-3325 Fax
 E-mail clbensonl@bps.gov

P.O. Number	Terms
C Benson	Net 15

Quantity	Item Code	Description	Price Each	Amount
36	A-46	4 x 6 Acrylic Block (LZR) *** 2010 Science Bowl Award *** 12 - 1stplace , 12- 2nd place , 12- 3rd place ***	25.33	911.88
1	LSC	Laser Setup Charge	25.00	25.00
2	LCC	Line Change Charge	3.00	6.00
*** see attached copy for text *** *** use new logo *** *** Graphics Dept has new electronic logo file ***				

Total	\$942.88
Deposit	\$-942.88





Bardy Trophy Company
 2500 NE Martin Luther King Jr. Blvd
 Portland, OR 97212
 (503) 282 - 7787 fax (503) 282 - 3182
 email: sales@bardytrophy.com
 www.bardytrophy.com

Invoice

	38175
Date	12/17/2008
Due Date	1/7/2009
Rep	BE
Time	3PM CWR
Process	LZR
Proof	12/30

Bill To

Bonneville Power Administration
 905 NE 11th
 Portland, OR 97232

Contact Cheri Benson
 Phone 503-230-3325 Fax
 E-mail clbensonl@bps.gov

P.O. Number	Terms
C Benson	Net 15

Quantity	Item Code	Description	Price Each	Amount
36	A-MMR-BB	6" H Blue Channel Acrylic Award (LZR) *** BPA Science Bowl Award *** *** 12 - 1st place , 12 - 2nd place and 12 - 3rd place ***	26.06	938.16
1	LSC	Laser Setup Charge	40.00	40.00
2	LCC	Line Change Charge	3.00	6.00
		*** see attached copy for text , logo and basic layout *** *** layout best way *** *** Graphics Dept has NEW electronic logo file ***		

Total	\$984.16
Deposit	\$-984.16





Bardy Trophy Company
 2500 NE Martin Luther King Jr. Blvd
 Portland, OR 97212
 (503) 282 - 7787 fax (503) 282 - 3182
 email: sales@bardytrophy.com
 www.bardytrophy.com

Invoice

	49671
Date	12/9/2011
Due Date	12/22/2011
Rep	BE
Time	3PM CWR
Process	LZR , XP ,...
Proof	

Bill To

Bonneville Power Administration
 905 NE 11th
 Portland, OR 97232

Contact **Cheri Benson**
 Phone **503-230-3325** Fax
 E-mail **clbensonl@bps.gov**

P.O. Number	Terms
C Benson	Cash

Quantity	Item Code	Description	Price Each	Amount
36	A-46	4 x 6 Acrylic Block (LZR) *** 2012 Science Bowl ***	29.66	1,067.76
1	RSC	Resetup Charge	25.00	25.00
2	LCC	Line Change Charge	3.00	6.00
2	T-DA02B	15" Silver Metal Italian Cup on Marble Base *** 1st Place 2012 Science Bowl ***	91.00	182.00
2	PLT	4 1/2 x 2 1/4 Silver Alum Plate (XP)	0.00	0.00
2	T-DA02C	14" Silver Italian Cup on Black Marble Base *** 2nd Place 2012 Science Bowl ***	65.00	130.00
2	PLT	4 1/2 x 2 1/4 Silver Alum Plate (XP)	0.00	0.00
2	T-DA02D	12" Silver Italian Cup on Black Marble Base *** 3rd Place 2012 Science Bowl ***	59.00	118.00
2	PLT	3 3/4 x 1 1/2 Silver Alum Plate (XP)	0.00	0.00
16	TBMD-0500	Gold Star Medal w/ GT Alum Logo Disk insert , w / PT/OX engraved text on back , w / Black Neck Ribbon *** 2012 Science Bowl Allstar ***	4.20	67.20
16	DISK	2" GT Alum Logo Disk insert (XP)	3.00	48.00
1	PTS	PANTOGRAPH SETUP CHARGE	5.00	5.00

Total
Deposit





Bardy Trophy Company
 2500 NE Martin Luther King Jr. Blvd
 Portland, OR 97212
 (503) 282 - 7787 fax (503) 282 - 3182
 email: sales@bardytrophy.com
 www.bardytrophy.com

Invoice

	49671
Date	12/9/2011
Due Date	12/22/2011
Rep	BE
Time	3PM CWR
Process	LZR , XP ,...
Proof	

Bill To

Bonneville Power Administration 905 NE 11th Portland, OR 97232	
Contact	Cheri Benson
Phone	503-230-3325
Fax	
E-mail	clbensonl@bps.gov

P.O. Number	Terms
C Benson	Cash

Quantity	Item Code	Description	Price Each	Amount
48	LC	Lettering Charge , lines engraved , back of Medals (PT/OX) *** see attached for text , NEW LOGO and layout *** *** layout as per previous orders , using new logo *** *** Graphics Dept has new logo file , sent 12/09 ***	0.75	36.00

Total	\$1,684.96
Deposit	\$-1,684.96

