



Suzanne Kellams <skellams@cityoffoley.org>

FW: Walmart Foundation Request ID 18332099

Joseph Darby <jdarby@cityoffoley.org>

Fri, Jan 16, 2015 at 2:50 PM

To: Suzanne Kellams <skellams@cityoffoley.org>

Cc: Chad Brewer <cbrewer@cityoffoley.org>

Suzanne,

I received this message from Walmart today. We will need to get on a Council agenda to memorialize the application and accept the grant. Always nice to get additional funds.

Joey Darby, Fire Chief
Foley Fire Department
120 West Verbena Ave.
Foley, AL 36535
Office (251) 943-1266
Cell (251) 424-0176
Fax (251) 943-7432
Linc 1*130*597

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

From: do-not-reply@cybergrants.com [mailto:do-not-reply@cybergrants.com]

Sent: Friday, January 16, 2015 9:51 AM

To: jdarby@cityoffoley.org

Subject: Walmart Foundation Request ID 18332099

Dear Joseph Darby,

The Walmart Foundation and Facility # 904 are pleased to inform you that your organization has been selected to receive a grant through the Local Facility Giving Program in the amount of \$1,000.00. We believe that your organization is doing important work to the communities you serve, and we are proud that we are able to support you in your efforts.

Your grant payment will be awarded to you by check, and it will be sent to the address listed in your grant application. Your grant check will be issued within the next few weeks and mailed to your organization as quickly as possible.

Thank you for the work your organization does to create opportunities so people can live better.

Sincerely,

The Walmart Foundation

CG/JMAIL/54965641



702 S.W. 8th St. BENTONVILLE, ARKANSAS 72716



WACHOVIA BANK, N.A.
CHARLOTTE, NC 28288-0013

66-156
531

SEQ: B576327

DATE OF CHECK			
VENDOR NUMBER	MO	DAY	YR
340356997	01	16	15

CHECK NUMBER
3705470

3705470

PAY
ONE THOUSAND DOLLARS AND NO CENTS

TO THE ORDER OF
FOLEY FIRE DEPARTMENT
FACILITY# 904
120 WEST VERBENA AVE
FOLEY AL 36535

DOLLARS	CENTS
*****1,000.00	
NET AMOUNT OF CHECK	

WAL★MART STORES, INC.

Jeffrey Lane

Senior VP, Finance and Treasurer

"THIS DOCUMENT CONTAINS A COLORED BACKGROUND ON FACE - AND ARTIFICIAL WATERMARK ON BACK - HOLD AT AN ANGLE TO VIEW."

⑈3705470⑈ ⑆053101561⑆ 2079900136854⑈

IN PAYMENT
OF INVOICES TO

* Walmart
702 S.W. 8th ST.
BENTONVILLE, AR 72716

* INCLUDES
AIDCO
SAM'S CLUB
BUD'S OUTLET STORES
CMARUSA

NORTH ARKANSAS WHOLESALE CO., INC.
BEAVER LAKE AVIATION, INC.
PHILLIPS COMPANIES, INC.
WALMART PHARMACY OF MICHIGAN, INC.
WALMART PUERTO RICO, INC.

DATE			INVOICE NUMBER	STORE NUMBER	DOCUMENT NUMBER	TYPE CODE*	GROSS AMOUNT	DISCOUNTS/ ALLOWANCES	NET AMOUNT
MO.	DAY	YR.							
01	12	15	23339985	05-9000	34852752		1,000.00	0.00	1,000.00
STATEMENT OF REMITTANCE									
340356997/9999999997 Wal-Mart Giving - One Time V							1,000.00	0.00	1,000.00
VENDOR NO.							TOTAL		

* VENDOR: Deduction codes are described on the reverse side of this statement.