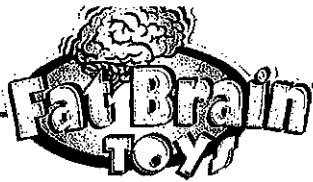


# Packing List

www.FatBrainToys.com  
1-800-590-5987



Thank you for your order!

Thank you for your order! We hope you think of Fat Brain Toys the next time you're in need of quality toys, games & gifts!



**SOLD TO:**  
JUNIPER ELEMENTARY SCHOOL  
2310 ALDERGROVE AVENUE  
ESCONDIDO, CA 92029

**SHIPPED TO:**  
JILL FERGISON PO 01500-162535  
150 W LINCOLN AVENUE  
ESCONDIDO, CA 92026

**Order Number:** 160406333161  
**Order Date:** February 9, 2016  
**Ship Date:** February 9, 2016  
**Ship Method:** UPS 3 Day Select  
**Box:** 1 of 1  
**Box Type:** Box 12D  
**Pick Slot:** 58/5

### Items Included In This Box: 4

Quantity	Item	Description	Visual ID
1	FB141-1	Educator Extra Credit Program Flyer	A-12-01.05
3 <del>X</del>	SM060-1	Erector Multimodels 5 Model Set	F-20-03.02

WAREHOUSE  
PARTIAL COMPLETE

FEB 12-16

PO # 16 2535  
BY [Signature]  
JUN 1983

Please refer to PO 01500-162535 for this order. Thank you for your business! Kind Regards, Katja

Carefully picked by Shirley L

A Smarter Way to Play

Return & Exchange Information on Reverse



# ORDER CONFIRMATION

**Celebrating Over  
70 years of service  
Established 1941**

**Dedicated to Delivery**

Worldwide Service to Education, Health, Agriculture, and Industry

PO Box 101, Salida CA 95368-0101

Phone 209-545-1600 Fax 209-545-1669 Website www.eNasco.com E-mail modesto@eNasco.com

Date: 1/27/2016 Page 1

Order Number: 717062	PO Number: 01500-162502	Contract: 10191
Customer: 40251900	Pay Type: 1 - On Account	Cash Sent:
Misc Note: 760/4322133	Ship Instructions: ON-TRAC	Special Instructions: SEE EDITING NOTE
Bill: ESCONDIDO UNION SCHOOL DIST 2310 ALDERGROVE AVE ESCONDIDO CA 92029-1935	Ship: ESCONDIDO USD WAREHOUSE 150 W LINCOLN AVE ESCONDIDO CA 92026-3715	
PO# 01500-162502		

Ordered	U/M	Catalog #	Description	Price	Disc%	Extended
The following items will be shipped directly from the factory.						
1	EA	SB16725	KIT FRCS MTN SMPLE MLT GRP*D/S*	400.250	15%	340.21
			Item Weight: 51.00 lbs			
			Free Shipping			.00
			Tax:			27.22
			Order Total:			367.43

**THANK YOU**  
For Your Order

# NASCO MODESTO

4825 STODDARD ROAD  
MODESTO, CA 95356-9318

Phone: (800)558-9595 Fax: (209)545-1669

PACKING SLIP  
1/28/2016 7:32:59

PAGE 1

ORDER NO. BI-7062-1  
DATE 1/27/2016  
CUSTOMER P.O. NO. 01500-162502

WHSPL1  
S /WVS304  
I 41

CUST. ACCT. NO. 999-901-04 (RG)

CONTRACT 10191

NASCO MODESTO BRANCH SHIP  
PO BOX 101  
SALIDA CA 95368-0101

ESCONDIDO USD WAREHOUSE  
150 W LINCOLN AVE  
ESCONDIDO CA 92026-3715

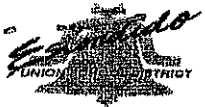
VIA UPS  
UPS 3RD PTY 957939  
REQ. SHIP DATE 52.9376  
EST. WEIGHT

LOCATION	QUANTITY	UNIT	CATALOG NO.	DESCRIPTION	UNIT PRICE	EXTENSION
<p>***** ** Pursuant to Title 27 of the California Code of Regulations, Article 6, we are required to ** ** include the following warning message with your order "WARNING: This order contains/may ** ** contain a chemical known to the state of California to cause cancer, birth defects or ** ** other reproductive harm." ***** *****</p> <p>MADE UP OF 4 BOXES S25-05V S31-01V S31-01W</p>	1	EA	SB16725 B	<p>SEE EDITING NOTE ***** 760/4322133 ***** KIT FRCS MTN SMPLE MLT GRP ***** SB16725 (C) - FORCE MOTION&amp;SIMPLE BOX C SB16725 (A) - FORCE MOTION SIMPLE BOX A SB16725 (B) - FORCE MOTION &amp; SIMPLE BX B ***** ** Invoice to follow ** *****</p>		
<p>Please take our survey at <a href="http://www.eNasco.com/survey.html">www.eNasco.com/survey.html</a> for a chance to win \$100!</p>						
<p>WAREHOUSE PARTIAL COMPLETE FEB 04 - 06 13 PO# 162502 BY JWD 1771</p>						
<p>** LAST PAGE ** The total of your order has been reduced by using your Quote. Thank you. ** LAST PAGE **</p>						



*Thank You*  
FOR YOUR ORDER

PLEASE REPORT ALL CLAIMS FOR DAMAGES AND/OR SHORTAGES  
WITHIN 10 DAYS AFTER RECEIPT OF MERCHANDISE.  
MERCHANDISE MAY NOT BE RETURNED WITHOUT AUTHORIZATION (SEE BACK)



Purchase Order

copy received with packing slip.

Dispatch via Print

Escondido Union Elementary  
2310 ALDERGROVE AVENUE  
ESCONDIDO CA 92029  
United States

Supplier: 000342  
LAKESHORE LEARNING MATERIALS  
2695 E. DOMINGUEZ STREET  
CARSON CA 90896  
Phone: 800/428-4414  
FAX: 800/537-5403

Purchase Order	Date	Revision	Page
01500-162540	02/08/2016		1
Payment Terms	Freight Terms	Ship Via	
Due Now	Destination	Com Car	
Buyer	Phone	Currency	
Maribel Suarez	760/432-2323	USD	

Ship To: 0000000071  
160 W LINCOLN AVENUE  
ESCONDIDO CA 92026-3715  
United States

Bill To: 2310 ALDERGROVE AVENUE  
ESCONDIDO CA 92029  
United States

2540

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1- 1	Item #PP319 Arts & Crafts Supply Center		X 1.00	ST	49.99	49.99	02/22/2016
	Attn: Jill Ferguson						
						SUT Code: ESC (8.0000%) 4.00	
						Schedule Total 53.99	
						Item Total 53.99	
2- 1	shipping/freight		X 1.00	EA	8.09	8.09	02/22/2016
	Attn: Jill Ferguson						
						SUT Code: ESC (8.0000%) 0.65	
						Schedule Total 8.74	
						Item Total 8.74	

SITE: JUNIPER  
REQ# 0000001767

WAREHOUSE: PLEASE REMOVE ALL ITEMS OF A CHEMICAL NATURE & ITEMS WITHOUT AN \*\*AP/CP\*\* LABEL

Total SUT Code: ESC (8.0000%) 4.65

Total PO Amount 62.73

---PLEASE NOTE---

- All invoices must be itemized and submitted to the district in duplicate.
- If shipped other than FOB: Destination, prepay and bill. No freight collect bills will be accepted.
- Enclose packing slip with all shipments.
- No charge or charge in excess of this order may be made without permission of district, prior to filling order.
- Cash discounts will be taken from date of complete delivery and receipt of correct invoice.
- No deliveries accepted after 3:30 P.M. or on Saturdays, Sundays, or holidays.

WAREHOUSE PARTIAL COMPLETE

FEB 18

PO# 162540  
BY RLF

JUN  
REQ # 1767

Authorized Signature  
*[Signature]*

**PACKING LIST**

<b>littleBits</b> Shipper littleBits c/o ModusLink 2000 South Midway Lane Smyrna, TN 37167 USA	Shipment Number: 821545006	Page No: 1 of 1
	Internal Order No: 28441088	
	Shipping Date: 01/25/2016	
	Reference1: R264783130	
	Reference2: 01500-162468	

Plant: Nashville, TN, USA	Customer PO Number: R264783130
---------------------------	--------------------------------

Bill To Escondido Union School District Maribel Suarez 2310 Aldergrove Escondido CA 92029 United States	Ship To Escondido Union School District Maribel Suarez 150 W Lincoln Ave Escondido CA 92026 United States
--	--

Forwarder: UPS	Payment Terms:
Tracking Number: 1ZY8W9920300222929	Inco Terms: DAP DESTINATION
Master Tracking Number: 1ZY8W9920300222929	Service Level: GROUND
Freight Account No:	Service Option: 00

Package Details/ Batch Item No	Part Number Customer Part Number	Description: Item Note Text:	Unit	Qty
8079815323 000010	670-0011-0000A	Coll, Student Set	EA	4.00

**WAREHOUSE  
PARTIAL COMPLETE**

JAN 29 - 16

PO# 162468  
BY [Signature]

JUN 17 2016

Package Details/ Batch Item No	Part Number Customer Part Number	Description: Item Note Text:	Unit	Qty
8079815323 000010	670-0011-0000A	Coll, Student Set	EA	4.00

**Shipping Instruction:**  
 Country of Destination: United States  
 Total Weight: 22 LB  
 Volumetric Weight: 9,160.035 "3  
 Pallet / Carton Measurement: 1 CARTON OF 18X18X18 Inch

Signed by:

**SPECIAL SERVICES CUSTOMER INVOICE**

Notice of Cancellation (see Exhibit A) may be sent to this address:

HOME DEPOT U.S.A., INC.  
 Store 6612 ESCONDIDO  
 1550 W VALLEY PARKWAY  
 ESCONDIDO, CA 92029

Phone: (760) 432-9600  
 Salesperson: NLH6978  
 Reviewer:

Page 1 of 1 No. 6612-599697

**VALIDATION AREA**

9 31856 03/13/16 6612 000  
 2 NLH6978 10:51 AM SALE

This is only a QUOTE for the merchandise and services printed below. This becomes an Agreement upon payment and an endorsement by a Home Depot register validation.

ORDER ID: 6612-599697  
 RECALL AMT

**SOLD TO**

Name: SCHOOL DISTRICT ESCONDIDO UNION Home Phone: (760) 432-2400  
 Address: 150 W LINCOLN AVE Work Phone:  
 City: ESCONDIDO Company Name:  
 State: CA Zip: 92026 County: Job Description: 160284-162909

INT 69.97  
 TOTAL 0.00  
 TOTAL 69.97  
 S TAX 5.60  
 AUTH CODE 013790/615

QUOTE is valid for this date: 03/13/2016  
 XXXXXXXXXXXXX040 HDP  
 DEPOT 75.57  
 2000 TA

**CARRY OUT MERCHANDISE**

**MERCHANDISE AND SERVICE SUMMARY**

REF # W02 SKU # 0000-515-664 The items listed in this section will be carried out of the store by the customer at time of sale.

STOCK MERCHANDISE CARRIED OUT:

REF #	SKU	QTY	UM	DESCRIPTION	PI	TAX	PRICE EACH	EXTENSION
R01	0000-698-520	1.00	EA	137PC HOMEOWNERS SET /	A	Y	\$69.97	\$69.97
<b>MERCHANDISE TOTAL</b>								\$69.97
<b>END OF CARRY OUT MERCHANDISE - REF #W02</b>								

**TOTAL CHARGES OF ALL MERCHANDISE & SERVICES**

Policy Id (PI):

A: 90 DAYS DEFAULT POLICY

ORDER TOTAL	\$69.97
SALES TAX	\$5.60
TOTAL	\$75.57
BALANCE DUE	\$75.57

The Home Depot reserves the right to limit / deny returns. Please see the return policy sign in stores for details.

END OF ORDER No. 6612-599697

Check your current order status online at  
[www.homedepot.com/orderstatus](http://www.homedepot.com/orderstatus)



(9801) 01007159\*

No. 6612-599697

Page 1 of 1

Customer Copy