

SENT TO
SCHOLASTIC

INVOICE

PLEASE REFER TO
INVOICE NO. M6008965
FOR ALL INQUIRIES

BOX 3725
PERSON CITY, MO 65102-3725

PLEASE MAKE CHECKS OR MONEY ORDERS PAYABLE TO

ORIGINAL

SCHOLASTIC INC

CCOUNT NO.: 85326706 ORDERED: 09/09/16 INVOICE DATE: 09/20/16 PAGE: 1
PURCHASE ORDER NO.: 170552 COPIES 1

Handwritten: 3-6-15, 2869.03

BILL TO
BUCKEYE ELEMENTARY SCH DIST 33 SCHOOL YEAR 2016-17
25555 W DURANGO ST
BUCKEYE, AZ 85326-9176
BALANCE DUE REFLECTS PAYMENTS PROCESSED THROUGH 09/20/16

SHIP TO / PRODUCTS ORDERED	QUANTITY		PRICE	S&H/ * TAX	AMOUNT	BALANCE
	CURRENT	REVISE TO				
BUCKEYE ELEMENTARY SCH DIST 33						
LET'S FIND OUT/TMBER DELONG	95		5.25	81.30	580.05	
09/09/16 DECREASE QUANTITY -5	(90)				30.53-	549.52 ✓
SCIENCESPIN K-1/TMBER DELONG	95		.99	15.92	109.97	
09/09/16 DECREASE QUANTITY -5	(90)				11.40-	98.57
SCHOLASTIC NEWS 1/TMBER DELONG	95		5.25	81.30	580.05	
09/09/16 DECREASE QUANTITY -5	(90)				30.53-	549.52 ✓
SCIENCESPIN K-1/TMBER DELONG	95		.99	15.92	109.97	
09/09/16 DECREASE QUANTITY -5	(90)				11.40-	98.57
SCHOLASTIC NEWS 2/TMBER DELONG	100		5.25	85.58	610.58	610.58 ✓
SCIENCESPIN 2/TMBER DELONG	100		.99	16.76	115.76	115.76
SCHOLASTIC NEWS 3/TMBER DELONG	90		5.25	77.02	549.52	549.52 ✓
SCIENCESPIN 3-6/TMBER DELONG	90		.99	15.08	104.18	104.18
SCHOLASTIC NEWS 4/TMBER DELONG ✓	115		5.25	98.42	702.17	702.17
SCIENCESPIN 3-6/TMBER DELONG	115		.99	19.28	133.13	133.13
SCHOLASTIC NEWS 5/6/TMBER DELONG ✓	190		5.25	162.59	1,160.09	1,160.09 ✓
SCIENCESPIN 3-6/TMBER DELONG	190		.99	31.84	219.94	219.94 ✓
JUNIOR SCHOLASTIC/TMBER DELONG	32		8.49	44.29	315.97	
09/09/16 INCREASE QUANTITY +158	(190)				1,560.09	1,876.06 ✓
SCIENCE WORLD/TMBER DELONG	32		9.49	49.50	353.18	
09/09/16 INCREASE QUANTITY +158	(190)				1,743.81	2,096.99
SCHOLASTIC MATH/TMBER DELONG	32		8.25	43.03	307.03	
09/09/16 INCREASE QUANTITY +158	(190)				1,515.96	1,822.99
SCOPE/TMBER DELONG	32		9.25	48.25	344.25	
09/09/16 INCREASE QUANTITY +158	(190)				1,699.73	2,043.98 ✓
					TOTAL	12,731.57

* 6.3% LOCAL SALES TAX AND SHIPPING & HANDLING CHARGES PLEASE PAY THIS AMOUNT 12,731.57

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Batch # 019 Voucher # 1097
OCT 04 2016
Amt: \$12,731.57 Initial: LH

If you have a credit balance, please be sure to use it within 1 year.

Handwritten text, possibly a signature or initials, oriented vertically.