



# **Idaho Falls School District 91**

*A World Class Education*

March 31, 2017

Dear Rotary Club of Idaho Falls,

Thank you for your donation in support of Idaho Falls School District 91's One District, One Book program. We really appreciate the club's ongoing support of this community effort to promote reading and literacy in our school district and in Idaho Falls.

Rotary's \$5,000 grant allowed us to buy copies of this year's book for about 1,500 families in five schools including Dora Erickson Elementary School, Hawthorne Elementary School, Linden Park Elementary School, Fox Hollow Elementary School and Edgemont Elementary School. In addition, we were able to purchase 271 copies of this year's book for our teachers and bus drivers who play a critical role in supporting the program.

The One District, One Book program is only possible because of generous donations from our parents and community organizations such as the Rotary Club of Idaho Falls. We couldn't do it without your support!

Thank you,

Margaret Wimborne

Director of Communications & Community Engagement

PO DATE

01/03/2017

## PURCHASE ORDER

Idaho Falls School District #91  
690 John Adams Parkway  
Idaho Falls, ID 83401-4073  
(208) 525-7500

PURCHASE ORDER NUMBER

0061700005

PRINTED 01/04/2017

Warehouse Deliveries - MON TUES THURS 7:30AM - 3:45PM  
208-525-7599

VENDOR KEY : SCHOLAST007  
SHIP DATE : 01/03/2017  
FISCAL YEAR : 2016-2017  
ENTERED BY : TATE CAN000

## VENDOR:

SCHOLASTIC INC  
PO 3725  
JEFFERSON CITY, MO 65102

## SHIP TO:

DIST 91 WAREHOUSE  
640 S LEE AVE  
IDAHO FALLS, ID 83401-4073

ATTN: CANDICE TATE

SVarner@scholastic.com

QUANTITY	UNIT	DESCRIPTION OF ITEMS OR MATERIALS	UNIT PRICE	AMOUNT
3651	EA	CATALOG/ITEM NUMBER: 3AY-1384 One District One Book  ACCOUNT SUMMARY (FOR INTERNAL USE) ACCOUNT NUMBER ACCOUNT AMOUNT 100 E 512000 410 090 111 5,295.82 711 E 512000 410 090 491 5,000.00  1. SHIPPING: All cartons and packages must be clearly marked and identified with the complete shipping address as stated on the Purchase Order and must include the Purchase Order number. Send MSDS labels when applicable. 2. FOB: All orders FOB destination unless otherwise stated. 3. DELIVERY: Must deliver within 60 days or Purchase Order will be canceled. 4. TERMS: Invoices are due by the end of the month. Payment is mailed the following month after the School Board meets on the 2nd Wednesday. 5. INVOICES: Each Purchase Order must be invoiced separately. All invoices and packing slips must include correct shipping address and Purchase Order number. All invoices must be mailed to: ATTN: Accounts Payable 690 John Adams PKY Idaho Falls ID 83401 6. DISCREPANCIES: Notify our office immediately for approval.	2.82000	10,295.82
PAGE TOTAL				10,295.82
TOTAL				10,295.82

This order is exempt from Idaho State  
Sales Tax 000032595-S

COMPLETED

PURCHASE APPROVED BY:

COPY  
Ifund library