

P.O. BOX 3720  
JEFFERSON CITY, MO 65102-3720

Regular Order

ORIGINAL

T.C.	DATE	INVOICE NO.	PAGE
7	10/19/16	14009604	1

19001490

RIF# FC21840

BILL VISTA HI NOON ROTARY  
PO BOX 1658  
VISTA CA 92085-1658

SHIP VISTA HI NOON ROTARY  
TODD CRITCHLOW  
2141 INDUSTRIAL CT STE C  
VISTA CA 92081-7905

TO

TO

ACCOUNT NO.	ORDER REF. NO.	PURCHASE ORDER NUMBER
9001490	46094246	FC21840

ITEM	QUANTITY	DESCRIPTION	OFFICE USE	UNIT PRICE	EXTENSION	DISC.%	NET AMOUNT
		DIRECT INVOICE TO TOD CRITCHLOW STATE LAW REQUIRES THAT SALES TAX BE ADDED TO YOUR ORDER, UNLESS WE HAVE A TAX EXEMPTION CERTIFICATE ON FILE. IF TAX HAS BEEN ADDED TO YOUR ORDER AND YOU ARE TAX-EXEMPT, PLEASE FAX YOUR TAX EXEMPTION CERTIFICATE TO 1-800-560-6815 OR MAIL TO SCHOLASTIC INC., 2931 E. MCCARTY STREET, JEFFERSON CITY, MO. 65101					
0586459	550	PETE THE CAT: A PET FOR P PBK ISBN: 978-0-545-86459-6	3589	2.28	1254.00		1254.00
0570787	550	PETE THE CAT: PETE'S BIG PBK ISBN: 978-0-545-70787-9	3589	2.28	1254.00		1254.00
0586457	550	PETE THE CAT: TOO COOL FO PBK ISBN: 978-0-545-86457-2	3589	2.28	1254.00		1254.00
		<i>ck # 2775 - 11/11/16</i> <i>Reimbursed to Jod</i>					
			ITEM TOTAL				3762.00
			TAX				319.77
			SUBTOTAL				4081.77
			CREDIT CARD				4081.77

QUANTITY	WEIGHT	
1650	225.5	0.00

SHIPPED ITEMS 1650  
BACKORDERED ITEMS WILL BE SHIPPED AND BILLED SEPARATELY.

FEIN # 13-1824190

PLEASE MAKE CHECKS OR MONEY ORDERS  
PAYABLE TO:  
**SCHOLASTIC INC.**  
If there are any questions regarding payment, purchases or returns, please return this invoice for prompt adjustment.

1019  
0520

ORDER #680414911 DETAILS

PLACED ON  
**November 3, 2016**

ORDERED  
**2 Items**

SHIPPED TO  
**VISTA TEACHERS  
ASSOCIATION**

ORDER #  
**680414911**

ORDER SUMMARY  
Item(s) Subtotal:  
Shipping & Handling:  
Sales Tax:

\$1,233.70  
\$0.00  
\$0.00

SHIPPING ADDRESS  
TOD CRITCHLOW  
VISTA TEACHERS ASSOCIATION  
2141 INDUSTRIAL CT STE C  
VISTA, CA  
920817905  
US

PAYMENT METHOD



GRAND TOTAL  
**\$1,233.70**

ORDER STATUS  
**In Process**

**Package 1 Contents**

TOTAL ITEMS: 1 OF 2



ITEM	ORDERED	SHIPPED	PRICE	TOTAL
 <b>Plush Zoo Animal Bookmarks</b> 12/2213 DOZEN	96	0	\$9.49	\$911.04

**Package 2 Contents**

TOTAL ITEMS: 1 OF 2

ITEM	ORDERED	SHIPPED	PRICE	TOTAL
 <b>Plush Zoo Animal Bookmarks</b> 12/2213 DOZEN	34	0	\$9.49	\$322.66

ORDER #680414973 DETAILS

PLACED ON <b>November 3, 2016</b>	ORDERED <b>1 Items</b>	SHIPPED TO <b>VISTA TEACHERS ASSOCIATION</b>	ORDER # <b>680414973</b>	
ORDER SUMMARY		SHIPPING ADDRESS		
Item(s) Subtotal:	\$189.80	TOD CRITCHLOW		
Shipping & Handling:	\$26.99	VISTA TEACHERS ASSOCIATION		
Sales Tax:	\$0.00	2141 INDUSTRIAL CT STE C		
		VISTA, CA		
		920817905		
		US		
PAYMENT METHOD	GRAND TOTAL	ORDER STATUS		
	<b>\$216.79</b>	<b>In Process</b>		
<b>Package 1 Contents</b>	<b>TOTAL ITEMS: 1 OF 1</b>			
ITEM	ORDERED	SHIPPED	PRICE	TOTAL
 <b>Plush Zoo Animal Bookmarks</b>	20	0	\$9.49	\$189.80
12/2213				
DOZEN				