

ROTARY CLUB OF HUNTINGTON BEACH
P.O. BOX 1433
HUNTINGTON BEACH, CA 92647

90-4298/1222

1083

DATE 2/16/18

PAY TO THE
ORDER OF

Scholastic

\$ 2,152.³²/₁₀₀

Two thousand one hundred fifty two and 32/100

DOLLARS



SURF CITY BANK
7755 Center Ave., Suite 100
Huntington Beach, CA 92647

[Signature]
AUTHORIZED SIGNATURE

FOR

Invoice 16367974

⑈001083⑈ ⑆122242982⑆ ⑆46004966⑈

THE FACE OF THIS DOCUMENT CONTAINS HEAT SENSITIVE (INK) TOUCH OR RUB RED IMAGE. IT WILL DISAPPEAR WITH HEAT.



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

Regular Order

ORIGINAL

23340612

T.C.	DATE	INVOICE NO.	PAGE
7	01/08/18	16367974	1

BILL TO ROTARY CLUB HUNTINGTON BEACH
PO BOX 1433
HUNTINGTON BEACH CA 92647-1433

SHIP TO DICK DEANER
5841 MIDWAY DR
HUNTINGTON BEACH CA 92648-1023

ACCOUNT NO.	ORDER REF. NO.	PURCHASE ORDER NUMBER
16196306	47168908	LP15675

ITEM	QUANTITY	DESCRIPTION	OFFICE USE	UNIT PRICE	EXTENSION	DISC.%	NET AMOUNT
PLEASE FORWARD INVOICE TO DICK DEANER 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							
00818477	8	SUMMER GR 1 2018 (6) ISBN: 978-1-338-18477-8	PP	3587 26.95	215.60		215.60
00818478	19	SUMMER GR 2 2018 (6) ISBN: 978-1-338-18478-5	PP	3587 26.95	512.05		512.05
00818479	15	SUMMER GR 3 2018 (6) ISBN: 978-1-338-18479-2	PP	3587 26.95	404.25		404.25
00818480	11	SUMMER GR 4 2018 (6) ISBN: 978-1-338-18480-8	PP	3587 26.95	296.45		296.45
QUANTITY		WEIGHT					

CONTINUED

BACKORDERED ITEMS WILL BE SHIPPED AND BILLED SEPARATELY.

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.

0108
0039

SCHOLASTIC

P.O. BOX 3720
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Regular Order

ORIGINAL

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T.C.	DATE	INVOICE NO.	PAGE
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16196306	47168908	LP15675

ITEM	QUANTITY	DESCRIPTION	OFFICE USE	UNIT PRICE	EXTENSION	DISC. %	NET AMOUNT
00818482	13	SUMMER GR 5 2018 (6) ISBN: 978-1-338-18482-2	PP	3587	26.95	350.35	350.35
00818476	16	SUMMER GR K 2018 (6) ISBN: 978-1-338-18476-1	PP	3587	26.95	0.00	0.00
00818476	2	SUMMER GR K 2018 (6) ISBN: 978-1-338-18476-1	PP	3587	26.95	53.90	53.90
ITEM TOTAL							1832.60
SHIPPING/HAND							164.92
TAX							154.80
SUBTOTAL							2152.32
QUANTITY	WEIGHT		PLEASE PAY THIS AMOUNT				2152.32
84	122.24						

SHIPPED ITEMS 1428
BACKORDERED ITEMS WILL BE SHIPPED AND BILLED SEPARATELY.

FEIN # 13-1824190
TERMS: 30 NET

PLEASE MAKE CHECKS OR MONEY ORDERS
PAYABLE TO:

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0108
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