

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

Regular Order

ORIGINAL

T.C.	DATE	INVOICE NO.	PAGE
7	10/07/17	15814520	1

19001490

RIF# FC21840

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

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

ACCOUNT NO.	ORDER REF. NO.	PURCHASE ORDER NUMBER
19001490	46917566	FC21840

ITEM	QUANTITY	DESCRIPTION	OFFICE USE	UNIT PRICE	EXTENSION	DISC.%	NET AMOUNT
PLEASE FORWARD INVOICE TO TODD 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							
DQ93003	541	NO, DAVID ISBN: 978-0-590-93003-1	PBK 3659	3.41	1844.81		1844.81
0905154	541	DAVID GETS IN TROUBLE ISBN: 978-0-439-05154-5	PBK 3659	3.41	1844.81		1844.81
0932171	541	DAVID GOES TO SCHOOL ISBN: 978-0-439-32171-6	PBK 3659	3.41	1844.81		1844.81
ITEM TOTAL							5534.43
TAX							456.60
SUBTOTAL							5991.03
CREDIT CARD							5991.03

QUANTITY	WEIGHT	NET AMOUNT
1623	422.52	0.00

SHIPPED ITEMS 1623
BACKORDERED ITEMS WILL BE SHIPPED AND BILLED SEPARATELY.

FEIN # 13-1824190

PLEASE MAKE CHECKS OR MONEY ORDERS
PAYABLE TO:
SCHOLASTIC INC.

1007
0717

If there are any questions regarding payment, purchases or returns, please return this invoice for prompt adjustment.