

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

Regular Order

ORIGINAL

T.C.	DATE	INVOICE NO.	PAGE
7	04/10/13	6443378	1

17460876

BILL TO MICHICHIMA JANN
HUNTINGTON BEACH ROTARY
PO BOX 632
HUNTINGTON BEACH CA 92648-0632

SHIP TO SIR SPEEDY
ANN CUMMINGS
MICHICHIMA JANN
15140 TRANSISTOR LN
HUNTINGTON BEACH CA 92649-1150

ACCOUNT NO.	ORDER REF. NO.	PURCHASE ORDER NUMBER
15029180	42725564	CUMMINGS556928

ITEM	QUANTITY	DESCRIPTION	OFFICE USE	UNIT PRICE	EXTENSION	DISC.%	NET AMOUNT
		FORWARD INVOICE TO JANN MICHICHIMA Create summer learning experiences for your students with My Books Summer. Books, Think Sheets, and Students Journals. For more information www.scholastic.com/mybooksummer or call 800-378-1437 Common Core Keeping you up at night? Scholastic can help. www.scholastic.com/Commoncore					
00556928	5	SUMMER GR K (10) PP ISBN: 978-0-545-56928-6	2179	34.95	174.75		174.75
00556968	10	SUMMER GR K SCHL READINES PP ISBN: 978-0-545-56968-2	2179	19.95	199.50		199.50
00556934	5	SUMMER GR 1 (10) PP ISBN: 978-0-545-56934-7	2179	34.95	174.75		174.75
00557041	10	SUMMER GR 1 HEATH & WELL(PP ISBN: 978-0-545-57041-1	2179	19.95	199.50		199.50
00557042	12	SUMMER GR 2 HEATH & WELL(PP ISBN: 978-0-545-57042-8	2179	19.95	239.40		239.40
00556944	4	SUMMER GR 3 (10) PP ISBN: 978-0-545-56944-6	2179	34.95	139.80		139.80
00557043	10	SUMMER GR 3 STEM (5) PP ISBN: 978-0-545-57043-5	2179	19.95	199.50		199.50

QUANTITY	WEIGHT

CONTINUED

BACKORDERED ITEMS WILL BE SHIPPED AND BILLED SEPARATELY.

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

0410
0138

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

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

Regular Order

ORIGINAL

T.C.	DATE	INVOICE NO.	PAGE
7	04/10/13	6443378	2

17460876

BILL TO MICHICHIMA JANN
HUNTINGTON BEACH ROTARY
PO BOX 632
HUNTINGTON BEACH CA 92648-0632

SHIP TO SIR SPEEDY
ANN CUMMINGS
MICHICHIMA JANN
15140 TRANSISTOR LN
HUNTINGTON BEACH CA 92649-1150

ACCOUNT NO.	ORDER REF. NO.	PURCHASE ORDER NUMBER
15029180	42725564	CUMMINGS556928

ITEM	QUANTITY	DESCRIPTION	OFFICE USE	UNIT PRICE	EXTENSION	DISC.%	NET AMOUNT
00556947	6	SUMMER GR 4 (10) ISBN: 978-0-545-56947-7	PP	2179 34.95	209.70		209.70
00557044	11	SUMMER GR 4 STEM (5) ISBN: 978-0-545-57044-2	PP	2179 19.95	219.45		219.45
00556952	6	SUMMER GR 5 (10) ISBN: 978-0-545-56952-1	PP	2179 34.95	209.70		209.70
00557045	10	SUMMER GR 5 STEM (5) ISBN: 978-0-545-57045-9	PP	2179 19.95	199.50		199.50
00539643	2	BST VALUE: BEG CHAP BKS (32) ISBN: 978-0-545-39643-1	PP	2179 98.00	196.00	30	138.00
ITEM TOTAL							2303.55
TAX							184.29
SUBTOTAL							2487.84

PLEASE RETURN THIS COPY WITH YOUR PAYMENT

QUANTITY	WEIGHT	PLEASE PAY THIS AMOUNT	2487.84
91	142.89		

SHIPPED ITEMS 728

BACKORDERED ITEMS WILL BE SHIPPED AND BILLED SEPARATELY.

FEIN # 13-1824190

TERMS: 30 NET

PLEASE MAKE CHECKS OR MONEY ORDERS
PAYABLE TO:

SCHOLASTIC INC.

0410
0139

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