

PO BOX: 639852
Cincinnati, OH 45263-9852

Regular Order

ORIGINAL

T.C.	DATE	INVOICE NO.	PAGE
7	02/22/21	27397554	1

27991960

BILL TO ROTARY CLUB OF SAN MARCOS
PO BOX 146
SAN MARCOS CA 92079-0146

SHIP TO STEVE KILDOO
1273 SAN PABLO DR
SAN MARCOS CA 92078-4816

ACCOUNT NO.	ORDER REF. NO.	PURCHASE ORDER NUMBER
22093428	52956369	LP27048

ITEM	QUANTITY	DESCRIPTION	OFFICE USE	UNIT PRICE	EXTENSION	DISC.%	NET AMOUNT
PLEASE FORWARD INVOICE TO LITERACY PROJECT 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							
00948845	10	LIT PARTNER BONUS PREK-1A PP ISBN: 978-0-439-48845-7	2179	0.00	0.00		0.00
00948846	7	LIT PARTNR BONUS 2-3A FAV PP ISBN: 978-0-439-48846-4	2179	0.00	0.00		0.00
00854604	650	HAPPY DREAMER PBK ISBN: 978-1-338-54604-0	2179	3.96	2574.00		2574.00
ITEM TOTAL							2574.00
TAX							199.49
SUBTOTAL							2773.49

QUANTITY	WEIGHT	PLEASE PAY THIS AMOUNT	2773.49
667	208.22		

SHIPPED ITEMS 810
BACKORDERED ITEMS WILL BE SHIPPED AND BILLED SEPARATELY.

FEIN # 13-1824190
TERMS: 30 NET

PLEASE MAKE CHECKS OR MONEY ORDERS
PAYABLE TO:

SCHOLASTIC INC.

0222
1022

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

SAN MARCOS ROTARY CLUB
PO Box 146
SAN MARCOS, CA 92079

1157
90-4377/1222

March 12 20 21

PAY TO THE
ORDER OF

Scholastic

\$2,773.49

Two Thousand Seven Hundred Seventy Three & 49/100

DOLLARS

 Security
Features
Details on
Back.

BANC OF CALIFORNIA
877-770-BANC(2262)
www.bancofcal.com

Account 22093428

FOR

Invoice 27397554



MP

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