

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

Regular Order

ORIGINAL

T.C.	DATE	INVOICE NO.	PAGE
7	03/14/14	8426001	1

16226639

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

SHIP TO LASERFICHE
JANN MICHISHIMA
3545 LONG BEACH BLVD STE 110
LONG BEACH CA 90807-3900

ACCOUNT NO.	ORDER REF. NO.	PURCHASE ORDER NUMBER
18352319	43637267	MICHISHIMA556968

ITEM	QUANTITY	DESCRIPTION	OFFICE USE	UNIT PRICE	EXTENSION	DISC.%	NET AMOUNT
<p>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 1-800-550-6815 OR MAIL TO SCHOLASTIC INC., 2931 E. MCCARTY STREET, JEFFERSON CITY, MO. 65101</p> <p>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 1-800-387-1437 Common Core keeping you up at night? Scholastic can help. www.scholastic.com/commoncore</p>							
00556968	7	SUMMER GR K SCHL READINES PP ISBN: 978-0-545-56968-2	2179	19.95	139.65		139.65
00557041	11	SUMMER GR 1 HEATH & WELL(PP ISBN: 978-0-545-57041-1	2179	19.95	219.45		219.45
00557042	11	SUMMER GR 2 HEATH & WELL(PP ISBN: 978-0-545-57042-8	2179	19.95	219.45		219.45

PLEASE RETURN THIS COPY WITH YOUR PAYMENT

QUANTITY	WEIGHT

CONTINUED →

BACKORDERED ITEMS WILL BE SHIPPED AND BILLED SEPARATELY.

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

0314
0538

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

SCHOLASTIC

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JANN MICHISHIMA
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18352319	43637267	MICHISHIMA556968

ITEM	QUANTITY	DESCRIPTION	OFFICE USE	UNIT PRICE	EXTENSION	DISC.%	NET AMOUNT
00557043	11	SUMMER GR 3 STEM (5) ISBN: 978-0-545-57043-5	PP	2179	19.95		219.45
00557044	7	SUMMER GR 4 STEM (5) ISBN: 978-0-545-57044-2	PP	2179	19.95		139.65
00557045	11	SUMMER GR 5 STEM (5) ISBN: 978-0-545-57045-9	PP	2179	19.95		219.45
ITEM TOTAL							1157.10
TAX							104.14
SUBTOTAL							1261.24

PLEASE RETURN
THIS COPY WITH
YOUR PAYMENT

QUANTITY	WEIGHT	PLEASE PAY THIS AMOUNT	1261.24
58	76.74		

SHIPPED ITEMS 754

BACKORDERED ITEMS WILL BE SHIPPED AND BILLED SEPARATELY.

FEIN # 13-1824190

TERMS: 30 NET

PLEASE MAKE CHECKS OR MONEY ORDERS
PAYABLE TO:

SCHOLASTIC INC.

0314
0539

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