

RETURN THIS REMITTANCE COPY
WITH PAYMENT TO

INVOICE

PLEASE REFER TO
INVOICE NO. M5333001 5
FOR ALL INQUIRIES



PO BOX 3725
SPRINGFIELD CITY, MO 65102-3725

PLEASE MAKE CHECKS OR MONEY ORDERS PAYABLE TO
SCHOLASTIC INC

ACCOUNT NO.: 85326010	ORDERED: 03/01/14	INVOICE DATE: 08/27/14	PAGE: 1
PURCHASE ORDER NO.:		COPIES 1	

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BUCKEYE ELEMENTARY SCHOOL
25555 W DURANGO ST
BUCKEYE, AZ 85326-9176

SCHOOL YEAR 2014-15
BALANCE DUE REFLECTS PAYMENTS
PROCESSED THROUGH 08/27/14

SHIP TO / PRODUCTS ORDERED	QUANTITY		PRICE	S&W TAX	AMOUNT	BALANCE
	CURRENT	REVISE TO				
BUCKEYE ELEMENTARY SCHOOL MR THOMAS GIBSON SCIENCE WORLD 08/26/14 CANCELLATION	16		9.25	25.06	173.06 173.06-	.00
BLANCA VALDEZ SCHOLASTIC NEWS 3 08/26/14 DECREASE QUANTITY -10 08/27/14 DECREASE QUANTITY -20	110 100 80		4.49	83.62	577.52 52.50- 105.00-	420.02
SCIENCESPIN 3-6 08/26/14 DECREASE QUANTITY -10 08/27/14 DECREASE QUANTITY -20	110 100 80		.99	18.44	127.34 17.82- 21.91-	87.61
SCHOLASTIC NEWS 4 08/26/14 INCREASE QUANTITY +10	100 110		4.49	76.02	525.02 52.50	577.52
SCIENCESPIN 3-6 08/26/14 INCREASE QUANTITY +10	100 110		.99	16.76	115.76 4.71	120.47
					TOTAL	1,205.62

* 6.3% LOCAL SALES TAX AND SHIPPING & HANDLING CHARGES

PLEASE PAY THIS AMOUNT

1,205.62

*** SPECIAL HANDLING INSTRUCTIONS ***
PLEASE EMAIL TO BVALDEZ@BESD33.ORG

If you have a credit balance, please be sure to use it within 1 year.
Annually, we will deduct a yearly maintenance fee of \$10 from your credit balance.

105070

Purchase Order

BUCKEYE ELEMENTARY SCHOOL DISTRICT 033

No. 150525

Main Phone: (623) 925-3400
25555 West Durango Street
Buckeye AZ 85326

All parties are notified that this agreement is subject to cancellation pursuant to A.R.S. 38-511.

Any price changes must be authorized.
P.O. number must be on all documents.
MSDS sheets must accompany all products.

Mail invoices to the above address ...OR
Email to accounts payable@besd33.org.
Payment sent after ALL items received.

P.O. Date: 07/01/2014
P.O. Issued To :

Questions ? purchasing@besd33.org

Ext: Account: 85326706

Ship To:

Scholastic Magazines
ATTN: ONLINE ORDERS
PO BOX 3710
Jefferson City MO 65102

Buckeye Elementary SD 033
Attn: Valdez, Blanca
Warehouse Delivery, Building D
25555 West Durango Street
Buckeye AZ 85326

Contact: Customer Service
Phone: (800) 631-1586

Location: Buckeye Elementary School

Fax: (800) 724-4911

Project: Instructional
Materials

(623) 925-3442

Req# 256

Reference: Weekly Readers

Date Required: 08/20/2014

Award Number:

Line	Qty	Unit	Part#	Description	Account Number	Unit Price	Extended	Tax	Freight
1	80	EA	014-4758	Scholastic News 3rd Grade + Science Spin	530.100.1000.8643.109.109.8371 GIFTS BES K-3 Instructional Aids	5.48	438.40	27.62	41.61
2	110	EA	016-4758	Scholastic News 4th grade + Science Spin	530.100.1000.8643.109.109.8354 GIFTS BES Weekly Readers for 3rd/4th Grades	5.48	602.80	37.98	57.21

Special PO Instructions: 3rd & 4th grade order

APPROVAL SIGNATURES: _____

Sub-Total:	1,041.20
Freight:	98.82
Tax:	65.60
Total Amount:	1,205.62

NOTES:

Buyer: Bobby Williams
Order Via: Invoice Attached

ENTITY COPY

Wednesday, September 03, 2014

Page 1 of 1

BUCKEYE ROTARY CLUB
P O BOX 594
BUCKEYE, AZ 85326-2707

1536

01-532/1221
761

Pay to the
Order of

12/12/14
Buckeye Rotary Club
Twelve Hundred Five and 00/100
\$1205.00

 National Bank
OF ARIZONA
1-800-497-8168
www.nbartzona.com

For

Signature

⑆ 22105320⑆ 1401014947⑆ 1536

Buckeye Elementary School District #33

25555 W. Durango
Buckeye, AZ 85326

Receipt #: 5617 Clerk: Williams
Manual #: Terminal: 1

11/26/2014 10:03 AM

NNSXK8E0
NNSXK8E0
Program, Gift & Donation
, AZ

Qty	Item	Price
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1	530-8354 Donation - Weekly Re	1205.62
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D14091

Doner Name: Buckeye Rotary Club

Street Address: PO Box 594

City: Buckeye

State: AZ

zip Code: 85326

Phone #: .

How will Donation be used: Weekly Readers

Subtotal	1205.62
Tax	0.00
Total	1205.62

check 1536	1205.62
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Change Due	0.00
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623-925-3400