

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

Regular Order

ORIGINAL

T.C.	DATE	INVOICE NO.	PAGE
7	10/31/14	9991286	1

RIF# FC21840

19224022

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

SHIP BARBARA DAWSON
2141 INDUSTRIAL CT STE C
VISTA CA 92081-7905

TO

TO

ck # 2474 - 11/6/14

ACCOUNT NO.	ORDER REF. NO.	PURCHASE ORDER NUMBER
19001490	44356013	DAWSON907955

ITEM	QUANTITY	DESCRIPTION	OFFICE USE	UNIT PRICE	EXTENSION	DISC. %	NET AMOUNT
FORWARD INVOICE TO SUE MCFARLAND							
00907955	500	BAD CASE OF STRIPES, A PBK 3589 ISBN: 978-0-439-07955-6		3.98	1990.00		1990.00
WJG30384	500	CLOUDY WITH A CHANCE OF M PBK 3589 ISBN: 978-0-590-30384-2		3.74	1870.00		1870.00
WJG45568	500	CON MI HERMANO WITH MY PBK 3589 ISBN: 978-0-598-45568-8		3.11	1555.00		1555.00
ITEM TOTAL							5415.00
TAX							460.28
SUBTOTAL							5875.28

PLEASE RETURN
THIS COPY WITH
YOUR PAYMENT

QUANTITY	WEIGHT
1500	290.5

PLEASE PAY THIS AMOUNT

➔ **5875.28**

SHIPPED ITEMS 1500
BACKORDERED ITEMS WILL BE SHIPPED AND BILLED SEPARATELY.

FEIN # 13-1824190
TERMS: 30 NET

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

1031
1496

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	11/20/14	10115404	1

19224022

RIF# FC21840

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

SHIP TO BARBARA DAWSON
2141 INDUSTRIAL CT STE C
VISTA CA 92081-7905

ck # 2481 - 12/9/14

ACCOUNT NO.	ORDER REF. NO.	PURCHASE ORDER NUMBER
19001490	44405365	FC21840

ITEM	QUANTITY	DESCRIPTION	OFFICE USE	UNIT PRICE	EXTENSION	DISC. %	NET AMOUNT
		PLEASE FORWARD INVOICE TO SUE MCFARLAND, TREASURER SUBSTITUTION FOR O/S &/OR NLA PRODUCTS HAS BEEN AUTHORIZED. . 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					
0907955	75	BAD CASE OF STRIPES, A PBK 3589 ISBN: 978-0-439-07955-6		3.98	298.50		298.50
JG30384	75	CLOUDY WITH A CHANCE OF M PBK 3589 ISBN: 978-0-590-30384-2		3.74	280.50		280.50
							ITEM TOTAL 579.00
							TAX 49.21
							SUBTOTAL 628.21

QUANTITY	WEIGHT
150	30

PLEASE PAY THIS AMOUNT  **628.21**

SHIPPED ITEMS 150
BACKORDERED ITEMS WILL BE SHIPPED AND BILLED SEPARATELY.
FEIN # 13-1824190
TERMS: 30 NET

PLEASE MAKE CHECKS OR MONEY ORDERS
PAYABLE TO:
SCHOLASTIC INC.
1120
0518

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