



**SAN MARCOS UNIFIED SCHOOL DISTRICT**

**BILL TO:** 255 PICO AVENUE, SUITE 250, SAN MARCOS, CA 92069  
**DELIVER TO:** 215 MATA WAY, BLDG. 4, SAN MARCOS, CA 92069  
(Unless Otherwise Noted Below)

**PURCHASE ORDER**

NO. 43676

Page 01 Of 01

PHONE: (760) 752-1216  
FAX: (760) 591-0907

Vendor No.: ORI153 Tel (800) 228-2269  
FAX (800) 327-8904

Date: 12/01/14

**IMPORTANT**  
PURCHASE ORDER NUMBER MUST  
APPEAR ON ALL INVOICES, PACKAGES  
AND CORRESPONDENCE.

TO:  
ORIENTAL TRADING CO., INC.  
PO BOX 3407  
OMAHA, NE 68103-0407

SHIP TO:  
SAN MARCOS USD WAREHOUSE  
215 MATA WAY, BUILDING #4  
  
SAN MARCOS  
CA 92069  
ALVIN DUNN ELEMENTARY SCHOOL

ACCT #338741  
800-228-2269

**TERMS AND CONDITIONS**

**RECEIVING HOURS: MONDAY - FRIDAY**  
9:00 a.m. - 12:30 p.m. and 1:30 p.m. - 3:00 p.m. EXCLUDING  
HOLIDAYS

**MSDS forms must be provided for all items of  
an art supply or chemical nature.**

Ship Via: UPS/BEST

Terms: NET 30

Deliver by: 12/08/14 Vendor Contact: F.O.B.

Item No.	Quantity	Unit	Description	Unit Price	Extension
001	K1	EA	IN-12/3533 SMILE FACE BOOKMARKS	5.25	5.25
002	K1	EA	IN-39/1109 NEON BOUNCING BALLS	14.00	14.00
003	K1	EA	IN-391649 GLITTER STICKY HANDS	8.25	8.25
004	K1	EA	IN-5/1776 ANIMAL PRINT PENCIL ASSORTMENT	18.00	18.00
005	K3	EA	IN-13638157 DR. SEUSS TWISTABLE ERASERS	10.00	30.00
006	K2	EA	IN-8/493 NOVELTY SHARPENER ASSORTMENT	20.00	40.00
007	K6	EA	IN-39/949 SMILE FACE YO-YOS	5.50	33.00
008	K2	EA	IN-12/2320 NEON HEXAGON BUBBLE BOTTLES	6.75	13.50
009	K1	PCS	IN-5/723 BULK GLIDER ASSORTMENT	12.00	12.00
010	K1	PCS	IN-5/815 FOOTBALL ASSORTMENT	18.00	18.00
011	K2	DOZ	IN-20/11 JUMP ROPES	7.99	15.98
012	K3	PCS	IN-49/1290 INFLATABLE WORLD GLOBES	13.99	41.97
013	K3	DOZ	IN-26/1760 SPORT WATER BOTTLES	17.00	51.00
014	1	LOT	LESS 5% DISCOUNT	-15.05	-15.05

**COMPLETE**

**SPECIAL INSTRUCTIONS:**  
1. All invoices must be itemized and submitted in duplicate.  
2. Enclose packing slip with Purchase Order No. reference, with all shipments.  
3. No change or charge in excess of this order may be made without permission of district, prior to filling order.

12/01/14-DAN, ORDER #668981080, DELIVERY 12/10/14

Sub Total	\$285.90
Tax	\$22.87
Freight	\$0.00
Total	\$308.77

ACCOUNTING INFORMATION:  
03-00 0100-000 1110 1000 4300-000 100 100  
\$308.77

Authorized By: *Lynne Kotas*  
Requisition Number: ALVIN DUNN ELEMENTAR  
20153768 NICOLE MCCLYMONDS

Received By: Name: Date: No. of Cartons:

WAREHOUSE