

**View Purchase Order**

*Felicita*

PO Number: 151564

1/22/2015 11:15:04 AM

PO Status: Closed 10/29/2014

Financial Status: Closed 12/17/2014

Budget FY: 1415

Vendor: 021324

Requestor: SUSIE POLING

Req. Number: 51571

OKAPI EDUCATIONAL PUBLISHING

Need By: 11/30/2011

Add Date: 10/16/2014

Print Date: 10/16/2014

Sub-Total	Sales Tax	Freight	POTotal
\$1,426.00	\$114.08	\$42.78	\$1,582.86

Shipping Information	
Ship To	Attention
071 EUSD-WAREHOUSE	
Shipping Terms	Ship Via
NET 30	BEST WAY
Vendor Address	Ship-To Address
42381 RIO NEDO TEMECULA CA 92590	
Notes to Purchasing	Special Instructions
	Please Fax PO to Vendor 3% S/H per Sarah LC

Item	Qty	Unit	Unit Price	Taxable	Stock#	Cap. Inv.	Extension
1	2	EA	\$78.00	Y		N	\$156.00
	SKU: OK-FSEE125-12W, MY BODY / HERE I AM, + THE BODY VOCABULARY STARTER, 2 SIX PACKS						
2	2	EA	\$78.00	Y		N	\$156.00
	SKU: OK-FSEE133-12W, AT GRANDPA'S HOUSE / CAKES FOR SALE + AT SCHOOL, 2 SIX PACKS						
3	2	EA	\$78.00	Y		N	\$156.00
	SKU: OK-FSEE125-12W, MY BODY / HERE I AM + THE BODY VOCABULARY STARTER 2, SIX PACKS						
4	2	EA	\$78.00	Y		N	\$156.00
	SKU: OK-FSEE127-12W, WHAT SHAPE / CAN YOU SEE + SHAPES VOCABULARY STARTER, 2 SIX PACKS						
5	2	EA	\$78.00	Y		N	\$156.00
	SKU: OK-FSEE129-12W, I LOOK AT THE FRUIT / EATING FRUIT + FRUIT VOCABULARY STARTER						
6	2	EA	\$78.00	Y		N	\$156.00
	SKU: OK-FSEE135-12W, THE DRESS-UP BOX /GOING SHOPPING + CLOTHES VOCABULARY STARTER						
7	1	EA	\$70.00	Y		N	\$70.00
	SKU: OK-FSEM225-12W, MY HORSE / THE CAR RACE TWO 6 PACKS + LESSON PLAN						
8	1	EA	\$70.00	Y		N	\$70.00

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Item	Qty	Unit	Unit Price	Taxable	Stock#	Cap. Inv.	Extension
9	1	EA	\$70.00	Y		N	\$70.00
SKU: OK-FSEM227-12W, NEW! THE FRUIT SHOP / BANANAS ARE BEST ,TWO 6 PACKS + LESSON PLAN							
10	1	EA	\$70.00	Y		N	\$70.00
SKU: OK-FSEM229-12W, LOOKING FOR ANIMALS / WHERE IS FROG? TWO 6 PACKS + LESSON PLAN							
11	1	EA	\$70.00	Y		N	\$70.00
SKU: OK-FSEM231-12W, AMAZING ANIMAL PARTS / TURTLE IS STUCK, TWO 6 PACKS + LESSON PLAN							
12	1	EA	\$70.00	Y		N	\$70.00
SKU: OK-FSEM233-12W, LOOK AT MY CLOTHES / WHERE IS MY MOTHER ,TWO 6 PACKS + LESSON PLAN							
13	1	EA	\$70.00	Y		N	\$70.00
SKU: OK-FSEM235-12W, WHAT DO BATS EAT? / BIG BAT'S LUNCH, TWO 6 PACKS + LESSON PLAN							
SKU: OK-FSEM237-12W, TURTLES / A HOME FOR TURTLE, TWO 6 PACKS + LESSON PLAN							
Total							\$1,426.00

Line	Fund-Sub	Res-Sub	Goal	Func-Sub	Objt-Sub	Sch	Loc	Cctr	PjYr	Amount
1	03-00	0100-125	1110	1000-000	4200-100	040				\$1,582.86
Total										\$1,582.86

Felicita

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PO Number: 151785

1/22/2015 11:18:30 AM

PO Status: Closed 11/19/2014

Financial Status: Open 10/28/2014

Budget FY: 1415

Vendor: 019409

Requestor: SUSIE POLING

Req. Number: 51894

PENWORTHY COMPANY, THE

Need By: 11/15/2014

Add Date: 10/28/2014

Print Date: 10/28/2014

Sub-Total

Sales Tax

Freight

POTotal

\$212.33

\$16.99

\$0.00

\$229.32

Shipping Information		
Ship To	Attention	
039 EUSD-ASSESSMENT/STAFF DEVELOP		
Shipping Terms	Ship Via	Freight on Board
NET 30	BEST WAY	
Vendor Address	Ship-To Address	
219 N MILWAUKEE ST MILWAUKEE WI 53202		
Notes to Purchasing	Special Instructions	
	Please Fax PO to Vendor Ref. Quote #40066;Customer Account Number: 183298_003 LC	

Item	Qty	Unit	Unit Price	Taxable	Stock#	Cap. Inv.	Extension
1	1	EA	\$12.49	Y		N	\$12.49
							ISBN: 9780736430906, ANNA'S BEST FRIENDS
2	1	EA	\$12.49	Y		N	\$12.49
							ISBN: 9781465416957, AWESOME ADVENTURES
3	1	EA	\$12.49	Y		N	\$12.49
							ISBN: 9780736431194, BIG SNOWMAN, LITTLE SNOWMAN
4	1	EA	\$12.49	Y		N	\$12.49
							ISBN: 9781465416971, CALLING ALL MASTER BUILDERS!
5	1	EA	\$12.49	Y		N	\$12.49
							ISBN: 9780449816288, FAIRY DREAMS
6	1	EA	\$12.49	Y		N	\$12.49
							ISBN: 9780316247979, HEARTS AND HOOVES
7	1	EA	\$12.49	Y		N	\$12.49
							ISBN: 9781465419828, HEROES' QUEST
8	1	EA	\$12.49	Y		N	\$12.49
							ISBN: 9780316228169, HOLLY, JOLLY HARMONY
9	1	EA	\$12.49	Y		N	\$12.49
							ISBN: 9780385373043, LITTLE LOST DOLPHIN
10	1	EA	\$12.49	Y		N	\$12.49
							ISBN: 9780316283274, MEET TINKER BELL

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1/22/2015 11:18:30 AM

Item	Qty	Unit	Unit Price	Taxable	Stock#	Cap. Inv.	Extension
11	1	EA	\$12.49	Y		N	\$12.49
							ISBN: 9780449818268, MIKEY'S MONSTER
12	1	EA	\$12.49	Y		N	\$12.49
							ISBN: 9780385373074, PRETTY PEARL MERMAID
13	1	EA	\$12.49	Y		N	\$12.49
							ISBN: 9780736431552, SNUGGLE BUDDIES
14	1	EA	\$12.49	Y		N	\$12.49
							ISBN: 9781423183457, SOFIA TAKES THE LEAD
15	1	EA	\$12.49	Y		N	\$12.49
							ISBN: 9781423172246, THE STORY OF THE X-MEN
16	1	EA	\$12.49	Y		N	\$12.49
							ISBN: 9780736431200, A TALE OF TWO SISTERS
17	1	EA	\$12.49	Y		N	\$12.49
							ISBN: 9781423170839, THESE ARE THE X-MEN
<b>Total</b>							<b>\$212.33</b>

Line	Fund-Sub	Res-Sub	Goal	Func-Sub	Objt-Sub	Sch	Loc	CCTR	PjYr	Amount
1	03-00	0100-125	1110	1000-000	4200-100	040				\$229.32
<b>Total</b>										<b>\$229.32</b>

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PO Number: 151558

1/22/2015 11:14:53 AM

PO Status: Closed 12/04/2014

Financial Status: Open 10/16/2014

Budget FY: 1415

Vendor: 015968

Requestor: SUSIE POLING

Req. Number: 51407

SCHOLASTIC 2001

Need By: 11/15/2014

Add Date: 10/16/2014

Print Date: 10/16/2014

Sub-Total	Sales Tax	Freight	POTotal
\$1,006.17	\$80.49	\$105.65	\$1,192.31

Shipping Information	
Ship To	Attention
071 EUSD-WAREHOUSE	
Shipping Terms	Ship Via
NET 30	BEST WAY
Vendor Address	Ship-To Address
SUPPLEMENTARY MATERIALS PO BOX 7502 JEFFERSON CITY MO 65102	
Notes to Purchasing	Special Instructions
	Please Fax PO to Vendor @ 1-800-560-6815 LC

Item	Qty	Unit	Unit Price	Taxable	Stock#	Cap. Inv.	Extension
1	2	EA	\$4.46	Y		N	\$8.92
							ITEM #VDG537957, ALL ABOUT HIBERNATION
2	2	EA	\$4.46	Y		N	\$8.92
							ITEM # VDG560022 BEACHCOMBING
3	2	EA	\$4.13	Y		N	\$8.26
							ITEM # VDG 971120, CLOUDS
4	2	EA	\$3.38	Y		N	\$6.76
							ITEM # VDG 971121, RAIN
5	2	EA	\$3.38	Y		N	\$6.76
							ITEM: VDG971122, SNOW
6	2	EA	\$4.46	Y		N	\$8.92
							ITEM # VDG44940, HOW A HOUSE IS BUILT
7	2	EA	\$4.46	Y		N	\$8.92
							ITEM# VDG550830, I CAN BE PRESIDENT, TOO
8	2	EA	\$5.21	Y		N	\$10.42
							VDG562160, FOLLOW THE WATER FROM BROOK TO OCEAN
9	2	EA	\$5.21	Y		N	\$10.42
							ITEM# VDG982605, FROM SEED TO PUMPKIN
10	2	EA	\$4.46	Y		N	\$8.92
							ITEM # VDG98067, GERMS MAKE ME SICK!
11	2	EA	\$5.21	Y		N	\$10.42

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1/22/2015 11:14:53 AM

Item	Qty	Unit	Unit Price	Taxable	Stock#	Cap. Inv.	Extension
12	2	EA	\$5.21	Y		N	\$10.42
ITEM # VDG553798, HOW PEOPLE LEARNED TO FLY							
13	2	EA	\$5.21	Y		N	\$10.42
ITEM# VDG932860, STARFISH							
14	2	EA	\$5.21	Y		N	\$10.42
ITEM# VDG945614, A TREE IS A PLANT							
15	2	EA	\$4.46	Y		N	\$8.92
ITEM # VDG25421, WHAT MAKES A MAGNET							
16	2	EA	\$5.21	Y		N	\$10.42
ITEM #VDG932865, WHAT'S IT LIKE TO BE A FISH?							
17	2	EA	\$5.21	Y		N	\$10.42
ITEM # VDG555227, WHERE DO POLAR BEARS LIVE?							
18	1	EA	\$196.00	Y		N	\$196.00
ITEM # VDG949710, WHO EATS WHAT?							
19	1	EA	\$27.75	Y		N	\$27.75
ITEM# VDG520584, PRE-K/K INFORMATIONAL TEXT COLLECTIONS OF 50 TITLES							
20	1	EA	\$192.50	Y		N	\$192.50
ITEM #VDG51833, GAIL GIBBONS COLLECTION OF 7 TITLES							
21	1	EA	\$182.00	Y		N	\$182.00
ITEM #VDG510867, K/1ST FICTION/NONFICTION COLLECTION OF 50 TITLES							
22	1	EA	\$187.00	Y		N	\$187.00
ITEM # VDG940157, KINDER NONFICTION LIBRARY COLLECTION OF 50 TITLES							
23	1	EA	\$54.00	Y		N	\$54.00
ITEM# VDG940158, GRADE 1 NONFICTION LIBRARY COLLECTION OF 50 TITLES							
24	2	EA	\$4.13	Y		N	\$8.26
Item # VDG560761, BIBLI BURRO							
<b>Total</b>							<b>\$1,006.17</b>

Line	Fund-Sub	Res-Sub	Goal	Func-Sub	Objt-Sub	Sch	Loc	CCTR	PjYr	Amount
1	03-00	0100-125	1110	1000-000	4200-100	040				\$1,192.31
<b>Total</b>										<b>\$1,192.31</b>