

View Purchase Order

Juniper Page 1 of 2

PO Number: 151560

1/22/2015 11:13:55 AM

PO Status: Closed 10/30/2014

Financial Status: Closed 12/17/2014

Budget FY: 1415

Vendor: 021324

Requestor: SUSIE POLING

Req. Number: 51221

OKAPI EDUCATIONAL PUBLISHING

Need By: 10/15/2014

Add Date: 10/16/2014

Print Date: 10/16/2014

Sub-Total	Sales Tax	Freight	POTotal
\$2,673.00	\$213.84	\$80.19	\$2,967.03

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	1	EA	\$715.00	Y		N	\$715.00	
			SKU: OK9102W Explorations Emergent Complete Classroom Set without Interactive Whiteboard Software					
2	1	EA	\$890.00	Y		N	\$890.00	
			SKU: OK 9104W Explorations Early / Levels 6-11 (D-G) Complete Classroom Set without Interactive Whiteboard					
3	2	EA	\$99.00	Y		N	\$198.00	
			SKU: OK EXEM-AOS, EXPLORATIONS EMERGENT SINGLE COPY SET					
4	2	EA	\$132.00	Y		N	\$264.00	
			SKU: OK EXEA-AOLP, EXPLORATIONS EARLY / LEVELS 6-11 (D-G) TEACHER LESSON PLAN SET					
5	1	EA	\$36.00	Y		N	\$36.00	
			SKU: OK EXEA9053-6, ANIMAL CLOSE-UPS 11/G					
6	1	EA	\$38.00	Y		N	\$38.00	
			SKU: OK EXTR9214-6, LIFE CYCLES 12/G					
7	1	EA	\$38.00	Y		N	\$38.00	
			SKU: OK EXTR9215-6, SHADOWS AND SHADE 12/G					
8	1	EA	\$38.00	Y		N	\$38.00	

View Purchase Order

PO Number: 151560

1/22/2015 11:13:55 AM

Item	Qty	Unit	Unit Price	Taxable	Stock#	Cap. Inv.	Extension
9	1	EA	\$38.00	Y		N	\$38.00
SKU: OK EXTR9217-6W, THE CHILDREN'S FARM 13/H							
10	1	EA	\$38.00	Y		N	\$38.00
SKU: OK EXTR9218-6, GOING SWIMMING 13/H							
11	1	EA	\$38.00	Y		N	\$38.00
SKU: OK EXTR9223-6W, AT LUNCHTIME 14/H							
12	1	EA	\$38.00	Y		N	\$38.00
SKU: OK EXTR9234-6W, WHAT AM I? 17/J							
13	1	EA	\$38.00	Y		N	\$38.00
SKU: OK EXTR9232-6W, CORAL REEF DIARY 16/I							
14	1	EA	\$38.00	Y		N	\$38.00
SKU: OK EXTR9216-6W, ON THE WEEKEND 12/G							
15	1	EA	\$38.00	Y		N	\$38.00
SKU: OK EXTR9217-6W, THE CHILDREN'S FARM 13/H							
16	1	EA	\$38.00	Y		N	\$38.00
SKU: OK EXTR9222-6W, THE RIVER 14/H							
17	1	EA	\$38.00	Y		N	\$38.00
SKU: OK EXTR9224-6W, A DAY AT THE MARKET 14/H							
18	1	EA	\$38.00	Y		N	\$38.00
SKU: OK EXTR9226-6W, MIGHTY MOUNTAINS 15/I							
19	1	EA	\$38.00	Y		N	\$38.00
SKU: OK EXTR9229-6W, LOOKING IN MIRRORS 16/I							
20	1	EA	\$38.00	Y		N	\$38.00
SKU: OK EXTR9230-6W, SHARK ATTACK! 16/I							
SKU: OK EXTR9231-6W, IN THE TREETOPS 16/I							
Total							\$2,673.00

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				\$2,967.03
Total										\$2,967.03