

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

Proforma Invoice

ORIGINAL

T.C.	DATE	INVOICE NO.	PAGE
1	04/01/15	44719204	1

19889830

BILL TO ROTARY CLUB HUNTINGTON BEACH
PO BOX 632
HUNTINGTON BEACH CA 92648-0632

SHIP TO ANIMALIA
MARY KINKELLA
16389 BOLSA CHICA ST
HUNTINGTON BEACH CA 92649-2664

ACCOUNT NO.	ORDER REF. NO.	PURCHASE ORDER NUMBER
16196306	44719204	

ITEM	QUANTITY	DESCRIPTION	OFFICE USE	UNIT PRICE	EXTENSION	DISC.%	NET AMOUNT
<p>JANN@PACIFICII.COM Please note: This document is a proforma/price quote only. Sales taxes, if applicable, are not included. No product will be shipped based on this document's information. Please contact Scholastic Inc. to place an order based on this proforma/price quote. Thank you. ATTN INVOICE CLERK: PLEASE EMAIL INVOICE TO:</p>							
00557839	5	MY BOOKS SUMMER GR K (10) SK ISBN: 978-0-545-57839-4		39.95	199.75		199.75
00556968	8	SUMMER GR K SCHL READINES PP ISBN: 978-0-545-56968-2		19.95	159.60		159.60
00557846	14	MY BOOKS SUMMER GR 1 (10) SK ISBN: 978-0-545-57846-2		39.95	559.30		559.30
00557041	28	SUMMER GR 1 HEATH & WELL(PP ISBN: 978-0-545-57041-1		19.95	558.60		558.60
00557853	5	MY BOOKS SUMMER GR 2 (10) SK ISBN: 978-0-545-57853-0		39.95	199.75		199.75

QUANTITY	WEIGHT	CONTINUED
		➔

BACKORDERED ITEMS WILL BE SHIPPED AND BILLED SEPARATELY.

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

0401
1378

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

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16389 BOLSA CHICA ST
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16196306	44719204	

ITEM	QUANTITY	DESCRIPTION	OFFICE USE	UNIT PRICE	EXTENSION	DISC.%	NET AMOUNT
00557042	9	SUMMER GR 2 HEATH & WELL(PP ISBN: 978-0-545-57042-8		19.95	179.55		179.55
00557043	9	SUMMER GR 3 STEM (5) PP ISBN: 978-0-545-57043-5		19.95	179.55		179.55
00557044	9	SUMMER GR 4 STEM (5) PP ISBN: 978-0-545-57044-2		19.95	179.55		179.55
00557045	7	SUMMER GR 5 STEM (5) PP ISBN: 978-0-545-57045-9		19.95	139.65		139.65
ITEM TOTAL							2355.30
TAX							188.41
SUBTOTAL							2543.71

QUANTITY	WEIGHT
94	0

PLEASE RETURN
THIS COPY WITH
YOUR PAYMENT

SHIPPED ITEMS 0
BACKORDERED ITEMS WILL BE SHIPPED AND BILLED SEPARATELY.

FEIN # 13-1824190
TERMS: 30 NET

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

0401
1379

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