

**SCHOLASTIC**

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

Regular Order

ORIGINAL

T.C.	DATE	INVOICE NO.	PAGE
7	04/14/16	12967454	1

4179518

**BILL** OSBORN ELEMENTARY SCH DIST 8  
1226 W OSBORN RD  
PHOENIX AZ 85013-3695

**SHIP** OSBORN ELEMENTARY SCH DIST 8  
JENNIFER PAGE  
1226 W OSBORN RD  
PHOENIX AZ 85013-3695

TO

TO

ACCOUNT NO.	ORDER REF. NO.	PURCHASE ORDER NUMBER					
4179518	45623922	LP10766					
ITEM	QUANTITY	DESCRIPTION	OFFICE USE	UNIT PRICE	EXTENSION	DISC. %	NET AMOUNT
FORWARD INVOICE TO JENNIFER PAGE							
00507191	1	ROBERT #16: IT'S ROBERT: PBK 2179 ISBN: 978-0-545-07191-8		2.82	2.82		2.82
00500026	3	AMAZING DOLPHINS! (I CAN PBK 2179 ISBN: 978-0-545-00026-0		1.00	3.00		3.00
00913390	3	CAM JANSEN AND THE CATNAR PBK 2179 ISBN: 978-0-439-13390-6		1.00	3.00		3.00
00932510	3	BORROWERS, THE PBK 2179 ISBN: 978-0-439-32510-3		1.00	3.00		3.00
00534350	3	AFRICAN SAFARI DISCOVERY, PBK 2179 ISBN: 978-0-545-34350-3		1.00	3.00		3.00
00524849	3	MISSING MITT, THE PBK 2179 ISBN: 978-0-545-24849-5		1.00	3.00		3.00
00546306	3	SPY ACADEMY #3: THE HUNT PBK 2179 ISBN: 978-0-545-46306-5		1.00	3.00		3.00
ITEM TOTAL							20.82
TAX							1.80
SUBTOTAL							22.62
QUANTITY	WEIGHT		PLEASE PAY THIS AMOUNT				22.62
19	3.11						

SHIPPED ITEMS 19  
BACKORDERED ITEMS WILL BE SHIPPED AND BILLED SEPARATELY.

FEIN # 13-1824190  
TERMS: 30 NET

PLEASE MAKE CHECKS OR MONEY ORDERS  
PAYABLE TO:

**SCHOLASTIC INC.**

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

0414  
1376