

Purchase Order

BUCKEYE ELEMENTARY SCHOOL DISTRICT 033

No. 151035

Main Phone: (623) 925-3400
25555 West Durango Street
Buckeye AZ 85326

All parties are notified that this agreement is subject to cancellation pursuant to A.R.S. 38-511.

Any price changes must be authorized.
P.O. number must be on all documents.
MSDS sheets must accompany all products.

Mail invoices to the above address ...OR
Email to accountspayable@besd33.org.
Payment sent after ALL items received.

P.O. Date: 02/25/2015
P.O. Issued To :

Questions ? purchasing@besd33.org

Ext: Account: 85326706
Ship To:

Scholastic Magazines
ATTN: ONLINE ORDERS
PO BOX 3710
Jefferson City MO 65102

Buckeye Elementary SD 033
Attn: Valdez, Blanca
Warehouse Delivery, Building D
25555 West Durango Street
Buckeye AZ 85326
(623) 925-3442

Contact: Customer Service
Phone: (800) 631-1586

Location: Buckeye Elementary School
Fax: (800) 724-4911

Project: Instructional Materials

Req# 1809

Reference: Renewal - Magazines

Date Required: 03/05/2015

Award Number:

Line	Qty	Unit	Part#	Description	Account Number	Unit Price	Extended	Tax	Freight
1	80	EA	014	Scholastic News 3	530.100.1000.6643.109.109.8354 GIFTS BES Weekly Readers for 3rd/4th Grades	4.75	380.00	0.00	38.00
2	80	EA	304	Science Spin 3rd grade	530.100.1000.6643.109.109.8354 GIFTS BES Weekly Readers for 3rd/4th Grades	0.99	79.20	0.00	7.92
3	110	EA	016	Scholastic News 4	530.100.1000.6643.109.109.8354 GIFTS BES Weekly Readers for 3rd/4th Grades	4.75	522.50	0.00	52.25
4	110	EA	304	Science Spin 4th grade	530.100.1000.6643.109.109.8354 GIFTS BES Weekly Readers for 3rd/4th Grades	0.99	108.90	0.00	10.89

Special PO Instructions: Scholastic Magazines Renewal SFY 2015-2016 - Must be received on or BEFORE June 30, 2015.

APPROVAL SIGNATURES:

Sub-Total:	1,090.60
Freight:	109.06
Tax:	0.00
Total Amount:	1,199.66

NOTES:

Buyer: Mundi Wallace
Order Via: Email

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