

**SCHOLASTIC**

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

Regular Order

ORIGINAL

T.C.	DATE	INVOICE NO.	PAGE
7	01/15/16	12427377	1

RECEIVED JAN 28 2016 382524

RIF# FC19087

BILL IDAHO FALLS SCHOOL DISTRICT 91  
690 JOHN ADAMS PKWY  
IDAHO FALLS ID 83401-4073

SHIP IDAHO FLLS SD91 WHSE  
NIKKI GOLLER  
CANDICE GOLLER  
640 S LEE AVE  
IDAHO FALLS ID 83401-4746

TO

TO

ACCOUNT NO.	ORDER REF. NO.	PURCHASE ORDER NUMBER
2121836	45396634	0061600001

ITEM	QUANTITY	DESCRIPTION	OFFER PRICE	UNIT PRICE	EXTENSION	DISC. %	NET AMOUNT
00584200	3853	FORWARD INVOICE TO NIKKI GOLLER Please direct invoice to your Accounts Payable Department. ONE AND ONLY IVAN, THE PBK ISBN: 978-0-545-84200-6	3589	4.53	16375.25	6	16375.25
ITEM TOTAL							16375.25
SUBTOTAL							16375.25

CHECKED JAN 28 2016

QUANTITY	WEIGHT	PLEASE PAY THIS AMOUNT	16375.25
3853	1810.91		

SHIPPED ITEMS 3853  
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.

0115  
0287