



Fountain Valley
School District

PURCHASE ORDER

PURCHASE ORDER NUMBER	M20R1584
THIS NUMBER MUST APPEAR ON ALL SHIPPED MATERIAL AND CORRESPONDENCE	

ISSUED/PRINTED 03/15/19 03/19/19	BID/REQUISITION # M2001656	BUYER	CONTACT PHONE NUMBER	VENDOR # V2004881	VENDOR ACCT #/TERMS	DELIVERY DUE DATE	SHIP VIA/FOB
				P: (800) 225-5800 F: (877) 231-6980		REQUESTOR/END USE Suzie Davis Gisler/Bains	

FROM/BILL TO:
FOUNTAIN VALLEY SCHOOL DISTRICT
ACCOUNTS PAYABLE
10055 SLATER AVENUE
FOUNTAIN VALLEY, CA 92708

TO: HEINEMANN
P.O. BOX 6926
PORTSMOUTH, NH 03802-6926

SHIP TO: GISLER SCHOOL
18720 LAS FLORES STREET
FOUNTAIN VALLEY, CA 92708

LCAP 1.1 Gisler

ITEM NO	PRODUCT #	ITEM DESCRIPTION	Page 1 of 1	QTY	UNIT	COST	EXTENSION
0001		Guided Reading Collection - Grade K - SKU: E10804		1	EA	6,500.00	6,500.00
0002		Guided Reading Collection - Grade 1 - SKU: E10805		1	EA	6,500.00	6,500.00
0003		Guided Reading Collection - Grade 2 - SKU: E10806		1	EA	6,500.00	6,500.00
0004		Shipping		1		1,657.50	1,657.50

ACCOUNTS AND AMOUNTS

011235675 4310 22,863.75

Subtotal: 21,157.50
Tax: 1,706.25
Discount:
Freight: 0.00
PO Total: 22,863.75

LCAP 1.2

REQUESTOR

Isidro Guerra



Fountain Valley
School District

PURCHASE ORDER

PURCHASE ORDER NUMBER	M20R1584
(THIS NUMBER MUST APPEAR ON ALL SHIPPED MATERIAL AND CORRESPONDENCE)	

ISSUED/PRINTED 03/15/19	BID/REQUESTION # M2001656	BUYER	CONTACT PHONE NUMBER	VENDOR # V2004881	VENDOR ACCT #/TERMS	DELIVERY DUE DATE	SHIP VIA/FOR
03/19/19				P: (800) 225-5800 F: (877) 231-6980		REQUESTOR/END USE Suzie Davis Gisler/Bains	

FROM/BILL TO: FOUNTAIN VALLEY SCHOOL DISTRICT ACCOUNTS PAYABLE 10055 SLATER AVENUE FOUNTAIN VALLEY, CA 92708	TO: HEINEMANN P.O. BOX 6926 PORTSMOUTH, NH 03802-6926	SHIP TO: GISLER SCHOOL 18720 LAS FLORES STREET FOUNTAIN VALLEY, CA 92708
---	--	--

LCAP 1.1 Gisler

ITEM NO	PRODUCT #	ITEM DESCRIPTION	Page 1 of 1	QTY	UNIT	COST	EXTENSION
0001		Guided Reading Collection - Grade K - SKU:E10804		1	EA	6,500.00	6,500.00
0002		Guided Reading Collection - Grade 1 - SKU:E10805		1	EA	6,500.00	6,500.00
0003		Guided Reading Collection - Grade 2 - SKU:E10806		1	EA	6,500.00	6,500.00
0004		Shipping		1		1,657.50	1,657.50

ACCOUNTS AND AMOUNTS

011235675	4310	22,863.75
-----------	------	-----------

Subtotal:	21,157.50
Tax:	1,706.25
Discount:	
Freight:	0.00
PO Total:	22,863.75

RECEIVING

Isidro Guerra