

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

Regular Order

ORIGINAL

T.C.	DATE	INVOICE NO.	PAGE
7	04/02/15	10848638	1

19404071

RIF# FC22856

BILL BUENA PARK ROTARY CLUB
8121 CLOVER WAY
BUENA PARK CA 90620-2104

TO

SHIP BUENA PARK ROTARY CLUB
CHRISTIANE SALTS
8121 CLOVER WAY
BUENA PARK CA 90620-2104

TO

ACCOUNT NO.		ORDER REF. NO.	PURCHASE ORDER NUMBER				
19404071		44707185	FC22856				
ITEM	QUANTITY	DESCRIPTION	OFFICE USE	UNIT PRICE	EXTENSION	DISC. %	NET AMOUNT
FORWARD INVOICE CHRISTIANE SALTS SUBSTITUTION FOR O/S &/OR NLA PRODUCTS HAS BEEN AUTHORIZED.							
WJG45392	30	BEAR'S BARGAIN PBK 3589 ISBN: 978-0-590-45392-9		1.00	30.00		30.00
00539134	3	MY FIRST I CAN READ K-2 (1 PP 3589 ISBN: 978-0-545-39134-4		21.75	65.25		65.25
00511012	30	BILLY BULLY PBK 3589 ISBN: 978-0-545-11012-9		2.27	68.10		68.10
00564516	30	BIRTHDAY FOR BEAR, A PBK 3589 ISBN: 978-0-545-64516-4		2.28	68.40		68.40
00508104	30	BISCUIT'S DAY AT THE FARM PBK 3589 ISBN: 978-0-545-08104-7		2.25	67.50		67.50
00530303	28	DOT, THE PBK 3589 ISBN: 978-0-545-30303-3		2.28	63.84		63.84
QUANTITY		WEIGHT					

CONTINUED

BACKORDERED ITEMS WILL BE SHIPPED AND BILLED SEPARATELY.

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.

0402
1112