



District Grant Report

Rotary Club: Laguna Beach Rotary Club
Project Title: Literacy and Education Support (P-2900)

Progress Report Final Report

1. Briefly describe the project. What was done, when and where did project activities take place, and who were the beneficiaries?

Project 1: Rotarians purchased and distributed dictionaries to 3rd graders in Laguna Beach. This is our 17th year.

Project 2: Purchase K-3 books to be donated to the libraries at the Laguna Beach elementary schools; Each book will have a Rotary Club sticker on the flyleaf. The beneficiaries are the K-3 students at the five schools. Rotarians were unable to read to the students from the donated books due to COVID. This is our 3rd year.

2. How many Rotarians participated in the project?

Project 1: March 2020

- 1 Rotarian: Order Dictionaries;
- 10 Interact Club Members: Package and place Rotary Club stickers in dictionaries;
- 10 Interact members and 10 Rotarians: Distribute dictionaries to 3rd graders at school assemblies.

Project 2: May/June 2020

- 2 Rotarians contacted librarians and Follette. 1 Rotarian worked with the school administration as schools closed COVID.

*******DUE TO COVID 19** we were unable to interact with the Elementary schools and the children. The books were shipped directly to the schools and we were unable to read to children during the 2019-2020 school year. Hopeful to schedule reading time during the 2020-2021 time if regulations permit.

3. What did they do? Please give at least two examples.

Project 1:

- 1 Rotarian: Order Dictionaries;
- 10 Interact Club Members: Package and place Rotary Club stickers in dictionaries;
- 10 Interact members and 10 Rotarians: Distribute dictionaries to 3rd graders at school assemblies.

Project 2: May/June 2020

- 2 Rotarians contacted librarians and Follette. 1 Rotarian worked with the school administration as schools closed COVID.

*******DUE TO COVID 19** we were unable to interact with the Elementary schools and the children. The books were shipped directly to the schools and we were unable to read to children during the 2019-2020 school year. Hopeful to schedule reading time during the 2020-2021 time if regulations permit.

4. How many non-Rotarians benefited from this project?

- 500+ Elementary School Students total



Post Office Box 1845
Charleston, SC 29402

Sponsor's Pledge

Date	Pledge #
1/15/2020	97165

PAID
01/31/2020

Sponsor	Ship To
Rotary Club of Laguna Beach Julie Hile PO Box 2 Laguna Beach, CA 92652-0002	Cimino Law Offices Julie Hile 401 Glenneyre St Ste C Laguna Beach, CA 92651-2401

Number of Boxes	Dictionaries Requested	Cost per Box	Pledge
10	Webster's Dictionary for Students ISBN 978-1-59695-093-1 10 boxes provides 240 books	66.00	660.00

Total Pledge	\$660.00
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The Dictionary Project is a 501(c)(3) nonprofit organization. All contributions are tax deductible. 843-856-2706

Web Site

www.dictionaryproject.org

From: Library Customer Service customerservice@follett.com
Subject: Invoices Requested
Date: November 4, 2020 at 9:58 AM
To: patistoop@me.com



Hi Pati,

Attached are the invoices as requested. All orders have been completed and closed out.

Please let me know if you have any additional questions.

Have a wonderful day.

Alexandra Yates
Dedicated Customer Service Representative
Tel: 888-511-5114 EXT 48054
Follett School Solutions
1340 Ridgeview Drive
McHenry, IL 60050
ayates@follett.com <http://www.follett.com>

Got feedback? [Share your experience with my manager!](#) 

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From: Patricia Stoop patistoop@me.com
Subject: PO# - CK#1264 (Rotary Club of Laguna Beach for El Morro elementary and Top of the World elementary).
Date: June 29, 2020 at 12:43 PM
To: ayates@follett.com
Cc: cfassbinder@follett.com
Bcc: Patricia Stoop patistoop@me.com



Alexandra & Carrie -

Thank you for your call this morning Carrie. You are correct that the payment of \$3,590 is for PO# - CK#1264 which is split between two schools - El Morro and Top of the World. Each has a do-not exceed amount of \$1,795. I have copied Alexandra on this email to help facilitate.

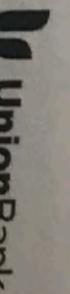
Each librarian will likely start ordering books if not already.

Sincerely,

Pati
949-939-4167

ROTARY CLUB OF LAGUNA BEACH CALIFORNIA INC

PO BOX 2
LAGUNA BEACH, CA 92652



(800) 238-4486
unionbank.com
16-49/1220

1264

PAY TO THE
ORDER OF

Follette School Solutions, Inc.

06/01/20

Three Thousand Five Hundred Ninety and 00/100*****

\$ **3,590.00

DOLLARS

91826 Collection Center Drive
Chicago, IL 60693-0918

MEMO

PO# CK#1264

⑈001264⑈ ⑆122000496⑆ 0081039653⑈



AUTHORIZED SIGNATURE

ROTARY CLUB OF LAGUNA BEACH CALIFORNIA INC

Follette School Solutions, Inc.

06/01/20

1264

Committees: Community Service: Dist.

Library Books - TOW and El Morro 2019 -2020

3,590.00

*Cheryl
Dennis
6/29*

3,590.00

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 CUST ROTARY CHECK #12 DO NOT EXCEED 1,795.00 DATE ORDER 08/07/20 INVOICE 08/24/20
 PO AMOUNT RECEIVED DATE

QTY BACK ORDRD	QTY SHIPD	AUTHOR	TITLE	KITS	PRICE	AMOUNT
		Thank you for ordering from Follett School Solutions. This is the 1st shipment of your order.				
		** EDUCATIONAL MATERIALS ** 2 CARTON(S) SHIPPED ON 08/24/20				
		BACK ORDERED ITEMS TO BE SHIPPED SHORTLY.				
1	1	MILLER	ACT (C) (A43612) (1540FY6)			
	1	SANTAT	AFTER THE FALL HOW HUMPTY DUM (1525THX)	1	15.67	15.67
1	1	HEDER	ALFIE THE TURTLE THAT DISAPPE (1326EGX)			
	1	PICO	ASTER AND THE ACCIDENTAL MAGI (1131BYX)	1	18.25	18.25
1	1	WILLEMS	BECAUSE (1448PS6)	1	15.67	15.67
1	1	LIBENSON	BECOMING BRIANNA (E&F) (1621TD6)			
	1	HALE	BEST FRIENDS (1199KX0)	1	18.71	18.71
1	1	PEIRCE	BIG NATE BLOW THE ROOF O (BNGN) (1684TE6)			
	1	PEIRCE	BIG NATE HUG IT OUT (BNGN) (1684SE9)	1	15.01	15.01
1	1	SPRAY	BRIDGES (FFAE) (1170SK4)	1	21.04	21.04
1	1	PICHON	BRILLIANT WORLD OF TOM G (TG1) (0521PX2)	1	13.22	13.22
1	1	HIGGINS	BRUCES BIG STORM (MBS) (1551HUX)	1	15.67	15.67
1	1	GUTMAN	BUMMER IN THE SUMMER (MWSS) (1235MU7)	1	16.89	16.89
1	1	MILLER	CAMP (C) (A43612) (1329DU6)			
1	1	MILLER	CLICK (C) (A43612) (1413DNX)			
1	1	SPRINGSTUB	CODY AND THE FOUNTAIN OF H (C) (0995RS8)			
	1	***	COMPLETE BAKING BOOK FOR YOUN (1546ZS0)	1	17.39	17.39
1	1	BECKER	COUNTING ON KATHERINE HOW KAT (1518PM5)	1	15.67	15.67
1	1	BIEBOW	CRAYON MAN THE TRUE STORY OF (1154VS6)			
	1	BRAUN	CURIOUS PEARL SCIENCE GI @8V@ (1166DP9)	8	143.99	143.99
1	1	SMITH	DIVERSITY IS KEY (WL) (1455PU9)	1	16.81	16.81
1	1	DEVERA	EARTH (MGTP) (1133FZX)	1	20.05	20.05
1	1	LABRECQUE	EARTH AND OTHER PLA (FF-OPITU) (1188GV3)	1	19.54	19.54
1	1	EASTON	ENOUGH 20 PROTESTERS WHO CHAN (1385TQ7)			
QTY B/O		QTY SHIP		TOTAL ITEMS		THANK YOU
						AMOUNT TO PAY NET 30 DAYS

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	1	SPRAY	FAIRGROUND RIDES (FFAE) (1170TK1)	1	21.04	21.04
	1	MATTICK	FINDING WINNIE THE TRUE STORY (0866AV4)	1	16.53	16.53
	1	VERDICK	GERMS ARE NOT FOR SHARING (34687V8)	1	16.71	16.71
	1	JOHN	GOOD EGG PRESENTS THE GREAT E (1322SY3)	1	9.65	9.65
	1	WALLACE	HOW TO CATCH A UNICORN (HTC) (1542TS1)	1	9.65	9.65
	1	BINKOW	HOWARD B WIGGL BLEND (A11869) (0494VQ1)	1	15.00	15.00
	1	BINKOW	HOWARD B WIGGL LEARN (A11869) (27085Z3)	1	15.00	15.00
	1	BINKOW	HOWARD B WIGGL LEARN (A11869) (0634QF1)	1	15.00	15.00
	1	BINKOW	HOWARD B WIGGL LEARN (A11869) (0331TH7)	1	15.00	15.00
	1	BINKOW	HOWARD B WIGGL LEARN (A11869) (15264T2)	1	15.00	15.00
	1	BINKOW	HOWARD B WIGGL LEARN (A11869) (0097RA2)	1	15.00	15.00
	1	BINKOW	HOWARD B WIGGL LEARN (A11869) (0008WW6)	1	15.00	15.00
	1	BINKOW	HOWARD B WIGGL LEARN (A11869) (0460GP2)	1	15.00	15.00
	1	BINKOW	HOWARD B WIGGL LEARN (A11869) (0521KP0)	1	15.00	15.00
	1	BINKOW	HOWARD B WIGGL LISTE (A11869) (0806AV1)	1	15.00	15.00
	1	BINKOW	HOWARD B WIGGL LISTE (A11869) (10593X0)	1	15.00	15.00
	1	BINKOW	HOWARD B WIGGL MANNE (A11869) (0886FLX)	1	15.00	15.00
	1	BINKOW	HOWARD B WIGGL MONKE (A11869) (0301NK1)	1	15.00	15.00
	1	BINKOW	HOWARD B WIGGL ON YE (A11869) (0727KH2)	1	15.00	15.00
	1	BINKOW	HOWARD B WIGGL POWER (A11869) (0494TQ7)	1	15.00	15.00
	1	MELTZER	I AM LEONARDO DA VINCI (OPCW) (1162PZ2)	1	13.95	13.95
1		BYERS	I BELIEVE I CAN (1284TY1)			
	1	KLASSEN	I WANT MY HAT BACK (0141PQ8)	1	15.67	15.67
	1	DEVERA	JUPITER (MGTPP) (1133GZ7)	1	20.05	20.05
	1	BOELTS	KAIA AND THE BEES (1399BY2)	1	14.81	14.81
1		HARRIS	KAMALA AND MAYAS BIG IDEA (1625DD5)			
1		PAUL	LITTLE LIBRARIES BIG HEROES (1395WW3)			
	1	PAPP	MADELINE FINN AND THE LIBRARY (1543BB8)	1	15.64	15.64
	1	PAPP	MADELINE FINN AND THE SHELTER (1238QS9)	1	15.64	15.64
	1	YANG	MAP INTO THE WORLD (1573PVX)	1	13.54	13.54
	1	DEVERA	MARS (MGTPP) (1133KZ6)	1	20.05	20.05
	1	DEVERA	MERCURY (MGTPP) (1133LZ3)	1	20.05	20.05
	1	PASTIS	MISTAKES WERE MADE (TF1) (0578UF3)	1	13.09	13.09
1		GUTMAN	MR SUNNY IS FUNNY (MWS2) (18383W1)			
	1	DEVERA	NEPTUNE (MGTPP) (1133NZ8)	1	20.05	20.05

QTY B/O	QTY SHIP	TOTAL ITEMS	THANK YOU	AMOUNT TO PAY NET 30 DAYS
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	1	PASTIS	NOW LOOK WHAT YOUVE DONE (TF2) (0555RM9)	1	13.95	13.95
1	1	LAFOSSE	ORIGAMI ACTIVITIES FOR KIDS D (1022EQ2)	1	9.65	9.65
	1	RIORD/VEND	PERCY JACKSON & B3 (GN) *ADP (0649DK5)			
	1	RIORD/VEND	PERCY JACKSON & B5 (GN) *ADP (1445NS2)	1	19.11	19.11
	1	HIRSCH	PLANETS IN ACTION A (ABSIAAR) (1296FZ6)	1	24.04	24.04
	1	FUCILE	POOR LOUIE (1311TE5)	1	14.81	14.81
	1	CLEARY	RALPH S MOUSE =DOCKRAY= (39540X5)	1	14.81	14.81
	1	O NEILL	RECESS QUEEN (09680M5)	1	15.67	15.67
	1	DEVERA	SATURN (MGTP) (1133RZ7)	1	20.05	20.05
	1	WATT	SCAREDY SQUIRREL (SS) (22850S1)	1	14.78	14.78
	1	WATT	SCAREDY SQUIRREL AT BEACH (SS) (02044V8)	1	14.81	14.81
	1	WATT	SCAREDY SQUIRREL HAS A BI (SS) (0469TJ5)	1	14.78	14.78
	1	WATT	SCAREDY SQUIRREL MAKES A (SS) (25103T5)	1	14.78	14.78
1	1	WATT	SCAREDY SQUIRREL PREP HAL (SS) (0569NK4)			
	1	MCCORMICK	SERGEANT RECKLESS THE TRUE ST (1559FHX)	1	15.67	15.67
	1	SPRAY	SKYSCRAPERS (FFAE) (1170RK7)	1	21.04	21.04
	1	DONALDSON	SNAIL AND THE WHALE (02999P6)	1	16.53	16.53
1	1	CELANO	SOMETHING HAPPENED IN OUR TOW (1392UN6)			
	1	BOWMAN	STEP RIGHT UP HOW DOC AND JIM (0829EZ3)	1	17.36	17.36
	1	HADDIX	STRANGERS (GS1) (1171AT3)	1	15.67	15.67
	1	BOELTS	THOSE SHOES (20110Z6)	1	13.22	13.22
1	1	ANDREWS	TROMBONE SHORTY (0925BS3)			
	1	SPRAY	TUNNELS (FFAE) (1170WK3)	1	21.04	21.04
	1	KIMMEL	UNBEATABLE BETTY (1630MD4)	1	15.67	15.67
	1	DEVERA	URANUS (MGTP) (1133TZ1)	1	20.05	20.05
	1	GLASER	VANDERBEEKERS OF 141ST ST (V1) (1154ZH5)	1	14.81	14.81
	1	DEVERA	VENUS (MGTP) (1133VZ6)	1	20.05	20.05
1	1	KELLY	WE DREAM OF SPACE (1656QB6)			
	1	OCONNOR	WHAT IS LEGO (1645VB0)	1	15.99	15.99
	1	ROBERTS	WHAT MAKES US UNIQUE (JE) (1216VC0)	1	17.36	17.36
	1	PARRY	WOLF CALLED WANDER (1432HU0)	1	14.81	14.81
1	1	RANDOM HOU	WORLD NEEDS MORE PURPLE PEOP (1662PE3)			
1	1	ROBINSON	YOU MATTER (1673ND2)			
1	1	THOMPkins	YOUR NAME IS A SONG (1620GA0)			
	1	GRIFFITHS	104 STORY TREEHOUSE (T8) (1212JS9)	1	12.23	12.23

QTY B/O	QTY SHIP	TOTAL ITEMS	THANK YOU	AMOUNT TO PAY NET 30 DAYS
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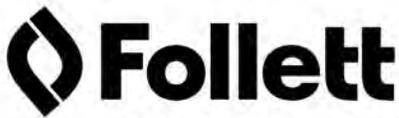
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QTY BACK ORDRD	QTY SHIPD	AUTHOR	TITLE	KITS	PRICE	AMOUNT
	1	GRIFFITHS	13 STORY TREEHOUSE (T1) (0714UE6)	1	12.23	12.23
	1	GRIFFITHS	26 STORY TREEHOUSE (T2) (0588WL2)	1	12.23	12.23
	1	GRIFFITHS	39 STORY TREEHOUSE (T3) (0975MR2)	1	12.23	12.23
	1	GRIFFITHS	52 STORY TREEHOUSE (T4) (0822EY0)	1	12.23	12.23
SUBTOTAL						1,356.36
READING PROGRAM LABELS 39 AT .10						3.90
AUTOMATED PROCESSING 84 AT .69						57.96
CA SALES TAX #SS OHA 30-609846 AT 7.75%						109.82
<p>Your items have been shipped via UPS TRACKING NUMBER(S) : 1Z6209350300502828 1Z6209350350508336</p> <p>For effortless order tracking from start to finish, login to your TITLEWAVE account at www.titlewave.com.</p> <p>Return Policy: Book/content orders that have been subject to any customized processing, either prior to shipment or after receipt by the customer, are not eligible for return or cancellation, excluding material processing errors solely attributable to Follett. Customized processing shall include, but is not limited to, stamping, label application and barcoding, as determined by Follett in its sole discretion.</p> <p>Please contact your Dedicated Customer Service Representative with any inquiries regarding this shipment or any future orders placed with Follett School Solutions</p> <p>Alexandra Yates (Dedicated Customer Service Rep) PHONE - (888)511-5114 X48054 Email - ayates@follett.com</p>						
QTY B/O	QTY SHIP	THANK YOU			AMOUNT TO PAY NET 30 DAYS	
		TOTAL ITEMS				

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***** * PLEASE SEND PAYMENTS TO: FOLLETT SCHOOL SOLUTIONS INC. * * 91826 COLLECTION CENTER DRIVE * * CHICAGO, IL 60693-0918 * * * * For prompt application of payment, please include * * invoice #'s including alpha characters * ***** Payment Terms - Net 30 Days						
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21	77	THANK YOU			1,528.04	

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 LAGUNA BEACH CA 92651-1099

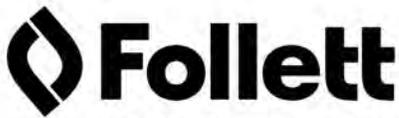
SLM YT 082720 01:45:53 BILLTO ADR# 000 SHIPTO# 04-03721-000
 CUSTROTARY CHECK #12 DO NOT EXCEED 1,795.00 DATE ORDER 08/07/20 INVOICE 08/27/20
 PO AMOUNT RECEIVED DATE

QTY BACK ORDRD	QTY SHIPD	AUTHOR	TITLE	KITS	PRICE	AMOUNT
(OS) Out of Stock; (POS) Publisher Out of Stock; (NYP) Not Yet Published; (DSB) Dropped per your request for specific bindings; (DNE) Dropped because the \$1,795.00 Do Not Exceed amount has been met.						
		MILLER	ACT (C) (A43612) HOUGHTON		(OS)	#1540FY6
		HEDER	ALFIE THE TURTLE THAT DISAPPE ABRAMS BO		(OS)	#1326EGX
		PEIRCE	BIG NATE BLOW THE ROOF O(BNGN FOLL-SSJB		(OS)	#1684TE6
		EASTON	ENOUGH 20 PROTESTERS WHO CHAN CROWN		(OS)	#1385TQ7
		BYERS	I BELIEVE I CAN BALZER +		(POS)	#1284TY1
		WATT	SCAREDY SQUIRREL PREP HAL(SS) KIDS CAN		(POS)	#0569NK4
		KELLY	WE DREAM OF SPACE GREENWILL		(DNE)	#1656QB6
		ROBINSON	YOU MATTER ATHENEUM		(OS)	#1673ND2
SUBTOTAL						226.02
READING PROGRAM LABELS 6 AT .10						.60
AUTOMATED PROCESSING 13 AT .69						8.97
CA SALES TAX #SS OHA 30-609846 AT 7.75%						18.25
Your items have been shipped via UPS TRACKING NUMBER(S) : 1Z6209350300530146						
For effortless order tracking from start to finish, login to your TITLEWAVE account at www.titlewave.com .						
Return Policy: Book/content orders that have been subject						
QTY B/O	QTY SHIP	TOTAL AMOUNT TO PAY			NET 30 DAYS	
		REMS			THANK YOU	

ORIGINAL INVOICE

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888.511.5114 or 815.759.1700 FAX: 800.852.5458 or 815.759.9831
 CUSTOMER SERVICE: 800.435.6170 E-MAIL: CUSTSERV@FOLLETT.COM

BILL TO Accts Payable
 EL MORRO ELEM SCHOOL
 8681 N COAST HWY
 LAGUNA BEACH CA 92651-1099

SHIP TO CHRISTINA PRICE
 EL MORRO ELEM SCHOOL
 8681 N COAST HWY
 LAGUNA BEACH CA 92651-1099

SLM YT 082720 01:45:53 BILLTO ADR# 000 SHIPTO# 04-03721-000
 CUST ROTARY CHECK #12 DO NOT EXCEED 1,795.00 DATE ORDER 08/07/20 INVOICE 08/27/20
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QTY BACK ORDRD	QTY SHIPD	AUTHOR	TITLE	KITS	PRICE	AMOUNT
			<p>return or cancellation, excluding material processing errors solely attributable to Follett. Customized processing shall include, but is not limited to, stamping, label application and barcoding, as determined by Follett in its sole discretion.</p> <p>Please contact your Dedicated Customer Service Representative with any inquiries regarding this shipment or any future orders placed with Follett School Solutions</p> <p>Alexandra Yates (Dedicated Customer Service Rep) PHONE - (888)511-5114 X48054 Email - ayates@follett.com</p> <p>PHONE: 888-511-5114 Customer Service Email: customerservice@follett.com</p> <p>***** * PLEASE SEND PAYMENTS TO: FOLLETT SCHOOL SOLUTIONS INC. * * 91826 COLLECTION CENTER DRIVE * * CHICAGO, IL 60693-0918 * * * * For prompt application of payment, please include * * invoice #'s including alpha characters * *****</p> <p>Payment Terms - Net 30 Days</p>			
QTY B/O	QTY SHIP	TOTAL ITEMS			AMOUNT TO PAY NET 30 DAYS	253.84
	13	THANK YOU				

ORIGINAL INVOICE

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 CUSTOMER SERVICE: 800.435.6170 E-MAIL: CUSTSERV@FOLLETT.COM

BILL TO
 Nikki Romano
 TOP OF THE WORLD SCHOOL
 21601 TREE TOP LN
 LAGUNA BEACH CA 92651-2069

SHIP TO
 Nikki Romano
 TOP OF THE WORLD SCHOOL
 21601 TREE TOP LN
 LAGUNA BEACH CA 92651-2069

SLM YT 070920 01:35:19 BILLTO ADR# 000 SHIPTO# 04-23175-000
 CUSTCK1264 DO NOT EXCEED 1,795.00 DATE ORDER 06/29/20 INVOICE 07/09/20
 PO AMOUNT RECEIVED DATE

QTY BACK ORDRD	QTY SHIPD	AUTHOR	TITLE	KITS	PRICE	AMOUNT
		Thank you for ordering from Follett School Solutions. This is the 1st shipment of your order.				
		** EDUCATIONAL MATERIALS ** 2 CARTON(S) SHIPPED ON 07/09/20				
		BACK ORDERED ITEMS TO BE SHIPPED SHORTLY.				
1	1	OSBORNE	ABE LINCOLN AT LAST (A15832) (1170SG1)			
	1	KELLY	ALL STAR JOKER (BM5) (A16350) (0219GY7)	1	11.81	11.81
	1	MARSDEN	ANNE OF GREEN GABLES A GR*ADP (1443KH8)	1	15.91	15.91
1		ROBINSON	ANOTHER (1620KH7)			
	1	KELLY	ASTRO OUTLAW (BM4) (A16350) (0167KV1)	1	11.81	11.81
	1	KROSOCZKA	ATTACK OF THE FURBALL (JA8) (1082RU2)	1	11.37	11.37
1		ARNOLD	ATTACK OF THE 50 FOOT F (FG19) (1112PV2)			
	1	BLABEY	BAD GUYS IN THE BADDEST (BG10) (1362VX9)	1	11.81	11.81
1		SANDERS	BALL AND BALLOON (1053PW4)			
	1	KELLY	BALTIMORE BANDIT (BM (A16350) (1427ES9)	1	11.81	11.81
1		OSBORNE	BALTO OF THE BLUE DA (A15832) (1176JJ9)			
	1	TARSHIS	BATTLE OF D DAY 1944 (IS) (1424JR8)	1	11.21	11.21
	1	RIORDAN	BATTLE OF THE LABYRI (A08225) (00252R9)	1	12.71	12.71
1		WILLEMS	BECAUSE (1620LH4)			
	1	HALE	BEST FRIENDS (1199KX0)	1	18.71	18.71
1		PERKINS	BETWEEN US AND ABUELA A FAMIL (1017CW3)			
1		LIN	BIG BED FOR LITTLE SNOW (1145FW3)			
1		JOY	BLACK IS A RAINBOW COLOR (1379FX2)			
	1	OSBORNE	BLIZZARD OF THE BLUE (A15832) (1170EGX)	1	11.81	11.81
1		HIGGINS	BRUCES BIG STORM (MBS) (1551HUX)			
	1	RIORDAN	BURNING MAZE (TOA3) (A32347) (1257CW4)	1	14.11	14.11
	1	KELLY	CARDINALS CAPER (BM1 (A16350) (1005CL5)	1	11.81	11.81
	1	OSBORNE	CARNIVAL AT CANDLELI (A15832) (1170BG8)	1	11.81	11.81
	1	OSBORNE	CHRISTMAS IN CAMELOT (A15832) (1169VG5)	1	11.81	11.81
QTY B/O		QTY SHIP		TOTAL ITEMS		AMOUNT TO PAY NET 30 DAYS
				THANK YOU		

ORIGINAL INVOICE

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BILL TO
 Nikki Romano
 TOP OF THE WORLD SCHOOL
 21601 TREE TOP LN
 LAGUNA BEACH CA 92651-2069

SHIP TO
 Nikki Romano
 TOP OF THE WORLD SCHOOL
 21601 TREE TOP LN
 LAGUNA BEACH CA 92651-2069

SLM YT 070920 01:35:19 BILLTO ADR# 000 SHIPTO# 04-23175-000
 CUSTCK1264 DO NOT EXCEED 1,795.00 DATE ORDER 06/29/20 INVOICE 07/09/20
 PO AMOUNT RECEIVED DATE

QTY BACK ORDR	QTY SHIP	AUTHOR	TITLE	KITS	PRICE	AMOUNT
	1	KELLY	COLORADO CURVEBALL ((A16350) (1159HY5)	1	11.81	11.81
	1	WOODSON	COMING ON HOME SOON (33073V5)	1	19.61	19.61
1		SLADE	COMPUTER CALLED KATHERINE (1620QH0)			
1		JOHN	COOL BEAN (1087WX5)			
1		BIEBOW	CRAYON MAN THE TRUE STORY OF (1154VS6)			
	1	OSBORNE	CRAZY DAY WITH COBRA (A15832) (1170PGX)	1	11.81	11.81
1		OSBORNE	DARK DAY IN THE DEEP (A15832) (1170HG1)			
	1	RIORDAN	DARK PROPHECY (TOA2) (A32347) (1217PN3)	1	14.11	14.11
1		OSBORNE	DOGS IN THE DEAD OF (A15832) (1170RG4)			
	1	OSBORNE	DRAGON OF THE RED DA (A15832) (1170FG7)	1	11.81	11.81
	1	KIBUISHI	ESCAPE FROM LUCIEN (A6) (0759EY7)	1	18.21	18.21
1		OSBORNE	EVE OF THE EMPEROR P (A15832) (1170JG6)			
	1	KELLY	FENWAY FOUL UP (BM1) (A16350) (0331UJ0)	1	11.81	11.81
	1	KIBUISHI	FIRELIGHT (A7) (0759DYX)	1	18.21	18.21
1		OSBORNE	GHOST TALE FOR CHRIS (A15832) (1170NG5)			
1		OSBORNE	GOOD NIGHT FOR GHOST (A15832) (1170LG0)			
1		DAHL	GOODNIGHT BASEBALL ((A28167) (0875FF9)			
1		DAHL	GOODNIGHT BASKETBALL (A28167) (1695JE5)			
1		DAHL	GOODNIGHT FOOTBALL ((A28167) (0809UP7)			
1		DAHL	GOODNIGHT HOCKEY (SI (A28167) (0640BW1)			
1		DAHL	GOODNIGHT SOCCER (SI (A28167) (1198EK4)			
	1	RIORDAN	HAMMER OF THOR (MCAT (A27625) (1171VM9)	1	14.11	14.11
1		HUBBARD	HAMMERING FOR FREEDOM (1410SL3)			
1		OSBORNE	HAUNTED CASTLE ON HA (A15832) (1169YG7)			
	1	RIORDAN	HIDDEN ORACLE (TOA1) (A32347) (1315YG3)	1	14.11	14.11
1		OSBORNE	HIGH TIME FOR HEROES (A15832) (1170YG5)			
	1	OSBORNE	HURRY UP HOUDINI (MM (A15832) (1170WG0)	1	11.81	11.81
	1	KELLY	LA DODGER (BM3) (A16350) (0397EMX)	1	11.81	11.81
	1	RIORDAN	LAST OLYMPIAN (PJ&TO (A08225) (39663S4)	1	12.71	12.71
1		OSBORNE	LEPRECHAUN IN LATE W (A15832) (1170MG8)			
	1	RIORDAN	LIGHTNING THIEF (PJ& (A08225) (31702W0)	1	12.71	12.71
1		YANG	MAP INTO THE WORLD (1573PVX)			
1		KELLY	MISSING MARLIN (BM8) (A16350) (0748KL2)			
1		OSBORNE	MONDAY WITH A MAD GE (A15832) (1170GG4)			
1		OSBORNE	MOONLIGHT ON THE MAG (A15832) (1170KG3)			

QTY B/O	QTY SHIP	TOTAL ITEMS	THANK YOU	AMOUNT TO PAY NET 30 DAYS
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ORIGINAL INVOICE

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BILL TO
 Nikki Romano
 TOP OF THE WORLD SCHOOL
 21601 TREE TOP LN
 LAGUNA BEACH CA 92651-2069

SHIP TO
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SLM YT 070920 01:35:19 BILLTO ADR# 000 SHIPTO# 04-23175-000
 CUSTCK1264 DO NOT EXCEED 1,795.00 DATE ORDER 06/29/20 INVOICE 07/09/20
 PO AMOUNT RECEIVED DATE

QTY BACK ORDRD	QTY SHIPD	AUTHOR	TITLE	KITS	PRICE	AMOUNT
	1	QUINTERO	MY PAPI HAS A MOTORCYCLE (1687HE8)	1	19.61	19.61
1		OSBORNE	NIGHT OF THE NEW MAG (A15832) (1170DG2)			
1		OSBORNE	NIGHT OF THE NINTH D (A15832) (1209WK7)			
1		MACDONALD	NO TE GUSTARIA AOO(Y (A10933) (1283JG5)			
	1	PIPE	NO TE GUSTARIA CEL(Y (A10933) (1283RG3)	1	14.99	14.99
	1	WOOLF	NO TE GUSTARIA FUE(Y (A10933) (1283ZG1)	1	14.99	14.99
1		OSBORNE	PERFECT TIME FOR PAN (A15832) (1170TG9)			
	1	KELLY	PHILLY FAKE (BM9) (A16350) (0751NL5)	1	11.81	11.81
1		KELLY	PINSTRIPE GHOST (BM2 (A16350) (0395SJ4)			
	1	DOERRFELD	RABBIT LISTENED (1213FR8)	1	19.61	19.61
	1	KELLY	RANGERS RUSTLERS (BM (A16350) (0727GY2)	1	11.81	11.81
	1	RIORDAN	RED PYRAMID (KC1) (A27675) (1171AM6)	1	14.11	14.11
	1	KELLY	ROOKIE BLUE JAY (BM1 (A16350) (0569US0)	1	11.81	11.81
	1	KELLY	SAN FRANSISCO SPLASH (A16350) (0908WG6)	1	11.81	11.81
1		MORA	SATURDAY (1146LW3)			
	1	RIORDAN	SEA OF MONSTERS (PJ& (A08225) (37374W5)	1	12.71	12.71
1		OSBORNE	SEASON OF THE SANDST (A15832) (1170CG5)			
1		CREWS	SEEING INTO TOMORROW (1219VK5)			
1		RIORDAN	SERPENTS SHADOW (KC3 (A27675) (1171EM5)			
	1	OSBORNE	SHADOW OF THE SHARK (A15832) (1171LG7)	1	11.81	11.81
1		RIORDAN	SHIP OF THE DEAD (MC (A27625) (1469SS5)			
1		OSBORNE	SOCCER ON SUNDAY (MM (A15832) (1170ZG2)			
1		OSBORNE	STALLION BY STARLIGH (A15832) (1170UG6)			
1		OSBORNE	SUMMER OF THE SEA SE (A15832) (1169ZG4)			
	1	RIORDAN	SWORD OF SUMMER (MCA (A27625) (1334PF4)	1	14.11	14.11
	1	RIORDAN	THRONE OF FIRE (KC2) (A27675) (1171DM8)	1	14.11	14.11
1		KELLY	TIGER TROUBLES (BM11 (A16350) (0569VS8)			
	1	RIORDAN	TITANS CURSE (PJ&TO3 (A08225) (04871W6)	1	12.71	12.71
1		LINDSTROM	WE ARE WATER PROTECTORS (1401DX3)			
1		LOPEZ	WEVE GOT THE WHOLE WOR cSP/Ec (1137YN5)			
1		OSBORNE	WINTER OF THE ICE WI (A15832) (1170AG0)			
	1	KELLY	WRIGLEY RIDDLE (BM6) (A16350) (0723GE3)	1	11.81	11.81
	1	CANAVAN	YOU WOULDNT W BACTER (A24545) (0484NZ1)	1	15.01	15.01
1		WOOLF	YOU WOULDNT W BEES ((A24545) (1160HB5)			
	1	WOOLF	YOU WOULDNT W FIRE ((A24545) (0486CZ4)	1	15.01	15.01

QTY B/O	QTY SHIP	TOTAL ITEMS	THANK YOU	AMOUNT TO PAY NET 30 DAYS
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ORIGINAL INVOICE

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 CUSTOMER SERVICE: 800.435.6170 E-MAIL: CUSTSERV@FOLLETT.COM

BILL TO
 Nikki Romano
 TOP OF THE WORLD SCHOOL
 21601 TREE TOP LN
 LAGUNA BEACH CA 92651-2069

SHIP TO
 Nikki Romano
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SLM YT 070920 01:35:19 BILLTO ADR# 000 SHIPTO# 04-23175-000
 CUSTCK1264 DO NOT EXCEED 1,795.00 DATE ORDER 06/29/20 INVOICE 07/09/20
 PO AMOUNT RECEIVED DATE

QTY BACK ORDRD	QTY SHIPD	AUTHOR	TITLE	KITS	PRICE	AMOUNT
	1	PIPE	YOU WOULDNT W GAMING (A24545) (1328RP0)	1	15.01	15.01
	1	GRAHAM	YOU WOULDNT W GLASS (A24545) (1160KB7)	1	15.01	15.01
	1	ROONEY	YOU WOULDNT W INTERN (A24545) (0483RZ4)	1	15.01	15.01
	1	ROONEY	YOU WOULDNT W MATH ((A24545) (1160MB1)	1	15.01	15.01
	1	MACDONALD	YOU WOULDNT W NURSES (A24545) (1160NB9)	1	15.01	15.01
1		GRAHAM	YOU WOULDNT W ROBOTS (A24545) (1328TP5)			
1		GRAHAM	YOU WOULDNT W SATELL (A24545) (1328UP2)			
	1	PIPE	YOU WOULDNT W TREES (A24545) (1160QB0)	1	15.01	15.01
	1	ROONEY	YOU WOULDNT W VACCIN (A24545) (0486EZ9)	1	15.01	15.01
	1	WOOLF	YOU WOULDNT WANT BOO (A24545) (1160JBX)	1	15.01	15.01
	1	MACDONALD	YOU WOULDNT WANT CLO (A24545) (0483KZ3)	1	15.01	15.01
	1	WOOLF	YOU WOULDNT WANT COD (A24545) (1328QP3)	1	15.01	15.01
	1	MACDONALD	YOU WOULDNT WANT DEN (A24545) (0484RZ0)	1	15.01	15.01
	1	GRAHAM	YOU WOULDNT WANT DIR (A24545) (1276FA0)	1	15.01	15.01
	1	ROONEY	YOU WOULDNT WANT GRA (A24545) (0838JZ9)	1	15.01	15.01
	1	ROONEY	YOU WOULDNT WANT INS (A24545) (0486DZ1)	1	15.01	15.01
	1	MACDONALD	YOU WOULDNT WANT LIB (A24545) (1328SP8)	1	15.01	15.01
	1	WOOLF	YOU WOULDNT WANT MON (A24545) (0483LZ0)	1	15.01	15.01
	1	MACDONALD	YOU WOULDNT WANT PAI (A24545) (0838MZ0)	1	15.01	15.01
	1	GRAHAM	YOU WOULDNT WANT PLA (A24545) (0483MZ8)	1	15.01	15.01
	1	WOOLF	YOU WOULDNT WANT POO (A24545) (0838QZX)	1	15.01	15.01
	1	ROONEY	YOU WOULDNT WANT SIM (A24545) (1328VPX)	1	15.01	15.01
	1	PIPE	YOU WOULDNT WANT SLE (A24545) (0838TZ1)	1	15.01	15.01
	1	WOOLF	YOU WOULDNT WANT SOA (A24545) (0483PZX)	1	15.01	15.01
1		CANAVAN	YOU WOULDNT WANT TO (A24545) (0484SZ8)			
1		WOOLF	YOU WOULDNT WANT VEG (A24545) (0838VZ6)			
1		THOMPCKINS	YOUR NAME IS A SONG (1620GA0)			
SUBTOTAL						941.19
READING PROGRAM LABELS 45 AT .10						4.50
AUTOMATED PROCESSING 67 AT .69						46.23
CA SALES TAX #SS OHA 30-609846 AT 7.75%						76.88

Your items have been shipped via UPS

QTY B/O	QTY SHIP	TOTAL ITEMS	THANK YOU	AMOUNT TO PAY NET 30 DAYS
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ORIGINAL INVOICE

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QTY BACK ORDRD	QTY SHIPD	AUTHOR	TITLE	KITS	PRICE	AMOUNT
			TRACKING NUMBER(S) : 1Z6209350300303481 1Z6209350350305779			
			For effortless order tracking from start to finish, login to your TITLEWAVE account at www.titlewave.com .			
			Please contact your Dedicated Customer Service Representative with any inquiries regarding this shipment or any future orders placed with Follett School Solutions			
			Alexandra Yates (Dedicated Customer Service Rep) PHONE - (888)511-5114 X48054 Email - ayates@follett.com			
			PHONE: 888-511-5114 Customer Service Email: customerservice@follett.com			
			***** * PLEASE SEND PAYMENTS TO: FOLLETT SCHOOL SOLUTIONS INC. * * 91826 COLLECTION CENTER DRIVE * * CHICAGO, IL 60693-0918 * * * * For prompt application of payment, please include * * invoice #'s including alpha characters * *****			
			Payment Terms - Net 30 Days			
QTY B/O	QTY SHIP	TOTAL ITEMS			AMOUNT TO PAY NET 30 DAYS	
54	67	THANK YOU			1,068.80	

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SLM YT 072320 01:35:54 BILLTO ADR# 000 SHIPTO# 04-23175-000
 CUSTCK1264 DO NOT EXCEED 1,795.00 DATE ORDER 06/29/20 INVOICE 07/23/20
 PO AMOUNT RECEIVED DATE

QTY BACK ORDRD	QTY SHIPD	AUTHOR	TITLE	KITS	PRICE	AMOUNT
		Thank you for ordering from Follett School Solutions. This is the 2nd shipment of your order.				
		** EDUCATIONAL MATERIALS ** 1 CARTON(S) SHIPPED ON 07/23/20				
		BACK ORDERED ITEMS TO BE SHIPPED SHORTLY.				
1	1	OSBORNE	ABE LINCOLN AT LAST (A15832) (1170SG1)	1	19.61	19.61
	1	ROBINSON	ANOTHER (1620KH7)	1	6.21	6.21
	1	ARNOLD	ATTACK OF THE 50 FOOT F (FG19) (1112PV2)	1	15.67	15.67
	1	SANDERS	BALL AND BALLOON (1053PW4)	1	11.81	11.81
	1	OSBORNE	BALTO OF THE BLUE DA (A15832) (1176JJ9)	1	19.61	19.61
	1	WILLEMS	BECAUSE (1620LH4)	1	15.67	15.67
	1	PERKINS	BETWEEN US AND ABUELA A FAMIL (1017CW3)	1	16.53	16.53
	1	LIN	BIG BED FOR LITTLE SNOW (1145FW3)	1	15.67	15.67
	1	JOY	BLACK IS A RAINBOW COLOR (1379FX2)	1	15.67	15.67
	1	HIGGINS	BRUCES BIG STORM (MBS) (1551HUX)	1	15.67	15.67
1	1	SLADE	COMPUTER CALLED KATHERINE (1620QH0)	1	16.53	16.53
	1	JOHN	COOL BEAN (1087WX5)	1	15.67	15.67
	1	BIEBOW	CRAYON MAN THE TRUE STORY OF (1154VS6)	1	11.81	11.81
1	1	OSBORNE	DARK DAY IN THE DEEP (A15832) (1170HG1)	1	11.81	11.81
	1	OSBORNE	DOGS IN THE DEAD OF (A15832) (1170RG4)	1	11.81	11.81
	1	OSBORNE	EVE OF THE EMPEROR P (A15832) (1170JG6)	1	11.81	11.81
	1	OSBORNE	GHOST TALE FOR CHRIS (A15832) (1170NG5)	1	11.81	11.81
	1	OSBORNE	GOOD NIGHT FOR GHOST (A15832) (1170LG0)	1	17.00	17.00
1	1	DAHL	GOODNIGHT BASEBALL (A28167) (0875FF9)	1	15.64	15.64
1	1	DAHL	GOODNIGHT BASKETBALL (A28167) (1695JE5)			
1	1	DAHL	GOODNIGHT FOOTBALL (A28167) (0809UP7)			
1	1	DAHL	GOODNIGHT HOCKEY (SI (A28167) (0640BW1)			
1	1	DAHL	GOODNIGHT SOCCER (SI (A28167) (1198EK4)			
	1	HUBBARD	HAMMERING FOR FREEDOM (1410SL3)	1	15.64	15.64
QTY B/O		QTY SHIP		TOTAL ITEMS		THANK YOU
						AMOUNT TO PAY NET 30 DAYS

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BILL TO
 Nikki Romano
 TOP OF THE WORLD SCHOOL
 21601 TREE TOP LN
 LAGUNA BEACH CA 92651-2069

SHIP TO
 Nikki Romano
 TOP OF THE WORLD SCHOOL
 21601 TREE TOP LN
 LAGUNA BEACH CA 92651-2069

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 CUSTCK1264 DO NOT EXCEED 1,795.00 DATE ORDER 06/29/20 INVOICE 07/23/20
 PO AMOUNT RECEIVED DATE

QTY BACK ORDRD	QTY SHIPD	AUTHOR	TITLE	KITS	PRICE	AMOUNT
1		OSBORNE	HAUNTED CASTLE ON HA (A15832) (1169YG7)			
1		OSBORNE	HIGH TIME FOR HEROES (A15832) (1170YG5)			
1		OSBORNE	LEPRECHAUN IN LATE W (A15832) (1170MG8)			
	1	YANG	MAP INTO THE WORLD (1573PVX)	1	13.54	13.54
	1	KELLY	MISSING MARLIN (BM8) (A16350) (0748KL2)	1	11.81	11.81
	1	OSBORNE	MONDAY WITH A MAD GE (A15832) (1170GG4)	1	11.81	11.81
1		OSBORNE	MOONLIGHT ON THE MAG (A15832) (1170KG3)			
1		OSBORNE	NIGHT OF THE NEW MAG (A15832) (1170DG2)			
	1	OSBORNE	NIGHT OF THE NINTH D (A15832) (1209WK7)	1	11.81	11.81
	1	MACDONALD	NO TE GUSTARIA AOO(Y (A10933) (1283JG5)	1	14.99	14.99
1		OSBORNE	PERFECT TIME FOR PAN (A15832) (1170TG9)			
1		KELLY	PINSTRIPED GHOST (BM2 (A16350) (0395SJ4)			
	1	MORA	SATURDAY (1146LW3)	1	16.53	16.53
	1	OSBORNE	SEASON OF THE SANDST (A15832) (1170CG5)	1	11.81	11.81
	1	CREWS	SEEING INTO TOMORROW (1219VK5)	1	15.04	15.04
1		RIORDAN	SERPENTS SHADOW (KC3 (A27675) (1171EM5)			
1		RIORDAN	SHIP OF THE DEAD (MC (A27625) (1469SS5)			
	1	OSBORNE	SOCCER ON SUNDAY (MM (A15832) (1170ZG2)	1	11.81	11.81
	1	OSBORNE	STALLION BY STARLIGH (A15832) (1170UG6)	1	11.81	11.81
	1	OSBORNE	SUMMER OF THE SEA SE (A15832) (1169ZG4)	1	11.81	11.81
1		KELLY	TIGER TROUBLES (BM11 (A16350) (0569VS8)			
1		LINDSTROM	WE ARE WATER PROTECTORS (1401DX3)			
	1	LOPEZ	WEVE GOT THE WHOLE WOR CSP/E (1137YN5)	1	15.67	15.67
	1	OSBORNE	WINTER OF THE ICE WI (A15832) (1170AG0)	1	11.81	11.81
1		WOOLF	YOU WOULDNT W BEES ((A24545) (1160HB5)			
	1	GRAHAM	YOU WOULDNT W ROBOTS (A24545) (1328TP5)	1	15.01	15.01
	1	GRAHAM	YOU WOULDNT W SATELL (A24545) (1328UP2)	1	15.01	15.01
1		CANAVAN	YOU WOULDNT WANT TO (A24545) (0484SZ8)			
1		WOOLF	YOU WOULDNT WANT VEG (A24545) (0838VZ6)			
1		THOMPSON	YOUR NAME IS A SONG (1620GA0)			

QTY B/O	QTY SHIP	TOTAL ITEMS	THANK YOU	AMOUNT TO PAY NET 30 DAYS
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QTY BACK ORDRD	QTY SHIPD	AUTHOR	TITLE	KITS	PRICE	AMOUNT
						448.80
			READING PROGRAM LABELS 6 AT .10			.60
			AUTOMATED PROCESSING 32 AT .69			22.08
			CA SALES TAX #SS OHA 30-609846 AT 7.75%			36.57
<p>Subtotal</p> <p>Your items have been shipped via UPS TRACKING NUMBER(S) : 1Z6209350350362823</p> <p>For effortless order tracking from start to finish, login to your TITLEWAVE account at www.titlewave.com.</p> <p>Please contact your Dedicated Customer Service Representative with any inquiries regarding this shipment or any future orders placed with Follett School Solutions</p> <p>Alexandra Yates (Dedicated Customer Service Rep) PHONE - (888)511-5114 X48054 Email - ayates@follett.com</p> <p>PHONE: 888-511-5114 Customer Service Email: customerservice@follett.com</p>						
QTY B/O	QTY SHIP	THANK YOU			AMOUNT TO PAY NET 30 DAYS	
		TOTAL ITEMS				

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QTY BACK ORDRD	QTY SHIPD	AUTHOR	TITLE	KITS	PRICE	AMOUNT	
			***** * PLEASE SEND PAYMENTS TO: FOLLETT SCHOOL SOLUTIONS INC. * * 91826 COLLECTION CENTER DRIVE * * CHICAGO, IL 60693-0918 * * * * For prompt application of payment, please include * * invoice #'s including alpha characters * ***** Payment Terms - Net 30 Days				
QTY B/O	QTY SHIP	TOTAL ITEMS			THANK YOU		AMOUNT TO PAY NET 30 DAYS
22	32						508.05

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SLM YT 080720 01:44:15 BILLTO ADR# 000 SHIPTO# 04-23175-000
 CUSTCK1264 DO NOT EXCEED 1,795.00 DATE ORDER 06/29/20 INVOICE 08/07/20
 PO AMOUNT RECEIVED DATE

QTY BACK ORDRD	QTY SHIPD	AUTHOR	TITLE	KITS	PRICE	AMOUNT
		Thank you for ordering from Follett School Solutions. This is the final shipment of your order.				
		** EDUCATIONAL MATERIALS ** 1 CARTON(S) SHIPPED ON 08/07/20				
1		OSBORNE	ABE LINCOLN AT LAST (A15832) (1170SG1)	1	11.81	11.81
1		SLADE	COMPUTER CALLED KATHERINE (1620QH0)	1	20.23	20.23
1		OSBORNE	DOGS IN THE DEAD OF (A15832) (1170RG4)	1	11.81	11.81
1		DAHL	GOODNIGHT HOCKEY (SI (A28167) (0640BW1)	1	17.00	17.00
1		DAHL	GOODNIGHT SOCCER (SI (A28167) (1198EK4)	1	16.50	16.50
1		OSBORNE	HAUNTED CASTLE ON HA (A15832) (1169YG7)	1	11.81	11.81
1		OSBORNE	HIGH TIME FOR HEROES (A15832) (1170YG5)	1	11.81	11.81
1		OSBORNE	LEPRECHAUN IN LATE W (A15832) (1170MG8)	1	11.81	11.81
1		OSBORNE	MOONLIGHT ON THE MAG (A15832) (1170KG3)	1	11.81	11.81
1		OSBORNE	PERFECT TIME FOR PAN (A15832) (1170TG9)	1	11.81	11.81
1		KELLY	PINSTRIPED GHOST (BM2 (A16350) (0395SJ4)	1	11.81	11.81
1		RIORDAN	SERPENTS SHADOW (KC3 (A27675) (1171EM5)	1	14.11	14.11
1		KELLY	TIGER TROUBLES (BM11 (A16350) (0569VS8)	1	11.81	11.81
1		CANAVAN	YOU WOULDNT WANT TO (A24545) (0484SZ8)	1	15.01	15.01
QTY B/O		QTY SHIP		TOTAL ITEMS		THANK YOU
						AMOUNT TO PAY NET 30 DAYS

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QTY BACK ORDRD	QTY SHIPD	AUTHOR	TITLE	KITS	PRICE	AMOUNT
(OS) Out of Stock; (POS) Publisher Out of Stock; (NYP) Not Yet Published; (DSB) Dropped per your request for specific bindings.						
		DAHL	GOODNIGHT BASKETBALL (A28167) CAPSTONE		(OS)	#1695JE5
		DAHL	GOODNIGHT FOOTBALL (A28167) PICTURE W		(OS)	#0809UP7
		OSBORNE	NIGHT OF THE NEW MAG (A15832) FOLL-RMNB		(OS)	#1170DG2
		RIORDAN	SHIP OF THE DEAD (MC A27625) FOLL-DISB		(OS)	#1469SS5
		LINDSTROM	WE ARE WATER PROTECTORS ROARING B		(OS)	#1401DX3
		WOOLF	YOU WOULDNT W BEES (A24545) FOLL-WATB		(OS)	#1160HB5
		WOOLF	YOU WOULDNT WANT VEG (A24545) FOLL-WATB		(OS)	#0838VZ6
		THOMPCKINS	YOUR NAME IS A SONG THE INNOV		(OS)	#1620GA0
SUBTOTAL						189.14
READING PROGRAM LABELS 4 AT .10						.40
AUTOMATED PROCESSING 14 AT .69						9.66
CA SALES TAX #SS OHA 30-609846 AT 7.75%						15.48
Your items have been shipped via UPS TRACKING NUMBER(S): 1Z6209350300424805						
For effortless order tracking from start to finish, login to your TITLEWAVE account at www.titlewave.com .						
Return Policy: Book/content orders that have been subject to any customized processing, either prior to shipment or after receipt by the customer, are not eligible for return or cancellation, excluding materials processed within 30 days.						
QTY B/O	QTY SHIP	THANK YOU			AMOUNT TO PAY	
					NET 30 DAYS	

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QTY BACK ORDRD	QTY SHIPD	AUTHOR	TITLE	KITS	PRICE	AMOUNT	
			<p>errors solely attributable to Follett. Customized processing shall include, but is not limited to, stamping, label application and barcoding, as determined by Follett in its sole discretion.</p> <p>Please contact your Dedicated Customer Service Representative with any inquiries regarding this shipment or any future orders placed with Follett School Solutions</p> <p>Alexandra Yates (Dedicated Customer Service Rep) PHONE - (888)511-5114 X48054 Email - ayates@follett.com</p> <p>PHONE: 888-511-5114 Customer Service Email: customerservice@follett.com</p> <p>***** * PLEASE SEND PAYMENTS TO: FOLLETT SCHOOL SOLUTIONS INC. * * 91826 COLLECTION CENTER DRIVE * * CHICAGO, IL 60693-0918 * * * * For prompt application of payment, please include * * invoice #'s including alpha characters * *****</p> <p>Payment Terms - Net 30 Days</p>				
QTY B/O	QTY SHIP	TOTAL ITEMS			THANK YOU AMOUNT TO PAY NET 30 DAYS		214.68
	14						

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