**INVOICE **

DEMCO

P.O. Box 8048 | Madison, WI 53708-8048

Invoice Number: 5538966
Invoice Date: 3/02/15
Reference Number: 50210882
Bid/Contract:

Project Number: D4120017

Billing Customer: 710237320

VILLA PARK ELEM SCHOOL
HOME AND SCH LEAGUE TREASURER
10551 CENTER DR
VILLA PARK CA 92861-5399

Shipping Customer: 810693102

LISA ADRAY
VILLA PARK ELEM SCHOOL

10551 CENTER DR
VILLA PARK CA 92861-5399

Ordered By: Lisa Adray
Purchase Order: EMAIL APPROVAL

Product	Qty	UOM	Description	Unit Price	Extended
The following products are shipped:					
19046240	1	EA	MEDIA TECHNOLOGIES FURNITURE FOR DLI	3,563.00	3,563.00

Subtotal	3,563.00
Tax amount	285.04
Shipping	425.00
Total Order	4,273.04
Check sent with order	4,273.04-
Net Due in U.S. Dollars	.00

Terms: Net 30 days, Freight Prepaid and Added   Federal I.D. number: 39-1311089

Invoice Number: 5538966
Invoice Date: 3/02/15
Reference Number: 50210882
Purchase Order: EMAIL APPROVAL
Billing Customer: 710237320

Thank you for your order.
Net Due in U.S. Dollars .00
Customer Service Phone: 1-800-747-7561
Questions on Billing: 1-800-752-7614
email: billing@demco.com

DEMCO
imagine what's possible™

Remit payment to: PO Box 8048, Madison, WI 53708-8048
For additional questions go to www.DEMCO.com