SCHOLASTIC

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

Regular Order

ORIGINAL

T.C.	DATE	INVOICE NO.	PAGE
7	02/25/16	12676534	1

19889830

BILL TO
ROTARY CLUB HUNTINGTON BEACH
PO BOX 1433
HUNTINGTON BEACH CA 92647-1433

SHIP TO
ANIMALIA
MARY KINKELLA
16389 BOLSA CHICA ST
HUNTINGTON BEACH CA 92649-2664

ACCOUNT NO.	ORDER REF. NO.	PURCHASE ORDER NUMBER
16196306	45492967	LP15675

ITEM	QUANTITY	DESCRIPTION	OFFICE USE	UNIT PRICE	EXTENSION	DISC.%	NET AMOUNT
		SUBSTITUTION FOR O/S &/OR NLA PRODUCTS HAS BEEN AUTHORIZED.					
00557839	7	MY BOOKS SUMMER GR K (10) SK ISBN: 978-0-545-57839-4	2179	41.95	293.65		293.65
00557839	1	MY BOOKS SUMMER GR K (10) SK ISBN: 978-0-545-57839-4	2179	0.00	0.00		0.00
00556968	12	SUMMER GR K SCHL READINES PP ISBN: 978-0-545-56968-2	2179	20.95	251.40		251.40
00556968	3	SUMMER GR K SCHL READINES PP ISBN: 978-0-545-56968-2	2179	0.00	0.00		0.00
00557846	4	MY BOOKS SUMMER GR 1 (10) SK ISBN: 978-0-545-57846-2	2179	41.95	167.80		167.80
00557846	1	MY BOOKS SUMMER GR 1 (10) SK ISBN: 978-0-545-57846-2	2179	0.00	0.00		0.00
00557041	8	SUMMER GR 1 HEATH & WELL(PP ISBN: 978-0-545-57041-1	2179	20.95	167.60		167.60

PLEASE RETURN THIS COPY WITH YOUR PAYMENT

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.

0225
0127

113976

SCHOLASTIC

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

Regular Order

ORIGINAL

T.C.	DATE	INVOICE NO.	PAGE
7	02/25/16	12676534	2

19889830

BILL TO
ROTARY CLUB HUNTINGTON BEACH
PO BOX 1433
HUNTINGTON BEACH CA 92647-1433

SHIP TO
ANIMALIA
MARY KINKELLA
16389 BOLSA CHICA ST
HUNTINGTON BEACH CA 92649-2664

ACCOUNT NO.	ORDER REF. NO.	PURCHASE ORDER NUMBER
16196306	45492967	LP15675

ITEM	QUANTITY	DESCRIPTION	OFFICE USE	UNIT PRICE	EXTENSION	DISC.%	NET AMOUNT
00557041	2	SUMMER GR 1 HEATH & WELL(PP ISBN: 978-0-545-57041-1	2179	0.00	0.00		0.00
00557853	4	MY BOOKS SUMMER GR 2 (10) SK ISBN: 978-0-545-57853-0	2179	41.95	167.80		167.80
00557853	1	MY BOOKS SUMMER GR 2 (10) SK ISBN: 978-0-545-57853-0	2179	0.00	0.00		0.00
00557042	8	SUMMER GR 2 HEATH & WELL(PP ISBN: 978-0-545-57042-8	2179	20.95	167.60		167.60
00557042	2	SUMMER GR 2 HEATH & WELL(PP ISBN: 978-0-545-57042-8	2179	0.00	0.00		0.00
00557869	3	MY BOOKS SUMMER GR 3 (10) SK ISBN: 978-0-545-57869-1	2179	41.95	125.85		125.85
00557043	5	SUMMER GR 3 STEM (5) PP ISBN: 978-0-545-57043-5	2179	20.95	104.75		104.75
00557043	1	SUMMER GR 3 STEM (5) PP ISBN: 978-0-545-57043-5	2179	0.00	0.00		0.00

PLEASE RETURN THIS COPY WITH YOUR PAYMENT

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.

0225
0128

113976

SCHOLASTIC

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

Regular Order

ORIGINAL

T.C.	DATE	INVOICE NO.	PAGE
7	02/25/16	12676534	3

19889830

BILL TO
ROTARY CLUB HUNTINGTON BEACH
PO BOX 1433
HUNTINGTON BEACH CA 92647-1433

SHIP TO
ANIMALIA
MARY KINKELLA
16389 BOLSA CHICA ST
HUNTINGTON BEACH CA 92649-2664

ACCOUNT NO.	ORDER REF. NO.	PURCHASE ORDER NUMBER
16196306	45492967	LP15675

ITEM	QUANTITY	DESCRIPTION	OFFICE USE	UNIT PRICE	EXTENSION	DISC.%	NET AMOUNT
00557882	5	MY BOOKS SUMMER GR 4 (10) SK ISBN: 978-0-545-57882-0	2179	41.95	209.75		209.75
00557882	1	MY BOOKS SUMMER GR 4 (10) SK ISBN: 978-0-545-57882-0	2179	0.00	0.00		0.00
00557044	9	SUMMER GR 4 STEM (5) PP ISBN: 978-0-545-57044-2	2179	20.95	188.55		188.55
00557044	2	SUMMER GR 4 STEM (5) PP ISBN: 978-0-545-57044-2	2179	0.00	0.00		0.00
00557890	4	MY BOOKS SUMMER GR 5 (10) SK ISBN: 978-0-545-57890-5	2179	41.95	167.80		167.80
00557890	1	MY BOOKS SUMMER GR 5 (10) SK ISBN: 978-0-545-57890-5	2179	0.00	0.00		0.00
00557045	8	SUMMER GR 5 STEM (5) PP ISBN: 978-0-545-57045-9	2179	20.95	167.60		167.60
00557045	2	SUMMER GR 5 STEM (5) PP ISBN: 978-0-545-57045-9	2179	0.00	0.00		0.00

PLEASE RETURN THIS COPY WITH YOUR PAYMENT

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.

0225
0129

113976

SCHOLASTIC

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

Regular Order

ORIGINAL

T.C.	DATE	INVOICE NO.	PAGE
7	02/25/16	12676534	4

19889830

BILL TO
ROTARY CLUB HUNTINGTON BEACH
PO BOX 1433
HUNTINGTON BEACH CA 92647-1433

SHIP TO
ANIMALIA
MARY KINKELLA
16389 BOLSA CHICA ST
HUNTINGTON BEACH CA 92649-2664

ACCOUNT NO.	ORDER REF. NO.	PURCHASE ORDER NUMBER
16196306	45492967	LP15675

ITEM	QUANTITY	DESCRIPTION	OFFICE USE	UNIT PRICE	EXTENSION	DISC.%	NET AMOUNT
00524469	5	SCHOL RDR LVL P1: GUS MAK PBK ISBN: 978-0-545-24469-5	2179	1.00	5.00		5.00
00922155	5	DUCKS IN MUCK PBK ISBN: 978-0-439-22155-9	2179	1.00	5.00		5.00
00500026	5	AMAZING DOLPHINS! (I CAN PBK ISBN: 978-0-545-00026-0	2179	1.00	5.00		5.00
00913390	5	CAM JANSEN AND THE CATNAP PBK ISBN: 978-0-439-13390-6	2179	1.00	5.00		5.00
00527445	5	SCHOL RDR LVL 1: HIPPO & ISBN: 978-0-545-27445-6	2179	1.00	5.00		5.00
00577712	5	SHOW-AND-TELL, FLAT STANL PBK ISBN: 978-0-545-77712-4	2179	1.00	5.00		5.00
00932510	5	BORROWERS, THE PBK ISBN: 978-0-439-32510-3	2179	1.00	5.00		5.00
00534350	5	AFRICAN SAFARI DISCOVERY, PBK ISBN: 978-0-545-34350-3	2179	1.00	5.00		5.00

PLEASE RETURN THIS COPY WITH YOUR PAYMENT

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.

0225
0130

113976

SCHOLASTIC

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

Regular Order

ORIGINAL

T.C.	DATE	INVOICE NO.	PAGE
7	02/25/16	12676534	5

19889830

BILL TO
ROTARY CLUB HUNTINGTON BEACH
PO BOX 1433
HUNTINGTON BEACH CA 92647-1433

SHIP TO
ANIMALIA
MARY KINKELLA
16389 BOLSA CHICA ST
HUNTINGTON BEACH CA 92649-2664

ACCOUNT NO.	ORDER REF. NO.	PURCHASE ORDER NUMBER
16196306	45492967	LP15675

ITEM	QUANTITY	DESCRIPTION	OFFICE USE	UNIT PRICE	EXTENSION	DISC.%	NET AMOUNT
00524849	6	MISSING MITT, THE PBK ISBN: 978-0-545-24849-5	2179	1.00	6.00		6.00
			ITEM TOTAL				2226.15
			TAX				178.12
			SUBTOTAL				2404.27
			CREDIT CARD				2404.39

PLEASE RETURN THIS COPY WITH YOUR PAYMENT

QUANTITY		WEIGHT
140		178.55

THIS IS A CREDIT - DO NOT PAY 0.12

SHIPPED ITEMS 1588
BACKORDERED ITEMS WILL BE SHIPPED AND BILLED SEPARATELY.

FEIN # 13-1824190

0225
0131

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.

113976