



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

Invoice

Invoice Number: 6999723
Invoice Date: 9/02/21
Reference Number: 11960582
Bid/Contract: CTL002

Page 1 MXR

Billing Customer: 030071805

Shipping Customer: 811640617

ATKINS ELEM SCHOOL
611 NW 4TH ST
ATKINS AR 72823-3709

SHELLIE KEMP
ATKINS ELEM SCHOOL
611 NW 4TH ST

ATKINS AR 72823-3709

Ordered By:
Purchase Order: 43

Product Qty UOM Description Unit Price Disc% Extended

This order included both products under contract and ones from a sale catalog. We cannot honor both the discount and the sale price. We gave you the better of the two prices.

The following products are shipped:

Table with 5 columns: Product ID, Qty, UOM, Description, Unit Price, Disc%, Extended. Rows include items like Demco CircExtender Rigid Cover, Vistafoil Laminate, Kapco Easy Bind Repair Tape, etc.

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

Invoice Number: 6999723
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Reference Number: 11960582
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Billing Customer: 030071805

Payment due on or before 10/02/21
Total 301.05
Customer Service Phone: 1-800-962-4463
Questions on Billing: 1-800-752-7614
email: billing@demco.com

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





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Ordered By:
Purchase Order: 43

Product	Qty	UOM	Description	Unit Price	Disc%	Extended
12802830	1	BOX	Historical Fiction 500/Roll Subject Classification Labels Fantasy 500/Roll	9.99	14.00	8.60
12811190	1	BOX	Subject Classification Labels Graphic Novels (Red) 500/Roll	9.99	14.00	8.60
12803020	1	BOX	Subject Classification Labels Sports 500/Roll	9.99	14.00	8.60
12802680	1	BOX	Subject Classification Labels Adventure 500/Roll	9.99	14.00	8.60
12802920	1	BOX	Subject Classification Labels Humor 500/Roll	9.99	14.00	8.60
12802700	1	BOX	Subject Classification Labels Animals (Lion, etc) 500/Roll	9.99	14.00	8.60
12800370	1	BOX	Subject Classification Labels Pets 500/Roll	2.18	.00	2.18
12804660	1	BOX	Subject Classification Labels Movie/TV 500/Roll	2.48	.00	2.48

Subtotal	264.98
Shipping and Handling	9.95
Tax amount	26.12
Total	301.05

