

Unified School District #497 Lawrence Public Schools 110 McDonald Drive Lawrence, KS 66044-1063

NEWBURY PARK, CA 91320-2218

DATE 05/30/19

PURCHASE ORDER NO.

P0099167

TO RECEIVE PROPER PAYMENT THE ABOVE PO NUMBER MUST APPEAR ON ALL INVOKES BULS OF LACKED PACKAGES COMPESPONDENCE FOR

Phone: 785-832-5000 E-mail: LPSAccountsPayable@usd497.org

VENDOR: CORWIN PRESS INC

2455 TELLER ROAD

Mandar 4

UNITED STATES

SHIP TO: UNIFIED SCHOOL DISTRICT 497

SUPERINTENDENTS OFFICE 110 MCDONALD DRIVE LAWRENCE, KS 66044 UNITED STATES

Chin Min

SEND INVOICE TO: ACCOUNTS PAYABLE

UNIFIED SCHOOL DISTRICT 497 110 MCDONALD DRIVE

LAWRENCE, KS 66044 UNITED STATES

Req.# R0106989	Vendor # V0004645		Ship Via		Department D. DOWNING			
Requested By DOWNING,	DAWN		Terms		Date Required			
QUANTITY	UNITS		DESCRIPTION		UNIT PRICE	EXTENDED PRICE		
>≤ 32	EA	CONFIMRING PUR LIST OF REGIST REGISTRATIONS RESPONSIVE INS FACILITATED BY	RANTS ATTACHE CULTURALLY TRUCTION & LE	SSON DESIGN	199.00	6,965.00 (4,368.0°		
				,				
						1210-00		

• To conform with IRS regulations, your Social Security Number or Tax ID Number must be included on your invoice

· Exempt from Sales and Use Tax KS01V7LLGV

· Cancellable Purchase Order K.S.A. 10-113

6,965.00



CORWIN 2455 Teller Road Thousand Oaks, CA 91320-2234 USA

TELEPHONE

(800) 233-9936 (805) 499-9734 (800) 417-2466

FAX NUMBER (805) 499-5323 E-MAIL: order@corwin.com

BILL TO: LAWRENCE PUBLIC SCHOOLS USD 497

110 MCDONALD DR, LAWRENCE, KS 66044 SHIP TO:

CIN0007723

06/20/2019

Due Date: Terms:

07/20/2019 NET 30

Invoice No: Invoice Date: Account No:

CUS03796

Amount Due: \$6,368.00

PO Number: P0099167

QTY	PRODUCT	UNIT PRICE	DISCOUNT	NET
32	ZARETTA HAMMOND INSTITUTE (06/03/19)	\$199.00	\$0.00	\$6,368.00
		1		
	day to pay? close!			
	Lose Day Close			
-			OTAL >	

Wire Instructions: Bank Name: Bank of the West

Routing Number: 121100782 SWIFT Number BWSTUS66

Bank Address: 180 Montgomery St.

Account Name: Corwin Press, Inc. Account Number: 753-008655