

P.O. Box 400 • Austin, Texas 78767-0400 12007 Research Blvd. • Austin, Texas 78759-2439 512.467.0222 • 800.580.8272 • www.tasb.org Page:
Date:
Cost Center
P.O. Number
Customer
Invoice

Serving Texas Schools Since 1949

INVOICE

Starlal/19 RECEIVED

DEC 2 2 2017

Subtotal

Balance Due

Tax

ACCOUNTS PAYABLE

\$2,340.00

\$2,340.00

ROUND ROCK ISD 1311 ROUND ROCK AVE ROUND ROCK TX 78681-4941

Inv# 538514

PO# 584781

12/21/2017 # Pages 4

TASB

\$2340.00

FP4 DOC483S2459

ts Description HR Services Worksite Poster		Unit Price	T-/
Set (Set of Federal & State)		42.00	Total 1,470.00
Quantities of ten or Work-Site Posting: Federal	more	22.00	330.00
Quantities of ten or Handguns Prohibited-Concealed and Open Carry Poster Set	more	10.00	300.00
Quantities of ten or Work-Site Poster: No Smoking	more	8.00	240.00
	Work-Site Posting: Federal Quantities of ten or Handguns Prohibited-Concealed and Open Carry Poster Set Quantities of ten or I	Quantities of ten or more Handguns Prohibited-Concealed and Open Carry Poster Set Quantities of ten or more	Work-Site Posting: Federal 22.00 Quantities of ten or more Handguns Prohibited-Concealed 10.00 and Open Carry Poster Set Quantities of ten or more

Please detach this stub and return it with your payment. 1246909 Customer TASB, Inc. REMITTANCE Invoice 538514 PO Box 975112 **Balance Due** \$2,340.00 Dallas, TX 75397-5112 Check Enclosed YES Payment Amount To pay by credit card (VISA/MC/AMEX), please complete all of the following information: CVV# Exp Date Card Number Billing Street Cardholder Name Phone # Billing Zip Date Signature Email Address for credit card receipt Credit card payments can be received at our secure fax number (512) 467-3515.



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ROUND ROCK ISD 1311 ROUND ROCK AVE ROUND ROCK TX 78681-4941 ACCOUNTS PAYABLE

Notes:			Terms Due Date	Net 30 Days 1/20/2018	
Qty 35.00	Units EA	Description HR Services Worksite Poster Set (Set of Federal & State)		Unit Price 42.00	Total 1,470.00
15.00	EA	Quantities of ten or more Work-Site Posting: Federal		22.00	330.00
30.00	EA	Quantities of ten or more Handguns Prohibited-Concealed and Open Carry Poster Set		10.00	300.00
30.00	EA	Quantities of ten or more Work-Site Poster: No Smoking		8.00	240.00

Subtotal	\$2,340.00			
Tax	1413			
Balance Due	\$2,340.00			

Please detach this stub and return it with your payment.

	lease detach this stu			,	10			1246909
REMITTANCE		TASB, Inc. PO Box 975112				Customer		
					Invoi			538514
		Dallas, T	75397	-5112	Balar	nce Due		\$2,340.00
Payment Amount			10	Check Er		YES	NO	
To pay by credit	card (VISA/MC/AMEX	(), please o	omplete	e all of t	he follow	ing infor	mation:	
Card Number			Exp Dat	te			CVV#	
Cardholder Name		Billing S	treet					
Billing Zip	Phone #							
Signature				Da	ite			3 3
Email Address for credit card receipt						2) 467 26	45	
Credit card	payments can be rece	eived at ou	r secur	e fax nu	mber (51	2) 407-33	15.	