

ALBUQUERQUE PUBLIC SCHOOLS

No. 864952

Date: 6/21/17

SCHOOL SPECIALTY, 32656 COLLECTION CENTER DR, CHICAGO IL 60693-0326

(12321)

Invoice Number	Description	Invoice Date	Gross Amount	Discount Amount	Net Amount Paid
208118045103	161717219	04/03/17	\$492.76	\$0.00	\$492.76
208118082009	161717219	04/11/17	\$277.16	\$0.00	\$277.16
208118116619	161719162	04/19/17	\$192.47	\$0.00	\$192.47
208118139366	161719180	04/24/17	\$192.47	\$0.00	\$192.47
208118175403	161711024	05/01/17	\$1,359.48	\$0.00	\$1,359.48
208118185882 CM	161719180	05/02/17	-\$192.47	\$0.00	-\$192.47
208118204116	161719166	05/05/17	\$192.47	\$0.00	\$192.47
208118238372	161719180	05/15/17	\$192.47	\$0.00	\$192.47
208118369474 CM	161711024	06/15/17	-\$39.60	\$0.00	-\$39.60
<b>TOTALS:</b>			\$2,667.21	\$0.00	\$2,667.21

Detach at Perforation Before Depositing Check

ALBUQUERQUE PUBLIC SCHOOLS  
 District #12  
 P.O. BOX 25704  
 ALBUQUERQUE, NEW MEXICO 87125-0704

WELLS FARGO BANK, N.A.  
 ALBUQUERQUE, NEW MEXICO  
 11/24/1210

Date
06/21/2017

Number
864952



PAY EXACTLY VOID VOID VOID VOID VOID VOID VOID VOID

Amount
\$ *****2,667.21

Void After 180 Days

PAY TO THE ORDER OF SCHOOL SPECIALTY  
 32656 COLLECTION CENTER DR  
 CHICAGO IL 60693-0326  
 (12321)

NON-NEGOTIABLE

ALBUQUERQUE PUBLIC SCHOOLS  
 District #12  
 P.O. BOX 25704  
 ALBUQUERQUE, NEW MEXICO 87125-0704  
 (12321)  
 RETURN SERVICE REQUESTED

SCHOOL SPECIALTY  
 32656 COLLECTION CENTER DR  
 CHICAGO IL 60693-0326



P. O. Box 8030  
Appleton, WI 54912-8030

SEND ORDERS & CORRESPONDENCE TO  
SCHOOL SPECIALTY  
PO BOX 1579  
APPLETON, WI 54912-1579

Toll Free Phone (888) 388-3224  
Toll Free Fax (888) 388-6344

Corporate FID# 39-0971239

# Invoice

V12321

Invoice Number : 208118175403 Page 1 of 1  
Order/Ref Number : 29162322  
Invoice Date : 01-MAY-2017 Currency : USD 081-811-01  
Customer Number : 426546 ✓  
PO Number : 161711024  
Ship To Attention : WHERRY ES  
Bill To Attention :

Ship To : INNOVATIVE MOVING SYSTEMS  
7500 MERIDIAN PL NW  
ALBUQUERQUE, NM 87121-1912

*Carolee Brown*

Bill To : 001401  
ALBUQUERQUE PUBLIC SCHOOLS  
PO BOX 25704  
ALBUQUERQUE, NM 87125-0704

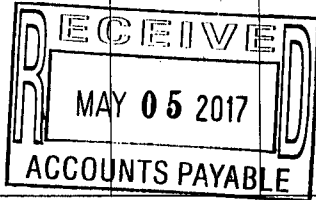
On receipt of order, examine the carton contents for damage or lost product. Retain damaged items and their packaging. Contact us within 10 days for damage, 30 days for shortages. Product returned without authorization, additional items not part of the original authorization, or products arriving in an unsellable condition will not be eligible for credit and product will not be shipped back to the customer.

PLEASE NOTE: Your invoice now includes shipment and delivery tracking information on the last page of your invoice and following the invoice total.

Quantity Ordered	UOM	Quantity Shipped	Quantity Remaining	Ordered Item	Our Item (if different)	Description	Unit Price	Net Price	Extended Price
3	EA	3		1503646		BID # 13-014SL-DJ PRICE AGREEMENT #13270  THE ACTUAL SHIP TO WAS: WHERRY ES 25000 E KIRKLAND AFB, KIRKLAND AFB ALBUQUERQUE, NM 87116 CUSTOMER PO# 161711024  LOUNGE - ROYAL RECOVERY - 26 X 72 - W/ADJUSTABLE APOLLO LEGS W/BLACK UPPERS AND CHROME INSERTS - 15-24 INCH HEIGHT - DETACHABLE PILLOW - NAVY BLUE VINYL	514.950	453.160	1359.48
							INVOICE	Subtotal \$	1359.48
								Taxes \$	.00
								Shipping/Handling \$	.00
								Total \$	1359.48

*Ben cost  
back to  
s/B  
439.96*

*5/24/17 EMT R  
3150  
4100 605 4000  
5733 20  
0376.5308.31501  
AD 205*



*See Invoice  
208118369476 CM*

Standard delivery terms shall be F.O.B. origin. Ownership and title shall pass to Buyer when products are delivered to Carrier unless otherwise agreed to in writing.

<< tear along this perforation >>

## REMITTANCE STUB

To ensure proper credit, please return this portion with remittance.

Customer Name: ALBUQUERQUE PUBLIC SCHOOLS  
and PO Number: 161711024

Make Checks Payable To: SCHOOL SPECIALTY  
& Mail To: 32656 COLLECTION CENTER DR  
CHICAGO, IL 60693-0326

*R17*

*INV s/B  
Patsy # 1319.88  
5/16/17  
adjust cost  
5/13/17*

Customer Number : 426546 USD  
Invoice Number : 208118175403  
Invoice Date : 01-MAY-2017  
Due Date : 31-MAY-2017  
Taxes : \$ 0.00  
Shipping/Handling : \$ 0.00  
Invoice Amount : \$ 1359.48  
Less payments : \$ 0.00  
Balance DUE : \$ 1359.48  
Remittance Amount : \$ \_\_\_\_\_



0032656208118175403000013594800001359480



P. O. Box 8030  
Appleton, WI 54912-8030

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SCHOOL SPECIALTY  
PO BOX 1579  
APPLETON, WI 54912-1579

Toll Free Phone (888) 388-3224  
Toll Free Fax (888) 388-6344

Corporate FID# 39-0971239

On receipt of order, examine the carton contents for damage or lost product. Retain damaged items and their packaging. Contact us within 10 days for damage, 30 days for shortages. Product returned without authorization, additional items not part of the original authorization, or products arriving in an unsellable condition will not be eligible for credit and product will not be shipped back to the customer.


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112321

**Credit Memo**

Credit Number : 208118369474 Page 1 of 1  
Order/Ref Number : 80592515  
Credit Date : 15-JUN-2017 Currency : USD 081-811-01  
Customer Number : 426546  
PO Number : 161711024  
Ship To Attention : WHERRY ES  
Bill To Attention :

Ship To : INNOVATIVE MOVING SYSTEMS  
7500 MERIDIAN PL NW  
ALBUQUERQUE, NM 87121-1912

Bill To :  000000  
ALBUQUERQUE PUBLIC SCHOOLS  
PO BOX 25704  
ALBUQUERQUE, NM 87125-0704

Quantity Ordered	UOM	Quantity Shipped	Quantity Remaining	Ordered Item	Our Item (if different)	Description	Unit Price	Net Price	Extended Price
-3	EA			1503646		BID # 13-014SL-DJ PRICE AGREEMENT #13270  THE ACTUAL SHIP TO WAS: WHERRY ES 25000 E KIRKLAND AFB, KIRKLAND AFB ALBUQUERQUE, NM 87116 CUSTOMER PO# 161711024  LOUNGE - ROYAL RECOVERY - 26 X 72 - W/ADJUSTABLE APOLLO LEGS W/BLACK UPPERS AND CHROME INSERTS - 15-24 INCH HEIGHT - DETACHABLE PILLOW - NAVY BLUE VINYL	514.950	13.200	-39.60
								Subtotal \$	-39.60
								Taxes \$	.00
								Shipping/Handling \$	.00
							INVOICE	Total \$	-39.60

Standard delivery terms shall be F.O.B. origin. Ownership and title shall pass to Buyer when products are delivered to Carrier unless otherwise agreed to in writing.

<< tear along this perforation >>

**DO NOT PAY CREDIT MEMO DO NOT PAY**

3150

41006054000

573320

0376.5308.31501

ADJCS

See Invoice 208118175403

Customer Number : 426546 USD  
Credit Number : 208118369474  
Credit Date : 15-JUN-2017  
Due Date : 15-JUN-2017  
  
Taxes : \$ 0.00  
Shipping/Handling : \$ -39.60  
Credit Amount : \$ -39.60  
Less payments : \$ 0.00  
Balance DUE : \$ -39.60  
  
Remittance Amount : \$ \_\_\_\_\_

