

KW Bills Payable August 2020



08/20/2020 08:05
9643sbyr

CARROLL COUNTY SCHOOL DISTRICT
VENDOR INVOICE LIST

P 1
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
97322	1100002	07/27/2020			082720KW	56.91	08/31/2020	INV	APP	LANYARDS	
INVOICE:763839659986		CHECKDATE:									
	3194	AMAZON.COM/GE	CAPITAL	RETAIL	BANK						
97327	1000106	07/22/2020			082720KW	16,060.00	08/31/2020	INV	APP	MIMIO BOARDS	
INVOICE:ZMH3779		CHECKDATE:									
	3358	CDW GOVERNMENT, INC.									
97552	37366	08/10/2020			082720KW	370.10	08/31/2020	INV	APP	DUES/INS MONROE	
INVOICE:21524-2021		CHECKDATE:									
	300	KASA									
97325	1000122	07/13/2020			082720KW	51.41	08/31/2020	INV	APP	STORAGE RACK	
INVOICE:208125454206		CHECKDATE:									
	2297	SCHOOL SPECIALTY, INC.									
97320	1000113	07/17/2020			082720KW	103.05	08/31/2020	INV	APP	SUMMER ORDER	
INVOICE:308103554784		CHECKDATE:									
	2297	SCHOOL SPECIALTY, INC.									
97324	1000117	07/20/2020			082720KW	108.02	08/31/2020	INV	APP	SUMMER ORDER	
INVOICE:308103555471		CHECKDATE:									
	2297	SCHOOL SPECIALTY, INC.									
97551	1100003	08/10/2020			082720KW	980.74	08/31/2020	INV	APP	SUPPLIES	
INVOICE:308103578887		CHECKDATE:									
	2297	SCHOOL SPECIALTY, INC.									
97329	1000119	07/30/2020			082720KW	1,765.96	08/31/2020	INV	APP	HEADPHONES	
INVOICE:0234272		CHECKDATE:									
	886	US BANK									
						19,496.19					
=====											
8 INVOICES						19,496.19					
=====											

** END OF REPORT - Generated by Sandra Byrd **

PAYMENT ADDRESS
 SYNCB/AMAZON
 PO BOX 530958
 Atlanta, GA 30353-0958

Invoice # 763839659986

Account Number: XXXXXXX9486
Company Name: CARTMELL ELEMENTARY

Transaction #: 45994785	PO#: 1100002 Update
Sale Date: 07/27/2020	Store: 0003
Authorization: 001214	Register #:
Due Date: 10/05/2020	

SKU	Description	Qty	Unit	Price	Ex Price
B07ZK9HPBW	100 Pcs Black Lanyards Bulk Ba	3	EA	\$18.97	\$56.91
	SALES TAX	1	EA	\$0.00	\$0.00

Subtotal: \$56.91
Tax: \$0.00
Total Invoice: \$56.91

[Print Invoice](#) [Download](#) [Download PDF](#) [Close](#)



REMIT PAYMENT TO:

INVOICE

ACH INFORMATION:
 THE NORTHERN TRUST
 50 SOUTH LASALLE STREET
 CHICAGO, IL 60675

E-mail Remittance To: gachremittance@cdw.com
 ROUTING NO.: 071000152
 ACCOUNT NAME: CDW GOVERNMENT
 ACCOUNT NO.: 91057



CDW Government
 75 Remittance Drive, Suite 1515
 Chicago, IL 60675-1515



RETURN SERVICE REQUESTED

INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER
ZMH3779	07/22/20	0434805
SUBTOTAL	SHIPPING	SALES TAX
\$16,060.00	\$0.00	\$0.00
DUE DATE		AMOUNT DUE
08/21/20		\$16,060.00

660 1 MB 0.439 E0027X 10034 D6395096457 S2 P7544647 0001.0001



CARROLL COUNTY HIGH SCHOOL
 ACCTS PAYABLE
 813 HAWKINS ST
 CARROLLTON KY 41008-1339

CDW Government
 75 Remittance Drive
 Suite 1515
 Chicago, IL 60675-1515

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

INVOICE DATE	INVOICE NUMBER	PAYMENT TERMS			DUE DATE	
07/22/20	ZMH3779	Net 30 Days			08/21/20	
ORDER DATE	SHIP VIA	PURCHASE ORDER NUMBER			CUSTOMER NUMBER	
07/20/20	DROP SHIP-GROUND	1000106-00			0434805	
ITEM NUMBER	DESCRIPTION	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	TOTAL
3011568	MIMIO TEACH INTERACTIVE BOARD Manufacturer Part Number: 1762262	22	22	0	730.00	16,060.00

[Handwritten signature]

GO GREEN!

CDW is happy to announce that paperless billing is now available! If you would like to start receiving your invoices as an emailed PDF, please email CDW at paperlessbilling@cdw.com. Please include your Customer number or an Invoice number in your email for faster processing.

REDUCE PROCESSING COSTS AND ELIMINATE THE HASSLE OF PAPER CHECKS!

Begin transmitting your payments electronically via ACH using CDW's bank and remittance information located at the top of the attached payment coupon. Email credit@cdw.com with any questions.

ACCOUNT MANAGER	SHIPPING ADDRESS:	SUBTOTAL	\$16,060.00
TASIANA VILLALOBOS 312-547-2217 tasivil@cdwg.com	CARROLL COUNTY BOARD OF EDUCATION CINDY JOHANN 907 HAWKINS ST CARROLLTON KY 41008-1442	SHIPPING	\$0.00
SALES ORDER NUMBER		SALES TAX	\$0.00
LNFB455		AMOUNT DUE	\$16,060.00

Cage Code Number 1KH72
 DUNS Number 02-615-7235

HAVE QUESTIONS ABOUT YOUR ACCOUNT?
 PLEASE EMAIL US AT credit@cdw.com

ISO 9001 and ISO 14001 Certified
 CDW GOVERNMENT FEIN 36-4230110

VISIT US ON THE INTERNET AT www.cdwg.com



Kentucky Association of School Administrators
 87 C. Michael Davenport Blvd, Frankfort, KY 40601
 Ph. (502) 875-3411 or (800) 928-5272
 Fax. (502) 875-4634 * <http://www.kasa.org>

STATEMENT OF ACCOUNT

Date	Account #
8/6/2020	21524

Ms. Donna R. Monroe
 908 Hawkins St
 Kathryn Winn Elementary School
 Carrollton, KY 41008-1443

Amount Enclosed \$ _____

Date	Reference	Description	Amount	Credits	Balance
4/15/2020	184894	<i>Purchase Order # (none)</i> KASA Dues for the period from 07/01/2020 through 06/30/2021	281.10		281.10
4/15/2020	185926	Professional Liability Insurance for the period from 07/01/2020 through 06/30/2021	89.00		89.00
		Total for (none): 370.10			370.10
6/10/2020	186868	<i>Purchase Order # 36918</i> MONROE, DONNA, KASA Annual Leadership Institute 2020 * 7/29/2020-7/31/2020	339.00	<i>zbr</i>	339.00
		Total for 36918: 339.00			

Third Notice. Your account is PAST DUE. Please remit payment as soon as possible. **Total Due: 709.10**

Current	31 - 60 Days	61 - 120 Days	Over 120 Days
	339.00	370.10	



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


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.

Invoice

Invoice Number : 308103578887
Order/Ref Number : 56119190 7792507064:1 Page 1 of 2
Invoice Date : 10-AUG-2020 Currency : USD 081-810-01
Customer Number : 405452
PO Number : 1100003 MONROE
Ship To Attention : SANDRA BYRD
Bill To Attention : SANDRA BYRD

Ship To : KATHRYN WINN PRIMARY SCHOOL
907 HAWKINS ST
CARROLLTON, KY 41008-1442

Bill To :  001343
KATHRYN WINN PRIMARY SCHOOL
907 HAWKINS ST
CARROLLTON, KY 41008-1442

Quantity Ordered	UOM	Quantity Shipped	Quantity Remaining	Ordered Item	Our Item (if different)	Description	Unit Price	Net Price	Extended Price
Consolidated Invoice -- this Order is now complete.									
The following items(s) shipped 30-JUL-2020 to -907 HAWKINS ST on our shipper no - 208125636780 atn - SANDRA BYRD									
260	EA	260		085298		PAPER COMP BOOK 9.75X7.5 GREEN	3.890	2.570	668.20
6	EA	6		084808		GRADE 1 50 SHTS SCHOOL SMART PENCIL #2 PACK OF 144 - SCHOOL SMART	25.990	6.590	39.54
								Subtotal \$	707.74
								Taxes \$	.00
							Shipment	Shipping/Handling \$	.00
								Total \$	707.74
The following items(s) shipped 07-AUG-2020 to -907 HAWKINS ST on our shipper no - 208125738677 atn - SANDRA BYRD									
260	EA	260		007512		CRAYONS CRAYOLA TUCK STD SIZE SET OF 16	1.890	1.050	273.00
								Subtotal \$	273.00
								Taxes \$	.00
							Shipment	Shipping/Handling \$	.00
								Total \$	273.00
								Subtotal \$	.00
								Taxes \$.00
							Shipment	Shipping/Handling \$.00
								Total \$.00
								Subtotal \$	980.74
								Taxes \$.00

SBYRD

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REMITTANCE STUB

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

Customer Name: KATHRYN WINN PRIMARY SCHOOL
and PO Number: 1100003 MONROE

Customer Number : 405452 USD
Invoice Number : 308103578887
Invoice Date : 10-AUG-2020
Due Date : 09-SEP-2020
Taxes : \$ 0.00
Shipping/Handling : \$ 0.00
Invoice Amount : \$ 980.74
Less payments : \$ 0.00
Balance DUE: \$ 980.74

Remittance Amount : \$ _____

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



0032656308103578887000009807400000980746

Quantity Ordered	UOM	Quantity Shipped	Quantity Remaining	Ordered Item	Our Item (if different)	Description	Unit Price	Net Price	Extended Price
								Shipping/Handling \$	.00
							INVOICE	Total \$	980.74
Delivery Tracking Information: Carrier Reference # UNITED PARCEL SERVICE 1Z5810840390124151 1Z5810840390126060 1Z5810840390130555 1Z5810840390131750 1Z5810840390758306 1Z5810840390760142									

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.



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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

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

Invoice

Invoice Number : 208125454206
Order/Ref Number : 55980024
Invoice Date : 13-JUL-2020
Customer Number : 405452
PO Number : 1000122 BENNETT
Ship To Attention : SANDRA BYRD
Bill To Attention : SANDRA BYRD

Page 1 of 1
Currency : USD 081-810-01

Ship To : KATHRYN WINN PRIMARY SCHOOL
907 HAWKINS ST
CARROLLTON, KY 41008-1442

Bill To :  000769
KATHRYN WINN PRIMARY SCHOOL
907 HAWKINS ST
CARROLLTON, KY 41008-1442

Quantity Ordered	UOM	Quantity Shipped	Quantity Remaining	Ordered Item	Our Item (if different)	Description	Unit Price	Net Price	Extended Price
1	EA	1		1584349		RACK STORAGE FOR SURECUT DIES 30 SLOT	77.890	51.410	51.41
								Subtotal \$	51.41
								Taxes \$	.00
								Shipping/Handling \$	.00
							INVOICE	Total \$	51.41

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.

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S Byrd

REMITTANCE STUB

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

Customer Name: KATHRYN WINN PRIMARY SCHOOL
and PO Number: 1000122 BENNETT

Customer Number : 405452 USD
Invoice Number : 208125454206
Invoice Date : 13-JUL-2020
Due Date : 12-AUG-2020
Taxes : \$ 0.00
Shipping/Handling : \$ 0.00
Invoice Amount : \$ 51.41
Less payments : \$ 0.00
Balance DUE: \$ 51.41

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

Remittance Amount : \$ _____



0032656208125454206000000514100000051414



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SCHOOL SPECIALTY
PO BOX 1579
APPLETON, WI 54912-1579

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Toll Free Fax (888) 388-6344

Corporate FID# 39-0971239


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Invoice

Invoice Number : 308103555471 Page 1 of 2
Order/Ref Number : 55919200 7792325637:1
Invoice Date : 20-JUL-2020 Currency : USD 081-810-01
Customer Number : 405452
PO Number : 1000117 JAMISON
Ship To Attention : SANDRA BYRD
Bill To Attention : SANDRA BYRD

Ship To : KATHRYN WINN PRIMARY SCHOOL
907 HAWKINS ST
CARROLLTON, KY 41008-1442

Bill To :  000959
KATHRYN WINN PRIMARY SCHOOL
907 HAWKINS ST
CARROLLTON, KY 41008-1442

Quantity Ordered	UOM	Quantity Shipped	Quantity Remaining	Ordered Item	Our Item (if different)	Description	Unit Price	Net Price	Extended Price
Consolidated Invoice -- this Order is now complete.									
The following item(s) shipped 06-JUL-2020 to -907 HAWKINS ST on our shipper no - 208125396514 atn - SANDRA BYRD									
2	EA	2		085335		PAPER CHART 24X32 1.5 IN RLD 25 SHTS SCHOOL SMART	6.090	2.370	4.74
5	EA	5		085337		PAPER CHART 24X16 1.5 IN RLD 25 SHTS SCHOOL SMART	6.690	1.400	7.00
3	EA	3		201187		CONST PPR 9X12 HOLIDAY RED SUNWORKS PACK OF 50	1.990	.760	2.28
3	EA	3		1506449		CONST PPR 9X12 HOLIDAY GREEN SUNWORKS PACK OF 50	1.990	.680	2.04
1	EA	1		088706		INDEX CARDS 3X5 RULED WHITE PK OF 100 SCHOOL SMART	.990	.430	.43
1	EA	1		067673		LABEL LASER 5160 WHITE 1 X 2-5/8 BOX OF 3000	39.990	26.000	26.00
3	EA	3		008148		MARKER CRAYOLA CLASSIC CONICAL SET OF 8	3.690	2.000	6.00
3	EA	3		084475		PAPERCLIPS SMOOTH 2 IN P/100 - SCHOOL SMART	1.990	1.310	3.93
2	EA	2		027340		PEN BALLPOINT WRITE BROS. STICK MEDIUM BLUE PACK OF 12	3.190	2.110	4.22
2	EA	2		084879		NOTES YELLOW 3X5 PK12 - SCHOOL SMART	9.590	6.330	12.66

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REMITTANCE STUB

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

S. Byrd

Customer Name: KATHRYN WINN PRIMARY SCHOOL
and PO Number: 1000117 JAMISON

Customer Number : 405452 USD
Invoice Number : 308103555471
Invoice Date : 20-JUL-2020
Due Date : 19-AUG-2020
Taxes : \$ 0.00
Shipping/Handling : \$ 0.00
Invoice Amount : \$ 108.02
Less payments : \$ 0.00
Balance DUE: \$ 108.02
Remittance Amount : \$ _____

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



0032656308103555471000001080200000108026

Quantity Ordered	UOM	Quantity Shipped	Quantity Remaining	Ordered Item	Our Item (if different)	Description	Unit Price	Net Price	Extended Price
2	EA	2		006471		PAPER SENTENCE STRIPS 3X24 WHITE SCHOOL SMART PK OF 100	3.390	1.490	2.98
3	EA	3		077399		MARKER BLACK FINE SHARPIE PACK OF 12	14.390	9.500	28.50
1	EA	1		085483		TAGBOARD WHT MED WT 9X12 9 PT 5281 PK OF 100	4.390	2.440	2.44
								Subtotal \$	103.22
								Taxes \$	.00
								Shipping/Handling \$	.00
							Shipment	Total \$	103.22
The following items(s) shipped 17-JUL-2020 to -907 HAWKINS ST on our shipper no - 208125495052 atn - SANDRA BYRD 245949									
8	EA	8		245949		CRAYONS 16 STANDARD - SCHOOL SMART	1.290	.600	4.80
								Subtotal \$	4.80
								Taxes \$	.00
								Shipping/Handling \$	.00
							Shipment	Total \$	4.80
								Subtotal \$	.00
								Taxes \$	.00
								Shipping/Handling \$	.00
							Shipment	Total \$	.00
								Subtotal \$	108.02
								Taxes \$	.00
								Shipping/Handling \$	.00
							INVOICE	Total \$	108.02

Delivery Tracking Information:

Carrier Reference #
 UNITED PARCEL SERVICE 1Z4746150345637588 1Z5810840388410980 1Z5810840388412719
 1Z5810840389275616

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APPLETON, WI 54912-1579

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

Corporate FID# 39-0971239


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

Invoice

Invoice Number : 308103554784
Order/Ref Number : 55918928 7792326329:1 Page 1 of 2
Invoice Date : 17-JUL-2020 Currency : USD 081-810-01
Customer Number : 405452
PO Number : 1000113 MEFFORDNEEL CALLIS
Ship To Attention : SANDRA BYRD
Bill To Attention : SANDRA BYRD

Ship To : KATHRYN WINN PRIMARY SCHOOL
907 HAWKINS ST
CARROLLTON, KY 41008-1442

Bill To :  000888
KATHRYN WINN PRIMARY SCHOOL
907 HAWKINS ST
CARROLLTON, KY 41008-1442

Quantity Ordered	UOM	Quantity Shipped	Quantity Remaining	Ordered Item	Our Item (if different)	Description	Unit Price	Net Price	Extended Price
Consolidated Invoice -- this Order is now complete.									
The following items(s) shipped 01-JUL-2020 to -907 HAWKINS ST on our shipper no - 208125375382 atn - SANDRA BYRD									
4	EA	4		085335		PAPER CHART 24X32 1.5 IN RLD 25 SHTS SCHOOL SMART	6.090	2.370	9.48
3	EA	3		389845		MARKER DRY ERASE EXPO LOW ODOR CHISEL ASST SET OF 16	29.990	15.200	45.60
2	EA	2		085335		PAPER CHART 24X32 1.5 IN RLD 25 SHTS SCHOOL SMART	6.090	2.370	4.74
2	EA	2		085337		PAPER CHART 24X16 1.5 IN RLD 25 SHTS SCHOOL SMART	6.690	1.400	2.80
10	EA	10		245949		CRAYONS 16 STANDARD - SCHOOL SMART	1.290	.600	6.00
1	EA	1		059745		MARKER EXPO DRY ERASE 4-CLR BULLET SET/4	8.390	5.540	5.54
1	EA	1		389845		MARKER DRY ERASE EXPO LOW ODOR CHISEL ASST SET OF 16	29.990	15.200	15.20
2	EA	2		084876		NOTES YELLOW 3X3 PK12 - SCHOOL SMART	4.390	2.900	5.80
								Subtotal \$	95.16
								Taxes \$	.00
								Shipping/Handling \$	.00
								Shipment Total \$	95.16

<< tear along this perforation >>

REMITTANCE STUB

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

Customer Name: KATHRYN WINN PRIMARY SCHOOL
and PO Number: 1000113 MEFFORDNEEL CALLIS

Customer Number : 405452 USD
Invoice Number : 308103554784
Invoice Date : 17-JUL-2020
Due Date : 16-AUG-2020
Taxes : \$ 0.00
Shipping/Handling : \$ 0.00
Invoice Amount : \$ 103.05
Less payments : \$ 0.00
Balance DUE: \$ 103.05

Remittance Amount : \$ _____

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



0032656308103554784000001030500000103054

Quantity Ordered	UOM	Quantity Shipped	Quantity Remaining	Ordered Item	Our Item (if different)	Description	Unit Price	Net Price	Extended Price
The following items(s) shipped 16-JUL-2020 to - 907 HAWKINS ST on our shipper no - 208125487519 attn - SANDRA BYRD									
3	EA	3		1400817		PENCILS #2 MIRADO BLACK WARRIOR WOODCASE PACK OF 12	3.990	2.630	7.89
								Subtotal \$	7.89
								Taxes \$	.00
								Shipping/Handling \$	.00
							Shipment	Total \$	7.89
								Subtotal \$	.00
								Taxes \$	.00
								Shipping/Handling \$	.00
							Shipment	Total \$	.00
								Subtotal \$	103.05
								Taxes \$	.00
								Shipping/Handling \$	.00
							INVOICE	Total \$	103.05
Delivery Tracking Information: Carrier Reference # UNITED PARCEL SERVICE 1Z5810840388287230 1Z5810840388292386 1Z5810840389087838									

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.



Invoice

Mailing Address:
 ACP Direct
 PO Box 703168
 Dallas, TX 75370-3168
 Tax ID: 75-2986112

Phone: (800) 238-8009
 Fax: (800) 238-3117
 Web: www.acpdirect.com

US Bank

ACP Invoice #: 0234272
 ACP Order #: 0241481
 Invoice Date: 7/30/2020
 ACP Cust #: 01-0055562
 Entered By:
 Kelly Rogan
 (800) 238-8009 x1022
 kelly@acpdirect.com

Customer PO #: Sandra-Verbal

Sold To:
 Carroll County Schools
 813 Hawkins Street
 Accounts Payable
 Carrollton, KY 41008

Ship To:
 Kathryn Winn Primary School
 907 Hawkins Street
 Attn: Aimee Roos
 Carrollton, KY 41008

Confirm To:
 Leah Spencer
 Program Coordinator

Confirm To:
 Aimee Roos
 Instructional Coach
 (502)396-1225
 aimee.roos@carroll.kyschools.us

Ship via: UPS Ground Terms: CREDIT CARD
 Comment:

Item Code	Bin	Whse Unit	Ordered	Shipped	Backordered	Price	Amount
SCHOOL DELIVERY HOURS: MONDAY-FRIDAY, 8:00AM-3:00PM. 07/30 Rec CCLOA. Email paid invoice to: sandra.byrd@carroll.kyschools.us							
LS355T	J25-J28	000 EACH	280	280	0	5.95	1,666.00
Labsonic Headphone with Mic and Single TRRS plug							

PAID

J. Byrd

You Must Have a RMA# to Return ANY Products. All
 Items Must Have Original Packaging & Accessories

Pick: _____ Check: _____ Pack: _____

Net Invoice: 1,666.00
 Less Discount: 0.00
 Freight: 99.96
 Sales Tax: 0.00
 Invoice Total: 1,765.96
 Less Payment: 1,765.96
 Invoice Balance: 0.00