



A member of the School Specialty Family

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

SEND ORDERS & CORRESPONDENCE TO

FREY  
80 NORTHWEST BLVD  
NASHUA, NH 03061-3000

Toll Free Phone (800) 225-3739  
Toll Free Fax (877) 256-3739

Corporate FID# 52-2328764



INVOICE

Page 1 of 2

Invoice Number..... 302500051135  
Order/Ref Number.... 13957469  
Invoice Date..... 26-AUG-09 Currency..... USD  
Customer Number..... 396505  
PO Number..... 00063076  
Ship To Attention... GREG JOHNSON  
Bill To Attention...

**DAMAGED GOODS OR LOSS:** Please report all damages or losses within 10 days after shipping; all shortages within 30 days.

Ship To: **CROSSETT SENIOR HIGH SCHOOL**  
301 W 9TH AVE  
CROSSETT, AR 71635-3323

Bill To: 0000298  
**CROSSETT SCHOOL DISTRICT**  
219 MAIN ST  
CROSSETT, AR 71635-2900

Quantity Ordered	UOM	Quantity Shipped	Quantity Remaining	Ordered Item	Our Item (if different)	Description	Unit Price	Net Price	Extended Price
<b>Consolidated Invoice -- this Order is now complete.</b>									
The following item(s) shipped 30-JUL-09 to - 301 W 9TH AVE on our shipper no - 202500506283 attn - GREG JOHNSON									
8	EA	8		574109016	574109	PER SHARON DOWNS, NORMAN HALE APPROVED TAXES ADDED TO PO UTILITY CART PLASTIC 5" CASTERS 2 FIXED 2 SWIVEL	249.900	137.450	1099.60
The following item(s) shipped 11-AUG-09 to - 301 W 9TH AVE on our shipper no - 202500514502 attn - GREG JOHNSON Direct from the Manufacturer									
5	EA	5		623166016	676723	STORAGE CABINET SANDUSKY LEE MOBILE TRANSPORT 36WX24DX66H LIGHT GRAY	627.000	347.780	1738.90
The following item(s) shipped 14-AUG-09 to - 301 W 9TH AVE on our shipper no - 202500517353 attn - GREG JOHNSON Direct from the Manufacturer									
							Subtotal \$		1738.90
							Taxes \$		104.33
							Freight \$		.00
							<b>Total \$</b>		<b>1843.23</b>

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Quantity Ordered	UOM	Quantity Shipped	Quantity Remaining	Ordered Item	Our Item (if different)	Description	Unit Price	Net Price	Extended Price
8	EA	8		1016945016	1016945	BOOKSHELF METAL MOBILE 78"	310.000	205.560	1644.48
The following item(s) shipped 24-AUG-09 to - 301 W 9TH AVE on our shipper no - 202500523270 Direct from the Manufacturer attn - GREG JOHNSON							Subtotal \$ 1644.48 Taxes \$ 98.67 Freight \$ .00 <b>Total \$ 1743.15</b>		
							Shipment		
8	EA	8		572461016	572461	SERVICE ISLAND 26"W X 24"D X 36"H	2201.000	1173.100	9384.80
14	EA	14		570808016	570808	TABLE SCIENCE PLAIN APRON EPOXY RESIN TOP 24X72X30	953.000	566.460	7930.44
1	EA	1		529261016	529261	CLEAN UP SINK 55.5WX28DX36.5H	3347.000	1773.280	1773.28
1	EA	1		528405016	528405	SAFETY STATION	2972.000	1634.600	1634.60
1	EA	1		572383016	657684	WORKSTATION ECONOMY MOBILE SCIENCE LAB PLASTIC LAM TOP 48WX24DX36H	1451.000	818.320	818.32
1	EA	1		1292759016	1129099	CABINET BALANCE STORAGE MOBILE 48"W X 24"D X 40"H	1344.000	799.380	799.38
1	EA	1		1016707016	1016707	CART MOBILE MICROCHARGE	2988.000	1588.170	1588.17
The following item(s) shipped 25-AUG-09 to - 301 W 9TH AVE on our shipper no - 202500524433 Direct from the Manufacturer attn - GREG JOHNSON							Subtotal \$ 23928.99 Taxes \$ 1435.75 Freight \$ .00 <b>Total \$ 25364.74</b>		
							Shipment		
1	EA	1		526701016	526701	BASIC 47 PKG 2247300, 4882803, EA	7585.000	5688.750	5688.75
							Subtotal \$ 5688.75 Taxes \$ 341.33 Freight \$ .00 <b>Total \$ 6030.08</b>		
							Shipment		
							Subtotal \$ 34100.72 Taxes \$ 2046.06 Freight \$ .00 <b>Total \$ 36146.78</b>		
							INVOICE		