



C/T	STA	CUST	INVOICE	PAGE
3	10	41750	479268F-2	2

Follett School Solutions, Inc.
Library Resources

BILL TO
Accts Payable
J C BOOTH MIDDLE SCHOOL
250 PEACHTREE PKWY S
PEACHTREE CITY GA 30269-1740

SHIP TO
H. MOSELEY
J C BOOTH MIDDLE SCHOOL
250 PEACHTREE PKWY S
PEACHTREE CITY GA 30269-1740

PACKING SLIP

SLM DB 080114 09:25:00 BILLTO ADR# 000 SHIPTO# 10-41750-000
CUST 17-002 DO NOT EXCEED DATE ORDERED 07/23/14 INVOICE 08/01/14
PO AMOUNT RECEIVED DATE

QTY BACK ORDRD	QTY SHIPD	AUTHOR	TITLE	KITS	AMOUNT
			orders you place with Follett School Solutions. Kim Gleason (Customer Care Consultant) PHONE - (888)511-5114 X3278 Email - KGleason@follett.com 888.511.5114 or 815.759.1700 FAX: 800.852.5458 or 815.759.9831 Customer Service Email: custserv@follett.com PLEASE SEND PAYMENTS TO: FOLLETT SCHOOL SOLUTIONS INC. 91826 COLLECTION CENTER DRIVE CHICAGO, IL 60693-0918		
QTY B/O	QTY SHIP	TOTAL ITEMS			AMOUNT TO PAY NET 30 DAYS
	35	THANK YOU			517.65



C/T	STA	CUST	INVOICE	PAGE
3	10	41750	479268F-2	1

Follett School Solutions, Inc.
Library Resources

BILL TO Accts Payable
J C BOOTH MIDDLE SCHOOL
250 PEACHTREE PKWY S
PEACHTREE CITY GA 30269-1740

SHIP TO H. MOSELEY
J C BOOTH MIDDLE SCHOOL
250 PEACHTREE PKWY S
PEACHTREE CITY GA 30269-1740

PACKING SLIP

SLM DB 080114 09:25:00 BILLTO ADR# 000 SHIPTO# 10-41750-000
CUST 17-002 DO NOT EXCEED DATE ORDERED 07/23/14 INVOICE 08/01/14
PO AMOUNT RECEIVED DATE

QTY BACK ORDRD	QTY SHIPD	AUTHOR	TITLE	KITS	AMOUNT
		<p>Thank you for ordering from Follett School Solutions. We make every effort to ensure your order is filled correctly and of the highest quality. We have selected the best bindings available for your order, unless otherwise specified by you.</p> <p>If you have any questions regarding your order, please do not hesitate to contact our Customer Service department at the toll-free number listed above. Have our invoice number available and our representatives will be better able to answer your questions.</p> <p>Please forward the necessary information to your bookkeeping department so they are aware your order has been received.</p> <p>Again, thank you for your order. We look forward to serving you again.</p> <p>This is the final shipment of your order</p> <p style="text-align: center;">**EDUCATIONAL MATERIALS**</p> <p>35 HINTON OUTSIDERS (35401X3) 67 14.79 517.65 *</p> <p style="text-align: right;">SUBTOTAL 517.65</p> <p>*Discount(s) of 1% to 5% applied to quantity purchase(s) of individual FollettBound title(s).</p> <p>For effortless order tracking from start to finish, login to your TITLEWAVE account at www.titlewave.com.</p> <p>Please Contact Your Personal Customer Care Consultant with any inquiries regarding this shipment and any future</p>			
QTY B/O	QTY SHIP	TOTAL ITEMS		THANK YOU	
				AMOUNT TO PAY NET 30 DAYS	