

STATEMENT

Follett School Solutions, Inc



BOBIER ELEM SCH
2141 INDUSTRIAL CT STE C
VISTA TEACHERS ASSOC
VISTA CA 92081

Customer#
0404949

Accounts Receivable Contact
Michelle Olson
molson@follett.com
PH 800-267-5600 x43387
FX 800-852-5458

Customer# 0404949		Account Summary		03/13/2019
Send Payment To:				Currency USD
FOLLETT SCHOOL SOLUTIONS, INC 91826 COLLECTION CENTER DR CHICAGO, IL 60693-0918 Please remit payment in USD		Current < 30 Days		\$507.10
		Past Due 1-30 Days		\$0.00
		Past Due 31-60 Days		\$0.00
		Past Due 61-90 Days		\$0.00
		Past Due 90+ Days		\$0.00
		Account Balance		\$507.10

Follett AR Customer Portal is Now Available (Free)

Easily view your Account Detail online
Pay Invoices Anytime (CC or ACH)
Download an Invoice or Statement

Contact your AR Rep

Customer# 0404949		Account Details				03/13/2019	
Type	Paid	Invoice No.	Date	Reference Number/PO#	Original Amount	Balance Due	
Invoice		411605F	03/05/2019	VISTA TA	\$507.10	\$507.10	
					Account Balance	\$507.10	



04	04949	411605F	1
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Follett School Solutions, Inc.
Library Resources

BILL TO
Vista TchrAssn
BOBIER ELEM SCH
VISTA TEACHERS ASSOC
2141 INDUSTRIAL CT STE C
VISTA CA 92081

SHIP TO
SHELLY DELISSER
BOBIER ELEM SCH
220 W BOBIER DR
VISTA CA 92083-1903

SLM YP 030519 01:34:36 BILL TO ADR# 002 SHIPTO# 04-04949-000
CUST VISTA TA DO NOT EXCEED 511.00 DATE ORDER 02/05/19 INVOICE 03/05/19
PO AMOUNT RECEIVED DATE

QTY BACK ORDR	QTY SHIP	AUTHOR	TITLE	KITS	PRICE	AMOUNT
Thank you for ordering from Follett School Solutions. This is the final shipment of your order.						
** EDUCATIONAL MATERIALS **						
1 CARTON(S) SHIPPED ON 03/05/19						
1		ROMERO	ALBERT EINSTEIN (NGR3)	FOLL-RHJB 16	1 10.86	10.86
1		KRAMER	ALEXANDER GRAHAM BELL (NGR2)	NATL GEOG 15	1 13.90	13.90
			BUZZ ALDRIN (NGR3)	FOLL-RHJB	NOT SHIPPED-SEE BELOW	
1		HALDY	BOOKER T WASHINGTON (MIBB)	FOLL-CHLB 17	1 16.66	16.66
1		DEVERA	ALBERT EINSTEIN (MIBB)	FOLL-CHLB 19	1 16.66	16.66
1		WATSON	STICK DOG GETS THE TACO (SD9)	HARPERCOL 19	1 11.24	11.24
1		MARA	BETSY ROSS (RB)	FOLL-WA S 05	1 10.56	10.56
1		HALDY	BENJAMIN FRANKLIN (MIBB)	FOLL-CHLB 16	1 16.66	16.66
1		SHEPHERD	BARACK OBAMA (RB)	FOLL-WATB 17	1 11.28	11.28
1		ALEXANDER	BESSIE COLEMAN (RB)	FOLL-WATB 16	1 11.28	11.28
1		QUERU	ABRAHAM LINCOLN (PB)	FLASH POI 18	1 12.94	12.94
3		KINNEY	DOUBLE DOWN (DOAWK11)	FOLL-ABRB 16	3 16.66	49.98
1		KULLING	ALEXANDER HAMILTON (SIR3)	FOLL-RHJB 17	1 9.96	9.96
			AMELIA EARHART (NGR1)	FOLL-RHJB	NOT SHIPPED-SEE BELOW	
1		MASS	EVERY SOUL A STAR	FOLL-LITB 08	1 13.23	13.23
1		PILKEY	CAPTAIN UNDERPANTS INVAS(CU3)	FOLL-SCHB 99	1 11.96	11.96
1		PILKEY	CAPTAIN UNDERPANTS ATTACK(CU)	FOLL-SCHB 99	1 11.96	11.96
1		PILKEY	CAPTAIN UNDERPANTS TYRA(CU11)	FOLL-SCHB 14	1 13.86	13.86
1		PILKEY	ADVENTURES OF CAPTAIN U(CU-C)	FOLL-SCHB 13	1 13.86	13.86
1		PILKEY	CAPTAIN UNDERPANTS AND SE(CU)	FOLL-SCHB 15	1 13.86	13.86
1		PILKEY	CAPTAIN UNDERPANTS PREPOS(CU)	FOLL-SCHB 06	1 11.96	11.96
1		PILKEY	ADVENTURES OF CAPTAIN UND(CU)	FOLL-SCHB 97	1 11.96	11.96
1		PILKEY	CAPTAIN UNDERPANTS PERI(CU4)	FOLL-SCHB 00	1 11.96	11.96
1		PILKEY	CAPTAIN UNDERPANTS BIG (CU1)	FOLL-SCHB 03	1 11.96	11.96
1		PILKEY	CAPTAIN UNDERPANTS BIG (CU2)	FOLL-SCHB 03	1 11.96	11.96
1		DRAPER	OUT OF MY MIND	FOLL-SSJB 12	1 14.96	14.96
2		PILKEY	CAPTAIN UNDERPANTS REVO(CU10)	FOLL-SCHB 13	2 13.86	27.72
QTY B/O	QTY SHIP	TOTAL ITEMS		AMOUNT TO PAY NET 30 DAYS		
		THANK YOU				

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	1	PILKEY	CAPTAIN UNDERPANTS WRAT (CU5)	FOLL-SCHB 01	1	11.96	11.96
	3	KINNEY	GETAWAY (DOAWK12)	FOLL-ABRB 17	3	16.66	49.98
	2	KINNEY	OLD SCHOOL (DOAWK10)	FOLL-ABRB 15	2	16.66	33.32
QTY B/O	QTY SHIP	TOTAL ITEMS		THANK YOU		AMOUNT TO PAY NET 30 DAYS	



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QTY BACK ORDER	QTY SHIP	AUTHOR	TITLE	KITS	PRICE	AMOUNT
The following titles will not ship due to: (OS) Out of Stock; (POS) Publisher Out of Stock; (NYP) Not Yet Published; (DSB) Dropped per your request for specific bindings; (DNE) Dropped because the \$511.00 Do Not Exceed amount has been met.						
		JAZNYKA GILPIN	BUZZ ALDRIN (NGR3) AMELIA EARHART (NGR1)	FOLL-RHJB FOLL-RHJB	(OS) (DNE)	#1531AP7 #1400WK9
SUBTOTAL						468.45
CA SALES TAX #SS OHA 30-609846 AT 8.25%						38.65
TRACKING NUMBER(S): 9611019236912884231414						
For effortless order tracking from start to finish, login to your TITLEWAVE account at www.titlewave.com .						
Please contact your Dedicated Customer Service Representative with any inquiries regarding this shipment or any future orders placed with Follett School Solutions						
Lauren Schoolcraft (Dedicated Customer Service Rep) PHONE - (888)511-5114 X48025 Email - lschoolcraft@follett.com						
PHONE: 888-511-5114 Customer Service Email: customerservice@follett.com						
QTY B/O	QTY SHIP	TOTAL ITEMS		THANK YOU		AMOUNT TO PAY NET 30 DAYS



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***** * PLEASE SEND PAYMENTS TO: FOLLETT SCHOOL SOLUTIONS INC. * * 91826 COLLECTION CENTER DRIVE * * CHICAGO, IL 60693-0918 * * * * * * * For prompt application of payment, please include * * invoice #'s including alpha characters * ***** Payment Terms - Net 30 Days						
QTY B/O	QTY SHIP	TOTAL ITEMS		THANK YOU		AMOUNT TO PAY NET 30 DAYS
	34					507.10