



Remit to:  
 Sonova USA Inc.  
 PO Box 100825  
 Pasadena CA 91189-0825  
 Ph: 800-777-7333

**RECEIVED**

**NOV 02 2020**

000112

**E.S.D.B.**

<b>Invoice Number</b>	<b>5132492530</b>
Ship/Invoice date	10/22/2020
Due date	11/21/2020
<b>Amount due</b>	<b>1,219.99</b>

107756 008957438  
 PAYER ACCOUNT # PH-5120017281  
 IDAHO SCHOOL FOR THE DEAF  
 1450 MAIN ST  
 Gooding, ID 83330-1839

**SHIP TO ACCOUNT # PH-5120017281**  
 IDAHO SCHOOL FOR THE DEAF  
 ATTN: BECKY LARSEN  
 1450 MAIN ST  
 GOODING ID 83330-1839



<b>PO.:</b> 21145	<b>Payment Terms:</b> Net 30 days	<b>Contact:</b> BECKY
<b>Patient ID:</b>	<b>Shipment Method:</b> Fed Ex Second Day	<b>Sales Order:</b> 5140582576

Qty.	Description	Price Per Unit	Adjustment Per Unit	Net Price Per Unit	Net Amount
2	<b>Patient: STOCK</b> <b>Roger Focus (02) (silver gray)</b> Serial No: 2041NY44G, 2041NY44M Service Warranty Expiration 01/19/2023	600.00		600.00	1,200.00

Del No.: 5126647707  
 51JTORRES

Notes:  
 becky.larsen@iesdb.org / sarah.benner@phonak.com

<b>Subtotal</b>	<b>1,200.00</b>
<b>Sales Tax</b>	<b>0.00</b>
<b>Shipping &amp; Handling</b>	<b>19.99</b>
<b>Additional Discount</b>	
<b>Net Total</b>	<b>1,219.99</b>

\* The prices reflected do not include all discounts or rebates that may be earned. You may have an obligation to report all discounts and rebates earned on these products (e.g. a volume discount) to the applicable payer. \* Shipping terms are FOB-Shipping point  
 Returns and exchanges will be accepted within 60 days of invoicing unless specified otherwise.

Fund:

Please return this portion with your payment

Sales Order: 5140582576

Invoice Number 5132492530

**Due date** 11/21/2020  
**Amount due** \$1,219.99



Amount Paid \_\_\_\_\_

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Remit to:  
 Sonova USA Inc.  
 PO Box 100825  
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<b>Invoice Number</b>	<b>5132476730</b>
Ship/Invoice date	10/21/2020
Due date	11/20/2020
<b>Amount due</b>	<b>0.00</b>

**RECEIVED**

107756 008921072  
 PAYER ACCOUNT # PH-5120017281  
 IDAHO SCHOOL FOR THE DEAF  
 1450 MAIN ST  
 Gooding, ID 83330-1839

NOV 02 2020

000544

**I.E.S.D.B.**

**SHIP TO ACCOUNT # PH-5120017281**  
 IDAHO SCHOOL FOR THE DEAF  
 ATTN: BECKY LARSEN  
 1450 MAIN ST  
 GOODING ID 83330-1839



<b>PO.:</b> 21140	<b>Payment Terms:</b> Net 30 days	<b>Contact:</b> SARAH BENNER-TM
<b>Patient ID:</b>	<b>Shipment Method:</b> Fed Ex Second Day	<b>Sales Order:</b> 5140564028

Qty.	Description	Price Per Unit	Adjustment Per Unit	Net Price Per Unit	Net Amount
<b>Patient: STOCK</b>					
2	Cinch adapter for audio cable	0.00		0.00	0.00

Del No.: 5126632269  
 51SABRAI

Notes:

TRK # 1001901752440008333000931815827956  
 1001901752440008333000931815828183  
 1001901752440008333000931815828194  
 1001901752440008333000931815828209  
 1001901752440008333000931815828210  
 1001901752440008333000931815828220  
 TRK #2  
 1001901753020008333000931815946829  
 1001901753020008333000931815947619  
 1001901753020008333000931815947620  
 1001901753020008333000931815947630  
 1001901753020008333000931815947641

Subtotal	0.00
Sales Tax	0.00
Shipping & Handling	0.00
Additional Discount	
<b>Net Total</b>	<b>0.00</b>

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Fund: GF.311.700E.GL

Please return this portion with your payment

Sales Order: 5140564028

Invoice Number 5132476730

**Due date** 11/20/2020  
**Amount due** \$0.00

Amount Paid \_\_\_\_\_



Remit payment to: Sonova USA Inc. PO Box 100825 Pasadena, CA 91189-0825



Remit to:  
 Sonova USA Inc.  
 PO Box 100825  
 Pasadena CA 91189-0825  
 Ph: 800-777-7333

<b>Invoice Number</b>	<b>5132481672</b>
Ship/Invoice date	10/21/2020
Due date	11/20/2020
<b>Amount due</b>	<b>0.00</b>

**PAYER ACCOUNT # PH-5120017281**

IDAHO SCHOOL FOR THE DEAF  
 1450 MAIN ST  
 GOODING ID 83330-1839

**SHIP TO ACCOUNT # PH-5120017281**  
 IDAHO SCHOOL FOR THE DEAF  
 1450 MAIN ST  
 GOODING ID 83330-1839

<b>PO.:</b> NEED PO	<b>Payment Terms:</b> Net 30 days	<b>Contact:</b> Sarah Benner ( 51sbenner )
<b>Patient ID:</b>	<b>Shipment Method:</b> Fed Ex Second Day	<b>Sales Order:</b> W512193330

Qty.	Description	Price Per Unit	Adjustment Per Unit	Net Price Per Unit	Net Amount
	<b>Patient: Mei Quinn</b>				
1	<b>User Guide Phonak PartnerMic (EN-US)</b>	0.00		0.00	0.00
1	<b>PartnerMic US plug champagne</b> Serial No: 2041NY5M6 Service Warranty Expiration 01/18/2022	399.00	(399.00)	0.00	0.00
1	<b>User Guide Phonak PartnerMic (EN-US)</b>	0.00		0.00	0.00

Del No.: 5126635053  
 51VPANDYA

Notes:

<b>Subtotal</b>	<b>0.00</b>
<b>Sales Tax</b>	<b>0.00</b>
<b>Shipping &amp; Handling</b>	<b>0.00</b>
<b>Additional Discount</b>	
<b>Net Total</b>	<b>0.00</b>

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Sales Order: W512193330

Invoice Number 5132481672

**Due date** 11/20/2020  
**Amount due** \$0.00

Amount Paid \_\_\_\_\_



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**I.E. S.D.B.**

<b>Invoice Number</b>	<b>5132473611</b>
Ship/Invoice date	10/20/2020
Due date	11/19/2020
<b>Amount due</b>	<b>0.00</b>

107756 008864444  
 PAYER ACCOUNT # PH-5120017281  
 IDAHO SCHOOL FOR THE DEAF  
 1450 MAIN ST  
 Gooding, ID 83330-1839

**SHIP TO ACCOUNT # PH-5120017281**  
 IDAHO SCHOOL FOR THE DEAF  
 ATTN: BECKY LARSEN  
 1450 MAIN ST  
 GOODING ID 83330-1839



<b>PO.:</b> 21140	<b>Payment Terms:</b> Net 30 days	<b>Contact:</b> SARAH BENNER-TM
<b>Patient ID:</b>	<b>Shipment Method:</b> Fed Ex Second Day	<b>Sales Order:</b> 5140564028

Qty.	Description	Price Per Unit	Adjustment Per Unit	Net Price Per Unit	Net Amount
5	Patient: STOCK DigiMaster floor stand	0.00		0.00	0.00

Del No.: 5126629800  
 51LMALUSHI

Notes:  
 TRK # 1001901752440008333000931815827956  
 1001901752440008333000931815828183  
 1001901752440008333000931815828194  
 1001901752440008333000931815828209  
 1001901752440008333000931815828210  
 1001901752440008333000931815828220

<b>Subtotal</b>	<b>0.00</b>
<b>Sales Tax</b>	<b>0.00</b>
<b>Shipping &amp; Handling</b>	<b>0.00</b>
<b>Additional Discount</b>	
<b>Net Total</b>	<b>0.00</b>

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Sales Order: 5140564028

Invoice Number 5132473611

**Due date** 11/19/2020  
**Amount due** \$0.00



Amount Paid \_\_\_\_\_

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