B 10 Modified (Official Form 10) (12/11)

UNITED STATES BANKRUPTCY COURT DISTRICT OF DELAWARE | **PROOF OF CLAIM**

Indicate Debtor against which you assert a claim by checking the appropriate box below. **(Check only one Debtor per claim form.)**

- ☑ School Specialty, Inc. (Case No. 13-10125)
- ☐ Delta Education, LLC (Case No. 13-10124)
- ☐ Bird-in-Hand Woodworks, Inc. (Case No. 13-10126)
- ☐ Califone International, Inc. (Case No. 13-10127)
- ☐ Childcraft Education Corp, Inc. (Case No. 13-10128)
- ☐ Classroomdirect.com, LLC (Case No. 13-10129)
- ☐ Frey Scientific, Inc. (Case No. 13-10130)
- ☐ Premier Agendas, Inc. (Case No. 13-10131)
- ☐ Sax Arts & Crafts, Inc. (Case No. 13-10132)
- ☐ Sportime, LLC (Case No. 13-10133)

NOTE: *This form should not be used to make a claim for an administrative expense* ***(other than a claim asserted under 11 U.S.C. § 503(b)(9))*** *arising after the commencement of the case. A "request" for payment of an administrative expense* ***(other than a claim asserted under 11 U.S.C. § 503(b)(9))*** *may be filed pursuant to 11 U.S.C § 503.*

Name of Creditor (the person or other entity to whom the debtor owes money or property):
American Educational Products, LLC

Name and address where notices should be sent:
P.O. Box 2121
Fort Collins, CO 80522

Telephone number: 970-484-7445 email: lwright@amep.com

Name and address where payment should be sent (if different from above):

Telephone number: email:

☐ Check this box if this claim amends a previously filed claim.

Court Claim Number: _____
(If known)

Filed on: _____

☐ Check this box if you are aware that anyone else has filed a proof of claim relating to this claim. Attach copy of statement giving particulars.

1. Amount of Claim as of Date Case Filed: $ 75,128.84
If all or part of the claim is secured, complete item 4.
If all or part of the claim is entitled to priority, complete item 5.
☐ Check this box if the claim includes interest or other charges in addition to the principal amount of the claim. Attach a statement that itemizes interest or charges.

2. Basis for Claim: Goods Sold
(See instruction #2)

3. Last four digits of any number by which creditor identifies debtor:	**3a. Debtor may have scheduled account as:**	**3b. Uniform Claim Identifier (optional):**
4055	(See instruction #3a)	(See instruction #3b)

4. Secured Claim (See instruction #4)
Check the appropriate box if the claim is secured by a lien on property or a right of setoff, attach required redacted documents, and provide the requested information.

Nature of property or right of setoff: ☐ Real Estate ☐ Motor Vehicle ☐ Other
Describe:
Value of Property: $_____ **Annual Interest Rate** _____% ☐ Fixed ☐ Variable
(when case was filed)
Amount of arrearage and other charges, as of the time case was filed, included in secured claim, if any: $_____ **Basis for perfection:** _____
Amount of Secured Claim: $_____ **Amount Unsecured:** $_____

6. Claim Pursuant to 11 U.S.C. § 503(b)(9): Indicate the amount of your claim arising from the value of any goods received by the Debtor within 20 days before the date of commencement of the above case, in which the goods have been sold to the Debtor in the ordinary course of such Debtor's business. Attach documentation supporting such claim.
$_____ (See instruction #6)

7. Credits. The amount of all payments on this claim has been credited for the purpose of making this proof of claim. (See instruction #7)

8. Documents: Attached are **redacted** copies of any documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, judgments, mortgages, and security agreements. If the claim is secured, box 4 has been completed, and **redacted** copies of documents providing evidence of perfection of a security interest are attached. *(See instruction 8, and the definition of "**redacted**".)*
DO NOT SEND ORIGINAL DOCUMENTS. ATTACHED DOCUMENTS MAY BE DESTROYED AFTER SCANNING.
If the documents are not available, please explain:

9. Signature: (See instruction #9)
Check the appropriate box.

- ☑ I am the creditor.
- ☐ I am the creditor's authorized agent. (Attach copy of power of attorney, if any.)
- ☐ I am the trustee, or the debtor, or their authorized agent. (See Bankruptcy Rule 3004.)
- ☐ I am a guarantor, surety, indorser, or other codebtor. (See Bankruptcy Rule 3005.)

I declare under penalty of perjury that the information provided in this claim is true and correct to the best of my knowledge, information, and reasonable belief.
Print Name: Joel D Sumerall
Title: Controller
Company: American Educational Products
Joel D Sumerall (Signature) 2-7-2013 (Date)
Address and telephone number (if different from notice address above):

Telephone number: 970-484-7445 Email: jsumerall@amep.com

Penalty for presenting fraudulent claim: Fine of up to $500,000 or imprisonment for up to 5 years, or both. 18 U.S.C. §§ 152 and 3571.

5. Amount of Claim Entitled to Priority under 11 U.S.C. §507(a). If any part of the claim falls into one of the following categories, check the box specifying the priority and state the amount.

- ☐ Domestic support obligations under 11 U.S.C. §507(a)(1)(A) or (a)(1)(B).
- ☐ Wages, salaries, or commissions (up to $11,725*) earned within 180 days before the case was filed or the debtor's business ceased, whichever is earlier – 11 U.S.C. §507 (a)(4).
- ☐ Contributions to an employee benefit plan – 11 U.S.C. §507 (a)(5).
- ☐ Up to $2,600* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use – 11 U.S.C. §507 (a)(7).
- ☐ Taxes or penalties owed to governmental units – 11U.S.C. §507 (a)(8).
- ☐ Other – Specify applicable paragraph of 11 U.S.C. §507 (a)(__).

Amount entitled to priority:
$_____

* *Amounts are subject to adjustment on 4/1/13 and every 3 years thereafter with respect to cases commenced on or after the date of adjustment*

COURT USE ONLY

RECEIVED
FEB 18 2013
KURTZMAN CARSON CONSULTANTS

☐ **Date Stamped Copy Returned**
☐ **No self addressed stamped envelope**
☐ **No copy to return**

13101251302180000000000002

American Educational Products, LLC
TEACHING TOOLS FOR UNDERSTANDING OUR WORLD

P.O. Box 2121 Fort Collins, CO 80522-2121 USA

BILLING INQUIRIES: 800-487-7754
ACCOUNTING FAX: 970-484-3733
CUSTOMER SERVICE: 800-289-9299
CUSTOMER SERVICE FAX: 970-484-1198

STATEMENT

DATE: 2/12/2013

CUSTOMER NO.: 14055

School Specialty
Po Box 1017
Appleton, WI 54912
USA

Print

INVOICE DATE	DUE DATE	INVOICE NO.	REFERENCE	ORIGINAL AMOUNT	BALANCE DUE ON INVOICE
09/13/2011	09/13/2011	294857	Your #:	$(66.60)	$(21.00)
11/23/2011	12/23/2011	299655	Your #:	$(97.50)	$(97.50)
05/01/2012	05/31/2012	309991	Your #:	$(135.57)	$(135.57)
05/14/2012	05/14/2012	310739	Your #:	$(49.20)	$(49.20)
08/28/2012	09/27/2012	317996	Your #:2375471	$(29.97)	$(29.97)
09/26/2012	10/26/2012	320130	Your #:2436252	$97.76	$97.76
09/26/2012	10/26/2012	320131	Your #:2436894	$267.05	$267.05
09/26/2012	10/26/2012	320132	Your #:2437244	$43.59	$43.59
09/26/2012	10/26/2012	320133	Your #:2437284	$155.47	$155.47
09/26/2012	10/26/2012	320136	Your #:2368953	$200.00	$200.00
09/26/2012	10/26/2012	320137	Your #:2390000	$1,612.50	$1,612.50
09/26/2012	10/26/2012	320138	Your #:2403706	$339.74	$339.74
09/26/2012	10/26/2012	320139	Your #:2417076	$50.00	$50.00
09/26/2012	10/26/2012	320140	Your #:2428032	$120.97	$120.97
09/26/2012	10/26/2012	320141	Your #:2433279	$247.50	$247.50
09/26/2012	10/26/2012	320142	Your #:2433641	$247.50	$247.50
09/27/2012	10/27/2012	320225	Your #:2436894	$651.70	$651.70
09/27/2012	10/27/2012	320226	Your #:2438621	$43.59	$43.59
09/27/2012	10/27/2012	320227	Your #:2439051	$43.59	$43.59
09/27/2012	10/27/2012	320228	Your #:2439089	$187.80	$187.80
09/27/2012	10/27/2012	320230	Your #:2430657	$2,816.59	$2,816.59
09/27/2012	10/27/2012	320231	Your #:2437284	$5.23	$5.23
09/27/2012	10/27/2012	320232	Your #:2437284	$1,620.97	$1,620.97
09/28/2012	10/28/2012	320375	Your #:2391522	$127.60	$127.60
09/28/2012	10/28/2012	320376	Your #:2395597	$55.30	$55.30
09/28/2012	10/28/2012	320377	Your #:2401466	$145.80	$145.80
09/28/2012	10/28/2012	320378	Your #:2411808	$24.30	$24.30
09/28/2012	10/28/2012	320379	Your #:2424374	$40.80	$40.80
09/28/2012	10/28/2012	320380	Your #:2430657	$534.30	$534.30
10/01/2012	10/31/2012	320491	Your #:2346917	$2,052.00	$2,052.00
10/01/2012	10/31/2012	320492	Your #:2436894	$27.75	$27.75
10/01/2012	10/31/2012	320493	Your #:2442242	$137.50	$137.50
10/01/2012	10/31/2012	320494	Your #:2442289	$166.50	$166.50
10/01/2012	10/31/2012	320495	Your #:2442373	$128.46	$128.46
10/02/2012	11/01/2012	320536	Your #:2442373	$256.40	$256.40
10/04/2012	11/03/2012	320742	Your #:2445535	$43.59	$43.59
10/04/2012	11/03/2012	320743	Your #:2445943	$275.00	$275.00
10/04/2012	11/03/2012	320744	Your #:2402448	$870.00	$870.00
10/04/2012	11/03/2012	320745	Your #:2421253	$1,000.00	$1,000.00
10/04/2012	11/03/2012	320746	Your #:2437284	$193.60	$193.60
10/04/2012	11/03/2012	320747	Your #:2442373	$84.80	$84.80
10/04/2012	11/03/2012	320748	Your #:2447092	$109.40	$109.40
10/04/2012	11/03/2012	320749	Your #:2447680	$159.50	$159.50

American Educational Products, LLC
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Print

INVOICE DATE	DUE DATE	INVOICE NO.	REFERENCE	ORIGINAL AMOUNT	BALANCE DUE ON INVOICE
10/05/2012	11/04/2012	320825	Your #:2443704	$43.59	$43.59
10/05/2012	11/04/2012	320826	Your #:2445744	$790.55	$790.55
10/05/2012	11/04/2012	320827	Your #:2447092	$520.25	$520.25
10/05/2012	11/04/2012	320828	Your #:2450768	$68.61	$68.61
10/05/2012	11/04/2012	320829	Your #:2450774	$137.22	$137.22
10/05/2012	11/04/2012	320837	Your #:2443708	$79.75	$79.75
10/05/2012	11/04/2012	320838	Your #:2445744	$26.15	$26.15
10/08/2012	11/07/2012	320906	Your #:2448868	$67.38	$67.38
10/08/2012	11/07/2012	320907	Your #:2449712	$115.50	$115.50
10/08/2012	11/07/2012	320909	Your #:2441681	$120.97	$120.97
10/08/2012	11/07/2012	320910	Your #:2445640	$82.47	$82.47
10/08/2012	11/07/2012	320911	Your #:2445744	$83.75	$83.75
10/08/2012	11/07/2012	320912	Your #:2451527	$700.00	$700.00
10/09/2012	11/08/2012	320964	Your #:2450909	$87.18	$87.18
10/10/2012	11/09/2012	321063	Your #:2453078	$1,048.22	$1,048.22
10/10/2012	11/09/2012	321065	Your #:2453078	$548.57	$548.57
10/11/2012	11/10/2012	321177	Your #:2455360	$87.18	$87.18
10/11/2012	11/10/2012	321178	Your #:2445744	$27.80	$27.80
10/11/2012	11/10/2012	321179	Your #:2449057	$176.45	$176.45
10/12/2012	11/11/2012	321223	Your #:2264969	$198.72	$198.72
10/12/2012	11/11/2012	321224	Your #:2395597	$133.86	$133.86
10/12/2012	11/11/2012	321225	Your #:2401466	$42.78	$42.78
10/12/2012	11/11/2012	321226	Your #:2430657	$34.50	$34.50
10/12/2012	11/11/2012	321227	Your #:2442373	$4.14	$4.14
10/12/2012	11/11/2012	321228	Your #:2458523	$97.76	$97.76
10/15/2012	11/14/2012	321409	Your #:2445954	$137.50	$137.50
10/16/2012	11/15/2012	321421	Your #:2448567	$82.47	$82.47
10/16/2012	11/15/2012	321422	Your #:2452903	$306.25	$306.25
10/17/2012	11/16/2012	321410	Your #:2460458	$74.75	$74.75
10/17/2012	11/16/2012	321423	Your #:2453078	$192.40	$192.40
10/18/2012	11/17/2012	321477	Your #:2460926	$631.56	$631.56
10/19/2012	11/18/2012	321557	Your #:2463969	$74.25	$74.25
10/19/2012	11/18/2012	321558	Your #:2461580	$97.76	$97.76
10/19/2012	11/18/2012	321559	Your #:2462712	$97.76	$97.76
10/19/2012	11/18/2012	321580	Your #:2464023	$597.52	$597.52
10/22/2012	11/21/2012	321741	Your #:2347649	$148.50	$148.50
10/22/2012	11/21/2012	321742	Your #:2391522	$91.30	$91.30
10/22/2012	11/21/2012	321743	Your #:2430657	$28.05	$28.05
10/22/2012	11/21/2012	321744	Your #:2464023	$2,563.98	$2,563.98
10/22/2012	11/21/2012	321745	Your #:2464025	$277.95	$277.95
10/22/2012	11/21/2012	321751	Your #:2461959	$96.77	$96.77
10/22/2012	11/21/2012	321752	Your #:2463834	$82.47	$82.47
10/23/2012	11/22/2012	321814	Your #:2464443	$43.59	$43.59

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INVOICE DATE	DUE DATE	INVOICE NO	REFERENCE	ORIGINAL AMOUNT	BALANCE DUE ON INVOICE
10/24/2012	11/23/2012	321997	Your #:2468207	$204.00	$204.00
10/24/2012	11/23/2012	322019	Your #:2457642	$1,920.65	$1,920.65
10/24/2012	11/23/2012	322020	Your #:2464023	$1,651.04	$1,651.04
10/25/2012	11/24/2012	321996	Your #:2468063	$1,582.56	$1,582.56
10/25/2012	11/24/2012	321998	Your #:2470568	$137.50	$137.50
10/25/2012	11/24/2012	322021	Your #:2466368	$247.50	$247.50
10/25/2012	11/24/2012	322022	Your #:2467361	$96.77	$96.77
11/02/2012	12/02/2012	322338	Your #:	$(104.04)	$(104.04)
11/05/2012	12/05/2012	322409	Your #:	$90.00	$90.00
11/20/2012	12/20/2012	323256	Your #:2472762	$97.76	$97.76
11/20/2012	12/20/2012	323257	Your #:2473387	$24.30	$24.30
11/20/2012	12/20/2012	323258	Your #:2474860	$97.76	$97.76
11/20/2012	12/20/2012	323259	Your #:2479046	$96.70	$96.70
11/20/2012	12/20/2012	323260	Your #:2478386	$67.38	$67.38
11/20/2012	12/20/2012	323261	Your #:2488911	$550.00	$550.00
11/20/2012	12/20/2012	323262	Your #:2232069	$6.60	$6.60
11/20/2012	12/20/2012	323263	Your #:2319875	$3.30	$3.30
11/20/2012	12/20/2012	323264	Your #:2466443	$76.58	$76.58
11/20/2012	12/20/2012	323265	Your #:2472713	$96.77	$96.77
11/20/2012	12/20/2012	323266	Your #:2477409	$82.47	$82.47
11/20/2012	12/20/2012	323267	Your #:2477388	$120.97	$120.97
11/20/2012	12/20/2012	323268	Your #:2478251	$247.50	$247.50
11/20/2012	12/20/2012	323269	Your #:2478741	$96.77	$96.77
11/20/2012	12/20/2012	323270	Your #:2485257	$120.97	$120.97
11/20/2012	12/20/2012	323271	Your #:2485167	$120.34	$120.34
11/21/2012	12/21/2012	323293	Your #:2488141	$97.76	$97.76
11/21/2012	12/21/2012	323294	Your #:2488181	$43.59	$43.59
11/21/2012	12/21/2012	323295	Your #:2491691	$772.23	$772.23
11/21/2012	12/21/2012	323308	Your #:2451527	$120.00	$120.00
11/21/2012	12/21/2012	323309	Your #:2466443	$155.00	$155.00
11/21/2012	12/21/2012	323310	Your #:2468694	$290.31	$290.31
11/21/2012	12/21/2012	323311	Your #:2469262	$225.50	$225.50
11/21/2012	12/21/2012	323312	Your #:2470031	$120.97	$120.97
11/21/2012	12/21/2012	323313	Your #:2485098	$225.50	$225.50
11/21/2012	12/21/2012	323314	Your #:2488488	$120.97	$120.97
11/28/2012	12/28/2012	323654	Your #:2479046	$103.17	$94.15
11/28/2012	12/28/2012	323656	Your #:2463923	$100.00	$100.00
11/29/2012	12/29/2012	323796	Your #:2494533	$592.08	$592.08
11/29/2012	12/29/2012	323813	Your #:2491691	$775.67	$775.67
11/29/2012	12/29/2012	323814	Your #:2494533	$1,499.21	$1,499.21
11/30/2012	12/30/2012	323939	Your #:2473387	$92.04	$92.04
11/30/2012	12/30/2012	323940	Your #:2491691	$94.50	$94.50
11/30/2012	12/30/2012	323941	Your #:2494533	$150.37	$150.37

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INVOICE DATE	DUE DATE	INVOICE NO.	REFERENCE	ORIGINAL AMOUNT	BALANCE DUE ON INVOICE
12/04/2012	01/03/2013	324146	Your #:2500815	$374.00	$374.00
12/05/2012	01/04/2013	324172	Your #:2494533	$(19.37)	$(19.37)
12/05/2012	01/04/2013	324219	Your #:2471456	$195.52	$195.52
12/05/2012	01/04/2013	324220	Your #:2472817	$275.00	$275.00
12/05/2012	01/04/2013	324221	Your #:2472821	$97.76	$97.76
12/05/2012	01/04/2013	324222	Your #:2475665	$68.61	$68.61
12/05/2012	01/04/2013	324223	Your #:2478808	$178.75	$178.75
12/05/2012	01/04/2013	324224	Your #:2477915	$68.61	$68.61
12/05/2012	01/04/2013	324225	Your #:2485336	$68.61	$68.61
12/05/2012	01/04/2013	324226	Your #:2486398	$160.65	$160.65
12/05/2012	01/04/2013	324227	Your #:2486399	$97.76	$97.76
12/05/2012	01/04/2013	324228	Your #:2491069	$97.76	$97.76
12/05/2012	01/04/2013	324229	Your #:2489959	$24.45	$24.45
12/05/2012	01/04/2013	324230	Your #:2489944	$68.61	$68.61
12/05/2012	01/04/2013	324231	Your #:2492004	$43.59	$43.59
12/05/2012	01/04/2013	324232	Your #:2493669	$160.65	$160.65
12/05/2012	01/04/2013	324233	Your #:2493672	$97.76	$97.76
12/05/2012	01/04/2013	324234	Your #:2493683	$97.76	$97.76
12/05/2012	01/04/2013	324235	Your #:2494634	$43.59	$43.59
12/05/2012	01/04/2013	324236	Your #:2498274	$43.59	$43.59
12/05/2012	01/04/2013	324237	Your #:2497737	$43.59	$43.59
12/07/2012	01/06/2013	324425	Your #:2327250	$3.30	$3.30
12/07/2012	01/06/2013	324426	Your #:2469429	$120.97	$120.97
12/07/2012	01/06/2013	324427	Your #:2472642	$225.50	$225.50
12/07/2012	01/06/2013	324428	Your #:2470847	$225.50	$225.50
12/07/2012	01/06/2013	324429	Your #:2472824	$159.50	$159.50
12/07/2012	01/06/2013	324430	Your #:2475146	$96.77	$96.77
12/07/2012	01/06/2013	324431	Your #:2487923	$79.75	$79.75
12/07/2012	01/06/2013	324432	Your #:2490634	$82.47	$82.47
12/07/2012	01/06/2013	324433	Your #:2489819	$247.50	$247.50
12/07/2012	01/06/2013	324434	Your #:2489840	$82.47	$82.47
12/07/2012	01/06/2013	324435	Your #:2489110	$225.50	$225.50
12/07/2012	01/06/2013	324436	Your #:2493681	$1,196.25	$1,196.25
12/07/2012	01/06/2013	324437	Your #:2496974	$96.77	$96.77
12/07/2012	01/06/2013	324438	Your #:2495335	$225.50	$225.50
12/07/2012	01/06/2013	324439	Your #:2496696	$225.50	$225.50
12/07/2012	01/06/2013	324440	Your #:2498617	$225.50	$225.50
12/07/2012	01/06/2013	324441	Your #:2500051	$247.50	$247.50
12/10/2012	01/09/2013	324504	Your #:2497184	$645.75	$645.75
12/10/2012	01/09/2013	324505	Your #:2499342	$137.50	$137.50
12/10/2012	01/09/2013	324516	Your #:2506647	$225.50	$225.50
12/10/2012	01/09/2013	324517	Your #:2506240	$96.77	$96.77
12/10/2012	01/09/2013	324518	Your #:2502687	$225.50	$225.50

American Educational Products, LLC
TEACHING TOOLS FOR UNDERSTANDING OUR WORLD

P.O. Box 2121 Fort Collins, CO 80522-2121 USA

BILLING INQUIRIES: 800-487-7754
ACCOUNTING FAX: 970-484-3733
CUSTOMER SERVICE: 800-289-9299
CUSTOMER SERVICE FAX: 970-484-1198

STATEMENT

DATE: 2/12/2013

CUSTOMER NO.: 14055

School Specialty
Po Box 1017
Appleton, WI 54912
USA

Print

INVOICE DATE	DUE DATE	INVOICE NO.	REFERENCE	ORIGINAL AMOUNT	BALANCE DUE ON INVOICE
12/13/2012	01/12/2013	324956	Your #:2491067	$1,391.00	$1,391.00
12/14/2012	01/13/2013	325097	Your #:2497362	$9,152.40	$9,152.40
12/14/2012	01/13/2013	325098	Your #:2507315	$8,127.84	$8,127.84
12/17/2012	01/16/2013	325273	Your #:2481710	$115.50	$115.50
12/17/2012	01/16/2013	325274	Your #:2487494	$37.56	$37.56
12/17/2012	01/16/2013	325275	Your #:2513777	$4,174.07	$4,174.07
12/17/2012	01/16/2013	325276	Your #:2514109	$261.54	$261.54
12/17/2012	01/16/2013	325281	Your #:2322156	$389.09	$389.09
12/17/2012	01/16/2013	325282	Your #:2430657	$408.07	$408.07
12/17/2012	01/16/2013	325283	Your #:2463969	$262.50	$262.50
12/17/2012	01/16/2013	325284	Your #:2464025	$25.56	$25.56
12/17/2012	01/16/2013	325285	Your #:2468063	$462.10	$462.10
12/17/2012	01/16/2013	325286	Your #:2477858	$342.25	$342.25
12/17/2012	01/16/2013	325287	Your #:2477889	$148.00	$148.00
12/17/2012	01/16/2013	325288	Your #:2481156	$154.95	$154.95
12/17/2012	01/16/2013	325289	Your #:2481710	$338.50	$338.50
12/17/2012	01/16/2013	325290	Your #:2487494	$81.25	$81.25
12/18/2012	01/17/2013	325329	Your #:2513777	$2,607.55	$2,607.55
12/18/2012	01/17/2013	325330	Your #:2514111	$159.50	$159.50
01/21/2013	02/20/2013	326773	Your #:2524820	$420.00	$420.00
01/23/2013	02/22/2013	326885	Your #:	$(416.00)	$(416.00)

Current	0 - 30	31 - 60	61 - 90	Over 90	TOTAL
4.00	**27,248.23**	**16,251.54**	**11,450.81**	**20,174.26**	**75,128.84**

American Educational Products, LLC
TEACHING TOOLS FOR UNDERSTANDING OUR WORLD

P.O. Box 2121 Fort Collins, CO 80522-2121 USA

BILLING INQUIRIES: 800-487-7754
ACCOUNTING FAX: 970-484-3733
CUSTOMER SERVICE: 800-289-9299
CUSTOMER SERVICE FAX: 970-484-1198

Invoice: 294857
(Credit Memo)

Sold To:
School Specialty
Po Box 1017
Appleton WI 54912
USA

Ship To:

Fax:

EMail:

Date	Ship Via	Customer Number	Terms:
9/13/2011		14055	

PO Number	Order Date	Internal Order Number	Packing Slip
		0	

Ordered	Shipped	B.O.	Item Number	Description	Unit Price	Ext Price
0	0	0		Unapplied Cash/Ref: 16273521	$0.000	$-66.60

9/14/11: Adjustment of $45.60

Balance: ($21.00)

Sub Total: **$-66.60**

Total Amount Due: **$-66.60**

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American Educational Products, LLC
TEACHING TOOLS FOR UNDERSTANDING OUR WORLD

P.O. Box 2121 Fort Collins, CO 80522-2121 USA

BILLING INQUIRIES: 800-487-7754
ACCOUNTING FAX: 970-484-3733
CUSTOMER SERVICE: 800-289-9299
CUSTOMER SERVICE FAX: 970-484-1198

Invoice: 299655
(Credit Memo)

Bill To:
School Specialty
Po Box 1017
Appleton WI 54912
USA

Ship To:
School Specialty
Po Box 1017
Appleton WI 54912
USA

Fax:

EMail:

Date	Ship Via	Customer Number	Terms:
11/23/2011		14055	Net Due 30 days

PO Number	Order Date	Internal Order Number	Packing Slip
		0	

Ordered	Shipped	B.O.	Item Number	Description	Unit Price	Ext Price
0	-3	0	2100	ROCKS/MINERALS OF US COLLECTION	$32.500	$-97.50

Original Invoice #295883
Sales Order #23098449
PO# 1900527
Reason for Return: Shipped wrong item - On this PO we ordered 3 of your item # 2100, we rcvd 3 of 2135 instead. Please arrange to pick up 3 of 2135.

Sub Total: **$-97.50**

Total Amount Due: **$-97.50**

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American Educational Products, LLC
TEACHING TOOLS FOR UNDERSTANDING OUR WORLD

P.O. Box 2121 Fort Collins, CO 80522-2121 USA

BILLING INQUIRIES: 800-487-7754
ACCOUNTING FAX: 970-484-3733
CUSTOMER SERVICE: 800-289-9299
CUSTOMER SERVICE FAX: 970-484-1198

Invoice: 309991
(Credit Memo)

Bill To:
School Specialty
Po Box 1017
Appleton WI 54912
USA

Ship To:
School Specialty
Po Box 1017
Appleton WI 54912
USA

Fax:

EMail:

Date	Ship Via	Customer Number	Terms:
5/1/2012		14055	Net Due 30 days

PO Number	Order Date	Internal Order Number	Packing Slip
		0	

Ordered	Shipped	B.O.	Item Number	Description	Unit Price	Ext Price
0	-1	0	T-95-15B	MICROSLIDE-HUMAN BLOOD SET/15 W/I	$79.750	$-79.75
0	-1	0	T-224-15B	MICROSLIDE-LIFE CYC MALARIA SET/15	$79.750	$-79.75

RA#500
Sales Order #23106619
Original Invoice #307209
PO#2072116
Our customer ordered the wrong items and wants to return.
credit invoice 307209 minus 15% restock fee of $23.93
customer is responsible for return freight

Sub Total: **$-159.50**

Restock $23.93

Total Amount Due: **$-135.57**

All sales are final. All prices are in U.S. currency. Returns will be accepted with a Return Authorization Number only. Plesae contact our Customer Service Group for R.A. number and instructions. All returns are subject to a 15% restocking fee. Payment is due according to terms of this invoice. Past due accounts are subject to a 1.5% per month, 18% per annum, finance charge. All collection cost due to deliquency, including reasonable attorney fees and court costs shall be added to the amount already owed by the purchasing customer.

American Educational Products, LLC
TEACHING TOOLS FOR UNDERSTANDING OUR WORLD

P.O. Box 2121 Fort Collins, CO 80522-2121 USA

BILLING INQUIRIES: 800-487-7754
ACCOUNTING FAX: 970-484-3733
CUSTOMER SERVICE: 800-289-9299
CUSTOMER SERVICE FAX: 970-484-1198

Invoice: 310739
(Credit Memo)

Sold To:
School Specialty
Po Box 1017
Appleton WI 54912
USA

Ship To:

Fax:

EMail:

Date	Ship Via	Customer Number	Terms:
5/14/2012		14055	

PO Number	Order Date	Internal Order Number	Packing Slip
		0	

Ordered	Shipped	B.O.	Item Number	Description	Unit Price	Ext Price
0	0	0		Unapplied Cash/Ref: Wire 5/11/	$0.000	$-49.20

Sub Total: **$-49.20**

Total Amount Due: **$-49.20**

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American Educational Products, LLC
TEACHING TOOLS FOR UNDERSTANDING OUR WORLD

P.O. Box 2121 Fort Collins, CO 80522-2121 USA

BILLING INQUIRIES: 800-487-7754
ACCOUNTING FAX: 970-484-3733
CUSTOMER SERVICE: 800-289-9299
CUSTOMER SERVICE FAX: 970-484-1198

Invoice: 317996
(Credit Memo)

Sold To:
School Specialty
Po Box 1017
Appleton WI 54912
USA

Ship To:
School Specialty
Po Box 1017
Appleton WI 54912
USA

Fax:

EMail:

Date	Ship Via	Customer Number	Terms:
8/28/2012	UPS Grd	14055	Net Due 30 days

PO Number	Order Date	Internal Order Number	Packing Slip
2375471		0	

Ordered	Shipped	B.O.	Item Number	Description	Unit Price	Ext Price
0	0	0		FREIGHT	$0.000	$0.00

INVOICE 317831: CUSTOMER SHOULD NOT HAVE BEEN CHARGED FREIGHT FOR THIS ORDER.

Sub Total: **$0.00**

Freight Charges - Shipping $-29.97

Total Amount Due: **$-29.97**

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American Educational Products, LLC
TEACHING TOOLS FOR UNDERSTANDING OUR WORLD

P.O. Box 2121 Fort Collins, CO 80522-2121 USA

BILLING INQUIRIES: 800-487-7754
ACCOUNTING FAX: 970-484-3733
CUSTOMER SERVICE: 800-289-9299
CUSTOMER SERVICE FAX: 970-484-1198

Invoice: 320130

Sold To:
School Specialty
Po Box 1017
Appleton WI 54912
USA

Ship To:
ACADEMY FOR CAREERS IN TELEVISION
3641 28TH ST
RM B25
ASTORIA NY 11106-3203

Fax:

EMail:

Date	Ship Via	Customer Number	Terms:
9/26/2012	UPS Grd	14055	Net Due 30 days

PO Number	Order Date	Internal Order Number	Packing Slip
2436252		23-115-658	50339

Ordered	Shipped	B.O.	Item Number	Description	Unit Price	Ext Price
1	1	0	101 322573	ORBITER	$97.760	$97.76

Sub Total: **$97.76**

Total Amount Due: **$97.76**

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American Educational Products, LLC
TEACHING TOOLS FOR UNDERSTANDING OUR WORLD

P.O. Box 2121 Fort Collins, CO 80522-2121 USA

BILLING INQUIRIES: 800-487-7754
ACCOUNTING FAX: 970-484-3733
CUSTOMER SERVICE: 800-289-9299
CUSTOMER SERVICE FAX: 970-484-1198

Invoice: 320131

Sold To:
School Specialty
Po Box 1017
Appleton WI 54912
USA

Ship To:
School Specialty
1156 Four Star Drive
Mount Joy PA 17552
USA

Fax:

EMail:

Date	Ship Via	Customer Number	Terms:
9/26/2012	UPS Grd	14055	Net Due 30 days

PO Number	Order Date	Internal Order Number	Packing Slip
2436894		23-115-689	50348

Ordered	Shipped	B.O.	Item Number	Description	Unit Price	Ext Price
375	109	0	9441 070133	MOUNT 6.5 X 5 STUDENT COLLECTION	$2.450	$267.05

Sub Total: **$267.05**

Total Amount Due: **$267.05**

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American Educational Products, LLC
TEACHING TOOLS FOR UNDERSTANDING OUR WORLD

P.O. Box 2121 Fort Collins, CO 80522-2121 USA

BILLING INQUIRIES: 800-487-7754
ACCOUNTING FAX: 970-484-3733
CUSTOMER SERVICE: 800-289-9299
CUSTOMER SERVICE FAX: 970-484-1198

Invoice: 320132

Sold To:
School Specialty
Po Box 1017
Appleton WI 54912
USA

Ship To:
SCHOOL SPECIALTY C/O RUSSELL A
28825 GODDARD ROAD
30266107 - 75257
ROMULUS MI 48174

Fax:

EMail:

Date	Ship Via	Customer Number	Terms:
9/26/2012	UPS Grd	14055	Net Due 30 days

PO Number	Order Date	Internal Order Number	Packing Slip
2437244		23-115-691	50340

Ordered	Shipped	B.O.	Item Number	Description	Unit Price	Ext Price
1	1	0	3071 308656	STREAM TABLE KIT INDIVIDUAL	$43.590	$43.59

Sub Total: **$43.59**

Total Amount Due: **$43.59**

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American Educational Products, LLC
TEACHING TOOLS FOR UNDERSTANDING OUR WORLD

Invoice: 320133

P.O. Box 2121 Fort Collins, CO 80522-2121 USA

BILLING INQUIRIES: 800-487-7754
ACCOUNTING FAX: 970-484-3733
CUSTOMER SERVICE: 800-289-9299
CUSTOMER SERVICE FAX: 970-484-1198

Sold To:
School Specialty
Po Box 1017
Appleton WI 54912
USA

Ship To:
School Specialty
100 Paragon Parkway
Mansfield DC
Mansfield OH 44903
USA

Fax:

EMail:

Date	Ship Via	Customer Number	Terms:
9/26/2012	UPS Grd	14055	Net Due 30 days

PO Number	Order Date	Internal Order Number	Packing Slip
2437284		23-115-692	50347

Ordered	Shipped	B.O.	Item Number	Description	Unit Price	Ext Price
1	1	0	SR-8660-DVD 529090	DVD SUN	$25.000	$25.00
2	2	0	SR-8440-DVD 529093	DVD THE ROCK CYCLE	$25.000	$50.00
5	5	0	7-1204 564751	LOOP THE LOOP TRACK	$14.350	$71.75
4	4	0	7-1404-9	COLOR FILTERS 4 SQIN SET OF 5	$2.180	$8.72

Sub Total: **$155.47**

Total Amount Due: **$155.47**

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American Educational Products, LLC
TEACHING TOOLS FOR UNDERSTANDING OUR WORLD

P.O. Box 2121 Fort Collins, CO 80522-2121 USA

Invoice: 320136

BILLING INQUIRIES: 800-487-7754
ACCOUNTING FAX: 970-484-3733
CUSTOMER SERVICE: 800-289-9299
CUSTOMER SERVICE FAX: 970-484-1198

Sold To:
School Specialty
Po Box 1017
Appleton WI 54912
USA

Ship To:
School Specialty-Nashua DC
80 Northwest Blvd
Nashua NH 03063-3000
USA

Fax:

EMail:

Date	Ship Via	Customer Number	Terms:
9/26/2012	UPS Grd	14055	Net Due 30 days

PO Number	Order Date	Internal Order Number	Packing Slip
2368953		23-113-742	50349

Ordered	Shipped	B.O.	Item Number	Description	Unit Price	Ext Price
2,000	2,000	0	7098-5231-01 180-1095-0	STOCK: WHITE MARBLE 3/4-1 IN BULK	$0.100	$200.00

Sub Total: **$200.00**

Total Amount Due: **$200.00**

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American Educational Products, LLC
TEACHING TOOLS FOR UNDERSTANDING OUR WORLD

P.O. Box 2121 Fort Collins, CO 80522-2121 USA

Invoice: 320137

BILLING INQUIRIES: 800-487-7754
ACCOUNTING FAX: 970-484-3733
CUSTOMER SERVICE: 800-289-9299
CUSTOMER SERVICE FAX: 970-484-1198

Sold To:
School Specialty
Po Box 1017
Appleton WI 54912
USA

Ship To:
School Specialty-Nashua DC
80 Northwest Blvd
Nashua NH 03063-3000
USA

Fax:

EMail:

Date	Ship Via	Customer Number	Terms:
9/26/2012	UPS Grd	14055	Net Due 30 days

PO Number	Order Date	Internal Order Number	Packing Slip
2390000		23-114-268	50302

Ordered	Shipped	B.O.	Item Number	Description	Unit Price	Ext Price
150	150	0	7035 060-5076	STOCK FOSSIL ASST 108PK DELTA# 06I	$10.750	$1,612.50

Sub Total: **$1,612.50**

Total Amount Due: **$1,612.50**

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P.O. Box 2121 Fort Collins, CO 80522-2121 USA

BILLING INQUIRIES: 800-487-7754
ACCOUNTING FAX: 970-484-3733
CUSTOMER SERVICE: 800-289-9299
CUSTOMER SERVICE FAX: 970-484-1198

Invoice: 320138

Sold To:
School Specialty
Po Box 1017
Appleton WI 54912
USA

Ship To:
School Specialty
100 Paragon Parkway
Mansfield DC
Mansfield OH 44903
USA

Fax:

EMail:

Date	Ship Via	Customer Number	Terms:
9/26/2012	UPS Grd	14055	Net Due 30 days

PO Number	Order Date	Internal Order Number	Packing Slip
2403706		23-114-670	50301

Ordered	Shipped	B.O.	Item Number	Description	Unit Price	Ext Price
10	10	0	5238-01B-Y 586426	QUARTZITE 10PK IN LABELED BOX	$2.430	$24.30
20	20	0	5042-01B-Y 586279	OBSIDIAN BLK.10PK IN LABELED BOX	$2.430	$48.60
10	10	0	5245B-Y 586474	SLATE 10PK IN LABELED BOX	$2.430	$24.30
20	20	0	5116-01B-Y 586558	CONGLOMERATE 10PK IN LABELED BO)	$2.430	$48.60
12	12	0	5706-01L-Y 586963	GRAPHITE PURE LS IN LABELED BOX	$7.300	$87.60
2	2	0	5672L-Y 586876	NATIVE COPPER LS IN LABELED BOX	$16.720	$33.44
10	10	0	5231-01B-Y 586414	MARBLE WHITE 10PK IN LABELED BOX	$2.430	$24.30
20	20	0	5027-02B-Y 586267	GRANITE GRAY 10PK IN LABELED BOX	$2.430	$48.60

Sub Total: **$339.74**

Total Amount Due: **$339.74**

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BILLING INQUIRIES: 800-487-7754
ACCOUNTING FAX: 970-484-3733
CUSTOMER SERVICE: 800-289-9299
CUSTOMER SERVICE FAX: 970-484-1198

Invoice: 320139

Sold To:
School Specialty
Po Box 1017
Appleton WI 54912
USA

Ship To:
School Specialty-Nashua DC
80 Northwest Blvd
Nashua NH 03063-3000
USA

Fax:

EMail:

Date	Ship Via	Customer Number	Terms:
9/26/2012	UPS Grd	14055	Net Due 30 days

PO Number	Order Date	Internal Order Number	Packing Slip
2417076		23-115-085	50298

Ordered	Shipped	B.O.	Item Number	Description	Unit Price	Ext Price
100	100	0	7071 180-9037-0	BIOTITE SCHIST #1	$0.500	$50.00

Sub Total: **$50.00**

Total Amount Due: **$50.00**

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American Educational Products, LLC
TEACHING TOOLS FOR UNDERSTANDING OUR WORLD

P.O. Box 2121 Fort Collins, CO 80522-2121 USA

Invoice: 320140

BILLING INQUIRIES: 800-487-7754
ACCOUNTING FAX: 970-484-3733
CUSTOMER SERVICE: 800-289-9299
CUSTOMER SERVICE FAX: 970-484-1198

Sold To:
School Specialty
Po Box 1017
Appleton WI 54912
USA

Ship To:
LIVINGSTON COMM MENTAL HEALTH
2280 E GRAND RIVER AVE
HOWELL MI 488438503

Fax:

EMail:

Date	Ship Via	Customer Number	Terms:
9/26/2012	UPS Grd	14055	Net Due 30 days

PO Number	Order Date	Internal Order Number	Packing Slip
2428032		23-115-439	50288

Ordered	Shipped	B.O.	Item Number	Description	Unit Price	Ext Price
1	1	0	G-2406 020248	TRAMPOLINE BABY	$120.970	$120.97

Sub Total: $120.97

Total Amount Due: $120.97

All sales are final. All prices are in U.S. currency. Returns will be accepted with a Return Authorization Number only. Plesae contact our Customer Service Group for R.A. number and instructions. All returns are subject to a 15% restocking fee. Payment is due according to terms of this invoice. Past due accounts are subject to a 1.5% per month, 18% per annum, finance charge. All collection cost due to deliquency, including reasonable attorney fees and court costs shall be added to the amount already owed by the purchasing customer.

American Educational Products, LLC
TEACHING TOOLS FOR UNDERSTANDING OUR WORLD

P.O. Box 2121 Fort Collins, CO 80522-2121 USA

BILLING INQUIRIES: 800-487-7754
ACCOUNTING FAX: 970-484-3733
CUSTOMER SERVICE: 800-289-9299
CUSTOMER SERVICE FAX: 970-484-1198

Invoice: 320141

Sold To:
School Specialty
Po Box 1017
Appleton WI 54912
USA

Ship To:
HOULKA ATTENDANCE CENTER
510 GRIFFIN AVE
HOULKA MS 38850-9111

Fax:

EMail:

Date	Ship Via	Customer Number	Terms:
9/26/2012	UPS Grd	14055	Net Due 30 days

PO Number	Order Date	Internal Order Number	Packing Slip
2433279		23-115-560	50287

Ordered	Shipped	B.O.	Item Number	Description	Unit Price	Ext Price
1	1	0	G-2400 082817	TRAMPOLINE MONO	$247.500	$247.50

Sub Total: **$247.50**

Total Amount Due: **$247.50**

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American Educational Products, LLC
TEACHING TOOLS FOR UNDERSTANDING OUR WORLD

P.O. Box 2121 Fort Collins, CO 80522-2121 USA

BILLING INQUIRIES: 800-487-7754
ACCOUNTING FAX: 970-484-3733
CUSTOMER SERVICE: 800-289-9299
CUSTOMER SERVICE FAX: 970-484-1198

Invoice: 320142

Sold To:
School Specialty
Po Box 1017
Appleton WI 54912
USA

Ship To:
HEARN ELEMENTARY SCHOOL
300 COPPERLEAF BLVD
FRANKFORT KY 40601-7535

Fax:

EMail:

Date	Ship Via	Customer Number	Terms:
9/26/2012	UPS Grd	14055	Net Due 30 days

PO Number	Order Date	Internal Order Number	Packing Slip
2433641		23-115-576	50286

Ordered	Shipped	B.O.	Item Number	Description	Unit Price	Ext Price
1	1	0	G-2400 082817	TRAMPOLINE MONO	$247.500	$247.50

Sub Total: **$247.50**

Total Amount Due: **$247.50**

All sales are final. All prices are in U.S. currency. Returns will be accepted with a Return Authorization Number only. Plesae contact our Customer Service Group for R.A. number and instructions. All returns are subject to a 15% restocking fee. Payment is due according to terms of this invoice. Past due accounts are subject to a 1.5% per month, 18% per annum, finance charge. All collection cost due to deliquency, including reasonable attorney fees and court costs shall be added to the amount already owed by the purchasing customer.

American Educational Products, LLC
TEACHING TOOLS FOR UNDERSTANDING OUR WORLD

P.O. Box 2121 Fort Collins, CO 80522-2121 USA

Invoice: 320225

BILLING INQUIRIES: 800-487-7754
ACCOUNTING FAX: 970-484-3733
CUSTOMER SERVICE: 800-289-9299
CUSTOMER SERVICE FAX: 970-484-1198

Sold To:
School Specialty
Po Box 1017
Appleton WI 54912
USA

Ship To:
School Specialty
1156 Four Star Drive
Mount Joy PA 17552
USA

Fax:

EMail:

Date	Ship Via	Customer Number	Terms:
9/27/2012	UPS Grd	14055	Net Due 30 days

PO Number	Order Date	Internal Order Number	Packing Slip
2436894		23-115-689	50446

Ordered	Shipped	B.O.	Item Number	Description	Unit Price	Ext Price
375	266	0	9441 070133	MOUNT 6.5 X 5 STUDENT COLLECTION	$2.450	$651.70

Sub Total: **$651.70**

Total Amount Due: **$651.70**

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American Educational Products, LLC
TEACHING TOOLS FOR UNDERSTANDING OUR WORLD

P.O. Box 2121 Fort Collins, CO 80522-2121 USA

BILLING INQUIRIES: 800-487-7754
ACCOUNTING FAX: 970-484-3733
CUSTOMER SERVICE: 800-289-9299
CUSTOMER SERVICE FAX: 970-484-1198

Invoice: 320226

Sold To:
School Specialty
Po Box 1017
Appleton WI 54912
USA

Ship To:
NORTH JACKSON ELEMENTARY SCHOOL
1880 OLD GAINESVILLE HWY
TALMO GA 30575-2309

Fax:

EMail:

Date	Ship Via	Customer Number	Terms:
9/27/2012	UPS Grd	14055	Net Due 30 days

PO Number	Order Date	Internal Order Number	Packing Slip
2438621		23-115-738	50412

Ordered	Shipped	B.O.	Item Number	Description	Unit Price	Ext Price
1	1	0	3071 308656	STREAM TABLE KIT INDIVIDUAL	$43.590	$43.59

Sub Total: $43.59

Total Amount Due: $43.59

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American Educational Products, LLC
TEACHING TOOLS FOR UNDERSTANDING OUR WORLD

P.O. Box 2121 Fort Collins, CO 80522-2121 USA

BILLING INQUIRIES: 800-487-7754
ACCOUNTING FAX: 970-484-3733
CUSTOMER SERVICE: 800-289-9299
CUSTOMER SERVICE FAX: 970-484-1198

Invoice: 320227

Sold To:
School Specialty
Po Box 1017
Appleton WI 54912
USA

Ship To:
SHERMAN INDEP SCHOOL DISTRICT
2701 N LOY LAKE RD
SHERMAN TX 75090-1701
USA

Fax:

EMail:

Date	Ship Via	Customer Number	Terms
9/27/2012	UPS Grd	14055	Net Due 30 days

PO Number	Order Date	Internal Order Number	Packing Slip
2439051		23-115-751	50445

Ordered	Shipped	B.O.	Item Number	Description	Unit Price	Ext Price
1	1	0	3071 308656	STREAM TABLE KIT INDIVIDUAL	$43.590	$43.59

Sub Total: **$43.59**

Total Amount Due: **$43.59**

All sales are final. All prices are in U.S. currency. Returns will be accepted with a Return Authorization Number only. Plesae contact our Customer Service Group for R.A. number and instructions. All returns are subject to a 15% restocking fee. Payment is due according to terms of this invoice. Past due accounts are subject to a 1.5% per month, 18% per annum, finance charge. All collection cost due to deliquency, including reasonable attorney fees and court costs shall be added to the amount already owed by the purchasing customer.

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TEACHING TOOLS FOR UNDERSTANDING OUR WORLD

P.O. Box 2121 Fort Collins, CO 80522-2121 USA

BILLING INQUIRIES: 800-487-7754
ACCOUNTING FAX: 970-484-3733
CUSTOMER SERVICE: 800-289-9299
CUSTOMER SERVICE FAX: 970-484-1198

Invoice: 320228

Sold To:
School Specialty
Po Box 1017
Appleton WI 54912
USA

Ship To:
School Specialty - Fresno DC
3825 S Willow Ave St
Fresno CA 93725
USA

Fax:

EMail:

Date	Ship Via	Customer Number	Terms:
9/27/2012	UPS Grd	14055	Net Due 30 days

PO Number	Order Date	Internal Order Number	Packing Slip
2439089		23-115-752	50447

Ordered	Shipped	B.O.	Item Number	Description	Unit Price	Ext Price
10	10	0	541 087307	SEISMOGRAPH - NEW	$18.780	$187.80

Sub Total: **$187.80**

Total Amount Due: **$187.80**

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P.O. Box 2121 Fort Collins, CO 80522-2121 USA

BILLING INQUIRIES: 800-487-7754
ACCOUNTING FAX: 970-484-3733
CUSTOMER SERVICE: 800-289-9299
CUSTOMER SERVICE FAX: 970-484-1198

Invoice: 320230

Sold To:
School Specialty
Po Box 1017
Appleton WI 54912
USA

Ship To:
School Specialty
100 Paragon Parkway
Mansfield DC
Mansfield OH 44903
USA

Fax:

EMail:

Date	Ship Via	Customer Number	Terms:
9/27/2012	UPS Grd	14055	Net Due 30 days

PO Number	Order Date	Internal Order Number	Packing Slip
2430657		23-115-507	50430

Ordered	Shipped	B.O.	Item Number	Description	Unit Price	Ext Price
1	1	0	2575 034-0660	CHART-INV. ROCKS & MINERALS	$70.000	$70.00
11	11	0	7040 060-5769	DELTA VERTEBRATE FOSSIL COLLECTI	$16.250	$178.75
3	3	0	T-79 531346	MICROSLIDE-LEAF FLOWERING PLANT	$5.230	$15.69
5	5	0	T-53 587331	MICROSLIDE-ANIMAL MITOSIS	$5.230	$26.15
11	11	0	T-97 587523	MICROSLIDE-THE VIRUS	$5.230	$57.53
7	7	0	2175 563900	EARTH SCIENCE COLLECTION INTRODL	$36.750	$257.25
2	2	0	2330 575235	HOW MINERALS ARE COLORED COLLEC	$15.750	$31.50
18	18	0	2231 1006305	SEDIMENTARY ROCK COLLECTION	$10.500	$189.00
10	10	0	6451 090307	MINERAL TEST KIT W/ MINERALS	$6.250	$62.50
3	3	0	2340 1292997	COMPREHENSIVE MIN/PHY PROP COLL	$120.750	$362.25
1	1	0	2180 1293002	TEACHER EARTH SCIENCE COLLECTIOI	$140.000	$140.00
11	11	0	3110-S 1293008	PALEOZOIC FOSSILS COLLECTION	$16.360	$179.96
1	1	0	3115-S 1293009	MESOZOIC FOSSILS COLLECTION	$17.000	$17.00
3	3	0	8525-DVD 1293017	PLANETS: NEW DISCOVER VLAB WITH D	$112.500	$337.50
15	15	0	9215 1293019	STREAK PLATES - BLACK 10 PK	$3.650	$54.75
1	1	0	ML0053 1321239	MATCH MULTIPLICATION 1-100	$9.980	$9.98
1	1	0	ML0060 1321240	MATCH DIVISION 1-10	$9.980	$9.98

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American Educational Products, LLC
TEACHING TOOLS FOR UNDERSTANDING OUR WORLD

P.O. Box 2121 Fort Collins, CO 80522-2121 USA

BILLING INQUIRIES: 800-487-7754
ACCOUNTING FAX: 970-484-3733
CUSTOMER SERVICE: 800-289-9299
CUSTOMER SERVICE FAX: 970-484-1198

Invoice: 320230

Sold To:
School Specialty
Po Box 1017
Appleton WI 54912
USA

Ship To:
School Specialty
100 Paragon Parkway
Mansfield DC
Mansfield OH 44903
USA

Fax:

EMail:

Date	Ship Via	Customer Number	Terms:
9/27/2012	UPS Grd	14055	Net Due 30 days

PO Number	Order Date	Internal Order Number	Packing Slip
2430657		23-115-507	50430

Ordered	Shipped	B.O.	Item Number	Description	Unit Price	Ext Price
2	2	0	ML0077 1321241	MATCH FRACTIONS	$9.980	$19.96
3	3	0	2018	COLLECTION BASIC MOUNTED ROCKS	$6.380	$19.14
1	1	0	G-2118	TACTILE DISCS PATTERN 2 ST/5	$46.750	$46.75
1	1	0	G-2170	BOARD AIR BALANCING	$37.950	$37.95
14	14	0	T-100	MICROSLIDE VIEWER SET OF 10	$49.500	$693.00

Sub Total: $2,816.59

Total Amount Due: $2,816.59

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American Educational Products, LLC
TEACHING TOOLS FOR UNDERSTANDING OUR WORLD

P.O. Box 2121 Fort Collins, CO 80522-2121 USA

Invoice: 320231

BILLING INQUIRIES: 800-487-7754
ACCOUNTING FAX: 970-484-3733
CUSTOMER SERVICE: 800-289-9299
CUSTOMER SERVICE FAX: 970-484-1198

Sold To:
School Specialty
Po Box 1017
Appleton WI 54912
USA

Ship To:
School Specialty
100 Paragon Parkway
Mansfield DC
Mansfield OH 44903
USA

Fax:

EMail:

Date	Ship Via	Customer Number	Terms:
9/27/2012	UPS Grd	14055	Net Due 30 days

PO Number	Order Date	Internal Order Number	Packing Slip
2437284		23-115-692	50376

Ordered	Shipped	B.O.	Item Number	Description	Unit Price	Ext Price
1	1	0	T-211 588441	MICROSLIDE-PLANTS WITHOUT FLOWE	$5.230	$5.23

Sub Total: **$5.23**

Total Amount Due: **$5.23**

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American Educational Products, LLC
TEACHING TOOLS FOR UNDERSTANDING OUR WORLD

Invoice: 320232

P.O. Box 2121 Fort Collins, CO 80522-2121 USA

BILLING INQUIRIES: 800-487-7754
ACCOUNTING FAX: 970-484-3733
CUSTOMER SERVICE: 800-289-9299
CUSTOMER SERVICE FAX: 970-484-1198

Sold To:
School Specialty
Po Box 1017
Appleton WI 54912
USA

Ship To:
School Specialty
100 Paragon Parkway
Mansfield DC
Mansfield OH 44903
USA

Fax:

EMail:

Date	Ship Via	Customer Number	Terms:
9/27/2012	UPS Grd	14055	Net Due 30 days

PO Number	Order Date	Internal Order Number	Packing Slip
2437284		23-115-692	50431

Ordered	Shipped	B.O.	Item Number	Description	Unit Price	Ext Price
2	2	0	2706 563981	IGNEOUS CLASSROOM PROJECT	$75.000	$150.00
33	33	0	G-2101 008395	TOP	$43.970	$1,451.01
2	2	0	ML0091 1321242	MATCH DECIMALS	$9.980	$19.96

Sub Total: **$1,620.97**

Total Amount Due: **$1,620.97**

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American Educational Products, LLC
TEACHING TOOLS FOR UNDERSTANDING OUR WORLD

P.O. Box 2121 Fort Collins, CO 80522-2121 USA

BILLING INQUIRIES: 800-487-7754
ACCOUNTING FAX: 970-484-3733
CUSTOMER SERVICE: 800-289-9299
CUSTOMER SERVICE FAX: 970-484-1198

Invoice: 320375

Sold To:
School Specialty
Po Box 1017
Appleton WI 54912
USA

Ship To:
School Specialty
100 Paragon Parkway
Mansfield DC
Mansfield OH 44903
USA

Fax:

EMail:

Date	Ship Via	Customer Number	Terms:
9/28/2012	UPS Grd	14055	Net Due 30 days

PO Number	Order Date	Internal Order Number	Packing Slip
2391522		23-114-324	50467

Ordered	Shipped	B.O.	Item Number	Description	Unit Price	Ext Price
12	12	0	5635L-Y 586771	BAUXITE LS IN LABELED BOX	$4.000	$48.00
10	10	0	5799B-Y 587404	SULFUR 10PK IN LABELED BOX	$3.100	$31.00
10	10	0	5213B-Y 586390	COAL ANTHRACITE 10PK IN LABELED B(	$2.430	$24.30
10	10	0	5241-02B-Y 1008709	SCHIST GARNET 10PK IN LABELED BOX	$2.430	$24.30

Sub Total: **$127.60**

Total Amount Due: **$127.60**

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American Educational Products, LLC
TEACHING TOOLS FOR UNDERSTANDING OUR WORLD

Invoice: 320376

P.O. Box 2121 Fort Collins, CO 80522-2121 USA

BILLING INQUIRIES: 800-487-7754
ACCOUNTING FAX: 970-484-3733
CUSTOMER SERVICE: 800-289-9299
CUSTOMER SERVICE FAX: 970-484-1198

Sold To:
School Specialty
Po Box 1017
Appleton WI 54912
USA

Ship To:
School Specialty
100 Paragon Parkway
Mansfield DC
Mansfield OH 44903
USA

Fax:

EMail:

Date	Ship Via	Customer Number	Terms:
9/28/2012	UPS Grd	14055	Net Due 30 days

PO Number	Order Date	Internal Order Number	Packing Slip
2395597		23-114-458	50472

Ordered	Shipped	B.O.	Item Number	Description	Unit Price	Ext Price
10	10	0	5722-01B-Y 587137	KAOLIN 10PK IN LABELED BOX	$3.100	$31.00
10	10	0	5027-02B-Y 586267	GRANITE GRAY 10PK IN LABELED BOX	$2.430	$24.30

Sub Total: **$55.30**

Total Amount Due: **$55.30**

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American Educational Products, LLC
TEACHING TOOLS FOR UNDERSTANDING OUR WORLD

Invoice: 320377

P.O. Box 2121 Fort Collins, CO 80522-2121 USA

BILLING INQUIRIES: 800-487-7754
ACCOUNTING FAX: 970-484-3733
CUSTOMER SERVICE: 800-289-9299
CUSTOMER SERVICE FAX: 970-484-1198

Sold To:
School Specialty
Po Box 1017
Appleton WI 54912
USA

Ship To:
School Specialty
100 Paragon Parkway
Mansfield DC
Mansfield OH 44903
USA

Fax:

EMail:

Date	Ship Via	Customer Number	Terms:
9/28/2012	UPS Grd	14055	Net Due 30 days

PO Number	Order Date	Internal Order Number	Packing Slip
2401466		23-114-584	50473

Ordered	Shipped	B.O.	Item Number	Description	Unit Price	Ext Price
10	10	0	5241-04B-Y 586462	SCHIST MICA 10PK IN LABELED BOX	$2.430	$24.30
40	40	0	5120-03B-Y 586591	LIMESTONE COMPACT 10PK IN LABELEI	$2.430	$97.20
10	10	0	5145-01B-Y 586660	SHALE GRAY/TAN 10PK IN LABELED BO:	$2.430	$24.30

Sub Total: $145.80

Total Amount Due: $145.80

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American Educational Products, LLC
TEACHING TOOLS FOR UNDERSTANDING OUR WORLD

P.O. Box 2121 Fort Collins, CO 80522-2121 USA

Invoice: 320378

BILLING INQUIRIES: 800-487-7754
ACCOUNTING FAX: 970-484-3733
CUSTOMER SERVICE: 800-289-9299
CUSTOMER SERVICE FAX: 970-484-1198

Sold To:
School Specialty
Po Box 1017
Appleton WI 54912
USA

Ship To:
School Specialty
100 Paragon Parkway
Mansfield DC
Mansfield OH 44903
USA

Fax:

EMail:

Date	Ship Via	Customer Number	Terms:
9/28/2012	UPS Grd	14055	Net Due 30 days

PO Number	Order Date	Internal Order Number	Packing Slip
2411808		23-114-923	50470

Ordered	Shipped	B.O.	Item Number	Description	Unit Price	Ext Price
10	10	0	5145-03B-Y 586675	SHALE OIL 10PK IN LABELED BOX	$2.430	$24.30

Sub Total: $24.30

Total Amount Due: $24.30

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American Educational Products, LLC
TEACHING TOOLS FOR UNDERSTANDING OUR WORLD

P.O. Box 2121 Fort Collins, CO 80522-2121 USA

Invoice: 320379

BILLING INQUIRIES: 800-487-7754
ACCOUNTING FAX: 970-484-3733
CUSTOMER SERVICE: 800-289-9299
CUSTOMER SERVICE FAX: 970-484-1198

Sold To:
School Specialty
Po Box 1017
Appleton WI 54912
USA

Ship To:
School Specialty
100 Paragon Parkway
Mansfield DC
Mansfield OH 44903
USA

Fax:

EMail:

Date	Ship Via	Customer Number	Terms:
9/28/2012	UPS Grd	14055	Net Due 30 days

PO Number	Order Date	Internal Order Number	Packing Slip
2424374		23-115-295	50468

Ordered	Shipped	B.O.	Item Number	Description	Unit Price	Ext Price
10	10	0	5769-01B-Y 587281	PYRITE MASS.10PK IN LABELED BOX	$4.080	$40.80

Sub Total: **$40.80**

Total Amount Due: **$40.80**

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P.O. Box 2121 Fort Collins, CO 80522-2121 USA

BILLING INQUIRIES: 800-487-7754
ACCOUNTING FAX: 970-484-3733
CUSTOMER SERVICE: 800-289-9299
CUSTOMER SERVICE FAX: 970-484-1198

Invoice: 320380

Sold To:
School Specialty
Po Box 1017
Appleton WI 54912
USA

Ship To:
School Specialty
100 Paragon Parkway
Mansfield DC
Mansfield OH 44903
USA

Fax:

EMail:

Date	Ship Via	Customer Number	Terms:
9/28/2012	UPS Grd	14055	Net Due 30 days

PO Number	Order Date	Internal Order Number	Packing Slip
2430657		23-115-507	50474

Ordered	Shipped	B.O.	Item Number	Description	Unit Price	Ext Price
10	10	0	5112B-Y 586546	COAL BITUMINOUS 10PK IN LABELED BC	$2.430	$24.30
10	10	0	5051-01B-Y 586342	RHYOLITE 10PK IN LABELED BOX	$2.700	$27.00
12	12	0	5044L-Y 586306	PEGMATITE LS IN LABELED BOX	$3.350	$40.20
10	10	0	5780-01B-Y 587293	QUARTZ AGATE 10PK IN LABELED BOX	$4.000	$40.00
12	12	0	5780-10L-Y 587350	MILKY QUARTZ LS IN LABELED BOX	$3.950	$47.40
30	30	0	5137-03B-Y 586627	SANDSTONE BAND.10PK IN LABELED BC	$2.980	$89.40
12	12	0	5048-01L-Y 586318	PUMICE LS IN LABELED BOX	$3.350	$40.20
12	12	0	5027-02L-Y 586270	GRANITE WHITE LS IN LABELED BOX	$3.100	$37.20
10	10	0	5709-02B-Y 587014	HALITE ROCK SALT 10PK IN LABELED B	$3.100	$31.00
10	10	0	5780-11B-Y 587326	QUARTZ CRYSTAL 10PK IN LABELED BC	$10.900	$109.00
10	10	0	5120-03B-Y 586591	LIMESTONE COMPACT 10PK IN LABELEI	$2.430	$24.30
10	10	0	5145-03B-Y 586675	SHALE OIL 10PK IN LABELED BOX	$2.430	$24.30

Sub Total: **$534.30**

Total Amount Due: **$534.30**

All sales are final. All prices are in U.S. currency. Returns will be accepted with a Return Authorization Number only. Plesae contact our Customer Service Group for R.A. number and instructions. All returns are subject to a 15% restocking fee. Payment is due according to terms of this invoice. Past due accounts are subject to a 1.5% per month, 18% per annum, finance charge. All collection cost due to deliquency, including reasonable attorney fees and court costs shall be added to the amount already owed by the purchasing customer.

American Educational Products, LLC
TEACHING TOOLS FOR UNDERSTANDING OUR WORLD

Invoice: 320491

P.O. Box 2121 Fort Collins, CO 80522-2121 USA

BILLING INQUIRIES: 800-487-7754
ACCOUNTING FAX: 970-484-3733
CUSTOMER SERVICE: 800-289-9299
CUSTOMER SERVICE FAX: 970-484-1198

Sold To:
School Specialty
Po Box 1017
Appleton WI 54912
USA

Ship To:
School Specialty-Nashua DC
80 Northwest Blvd
Nashua NH 03063-3000
USA

Fax:

EMail:

Date	Ship Via	Customer Number	Terms:
10/1/2012	UPS Grd	14055	Net Due 30 days

PO Number	Order Date	Internal Order Number	Packing Slip
2346917		23-113-273	50647

Ordered	Shipped	B.O.	Item Number	Description	Unit Price	Ext Price
760	760	0	T-503 130-7107	SLIDE - ASSORTED FOR DELTA 130-7107	$2.700	$2,052.00

Sub Total: **$2,052.00**

Total Amount Due: **$2,052.00**

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TEACHING TOOLS FOR UNDERSTANDING OUR WORLD

P.O. Box 2121 Fort Collins, CO 80522-2121 USA

Invoice: 320492

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CUSTOMER SERVICE: 800-289-9299
CUSTOMER SERVICE FAX: 970-484-1198

Sold To:
School Specialty
Po Box 1017
Appleton WI 54912
USA

Ship To:
School Specialty
1156 Four Star Drive
Mount Joy PA 17552
USA

Fax:

EMail:

Date	Ship Via	Customer Number	Terms:
10/1/2012	UPS Grd	14055	Net Due 30 days

PO Number	Order Date	Internal Order Number	Packing Slip
2436894		23-115-689	50638

Ordered	Shipped	B.O.	Item Number	Description	Unit Price	Ext Price
3	3	0	2343 111-2670	MINERAL STUDY KIT	$9.250	$27.75

Sub Total: **$27.75**

Total Amount Due: **$27.75**

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American Educational Products, LLC
TEACHING TOOLS FOR UNDERSTANDING OUR WORLD

Invoice: 320493

P.O. Box 2121 Fort Collins, CO 80522-2121 USA

BILLING INQUIRIES: 800-487-7754
ACCOUNTING FAX: 970-484-3733
CUSTOMER SERVICE: 800-289-9299
CUSTOMER SERVICE FAX: 970-484-1198

Sold To:
School Specialty
Po Box 1017
Appleton WI 54912
USA

Ship To:
School Specialty
W6316 Design Drive
Greenville DC
Greenville WI 54942
USA

Fax:

EMail:

Date	Ship Via	Customer Number	Terms:
10/1/2012	UPS Grd	14055	Net Due 30 days

PO Number	Order Date	Internal Order Number	Packing Slip
2442242		23-115-836	50682

Ordered	Shipped	B.O.	Item Number	Description	Unit Price	Ext Price
22	22	0	6451 090307	MINERAL TEST KIT W/ MINERALS	$6.250	$137.50

Sub Total: **$137.50**

Total Amount Due: **$137.50**

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American Educational Products, LLC
TEACHING TOOLS FOR UNDERSTANDING OUR WORLD

P.O. Box 2121 Fort Collins, CO 80522-2121 USA

BILLING INQUIRIES: 800-487-7754
ACCOUNTING FAX: 970-484-3733
CUSTOMER SERVICE: 800-289-9299
CUSTOMER SERVICE FAX: 970-484-1198

Invoice: 320494

Sold To:
School Specialty
Po Box 1017
Appleton WI 54912
USA

Ship To:
School Specialty
1156 Four Star Drive
Mount Joy PA 17552
USA

Fax:

EMail:

Date	Ship Via	Customer Number	Terms:
10/1/2012	UPS Grd	14055	Net Due 30 days

PO Number	Order Date	Internal Order Number	Packing Slip
2442289		23-115-837	50679

Ordered	Shipped	B.O.	Item Number	Description	Unit Price	Ext Price
18	18	0	2343 111-2670	MINERAL STUDY KIT	$9.250	$166.50

Sub Total: $166.50

Total Amount Due: $166.50

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American Educational Products, LLC
TEACHING TOOLS FOR UNDERSTANDING OUR WORLD

P.O. Box 2121 Fort Collins, CO 80522-2121 USA

BILLING INQUIRIES: 800-487-7754
ACCOUNTING FAX: 970-484-3733
CUSTOMER SERVICE: 800-289-9299
CUSTOMER SERVICE FAX: 970-484-1198

Invoice: 320495

Sold To:
School Specialty
Po Box 1017
Appleton WI 54912
USA

Ship To:
School Specialty
100 Paragon Parkway
Mansfield DC
Mansfield OH 44903
USA

Fax:

EMail:

Date	Ship Via	Customer Number	Terms:
10/1/2012	UPS Grd	14055	Net Due 30 days

PO Number	Order Date	Internal Order Number	Packing Slip
2442373		23-115-838	50685

Ordered	Shipped	B.O.	Item Number	Description	Unit Price	Ext Price
2	2	0	T-80 531338	MICROSLIDE-FLOWER OF FLOWERING F	$5.230	$10.46
8	8	0	2231 1006305	SEDIMENTARY ROCK COLLECTION	$10.500	$84.00
2	2	0	3115-S 1293009	MESOZOIC FOSSILS COLLECTION	$17.000	$34.00

Sub Total: **$128.46**

Total Amount Due: **$128.46**

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American Educational Products, LLC
TEACHING TOOLS FOR UNDERSTANDING OUR WORLD

P.O. Box 2121 Fort Collins, CO 80522-2121 USA

BILLING INQUIRIES: 800-487-7754
ACCOUNTING FAX: 970-484-3733
CUSTOMER SERVICE: 800-289-9299
CUSTOMER SERVICE FAX: 970-484-1198

Invoice: 320536

Sold To:
School Specialty
Po Box 1017
Appleton WI 54912
USA

Ship To:
School Specialty
100 Paragon Parkway
Mansfield DC
Mansfield OH 44903
USA

Fax:

EMail:

Date	Ship Via	Customer Number	Terms:
10/2/2012	UPS Grd	14055	Net Due 30 days

PO Number	Order Date	Internal Order Number	Packing Slip
2442373		23-115-838	50813

Ordered	Shipped	B.O.	Item Number	Description	Unit Price	Ext Price
2	2	0	SR-1435 531827	CLEVER CATCH PHYSICS	$6.480	$12.96
10	10	0	7-909-24 584679	LENS CVX DBL 50MMD X 10CMFL	$0.550	$5.50
2	2	0	424 563849	PAD/50 NO/SO PROJ STR CHRTS	$6.330	$12.66
5	5	0	6035 576108	MOUTHPIECES (8)	$4.130	$20.65
2	2	0	750 563864	METEOROLOGY STUDY PRINTS SET/14	$21.310	$42.62
19	19	0	7-352 1016683	DO-DISS. PAN ECON. ALUM. FOIL W/W l	$3.750	$71.25
2	2	0	475 1293020	TEACHERS TABLE OF ELEMENTS	$45.380	$90.76

Sub Total: **$256.40**

Total Amount Due: **$256.40**

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American Educational Products, LLC
TEACHING TOOLS FOR UNDERSTANDING OUR WORLD

P.O. Box 2121 Fort Collins, CO 80522-2121 USA

BILLING INQUIRIES: 800-487-7754
ACCOUNTING FAX: 970-484-3733
CUSTOMER SERVICE: 800-289-9299
CUSTOMER SERVICE FAX: 970-484-1198

Invoice: 320742

Sold To:
School Specialty
Po Box 1017
Appleton WI 54912
USA

Ship To:
DARS DIVISION FOR BLIND SERVICES
5550 EASTEX FWY
STE D
BEAUMONT TX 77708-5300

Fax:

EMail:

Date	Ship Via	Customer Number	Terms:
10/4/2012	UPS Grd	14055	Net Due 30 days

PO Number	Order Date	Internal Order Number	Packing Slip
2445535		23-115-934	50900

Ordered	Shipped	B.O.	Item Number	Description	Unit Price	Ext Price
1	1	0	3071 308656	STREAM TABLE KIT INDIVIDUAL	$43.590	$43.59

Sub Total: **$43.59**

Total Amount Due: **$43.59**

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American Educational Products, LLC
TEACHING TOOLS FOR UNDERSTANDING OUR WORLD

P.O. Box 2121 Fort Collins, CO 80522-2121 USA

Invoice: 320743

BILLING INQUIRIES: 800-487-7754
ACCOUNTING FAX: 970-484-3733
CUSTOMER SERVICE: 800-289-9299
CUSTOMER SERVICE FAX: 970-484-1198

Sold To:
School Specialty
Po Box 1017
Appleton WI 54912
USA

Ship To:
URBAN ASSEMBLY SCHOOL OF MEDIA
M307
122 AMSTERDAM AVE
NEW YORK NY 10023-6407

Fax:

EMail:

Date	Ship Via	Customer Number	Terms:
10/4/2012	UPS Grd	14055	Net Due 30 days

PO Number	Order Date	Internal Order Number	Packing Slip
2445943		23-115-937	50901

Ordered	Shipped	B.O.	Item Number	Description	Unit Price	Ext Price
2	2	0	3072 308659	STREAM TABLE KIT ST/4	$137.500	$275.00

Sub Total: **$275.00**

Total Amount Due: **$275.00**

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American Educational Products, LLC
TEACHING TOOLS FOR UNDERSTANDING OUR WORLD

P.O. Box 2121 Fort Collins, CO 80522-2121 USA

Invoice: 320744

BILLING INQUIRIES: 800-487-7754
ACCOUNTING FAX: 970-484-3733
CUSTOMER SERVICE: 800-289-9299
CUSTOMER SERVICE FAX: 970-484-1198

Sold To:
School Specialty
Po Box 1017
Appleton WI 54912
USA

Ship To:
School Specialty-Nashua DC
80 Northwest Blvd
Nashua NH 03063-3000
USA

Fax:

EMail:

Date	Ship Via	Customer Number	Terms:
10/4/2012	UPS Grd	14055	Net Due 30 days

PO Number	Order Date	Internal Order Number	Packing Slip
2402448		23-114-623	50931

Ordered	Shipped	B.O.	Item Number	Description	Unit Price	Ext Price
100	100	0	7000-5640F 180-2932	STOCK: BIOTITE 1.5-2 IN 5 PK	$3.500	$350.00
100	100	0	7014-2 180-2954	STOCK: DELTA FELDSPAR PINK 5 PK 1.5	$2.700	$270.00
100	100	0	7014-4 180-2976	STOCK: DELTA QUARTZ MILKY 5 PK 1.5-	$2.500	$250.00

Sub Total: **$870.00**

Total Amount Due: **$870.00**

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American Educational Products, LLC
TEACHING TOOLS FOR UNDERSTANDING OUR WORLD

P.O. Box 2121 Fort Collins, CO 80522-2121 USA

Invoice: 320745

BILLING INQUIRIES: 800-487-7754
ACCOUNTING FAX: 970-484-3733
CUSTOMER SERVICE: 800-289-9299
CUSTOMER SERVICE FAX: 970-484-1198

Sold To:
School Specialty
Po Box 1017
Appleton WI 54912
USA

Ship To:
School Specialty-Nashua DC
80 Northwest Blvd
Nashua NH 03063-3000
USA

Fax:

EMail:

Date	Ship Via	Customer Number	Terms:
10/4/2012	UPS Grd	14055	Net Due 30 days

PO Number	Order Date	Internal Order Number	Packing Slip
2421253		23-115-202	50929

Ordered	Shipped	B.O.	Item Number	Description	Unit Price	Ext Price
50	50	0	7081 180-9499	STOCK: GRANITE PINK 8PK #11	$3.000	$150.00
200	200	0	7014-3 180-2965	STOCKDELTA GYPSUM ALABASTER 5 P	$3.000	$600.00
100	100	0	7014-4 180-2976	STOCK: DELTA QUARTZ MILKY 5 PK 1.5-	$2.500	$250.00

Sub Total: **$1,000.00**

Total Amount Due: **$1,000.00**

All sales are final. All prices are in U.S. currency. Returns will be accepted with a Return Authorization Number only. Plesae contact our Customer Service Group for R.A. number and instructions. All returns are subject to a 15% restocking fee. Payment is due according to terms of this invoice. Past due accounts are subject to a 1.5% per month, 18% per annum, finance charge. All collection cost due to deliquency, including reasonable attorney fees and court costs shall be added to the amount already owed by the purchasing customer.

American Educational Products, LLC
TEACHING TOOLS FOR UNDERSTANDING OUR WORLD

Invoice: 320746

P.O. Box 2121 Fort Collins, CO 80522-2121 USA

BILLING INQUIRIES: 800-487-7754
ACCOUNTING FAX: 970-484-3733
CUSTOMER SERVICE: 800-289-9299
CUSTOMER SERVICE FAX: 970-484-1198

Sold To:
School Specialty
Po Box 1017
Appleton WI 54912
USA

Ship To:
School Specialty
100 Paragon Parkway
Mansfield DC
Mansfield OH 44903
USA

Fax:

EMail:

Date	Ship Via	Customer Number	Terms:
10/4/2012	UPS Grd	14055	Net Due 30 days

PO Number	Order Date	Internal Order Number	Packing Slip
2437284		23-115-692	50890

Ordered	Shipped	B.O.	Item Number	Description	Unit Price	Ext Price
10	10	0	5675-02B-Y 586882	CORUNDUM MASSIVE 10PK IN LABELED	$7.150	$71.50
10	10	0	5799B-Y 587404	SULFUR 10PK IN LABELED BOX	$3.100	$31.00
10	10	0	5647-02B-Y 586816	CALCITE ICELAND 10PK IN LABELED BO	$6.680	$66.80
10	10	0	5241-02B-Y 1008709	SCHIST GARNET 10PK IN LABELED BOX	$2.430	$24.30

Sub Total: **$193.60**

Total Amount Due: **$193.60**

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TEACHING TOOLS FOR UNDERSTANDING OUR WORLD

P.O. Box 2121 Fort Collins, CO 80522-2121 USA

Invoice: 320747

BILLING INQUIRIES: 800-487-7754
ACCOUNTING FAX: 970-484-3733
CUSTOMER SERVICE: 800-289-9299
CUSTOMER SERVICE FAX: 970-484-1198

Sold To:
School Specialty
Po Box 1017
Appleton WI 54912
USA

Ship To:
School Specialty
100 Paragon Parkway
Mansfield DC
Mansfield OH 44903
USA

Fax:

EMail:

Date	Ship Via	Customer Number	Terms
10/4/2012	UPS Grd	14055	Net Due 30 days

PO Number	Order Date	Internal Order Number	Packing Slip
2442373		23-115-838	50892

Ordered	Shipped	B.O.	Item Number	Description	Unit Price	Ext Price
10	10	0	5116-01B-Y 586558	CONGLOMERATE 10PK IN LABELED BO>	$2.430	$24.30
10	10	0	5108-02B-Y 564844	BRECCIA VOLCANIC 10PK IN LABELED E	$3.620	$36.20
10	10	0	5231-01B-Y 586414	MARBLE WHITE 10PK IN LABELED BOX	$2.430	$24.30

Sub Total: **$84.80**

Total Amount Due: **$84.80**

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TEACHING TOOLS FOR UNDERSTANDING OUR WORLD

P.O. Box 2121 Fort Collins, CO 80522-2121 USA

BILLING INQUIRIES: 800-487-7754
ACCOUNTING FAX: 970-484-3733
CUSTOMER SERVICE: 800-289-9299
CUSTOMER SERVICE FAX: 970-484-1198

Invoice: 320748

Sold To:
School Specialty
Po Box 1017
Appleton WI 54912
USA

Ship To:
School Specialty-Nashua DC
80 Northwest Blvd
Nashua NH 03063-3000
USA

Fax:

EMail:

Date	Ship Via	Customer Number	Terms:
10/4/2012	UPS Grd	14055	Net Due 30 days

PO Number	Order Date	Internal Order Number	Packing Slip
2447092		23-115-997	50894

Ordered	Shipped	B.O.	Item Number	Description	Unit Price	Ext Price
20	20	0	T-001 130-3103	MICROSLIDE-VIEWER	$5.470	$109.40

Sub Total: $109.40

Total Amount Due: $109.40

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American Educational Products, LLC
TEACHING TOOLS FOR UNDERSTANDING OUR WORLD

P.O. Box 2121 Fort Collins, CO 80522-2121 USA

BILLING INQUIRIES: 800-487-7754
ACCOUNTING FAX: 970-484-3733
CUSTOMER SERVICE: 800-289-9299
CUSTOMER SERVICE FAX: 970-484-1198

Invoice: 320749

Sold To:
School Specialty
Po Box 1017
Appleton WI 54912
USA

Ship To:
SUPPLY SERVICES WAREHOUSE
601 FLINT AVE
ALBANY GA 31701-2413

Fax:

EMail:

Date	Ship Via	Customer Number	Terms:
10/4/2012	UPS Grd	14055	Net Due 30 days

PO Number	Order Date	Internal Order Number	Packing Slip
2447680		23-116-006	50896

Ordered	Shipped	B.O.	Item Number	Description	Unit Price	Ext Price
1	1	0	T-11-15B 587733	MICROSLIDE-CELLS OF PLANTS SET/15	$79.750	$79.75
1	1	0	T-66-15B 587421	MICROSLIDE-ULTRA STRUCTURE SET/1	$79.750	$79.75

Sub Total: **$159.50**

Total Amount Due: **$159.50**

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American Educational Products, LLC
TEACHING TOOLS FOR UNDERSTANDING OUR WORLD

Invoice: 320825

P.O. Box 2121 Fort Collins, CO 80522-2121 USA

BILLING INQUIRIES: 800-487-7754
ACCOUNTING FAX: 970-484-3733
CUSTOMER SERVICE: 800-289-9299
CUSTOMER SERVICE FAX: 970-484-1198

Sold To:
School Specialty
Po Box 1017
Appleton WI 54912
USA

Ship To:
CIVIC LEADERSHIP ACADEMY Q293
4510 94TH ST
FL 4
ELMHURST NY 11373-2824

Fax:

EMail:

Date	Ship Via	Customer Number	Terms:
10/5/2012	UPS Grd	14055	Net Due 30 days

PO Number	Order Date	Internal Order Number	Packing Slip
2443704		23-115-867	51015

Ordered	Shipped	B.O.	Item Number	Description	Unit Price	Ext Price
1	1	0	3071 308656	STREAM TABLE KIT INDIVIDUAL	$43.590	$43.59

Sub Total: **$43.59**

Total Amount Due: **$43.59**

All sales are final. All prices are in U.S. currency. Returns will be accepted with a Return Authorization Number only. Plesae contact our Customer Service Group for R.A. number and instructions. All returns are subject to a 15% restocking fee. Payment is due according to terms of this invoice. Past due accounts are subject to a 1.5% per month, 18% per annum, finance charge. All collection cost due to deliquency, including reasonable attorney fees and court costs shall be added to the amount already owed by the purchasing customer.

American Educational Products, LLC
TEACHING TOOLS FOR UNDERSTANDING OUR WORLD

Invoice: 320826

P.O. Box 2121 Fort Collins, CO 80522-2121 USA

BILLING INQUIRIES: 800-487-7754
ACCOUNTING FAX: 970-484-3733
CUSTOMER SERVICE: 800-289-9299
CUSTOMER SERVICE FAX: 970-484-1198

Sold To:
School Specialty
Po Box 1017
Appleton WI 54912
USA

Ship To:
School Specialty
100 Paragon Parkway
Mansfield DC
Mansfield OH 44903
USA

Fax:

EMail:

Date	Ship Via	Customer Number	Terms:
10/5/2012	UPS Grd	14055	Net Due 30 days

PO Number	Order Date	Internal Order Number	Packing Slip
2445744		23-115-936	51013

Ordered	Shipped	B.O.	Item Number	Description	Unit Price	Ext Price
18	18	0	3022 032-1804	CONTOUR MOD KIT INDIVIDUAL	$13.750	$247.50
3	3	0	8882 056677	WATER CYCLE MOD/CARDS/TRANS	$57.750	$173.25
1	1	0	SR-0201 510128	MATH CHASE INTERMEDIATE	$24.980	$24.98
4	4	0	SR-1434 1295959	CLEVER CATCH CHEMISTRY/ELEMENTS	$6.480	$25.92
12	12	0	JPT-4191 529052	PICK-POSTER PERIODIC TABLE IN THE I	$17.050	$204.60
1	1	0	8884 574905	WATER CYCLE MODEL	$49.500	$49.50
10	10	0	SR-1391 1399924	CLEVER CATCH GREEN EARTH	$6.480	$64.80

Sub Total: **$790.55**

Total Amount Due: **$790.55**

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American Educational Products, LLC
TEACHING TOOLS FOR UNDERSTANDING OUR WORLD

Invoice: 320827

P.O. Box 2121 Fort Collins, CO 80522-2121 USA

BILLING INQUIRIES: 800-487-7754
ACCOUNTING FAX: 970-484-3733
CUSTOMER SERVICE: 800-289-9299
CUSTOMER SERVICE FAX: 970-484-1198

Sold To:
School Specialty
Po Box 1017
Appleton WI 54912
USA

Ship To:
School Specialty-Nashua DC
80 Northwest Blvd
Nashua NH 03063-3000
USA

Fax:

EMail:

Date	Ship Via	Customer Number	Terms:
10/5/2012	UPS Grd	14055	Net Due 30 days

PO Number	Order Date	Internal Order Number	Packing Slip
2447092		23-115-997	50993

Ordered	Shipped	B.O.	Item Number	Description	Unit Price	Ext Price
168	168	0	7-1027-E 021-6303	TEST TUBE BRUSH LARGE	$0.338	$56.70
82	82	0	7-G64 200-0855	TEST TUBE CLAMP BRASS STODDARD	$0.650	$53.30
75	75	0	3106 99-4515	PSYCHROMETER KIT INDIVIDUAL	$5.470	$410.25

Sub Total: **$520.25**

Total Amount Due: **$520.25**

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American Educational Products, LLC
TEACHING TOOLS FOR UNDERSTANDING OUR WORLD

Invoice: 320828

P.O. Box 2121 Fort Collins, CO 80522-2121 USA

BILLING INQUIRIES: 800-487-7754
ACCOUNTING FAX: 970-484-3733
CUSTOMER SERVICE: 800-289-9299
CUSTOMER SERVICE FAX: 970-484-1198

Sold To:
School Specialty
Po Box 1017
Appleton WI 54912
USA

Ship To:
ACADEMY YOUNG WRITERS JHS 50 K404
1065 ELTON ST
4
BROOKLYN NY 11239-5801

Fax:

EMail:

Date	Ship Via	Customer Number	Terms:
10/5/2012	UPS Grd	14055	Net Due 30 days

PO Number	Order Date	Internal Order Number	Packing Slip
2450768		23-116-119	51035

Ordered	Shipped	B.O.	Item Number	Description	Unit Price	Ext Price
1	1	0	310 365100	BASIC TRANS CELESTIAL GLOBE	$68.610	$68.61

Sub Total: $68.61

Total Amount Due: $68.61

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American Educational Products, LLC
TEACHING TOOLS FOR UNDERSTANDING OUR WORLD

P.O. Box 2121 Fort Collins, CO 80522-2121 USA

BILLING INQUIRIES: 800-487-7754
ACCOUNTING FAX: 970-484-3733
CUSTOMER SERVICE: 800-289-9299
CUSTOMER SERVICE FAX: 970-484-1198

Invoice: 320829

Sold To:
School Specialty
Po Box 1017
Appleton WI 54912
USA

Ship To:
DULANEY HIGH SCHOOL
255 E PADONIA RD
TIMONIUM MD 21093-1299

Fax:

EMail:

Date	Ship Via	Customer Number	Terms:
10/5/2012	UPS Grd	14055	Net Due 30 days

PO Number	Order Date	Internal Order Number	Packing Slip
2450774		23-116-120	51036

Ordered	Shipped	B.O.	Item Number	Description	Unit Price	Ext Price
2	2	0	310 365100	BASIC TRANS CELESTIAL GLOBE	$68.610	$137.22

Sub Total: **$137.22**

Total Amount Due: **$137.22**

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American Educational Products, LLC
TEACHING TOOLS FOR UNDERSTANDING OUR WORLD

P.O. Box 2121 Fort Collins, CO 80522-2121 USA

BILLING INQUIRIES: 800-487-7754
ACCOUNTING FAX: 970-484-3733
CUSTOMER SERVICE: 800-289-9299
CUSTOMER SERVICE FAX: 970-484-1198

Invoice: 320837

Sold To:
School Specialty
Po Box 1017
Appleton WI 54912
USA

Ship To:
RODGER O BORROR SCHOOL
275 THORNE AVE
WILMINGTON OH 45177-1217

Fax:

EMail:

Date	Ship Via	Customer Number	Terms:
10/5/2012	UPS Grd	14055	Net Due 30 days

PO Number	Order Date	Internal Order Number	Packing Slip
2443708		23-115-868	50973

Ordered	Shipped	B.O.	Item Number	Description	Unit Price	Ext Price
1	1	0	T-51-15B 587313	MICROSLIDE-ANIMAL TISSUES SET/15 W	$79.750	$79.75

Sub Total: **$79.75**

Total Amount Due: **$79.75**

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American Educational Products, LLC
TEACHING TOOLS FOR UNDERSTANDING OUR WORLD

P.O. Box 2121 Fort Collins, CO 80522-2121 USA

Invoice: 320838

BILLING INQUIRIES: 800-487-7754
ACCOUNTING FAX: 970-484-3733
CUSTOMER SERVICE: 800-289-9299
CUSTOMER SERVICE FAX: 970-484-1198

Sold To:
School Specialty
Po Box 1017
Appleton WI 54912
USA

Ship To:
School Specialty
100 Paragon Parkway
Mansfield DC
Mansfield OH 44903
USA

Fax:

EMail:

Date	Ship Via	Customer Number	Terms
10/5/2012	UPS Grd	14055	Net Due 30 days

PO Number	Order Date	Internal Order Number	Packing Slip
2445744		23-115-936	50974

Ordered	Shipped	B.O.	Item Number	Description	Unit Price	Ext Price
4	4	0	T-11 587727	MICROSLIDE-CELLS OF PLANTS	$5.230	$20.92
1	1	0	T-55 587739	MICROSLIDE-PLANT MITOSIS	$5.230	$5.23

Sub Total: **$26.15**

Total Amount Due: **$26.15**

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TEACHING TOOLS FOR UNDERSTANDING OUR WORLD

P.O. Box 2121 Fort Collins, CO 80522-2121 USA

BILLING INQUIRIES: 800-487-7754
ACCOUNTING FAX: 970-484-3733
CUSTOMER SERVICE: 800-289-9299
CUSTOMER SERVICE FAX: 970-484-1198

Invoice: 320906

Sold To:
School Specialty
Po Box 1017
Appleton WI 54912
USA

Ship To:
CHEROKEE NATION
22361 S BALD HILL RD
TAHLEQUAH OK 74464-1635

Fax:

EMail:

Date	Ship Via	Customer Number	Terms:
10/8/2012	UPS Grd	14055	Net Due 30 days

PO Number	Order Date	Internal Order Number	Packing Slip
2448868		23-116-054	51071

Ordered	Shipped	B.O.	Item Number	Description	Unit Price	Ext Price
1	1	0	567 563921	LIFE ON EARTH - A FOSSIL HISTORY MC	$67.380	$67.38

Sub Total: $67.38

Total Amount Due: $67.38

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American Educational Products, LLC
TEACHING TOOLS FOR UNDERSTANDING OUR WORLD

P.O. Box 2121 Fort Collins, CO 80522-2121 USA

Invoice: 320907

BILLING INQUIRIES: 800-487-7754
ACCOUNTING FAX: 970-484-3733
CUSTOMER SERVICE: 800-289-9299
CUSTOMER SERVICE FAX: 970-484-1198

Sold To:
School Specialty
Po Box 1017
Appleton WI 54912
USA

Ship To:
School Specialty - Fresno DC
3825 S Willow Ave St
Fresno CA 93725
USA

Fax:

EMail:

Date	Ship Via	Customer Number	Terms:
10/8/2012	UPS Grd	14055	Net Due 30 days

PO Number	Order Date	Internal Order Number	Packing Slip
2449712		23-116-110	51068

Ordered	Shipped	B.O.	Item Number	Description	Unit Price	Ext Price
2	2	0	8882 056677	WATER CYCLE MOD/CARDS/TRANS	$57.750	$115.50

Sub Total: **$115.50**

Total Amount Due: **$115.50**

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TEACHING TOOLS FOR UNDERSTANDING OUR WORLD

P.O. Box 2121 Fort Collins, CO 80522-2121 USA

BILLING INQUIRIES: 800-487-7754
ACCOUNTING FAX: 970-484-3733
CUSTOMER SERVICE: 800-289-9299
CUSTOMER SERVICE FAX: 970-484-1198

Invoice: 320909

Sold To:
School Specialty
Po Box 1017
Appleton WI 54912
USA

Ship To:
HARALSON COUNTY HIGH SCHOOL
1655 GEORGIA HIGHWAY 120
TALLAPOOSA GA 30176-3261

Fax:

EMail:

Date	Ship Via	Customer Number	Terms:
10/8/2012	UPS Grd	14055	Net Due 30 days

PO Number	Order Date	Internal Order Number	Packing Slip
2441681		23-115-803	51046

Ordered	Shipped	B.O.	Item Number	Description	Unit Price	Ext Price
1	1	0	G-2406 020248	TRAMPOLINE BABY	$120.970	$120.97

Sub Total: **$120.97**

Total Amount Due: **$120.97**

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American Educational Products, LLC
TEACHING TOOLS FOR UNDERSTANDING OUR WORLD

Invoice: 320910

P.O. Box 2121 Fort Collins, CO 80522-2121 USA

BILLING INQUIRIES: 800-487-7754
ACCOUNTING FAX: 970-484-3733
CUSTOMER SERVICE: 800-289-9299
CUSTOMER SERVICE FAX: 970-484-1198

Sold To:
School Specialty
Po Box 1017
Appleton WI 54912
USA

Ship To:
HOA DANG
5210 183RD ST W
FARMINGTON MN 55024

Fax:

EMail:

Date	Ship Via	Customer Number	Terms:
10/8/2012	UPS Grd	14055	Net Due 30 days

PO Number	Order Date	Internal Order Number	Packing Slip
2445640		23-115-935	51054

Ordered	Shipped	B.O.	Item Number	Description	Unit Price	Ext Price
1	1	0	D-609 1337382	KIDDIE ROCKER	$82.470	$82.47

Sub Total: **$82.47**

Total Amount Due: **$82.47**

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American Educational Products, LLC
TEACHING TOOLS FOR UNDERSTANDING OUR WORLD

P.O. Box 2121 Fort Collins, CO 80522-2121 USA

Invoice: 320911

BILLING INQUIRIES: 800-487-7754
ACCOUNTING FAX: 970-484-3733
CUSTOMER SERVICE: 800-289-9299
CUSTOMER SERVICE FAX: 970-484-1198

Sold To:
School Specialty
Po Box 1017
Appleton WI 54912
USA

Ship To:
School Specialty
100 Paragon Parkway
Mansfield DC
Mansfield OH 44903
USA

Fax:

EMail:

Date	Ship Via	Customer Number	Terms:
10/8/2012	UPS Grd	14055	Net Due 30 days

PO Number	Order Date	Internal Order Number	Packing Slip
2445744		23-115-936	51078

Ordered	Shipped	B.O.	Item Number	Description	Unit Price	Ext Price
1	1	0	2575 034-0660	CHART-INV. ROCKS & MINERALS	$70.000	$70.00
1	1	0	8-S-032 1360737	DO-WATER CYCLE	$13.750	$13.75

Sub Total: **$83.75**

Total Amount Due: **$83.75**

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American Educational Products, LLC
TEACHING TOOLS FOR UNDERSTANDING OUR WORLD

Invoice: 320912

P.O. Box 2121 Fort Collins, CO 80522-2121 USA

BILLING INQUIRIES: 800-487-7754
ACCOUNTING FAX: 970-484-3733
CUSTOMER SERVICE: 800-289-9299
CUSTOMER SERVICE FAX: 970-484-1198

Sold To:
School Specialty
Po Box 1017
Appleton WI 54912
USA

Ship To:
School Specialty-Nashua DC
80 Northwest Blvd
Nashua NH 03063-3000
USA

Fax:

EMail:

Date	Ship Via	Customer Number	Terms:
10/8/2012	UPS Grd	14055	Net Due 30 days

PO Number	Order Date	Internal Order Number	Packing Slip
2451527		23-116-163	51096

Ordered	Shipped	B.O.	Item Number	Description	Unit Price	Ext Price
200	200	0	7000-5640F 180-2932	STOCK: BIOTITE 1.5-2 IN 5 PK	$3.500	$700.00

Sub Total: **$700.00**

Total Amount Due: **$700.00**

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American Educational Products, LLC
TEACHING TOOLS FOR UNDERSTANDING OUR WORLD

P.O. Box 2121 Fort Collins, CO 80522-2121 USA

BILLING INQUIRIES: 800-487-7754
ACCOUNTING FAX: 970-484-3733
CUSTOMER SERVICE: 800-289-9299
CUSTOMER SERVICE FAX: 970-484-1198

Invoice: 320964

Sold To:
School Specialty
Po Box 1017
Appleton WI 54912
USA

Ship To:
KESTREL HEIGHTS CHTR SCHOOL
4700 S ALSTON AVE
DURHAM NC 27713-4419

Fax:

EMail:

Date	Ship Via	Customer Number	Terms:
10/9/2012	UPS Grd	14055	Net Due 30 days

PO Number	Order Date	Internal Order Number	Packing Slip
2450909		23-116-139	51111

Ordered	Shipped	B.O.	Item Number	Description	Unit Price	Ext Price
2	2	0	3071 308656	STREAM TABLE KIT INDIVIDUAL	$43.590	$87.18

Sub Total: **$87.18**

Total Amount Due: **$87.18**

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American Educational Products, LLC
TEACHING TOOLS FOR UNDERSTANDING OUR WORLD

Invoice: 321063

P.O. Box 2121 Fort Collins, CO 80522-2121 USA

BILLING INQUIRIES: 800-487-7754
ACCOUNTING FAX: 970-484-3733
CUSTOMER SERVICE: 800-289-9299
CUSTOMER SERVICE FAX: 970-484-1198

Sold To:
School Specialty
Po Box 1017
Appleton WI 54912
USA

Ship To:
School Specialty
100 Paragon Parkway
Mansfield DC
Mansfield OH 44903
USA

Fax:

EMail:

Date	Ship Via	Customer Number	Terms:
10/10/2012	UPS Grd	14055	Net Due 30 days

PO Number	Order Date	Internal Order Number	Packing Slip
2453078		23-116-213	51245

Ordered	Shipped	B.O.	Item Number	Description	Unit Price	Ext Price
18	18	0	3022 032-1804	CONTOUR MOD KIT INDIVIDUAL	$13.750	$247.50
1	1	0	R-100883 574779	WHATS IN THE SOIL I HMS	$85.250	$85.25
10	10	0	570 526062	THE EARTH IN 3D BOOK W/ GLASSES	$14.730	$147.30
5	5	0	7-505-2 584577	DISSECTABLE ELECTROMAGNET	$7.580	$37.90
1	1	0	462 563945	WEATHER/CLIMAGRAPH CHART	$44.190	$44.19
4	4	0	7-792 564679	GYROSCOPE PRECISION	$12.880	$51.52
2	2	0	534 574845	BOOK - 100 TOPO MAPS	$10.970	$21.94
18	18	0	575 574755	STEREO GLASSES INDIVIDUAL	$5.780	$104.04
5	5	0	6035 576108	MOUTHPIECES (8)	$4.130	$20.65
8	8	0	7-199-15-BS 574245	PICK PLUGS BANANA 24 IN BLACK PK/6	$6.250	$50.00
2	2	0	4730 575172	SUNTRACKER (2247)	$50.240	$100.48
3	3	0	7-352 1016683	DO-DISS. PAN ECON. ALUM. FOIL W/W I	$3.750	$11.25
6	6	0	7-409-8-DZ 1294735	BOTTLE W/DROP 2OZ BR FLINT20/4	$10.950	$65.70
6	6	0	7-901-6 1368345	PLASTIC CULTURE TUBE 15 X 100MM PI	$8.630	$51.78
4	4	0	7-1404-9	COLOR FILTERS 4 SQIN SET OF 5	$2.180	$8.72

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American Educational Products, LLC
TEACHING TOOLS FOR UNDERSTANDING OUR WORLD

P.O. Box 2121 Fort Collins, CO 80522-2121 USA

Invoice: 321063

BILLING INQUIRIES: 800-487-7754
ACCOUNTING FAX: 970-484-3733
CUSTOMER SERVICE: 800-289-9299
CUSTOMER SERVICE FAX: 970-484-1198

Sold To:
School Specialty
Po Box 1017
Appleton WI 54912
USA

Ship To:
School Specialty
100 Paragon Parkway
Mansfield DC
Mansfield OH 44903
USA

Fax:

EMail:

Date	Ship Via	Customer Number	Terms
10/10/2012	UPS Grd	14055	Net Due 30 days

PO Number	Order Date	Internal Order Number	Packing Slip
2453078		23-116-213	51245

Sub Total: **$1,048.22**

Total Amount Due: **$1,048.22**

All sales are final. All prices are in U.S. currency. Returns will be accepted with a Return Authorization Number only. Plesae contact our Customer Service Group for R.A. number and instructions. All returns are subject to a 15% restocking fee. Payment is due according to terms of this invoice. Past due accounts are subject to a 1.5% per month, 18% per annum, finance charge. All collection cost due to deliquency, including reasonable attorney fees and court costs shall be added to the amount already owed by the purchasing customer.

American Educational Products, LLC
TEACHING TOOLS FOR UNDERSTANDING OUR WORLD

P.O. Box 2121 Fort Collins, CO 80522-2121 USA

Invoice: 321065

BILLING INQUIRIES: 800-487-7754
ACCOUNTING FAX: 970-484-3733
CUSTOMER SERVICE: 800-289-9299
CUSTOMER SERVICE FAX: 970-484-1198

Sold To:
School Specialty
Po Box 1017
Appleton WI 54912
USA

Ship To:
School Specialty
100 Paragon Parkway
Mansfield DC
Mansfield OH 44903
USA

Fax:

EMail:

Date	Ship Via	Customer Number	Terms:
10/10/2012	UPS Grd	14055	Net Due 30 days

PO Number	Order Date	Internal Order Number	Packing Slip
2453078		23-116-213	51246

Ordered	Shipped	B.O.	Item Number	Description	Unit Price	Ext Price
11	11	0	4950 033-9286	HOLD-WEATHER CLING	$8.250	$90.75
1	1	0	2575 034-0660	CHART-INV. ROCKS & MINERALS	$70.000	$70.00
21	21	0	2226 374010	METAMORPHIC ROCK COLLECTION	$11.000	$231.00
2	2	0	T-55 587739	MICROSLIDE-PLANT MITOSIS	$5.230	$10.46
8	8	0	2231 1006305	SEDIMENTARY ROCK COLLECTION	$10.500	$84.00
12	12	0	LM1011 087633	LINE MASTER STAFF LINER	$2.980	$35.76
1	1	0	2221B	COLLECTION ECONOMY IGNEOUS ROCI	$2.800	$2.80
1	1	0	2231B	COLLECTION ECONOMY SEDIMENTARY	$2.800	$2.80
3	3	0	3005B	COLLECTION FOSSIL STARTER	$7.000	$21.00

Sub Total: **$548.57**

Total Amount Due: **$548.57**

All sales are final. All prices are in U.S. currency. Returns will be accepted with a Return Authorization Number only. Plesae contact our Customer Service Group for R.A. number and instructions. All returns are subject to a 15% restocking fee. Payment is due according to terms of this invoice. Past due accounts are subject to a 1.5% per month, 18% per annum, finance charge. All collection cost due to deliquency, including reasonable attorney fees and court costs shall be added to the amount already owed by the purchasing customer.

American Educational Products, LLC
TEACHING TOOLS FOR UNDERSTANDING OUR WORLD

Invoice: 321177

P.O. Box 2121 Fort Collins, CO 80522-2121 USA

BILLING INQUIRIES: 800-487-7754
ACCOUNTING FAX: 970-484-3733
CUSTOMER SERVICE: 800-289-9299
CUSTOMER SERVICE FAX: 970-484-1198

Sold To:
School Specialty
Po Box 1017
Appleton WI 54912
USA

Ship To:
SCARSDALE MIDDLE SCHOOL
134 MAMARONECK RD
SCARSDALE NY 10583-4556

Fax:

EMail:

Date	Ship Via	Customer Number	Terms:
10/11/2012	UPS Grd	14055	Net Due 30 days

PO Number	Order Date	Internal Order Number	Packing Slip
2455360		23-116-260	51285

Ordered	Shipped	B.O.	Item Number	Description	Unit Price	Ext Price
2	2	0	3071 308656	STREAM TABLE KIT INDIVIDUAL	$43.590	$87.18

Sub Total: $87.18

Total Amount Due: $87.18

All sales are final. All prices are in U.S. currency. Returns will be accepted with a Return Authorization Number only. Plesae contact our Customer Service Group for R.A. number and instructions. All returns are subject to a 15% restocking fee. Payment is due according to terms of this invoice. Past due accounts are subject to a 1.5% per month, 18% per annum, finance charge. All collection cost due to deliquency, including reasonable attorney fees and court costs shall be added to the amount already owed by the purchasing customer.

American Educational Products, LLC
TEACHING TOOLS FOR UNDERSTANDING OUR WORLD

Invoice: 321178

P.O. Box 2121 Fort Collins, CO 80522-2121 USA

BILLING INQUIRIES: 800-487-7754
ACCOUNTING FAX: 970-484-3733
CUSTOMER SERVICE: 800-289-9299
CUSTOMER SERVICE FAX: 970-484-1198

Sold To:
School Specialty
Po Box 1017
Appleton WI 54912
USA

Ship To:
School Specialty
100 Paragon Parkway
Mansfield DC
Mansfield OH 44903
USA

Fax:

EMail:

Date	Ship Via	Customer Number	Terms
10/11/2012	UPS Grd	14055	Net Due 30 days

PO Number	Order Date	Internal Order Number	Packing Slip
2445744		23-115-936	51266

Ordered	Shipped	B.O.	Item Number	Description	Unit Price	Ext Price
10	10	0	5707-03B-Y 587002	GYPSUM SELE.10PK IN LABELED BOX	$2.780	$27.80

Sub Total: **$27.80**

Total Amount Due: **$27.80**

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American Educational Products, LLC
TEACHING TOOLS FOR UNDERSTANDING OUR WORLD

P.O. Box 2121 Fort Collins, CO 80522-2121 USA

Invoice: 321179

BILLING INQUIRIES: 800-487-7754
ACCOUNTING FAX: 970-484-3733
CUSTOMER SERVICE: 800-289-9299
CUSTOMER SERVICE FAX: 970-484-1198

Sold To:
School Specialty
Po Box 1017
Appleton WI 54912
USA

Ship To:
School Specialty
100 Paragon Parkway
Mansfield DC
Mansfield OH 44903
USA

Fax:

EMail:

Date	Ship Via	Customer Number	Terms
10/11/2012	UPS Grd	14055	Net Due 30 days

PO Number	Order Date	Internal Order Number	Packing Slip
2449057		23-116-099	51264

Ordered	Shipped	B.O.	Item Number	Description	Unit Price	Ext Price
10	10	0	5799B-Y 587404	SULFUR 10PK IN LABELED BOX	$3.100	$31.00
10	10	0	5742-02B-Y 587221	MICROCLINE WHITE 10PK IN LABELED E	$3.100	$31.00
10	10	0	5780-02B-Y 587305	QUARTZ AMETHYST 10PK IN LABELED E	$5.400	$54.00
5	5	0	4332C 1396093	METEORITE IN CASE W/CERT	$4.500	$22.50
1	1	0	G-2170 1403006	AIR BALANCING BOARD	$37.950	$37.95

Sub Total: **$176.45**

Total Amount Due: **$176.45**

All sales are final. All prices are in U.S. currency. Returns will be accepted with a Return Authorization Number only. Plesae contact our Customer Service Group for R.A. number and instructions. All returns are subject to a 15% restocking fee. Payment is due according to terms of this invoice. Past due accounts are subject to a 1.5% per month, 18% per annum, finance charge. All collection cost due to deliquency, including reasonable attorney fees and court costs shall be added to the amount already owed by the purchasing customer.

American Educational Products, LLC
TEACHING TOOLS FOR UNDERSTANDING OUR WORLD

P.O. Box 2121 Fort Collins, CO 80522-2121 USA

BILLING INQUIRIES: 800-487-7754
ACCOUNTING FAX: 970-484-3733
CUSTOMER SERVICE: 800-289-9299
CUSTOMER SERVICE FAX: 970-484-1198

Invoice: 321223

Sold To:
School Specialty
Po Box 1017
Appleton WI 54912
USA

Ship To:
School Specialty
100 Paragon Parkway
Mansfield DC
Mansfield OH 44903
USA

Fax:

EMail:

Date	Ship Via	Customer Number	Terms:
10/12/2012	UPS Grd	14055	Net Due 30 days

PO Number	Order Date	Internal Order Number	Packing Slip
2264969		23-112-014	51415

Ordered	Shipped	B.O.	Item Number	Description	Unit Price	Ext Price
144	144	0	7-G39 564856	RIGHT ANGLE CLAMP HOLDER BOSS	$1.380	$198.72

Sub Total: **$198.72**

Total Amount Due: **$198.72**

All sales are final. All prices are in U.S. currency. Returns will be accepted with a Return Authorization Number only. Plesae contact our Customer Service Group for R.A. number and instructions. All returns are subject to a 15% restocking fee. Payment is due according to terms of this invoice. Past due accounts are subject to a 1.5% per month, 18% per annum, finance charge. All collection cost due to deliquency, including reasonable attorney fees and court costs shall be added to the amount already owed by the purchasing customer.

American Educational Products, LLC
TEACHING TOOLS FOR UNDERSTANDING OUR WORLD

P.O. Box 2121 Fort Collins, CO 80522-2121 USA

BILLING INQUIRIES: 800-487-7754
ACCOUNTING FAX: 970-484-3733
CUSTOMER SERVICE: 800-289-9299
CUSTOMER SERVICE FAX: 970-484-1198

Invoice: 321224

Sold To:
School Specialty
Po Box 1017
Appleton WI 54912
USA

Ship To:
School Specialty
100 Paragon Parkway
Mansfield DC
Mansfield OH 44903
USA

Fax:

EMail:

Date	Ship Via	Customer Number	Terms:
10/12/2012	UPS Grd	14055	Net Due 30 days

PO Number	Order Date	Internal Order Number	Packing Slip
2395597		23-114-458	51412

Ordered	Shipped	B.O.	Item Number	Description	Unit Price	Ext Price
97	97	0	7-G39 564856	RIGHT ANGLE CLAMP HOLDER BOSS	$1.380	$133.86

Sub Total: **$133.86**

Total Amount Due: **$133.86**

All sales are final. All prices are in U.S. currency. Returns will be accepted with a Return Authorization Number only. Plesae contact our Customer Service Group for R.A. number and instructions. All returns are subject to a 15% restocking fee. Payment is due according to terms of this invoice. Past due accounts are subject to a 1.5% per month, 18% per annum, finance charge. All collection cost due to deliquency, including reasonable attorney fees and court costs shall be added to the amount already owed by the purchasing customer.

American Educational Products, LLC
TEACHING TOOLS FOR UNDERSTANDING OUR WORLD

P.O. Box 2121 Fort Collins, CO 80522-2121 USA

Invoice: 321225

BILLING INQUIRIES: 800-487-7754
ACCOUNTING FAX: 970-484-3733
CUSTOMER SERVICE: 800-289-9299
CUSTOMER SERVICE FAX: 970-484-1198

Sold To:
School Specialty
Po Box 1017
Appleton WI 54912
USA

Ship To:
School Specialty
100 Paragon Parkway
Mansfield DC
Mansfield OH 44903
USA

Fax:

EMail:

Date	Ship Via	Customer Number	Terms:
10/12/2012	UPS Grd	14055	Net Due 30 days

PO Number	Order Date	Internal Order Number	Packing Slip
2401466		23-114-584	51413

Ordered	Shipped	B.O.	Item Number	Description	Unit Price	Ext Price
31	31	0	7-G39 564856	RIGHT ANGLE CLAMP HOLDER BOSS	$1.380	$42.78

Sub Total: **$42.78**

Total Amount Due: **$42.78**

All sales are final. All prices are in U.S. currency. Returns will be accepted with a Return Authorization Number only. Plesae contact our Customer Service Group for R.A. number and instructions. All returns are subject to a 15% restocking fee. Payment is due according to terms of this invoice. Past due accounts are subject to a 1.5% per month, 18% per annum, finance charge. All collection cost due to deliquency, including reasonable attorney fees and court costs shall be added to the amount already owed by the purchasing customer.

American Educational Products, LLC
TEACHING TOOLS FOR UNDERSTANDING OUR WORLD

P.O. Box 2121 Fort Collins, CO 80522-2121 USA

Invoice: 321226

BILLING INQUIRIES: 800-487-7754
ACCOUNTING FAX: 970-484-3733
CUSTOMER SERVICE: 800-289-9299
CUSTOMER SERVICE FAX: 970-484-1198

Sold To:
School Specialty
Po Box 1017
Appleton WI 54912
USA

Ship To:
School Specialty
100 Paragon Parkway
Mansfield DC
Mansfield OH 44903
USA

Fax:

EMail:

Date	Ship Via	Customer Number	Terms:
10/12/2012	UPS Grd	14055	Net Due 30 days

PO Number	Order Date	Internal Order Number	Packing Slip
2430657		23-115-507	51414

Ordered	Shipped	B.O.	Item Number	Description	Unit Price	Ext Price
25	25	0	7-G39 564856	RIGHT ANGLE CLAMP HOLDER BOSS	$1.380	$34.50

Sub Total: **$34.50**

Total Amount Due: **$34.50**

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American Educational Products, LLC
TEACHING TOOLS FOR UNDERSTANDING OUR WORLD

P.O. Box 2121 Fort Collins, CO 80522-2121 USA

Invoice: 321227

BILLING INQUIRIES: 800-487-7754
ACCOUNTING FAX: 970-484-3733
CUSTOMER SERVICE: 800-289-9299
CUSTOMER SERVICE FAX: 970-484-1198

Sold To:
School Specialty
Po Box 1017
Appleton WI 54912
USA

Ship To:
School Specialty
100 Paragon Parkway
Mansfield DC
Mansfield OH 44903
USA

Fax:

EMail:

Date	Ship Via	Customer Number	Terms:
10/12/2012	UPS Grd	14055	Net Due 30 days

PO Number	Order Date	Internal Order Number	Packing Slip
2442373		23-115-838	51416

Ordered	Shipped	B.O.	Item Number	Description	Unit Price	Ext Price
25	3	0	7-G39 564856	RIGHT ANGLE CLAMP HOLDER BOSS	$1.380	$4.14

Sub Total: **$4.14**

Total Amount Due: **$4.14**

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American Educational Products, LLC
TEACHING TOOLS FOR UNDERSTANDING OUR WORLD

P.O. Box 2121 Fort Collins, CO 80522-2121 USA

BILLING INQUIRIES: 800-487-7754
ACCOUNTING FAX: 970-484-3733
CUSTOMER SERVICE: 800-289-9299
CUSTOMER SERVICE FAX: 970-484-1198

Invoice: 321228

Sold To:
School Specialty
Po Box 1017
Appleton WI 54912
USA

Ship To:
RUSK INTERMEDIATE SCHOOL
1143 LOOP 343W
RUSK TX 75785-0000

Fax:

EMail:

Date	Ship Via	Customer Number	Terms:
10/12/2012	UPS Grd	14055	Net Due 30 days

PO Number	Order Date	Internal Order Number	Packing Slip
2458523		23-116-384	51420

Ordered	Shipped	B.O.	Item Number	Description	Unit Price	Ext Price
1	1	0	101 322573	ORBITER	$97.760	$97.76

Sub Total: **$97.76**

Total Amount Due: **$97.76**

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American Educational Products, LLC
TEACHING TOOLS FOR UNDERSTANDING OUR WORLD

Invoice: 321409

P.O. Box 2121 Fort Collins, CO 80522-2121 USA

BILLING INQUIRIES: 800-487-7754
ACCOUNTING FAX: 970-484-3733
CUSTOMER SERVICE: 800-289-9299
CUSTOMER SERVICE FAX: 970-484-1198

Sold To:
School Specialty
Po Box 1017
Appleton WI 54912
USA

Ship To:
SATSUMA HIGH SCHOOL
1 GATOR CIR
SATSUMA AL 36572-2101

Fax:

EMail:

Date	Ship Via	Customer Number	Terms:
10/15/2012	UPS Grd	14055	Net Due 30 days

PO Number	Order Date	Internal Order Number	Packing Slip
2445954		23-115-943	51469

Ordered	Shipped	B.O.	Item Number	Description	Unit Price	Ext Price
1	1	0	SR-8700-DVD 1292996	PICK - ENVIRON SERIES OF 6 DVD	$137.500	$137.50

Sub Total: **$137.50**

Total Amount Due: **$137.50**

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American Educational Products, LLC
TEACHING TOOLS FOR UNDERSTANDING OUR WORLD

P.O. Box 2121 Fort Collins, CO 80522-2121 USA

BILLING INQUIRIES: 800-487-7754
ACCOUNTING FAX: 970-484-3733
CUSTOMER SERVICE: 800-289-9299
CUSTOMER SERVICE FAX: 970-484-1198

Invoice: 321421

Sold To:
School Specialty
Po Box 1017
Appleton WI 54912
USA

Ship To:
SCHOOL SPECIALTY C/O RUSSELL A
28825 GODDARD ROAD
30267937 - Reference 7003693
ROMULUS MI 48174

Fax:

EMail:

Date	Ship Via	Customer Number	Terms:
10/16/2012	UPS Grd	14055	Net Due 30 days

PO Number	Order Date	Internal Order Number	Packing Slip
2448567		23-116-053	51523

Ordered	Shipped	B.O.	Item Number	Description	Unit Price	Ext Price
1	1	0	D-609 1337382	KIDDIE ROCKER	$82.470	$82.47

Sub Total: **$82.47**

Total Amount Due: **$82.47**

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American Educational Products, LLC
TEACHING TOOLS FOR UNDERSTANDING OUR WORLD

P.O. Box 2121 Fort Collins, CO 80522-2121 USA

Invoice: 321422

BILLING INQUIRIES: 800-487-7754
ACCOUNTING FAX: 970-484-3733
CUSTOMER SERVICE: 800-289-9299
CUSTOMER SERVICE FAX: 970-484-1198

Sold To:
School Specialty
Po Box 1017
Appleton WI 54912
USA

Ship To:
School Specialty
1156 Four Star Drive
Mount Joy PA 17552
USA

Fax:

EMail:

Date	Ship Via	Customer Number	Terms:
10/16/2012	UPS Grd	14055	Net Due 30 days

PO Number	Order Date	Internal Order Number	Packing Slip
2452903		23-116-204	51525

Ordered	Shipped	B.O.	Item Number	Description	Unit Price	Ext Price
21	21	0	2226 374010	METAMORPHIC ROCK COLLECTION	$11.000	$231.00
7	7	0	2221 374011	IGNEOUS ROCK COLLECTION	$10.750	$75.25

Sub Total: **$306.25**

Total Amount Due: **$306.25**

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American Educational Products, LLC
TEACHING TOOLS FOR UNDERSTANDING OUR WORLD

P.O. Box 2121 Fort Collins, CO 80522-2121 USA

Invoice: 321410

BILLING INQUIRIES: 800-487-7754
ACCOUNTING FAX: 970-484-3733
CUSTOMER SERVICE: 800-289-9299
CUSTOMER SERVICE FAX: 970-484-1198

Sold To:
School Specialty
Po Box 1017
Appleton WI 54912
USA

Ship To:
School Specialty-Nashua DC
80 Northwest Blvd
Nashua NH 03063-3000
USA

Fax:

EMail:

Date	Ship Via	Customer Number	Terms:
10/17/2012	UPS Grd	14055	Net Due 30 days

PO Number	Order Date	Internal Order Number	Packing Slip
2460458		23-116-530	51596

Ordered	Shipped	B.O.	Item Number	Description	Unit Price	Ext Price
115	115	0	7-G64 200-0855	TEST TUBE CLAMP BRASS STODDARD	$0.650	$74.75

Sub Total: **$74.75**

Total Amount Due: **$74.75**

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American Educational Products, LLC
TEACHING TOOLS FOR UNDERSTANDING OUR WORLD

P.O. Box 2121 Fort Collins, CO 80522-2121 USA

BILLING INQUIRIES: 800-487-7754
ACCOUNTING FAX: 970-484-3733
CUSTOMER SERVICE: 800-289-9299
CUSTOMER SERVICE FAX: 970-484-1198

Invoice: 321423

Sold To:
School Specialty
Po Box 1017
Appleton WI 54912
USA

Ship To:
School Specialty
100 Paragon Parkway
Mansfield DC
Mansfield OH 44903
USA

Fax:

EMail:

Date	Ship Via	Customer Number	Terms:
10/17/2012	UPS Grd	14055	Net Due 30 days

PO Number	Order Date	Internal Order Number	Packing Slip
2453078		23-116-213	51575

Ordered	Shipped	B.O.	Item Number	Description	Unit Price	Ext Price
10	10	0	5694-04F 586930	FLUORITE OCTAHEDRA 5PK	$5.100	$51.00
20	20	0	5027-02B-Y 586267	GRANITE GRAY 10PK IN LABELED BOX	$2.430	$48.60
10	10	0	5120-01B-Y 586603	LIMESTONE FOSSIL 10PK IN LABELED B	$2.980	$29.80
10	10	0	5120-02B-Y 586615	LIMESTONE OOLITIC 10PK IN LABELED I	$2.700	$27.00
8	8	0	4332C	METEORITE WITH INFORMATION CARD	$4.500	$36.00

Sub Total: **$192.40**

Total Amount Due: **$192.40**

All sales are final. All prices are in U.S. currency. Returns will be accepted with a Return Authorization Number only. Plesae contact our Customer Service Group for R.A. number and instructions. All returns are subject to a 15% restocking fee. Payment is due according to terms of this invoice. Past due accounts are subject to a 1.5% per month, 18% per annum, finance charge. All collection cost due to deliquency, including reasonable attorney fees and court costs shall be added to the amount already owed by the purchasing customer.

American Educational Products, LLC
TEACHING TOOLS FOR UNDERSTANDING OUR WORLD

Invoice: 321477

P.O. Box 2121 Fort Collins, CO 80522-2121 USA

BILLING INQUIRIES: 800-487-7754
ACCOUNTING FAX: 970-484-3733
CUSTOMER SERVICE: 800-289-9299
CUSTOMER SERVICE FAX: 970-484-1198

Sold To:
School Specialty
Po Box 1017
Appleton WI 54912
USA

Ship To:
School Specialty
100 Paragon Parkway
Mansfield DC
Mansfield OH 44903
USA

Fax:

EMail:

Date	Ship Via	Customer Number	Terms:
10/18/2012	UPS Grd	14055	Net Due 30 days

PO Number	Order Date	Internal Order Number	Packing Slip
2460926		23-116-529	51680

Ordered	Shipped	B.O.	Item Number	Description	Unit Price	Ext Price
3	3	0	8882 056677	WATER CYCLE MOD/CARDS/TRANS	$57.750	$173.25
5	5	0	SR-1431 077021	CLEVER CATCH WEATHER	$6.480	$32.40
3	3	0	428 365124	PICK-GLOW IN THE DARK STAR FINDER	$30.220	$90.66
39	39	0	7-315-3 584436	CRUCIBLE LOW FORM 50ML W/LID	$0.650	$25.35
1	1	0	625 574719	MODEL - MAP READING	$41.250	$41.25
2	2	0	4730 575172	SUNTRACKER (2247)	$50.240	$100.48
4	4	0	4706 564284	SUNPOWER HOUSE	$35.480	$141.92
7	7	0	7-352 1016683	DO-DISS. PAN ECON. ALUM. FOIL W/W I	$3.750	$26.25

Sub Total: **$631.56**

Total Amount Due: **$631.56**

All sales are final. All prices are in U.S. currency. Returns will be accepted with a Return Authorization Number only. Plesae contact our Customer Service Group for R.A. number and instructions. All returns are subject to a 15% restocking fee. Payment is due according to terms of this invoice. Past due accounts are subject to a 1.5% per month, 18% per annum, finance charge. All collection cost due to deliquency, including reasonable attorney fees and court costs shall be added to the amount already owed by the purchasing customer.

American Educational Products, LLC
TEACHING TOOLS FOR UNDERSTANDING OUR WORLD

P.O. Box 2121 Fort Collins, CO 80522-2121 USA

BILLING INQUIRIES: 800-487-7754
ACCOUNTING FAX: 970-484-3733
CUSTOMER SERVICE: 800-289-9299
CUSTOMER SERVICE FAX: 970-484-1198

Invoice: 321557

Sold To:
School Specialty
Po Box 1017
Appleton WI 54912
USA

Ship To:
School Specialty
1156 Four Star Drive
Mount Joy PA 17552
USA

Fax:

EMail:

Date	Ship Via	Customer Number	Terms:
10/19/2012	UPS Grd	14055	Net Due 30 days

PO Number	Order Date	Internal Order Number	Packing Slip
2463969		23-116-606	51690

Ordered	Shipped	B.O.	Item Number	Description	Unit Price	Ext Price
9	9	0	568 087708	FOSSIL LABORATRY KIT IND (NEW FOSS	$8.250	$74.25

Sub Total: **$74.25**

Total Amount Due: **$74.25**

All sales are final. All prices are in U.S. currency. Returns will be accepted with a Return Authorization Number only. Plesae contact our Customer Service Group for R.A. number and instructions. All returns are subject to a 15% restocking fee. Payment is due according to terms of this invoice. Past due accounts are subject to a 1.5% per month, 18% per annum, finance charge. All collection cost due to deliquency, including reasonable attorney fees and court costs shall be added to the amount already owed by the purchasing customer.

American Educational Products, LLC
TEACHING TOOLS FOR UNDERSTANDING OUR WORLD

P.O. Box 2121 Fort Collins, CO 80522-2121 USA

BILLING INQUIRIES: 800-487-7754
ACCOUNTING FAX: 970-484-3733
CUSTOMER SERVICE: 800-289-9299
CUSTOMER SERVICE FAX: 970-484-1198

Invoice: 321558

Sold To:
School Specialty
Po Box 1017
Appleton WI 54912
USA

Ship To:
CHECOTAH INTERMEDIATE SCHOOL
1401 SW 2ND ST
CHECOTAH OK 74426-5259
USA

Fax:

EMail:

Date	Ship Via	Customer Number	Terms
10/19/2012	UPS Grd	14055	Net Due 30 days

PO Number	Order Date	Internal Order Number	Packing Slip
2461580		23-116-643	51693

Ordered	Shipped	B.O.	Item Number	Description	Unit Price	Ext Price
1	1	0	101 180-0941-0	ORBITER	$97.760	$97.76

Sub Total: **$97.76**

Total Amount Due: **$97.76**

All sales are final. All prices are in U.S. currency. Returns will be accepted with a Return Authorization Number only. Plesae contact our Customer Service Group for R.A. number and instructions. All returns are subject to a 15% restocking fee. Payment is due according to terms of this invoice. Past due accounts are subject to a 1.5% per month, 18% per annum, finance charge. All collection cost due to deliquency, including reasonable attorney fees and court costs shall be added to the amount already owed by the purchasing customer.

American Educational Products, LLC
TEACHING TOOLS FOR UNDERSTANDING OUR WORLD

P.O. Box 2121 Fort Collins, CO 80522-2121 USA

BILLING INQUIRIES: 800-487-7754
ACCOUNTING FAX: 970-484-3733
CUSTOMER SERVICE: 800-289-9299
CUSTOMER SERVICE FAX: 970-484-1198

Invoice: 321559

Sold To:
School Specialty
Po Box 1017
Appleton WI 54912
USA

Ship To:
MADISON COUNTY SCHOOLS
3215 HIGHWAY 172
GOMER GA 30629-2760
USA

Fax:

EMail:

Date	Ship Via	Customer Number	Terms:
10/19/2012	UPS Grd	14055	Net Due 30 days

PO Number	Order Date	Internal Order Number	Packing Slip
2462712		23-116-646	51694

Ordered	Shipped	B.O.	Item Number	Description	Unit Price	Ext Price
1	1	0	101 180-0941-0	ORBITER	$97.760	$97.76

Sub Total: **$97.76**

Total Amount Due: **$97.76**

All sales are final. All prices are in U.S. currency. Returns will be accepted with a Return Authorization Number only. Plesae contact our Customer Service Group for R.A. number and instructions. All returns are subject to a 15% restocking fee. Payment is due according to terms of this invoice. Past due accounts are subject to a 1.5% per month, 18% per annum, finance charge. All collection cost due to deliquency, including reasonable attorney fees and court costs shall be added to the amount already owed by the purchasing customer.

American Educational Products, LLC
TEACHING TOOLS FOR UNDERSTANDING OUR WORLD

P.O. Box 2121 Fort Collins, CO 80522-2121 USA

BILLING INQUIRIES: 800-487-7754
ACCOUNTING FAX: 970-484-3733
CUSTOMER SERVICE: 800-289-9299
CUSTOMER SERVICE FAX: 970-484-1198

Invoice: 321580

Sold To:
School Specialty
Po Box 1017
Appleton WI 54912
USA

Ship To:
School Specialty
100 Paragon Parkway
Mansfield DC
Mansfield OH 44903
USA

Fax:

EMail:

Date	Ship Via	Customer Number	Terms:
10/19/2012	UPS Grd	14055	Net Due 30 days

PO Number	Order Date	Internal Order Number	Packing Slip
2464023		23-116-607	51688

Ordered	Shipped	B.O.	Item Number	Description	Unit Price	Ext Price
12	12	0	T-105 131-4870	MICROSLIDE-HARMFUL/HELPFUL BACTI	$5.230	$62.76
6	6	0	T-64 531387	MICROSLIDE-BINARY FISSION	$5.230	$31.38
1	1	0	T-204-15B 531364	MICROSLIDE-BODY DEFENSES SET/15 V	$79.750	$79.75
1	1	0	T-202 531371	MICROSLIDE-PROTOZOA	$5.230	$5.23
8	8	0	T-248 531378	MICROSLIDE-CELL NUCLEUS	$5.230	$41.84
1	1	0	T-78 531337	MICROSLIDE-STEM FLOWERING PLANT	$5.230	$5.23
6	6	0	T-19 587271	MICROSLIDE-HELPFUL BACTERIA	$5.230	$31.38
2	2	0	T-21	HOW LIVING THINGS BREATHE EA	$5.230	$10.46
33	33	0	T-53 587331	MICROSLIDE-ANIMAL MITOSIS	$5.230	$172.59
4	4	0	T-89 587679	MICROSLIDE-AIR POLL/HUMAN HEALTH	$5.230	$20.92
2	2	0	T-95 587715	MICROSLIDE-HUMAN BLOOD	$5.230	$10.46
5	5	0	T-230 588846	MICROSLIDE-CELL MEMBRANE	$5.230	$26.15
19	19	0	T-55 587739	MICROSLIDE-PLANT MITOSIS	$5.230	$99.37

Sub Total: **$597.52**

Total Amount Due: **$597.52**

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American Educational Products, LLC
TEACHING TOOLS FOR UNDERSTANDING OUR WORLD

P.O. Box 2121 Fort Collins, CO 80522-2121 USA

BILLING INQUIRIES: 800-487-7754
ACCOUNTING FAX: 970-484-3733
CUSTOMER SERVICE: 800-289-9299
CUSTOMER SERVICE FAX: 970-484-1198

Invoice: 321741

Sold To:
School Specialty
Po Box 1017
Appleton WI 54912
USA

Ship To:
School Specialty
100 Paragon Parkway
Mansfield DC
Mansfield OH 44903
USA

Fax:

EMail:

Date	Ship Via	Customer Number	Terms:
10/22/2012	UPS Grd	14055	Net Due 30 days

PO Number	Order Date	Internal Order Number	Packing Slip
2347649		23-113-303	51934

Ordered	Shipped	B.O.	Item Number	Description	Unit Price	Ext Price
2	2	0	4003 564053	REFLECTION,DIFFRACTION & REFRA	$74.250	$148.50

Sub Total: $148.50

Total Amount Due: $148.50

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American Educational Products, LLC
TEACHING TOOLS FOR UNDERSTANDING OUR WORLD

P.O. Box 2121 Fort Collins, CO 80522-2121 USA

Invoice: 321742

BILLING INQUIRIES: 800-487-7754
ACCOUNTING FAX: 970-484-3733
CUSTOMER SERVICE: 800-289-9299
CUSTOMER SERVICE FAX: 970-484-1198

Sold To:
School Specialty
Po Box 1017
Appleton WI 54912
USA

Ship To:
School Specialty
100 Paragon Parkway
Mansfield DC
Mansfield OH 44903
USA

Fax:

EMail:

Date	Ship Via	Customer Number	Terms:
10/22/2012	UPS Grd	14055	Net Due 30 days

PO Number	Order Date	Internal Order Number	Packing Slip
2391522		23-114-324	51935

Ordered	Shipped	B.O.	Item Number	Description	Unit Price	Ext Price
20	20	0	7-909-25 584682	LENS CVX DBL 50MMDX15CMFL	$0.550	$11.00
11	11	0	7-909-35 584688	LENS CVX DBL 50MMDX25CMFL	$0.550	$6.05
1	1	0	4003 564053	REFLECTION,DIFFRACTION & REFRA	$74.250	$74.25

Sub Total: **$91.30**

Total Amount Due: **$91.30**

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American Educational Products, LLC
TEACHING TOOLS FOR UNDERSTANDING OUR WORLD

P.O. Box 2121 Fort Collins, CO 80522-2121 USA

Invoice: 321743

BILLING INQUIRIES: 800-487-7754
ACCOUNTING FAX: 970-484-3733
CUSTOMER SERVICE: 800-289-9299
CUSTOMER SERVICE FAX: 970-484-1198

Sold To:
School Specialty
Po Box 1017
Appleton WI 54912
USA

Ship To:
School Specialty
100 Paragon Parkway
Mansfield DC
Mansfield OH 44903
USA

Fax:

EMail:

Date	Ship Via	Customer Number	Terms:
10/22/2012	UPS Grd	14055	Net Due 30 days

PO Number	Order Date	Internal Order Number	Packing Slip
2430657		23-115-507	51936

Ordered	Shipped	B.O.	Item Number	Description	Unit Price	Ext Price
14	14	0	7-909-25 584682	LENS CVX DBL 50MMDX15CMFL	$0.550	$7.70
37	37	0	7-909-35 584688	LENS CVX DBL 50MMDX25CMFL	$0.550	$20.35

Sub Total: **$28.05**

Total Amount Due: **$28.05**

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American Educational Products, LLC
TEACHING TOOLS FOR UNDERSTANDING OUR WORLD

P.O. Box 2121 Fort Collins, CO 80522-2121 USA

BILLING INQUIRIES: 800-487-7754
ACCOUNTING FAX: 970-484-3733
CUSTOMER SERVICE: 800-289-9299
CUSTOMER SERVICE FAX: 970-484-1198

Invoice: 321744

Sold To:
School Specialty
Po Box 1017
Appleton WI 54912
USA

Ship To:
School Specialty
100 Paragon Parkway
Mansfield DC
Mansfield OH 44903
USA

Fax:

EMail:

Date	Ship Via	Customer Number	Terms:
10/22/2012	UPS Grd	14055	Net Due 30 days

PO Number	Order Date	Internal Order Number	Packing Slip
2464023		23-116-607	51932

Ordered	Shipped	B.O.	Item Number	Description	Unit Price	Ext Price
7	7	0	8882 056677	WATER CYCLE MOD/CARDS/TRANS	$57.750	$404.25
7	7	0	151 322574	ILLUMINATED ORBITER	$140.250	$981.75
2	2	0	SR-8440-DVD 529093	DVD THE ROCK CYCLE	$25.000	$50.00
5	5	0	3226 529101	CORIOLIS EFFECT KIT IND	$23.650	$118.25
1	1	0	567 563921	LIFE ON EARTH - A FOSSIL HISTORY MC	$67.380	$67.38
4	4	0	542 563861	LANDFORM STUDY PRINTS SET/12	$17.880	$71.52
7	7	0	575 574755	STEREO GLASSES INDIVIDUAL	$5.780	$40.46
1	1	0	580 574758	BOOK - AERIAL STEREO PHOTOS	$10.420	$10.42
10	10	0	7-355 1016679	DISSECTING PAN LARGE W/WAX	$9.750	$97.50
13	13	0	7-351 1016681	DISSECTING PAN ENAMEL W/WAX	$14.150	$183.95
5	5	0	7-352 1016683	DO-DISS. PAN ECON. ALUM. FOIL W/W I	$3.750	$18.75
5	5	0	4004 090311	SIMPLE MACHINES	$103.950	$519.75

Sub Total: **$2,563.98**

Total Amount Due: **$2,563.98**

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American Educational Products, LLC
TEACHING TOOLS FOR UNDERSTANDING OUR WORLD

P.O. Box 2121 Fort Collins, CO 80522-2121 USA

Invoice: 321745

BILLING INQUIRIES: 800-487-7754
ACCOUNTING FAX: 970-484-3733
CUSTOMER SERVICE: 800-289-9299
CUSTOMER SERVICE FAX: 970-484-1198

Sold To:
School Specialty
Po Box 1017
Appleton WI 54912
USA

Ship To:
School Specialty
100 Paragon Parkway
Mansfield DC
Mansfield OH 44903
USA

Fax:

EMail:

Date	Ship Via	Customer Number	Terms:
10/22/2012	UPS Grd	14055	Net Due 30 days

PO Number	Order Date	Internal Order Number	Packing Slip
2464025		23-116-608	51933

Ordered	Shipped	B.O.	Item Number	Description	Unit Price	Ext Price
12	12	0	3022 032-1804	CONTOUR MOD KIT INDIVIDUAL	$13.750	$165.00
2	2	0	475 1293020	TEACHERS TABLE OF ELEMENTS	$45.380	$90.76
1	1	0	7-406-6-DZ	BOTTLE DROP.AMB.W/ASSM.1OZ.FR PK	$8.030	$8.03
1	1	0	JPT-6541	PICK-POSTER CRIME SCENE IDENTIFIC/	$14.160	$14.16

Sub Total: **$277.95**

Total Amount Due: **$277.95**

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American Educational Products, LLC
TEACHING TOOLS FOR UNDERSTANDING OUR WORLD

Invoice: 321751

P.O. Box 2121 Fort Collins, CO 80522-2121 USA

BILLING INQUIRIES: 800-487-7754
ACCOUNTING FAX: 970-484-3733
CUSTOMER SERVICE: 800-289-9299
CUSTOMER SERVICE FAX: 970-484-1198

Sold To:
School Specialty
Po Box 1017
Appleton WI 54912
USA

Ship To:
TRAVESURAS HOME DAYCARE
14008 GLENOSA DR
HORIZON CITY TX 79928-7236
USA

Fax:

EMail:

Date	Ship Via	Customer Number	Terms:
10/22/2012	UPS Grd	14055	Net Due 30 days

PO Number	Order Date	Internal Order Number	Packing Slip
2461959		23-116-644	51791

Ordered	Shipped	B.O.	Item Number	Description	Unit Price	Ext Price
1	1	0	G-2106 032019	ROUND SEESAW	$96.770	$96.77

Sub Total: **$96.77**

Total Amount Due: **$96.77**

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American Educational Products, LLC
TEACHING TOOLS FOR UNDERSTANDING OUR WORLD

P.O. Box 2121 Fort Collins, CO 80522-2121 USA

BILLING INQUIRIES: 800-487-7754
ACCOUNTING FAX: 970-484-3733
CUSTOMER SERVICE: 800-289-9299
CUSTOMER SERVICE FAX: 970-484-1198

Invoice: 321752

Sold To:
School Specialty
Po Box 1017
Appleton WI 54912
USA

Ship To:
Ligonier Valley Sch Dist.
339 W Main St.
Ligonier PA 15658-1131
USA

Fax:

EMail:

Date	Ship Via	Customer Number	Terms:
10/22/2012	UPS Grd	14055	Net Due 30 days

PO Number	Order Date	Internal Order Number	Packing Slip
2463834		23-116-675	51800

Ordered	Shipped	B.O.	Item Number	Description	Unit Price	Ext Price
1	1	0	D-609 1337382	KIDDIE ROCKER	$82.470	$82.47

Sub Total: **$82.47**

Total Amount Due: **$82.47**

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TEACHING TOOLS FOR UNDERSTANDING OUR WORLD

P.O. Box 2121 Fort Collins, CO 80522-2121 USA

BILLING INQUIRIES: 800-487-7754
ACCOUNTING FAX: 970-484-3733
CUSTOMER SERVICE: 800-289-9299
CUSTOMER SERVICE FAX: 970-484-1198

Invoice: 321814

Sold To:
School Specialty
Po Box 1017
Appleton WI 54912
USA

Ship To:
Donors Choose
100 W School St.
Mr. Bobby Watson
Brookland AR 72417
USA

Fax:

EMail:

Date	Ship Via	Customer Number	Terms
10/23/2012	UPS Grd	14055	Net Due 30 days

PO Number	Order Date	Internal Order Number	Packing Slip
2464443		23-116-676	51968

Ordered	Shipped	B.O.	Item Number	Description	Unit Price	Ext Price
1	1	0	3071 308656	STREAM TABLE KIT INDIVIDUAL	$43.590	$43.59

Sub Total: **$43.59**

Total Amount Due: **$43.59**

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American Educational Products, LLC
TEACHING TOOLS FOR UNDERSTANDING OUR WORLD

P.O. Box 2121 Fort Collins, CO 80522-2121 USA

Invoice: 321997

BILLING INQUIRIES: 800-487-7754
ACCOUNTING FAX: 970-484-3733
CUSTOMER SERVICE: 800-289-9299
CUSTOMER SERVICE FAX: 970-484-1198

Sold To:
School Specialty
Po Box 1017
Appleton WI 54912
USA

Ship To:
School Specialty
Salina DC
3525 S. Ninth St.
Salina KS 67401
USA

Fax:

EMail:

Date	Ship Via	Customer Number	Terms:
10/24/2012	UPS Grd	14055	Net Due 30 days

PO Number	Order Date	Internal Order Number	Packing Slip
2468207		23-116-796	52045

Ordered	Shipped	B.O.	Item Number	Description	Unit Price	Ext Price
16	16	0	7-1870 082354	GENERATOR DC W/ LAMP BOARD	$12.750	$204.00

Sub Total: **$204.00**

Total Amount Due: **$204.00**

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American Educational Products, LLC
TEACHING TOOLS FOR UNDERSTANDING OUR WORLD

P.O. Box 2121 Fort Collins, CO 80522-2121 USA

Invoice: 322019

BILLING INQUIRIES: 800-487-7754
ACCOUNTING FAX: 970-484-3733
CUSTOMER SERVICE: 800-289-9299
CUSTOMER SERVICE FAX: 970-484-1198

Sold To:
School Specialty
Po Box 1017
Appleton WI 54912
USA

Ship To:
School Specialty
100 Paragon Parkway
Mansfield DC
Mansfield OH 44903
USA

Fax:

EMail:

Date	Ship Via	Customer Number	Terms:
10/24/2012	UPS Grd	14055	Net Due 30 days

PO Number	Order Date	Internal Order Number	Packing Slip
2457642		23-116-364	52072

Ordered	Shipped	B.O.	Item Number	Description	Unit Price	Ext Price
100	100	0	9213 575439	STREAK PLATES- WHITE 12 PACK	$3.810	$381.00
1	1	0	2330 575235	HOW MINERALS ARE COLORED COLLEC	$15.750	$15.75
30	30	0	G-2104 008393	ROCK AROUND	$28.050	$841.50
4	4	0	2231 1006305	SEDIMENTARY ROCK COLLECTION	$10.500	$42.00
95	95	0	6450 090306	MINERAL TEST KIT	$4.570	$434.15
3	3	0	G-2117 202194	TACTILE DISCS	$46.750	$140.25
5	5	0	2361 1292998	STREAK COLLECTION	$9.000	$45.00
3	3	0	3005B	COLLECTION FOSSIL STARTER	$7.000	$21.00

Sub Total: **$1,920.65**

Total Amount Due: **$1,920.65**

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P.O. Box 2121 Fort Collins, CO 80522-2121 USA

BILLING INQUIRIES: 800-487-7754
ACCOUNTING FAX: 970-484-3733
CUSTOMER SERVICE: 800-289-9299
CUSTOMER SERVICE FAX: 970-484-1198

Invoice: 322020

Sold To:
School Specialty
Po Box 1017
Appleton WI 54912
USA

Ship To:
School Specialty
100 Paragon Parkway
Mansfield DC
Mansfield OH 44903
USA

Fax:

EMail:

Date	Ship Via	Customer Number	Terms:
10/24/2012	UPS Grd	14055	Net Due 30 days

PO Number	Order Date	Internal Order Number	Packing Slip
2464023		23-116-607	52071

Ordered	Shipped	B.O.	Item Number	Description	Unit Price	Ext Price
13	13	0	7039 060-5758	DELTA INVERTEBRATE FOSS. COLLECT	$16.250	$211.25
7	7	0	2140 563831	WASHINGTON SCHOOL COLLECTION	$32.500	$227.50
50	50	0	3005 563843	GENERAL FOSSIL COLLECTION	$12.000	$600.00
12	12	0	2231 1006305	SEDIMENTARY ROCK COLLECTION	$10.500	$126.00
37	37	0	6450 090306	MINERAL TEST KIT	$4.570	$169.09
1	1	0	8585-DVD 1292993	RECYCLING VLAB WITH 1 DVD	$112.500	$112.50
1	1	0	2340 1292997	COMPREHENSIVE MIN/PHY PROP COLL	$120.750	$120.75
23	23	0	9215 1293019	STREAK PLATES - BLACK 10 PK	$3.650	$83.95

Sub Total: **$1,651.04**

Total Amount Due: **$1,651.04**

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American Educational Products, LLC
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P.O. Box 2121 Fort Collins, CO 80522-2121 USA

BILLING INQUIRIES: 800-487-7754
ACCOUNTING FAX: 970-484-3733
CUSTOMER SERVICE: 800-289-9299
CUSTOMER SERVICE FAX: 970-484-1198

Invoice: 321996

Sold To:
School Specialty
Po Box 1017
Appleton WI 54912
USA

Ship To:
School Specialty
100 Paragon Parkway
Mansfield DC
Mansfield OH 44903
USA

Fax:

EMail:

Date	Ship Via	Customer Number	Terms:
10/25/2012	UPS Grd	14055	Net Due 30 days

PO Number	Order Date	Internal Order Number	Packing Slip
2468063		23-116-795	52112

Ordered	Shipped	B.O.	Item Number	Description	Unit Price	Ext Price
15	15	0	3022	CONTOUR MODEL KIT	$13.750	$206.25
5	5	0	8882	8882 WATER CYCLE MODEL W/CARDS E	$57.750	$288.75
1	1	0	300	MODEL CELESTIAL GLOBE	$115.500	$115.50
1	1	0	431	STAR FINDER/ZODIAC DIAL EA	$3.300	$3.30
70	70	0	7-1000	ANEMOMETER EA	$5.000	$350.00
4	4	0	510	510 LANDFORM MODELS BX	$148.500	$594.00
2	2	0	JPT-2117	POSTER LABWARE 101	$12.380	$24.76

Sub Total: **$1,582.56**

Total Amount Due: **$1,582.56**

All sales are final. All prices are in U.S. currency. Returns will be accepted with a Return Authorization Number only. Plesae contact our Customer Service Group for R.A. number and instructions. All returns are subject to a 15% restocking fee. Payment is due according to terms of this invoice. Past due accounts are subject to a 1.5% per month, 18% per annum, finance charge. All collection cost due to deliquency, including reasonable attorney fees and court costs shall be added to the amount already owed by the purchasing customer.

American Educational Products, LLC
TEACHING TOOLS FOR UNDERSTANDING OUR WORLD

P.O. Box 2121 Fort Collins, CO 80522-2121 USA

BILLING INQUIRIES: 800-487-7754
ACCOUNTING FAX: 970-484-3733
CUSTOMER SERVICE: 800-289-9299
CUSTOMER SERVICE FAX: 970-484-1198

Invoice: 321998

Sold To:
School Specialty
Po Box 1017
Appleton WI 54912
USA

Ship To:
QUEENS METROPOLTAN HIGH SCHL Q686
9130 METROPOLITAN AVE
FOREST HILLS NY 11375-6671

Fax:

EMail:

Date	Ship Via	Customer Number	Terms:
10/25/2012	UPS Grd	14055	Net Due 30 days

PO Number	Order Date	Internal Order Number	Packing Slip
2470568		23-116-894	52160

Ordered	Shipped	B.O.	Item Number	Description	Unit Price	Ext Price
1	1	0	3072	KITS STREAM TABLES SET OF 4	$137.500	$137.50

Sub Total: **$137.50**

Total Amount Due: **$137.50**

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American Educational Products, LLC
TEACHING TOOLS FOR UNDERSTANDING OUR WORLD

P.O. Box 2121 Fort Collins, CO 80522-2121 USA

Invoice: 322021

BILLING INQUIRIES: 800-487-7754
ACCOUNTING FAX: 970-484-3733
CUSTOMER SERVICE: 800-289-9299
CUSTOMER SERVICE FAX: 970-484-1198

Sold To:
School Specialty
Po Box 1017
Appleton WI 54912
USA

Ship To:
SPECIAL ED COOP
200 WEST LEE STREET
CHINA TX 77613

Fax:

EMail:

Date	Ship Via	Customer Number	Terms:
10/25/2012	UPS Grd	14055	Net Due 30 days

PO Number	Order Date	Internal Order Number	Packing Slip
2466368		23-116-704	52170

Ordered	Shipped	B.O.	Item Number	Description	Unit Price	Ext Price
1	1	0	G-2400	G2400 MONO TRAMPOLINE	$247.500	$247.50

Sub Total: **$247.50**

Total Amount Due: **$247.50**

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American Educational Products, LLC
TEACHING TOOLS FOR UNDERSTANDING OUR WORLD

P.O. Box 2121 Fort Collins, CO 80522-2121 USA

BILLING INQUIRIES: 800-487-7754
ACCOUNTING FAX: 970-484-3733
CUSTOMER SERVICE: 800-289-9299
CUSTOMER SERVICE FAX: 970-484-1198

Invoice: 322022

Sold To:
School Specialty
Po Box 1017
Appleton WI 54912
USA

Ship To:
FIRST CHURCH PRESCHOOL
300 N 5TH ST
TEMPLE TX 76501-3108

Fax:

EMail:

Date	Ship Via	Customer Number	Terms:
10/25/2012	UPS Grd	14055	Net Due 30 days

PO Number	Order Date	Internal Order Number	Packing Slip
2467361		23-116-794	52169

Ordered	Shipped	B.O.	Item Number	Description	Unit Price	Ext Price
1	1	0	G-2106 032019	ROUND SEESAW	$96.770	$96.77

Sub Total: **$96.77**

Total Amount Due: **$96.77**

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American Educational Products, LLC
TEACHING TOOLS FOR UNDERSTANDING OUR WORLD

P.O. Box 2121 Fort Collins, CO 80522-2121 USA

BILLING INQUIRIES: 800-487-7754
ACCOUNTING FAX: 970-484-3733
CUSTOMER SERVICE: 800-289-9299
CUSTOMER SERVICE FAX: 970-484-1198

Invoice: 322338
(Credit Memo)

Bill To:
School Specialty
Po Box 1017
Appleton WI 54912
USA

Ship To:
School Specialty
100 Paragon Parkway
Mansfield DC
Mansfield OH 44903
USA

Fax:

EMail:

Date	Ship Via	Customer Number	Terms:
11/2/2012		14055	Net Due 30 days

PO Number	Order Date	Internal Order Number	Packing Slip
		23-116-213	

Ordered	Shipped	B.O.	Item Number	Description	Unit Price	Ext Price
0	-18	0	575	575 STEREOSCOPE EA	$5.780	$-104.04

RA#668
Original Invoice:321063
Sales Order:23116213
PO#:2453078
Reason for Return:ordered 18 of your item # 575 STEREOSCOPE; received 18 of your item # 580 BOOK AERIAL STEREOGRAMS. Return for credit

Sub Total: **$-104.04**

Total Amount Due: **$-104.04**

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American Educational Products, LLC
TEACHING TOOLS FOR UNDERSTANDING OUR WORLD

P.O. Box 2121 Fort Collins, CO 80522-2121 USA

BILLING INQUIRIES: 800-487-7754
ACCOUNTING FAX: 970-484-3733
CUSTOMER SERVICE: 800-289-9299
CUSTOMER SERVICE FAX: 970-484-1198

Invoice: 322409

Sold To:
School Specialty
Po Box 1017
Appleton WI 54912
USA

Ship To:
School Specialty
Po Box 1017
Appleton WI 54912
USA

Fax:

EMail:

Date	Ship Via	Customer Number	Terms:
11/5/2012		14055	Net Due 30 days

PO Number	Order Date	Internal Order Number	Packing Slip
		0	

Ordered	Shipped	B.O.	Item Number	Description	Unit Price	Ext Price
0	25	0	7095-5024-01	GABBRO/NORITE 1/8-1/4 IN BULK BY LB	$3.600	$90.00

INVOICE 317829: THIS ORDER WAS PROCESSED AT NO COST. PRICING ERROR IN OUR DATA SYSTEM HAS BEEN CORRECTED.

Sub Total: **$90.00**

Total Amount Due: **$90.00**

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American Educational Products, LLC
TEACHING TOOLS FOR UNDERSTANDING OUR WORLD

Invoice: 323256

P.O. Box 2121 Fort Collins, CO 80522-2121 USA

BILLING INQUIRIES: 800-487-7754
ACCOUNTING FAX: 970-484-3733
CUSTOMER SERVICE: 800-289-9299
CUSTOMER SERVICE FAX: 970-484-1198

Sold To:
School Specialty
Po Box 1017
Appleton WI 54912
USA

Ship To:
Warren Elementary School
900 Bosley Rd
Cockeysville MD 21030-3199
USA

Fax:

EMail:

Date	Ship Via	Customer Number	Terms:
11/20/2012	UPS Grd	14055	Net Due 30 days

PO Number	Order Date	Internal Order Number	Packing Slip
2472762		23-116-996	53351

Ordered	Shipped	B.O.	Item Number	Description	Unit Price	Ext Price
1	1	0	101. 180-0941-0	ORBITER	$97.760	$97.76

Sub Total: **$97.76**

Total Amount Due: **$97.76**

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American Educational Products, LLC
TEACHING TOOLS FOR UNDERSTANDING OUR WORLD

P.O. Box 2121 Fort Collins, CO 80522-2121 USA

Invoice: 323257

BILLING INQUIRIES: 800-487-7754
ACCOUNTING FAX: 970-484-3733
CUSTOMER SERVICE: 800-289-9299
CUSTOMER SERVICE FAX: 970-484-1198

Sold To:
School Specialty
Po Box 1017
Appleton WI 54912
USA

Ship To:
School Specialty-Nashua DC
80 Northwest Blvd
Nashua NH 03063-3000
USA

Fax:

EMail:

Date	Ship Via	Customer Number	Terms:
11/20/2012	UPS Grd	14055	Net Due 30 days

PO Number	Order Date	Internal Order Number	Packing Slip
2473387		23-117-030	53406

Ordered	Shipped	B.O.	Item Number	Description	Unit Price	Ext Price
72	72	0	7-1027-E 021-6303	TEST TUBE BRUSH LARGE	$0.338	$24.30

Sub Total: $24.30

Total Amount Due: $24.30

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American Educational Products, LLC
TEACHING TOOLS FOR UNDERSTANDING OUR WORLD

Invoice: 323258

P.O. Box 2121 Fort Collins, CO 80522-2121 USA

BILLING INQUIRIES: 800-487-7754
ACCOUNTING FAX: 970-484-3733
CUSTOMER SERVICE: 800-289-9299
CUSTOMER SERVICE FAX: 970-484-1198

Sold To:
School Specialty
Po Box 1017
Appleton WI 54912
USA

Ship To:
PIERRE TOUSSAINT ACADEMY
2450 S BEATRICE ST
ATTN:Mr. Stephen Marek, |
DETROIT MI 48217-1631

Fax:

EMail:

Date	Ship Via	Customer Number	Terms:
11/20/2012	UPS Grd	14055	Net Due 30 days

PO Number	Order Date	Internal Order Number	Packing Slip
2474860		23-117-088	53347

Ordered	Shipped	B.O.	Item Number	Description	Unit Price	Ext Price
1	1	0	101 322573	ORBITER	$97.760	$97.76

Sub Total: **$97.76**

Total Amount Due: **$97.76**

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American Educational Products, LLC
TEACHING TOOLS FOR UNDERSTANDING OUR WORLD

P.O. Box 2121 Fort Collins, CO 80522-2121 USA

BILLING INQUIRIES: 800-487-7754
ACCOUNTING FAX: 970-484-3733
CUSTOMER SERVICE: 800-289-9299
CUSTOMER SERVICE FAX: 970-484-1198

Invoice: 323259

Sold To:
School Specialty
Po Box 1017
Appleton WI 54912
USA

Ship To:
School Specialty-Nashua DC
80 Northwest Blvd
Nashua NH 03063-3000
USA

Fax:

EMail:

Date	Ship Via	Customer Number	Terms:
11/20/2012	UPS Grd	14055	Net Due 30 days

PO Number	Order Date	Internal Order Number	Packing Slip
2479046		23-117-311	53407

Ordered	Shipped	B.O.	Item Number	Description	Unit Price	Ext Price
144	144	0	7-1027-E 021-6303	TEST TUBE BRUSH LARGE	$0.338	$48.60
74	74	0	7-G64 200-0855	TEST TUBE CLAMP BRASS STODDARD	$0.650	$48.10

Sub Total: **$96.70**

Total Amount Due: **$96.70**

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American Educational Products, LLC
TEACHING TOOLS FOR UNDERSTANDING OUR WORLD

P.O. Box 2121 Fort Collins, CO 80522-2121 USA

BILLING INQUIRIES: 800-487-7754
ACCOUNTING FAX: 970-484-3733
CUSTOMER SERVICE: 800-289-9299
CUSTOMER SERVICE FAX: 970-484-1198

Invoice: 323260

Sold To:
School Specialty
Po Box 1017
Appleton WI 54912
USA

Ship To:
OAK GROVE CENTRAL ELEM SCHOOL
893 W OAK GROVE RD
ATTN:WIXON, CARL
HERNANDO MS 38632-7825

Fax:

EMail:

Date	Ship Via	Customer Number	Terms:
11/20/2012	UPS Grd	14055	Net Due 30 days

PO Number	Order Date	Internal Order Number	Packing Slip
2478386		23-117-316	53348

Ordered	Shipped	B.O.	Item Number	Description	Unit Price	Ext Price
1	1	0	567 563921	LIFE ON EARTH - A FOSSIL HISTORY MC	$67.380	$67.38

Sub Total: $67.38

Total Amount Due: $67.38

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American Educational Products, LLC
TEACHING TOOLS FOR UNDERSTANDING OUR WORLD

P.O. Box 2121 Fort Collins, CO 80522-2121 USA

Invoice: 323261

BILLING INQUIRIES: 800-487-7754
ACCOUNTING FAX: 970-484-3733
CUSTOMER SERVICE: 800-289-9299
CUSTOMER SERVICE FAX: 970-484-1198

Sold To:
School Specialty
Po Box 1017
Appleton WI 54912
USA

Ship To:
LONG ISLAND UNIVERSITY CW POST
720 NORTHERN BLVD
ATTN:B. DAVIS SCHWARTZ LIBRARY,
ROOM 23
GREENVALE NY 115481319

Fax:

EMail:

Date	Ship Via	Customer Number	Terms:
11/20/2012	UPS Grd	14055	Net Due 30 days

PO Number	Order Date	Internal Order Number	Packing Slip
2488911		23-117-691	53368

Ordered	Shipped	B.O.	Item Number	Description	Unit Price	Ext Price
4	4	0	3072 308659	STREAM TABLE KIT ST/4	$137.500	$550.00

Sub Total: **$550.00**

Total Amount Due: **$550.00**

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American Educational Products, LLC
TEACHING TOOLS FOR UNDERSTANDING OUR WORLD

P.O. Box 2121 Fort Collins, CO 80522-2121 USA

BILLING INQUIRIES: 800-487-7754
ACCOUNTING FAX: 970-484-3733
CUSTOMER SERVICE: 800-289-9299
CUSTOMER SERVICE FAX: 970-484-1198

Invoice: 323262

Sold To:
School Specialty
Po Box 1017
Appleton WI 54912
USA

Ship To:
TWIGGS COUNTY SCHOOLS
952 MAIN ST
JEFFERSONVILLE GA 31044-3727

Fax:

EMail:

Date	Ship Via	Customer Number	Terms:
11/20/2012	UPS Grd	14055	Net Due 30 days

PO Number	Order Date	Internal Order Number	Packing Slip
2232069		23-111-541	53395

Ordered	Shipped	B.O.	Item Number	Description	Unit Price	Ext Price
2	2	0	G-2174	TOY EYES FOR FISH - LETS GO FISHING	$3.300	$6.60

Sub Total: **$6.60**

Total Amount Due: **$6.60**

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TEACHING TOOLS FOR UNDERSTANDING OUR WORLD

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BILLING INQUIRIES: 800-487-7754
ACCOUNTING FAX: 970-484-3733
CUSTOMER SERVICE: 800-289-9299
CUSTOMER SERVICE FAX: 970-484-1198

Invoice: 323263

Sold To:
School Specialty
Po Box 1017
Appleton WI 54912
USA

Ship To:
BELVIDERE SCHOOL DISTRICT
809 OXFORD ST
BELVIDERE NJ 07823-1701

Fax:

EMail:

Date	Ship Via	Customer Number	Terms:
11/20/2012	UPS Grd	14055	Net Due 30 days

PO Number	Order Date	Internal Order Number	Packing Slip
2319875		23-112-805	53394

Ordered	Shipped	B.O.	Item Number	Description	Unit Price	Ext Price
1	1	0	G-2174	TOY EYES FOR FISH - LETS GO FISHING	$3.300	$3.30

Sub Total: $3.30

Total Amount Due: $3.30

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American Educational Products, LLC
TEACHING TOOLS FOR UNDERSTANDING OUR WORLD

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BILLING INQUIRIES: 800-487-7754
ACCOUNTING FAX: 970-484-3733
CUSTOMER SERVICE: 800-289-9299
CUSTOMER SERVICE FAX: 970-484-1198

Invoice: 323264

Sold To:
School Specialty
Po Box 1017
Appleton WI 54912
USA

Ship To:
School Specialty-Nashua DC
80 Northwest Blvd
Nashua NH 03063-3000
USA

Fax:

EMail:

Date	Ship Via	Customer Number	Terms:
11/20/2012	UPS Grd	14055	Net Due 30 days

PO Number	Order Date	Internal Order Number	Packing Slip
2466443		23-116-733	53305

Ordered	Shipped	B.O.	Item Number	Description	Unit Price	Ext Price
14	14	0	T-001 130-3103	MICROSLIDE-VIEWER	$5.470	$76.58

Sub Total: $76.58

Total Amount Due: $76.58

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BILLING INQUIRIES: 800-487-7754
ACCOUNTING FAX: 970-484-3733
CUSTOMER SERVICE: 800-289-9299
CUSTOMER SERVICE FAX: 970-484-1198

Invoice: 323265

Sold To:
School Specialty
Po Box 1017
Appleton WI 54912
USA

Ship To:
Next Step In Home Family Sports Svcs
3875 Plass Rd
Myrna Winchester
Festus MO 63028
USA

Fax:

EMail:

Date	Ship Via	Customer Number	Terms:
11/20/2012	UPS Grd	14055	Net Due 30 days

PO Number	Order Date	Internal Order Number	Packing Slip
2472713		23-116-995	53397

Ordered	Shipped	B.O.	Item Number	Description	Unit Price	Ext Price
1	1	0	G-2106 032019	ROUND SEESAW	$96.770	$96.77

Sub Total: **$96.77**

Total Amount Due: **$96.77**

All sales are final. All prices are in U.S. currency. Returns will be accepted with a Return Authorization Number only. Plesae contact our Customer Service Group for R.A. number and instructions. All returns are subject to a 15% restocking fee. Payment is due according to terms of this invoice. Past due accounts are subject to a 1.5% per month, 18% per annum, finance charge. All collection cost due to deliquency, including reasonable attorney fees and court costs shall be added to the amount already owed by the purchasing customer.

American Educational Products, LLC
TEACHING TOOLS FOR UNDERSTANDING OUR WORLD

P.O. Box 2121 Fort Collins, CO 80522-2121 USA

BILLING INQUIRIES: 800-487-7754
ACCOUNTING FAX: 970-484-3733
CUSTOMER SERVICE: 800-289-9299
CUSTOMER SERVICE FAX: 970-484-1198

Invoice: 323266

Sold To:
School Specialty
Po Box 1017
Appleton WI 54912
USA

Ship To:
HAYNES INMAN EDUCATION CENTER
200 HAYNES RD
ATTN:WHITLEY, ELIZABETH
JAMESTOWN NC 27282-9862

Fax:

EMail:

Date	Ship Via	Customer Number	Terms:
11/20/2012	UPS Grd	14055	Net Due 30 days

PO Number	Order Date	Internal Order Number	Packing Slip
2477409		23-117-314	53390

Ordered	Shipped	B.O.	Item Number	Description	Unit Price	Ext Price
1	1	0	D-609 1337382	KIDDIE ROCKER	$82.470	$82.47

Sub Total: **$82.47**

Total Amount Due: **$82.47**

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American Educational Products, LLC
TEACHING TOOLS FOR UNDERSTANDING OUR WORLD

P.O. Box 2121 Fort Collins, CO 80522-2121 USA

Invoice: 323267

BILLING INQUIRIES: 800-487-7754
ACCOUNTING FAX: 970-484-3733
CUSTOMER SERVICE: 800-289-9299
CUSTOMER SERVICE FAX: 970-484-1198

Sold To:
School Specialty
Po Box 1017
Appleton WI 54912
USA

Ship To:
ELEANOR S WEIANT CENTER
116 N 22ND ST
ATTN:ROSENBERGER, MICHELLE
NEWARK OH 43055-2755

Fax:

EMail:

Date	Ship Via	Customer Number	Terms:
11/20/2012	UPS Grd	14055	Net Due 30 days

PO Number	Order Date	Internal Order Number	Packing Slip
2477388		23-117-315	53393

Ordered	Shipped	B.O.	Item Number	Description	Unit Price	Ext Price
1	1	0	G-2406 020248	TRAMPOLINE BABY	$120.970	$120.97

Sub Total: **$120.97**

Total Amount Due: **$120.97**

All sales are final. All prices are in U.S. currency. Returns will be accepted with a Return Authorization Number only. Plesae contact our Customer Service Group for R.A. number and instructions. All returns are subject to a 15% restocking fee. Payment is due according to terms of this invoice. Past due accounts are subject to a 1.5% per month, 18% per annum, finance charge. All collection cost due to deliquency, including reasonable attorney fees and court costs shall be added to the amount already owed by the purchasing customer.

American Educational Products, LLC
TEACHING TOOLS FOR UNDERSTANDING OUR WORLD

P.O. Box 2121 Fort Collins, CO 80522-2121 USA

Invoice: 323268

BILLING INQUIRIES: 800-487-7754
ACCOUNTING FAX: 970-484-3733
CUSTOMER SERVICE: 800-289-9299
CUSTOMER SERVICE FAX: 970-484-1198

Sold To:
School Specialty
Po Box 1017
Appleton WI 54912
USA

Ship To:
GRAND ISL CTRL SCH DISTRICT
1100 RANSOM RD
ATTN:FRIEDAY, CHERYL
GRAND ISLAND NY 14072-1460

Fax:

EMail:

Date	Ship Via	Customer Number	Terms
11/20/2012	UPS Grd	14055	Net Due 30 days

PO Number	Order Date	Internal Order Number	Packing Slip
2478251		23-117-317	53391

Ordered	Shipped	B.O.	Item Number	Description	Unit Price	Ext Price
1	1	0	G-2400 082817	TRAMPOLINE MONO	$247.500	$247.50

Sub Total: **$247.50**

Total Amount Due: **$247.50**

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American Educational Products, LLC
TEACHING TOOLS FOR UNDERSTANDING OUR WORLD

P.O. Box 2121 Fort Collins, CO 80522-2121 USA

BILLING INQUIRIES: 800-487-7754
ACCOUNTING FAX: 970-484-3733
CUSTOMER SERVICE: 800-289-9299
CUSTOMER SERVICE FAX: 970-484-1198

Invoice: 323269

Sold To:
School Specialty
Po Box 1017
Appleton WI 54912
USA

Ship To:
COWAN ELEMENTARY SCHOOL
2817 KENTISH DR
ATTN:LEWIS, LESLIE
AUSTIN TX 78748-5142

Fax:

EMail:

Date	Ship Via	Customer Number	Terms:
11/20/2012	UPS Grd	14055	Net Due 30 days

PO Number	Order Date	Internal Order Number	Packing Slip
2478741		23-117-319	53396

Ordered	Shipped	B.O.	Item Number	Description	Unit Price	Ext Price
1	1	0	G-2106 032019	ROUND SEESAW	$96.770	$96.77

Sub Total: $96.77

Total Amount Due: $96.77

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American Educational Products, LLC
TEACHING TOOLS FOR UNDERSTANDING OUR WORLD

Invoice: 323270

P.O. Box 2121 Fort Collins, CO 80522-2121 USA

BILLING INQUIRIES: 800-487-7754
ACCOUNTING FAX: 970-484-3733
CUSTOMER SERVICE: 800-289-9299
CUSTOMER SERVICE FAX: 970-484-1198

Sold To:
School Specialty
Po Box 1017
Appleton WI 54912
USA

Ship To:
LA BERRY SUPPORT COMPLEX
2133 N BELT LINE RD
ATTN:SSC ALLEN BEASLEY NEW UNIT,
REDDICK
MESQUITE TX 75150-5818

Fax: **EMail:**

Date	Ship Via	Customer Number	Terms:
11/20/2012	UPS Grd	14055	Net Due 30 days

PO Number	Order Date	Internal Order Number	Packing Slip
2485257		23-117-525	53392

Ordered	Shipped	B.O.	Item Number	Description	Unit Price	Ext Price
1	1	0	G-2406 020248	TRAMPOLINE BABY	$120.970	$120.97

Sub Total: **$120.97**

Total Amount Due: **$120.97**

All sales are final. All prices are in U.S. currency. Returns will be accepted with a Return Authorization Number only. Plesae contact our Customer Service Group for R.A. number and instructions. All returns are subject to a 15% restocking fee. Payment is due according to terms of this invoice. Past due accounts are subject to a 1.5% per month, 18% per annum, finance charge. All collection cost due to deliquency, including reasonable attorney fees and court costs shall be added to the amount already owed by the purchasing customer.

American Educational Products, LLC
TEACHING TOOLS FOR UNDERSTANDING OUR WORLD

P.O. Box 2121 Fort Collins, CO 80522-2121 USA

BILLING INQUIRIES: 800-487-7754
ACCOUNTING FAX: 970-484-3733
CUSTOMER SERVICE: 800-289-9299
CUSTOMER SERVICE FAX: 970-484-1198

Invoice: 323271

Sold To:
School Specialty
Po Box 1017
Appleton WI 54912
USA

Ship To:
School Specialty-Nashua DC
80 Northwest Blvd
Nashua NH 03063-3000
USA

Fax:

EMail:

Date	Ship Via	Customer Number	Terms:
11/20/2012	UPS Grd	14055	Net Due 30 days

PO Number	Order Date	Internal Order Number	Packing Slip
2485167		23-117-528	53301

Ordered	Shipped	B.O.	Item Number	Description	Unit Price	Ext Price
22	22	0	T-001 130-3103	MICROSLIDE-VIEWER	$5.470	$120.34

Sub Total: $120.34

Total Amount Due: $120.34

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TEACHING TOOLS FOR UNDERSTANDING OUR WORLD

P.O. Box 2121 Fort Collins, CO 80522-2121 USA

BILLING INQUIRIES: 800-487-7754
ACCOUNTING FAX: 970-484-3733
CUSTOMER SERVICE: 800-289-9299
CUSTOMER SERVICE FAX: 970-484-1198

Invoice: 323293

Sold To:
School Specialty
Po Box 1017
Appleton WI 54912
USA

Ship To:
CANNELLA ELEMENTARY SCHOOL
10707 NIXON RD
TAMPA FL 33624-5700

Fax:

EMail:

Date	Ship Via	Customer Number	Terms:
11/21/2012	UPS Grd	14055	Net Due 30 days

PO Number	Order Date	Internal Order Number	Packing Slip
2488141		23-117-657	53443

Ordered	Shipped	B.O.	Item Number	Description	Unit Price	Ext Price
1	1	0	101 322573	ORBITER	$97.760	$97.76

Sub Total: **$97.76**

Total Amount Due: **$97.76**

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TEACHING TOOLS FOR UNDERSTANDING OUR WORLD

P.O. Box 2121 Fort Collins, CO 80522-2121 USA

BILLING INQUIRIES: 800-487-7754
ACCOUNTING FAX: 970-484-3733
CUSTOMER SERVICE: 800-289-9299
CUSTOMER SERVICE FAX: 970-484-1198

Invoice: 323294

Sold To:
School Specialty
Po Box 1017
Appleton WI 54912
USA

Ship To:
WEST CREEK ELEM SCHOOL
1201 W CREEK COYOTE TRL
ATTN:CRENSHAW, LAURA
CLARKSVILLE TN 37042-6386

Fax:

EMail:

Date	Ship Via	Customer Number	Terms
11/21/2012	UPS Grd	14055	Net Due 30 days

PO Number	Order Date	Internal Order Number	Packing Slip
2488181		23-117-658	53442

Ordered	Shipped	B.O.	Item Number	Description	Unit Price	Ext Price
1	1	0	3071* 308656	STREAM TABLE KIT INDIVIDUAL	$43.590	$43.59

Sub Total: **$43.59**

Total Amount Due: **$43.59**

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American Educational Products, LLC
TEACHING TOOLS FOR UNDERSTANDING OUR WORLD

Invoice: 323295

P.O. Box 2121 Fort Collins, CO 80522-2121 USA

BILLING INQUIRIES: 800-487-7754
ACCOUNTING FAX: 970-484-3733
CUSTOMER SERVICE: 800-289-9299
CUSTOMER SERVICE FAX: 970-484-1198

Sold To:
School Specialty
Po Box 1017
Appleton WI 54912
USA

Ship To:
School Specialty
100 Paragon Parkway
Mansfield DC
Mansfield OH 44903
USA

Fax:

EMail:

Date	Ship Via	Customer Number	Terms
11/21/2012	UPS Grd	14055	Net Due 30 days

PO Number	Order Date	Internal Order Number	Packing Slip
2491691		23-117-863	53429

Ordered	Shipped	B.O.	Item Number	Description	Unit Price	Ext Price
1	1	0	2056 130-8229	PLANT CELL MODEL	$42.630	$42.63
1	1	0	R-100850 574773	HOW POISONS WORK HMS	$60.500	$60.50
3	3	0	SR-1434 1295959	CLEVER CATCH CHEMISTRY/ELEMENTS	$6.480	$19.44
1	1	0	R-100897 531826	CIRCUITS KIT	$22.690	$22.69
1	1	0	R-EH 528998	ENZYMATIC HYDROLYSIS KIT	$62.560	$62.56
3	3	0	7-505-2 584577	DISSECTABLE ELECTROMAGNET	$7.580	$22.74
10	10	0	7-1301-M 584580	PLEXIGLASS MIRROR 2-1/2 X 3-1/2 X 1/8	$0.550	$5.50
18	18	0	575 574755	STEREO GLASSES INDIVIDUAL	$5.780	$104.04
3	3	0	7-1204 564751	LOOP THE LOOP TRACK	$14.350	$43.05
1	1	0	2691 564173	CLOUD MODEL ACTIVITY SET	$76.970	$76.97
3	3	0	750 563864	METEOROLOGY STUDY PRINTS SET/14	$21.310	$63.93
4	4	0	647 599989	HURRICANE TRACKING	$35.750	$143.00
11	11	0	7-304-2 590976	CALORIMETER ELECTRIC	$5.130	$56.43
13	13	0	7-352 1016683	DO-DISS. PAN ECON. ALUM. FOIL W/W L	$3.750	$48.75

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TEACHING TOOLS FOR UNDERSTANDING OUR WORLD

P.O. Box 2121 Fort Collins, CO 80522-2121 USA

BILLING INQUIRIES: 800-487-7754
ACCOUNTING FAX: 970-484-3733
CUSTOMER SERVICE: 800-289-9299
CUSTOMER SERVICE FAX: 970-484-1198

Invoice: 323295

Sold To:
School Specialty
Po Box 1017
Appleton WI 54912
USA

Ship To:
School Specialty
100 Paragon Parkway
Mansfield DC
Mansfield OH 44903
USA

Fax:

EMail:

Date	Ship Via	Customer Number	Terms:
11/21/2012	UPS Grd	14055	Net Due 30 days

PO Number	Order Date	Internal Order Number	Packing Slip
2491691		23-117-863	53429

Sub Total: **$772.23**

Total Amount Due: **$772.23**

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American Educational Products, LLC
TEACHING TOOLS FOR UNDERSTANDING OUR WORLD

P.O. Box 2121 Fort Collins, CO 80522-2121 USA

Invoice: 323308

BILLING INQUIRIES: 800-487-7754
ACCOUNTING FAX: 970-484-3733
CUSTOMER SERVICE: 800-289-9299
CUSTOMER SERVICE FAX: 970-484-1198

Sold To:
School Specialty
Po Box 1017
Appleton WI 54912
USA

Ship To:
School Specialty-Nashua DC
80 Northwest Blvd
Nashua NH 03063-3000
USA

Fax:

EMail:

Date	Ship Via	Customer Number	Terms:
11/21/2012	UPS Grd	14055	Net Due 30 days

PO Number	Order Date	Internal Order Number	Packing Slip
2451527		23-116-163	53415

Ordered	Shipped	B.O.	Item Number	Description	Unit Price	Ext Price
300	300	0	7745-5733-02 99-5125	STOCK NEO SCI LODESTONE 1-1.5 INCH	$0.400	$120.00

Sub Total: **$120.00**

Total Amount Due: **$120.00**

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American Educational Products, LLC
TEACHING TOOLS FOR UNDERSTANDING OUR WORLD

P.O. Box 2121 Fort Collins, CO 80522-2121 USA

Invoice: 323309

BILLING INQUIRIES: 800-487-7754
ACCOUNTING FAX: 970-484-3733
CUSTOMER SERVICE: 800-289-9299
CUSTOMER SERVICE FAX: 970-484-1198

Sold To:
School Specialty
Po Box 1017
Appleton WI 54912
USA

Ship To:
School Specialty-Nashua DC
80 Northwest Blvd
Nashua NH 03063-3000
USA

Fax:

EMail:

Date	Ship Via	Customer Number	Terms:
11/21/2012	UPS Grd	14055	Net Due 30 days

PO Number	Order Date	Internal Order Number	Packing Slip
2466443		23-116-733	53425

Ordered	Shipped	B.O.	Item Number	Description	Unit Price	Ext Price
50	50	0	7074	SED.ROCK:LIMESTONE MUAV #4 PKG/8	$3.100	$155.00

Sub Total: **$155.00**

Total Amount Due: **$155.00**

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American Educational Products, LLC
TEACHING TOOLS FOR UNDERSTANDING OUR WORLD

P.O. Box 2121 Fort Collins, CO 80522-2121 USA

BILLING INQUIRIES: 800-487-7754
ACCOUNTING FAX: 970-484-3733
CUSTOMER SERVICE: 800-289-9299
CUSTOMER SERVICE FAX: 970-484-1198

Invoice: 323310

Sold To:
School Specialty
Po Box 1017
Appleton WI 54912
USA

Ship To:
MULTIPOINT
1836 CENTER PARK DR
CHARLOTTE NC 28217-2929

Fax:

EMail:

Date	Ship Via	Customer Number	Terms:
11/21/2012	UPS Grd	14055	Net Due 30 days

PO Number	Order Date	Internal Order Number	Packing Slip
2468694		23-116-813	53413

Ordered	Shipped	B.O.	Item Number	Description	Unit Price	Ext Price
3	3	0	G-2106	SEESAW ROUND	$96.770	$290.31

Sub Total: **$290.31**

Total Amount Due: **$290.31**

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American Educational Products, LLC
TEACHING TOOLS FOR UNDERSTANDING OUR WORLD

P.O. Box 2121 Fort Collins, CO 80522-2121 USA

BILLING INQUIRIES: 800-487-7754
ACCOUNTING FAX: 970-484-3733
CUSTOMER SERVICE: 800-289-9299
CUSTOMER SERVICE FAX: 970-484-1198

Invoice: 323311

Sold To:
School Specialty
Po Box 1017
Appleton WI 54912
USA

Ship To:
CACHE SCHOOLS
102 E H AVE
CACHE OK 73527-9471

Fax:

EMail:

Date	Ship Via	Customer Number	Terms
11/21/2012	UPS Grd	14055	Net Due 30 days

PO Number	Order Date	Internal Order Number	Packing Slip
2469262		23-116-835	53410

Ordered	Shipped	B.O.	Item Number	Description	Unit Price	Ext Price
1	1	0	G-3000	BALANCE KIT	$225.500	$225.50

Sub Total: **$225.50**

Total Amount Due: **$225.50**

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TEACHING TOOLS FOR UNDERSTANDING OUR WORLD

P.O. Box 2121 Fort Collins, CO 80522-2121 USA

BILLING INQUIRIES: 800-487-7754
ACCOUNTING FAX: 970-484-3733
CUSTOMER SERVICE: 800-289-9299
CUSTOMER SERVICE FAX: 970-484-1198

Invoice: 323312

Sold To:
School Specialty
Po Box 1017
Appleton WI 54912
USA

Ship To:
GEORGE C BAKER ELEM SCHOOL
139 W MAPLE AVE
MOORESTOWN NJ 08057-1859

Fax:

EMail:

Date	Ship Via	Customer Number	Terms
11/21/2012	UPS Grd	14055	Net Due 30 days

PO Number	Order Date	Internal Order Number	Packing Slip
2470031		23-116-863	53412

Ordered	Shipped	B.O.	Item Number	Description	Unit Price	Ext Price
1	1	0	G-2406 0820816	TRAMPOLINE BABY	$120.970	$120.97

Sub Total: **$120.97**

Total Amount Due: **$120.97**

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TEACHING TOOLS FOR UNDERSTANDING OUR WORLD

P.O. Box 2121 Fort Collins, CO 80522-2121 USA

BILLING INQUIRIES: 800-487-7754
ACCOUNTING FAX: 970-484-3733
CUSTOMER SERVICE: 800-289-9299
CUSTOMER SERVICE FAX: 970-484-1198

Invoice: 323313

Sold To:
School Specialty
Po Box 1017
Appleton WI 54912
USA

Ship To:
HIGHLAND ELEMENTARY SCHOOL
1915 BUFFALO LAKE RD
ATTN:AMBROSIO, BEATRICE
SANFORD NC 27332-1669

Fax:

EMail:

Date	Ship Via	Customer Number	Terms:
11/21/2012	UPS Grd	14055	Net Due 30 days

PO Number	Order Date	Internal Order Number	Packing Slip
2485098		23-117-522	53411

Ordered	Shipped	B.O.	Item Number	Description	Unit Price	Ext Price
1	1	0	G-3000 032017	GONGE BALANCING KIT OEM	$225.500	$225.50

Sub Total: **$225.50**

Total Amount Due: **$225.50**

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TEACHING TOOLS FOR UNDERSTANDING OUR WORLD

P.O. Box 2121 Fort Collins, CO 80522-2121 USA

BILLING INQUIRIES: 800-487-7754
ACCOUNTING FAX: 970-484-3733
CUSTOMER SERVICE: 800-289-9299
CUSTOMER SERVICE FAX: 970-484-1198

Invoice: 323314

Sold To:
School Specialty
Po Box 1017
Appleton WI 54912
USA

Ship To:
VIKING CHARITIES
2027 VILLAGE LN
STE 203
SOLVANG CA 93463-2277

Fax:

EMail:

Date	Ship Via	Customer Number	Terms:
11/21/2012	UPS Grd	14055	Net Due 30 days

PO Number	Order Date	Internal Order Number	Packing Slip
2488488		23-117-670	53455

Ordered	Shipped	B.O.	Item Number	Description	Unit Price	Ext Price
1	1	0	G-2406 020248	TRAMPOLINE BABY	$120.970	$120.97

Sub Total: **$120.97**

Total Amount Due: **$120.97**

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P.O. Box 2121 Fort Collins, CO 80522-2121 USA

BILLING INQUIRIES: 800-487-7754
ACCOUNTING FAX: 970-484-3733
CUSTOMER SERVICE: 800-289-9299
CUSTOMER SERVICE FAX: 970-484-1198

Invoice: 323654

Sold To:
School Specialty
Po Box 1017
Appleton WI 54912
USA

Ship To:
School Specialty-Nashua DC
80 Northwest Blvd
Nashua NH 03063-3000
USA

Fax:

EMail:

Date	Ship Via	Customer Number	Terms:
11/28/2012	UPS Grd	14055	Net Due 30 days

PO Number	Order Date	Internal Order Number	Packing Slip
2479046		23-117-311	53766

Ordered	Shipped	B.O.	Item Number	Description	Unit Price	Ext Price
1	1	0	7-1300-5B 040-1532-0	PICK-DROP MED STR GLASS 3in (1000/P	$94.150	$94.15

Sub Total: **$94.15**

Freight Charges - Shipping $9.02

Total Amount Due: **$103.17**

All sales are final. All prices are in U.S. currency. Returns will be accepted with a Return Authorization Number only. Plesae contact our Customer Service Group for R.A. number and instructions. All returns are subject to a 15% restocking fee. Payment is due according to terms of this invoice. Past due accounts are subject to a 1.5% per month, 18% per annum, finance charge. All collection cost due to deliquency, including reasonable attorney fees and court costs shall be added to the amount already owed by the purchasing customer.

American Educational Products, LLC
TEACHING TOOLS FOR UNDERSTANDING OUR WORLD

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BILLING INQUIRIES: 800-487-7754
ACCOUNTING FAX: 970-484-3733
CUSTOMER SERVICE: 800-289-9299
CUSTOMER SERVICE FAX: 970-484-1198

Invoice: 323656

Sold To:
School Specialty
Po Box 1017
Appleton WI 54912
USA

Ship To:
School Specialty-Nashua DC
80 Northwest Blvd
Nashua NH 03063-3000
USA

Fax:

EMail:

Date	Ship Via	Customer Number	Terms:
11/28/2012	UPS Grd	14055	Net Due 30 days

PO Number	Order Date	Internal Order Number	Packing Slip
2463923		23-116-605	53789

Ordered	Shipped	B.O.	Item Number	Description	Unit Price	Ext Price
200	200	0	7097-3487 180-2624	FOSSIL BRACHIOPOD 1/2-1IN BULK	$0.500	$100.00

Sub Total: **$100.00**

Total Amount Due: **$100.00**

All sales are final. All prices are in U.S. currency. Returns will be accepted with a Return Authorization Number only. Plesae contact our Customer Service Group for R.A. number and instructions. All returns are subject to a 15% restocking fee. Payment is due according to terms of this invoice. Past due accounts are subject to a 1.5% per month, 18% per annum, finance charge. All collection cost due to deliquency, including reasonable attorney fees and court costs shall be added to the amount already owed by the purchasing customer.

American Educational Products, LLC
TEACHING TOOLS FOR UNDERSTANDING OUR WORLD

P.O. Box 2121 Fort Collins, CO 80522-2121 USA

BILLING INQUIRIES: 800-487-7754
ACCOUNTING FAX: 970-484-3733
CUSTOMER SERVICE: 800-289-9299
CUSTOMER SERVICE FAX: 970-484-1198

Invoice: 323796

Sold To:
School Specialty
Po Box 1017
Appleton WI 54912
USA

Ship To:
School Specialty
100 Paragon Parkway
Mansfield DC
Mansfield OH 44903
USA

Fax:

EMail:

Date	Ship Via	Customer Number	Terms:
11/29/2012	UPS Grd	14055	Net Due 30 days

PO Number	Order Date	Internal Order Number	Packing Slip
2494533		23-118-009	53895

Ordered	Shipped	B.O.	Item Number	Description	Unit Price	Ext Price
26	26	0	3022 032-1804	CONTOUR MOD KIT INDIVIDUAL	$13.750	$357.50
20	20	0	7-3000-1-FREY 584379	PICK-ANB LITMUS PAPER 12/PK VIALS	$6.250	$125.00
4	4	0	534 574845	BOOK - 100 TOPO MAPS	$10.970	$43.88
6	6	0	7-409-8-DZ 1294735	BOTTLE W/DROP 2OZ BR FLINT20/4	$10.950	$65.70

Sub Total: **$592.08**

Total Amount Due: **$592.08**

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American Educational Products, LLC
TEACHING TOOLS FOR UNDERSTANDING OUR WORLD

P.O. Box 2121 Fort Collins, CO 80522-2121 USA

BILLING INQUIRIES: 800-487-7754
ACCOUNTING FAX: 970-484-3733
CUSTOMER SERVICE: 800-289-9299
CUSTOMER SERVICE FAX: 970-484-1198

Invoice: 323813

Sold To:
School Specialty
Po Box 1017
Appleton WI 54912
USA

Ship To:
School Specialty
100 Paragon Parkway
Mansfield DC
Mansfield OH 44903
USA

Fax:

EMail:

Date	Ship Via	Customer Number	Terms:
11/29/2012	UPS Grd	14055	Net Due 30 days

PO Number	Order Date	Internal Order Number	Packing Slip
2491691		23-117-863	53932

Ordered	Shipped	B.O.	Item Number	Description	Unit Price	Ext Price
1	1	0	T-238 531323	MICROSLIDE-ANIMAL KINGDOM	$5.230	$5.23
10	10	0	5769-01B-Y 587281	PYRITE MASS.10PK IN LABELED BOX	$4.080	$40.80
10	10	0	5647-02B-Y 586816	CALCITE ICELAND 10PK IN LABELED BO	$6.680	$66.80
10	10	0	5231-01B-Y 586414	MARBLE WHITE 10PK IN LABELED BOX	$2.430	$24.30
10	10	0	5027-02B-Y 586267	GRANITE GRAY 10PK IN LABELED BOX	$2.430	$24.30
12	12	0	5801-02L-Y 587419	TALC STEATITE LS IN LABELED BOX	$4.000	$48.00
12	12	0	5145-03L-Y 586678	OIL SHALE LS IN LABELED BOX	$4.000	$48.00
10	10	0	2175 563900	EARTH SCIENCE COLLECTION INTRODL	$36.750	$367.50
3	3	0	2018 1399916	INTRO ROCK KIT 18 SPEC MOUNTED	$6.380	$19.14
16	16	0	2221B 1399918	IGNEOUS ROCK 6 PACK BAG	$2.800	$44.80
15	15	0	2226B 1399919	METAMORPHIC ROCK 6 PACK BAG	$2.800	$42.00
16	16	0	2231B 1399920	SEDIMENTARY ROCK 6 PACK BAG	$2.800	$44.80

Sub Total: **$775.67**

Total Amount Due: **$775.67**

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American Educational Products, LLC
TEACHING TOOLS FOR UNDERSTANDING OUR WORLD

Invoice: 323814

P.O. Box 2121 Fort Collins, CO 80522-2121 USA

BILLING INQUIRIES: 800-487-7754
ACCOUNTING FAX: 970-484-3733
CUSTOMER SERVICE: 800-289-9299
CUSTOMER SERVICE FAX: 970-484-1198

Sold To:
School Specialty
Po Box 1017
Appleton WI 54912
USA

Ship To:
School Specialty
100 Paragon Parkway
Mansfield DC
Mansfield OH 44903
USA

Fax:

EMail:

Date	Ship Via	Customer Number	Terms:
11/29/2012	UPS Grd	14055	Net Due 30 days

PO Number	Order Date	Internal Order Number	Packing Slip
2494533		23-118-009	53945

Ordered	Shipped	B.O.	Item Number	Description	Unit Price	Ext Price
8	8	0	2343 111-2670	MINERAL STUDY KIT	$9.250	$74.00
17	13	0	T-248-15B 531379	MICROSLIDE-CELL NUCLEUS SET/15	$79.750	$1,036.75
50	50	0	2141 563897	WASHINGTON STUDENT COLLECTION	$3.250	$162.50
4	4	0	2521 574641	ROCK CYCLE CHART	$26.000	$104.00
6	6	0	3115-S 1293009	MESOZOIC FOSSILS COLLECTION	$17.000	$102.00
2	2	0	ML0060 1321240	MATCH DIVISION 1-10	$9.980	$19.96

Sub Total: **$1,499.21**

Total Amount Due: **$1,499.21**

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American Educational Products, LLC
TEACHING TOOLS FOR UNDERSTANDING OUR WORLD

P.O. Box 2121 Fort Collins, CO 80522-2121 USA

Invoice: 323939

BILLING INQUIRIES: 800-487-7754
ACCOUNTING FAX: 970-484-3733
CUSTOMER SERVICE: 800-289-9299
CUSTOMER SERVICE FAX: 970-484-1198

Sold To:
School Specialty
Po Box 1017
Appleton WI 54912
USA

Ship To:
School Specialty-Nashua DC
80 Northwest Blvd
Nashua NH 03063-3000
USA

Fax:

EMail:

Date	Ship Via	Customer Number	Terms:
11/30/2012	UPS Grd	14055	Net Due 30 days

PO Number	Order Date	Internal Order Number	Packing Slip
2473387		23-117-030	54002

Ordered	Shipped	B.O.	Item Number	Description	Unit Price	Ext Price
13	13	0	7-605 99-6165	DYNAMIC CAR SET/2	$7.080	$92.04

Sub Total: **$92.04**

Total Amount Due: **$92.04**

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American Educational Products, LLC
TEACHING TOOLS FOR UNDERSTANDING OUR WORLD

P.O. Box 2121 Fort Collins, CO 80522-2121 USA

BILLING INQUIRIES: 800-487-7754
ACCOUNTING FAX: 970-484-3733
CUSTOMER SERVICE: 800-289-9299
CUSTOMER SERVICE FAX: 970-484-1198

Invoice: 323940

Sold To:
School Specialty
Po Box 1017
Appleton WI 54912
USA

Ship To:
School Specialty
100 Paragon Parkway
Mansfield DC
Mansfield OH 44903
USA

Fax:

EMail:

Date	Ship Via	Customer Number	Terms:
11/30/2012	UPS Grd	14055	Net Due 30 days

PO Number	Order Date	Internal Order Number	Packing Slip
2491691		23-117-863	54033

Ordered	Shipped	B.O.	Item Number	Description	Unit Price	Ext Price
7	7	0	4332C 1396093	METEORITE IN CASE W/CERT	$13.500	$94.50

Sub Total: **$94.50**

Total Amount Due: **$94.50**

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American Educational Products, LLC
TEACHING TOOLS FOR UNDERSTANDING OUR WORLD

P.O. Box 2121 Fort Collins, CO 80522-2121 USA

BILLING INQUIRIES: 800-487-7754
ACCOUNTING FAX: 970-484-3733
CUSTOMER SERVICE: 800-289-9299
CUSTOMER SERVICE FAX: 970-484-1198

Invoice: 323941

Sold To:
School Specialty
Po Box 1017
Appleton WI 54912
USA

Ship To:
School Specialty
100 Paragon Parkway
Mansfield DC
Mansfield OH 44903
USA

Fax:

EMail:

Date	Ship Via	Customer Number	Terms:
11/30/2012	UPS Grd	14055	Net Due 30 days

PO Number	Order Date	Internal Order Number	Packing Slip
2494533		23-118-009	53997

Ordered	Shipped	B.O.	Item Number	Description	Unit Price	Ext Price
12	12	0	5042-01L-Y 586282	OBSIDIAN BLACK LS IN LABELED BOX	$3.500	$42.00
10	10	0	5799B-Y 587404	SULFUR 10PK IN LABELED BOX	$3.100	$31.00
10	10	0	5722-01B-Y 587137	KAOLIN 10PK IN LABELED BOX	$3.100	$31.00
10	10	0	5120-02B-Y 586615	LIMESTONE OOLITIC 10PK IN LABELED I	$2.700	$27.00

Sub Total: **$131.00**

Freight Charges - Shipping $19.37

Total Amount Due: **$150.37**

All sales are final. All prices are in U.S. currency. Returns will be accepted with a Return Authorization Number only. Plesae contact our Customer Service Group for R.A. number and instructions. All returns are subject to a 15% restocking fee. Payment is due according to terms of this invoice. Past due accounts are subject to a 1.5% per month, 18% per annum, finance charge. All collection cost due to deliquency, including reasonable attorney fees and court costs shall be added to the amount already owed by the purchasing customer.

American Educational Products, LLC
TEACHING TOOLS FOR UNDERSTANDING OUR WORLD

P.O. Box 2121 Fort Collins, CO 80522-2121 USA

BILLING INQUIRIES: 800-487-7754
ACCOUNTING FAX: 970-484-3733
CUSTOMER SERVICE: 800-289-9299
CUSTOMER SERVICE FAX: 970-484-1198

Invoice: 324146

Sold To:
School Specialty
Po Box 1017
Appleton WI 54912
USA

Ship To:
School Specialty
1156 Four Star Drive
Mount Joy PA 17552
USA

Fax:

EMail:

Date	Ship Via	Customer Number	Terms:
12/4/2012	UPS Grd	14055	Net Due 30 days

PO Number	Order Date	Internal Order Number	Packing Slip
2500815		23-118-500	54199

Ordered	Shipped	B.O.	Item Number	Description	Unit Price	Ext Price
8	8	0	G-2117 202194	TACTILE DISCS	$46.750	$374.00

Sub Total: $374.00

Total Amount Due: $374.00

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American Educational Products, LLC
TEACHING TOOLS FOR UNDERSTANDING OUR WORLD

P.O. Box 2121 Fort Collins, CO 80522-2121 USA

BILLING INQUIRIES: 800-487-7754
ACCOUNTING FAX: 970-484-3733
CUSTOMER SERVICE: 800-289-9299
CUSTOMER SERVICE FAX: 970-484-1198

Invoice: 324172
(Credit Memo)

Sold To:
School Specialty
Po Box 1017
Appleton WI 54912
USA

Ship To:
School Specialty
100 Paragon Parkway
Mansfield DC
Mansfield OH 44903
USA

Fax:

EMail:

Date	Ship Via	Customer Number	Terms:
12/5/2012	UPS Grd	14055	Net Due 30 days

PO Number	Order Date	Internal Order Number	Packing Slip
2494533		0	

Ordered	Shipped	B.O.	Item Number	Description	Unit Price	Ext Price
0	0	0		FREIGHT	$0.000	$0.00

INVOICE 323941: CUSTOMER SHOULD NOT HAVE BEEN CHARGED FREIGHT ON THIS ORDER.

Sub Total: **$0.00**

Freight Charges - Shipping $-19.37

Total Amount Due: **$-19.37**

All sales are final. All prices are in U.S. currency. Returns will be accepted with a Return Authorization Number only. Plesae contact our Customer Service Group for R.A. number and instructions. All returns are subject to a 15% restocking fee. Payment is due according to terms of this invoice. Past due accounts are subject to a 1.5% per month, 18% per annum, finance charge. All collection cost due to deliquency, including reasonable attorney fees and court costs shall be added to the amount already owed by the purchasing customer.

American Educational Products, LLC
TEACHING TOOLS FOR UNDERSTANDING OUR WORLD

P.O. Box 2121 Fort Collins, CO 80522-2121 USA

BILLING INQUIRIES: 800-487-7754
ACCOUNTING FAX: 970-484-3733
CUSTOMER SERVICE: 800-289-9299
CUSTOMER SERVICE FAX: 970-484-1198

Invoice: 324219

Sold To:
School Specialty
Po Box 1017
Appleton WI 54912
USA

Ship To:
Queens Metropolitan High School
9130 Metropolitan Ave
Simonds Rm 100
Forest Hills NY 11375-6671
USA

Fax:

EMail:

Date	Ship Via	Customer Number	Terms:
12/5/2012	UPS Grd	14055	Net Due 30 days

PO Number	Order Date	Internal Order Number	Packing Slip
2471456		23-116-998	54345

Ordered	Shipped	B.O.	Item Number	Description	Unit Price	Ext Price
2	2	0	101 180-0941-0	ORBITER	$97.760	$195.52

Sub Total: $195.52

Total Amount Due: $195.52

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American Educational Products, LLC
TEACHING TOOLS FOR UNDERSTANDING OUR WORLD

Invoice: 324220

P.O. Box 2121 Fort Collins, CO 80522-2121 USA

BILLING INQUIRIES: 800-487-7754
ACCOUNTING FAX: 970-484-3733
CUSTOMER SERVICE: 800-289-9299
CUSTOMER SERVICE FAX: 970-484-1198

Sold To:
School Specialty
Po Box 1017
Appleton WI 54912
USA

Ship To:
Donors Choose
2212 N. Baker St.
Mrs. Kim Spafka
Santa Ana CA 92706
USA

Fax:

EMail:

Date	Ship Via	Customer Number	Terms:
12/5/2012	UPS Grd	14065	Net Due 30 days

PO Number	Order Date	Internal Order Number	Packing Slip
2472817		23-117-001	54337

Ordered	Shipped	B.O.	Item Number	Description	Unit Price	Ext Price
2	2	0	3072 308659	STREAM TABLE KIT ST/4	$137.500	$275.00

Sub Total: $275.00

Total Amount Due: $275.00

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American Educational Products, LLC
TEACHING TOOLS FOR UNDERSTANDING OUR WORLD

P.O. Box 2121 Fort Collins, CO 80522-2121 USA

BILLING INQUIRIES: 800-487-7754
ACCOUNTING FAX: 970-484-3733
CUSTOMER SERVICE: 800-289-9299
CUSTOMER SERVICE FAX: 970-484-1198

Invoice: 324221

Sold To:
School Specialty
Po Box 1017
Appleton WI 54912
USA

Ship To:
Brooklyn Arbor Middle School
325 S. 3rd St.
Stacey Cahn
Brooklyn NY 11422-4608
USA

Fax:

EMail:

Date	Ship Via	Customer Number	Terms:
12/5/2012	UPS Grd	14055	Net Due 30 days

PO Number	Order Date	Internal Order Number	Packing Slip
2472821		23-117-002	54347

Ordered	Shipped	B.O.	Item Number	Description	Unit Price	Ext Price
1	1	0	101 180-0941-0	ORBITER	$97.760	$97.76

Sub Total: $97.76

Total Amount Due: $97.76

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American Educational Products, LLC
TEACHING TOOLS FOR UNDERSTANDING OUR WORLD

P.O. Box 2121 Fort Collins, CO 80522-2121 USA

BILLING INQUIRIES: 800-487-7754
ACCOUNTING FAX: 970-484-3733
CUSTOMER SERVICE: 800-289-9299
CUSTOMER SERVICE FAX: 970-484-1198

Invoice: 324222

Sold To:
School Specialty
Po Box 1017
Appleton WI 54912
USA

Ship To:
CAMBRIA HEIGHTS ACADEMY Q326
18804 91ST AVE
DISTRICT, ROOM 204
HOLLIS NY 11423-2520

Fax:

EMail:

Date	Ship Via	Customer Number	Terms:
12/5/2012	UPS Grd	14055	Net Due 30 days

PO Number	Order Date	Internal Order Number	Packing Slip
2475665		23-117-091	54352

Ordered	Shipped	B.O.	Item Number	Description	Unit Price	Ext Price
1	1	0	310 365100	BASIC TRANS CELESTIAL GLOBE	$68.610	$68.61

Sub Total: **$68.61**

Total Amount Due: **$68.61**

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American Educational Products, LLC
TEACHING TOOLS FOR UNDERSTANDING OUR WORLD

P.O. Box 2121 Fort Collins, CO 80522-2121 USA

BILLING INQUIRIES: 800-487-7754
ACCOUNTING FAX: 970-484-3733
CUSTOMER SERVICE: 800-289-9299
CUSTOMER SERVICE FAX: 970-484-1198

Invoice: 324223

Sold To:
School Specialty
Po Box 1017
Appleton WI 54912
USA

Ship To:
CAPITAL HIGH SCHOOL
4851 PASEO DEL SOL
ATTN:SALAZAR, RAY
SANTA FE NM 87507-3027

Fax:

EMail:

Date	Ship Via	Customer Number	Terms:
12/5/2012	UPS Grd	14055	Net Due 30 days

PO Number	Order Date	Internal Order Number	Packing Slip
2478808		23-117-320	54355

Ordered	Shipped	B.O.	Item Number	Description	Unit Price	Ext Price
1	1	0	3141 529081	LITTLE SHOP OF PHYSICS - ENERGY KIT	$178.750	$178.75

Sub Total: **$178.75**

Total Amount Due: **$178.75**

All sales are final. All prices are in U.S. currency. Returns will be accepted with a Return Authorization Number only. Plesae contact our Customer Service Group for R.A. number and instructions. All returns are subject to a 15% restocking fee. Payment is due according to terms of this invoice. Past due accounts are subject to a 1.5% per month, 18% per annum, finance charge. All collection cost due to deliquency, including reasonable attorney fees and court costs shall be added to the amount already owed by the purchasing customer.

American Educational Products, LLC
TEACHING TOOLS FOR UNDERSTANDING OUR WORLD

P.O. Box 2121 Fort Collins, CO 80522-2121 USA

BILLING INQUIRIES: 800-487-7754
ACCOUNTING FAX: 970-484-3733
CUSTOMER SERVICE: 800-289-9299
CUSTOMER SERVICE FAX: 970-484-1198

Invoice: 324224

Sold To:
School Specialty
Po Box 1017
Appleton WI 54912
USA

Ship To:
ROOSEVELT ELEMENTARY SCHOOL
530 STUYVESANT AVE
ATTN:VUONO, GR 6
LYNDHURST NJ 07071-2628

Fax: **EMail:**

Date	Ship Via	Customer Number	Terms:
12/5/2012	UPS Grd	14055	Net Due 30 days

PO Number	Order Date	Internal Order Number	Packing Slip
2477915		23-117-322	54351

Ordered	Shipped	B.O.	Item Number	Description	Unit Price	Ext Price
1	1	0	310 365100	BASIC TRANS CELESTIAL GLOBE	$68.610	$68.61

Sub Total: **$68.61**

Total Amount Due: **$68.61**

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P.O. Box 2121 Fort Collins, CO 80522-2121 USA

BILLING INQUIRIES: 800-487-7754
ACCOUNTING FAX: 970-484-3733
CUSTOMER SERVICE: 800-289-9299
CUSTOMER SERVICE FAX: 970-484-1198

Invoice: 324225

Sold To:
School Specialty
Po Box 1017
Appleton WI 54912
USA

Ship To:
PEBBLEBROOK HIGH SCHOOL
991 OLD ALABAMA RD SW
ATTN:SHARIFA NED, SCIENCE
MABLETON GA 30126-4199

Fax: **EMail:**

Date	Ship Via	Customer Number	Terms:
12/5/2012	UPS Grd	14055	Net Due 30 days

PO Number	Order Date	Internal Order Number	Packing Slip
2485336		23-117-524	54348

Ordered	Shipped	B.O.	Item Number	Description	Unit Price	Ext Price
1	1	0	310 365100	BASIC TRANS CELESTIAL GLOBE	$68.610	$68.61

Sub Total: **$68.61**

Total Amount Due: **$68.61**

All sales are final. All prices are in U.S. currency. Returns will be accepted with a Return Authorization Number only. Plesae contact our Customer Service Group for R.A. number and instructions. All returns are subject to a 15% restocking fee. Payment is due according to terms of this invoice. Past due accounts are subject to a 1.5% per month, 18% per annum, finance charge. All collection cost due to deliquency, including reasonable attorney fees and court costs shall be added to the amount already owed by the purchasing customer.

American Educational Products, LLC
TEACHING TOOLS FOR UNDERSTANDING OUR WORLD

Invoice: 324226

P.O. Box 2121 Fort Collins, CO 80522-2121 USA

BILLING INQUIRIES: 800-487-7754
ACCOUNTING FAX: 970-484-3733
CUSTOMER SERVICE: 800-289-9299
CUSTOMER SERVICE FAX: 970-484-1198

Sold To:
School Specialty
Po Box 1017
Appleton WI 54912
USA

Ship To:
DONORS CHOOSE
420 2ND ST
DELIVER TO: MRS. AMY RUSSELL
ATTN:Mrs. Amy Russell, |
MILLS WY 82644

Fax: **EMail:**

Date	Ship Via	Customer Number	Terms:
12/5/2012	UPS Grd	14055	Net Due 30 days

PO Number	Order Date	Internal Order Number	Packing Slip
2486398		23-117-666	54353

Ordered	Shipped	B.O.	Item Number	Description	Unit Price	Ext Price
1	1	0	55135 574692	PICK - COMPLETE PLANT LAB KIT	$160.650	$160.65

Sub Total: **$160.65**

Total Amount Due: **$160.65**

All sales are final. All prices are in U.S. currency. Returns will be accepted with a Return Authorization Number only. Plesae contact our Customer Service Group for R.A. number and instructions. All returns are subject to a 15% restocking fee. Payment is due according to terms of this invoice. Past due accounts are subject to a 1.5% per month, 18% per annum, finance charge. All collection cost due to deliquency, including reasonable attorney fees and court costs shall be added to the amount already owed by the purchasing customer.

American Educational Products, LLC
TEACHING TOOLS FOR UNDERSTANDING OUR WORLD

Invoice: 324227

P.O. Box 2121 Fort Collins, CO 80522-2121 USA

BILLING INQUIRIES: 800-487-7754
ACCOUNTING FAX: 970-484-3733
CUSTOMER SERVICE: 800-289-9299
CUSTOMER SERVICE FAX: 970-484-1198

Sold To:
School Specialty
Po Box 1017
Appleton WI 54912
USA

Ship To:
PORTLAND MIDDLE SCHOOL
93 HIGH ST
ATTN:McDOUGALL, S
PORTLAND CT 06480-1656

Fax: **EMail:**

Date	Ship Via	Customer Number	Terms
12/5/2012	UPS Grd	14055	Net Due 30 days

PO Number	Order Date	Internal Order Number	Packing Slip
2486399		23-117-668	54357

Ordered	Shipped	B.O.	Item Number	Description	Unit Price	Ext Price
1	1	0	101 322573	ORBITER	$97.760	$97.76

Sub Total: **$97.76**

Total Amount Due: **$97.76**

All sales are final. All prices are in U.S. currency. Returns will be accepted with a Return Authorization Number only. Plesae contact our Customer Service Group for R.A. number and instructions. All returns are subject to a 15% restocking fee. Payment is due according to terms of this invoice. Past due accounts are subject to a 1.5% per month, 18% per annum, finance charge. All collection cost due to deliquency, including reasonable attorney fees and court costs shall be added to the amount already owed by the purchasing customer.

American Educational Products, LLC
TEACHING TOOLS FOR UNDERSTANDING OUR WORLD

Invoice: 324228

P.O. Box 2121 Fort Collins, CO 80522-2121 USA

BILLING INQUIRIES: 800-487-7754
ACCOUNTING FAX: 970-484-3733
CUSTOMER SERVICE: 800-289-9299
CUSTOMER SERVICE FAX: 970-484-1198

Sold To:
School Specialty
Po Box 1017
Appleton WI 54912
USA

Ship To:
BASKIN ELEMENTARY SCHOOL
630 CRESTVIEW DR
ATTN:|YMARTINEZ/ URIEGAS|
SAN ANTONIO TX 78201-6622

Fax: **EMail:**

Date	Ship Via	Customer Number	Terms
12/5/2012	UPS Grd	14055	Net Due 30 days

PO Number	Order Date	Internal Order Number	Packing Slip
2491069		23-117-834	54343

Ordered	Shipped	B.O.	Item Number	Description	Unit Price	Ext Price
1	1	0	101 322573	ORBITER	$97.760	$97.76

Sub Total: $97.76

Total Amount Due: $97.76

All sales are final. All prices are in U.S. currency. Returns will be accepted with a Return Authorization Number only. Plesae contact our Customer Service Group for R.A. number and instructions. All returns are subject to a 15% restocking fee. Payment is due according to terms of this invoice. Past due accounts are subject to a 1.5% per month, 18% per annum, finance charge. All collection cost due to deliquency, including reasonable attorney fees and court costs shall be added to the amount already owed by the purchasing customer.

American Educational Products, LLC
TEACHING TOOLS FOR UNDERSTANDING OUR WORLD

P.O. Box 2121 Fort Collins, CO 80522-2121 USA

BILLING INQUIRIES: 800-487-7754
ACCOUNTING FAX: 970-484-3733
CUSTOMER SERVICE: 800-289-9299
CUSTOMER SERVICE FAX: 970-484-1198

Invoice: 324229

Sold To:
School Specialty
Po Box 1017
Appleton WI 54912
USA

Ship To:
STERLING CORPORATION INC
20 INDUSTRIAL AVE
CHELMSFORD MA 01824-3610

Fax:

EMail:

Date	Ship Via	Customer Number	Terms:
12/5/2012	UPS Grd	14055	Net Due 30 days

PO Number	Order Date	Internal Order Number	Packing Slip
2489959		23-117-836	54342

Ordered	Shipped	B.O.	Item Number	Description	Unit Price	Ext Price
1	1	0	55205 564188	LIGHTBULBS-2 FLUOR&2 INCANDES	$24.450	$24.45

Sub Total: $24.45

Total Amount Due: $24.45

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American Educational Products, LLC
TEACHING TOOLS FOR UNDERSTANDING OUR WORLD

P.O. Box 2121 Fort Collins, CO 80522-2121 USA

BILLING INQUIRIES: 800-487-7754
ACCOUNTING FAX: 970-484-3733
CUSTOMER SERVICE: 800-289-9299
CUSTOMER SERVICE FAX: 970-484-1198

Invoice: 324230

Sold To:
School Specialty
Po Box 1017
Appleton WI 54912
USA

Ship To:
WORLD ACAD TOTAL COMM HEALTH HS
K510
400 PENNSYLVANIA AVE
ATTN:DISTRICT, ROOM 432
BROOKLYN NY 11207-4707

Fax: **EMail:**

Date	Ship Via	Customer Number	Terms:
12/5/2012	UPS Grd	14055	Net Due 30 days

PO Number	Order Date	Internal Order Number	Packing Slip
2489944		23-117-837	54349

Ordered	Shipped	B.O.	Item Number	Description	Unit Price	Ext Price
1	1	0	310 365100	BASIC TRANS CELESTIAL GLOBE	$68.610	$68.61

Sub Total: **$68.61**

Total Amount Due: **$68.61**

All sales are final. All prices are in U.S. currency. Returns will be accepted with a Return Authorization Number only. Plesae contact our Customer Service Group for R.A. number and instructions. All returns are subject to a 15% restocking fee. Payment is due according to terms of this invoice. Past due accounts are subject to a 1.5% per month, 18% per annum, finance charge. All collection cost due to deliquency, including reasonable attorney fees and court costs shall be added to the amount already owed by the purchasing customer.

American Educational Products, LLC
TEACHING TOOLS FOR UNDERSTANDING OUR WORLD

P.O. Box 2121 Fort Collins, CO 80522-2121 USA

BILLING INQUIRIES: 800-487-7754
ACCOUNTING FAX: 970-484-3733
CUSTOMER SERVICE: 800-289-9299
CUSTOMER SERVICE FAX: 970-484-1198

Invoice: 324231

Sold To:
School Specialty
Po Box 1017
Appleton WI 54912
USA

Ship To:
VARDAMAN ELEMENTARY SCHOOL
114 WB GREG DR
ATTN:WASHINGTON, L
VARDAMAN MS 38878-0267

Fax:

EMail:

Date	Ship Via	Customer Number	Terms
12/5/2012	UPS Grd	14055	Net Due 30 days

PO Number	Order Date	Internal Order Number	Packing Slip
2492004		23-117-861	54341

Ordered	Shipped	B.O.	Item Number	Description	Unit Price	Ext Price
1	1	0	3071-308656	STREAM TABLE KIT INDIVIDUAL	$43.590	$43.59

Sub Total: $43.59

Total Amount Due: $43.59

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American Educational Products, LLC
TEACHING TOOLS FOR UNDERSTANDING OUR WORLD

Invoice: 324232

P.O. Box 2121 Fort Collins, CO 80522-2121 USA

BILLING INQUIRIES: 800-487-7754
ACCOUNTING FAX: 970-484-3733
CUSTOMER SERVICE: 800-289-9299
CUSTOMER SERVICE FAX: 970-484-1198

Sold To:
School Specialty
Po Box 1017
Appleton WI 54912
USA

Ship To:
DONORS CHOOSE
1301 HILLCREST ST
DELIVER TO: MS. KELLI WANCHICK
ATTN:Ms. Kelli Wanchick, |
PARKERSBURG WV 26101

Fax: **EMail:**

Date	Ship Via	Customer Number	Terms:
12/5/2012	UPS Grd	14055	Net Due 30 days

PO Number	Order Date	Internal Order Number	Packing Slip
2493669		23-118-001	54354

Ordered	Shipped	B.O.	Item Number	Description	Unit Price	Ext Price
1	1	0	55135 574692	PICK - COMPLETE PLANT LAB KIT	$160.650	$160.65

Sub Total: **$160.65**

Total Amount Due: **$160.65**

All sales are final. All prices are in U.S. currency. Returns will be accepted with a Return Authorization Number only. Plesae contact our Customer Service Group for R.A. number and instructions. All returns are subject to a 15% restocking fee. Payment is due according to terms of this invoice. Past due accounts are subject to a 1.5% per month, 18% per annum, finance charge. All collection cost due to deliquency, including reasonable attorney fees and court costs shall be added to the amount already owed by the purchasing customer.

American Educational Products, LLC
TEACHING TOOLS FOR UNDERSTANDING OUR WORLD

P.O. Box 2121 Fort Collins, CO 80522-2121 USA

BILLING INQUIRIES: 800-487-7754
ACCOUNTING FAX: 970-484-3733
CUSTOMER SERVICE: 800-289-9299
CUSTOMER SERVICE FAX: 970-484-1198

Invoice: 324233

Sold To:
School Specialty
Po Box 1017
Appleton WI 54912
USA

Ship To:
LINCOLN HEIGHTS MIDDLE SCHOOL
219 LINCOLN AVE
ATTN:HOLWEG, KAREN
MORRISTOWN TN 37813-2597

Fax: **EMail:**

Date	Ship Via	Customer Number	Terms:
12/5/2012	UPS Grd	14055	Net Due 30 days

PO Number	Order Date	Internal Order Number	Packing Slip
2493672		23-118-002	54346

Ordered	Shipped	B.O.	Item Number	Description	Unit Price	Ext Price
1	1	0	101 322573	ORBITER	$97.760	$97.76

Sub Total: $97.76

Total Amount Due: $97.76

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American Educational Products, LLC
TEACHING TOOLS FOR UNDERSTANDING OUR WORLD

P.O. Box 2121 Fort Collins, CO 80522-2121 USA

BILLING INQUIRIES: 800-487-7754
ACCOUNTING FAX: 970-484-3733
CUSTOMER SERVICE: 800-289-9299
CUSTOMER SERVICE FAX: 970-484-1198

Invoice: 324234

Sold To:
School Specialty
Po Box 1017
Appleton WI 54912
USA

Ship To:
LINCOLN MIDDLE SCHOOL
2901 USHER ST
ATTN:WANDREI, LAVINNIE
LOGANSPORT IN 46947-3998

Fax:

EMail:

Date	Ship Via	Customer Number	Terms:
12/5/2012	UPS Grd	14055	Net Due 30 days

PO Number	Order Date	Internal Order Number	Packing Slip
2493683		23-118-004	54344

Ordered	Shipped	B.O.	Item Number	Description	Unit Price	Ext Price
1	1	0	101 322573	ORBITER	$97.760	$97.76

Sub Total: $97.76

Total Amount Due: $97.76

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American Educational Products, LLC
TEACHING TOOLS FOR UNDERSTANDING OUR WORLD

Invoice: 324235

P.O. Box 2121 Fort Collins, CO 80522-2121 USA

BILLING INQUIRIES: 800-487-7754
ACCOUNTING FAX: 970-484-3733
CUSTOMER SERVICE: 800-289-9299
CUSTOMER SERVICE FAX: 970-484-1198

Sold To:
School Specialty
Po Box 1017
Appleton WI 54912
USA

Ship To:
PACKSADDLE ELEMENTARY SCHOOL
150 PIONEER LN
ATTN:ALLISON PARKER, |
KINGSLAND TX 78639-6008

Fax: **EMail:**

Date	Ship Via	Customer Number	Terms:
12/5/2012	UPS Grd	14055	Net Due 30 days

PO Number	Order Date	Internal Order Number	Packing Slip
2494634		23-118-008	54340

Ordered	Shipped	B.O.	Item Number	Description	Unit Price	Ext Price
1	1	0	3071 308656	STREAM TABLE KIT INDIVIDUAL	$43.590	$43.59

Sub Total: **$43.59**

Total Amount Due: **$43.59**

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American Educational Products, LLC
TEACHING TOOLS FOR UNDERSTANDING OUR WORLD

P.O. Box 2121 Fort Collins, CO 80522-2121 USA

BILLING INQUIRIES: 800-487-7754
ACCOUNTING FAX: 970-484-3733
CUSTOMER SERVICE: 800-289-9299
CUSTOMER SERVICE FAX: 970-484-1198

Invoice: 324236

Sold To:
School Specialty
Po Box 1017
Appleton WI 54912
USA

Ship To:
BRONX LEADERSHIP ACADEMY II HI SCHL
X527
730 CONCOURSE VLG W
BLDG A
ATTN:JEREMY RYNDERS, |
BRONX NY 10451-3137

Fax: **EMail:**

Date	Ship Via	Customer Number	Terms:
12/5/2012	UPS Grd	14055	Net Due 30 days

PO Number	Order Date	Internal Order Number	Packing Slip
2498274		23-118-276	54339

Ordered	Shipped	B.O.	Item Number	Description	Unit Price	Ext Price
1	1	0	3071 308656	STREAM TABLE KIT INDIVIDUAL	$43.590	$43.59

Sub Total: **$43.59**

Total Amount Due: **$43.59**

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American Educational Products, LLC
TEACHING TOOLS FOR UNDERSTANDING OUR WORLD

P.O. Box 2121 Fort Collins, CO 80522-2121 USA

BILLING INQUIRIES: 800-487-7754
ACCOUNTING FAX: 970-484-3733
CUSTOMER SERVICE: 800-289-9299
CUSTOMER SERVICE FAX: 970-484-1198

Invoice: 324237

Sold To:
School Specialty
Po Box 1017
Appleton WI 54912
USA

Ship To:
HARRISTOWN ELEM SCHOOL
1095 N MERIDIAN
ATTN:MASON, KAY
HARRISTOWN IL 62537-0079

Fax: **EMail:**

Date	Ship Via	Customer Number	Terms:
12/5/2012	UPS Grd	14055	Net Due 30 days

PO Number	Order Date	Internal Order Number	Packing Slip
2497737		23-118-278	54338

Ordered	Shipped	B.O.	Item Number	Description	Unit Price	Ext Price
1	1	0	3071 308656	STREAM TABLE KIT INDIVIDUAL	$43.590	$43.59

Sub Total: **$43.59**

Total Amount Due: **$43.59**

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TEACHING TOOLS FOR UNDERSTANDING OUR WORLD

P.O. Box 2121 Fort Collins, CO 80522-2121 USA

BILLING INQUIRIES: 800-487-7754
ACCOUNTING FAX: 970-484-3733
CUSTOMER SERVICE: 800-289-9299
CUSTOMER SERVICE FAX: 970-484-1198

Invoice: 324425

Sold To:
School Specialty
Po Box 1017
Appleton WI 54912
USA

Ship To:
VEEDER ELEMENTARY SCHOOL
25 VEEDER DR
ALBANY NY 12205-3694

Fax:

EMail:

Date	Ship Via	Customer Number	Terms:
12/7/2012	UPS Grd	14055	Net Due 30 days

PO Number	Order Date	Internal Order Number	Packing Slip
2327250		23-112-924	54519

Ordered	Shipped	B.O.	Item Number	Description	Unit Price	Ext Price
1	1	0	G-2174	TOY EYES FOR FISH - LETS GO FISHING	$3.300	$3.30

Sub Total: $3.30

Total Amount Due: $3.30

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American Educational Products, LLC
TEACHING TOOLS FOR UNDERSTANDING OUR WORLD

Invoice: 324426

P.O. Box 2121 Fort Collins, CO 80522-2121 USA

BILLING INQUIRIES: 800-487-7754
ACCOUNTING FAX: 970-484-3733
CUSTOMER SERVICE: 800-289-9299
CUSTOMER SERVICE FAX: 970-484-1198

Sold To:
School Specialty
Po Box 1017
Appleton WI 54912
USA

Ship To:
SCHOOL SPECIALTY C/O RUSSELL A
30270152 - Reference 7132763
28825 GODDARD ROAD
ROMULUS MI 48174

Fax: **EMail:**

Date	Ship Via	Customer Number	Terms:
12/7/2012	UPS Grd	14055	Net Due 30 days

PO Number	Order Date	Internal Order Number	Packing Slip
2469429		23-116-849	54516

Ordered	Shipped	B.O.	Item Number	Description	Unit Price	Ext Price
1	1	0	G-2406	TRAMPOLINE BABY	$120.970	$120.97

Sub Total: **$120.97**

Total Amount Due: **$120.97**

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TEACHING TOOLS FOR UNDERSTANDING OUR WORLD

P.O. Box 2121 Fort Collins, CO 80522-2121 USA

BILLING INQUIRIES: 800-487-7754
ACCOUNTING FAX: 970-484-3733
CUSTOMER SERVICE: 800-289-9299
CUSTOMER SERVICE FAX: 970-484-1198

Invoice: 324427

Sold To:
School Specialty
Po Box 1017
Appleton WI 54912
USA

Ship To:
SCHOOL SPECIALTY C/O RUSSELL A
30270774 - 1321
28825 GODDARD ROAD
ROMULUS MI 48174

Fax:

EMail:

Date	Ship Via	Customer Number	Terms
12/7/2012	UPS Grd	14055	Net Due 30 days

PO Number	Order Date	Internal Order Number	Packing Slip
2472642		23-116-984	54535

Ordered	Shipped	B.O.	Item Number	Description	Unit Price	Ext Price
1	1	0	G-3000	BALANCE KIT	$225.500	$225.50

Sub Total: $225.50

Total Amount Due: $225.50

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TEACHING TOOLS FOR UNDERSTANDING OUR WORLD

P.O. Box 2121 Fort Collins, CO 80522-2121 USA

BILLING INQUIRIES: 800-487-7754
ACCOUNTING FAX: 970-484-3733
CUSTOMER SERVICE: 800-289-9299
CUSTOMER SERVICE FAX: 970-484-1198

Invoice: 324428

Sold To:
School Specialty
Po Box 1017
Appleton WI 54912
USA

Ship To:
School Specialty C/O Russell A
38825 Goddard Rd
Romulus MI 48174
USA

Fax:

EMail:

Date	Ship Via	Customer Number	Terms:
12/7/2012	UPS Grd	14055	Net Due 30 days

PO Number	Order Date	Internal Order Number	Packing Slip
2470847		23-116-997	54542

Ordered	Shipped	B.O.	Item Number	Description	Unit Price	Ext Price
1	1	0	G-3000 032017	GONGE BALANCING KIT OEM	$225.500	$225.50

Sub Total: $225.50

Total Amount Due: $225.50

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American Educational Products, LLC
TEACHING TOOLS FOR UNDERSTANDING OUR WORLD

P.O. Box 2121 Fort Collins, CO 80522-2121 USA

BILLING INQUIRIES: 800-487-7754
ACCOUNTING FAX: 970-484-3733
CUSTOMER SERVICE: 800-289-9299
CUSTOMER SERVICE FAX: 970-484-1198

Invoice: 324429

Sold To:
School Specialty
Po Box 1017
Appleton WI 54912
USA

Ship To:
Seminole Ridge HS
4601 Seminole Pratt Whitney Rd
Kaplan, Jonathan
Loxahatchee FL 33470-6303
USA

Fax:

EMail:

Date	Ship Via	Customer Number	Terms:
12/7/2012	UPS Grd	14055	Net Due 30 days

PO Number	Order Date	Internal Order Number	Packing Slip
2472824		23-117-003	54527

Ordered	Shipped	B.O.	Item Number	Description	Unit Price	Ext Price
2	2	0	T-92-15B 587505	MICROSLIDE-MEIOSIS SET/15 W/BOX	$79.750	$159.50

Sub Total: $159.50

Total Amount Due: $159.50

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American Educational Products, LLC
TEACHING TOOLS FOR UNDERSTANDING OUR WORLD

Invoice: 324430

P.O. Box 2121 Fort Collins, CO 80522-2121 USA

BILLING INQUIRIES: 800-487-7754
ACCOUNTING FAX: 970-484-3733
CUSTOMER SERVICE: 800-289-9299
CUSTOMER SERVICE FAX: 970-484-1198

Sold To:
School Specialty
Po Box 1017
Appleton WI 54912
USA

Ship To:
SCHOOL SPECIALTY C/O RUSSELL A
30271090 - GRIFFIN
28825 GODDARD ROAD
ROMULUS MI 48174

Fax: **EMail:**

Date	Ship Via	Customer Number	Terms:
12/7/2012	UPS Grd	14055	Net Due 30 days

PO Number	Order Date	Internal Order Number	Packing Slip
2475146		23-117-089	54517

Ordered	Shipped	B.O.	Item Number	Description	Unit Price	Ext Price
1	1	0	G-2106 032019	ROUND SEESAW	$96.770	$96.77

Sub Total: **$96.77**

Total Amount Due: **$96.77**

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American Educational Products, LLC
TEACHING TOOLS FOR UNDERSTANDING OUR WORLD

P.O. Box 2121 Fort Collins, CO 80522-2121 USA

BILLING INQUIRIES: 800-487-7754
ACCOUNTING FAX: 970-484-3733
CUSTOMER SERVICE: 800-289-9299
CUSTOMER SERVICE FAX: 970-484-1198

Invoice: 324431

Sold To:
School Specialty
Po Box 1017
Appleton WI 54912
USA

Ship To:
CROSS CREEK HIGH SCHOOL
3855 OLD WAYNESBORO RD
ATTN:500 HALL, |
AUGUSTA GA 30906-9249

Fax:

EMail:

Date	Ship Via	Customer Number	Terms
12/7/2012	UPS Grd	14055	Net Due 30 days

PO Number	Order Date	Internal Order Number	Packing Slip
2487923		23-117-664	54526

Ordered	Shipped	B.O.	Item Number	Description	Unit Price	Ext Price
1	1	0	T-62-15B 587577	MICROSLIDE-REPRODUCTION SET/15 W	$79.750	$79.75

Sub Total: $79.75

Total Amount Due: $79.75

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TEACHING TOOLS FOR UNDERSTANDING OUR WORLD

P.O. Box 2121 Fort Collins, CO 80522-2121 USA

BILLING INQUIRIES: 800-487-7754
ACCOUNTING FAX: 970-484-3733
CUSTOMER SERVICE: 800-289-9299
CUSTOMER SERVICE FAX: 970-484-1198

Invoice: 324432

Sold To:
School Specialty
Po Box 1017
Appleton WI 54912
USA

Ship To:
KEENES CROSSING ELEMENTARY 28EW4
5240 KEENES PHEASANT DR
ATTN:Mrs. Elizabeth Mico, |
WINDERMERE FL 34786-3220

Fax:

EMail:

Date	Ship Via	Customer Number	Terms
12/7/2012	UPS Grd	14055	Net Due 30 days

PO Number	Order Date	Internal Order Number	Packing Slip
2490634		23-117-833	54515

Ordered	Shipped	B.O.	Item Number	Description	Unit Price	Ext Price
1	1	0	D-609 1337382	KIDDIE ROCKER	$82.470	$82.47

Sub Total: $82.47

Total Amount Due: $82.47

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American Educational Products, LLC
TEACHING TOOLS FOR UNDERSTANDING OUR WORLD

Invoice: 324433

P.O. Box 2121 Fort Collins, CO 80522-2121 USA

BILLING INQUIRIES: 800-487-7754
ACCOUNTING FAX: 970-484-3733
CUSTOMER SERVICE: 800-289-9299
CUSTOMER SERVICE FAX: 970-484-1198

Sold To:
School Specialty
Po Box 1017
Appleton WI 54912
USA

Ship To:
OMAHA PS DISTRIBUTION CENTER
4515 S 68TH ST
OMAHA NE 68117-1008

Fax: **EMail:**

Date	Ship Via	Customer Number	Terms:
12/7/2012	UPS Grd	14055	Net Due 30 days

PO Number	Order Date	Internal Order Number	Packing Slip
2489819		23-117-838	54512

Ordered	Shipped	B.O.	Item Number	Description	Unit Price	Ext Price
1	1	0	G-2400 082817	TRAMPOLINE MONO	$247.500	$247.50

Sub Total: **$247.50**

Total Amount Due: **$247.50**

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American Educational Products, LLC
TEACHING TOOLS FOR UNDERSTANDING OUR WORLD

P.O. Box 2121 Fort Collins, CO 80522-2121 USA

Invoice: 324434

BILLING INQUIRIES: 800-487-7754
ACCOUNTING FAX: 970-484-3733
CUSTOMER SERVICE: 800-289-9299
CUSTOMER SERVICE FAX: 970-484-1198

Sold To:
School Specialty
Po Box 1017
Appleton WI 54912
USA

Ship To:
SHATTUCK CITY SCH DIST 42
602 S HICKORY
ATTN:BROSH, M
SHATTUCK OK 73858

Fax: **EMail:**

Date	Ship Via	Customer Number	Terms:
12/7/2012	UPS Grd	14055	Net Due 30 days

PO Number	Order Date	Internal Order Number	Packing Slip
2489840		23-117-839	54514

Ordered	Shipped	B.O.	Item Number	Description	Unit Price	Ext Price
1	1	0	D-609 1337382	KIDDIE ROCKER	$82.470	$82.47

Sub Total: **$82.47**

Total Amount Due: **$82.47**

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American Educational Products, LLC
TEACHING TOOLS FOR UNDERSTANDING OUR WORLD

P.O. Box 2121 Fort Collins, CO 80522-2121 USA

BILLING INQUIRIES: 800-487-7754
ACCOUNTING FAX: 970-484-3733
CUSTOMER SERVICE: 800-289-9299
CUSTOMER SERVICE FAX: 970-484-1198

Invoice: 324435

Sold To:
School Specialty
Po Box 1017
Appleton WI 54912
USA

Ship To:
SCHOOL SPECIALTY C/O RUSSEL A
28825 GODDARD RD.
30272746/REF 7262939
ROMULUS MI 48174
USA

Fax:

EMail:

Date	Ship Via	Customer Number	Terms:
12/7/2012	UPS Grd	14055	Net Due 30 days

PO Number	Order Date	Internal Order Number	Packing Slip
2489110		23-117-841	54524

Ordered	Shipped	B.O.	Item Number	Description	Unit Price	Ext Price
1	1	0	G-3000 - 032017	GONGE BALANCING KIT OEM	$225.500	$225.50

Sub Total: **$225.50**

Total Amount Due: **$225.50**

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American Educational Products, LLC
TEACHING TOOLS FOR UNDERSTANDING OUR WORLD

Invoice: 324436

P.O. Box 2121 Fort Collins, CO 80522-2121 USA

BILLING INQUIRIES: 800-487-7754
ACCOUNTING FAX: 970-484-3733
CUSTOMER SERVICE: 800-289-9299
CUSTOMER SERVICE FAX: 970-484-1198

Sold To:
School Specialty
Po Box 1017
Appleton WI 54912
USA

Ship To:
WILBUR CROSS HIGH SCHOOL
181 MITCHELL DR
ATTN:TUCKER DEAN, DEBORAH
NEW HAVEN CT 06511-2515

Fax: **EMail:**

Date	Ship Via	Customer Number	Terms:
12/7/2012	UPS Grd	14055	Net Due 30 days

PO Number	Order Date	Internal Order Number	Packing Slip
2493681		23-118-003	54525

Ordered	Shipped	B.O.	Item Number	Description	Unit Price	Ext Price
15	15	0	T-92-15B 587505	MICROSLIDE-MEIOSIS SET/15 W/BOX	$79.750	$1,196.25

Sub Total: **$1,196.25**

Total Amount Due: **$1,196.25**

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American Educational Products, LLC
TEACHING TOOLS FOR UNDERSTANDING OUR WORLD

Invoice: 324437

P.O. Box 2121 Fort Collins, CO 80522-2121 USA

BILLING INQUIRIES: 800-487-7754
ACCOUNTING FAX: 970-484-3733
CUSTOMER SERVICE: 800-289-9299
CUSTOMER SERVICE FAX: 970-484-1198

Sold To:
School Specialty
Po Box 1017
Appleton WI 54912
USA

Ship To:
CORINNE ELEMENTARY SCHOOL
2275 N 3900 W
ATTN:PETERSEN, KAREN
CORINNE UT 84307

Fax: **EMail:**

Date	Ship Via	Customer Number	Terms:
12/7/2012	UPS Grd	14055	Net Due 30 days

PO Number	Order Date	Internal Order Number	Packing Slip
2496974		23-118-281	54518

Ordered	Shipped	B.O.	Item Number	Description	Unit Price	Ext Price
1	1	0	G-2106 032019	ROUND SEESAW	$96.770	$96.77

Sub Total: **$96.77**

Total Amount Due: **$96.77**

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American Educational Products, LLC
TEACHING TOOLS FOR UNDERSTANDING OUR WORLD

P.O. Box 2121 Fort Collins, CO 80522-2121 USA

BILLING INQUIRIES: 800-487-7754
ACCOUNTING FAX: 970-484-3733
CUSTOMER SERVICE: 800-289-9299
CUSTOMER SERVICE FAX: 970-484-1198

Invoice: 324438

Sold To:
School Specialty
Po Box 1017
Appleton WI 54912
USA

Ship To:
SCHOOL SPECIALTY C/O RUSSELL A
30271395 - DAVID SULLIVAN
28825 GODDARD ROAD
ROMULUS MI 48174

Fax:

EMail:

Date	Ship Via	Customer Number	Terms
12/7/2012	UPS Grd	14055	Net Due 30 days

PO Number	Order Date	Internal Order Number	Packing Slip
2495335		23-118-283	54522

Ordered	Shipped	B.O.	Item Number	Description	Unit Price	Ext Price
1	1	0	G-3000 032017	GONGE BALANCING KIT OEM	$225.500	$225.50

Sub Total: $225.50

Total Amount Due: $225.50

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TEACHING TOOLS FOR UNDERSTANDING OUR WORLD

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BILLING INQUIRIES: 800-487-7754
ACCOUNTING FAX: 970-484-3733
CUSTOMER SERVICE: 800-289-9299
CUSTOMER SERVICE FAX: 970-484-1198

Invoice: 324439

Sold To:
School Specialty
Po Box 1017
Appleton WI 54912
USA

Ship To:
JUDY COOK
13035 JONQUIL LN N
ATTN:COOK, JUDY
DAYTON MN 55327-9626

Fax:

EMail:

Date	Ship Via	Customer Number	Terms:
12/7/2012	UPS Grd	14055	Net Due 30 days

PO Number	Order Date	Internal Order Number	Packing Slip
2496696		23-118-284	54523

Ordered	Shipped	B.O.	Item Number	Description	Unit Price	Ext Price
1	1	0	G-3000 032017	GONGE BALANCING KIT OEM	$225.500	$225.50

Sub Total: **$225.50**

Total Amount Due: **$225.50**

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American Educational Products, LLC
TEACHING TOOLS FOR UNDERSTANDING OUR WORLD

P.O. Box 2121 Fort Collins, CO 80522-2121 USA

BILLING INQUIRIES: 800-487-7754
ACCOUNTING FAX: 970-484-3733
CUSTOMER SERVICE: 800-289-9299
CUSTOMER SERVICE FAX: 970-484-1198

Invoice: 324440

Sold To:
School Specialty
Po Box 1017
Appleton WI 54912
USA

Ship To:
ATA LOGISTICS INC
241 E REDONDO BEACH BLVD
ATTN:BOTCHAROEN, SASIK
GARDENA CA 90248-2300

Fax:

EMail:

Date	Ship Via	Customer Number	Terms:
12/7/2012	UPS Grd	14055	Net Due 30 days

PO Number	Order Date	Internal Order Number	Packing Slip
2498617		23-118-390	54521

Ordered	Shipped	B.O.	Item Number	Description	Unit Price	Ext Price
1	1	0	G-3000 032017	GONGE BALANCING KIT OEM	$225.500	$225.50

Sub Total: $225.50

Total Amount Due: $225.50

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American Educational Products, LLC
TEACHING TOOLS FOR UNDERSTANDING OUR WORLD

Invoice: 324441

P.O. Box 2121 Fort Collins, CO 80522-2121 USA

BILLING INQUIRIES: 800-487-7754
ACCOUNTING FAX: 970-484-3733
CUSTOMER SERVICE: 800-289-9299
CUSTOMER SERVICE FAX: 970-484-1198

Sold To:
School Specialty
Po Box 1017
Appleton WI 54912
USA

Ship To:
SCHOOL SPECIALTY C/O RUSSELL A
30274347 - ST169994
28825 GODDARD ROAD
ROMULUS MI 48174

Fax: **EMail:**

Date	Ship Via	Customer Number	Terms:
12/7/2012	UPS Grd	14055	Net Due 30 days

PO Number	Order Date	Internal Order Number	Packing Slip
2500051		23-118-495	54513

Ordered	Shipped	B.O.	Item Number	Description	Unit Price	Ext Price
1	1	0	G-2400 082817	TRAMPOLINE MONO	$247.500	$247.50

Sub Total: **$247.50**

Total Amount Due: **$247.50**

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P.O. Box 2121 Fort Collins, CO 80522-2121 USA

BILLING INQUIRIES: 800-487-7754
ACCOUNTING FAX: 970-484-3733
CUSTOMER SERVICE: 800-289-9299
CUSTOMER SERVICE FAX: 970-484-1198

Invoice: 324504

Sold To:
School Specialty
Po Box 1017
Appleton WI 54912
USA

Ship To:
OAK RIDGE R-6 SCHOOL DISTRICT
4198 STATE HWY E
OAK RIDGE MO 63769-5328

Fax:

EMail:

Date	Ship Via	Customer Number	Terms:
12/10/2012	Customer Truck	14055	Net Due 30 days

PO Number	Order Date	Internal Order Number	Packing Slip
2497184		23-118-285	54604

Ordered	Shipped	B.O.	Item Number	Description	Unit Price	Ext Price
1	1	0	53033 564185	PICK - JEWEL 74 IN PLANTMOBILE	$645.750	$645.75

Sub Total: $645.75

Total Amount Due: $645.75

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ACCOUNTING FAX: 970-484-3733
CUSTOMER SERVICE: 800-289-9299
CUSTOMER SERVICE FAX: 970-484-1198

Invoice: 324505

Sold To:
School Specialty
Po Box 1017
Appleton WI 54912
USA

Ship To:
GWINNETT COUNTY BOE
690 W CROGAN ST
ATTN:|RECEIVING/, SCIENCE|
LAWRENCEVILLE GA 30046-4740

Fax: **EMail:**

Date	Ship Via	Customer Number	Terms
12/10/2012	UPS Grd	14055	Net Due 30 days

PO Number	Order Date	Internal Order Number	Packing Slip
2499342		23-118-391	54622

Ordered	Shipped	B.O.	Item Number	Description	Unit Price	Ext Price
1	1	0	3072 308659	STREAM TABLE KIT ST/4	$137.500	$137.50

Sub Total: $137.50

Total Amount Due: $137.50

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TEACHING TOOLS FOR UNDERSTANDING OUR WORLD

P.O. Box 2121 Fort Collins, CO 80522-2121 USA

BILLING INQUIRIES: 800-487-7754
ACCOUNTING FAX: 970-484-3733
CUSTOMER SERVICE: 800-289-9299
CUSTOMER SERVICE FAX: 970-484-1198

Invoice: 324516

Sold To:
School Specialty
Po Box 1017
Appleton WI 54912
USA

Ship To:
MONTROSE MEMORIAL HOSPITAL
800 S 3RD ST
ATTN:PO#33697
MONTROSE CO 814014212

Fax: **EMail:**

Date	Ship Via	Customer Number	Terms
12/10/2012	UPS Grd	14055	Net Due 30 days

PO Number	Order Date	Internal Order Number	Packing Slip
2506647		23-118-842	54580

Ordered	Shipped	B.O.	Item Number	Description	Unit Price	Ext Price
1	1	0	G-3000 032017	GONGE BALANCING KIT OEM	$225.500	$225.50

Sub Total: **$225.50**

Total Amount Due: **$225.50**

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TEACHING TOOLS FOR UNDERSTANDING OUR WORLD

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BILLING INQUIRIES: 800-487-7754
ACCOUNTING FAX: 970-484-3733
CUSTOMER SERVICE: 800-289-9299
CUSTOMER SERVICE FAX: 970-484-1198

Invoice: 324517

Sold To:
School Specialty
Po Box 1017
Appleton WI 54912
USA

Ship To:
ACAD ACADEMICS AND ARTS
2800 POPLAR AVE NW
ATTN:CAGLE, SHELLY
HUNTSVILLE AL 35816-3230

Fax:

EMail:

Date	Ship Via	Customer Number	Terms:
12/10/2012	UPS Grd	14055	Net Due 30 days

PO Number	Order Date	Internal Order Number	Packing Slip
2506240		23-118-859	54579

Ordered	Shipped	B.O.	Item Number	Description	Unit Price	Ext Price
1	1	0	G-2106 032019	ROUND SEESAW	$96.770	$96.77

Sub Total: $96.77

Total Amount Due: $96.77

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P.O. Box 2121 Fort Collins, CO 80522-2121 USA

BILLING INQUIRIES: 800-487-7754
ACCOUNTING FAX: 970-484-3733
CUSTOMER SERVICE: 800-289-9299
CUSTOMER SERVICE FAX: 970-484-1198

Invoice: 324518

Sold To:
School Specialty
Po Box 1017
Appleton WI 54912
USA

Ship To:
BERKS COUNTY SHELTER
1243 COUNTY WELFARE RD
LEESPORT PA 19533-9197

Fax:

EMail:

Date	Ship Via	Customer Number	Terms:
12/10/2012	UPS Grd	14055	Net Due 30 days

PO Number	Order Date	Internal Order Number	Packing Slip
2502687		23-118-861	54581

Ordered	Shipped	B.O.	Item Number	Description	Unit Price	Ext Price
1	1	0	G-3000 032017	GONGE BALANCING KIT OEM	$225.500	$225.50

Sub Total: $225.50

Total Amount Due: $225.50

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BILLING INQUIRIES: 800-487-7754
ACCOUNTING FAX: 970-484-3733
CUSTOMER SERVICE: 800-289-9299
CUSTOMER SERVICE FAX: 970-484-1198

Invoice: 324956

Sold To:
School Specialty
Po Box 1017
Appleton WI 54912
USA

Ship To:
FAIRFAX CO PUB SCHS WHSE
6800B INDUSTRIAL RD
ATTN:CALLAMAN, PHYLLIS
SPRINGFIELD VA 22151-4205

Fax: **EMail:**

Date	Ship Via	Customer Number	Terms:
12/13/2012	UPS Freight	14055	Net Due 30 days

PO Number	Order Date	Internal Order Number	Packing Slip
2491067		23-117-835	55021

Ordered	Shipped	B.O.	Item Number	Description	Unit Price	Ext Price
650	650	0	3870	PLANT FOSSIL FERN 1-3IN #1 QUALITY	$1.500	$975.00
650	650	0	3805	FISH SKELETON FOSSIL	$0.640	$416.00

Sub Total: $1,391.00

Total Amount Due: $1,391.00

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P.O. Box 2121 Fort Collins, CO 80522-2121 USA

BILLING INQUIRIES: 800-487-7754
ACCOUNTING FAX: 970-484-3733
CUSTOMER SERVICE: 800-289-9299
CUSTOMER SERVICE FAX: 970-484-1198

Invoice: 325097

Sold To:
School Specialty
Po Box 1017
Appleton WI 54912
USA

Ship To:
School Specialty-Nashua DC
80 Northwest Blvd
Nashua NH 03063-3000
USA

Fax:

EMail:

Date	Ship Via	Customer Number	Terms:
12/14/2012	UPS Grd	14055	Net Due 30 days

PO Number	Order Date	Internal Order Number	Packing Slip
2497362		23-118-279	55222

Ordered	Shipped	B.O.	Item Number	Description	Unit Price	Ext Price
3,200	3,200	0	6050001 020-0200-0	BAG, LUNG VOLUME	$2.850	$9,120.00
96	96	0	7-1027-E 021-6303	TEST TUBE BRUSH LARGE	$0.338	$32.40

Sub Total: **$9,152.40**

Total Amount Due: **$9,152.40**

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American Educational Products, LLC
TEACHING TOOLS FOR UNDERSTANDING OUR WORLD

Invoice: 325098

P.O. Box 2121 Fort Collins, CO 80522-2121 USA

BILLING INQUIRIES: 800-487-7754
ACCOUNTING FAX: 970-484-3733
CUSTOMER SERVICE: 800-289-9299
CUSTOMER SERVICE FAX: 970-484-1198

Sold To:
School Specialty
Po Box 1017
Appleton WI 54912
USA

Ship To:
School Specialty-Nashua DC
80 Northwest Blvd
Nashua NH 03063-3000
USA

Fax:

EMail:

Date	Ship Via	Customer Number	Terms:
12/14/2012	UPS Grd	14055	Net Due 30 days

PO Number	Order Date	Internal Order Number	Packing Slip
2507315		23-118-898	55223

Ordered	Shipped	B.O.	Item Number	Description	Unit Price	Ext Price
1,118	1,118	0	6035 1452769	MOUTHPIECES (8)	$4.130	$4,617.34
850	850	0	6033 1452770	MOUTHPIECE HOLDERS (4)	$4.130	$3,510.50

Sub Total: **$8,127.84**

Total Amount Due: **$8,127.84**

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ACCOUNTING FAX: 970-484-3733
CUSTOMER SERVICE: 800-289-9299
CUSTOMER SERVICE FAX: 970-484-1198

Invoice: 325273

Sold To:
School Specialty
Po Box 1017
Appleton WI 54912
USA

Ship To:
School Specialty
1156 Four Star Drive
Mount Joy PA 17552
USA

Fax:

EMail:

Date	Ship Via	Customer Number	Terms:
12/17/2012	UPS Grd	14055	Net Due 30 days

PO Number	Order Date	Internal Order Number	Packing Slip
2481710		23-117-345	55310

Ordered	Shipped	B.O.	Item Number	Description	Unit Price	Ext Price
14	14	0	568 087708	FOSSIL LABORATRY KIT IND (NEW FOS	$8.250	$115.50

Sub Total: $115.50

Total Amount Due: $115.50

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P.O. Box 2121 Fort Collins, CO 80522-2121 USA

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ACCOUNTING FAX: 970-484-3733
CUSTOMER SERVICE: 800-289-9299
CUSTOMER SERVICE FAX: 970-484-1198

Invoice: 325274

Sold To:
School Specialty
Po Box 1017
Appleton WI 54912
USA

Ship To:
School Specialty
W6316 Design Drive
Greenville DC
Greenville WI 54942
USA

Fax:

EMail:

Date	Ship Via	Customer Number	Terms:
12/17/2012	UPS Grd	14055	Net Due 30 days

PO Number	Order Date	Internal Order Number	Packing Slip
2487494		23-117-661	55311

Ordered	Shipped	B.O.	Item Number	Description	Unit Price	Ext Price
2	2	0	541 087307	SEISMOGRAPH - NEW	$18.780	$37.56

Sub Total: $37.56

Total Amount Due: $37.56

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ACCOUNTING FAX: 970-484-3733
CUSTOMER SERVICE: 800-289-9299
CUSTOMER SERVICE FAX: 970-484-1198

Invoice: 325275

Sold To:
School Specialty
Po Box 1017
Appleton WI 54912
USA

Ship To:
School Specialty
100 Paragon Parkway
Mansfield DC
Mansfield OH 44903
USA

Fax:

EMail:

Date	Ship Via	Customer Number	Terms:
12/17/2012	Customer Truck	14055	Net Due 30 days

PO Number	Order Date	Internal Order Number	Packing Slip
2513777		23-119-347	55415

Ordered	Shipped	B.O.	Item Number	Description	Unit Price	Ext Price
11	11	0	3022 032-1804	CONTOUR MOD KIT INDIVIDUAL	$13.750	$151.25
6	6	0	8882 056677	WATER CYCLE MOD/CARDS/TRANS	$57.750	$346.50
1	1	0	R-100850 574773	HOW POISONS WORK HMS	$60.500	$60.50
1	1	0	R-100897 531826	CIRCUITS KIT	$22.690	$22.69
27	27	0	7-909-25 584682	LENS CVX DBL 50MMDX15CMFL	$0.550	$14.85
150	150	0	7-909-35 584688	LENS CVX DBL 50MMDX25CMFL	$0.550	$82.50
84	84	0	7-909-21 584691	LENS CNCV DBL 50MMDX10CMFL	$0.600	$50.40
10	10	0	R-4000300 575322	INV. ELECTRICITY UNIT	$71.910	$719.10
6	6	0	7-502-1 584235	EQUILIBRIUM TUBE STANDARD	$3.480	$20.88
180	180	0	7-1301-M 584580	PLEXIGLASS MIRROR 2-1/2 X 3-1/2 X 1/8	$0.550	$99.00
8	8	0	7-3000-1-FREY 584379	PICK-ANB LITMUS PAPER 12/PK VIALS	$6.250	$50.00
1	1	0	542 563861	LANDFORM STUDY PRINTS SET/12	$17.880	$17.88
4	4	0	6050 576105	MEASURING LUNG VOLUME KIT 4	$20.900	$83.60
1	1	0	410 574839	LANDFORM RELIEF MAPS SET OF 7	$99.000	$99.00
12	12	0	6035 576108	MOUTHPIECES (8)	$4.130	$49.56
1	1	0	510 563885	LANDFORM DISCOVERY PACK MODELS	$148.500	$148.50
10	10	0	555 563891	LANDFORM DEMONSTRATION KIT	$34.620	$346.20

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American Educational Products, LLC
TEACHING TOOLS FOR UNDERSTANDING OUR WORLD

P.O. Box 2121 Fort Collins, CO 80522-2121 USA

BILLING INQUIRIES: 800-487-7754
ACCOUNTING FAX: 970-484-3733
CUSTOMER SERVICE: 800-289-9299
CUSTOMER SERVICE FAX: 970-484-1198

Invoice: 325275

Sold To:
School Specialty
Po Box 1017
Appleton WI 54912
USA

Ship To:
School Specialty
100 Paragon Parkway
Mansfield DC
Mansfield OH 44903
USA

Fax:

EMail:

Date	Ship Via	Customer Number	Terms:
12/17/2012	Customer Truck	14055	Net Due 30 days

PO Number	Order Date	Internal Order Number	Packing Slip
2513777		23-119-347	55415

Ordered	Shipped	B.O.	Item Number	Description	Unit Price	Ext Price
1	1	0	7-1200-15 592566	LAMP GOOSENECK 12 TABLE	$6.400	$6.40
12	12	0	7-304-2 590976	CALORIMETER ELECTRIC	$5.130	$61.56
248	248	0	9434 1006701	AQUARIA/TERRARIA 1 GALL W/COVER	$5.640	$1,398.72
7	7	0	541 087307	SEISMOGRAPH - NEW	$18.780	$131.46
2	2	0	475 1293020	TEACHERS TABLE OF ELEMENTS	$45.380	$90.76
2	2	0	7-405-2-DZ 1294656	BOTTLE W/ASMBLY.AMB.B.R. 1/2OZ 12/P	$6.630	$13.26
10	10	0	7-409-8-DZ 1294735	BOTTLE W/DROP 2OZ BR FLINT20/4	$10.950	$109.50

Sub Total: **$4,174.07**

Total Amount Due: **$4,174.07**

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ACCOUNTING FAX: 970-484-3733
CUSTOMER SERVICE: 800-289-9299
CUSTOMER SERVICE FAX: 970-484-1198

Invoice: 325276

Sold To:
School Specialty
Po Box 1017
Appleton WI 54912
USA

Ship To:
PFLUGERVILLE MIDDLE SCHOOL
1600 SETTLERS VALLEY DR
ATTN:KECK, CRYSTAL
PFLUGERVILLE TX 78660-3881

Fax: **EMail:**

Date	Ship Via	Customer Number	Terms:
12/17/2012	UPS Grd	14055	Net Due 30 days

PO Number	Order Date	Internal Order Number	Packing Slip
2514109		23-119-354	55347

Ordered	Shipped	B.O.	Item Number	Description	Unit Price	Ext Price
6	6	0	3071 308656	STREAM TABLE KIT INDIVIDUAL	$43.590	$261.54

Sub Total: **$261.54**

Total Amount Due: **$261.54**

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ACCOUNTING FAX: 970-484-3733
CUSTOMER SERVICE: 800-289-9299
CUSTOMER SERVICE FAX: 970-484-1198

Invoice: 325281

Sold To:
School Specialty
Po Box 1017
Appleton WI 54912
USA

Ship To:
School Specialty
100 Paragon Parkway
Mansfield DC
Mansfield OH 44903
USA

Fax:

EMail:

Date	Ship Via	Customer Number	Terms:
12/17/2012	UPS Grd	14055	Net Due 30 days

PO Number	Order Date	Internal Order Number	Packing Slip
2322156		23-112-847	55318

Ordered	Shipped	B.O.	Item Number	Description	Unit Price	Ext Price
41	41	0	YTC-276 1283566	NUMBERED CONE COVERS 10/SET 5 CC	$9.490	$389.09

Sub Total: $389.09

Total Amount Due: $389.09

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ACCOUNTING FAX: 970-484-3733
CUSTOMER SERVICE: 800-289-9299
CUSTOMER SERVICE FAX: 970-484-1198

Invoice: 325282

Sold To:
School Specialty
Po Box 1017
Appleton WI 54912
USA

Ship To:
School Specialty
100 Paragon Parkway
Mansfield DC
Mansfield OH 44903
USA

Fax:

EMail:

Date	Ship Via	Customer Number	Terms:
12/17/2012	UPS Grd	14055	Net Due 30 days

PO Number	Order Date	Internal Order Number	Packing Slip
2430657		23-115-507	55317

Ordered	Shipped	B.O.	Item Number	Description	Unit Price	Ext Price
43	43	0	YTC-276 1283566	NUMBERED CONE COVERS 10/SET 5 CC	$9.490	$408.07

Sub Total: $408.07

Total Amount Due: $408.07

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ACCOUNTING FAX: 970-484-3733
CUSTOMER SERVICE: 800-289-9299
CUSTOMER SERVICE FAX: 970-484-1198

Invoice: 325283

Sold To:
School Specialty
Po Box 1017
Appleton WI 54912
USA

Ship To:
School Specialty
1156 Four Star Drive
Mount Joy PA 17552
USA

Fax:

EMail:

Date	Ship Via	Customer Number	Terms:
12/17/2012	UPS Grd	14055	Net Due 30 days

PO Number	Order Date	Internal Order Number	Packing Slip
2463969		23-116-606	55340

Ordered	Shipped	B.O.	Item Number	Description	Unit Price	Ext Price
25	25	0	2231 1006305	SEDIMENTARY ROCK COLLECTION	$10.500	$262.50

Sub Total: $262.50

Total Amount Due: $262.50

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CUSTOMER SERVICE: 800-289-9299
CUSTOMER SERVICE FAX: 970-484-1198

Invoice: 325284

Sold To:
School Specialty
Po Box 1017
Appleton WI 54912
USA

Ship To:
School Specialty
100 Paragon Parkway
Mansfield DC
Mansfield OH 44903
USA

Fax: **EMail:**

Date	Ship Via	Customer Number	Terms:
12/17/2012	UPS Grd	14055	Net Due 30 days

PO Number	Order Date	Internal Order Number	Packing Slip
2464025		23-116-608	55328

Ordered	Shipped	B.O.	Item Number	Description	Unit Price	Ext Price
2	2	0	ML0046 1321238	MATCH SUBTRACTION 1-30	$9.980	$19.96
1	1	0	2221B	COLLECTION ECONOMY IGNEOUS ROCI	$2.800	$2.80
1	1	0	2231B	COLLECTION ECONOMY SEDIMENTARY	$2.800	$2.80

Sub Total: **$25.56**

Total Amount Due: **$25.56**

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CUSTOMER SERVICE FAX: 970-484-1198

Invoice: 325285

Sold To:
School Specialty
Po Box 1017
Appleton WI 54912
USA

Ship To:
School Specialty
100 Paragon Parkway
Mansfield DC
Mansfield OH 44903
USA

Fax:

EMail:

Date	Ship Via	Customer Number	Terms:
12/17/2012	UPS Grd	14055	Net Due 30 days

PO Number	Order Date	Internal Order Number	Packing Slip
2468063		23-116-795	55321

Ordered	Shipped	B.O.	Item Number	Description	Unit Price	Ext Price
10	10	0	5238-01B-Y	QUARTZITE GRAY TO WHITE 10/PK	$2.430	$24.30
10	10	0	5145-01B-Y	SHALE GRAY ARGILLACEOUS 10/PK	$2.430	$24.30
7	7	0	2175	ROCK SET EARTH SCIENCE COLLECTIC	$36.750	$257.25
7	7	0	6451	SCIENCE MINERAL TEST KIT WITH	$6.250	$43.75
1	1	0	8585-DVD	VIDEOLAB RECYCLING DVD	$112.500	$112.50

Sub Total: **$462.10**

Total Amount Due: **$462.10**

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CUSTOMER SERVICE: 800-289-9299
CUSTOMER SERVICE FAX: 970-484-1198

Invoice: 325286

Sold To:
School Specialty
Po Box 1017
Appleton WI 54912
USA

Ship To:
School Specialty
W6316 Design Drive
Greenville DC
Greenville WI 54942
USA

Fax:

EMail:

Date	Ship Via	Customer Number	Terms:
12/17/2012	UPS Grd	14055	Net Due 30 days

PO Number	Order Date	Internal Order Number	Packing Slip
2477858		23-117-313	55312

Ordered	Shipped	B.O.	Item Number	Description	Unit Price	Ext Price
7	7	0	2175 563900	EARTH SCIENCE COLLECTION INTRODU	$36.750	$257.25
10	10	0	2217 082140	ROCK STUDY KIT	$8.500	$85.00

Sub Total: $342.25

Total Amount Due: $342.25

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CUSTOMER SERVICE: 800-289-9299
CUSTOMER SERVICE FAX: 970-484-1198

Invoice: 325287

Sold To:
School Specialty
Po Box 1017
Appleton WI 54912
USA

Ship To:
School Specialty
1156 Four Star Drive
Mount Joy PA 17552
USA

Fax:

EMail:

Date	Ship Via	Customer Number	Terms:
12/17/2012	UPS Grd	14055	Net Due 30 days

PO Number	Order Date	Internal Order Number	Packing Slip
2477889		23-117-321	55315

Ordered	Shipped	B.O.	Item Number	Description	Unit Price	Ext Price
16	16	0	2343 111-2670	MINERAL STUDY KIT	$9.250	$148.00

Sub Total: **$148.00**

Total Amount Due: **$148.00**

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ACCOUNTING FAX: 970-484-3733
CUSTOMER SERVICE: 800-289-9299
CUSTOMER SERVICE FAX: 970-484-1198

Invoice: 325288

Sold To:
School Specialty
Po Box 1017
Appleton WI 54912
USA

Ship To:
School Specialty
W6316 Design Drive
Greenville DC
Greenville WI 54942
USA

Fax: **EMail:**

Date	Ship Via	Customer Number	Terms:
12/17/2012	UPS Grd	14055	Net Due 30 days

PO Number	Order Date	Internal Order Number	Packing Slip
2481156		23-117-343	55308

Ordered	Shipped	B.O.	Item Number	Description	Unit Price	Ext Price
23	23	0	6451 090307	MINERAL TEST KIT W/ MINERALS	$6.250	$143.75

Sub Total: **$143.75**

Freight Charges - Shipping $11.20

Total Amount Due: **$154.95**

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ACCOUNTING FAX: 970-484-3733
CUSTOMER SERVICE: 800-289-9299
CUSTOMER SERVICE FAX: 970-484-1198

Invoice: 325289

Sold To:
School Specialty
Po Box 1017
Appleton WI 54912
USA

Ship To:
School Specialty
1156 Four Star Drive
Mount Joy PA 17552
USA

Fax:

EMail:

Date	Ship Via	Customer Number	Terms
12/17/2012	UPS Grd	14055	Net Due 30 days

PO Number	Order Date	Internal Order Number	Packing Slip
2481710		23-117-345	55331

Ordered	Shipped	B.O.	Item Number	Description	Unit Price	Ext Price
21	21	0	2226 374010	METAMORPHIC ROCK COLLECTION	$11.000	$231.00
10	10	0	2221 374011	IGNEOUS ROCK COLLECTION	$10.750	$107.50

Sub Total: $338.50

Total Amount Due: $338.50

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American Educational Products, LLC
TEACHING TOOLS FOR UNDERSTANDING OUR WORLD

P.O. Box 2121 Fort Collins, CO 80522-2121 USA

BILLING INQUIRIES: 800-487-7754
ACCOUNTING FAX: 970-484-3733
CUSTOMER SERVICE: 800-289-9299
CUSTOMER SERVICE FAX: 970-484-1198

Invoice: 325290

Sold To:
School Specialty
Po Box 1017
Appleton WI 54912
USA

Ship To:
School Specialty
W6316 Design Drive
Greenville DC
Greenville WI 54942
USA

Fax:

EMail:

Date	Ship Via	Customer Number	Terms:
12/17/2012	UPS Grd	14055	Net Due 30 days

PO Number	Order Date	Internal Order Number	Packing Slip
2487494		23-117-661	55305

Ordered	Shipped	B.O.	Item Number	Description	Unit Price	Ext Price
13	13	0	6451 090307	MINERAL TEST KIT W/ MINERALS	$6.250	$81.25

Sub Total: **$81.25**

Total Amount Due: **$81.25**

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ACCOUNTING FAX: 970-484-3733
CUSTOMER SERVICE: 800-289-9299
CUSTOMER SERVICE FAX: 970-484-1198

Invoice: 325329

Sold To:
School Specialty
Po Box 1017
Appleton WI 54912
USA

Ship To:
School Specialty
100 Paragon Parkway
Mansfield DC
Mansfield OH 44903
USA

Fax:

EMail:

Date	Ship Via	Customer Number	Terms:
12/18/2012	UPS Grd	14055	Net Due 30 days

PO Number	Order Date	Internal Order Number	Packing Slip
2513777		23-119-347	55430

Ordered	Shipped	B.O.	Item Number	Description	Unit Price	Ext Price
36	36	0	2343 111-2670	MINERAL STUDY KIT	$9.250	$333.00
12	12	0	2753-S 110-2793	WHAT MINERAL IS IT CLASSROOM PRO.	$75.000	$900.00
3	3	0	T-72 531359	MICROSLIDE-RESPIRATORY SYS	$5.230	$15.69
1	1	0	T-71 531357	MICROSLIDE-ENDOCRINE SYS	$5.230	$5.23
10	10	0	5116-01B-Y 586558	CONGLOMERATE 10PK IN LABELED BO)	$2.430	$24.30
10	10	0	5635B-Y 586768	BAUXITE 10PK IN LABELED BOX	$2.900	$29.00
10	10	0	5647-02B-Y 586816	CALCITE ICELAND 10PK IN LABELED BO	$6.680	$66.80
20	20	0	5722-01B-Y 587137	KAOLIN 10PK IN LABELED BOX	$3.100	$62.00
10	10	0	5780-10B-Y 587347	QUARTZ MILKY 10PK IN LABELED BOX	$2.780	$27.80
10	10	0	5216-01B-Y 586402	GNEISS 10PK IN LABELED BOX	$2.430	$24.30
10	10	0	5231-01B-Y 586414	MARBLE WHITE 10PK IN LABELED BOX	$2.430	$24.30
10	10	0	5027-02B-Y 586267	GRANITE GRAY 10PK IN LABELED BOX	$2.430	$24.30
10	10	0	T-55-15B 587745	MICROSLIDE-PLANT MITOSIS SET/15 W/	$79.750	$797.50
4	4	0	T-92 587499	MICROSLIDE-MEIOSIS	$5.230	$20.92
5	5	0	T-51 587307	MICROSLIDE-ANIMAL TISS MUSCLE BOI	$5.230	$26.15
10	10	0	5120-03B-Y 586591	LIMESTONE COMPACT 10PK IN LABELEI	$2.430	$24.30
1	1	0	T-57 587559	MICROSLIDE-SKIN	$5.230	$5.23

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P.O. Box 2121 Fort Collins, CO 80522-2121 USA

BILLING INQUIRIES: 800-487-7754
ACCOUNTING FAX: 970-484-3733
CUSTOMER SERVICE: 800-289-9299
CUSTOMER SERVICE FAX: 970-484-1198

Invoice: 325329

Sold To:
School Specialty
Po Box 1017
Appleton WI 54912
USA

Ship To:
School Specialty
100 Paragon Parkway
Mansfield DC
Mansfield OH 44903
USA

Fax:

EMail:

Date	Ship Via	Customer Number	Terms:
12/18/2012	UPS Grd	14055	Net Due 30 days

PO Number	Order Date	Internal Order Number	Packing Slip
2513777		23-119-347	55430

Ordered	Shipped	B.O.	Item Number	Description	Unit Price	Ext Price
10	10	0	5241-02B-Y 1008709	SCHIST GARNET 10PK IN LABELED BOX	$2.430	$24.30
3	3	0	YTC-277 1283567	CHANGEABLE NUMBERS COVER 10/SET	$13.750	$41.25
12	12	0	2361 1292998	STREAK COLLECTION	$9.000	$108.00
1	1	0	2018	COLLECTION BASIC MOUNTED ROCKS	$6.380	$6.38
6	6	0	2226B	COLLECTION ECONOMY METAMORPHIC	$2.800	$16.80

Sub Total: $2,607.55

Total Amount Due: $2,607.55

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P.O. Box 2121 Fort Collins, CO 80522-2121 USA

BILLING INQUIRIES: 800-487-7754
ACCOUNTING FAX: 970-484-3733
CUSTOMER SERVICE: 800-289-9299
CUSTOMER SERVICE FAX: 970-484-1198

Invoice: 325330

Sold To:
School Specialty
Po Box 1017
Appleton WI 54912
USA

Ship To:
PASCO HIGH SCHOOL
36850 STATE ROAD 52
ATTN:SCIENCE
DADE CITY FL 33525-5199

Fax:

EMail:

Date	Ship Via	Customer Number	Terms
12/18/2012	UPS Grd	14055	Net Due 30 days

PO Number	Order Date	Internal Order Number	Packing Slip
2514111		23-119-355	55433

Ordered	Shipped	B.O.	Item Number	Description	Unit Price	Ext Price
1	1	0	T-11-15B 587733	MICROSLIDE-CELLS OF PLANTS SET/15	$79.750	$79.75
1	1	0	T-92-15B 587505	MICROSLIDE-MEIOSIS SET/15 W/BOX	$79.750	$79.75

Sub Total: **$159.50**

Total Amount Due: **$159.50**

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TEACHING TOOLS FOR UNDERSTANDING OUR WORLD

P.O. Box 2121 Fort Collins, CO 80522-2121 USA

BILLING INQUIRIES: 800-487-7754
ACCOUNTING FAX: 970-484-3733
CUSTOMER SERVICE: 800-289-9299
CUSTOMER SERVICE FAX: 970-484-1198

Invoice: 326773

Sold To:
School Specialty
Po Box 1017
Appleton WI 54912
USA

Ship To:
FAIRFAX CO PUB SCHS WHSE
6800B INDUSTRIAL RD
ATTN:CALLAMAN, PHYLLIS
SPRINGFIELD VA 22151-4205

Fax:

EMail:

Date	Ship Via	Customer Number	Terms
1/21/2013	UPS 3 day Select	14055	Net Due 30 days

PO Number	Order Date	Internal Order Number	Packing Slip
2524820		23-120-107	56867

Ordered	Shipped	B.O.	Item Number	Description	Unit Price	Ext Price
630	300	0	7037	FOSSIL FISH 1PK	$1.400	$420.00

Sub Total: **$420.00**

Total Amount Due: **$420.00**

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American Educational Products, LLC
TEACHING TOOLS FOR UNDERSTANDING OUR WORLD

Invoice: 326885
(Credit Memo)

P.O. Box 2121 Fort Collins, CO 80522-2121 USA

BILLING INQUIRIES: 800-487-7754
ACCOUNTING FAX: 970-484-3733
CUSTOMER SERVICE: 800-289-9299
CUSTOMER SERVICE FAX: 970-484-1198

Bill To:
School Specialty
Po Box 1017
Appleton WI 54912
USA

Ship To:
FAIRFAX CO PUB SCHS WHSE
6800B INDUSTRIAL RD
ATTN:CALLAMAN, PHYLLIS
SPRINGFIELD VA 22151-4205

Fax: **EMail:**

Date	Ship Via	Customer Number	Terms:
1/23/2013		14055	Net Due 30 days

PO Number	Order Date	Internal Order Number	Packing Slip
		23-117-835	

Ordered	Shipped	B.O.	Item Number	Description	Unit Price	Ext Price
0	-650	0	3805	FISH SKELETON FOSSIL	$0.640	$-416.00

RA#735
Original Invoice: 324956
Sales Order: 23117835
PO#: 2491067
Reason for Return: customer wanted these individually wrapped; return for credit. A replacement order with the correct item # & price has been input.

Sub Total: **$-416.00**

Total Amount Due: **$-416.00**

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