

Purchase Order

West Bonner County School District
134 Main Street
Priest River ID 83856

No. 478

THIS ORDER IS EXEMPT FROM SALES TAX
TAX EXEMPT NUMBER: 82-6001206

Mail invoices to above address.
PO is void after 90 days.

PO# must be on all documents.
MSDS sheets must accompany all products.

P.O. Date: 12/14/2022
P.O. Issued To :

Questions ? Shawna MacDonald (208) 448-4439

Ext: 6 Account: 0207005-000
Ship To:

CAXTON PRINTERS LTD
312 MAIN STREET
CALDWELL ID 83605-3299

Administration
Attn: Shawna MacDonald
134 Main Street
Priest River ID 83856
(208) 448-4439

Contact: Darin Alvaro
Phone: (208) 459-7421

Location: Administration
Fax: (208) 649-1009

Project: UNDESIGNATED

Req# 530

Reference:

Date Required: 12/28/2022

Award Number:

Line	Qty	Unit	Part#	Description	Account Number	Unit Price	Extended	Tax	Freight
1	1	EA		Original curriculum shipping charges	101.621.440.000.000	7,211.63	7,211.63	0.00	0.00

APPROVAL SIGNATURES:



Sub-Total:	7,211.63
Freight:	0.00
Tax:	0.00
Total Amount:	7,211.63

NOTES:

Buyer: Angela Searles
Order Via: Mail

FILE COPY

Purchase Order

West Bonner County School District
134 Main Street
Priest River ID 83856

No. 299

THIS ORDER IS EXEMPT FROM SALES TAX
TAX EXEMPT NUMBER: 82-6001206

Mail invoices to above address.
PO is void after 90 days.

PO# must be on all documents.
MSDS sheets must accompany all products.

P.O. Date: 10/03/2022

Questions ? Shawna MacDonald (208) 448-4439

Ext: 6

Account:

P.O. Issued To :

Ship To:

WELLS FARGO BANK
ELITE CARD PAYMENT CENTER
PO BOX 77066
MINNEAPOLIS MN 55480-7766

Administration
Attn: Shawna MacDonald
134 Main Street
Priest River ID 83856
(208) 448-4439

Contact:
Phone: (800) 231-5511

Location: Administration
Fax:

Project: UNDESIGNATED

Req# 328

Reference:

Date Required: 10/18/2022

Award Number:

Line	Qty	Unit	Part#	Description	Account Number	Unit Price	Extended	Tax	Freight
1	1	EA		SHIPPING CHARGE TO RETURN ENGLISH CURRICULUM	104.621.440.000.000	1,560.55	1,560.55	0.00	0.00

APPROVAL SIGNATURES:

Steffie Pavey

Sub-Total: 1,560.55

Freight: 0.00

Tax: 0.00

Total Amount: 1,560.55

NOTES:

[Empty box for notes]

Order Via:

Mail

FILE COPY

Purchase Order

West Bonner County School District
134 Main Street
Priest River ID 83856

No. 446

THIS ORDER IS EXEMPT FROM SALES TAX
TAX EXEMPT NUMBER: 82-6001206

Mail invoices to above address.
PO is void after 90 days.

PO# must be on all documents.
MSDS sheets must accompany all products.

P.O. Date: 12/05/2022 **Questions ?** Shawna MacDonald (208) 448-4439

Ext: 6 **Account:**

P.O. Issued To :

Ship To:

WELLS FARGO BANK
ELITE CARD PAYMENT CENTER
PO BOX 77066
MINNEAPOLIS MN 55480-7766

Administration
Attn: Shawna MacDonald
134 Main Street
Priest River ID 83856
(208) 448-4439

Contact: **Location:** Administration

Phone: (800) 231-5511

Fax:

Project: UNDESIGNATED

Req# 495

Reference: curriculum send back

Date Required: 12/17/2022

Award Number:

Line	Qty	Unit	Part#	Description	Account Number	Unit Price	Extended	Tax	Freight
1	1	EA		1 pallet of remaining ELA curriculum shipment back to Caxton Printeres	104.621.440.000.000	303.48	303.48	0.00	0.00

APPROVAL SIGNATURES:

Steffie Pavey

Sub-Total: 303.48

Freight: 0.00

Tax: 0.00

Total Amount: 303.48

NOTES:

[Empty box for notes]

Buyer: Angela Searles

Order Via: Mail

FILE COPY