INVOICE DATE	CUSTOMER	INVOICE NUMBER
7/26/14	DAL 70112501	3237767078
PLEASE PAY BY	TERMS	AMOUNT DUE
8/25/14	Net 30 Days	62816.00

INVOICE

Staples Advantage

Federal ID #:04-3390816

Bill to Account: 412621
1007967 01 AB 0.406 **AUTO 9 0 7709 66044-070808 -C01-P07974-I

CITY OF LAWRENCE
KACI HANEY
PO BOX 708
7415
LAWRENCE, KS 66044-0708

Ship to Account: PUBLIC LIBRARY

LAWRENCE PUBLIC LIBRARY
ATTN: THERESA ROACH
707 VERMONT ST
LAWRENCE, KS 66044

RECEIVED
AUG 04 2014
Finance Department

Budget Ctr : 001-1010-511-40-01
Budget Ctr Desc: 001-1010-511-40-01
P O Number : 32715BA
P O Desc :
Release : 7415
Release Desc :

Invoice Number: 3237767078
Order : 123495205-000-003
Ordered By : THERESA ROACH
Order Date : 4/02/14

Order Line	Item Number	Description	Order Qty	B/O Qty	Unit Meas	Ship Qty	Unit Price	Extended Price
3	421102	Rise - 2 Tier	2		EA	2	1381.00	2762.00
4	421102	Rise- 3 Tier	4		EA	4	1480.00	5920.00
5	421102	48d x 96w Solid Full Laminate	3		EA	3	732.00	2196.00
6	421102	48d x 42h Non-Powered Lam Base	3		EA	3	1275.00	3825.00
7	421102	48d x 96w Split Laminate Top	2		EA	2	880.00	1760.00
8	421102	48d x 29h Double Powered Lam	2		EA	2	1712.00	3424.00
9	421102	Laminate Top for 16 dia Belong	4		EA	4	89.00	356.00
10	421102	Belong End Table Base 21H 16	4		EA	4	309.00	1236.00
11	421102	Laminate Top for 16 dia Belong	5		EA	5	89.00	445.00
12	421102	Belong End Table Base 21H 16	5		EA	5	309.00	1545.00
13	421102	Laminate Top for 16 dia Belong	12		EA	12	89.00	1068.00
14	421102	Belong End Table Base 21H 16	12		EA	12	309.00	3708.00
15	421102	48d x 72w Solid Full Laminate	5		EA	5	880.00	4400.00
16	421102	48d x 29h Double Powered Lam	5		EA	5	1606.00	8030.00
17	421102	ACCESSORIES,8DX8W DOUBLE	5		EA	5	.00	.00
18	421102	48d x 72w Split Laminate Top	4		EA	4	880.00	3520.00
19	421102	48d x 29h Double Powered Lam	4		EA	4	1606.00	6424.00
20	421102	48d x 72w Solid Full Laminate	1		EA	1	880.00	880.00

Customer Service inquiries # 877-826-7755 Invoice Payment Inquiries 888-753-4103 Page: 1
Make checks payable to Staples Advantage, Dept DAL PO Box 83689, Chicago IL 60696-3689

TO ENSURE PROPER CREDIT, TEAR OFF AND RETURN THIS PORTION WITH YOUR PAYMENT

Customer Service inquiries # 877-826-7755 Invoice Payment Inquiries 888-753-4103

Please send payment to:

INVOICE DATE	CUSTOMER	INVOICE NUMBER
7/26/14	DAL 70112501	3237767078
PLEASE PAY BY	TERMS	AMOUNT DUE
8/25/14	Net 30 Days	62816.00
PLEASE ENTER AMOUNT PAID		

Staples Advantage
Dept DAL
PO Box 83689
Chicago, IL 60696-3689

7709-01-00-1007967-0001-0025280

DAL3237767078006281600 7

STAPLES

INVOICE DATE	CUSTOMER	INVOICE NUMBER
7/26/14	DAL 70112501	3237767078
PLEASE PAY BY	**TERMS**	**AMOUNT DUE**
8/25/14	Net 30 Days	62816.00

INVOICE

Staples Advantage

Federal ID #:04-3390816

Bill to Account: 412621

CITY OF LAWRENCE
KACI HANEY
PO BOX 708
7415
LAWRENCE, KS 66044-0708

Ship to Account: PUBLIC LIBRARY

LAWRENCE PUBLIC LIBRARY
ATTN: THERESA ROACH
707 VERMONT ST
LAWRENCE, KS 66044

Budget Ctr : 001-1010-511-40-01
Budget Ctr Desc: 001-1010-511-40-01
P O Number : 32715BA
P O Desc :
Release : 7415
Release Desc :

Invoice Number: 3237767078
Order : 123495205-000-003
Ordered By : THERESA ROACH
Order Date : 4/02/14

Order Line	Item Number	Description	Order Qty	B/O Qty	Unit Meas	Ship Qty	Unit Price	Extended Price
21	421102	48d x 29h Non-Powered Lam Base	1		EA	1	928.00	928.00
22	421102	Laminate Top for 32 dia Belong	2		EA	2	116.00	232.00
23	421102	Belong Coffee Table Base 16H	2		EA	2	397.00	794.00
24	421102	Laminate Top for 32 dia Belong	3		EA	3	116.00	348.00
25	421102	Belong Coffee Table Base 16H	3		EA	3	397.00	1191.00
26	421102	Custom Straight WS wFlat	4		EA	4	773.00	3092.00
27	421102	36d x 29h Non-Powered Lam Base	4		EA	4	1073.00	4292.00
28	421102	6' Corded Pwr Harvest End	8		EA	8	.00	.00
29	421103	DELIVERY-INSTALL - PLACEMENT	1		EA	1	.00	.00
30	421102	UPCHARGE FOR GUNMETAL METALLIC	4		EA	4	15.00	60.00
31	421102	UPCHARGE FOR GUNMETAL METALLIC	5		EA	5	15.00	75.00
32	421102	UPCHARGE FOR GUNMETAL METALLIC	12		EA	12	15.00	180.00
33	421102	UPCHARGE FOR GUNMETAL METALLIC	2		EA	2	25.00	50.00
34	421102	UPCHARGE FOR GUNMETAL METALLIC	3		EA	3	25.00	75.00

Freight: .00 **Tax:(.0000 %)** .00 **Sub-Total:** **62816.00**
Total: **62816.00**

Backorder of 0123495205