

Vendor: SCHOL SP-School Specialty
PO Box 825640 PHILADELPHIA PA 19182-0326

Pymt # 0010029988
09/28/2026

Invoice #	Invoice Date	PO #	Amount	Account Code	Description
			Payment Amount:	16685.40	
SEE PAYMENT DETAIL LISTING					

Vendor: SCHOL SP-School Specialty
PO Box 825640 PHILADELPHIA PA 19182-0326

Pymt # 0010029988
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SEE PAYMENT DETAIL LISTING					

0010029988

09/28/2026

*****16,685.40

PAY Sixteen Thousand Six Hundred Eighty-Five and 40/100 Dollars

To the Order of:

School Specialty
PO Box 825640
PHILADELPHIA PA 19182-0326

NON-NEGOTIABLE

Payment Detail Listing

School Specialty (SCHOL SP)
PO Box 825640
PHILADELPHIA PA 19182-0326

Payment Number: 0010029988
Payment Date: 09/28/2026

Invoice #	Invoice Date PO #	Amount Account Code	Description
	07/16/20262700000024	69.92 10-1110-610-000-20-500-120-050-0000	Item No: 205547. Aux Item ID:
	07/16/20262700000024	12.96 10-1110-610-000-20-500-120-050-0000	Item No: 1371759. Aux Item ID
	07/16/20262700000024	289.17 10-1110-610-000-20-500-120-050-0000	Item No: 399398. Aux Item ID:
	07/16/20262700000024	16.52 10-1110-610-000-20-500-120-050-0000	Item No: 404855. Aux Item ID:
	07/16/20262700000024	17.35 10-1110-610-000-20-500-120-050-0000	Item No: 1432997. Aux Item ID
	07/16/20262700000024	16.52 10-1110-610-000-20-500-120-050-0000	Item No: 451484. Aux Item ID:
	07/16/20262700000024	162.65 10-1110-610-000-20-500-120-050-0000	Item No: 2105329. Aux Item ID
	07/16/20262700000024	6.09 10-1110-610-000-20-500-120-050-0000	Item No: 1440834. Aux Item ID
	07/16/20262700000024	34.50 10-1110-610-000-20-500-120-050-0000	Item No: 416914. Aux Item ID:
	07/16/20262700000024	21.48 10-1110-610-000-20-500-120-050-0000	Item No: 1589253. Aux Item ID
	07/16/20262700000024	137.11 10-1110-610-000-20-500-120-050-0000	Item No: 1593230. Aux Item ID
	07/16/20262700000024	75.63 10-1110-610-000-20-500-120-050-0000	Item No: 406619. Aux Item ID:
	07/16/20262700000024	25.92 10-1110-610-000-20-500-120-050-0000	Item No: 1440732. Aux Item ID
	07/16/20262700000024	7.31 10-1110-610-000-20-500-120-050-0000	Item No: 007735. Aux Item ID:
	07/16/20262700000024	16.52 10-1110-610-000-20-500-120-050-0000	Item No: 404856. Aux Item ID:
	07/16/20262700000024	50.81 10-1110-610-000-20-500-120-050-0000	Item No: 085497. Aux Item ID:
	07/16/20262700000024	82.11 10-1110-610-000-20-500-120-050-0000	Item No: 206312. Aux Item ID:
	07/16/20262700000024	116.94 10-1110-610-000-20-500-120-050-0000	Item No: 2002438. Aux Item ID
	07/16/20262700000024	4.76 10-1110-610-000-20-500-120-050-0000	Item No: 2002750. Aux Item ID
	07/16/20262700000024	16.52 10-1110-610-000-20-500-120-050-0000	Item No: 451499. Aux Item ID:
	07/16/20262700000024	8.45 10-1110-610-000-20-500-120-050-0000	Item No: 085868. Aux Item ID:
	07/16/20262700000024	26.31 10-1110-610-000-20-500-120-050-0000	Item No: 1280534. Aux Item ID
	07/16/20262700000024	14.48 10-1110-610-000-20-500-120-050-0000	Item No: 2019749. Aux Item ID
	07/16/20262700000024	118.60 10-1110-610-000-20-500-120-050-0000	Item No: 2131444. Aux Item ID
	07/16/20262700000024	11.18 10-1110-610-000-20-500-120-050-0000	Item No: 216652. Aux Item ID:
	07/16/20262700000024	16.52 10-1110-610-000-20-500-120-050-0000	Item No: 451520. Aux Item ID:
	07/16/20262700000024	33.03 10-1110-610-000-20-500-120-050-0000	Item No: 451508. Aux Item ID:
	07/16/20262700000024	17.35 10-1110-610-000-20-500-120-050-0000	Item No: 1432987. Aux Item ID
	07/16/20262700000024	10.54 10-1110-610-000-20-500-120-050-0000	Item No: 1440836. Aux Item ID
	07/16/20262700000024	291.34 10-1110-610-000-20-500-120-050-0000	Item No: 351452. Aux Item ID:
	07/16/20262700000024	22.87 10-1110-610-000-20-500-120-050-0000	Item No: 085860. Aux Item ID:
	07/16/20262700000024	57.38 10-1110-610-000-20-500-120-050-0000	Item No: 2134772. Aux Item ID
	07/16/20262700000024	12.26 10-1110-610-000-20-500-120-050-0000	Item No: 2104076. Aux Item ID
	07/16/20262700000024	35.58 10-1110-610-000-20-500-120-050-0000	Item No: 1572446. Aux Item ID
	07/16/20262700000024	70.17 10-1110-610-000-20-500-120-050-0000	Item No: 008685. Aux Item ID:
	07/16/20262700000024	4.76 10-1110-610-000-20-500-120-050-0000	Item No: 2002754. Aux Item ID
	07/16/20262700000024	27.83 10-1110-610-000-20-500-120-050-0000	Item No: 351842. Aux Item ID:
	07/16/20262700000024	17.35 10-1110-610-000-20-500-120-050-0000	Item No: 2090324. Aux Item ID
	07/16/20262700000024	40.99 10-1110-610-000-20-500-120-050-0000	Item No: 2161237. Aux Item ID
	07/16/20262700000024	30.48 10-1110-610-000-20-500-120-050-0000	Item No: 1567559. Aux Item ID
	07/16/20262700000024	13.08 10-1110-610-000-20-500-120-050-0000	Item No: 1440838. Aux Item ID
	07/16/20262700000024	43.34 10-1110-610-000-20-500-120-050-0000	Item No: 206321. Aux Item ID:
	07/16/20262700000024	64.50 10-1110-610-000-20-500-120-050-0000	Item No: 2138999. Aux Item ID
	07/16/20262700000024	87.94 10-1110-610-000-20-500-120-050-0000	Item No: 1540146. Aux Item ID
	07/16/20262700000024	15.25 10-1110-610-000-20-500-120-050-0000	Item No: 1590582. Aux Item ID
	07/16/20262700000024	16.52 10-1110-610-000-20-500-120-050-0000	Item No: 409368. Aux Item ID:
	07/16/20262700000024	11.50 10-1110-610-000-20-500-120-050-0000	Item No: 1430123. Aux Item ID
	07/16/20262700000024	12.26 10-1110-610-000-20-500-120-050-0000	Item No: 1442895. Aux Item ID
	07/16/20262700000024	16.52 10-1110-610-000-20-500-120-050-0000	Item No: 1430106. Aux Item ID
	07/16/20262700000024	34.50 10-1110-610-000-20-500-120-050-0000	Item No: 416950. Aux Item ID:
	07/16/20262700000024	116.35 10-1110-610-000-20-500-120-050-0000	Item No: 207192. Aux Item ID:
	07/16/20262700000024	16.08 10-1110-610-000-20-500-120-050-0000	Item No: 1590584. Aux Item ID
	07/16/20262700000024	71.15 10-1110-610-000-20-500-120-050-0000	Item No: 1572984. Aux Item ID
	07/16/20262700000024	14.48 10-1110-610-000-20-500-120-050-0000	Item No: 2019741. Aux Item ID
	07/16/20262700000024	58.27 10-1110-610-000-20-500-120-050-0000	Item No: FREIGHT. Aux Item ID
	07/20/20262700000166	438.70 10-1110-610-000-10-200-000-020-0000	Order ID(s): 1058270338. Magne
	07/21/20262700000198	348.75 10-1110-610-000-10-200-000-020-0000	Order ID(s): 1058453681. MAGNE
	07/23/20262700000169	1036.98 10-1110-610-000-10-200-120-020-0000	Order ID(s): 1058307519. Schae
	07/23/20262700000144	514.67 10-1110-610-000-10-200-000-020-0000	Order ID(s): 1058436438. NEW P
	07/24/20262700000149	652.76 10-1110-610-000-10-200-000-020-0000	Order ID(s): 1058436639. NEW R
	07/30/20262700000255	112.56 10-2120-610-000-30-800-000-013-0000	Item No: 2013918. Aux Item ID
	07/30/20262700000255	17.14 10-2120-610-000-30-800-000-013-0000	Item No: 2129954. Aux Item ID
	07/31/20262700000239	190.20 10-1110-610-000-20-500-000-050-0000	Item No: 086392. Aux Item ID:

Payment Detail Listing

Invoice #	Invoice Date PO #	Amount Account Code	Description
	07/31/20262700000239	19.48 10-1110-610-000-20-500-000-050-0000	Item No: 1564851. Aux Item ID
	07/31/20262700000238	15.07 10-1110-610-000-20-500-000-050-0000	Item No: 2129955. Aux Item ID
	07/31/20262700000238	23.39 10-1110-610-000-20-500-000-050-0000	Item No: 1603138. Aux Item ID
	07/31/20262700000238	4.54 10-1110-610-000-20-500-000-050-0000	Item No: 040617. Aux Item ID:
	07/31/20262700000238	8.65 10-1110-610-000-20-500-000-050-0000	Item No: 160-1456. Aux Item I
	07/31/20262700000238	10.32 10-1110-610-000-20-500-000-050-0000	Item No: 059634. Aux Item ID:
	07/31/20262700000238	22.94 10-1110-610-000-20-500-000-050-0000	Item No: 1060767. Aux Item ID
	07/31/20262700000238	0.98 10-1110-610-000-20-500-000-050-0000	Item No: 2133007. Aux Item ID
	07/31/20262700000238	22.94 10-1110-610-000-20-500-000-050-0000	Item No: 1060765. Aux Item ID
	07/31/20262700000238	17.48 10-1110-610-000-20-500-000-050-0000	Item No: 1333745. Aux Item ID
	07/31/20262700000238	13.04 10-1110-610-000-20-500-000-050-0000	Item No: 015741. Aux Item ID:
	07/31/20262700000238	16.35 10-1110-610-000-20-500-000-050-0000	Item No: 1589168. Aux Item ID
	08/13/20262700000175	477.68 10-1110-610-000-10-200-000-020-0000	Order ID(s): 1058438983. NEW B
	08/13/20262700000179	315.63 10-1110-610-000-10-200-000-020-0000	Order ID(s): 1058452681. NEW M
	08/13/20262700000150	457.93 10-1110-610-000-10-200-000-020-0000	Order ID(s): 1058408001. FRITZ
	08/13/20262700000132	578.65 10-1110-610-000-10-200-000-020-0000	Order ID(s): 1058386998. NEW K
	08/13/20262700000130	547.57 10-1110-610-000-10-200-000-020-0000	Order ID(s): 1058422063. NEW G
	08/13/20262700000222	280.51 10-1110-610-000-10-200-000-020-0000	Order ID(s): 1058578072. Derr
	08/13/20262700000138	984.10 10-1110-610-000-10-200-000-020-0000	Order ID(s): 1058422306. NEW H
	08/13/20262700000202	525.94 10-1110-610-000-10-200-000-020-0000	Order ID(s): 1058453719. NEW S
	08/13/20262700000199	462.86 10-1110-610-000-10-200-000-020-0000	Order ID(s): 1058414047. NEW S
	08/13/20262700000146	644.29 10-1110-610-000-10-200-000-020-0000	Order ID(s): 1058422751. NEW S
	08/13/20262700000160	333.87 10-1110-610-000-10-200-000-020-0000	Order ID(s): 1058452024. WENTZ
	08/13/20262700000163	399.13 10-1110-610-000-10-200-000-020-0000	Order ID(s): 1058431926. GRIMA
	08/13/20262700000186	516.71 10-1110-610-000-10-200-000-020-0000	Order ID(s): 1058453271. NEW K
	08/17/20262700000191	528.68 10-1110-610-000-10-200-000-020-0000	Order ID(s): 1058426082. NEW D
	08/17/20262700000188	591.33 10-1110-610-000-10-200-000-020-0000	Order ID(s): 1058413554. NEW R
	08/17/20262700000180	1087.20 10-1110-610-000-10-200-000-020-0000	Order ID(s): 1058439499. NEW C
	08/20/20262700000165	139.10 10-1110-610-000-10-200-000-020-0000	Order ID(s): 1058276467. Magne
	08/21/20262700000223	25.05 10-1110-610-000-20-500-000-050-0000	Item No: 084899. Aux Item ID:
	08/21/20262700000223	63.16 10-1110-610-000-20-500-000-050-0000	Item No: 085558. Aux Item ID:
	08/21/20262700000223	18.84 10-1110-610-000-20-500-000-050-0000	Item No: 1482511. Aux Item ID
	08/21/20262700000223	1.47 10-1110-610-000-20-500-000-050-0000	Item No: 2133007. Aux Item ID
	08/21/20262700000223	22.05 10-1110-610-000-20-500-000-050-0000	Item No: 1439309. Aux Item ID
	08/21/20262700000223	15.59 10-1110-610-000-20-500-000-050-0000	Item No: 1333748. Aux Item ID
	08/21/20262700000223	3.44 10-1110-610-000-20-500-000-050-0000	Item No: 059634. Aux Item ID:
	08/21/20262700000223	14.68 10-1110-610-000-20-500-000-050-0000	Item No: 1475805. Aux Item ID
	08/21/20262700000223	33.72 10-1110-610-000-20-500-000-050-0000	Item No: 2136634. Aux Item ID
	08/21/20262700000223	4.74 10-1110-610-000-20-500-000-050-0000	Item No: 1439678. Aux Item ID
	08/21/20262700000223	49.05 10-1110-610-000-20-500-000-050-0000	Item No: 1589168. Aux Item ID
	08/21/20262700000223	5.32 10-1110-610-000-20-500-000-050-0000	Item No: 2133001. Aux Item ID
	08/21/20262700000223	4.09 10-1110-610-000-20-500-000-050-0000	Item No: 2133009. Aux Item ID
	08/21/20262700000223	5.43 10-1110-610-000-20-500-000-050-0000	Item No: 2132999. Aux Item ID
	08/21/20262700000223	17.28 10-1110-610-000-20-500-000-050-0000	Item No: 2013890. Aux Item ID
	08/21/20262700000223	0.47 10-1110-610-000-20-500-000-050-0000	Item No: 084472. Aux Item ID:
	08/22/20262700000125	329.14 10-1110-610-000-10-200-000-020-0000	Order ID(s): 1058393335. Kircs
	08/25/20262700000317	176.40 10-1110-610-000-20-500-000-050-0000	Item No: 1439309. Aux Item ID
	08/26/20262700000310	115.40 10-1110-610-000-10-200-000-020-0000	Order ID(s): 1059167805. Misc.
	08/28/20262700000318	4.65 10-1110-610-000-20-500-000-050-0000	Item No: 088713. Aux Item ID:
	08/28/20262700000318	176.40 10-1110-610-000-20-500-000-050-0000	Item No: 1439309. Aux Item ID
	08/28/20262700000318	32.70 10-1110-610-000-20-500-000-050-0000	Item No: 1589168. Aux Item ID
	08/28/20262700000318	0.56 10-1110-610-000-20-500-000-050-0000	Item No: 084465. Aux Item ID:
	08/28/20262700000316	273.42 10-1110-610-000-20-500-000-050-0000	Item No: 1439309. Aux Item ID
	09/10/20262700000335	125.18 10-1110-610-000-30-800-000-080-0000	Order ID(s): 1059446102.
	09/25/20262700000319	169.05 10-1110-610-000-20-500-000-050-0000	Item No: 1439309. Aux Item ID

Payment Amount:

16685.40



P. O. Box 8030
Appleton, WI 54912-8030

To Track your order, go to:
<http://www.schoolspecialty.com/track-your-order>

Make Online Payment:
<https://www.schoolspecialty.com/payment>

Toll Free Phone (888) 388-3224

Corporate FID# 85-2162684

Immediately upon receipt of your order, please examine the carton contents for damaged or missing product. Retain damaged items and their packaging. Contact us within 5 days to report any damages or shortages. Product returned without authorization, additional items not part of the original authorization, or products arriving in an unsellable condition will not be eligible for credit.

Please sign into your online account to view your current discount before submitting purchase orders.

Invoice Number :
Order/Ref Number :
Invoice Date :
Customer Number :
PO Number :
Ship To Attention :
Bill To Attention :
Page 1 of 2
Currency : USD 081-810-02

Ship To : LEHIGHTON AREA ELEMENTARY CTR
3 INDIAN LN
LEHIGHTON, PA 18235

Bill To : 000002_0000
LEHIGHTON AREA SCHOOL DISTRICT
1000 UNION ST
LEHIGHTON, PA 18235

¹ Quantity Ordered	UOM	¹ Quantity Shipped	Quantity Remaining	Ordered Item	Our Item (if different)	Description	Unit Price	Net Price	Extended Price
Consolidated Invoice -- this Order is now complete.									
The following items(s) shipped 22-JUL-2026 to - 3 INDIAN LN on our shipper no - 208137291775 attn - * NEW Kunkel						Item No: 1272203. Aux Item ID: 1058453271. BIC Wite-Out EZ Correct Correction Tape, White, Pack of 10	35.190	21.150	21.15
1	EA	1		1272203				Subtotal \$	21.15
								Taxes \$	.00
								Shipping/Handling \$	.00
								Shipment Total \$	21.15
The following items(s) shipped 22-JUL-2026 to - 3 INDIAN LN on our shipper no - 208137302491 attn - * NEW Kunkel						Item No: 077354. Aux Item ID: 1058453271. School Smart Beveled Block Erasers, Small, Pink, Pack of 36	18.590	2.740	2.74
1	EA	1		077354		Item No: 020754. Aux Item ID: 1058453271. School Smart Pencil Tip Wedge Cap Erasers, Pink, Pack of 144	7.690	2.500	2.50
1	EA	1		020754		Item No: 2147350. Aux Item ID: 1058453271. School Smart Removable Self-Stick Adhesive Notes, 3 x 3 Inches, Yellow, 100 Sheets/Pad, Pack of 12	7.890	5.130	10.26
2	EA	2		2147350					

<< tear along this perforation >>

REMITTANCE STUB

To ensure proper credit, please return this portion with remittance.

rec'd 8/18/26 pae

Customer Name: LEHIGHTON AREA SCHOOL DISTRICT
and PO Number: 2700000186

David J. Selig 8/26/26

Make Checks

Payable To: SCHOOL SPECIALTY LLC

& Mail To: PO BOX 825640

PHILADELPHIA, PA 19182-5640

Customer Number :
Invoice Number :
Invoice Date :
Due Date :
Taxes :
Shipping/Handling :
Invoice Amount :
Less payments :
Balance DUE :
Remittance Amount :
USD
0.00
0.00
516.71
0.00
516.71

Quantity Ordered	UOM	Quantity Shipped	Quantity Remaining	Ordered Item	Our Item (if different)	Description	Unit Price	Net Price	Extended Price
4	EA	4		1534836		Item No: 1534836. Aux Item ID: 1058453271. EXPO Low Odor Dry Erase Markers, Chisel Tip, Assorted Vibrant Colors, Pack of 12	26.890	17.480	69.92
8	EA	8		2010460		Item No: 2010460. Aux Item ID: 1058453271. C-Line 2-Pocket Poly Portfolio with Prongs, Assorted Colors, Set of 10	36.390	23.650	189.20
2	EA	2		2021383		Item No: 2021383. Aux Item ID: 1058453271. Paper Mate InkJoy 50ST Ballpoint Pens, Medium Point, 1.0 mm, Black, Pack of 12	3.290	2.140	4.28
2	EA	2		1589168		Item No: 1589168. Aux Item ID: 1058453271. Ticonderoga Classic Wood-Cased Pencils, No 2 HB, Sharpened, Yellow, Pack of 72	29.590	16.350	32.70
1	EA	1		2133007		Item No: 2133007. Aux Item ID: 1058453271. School Smart Binder Clips, Small, 3/4 Inches, Pack of 12	2.490	.490	.49
1	EA	1		091432		Item No: 091432. Aux Item ID: 1058453271. School Smart 6-Hole Electric Pencil Sharpener, 7 x 4-1/2 x 7-3/8 Inches, Black/Silver	62.790	33.440	33.44
20	EA	20		160-1456		Item No: 160-1456. Aux Item ID: 1058453271. Crayola Colored Pencils, Assorted Colors, Set of 12	4.190	1.730	34.60
10	EA	10		007512		Item No: 007512. Aux Item ID: 1058453271. Crayola Crayons, Assorted Colors, Set of 16	2.690	1.140	11.40
5	EA	5		1333748		Item No: 1333748. Aux Item ID: 1058453271. EXPO Low Odor Dry Erase Markers, Fine Tip, Black, Pack of 12	23.990	15.590	77.95
1	EA	1		2132999		Item No: 2132999. Aux Item ID: 1058453271. School Smart Binder Clips, Medium, 1-1/4 Inches, Pack of 12	2.790	1.810	1.81
1	EA	1		2133009		Item No: 2133009. Aux Item ID: 1058453271. School Smart Binder Clips, Large, 2 Inches, Pack of 12	6.290	4.090	4.09
The following items(s) shipped 12-AUG-2026 to -3 INDIAN LN on our shipper no - 208137472180 attn - * NEW Kunkel								Subtotal \$	475.38
								Taxes \$	.00
								Shipping/Handling \$	.00
							Shipment	Total \$	475.38
2	EA	2		1514321		Item No: 1514321. Aux Item ID: 1058453271. BIC Brite Liner Chisel Tip Pocket Style Highlighter, Yellow, Pack of 24	21.390	10.090	20.18
								Subtotal \$	20.18
								Taxes \$	.00
								Shipping/Handling \$	.00
							Shipment	Total \$	20.18
								Subtotal \$	.00
								Taxes \$	.00
								Shipping/Handling \$	.00
							Shipment	Total \$	.00
								Subtotal \$	516.71
								Taxes \$	.00
								Shipping/Handling \$	.00
							INVOICE	Total \$	516.71

PAID
SEP 7 8 2026

Delivery Tracking Information:

Carrier Reference #
FEDERAL EXPRESS 534732615863 534732618715 534992018422 538933372755



P. O. Box 8030
Appleton, WI 54912-8030

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Make Online Payment:
<https://www.schoolspecialty.com/payment>

Toll Free Phone (888) 388-3224

Corporate FID# 85-2162684

Immediately upon receipt of your order, please examine the carton contents for damages or missing product. Retain damaged items and their packaging. Contact us within 5 days to report any damages or shortages. Product returned without authorization, additional items not part of the original authorization, or products arriving in an unsatisfactory condition will not be eligible for credit.

Please sign into your online account to view your current discount before submitting purchase orders.

Credit Memo

Credit Number :
Order/Ref Number :
Credit Date :
Customer Number :
PO Number :
Ship To Attention :
Bill To Attention :

Page 1 of 1
USD 081-810-02

Ship To : LEHIGHTON AREA MIDDLE SCHOOL
301 BEAVER RUN RD
LEHIGHTON, PA 18235-1130

Bill To :  000000_0000
LEHIGHTON AREA SCHOOL DISTRICT
1000 UNION ST
LEHIGHTON, PA 18235

Mr. [Signature] 8/27/26

Quantity Ordered	UOM	Quantity Shipped	Quantity Remaining	Ordered Item	Our Item (if different)	Description	Unit Price	Net Price	Extended Price
-1	EA			216652		This CREDIT MEMO balance is zero, and was applied to: Invoice Number Amount 308104894869 11.43 Item No: 216652. Aux Item ID: 1058265285. Crayola Portfolio Series Acrylic Paint, 1 Pint Bottle, Phthalo Green	17.590	11.430	-11.43
								Subtotal \$	-11.43
								Taxes \$	.00
								Shipping/Handling \$	.00
								INVOICE Total \$	-11.43

Standard delivery terms shall be F.O.B. origin. Ownership and title shall pass to Buyer when products are delivered to Carrier unless otherwise agreed to in writing.

¹ If what you ordered doesn't fully match what was shipped, visit our [Manage Your Order Tool](http://help.schoolspecialty.com/s/manage-your-order) for details at help.schoolspecialty.com/s/manage-your-order

<< tear along this perforation >>

DO NOT PAY

CREDIT MEMO

DO NOT PAY

PAID
SEP 28 2026

Customer Number :
Credit Number :
Credit Date :
Due Date :

Taxes : \$ 0.00
Shipping/Handling : \$ 0.00
Credit Amount : \$ -11.43
Less payments : \$ -11.43
Balance DUE : \$ 0.00

Remittance Amount : \$



P. O. Box 8030
Appleton, WI 54912-8030

To Track your order, go to:
<http://www.schoolspecialty.com/track-your-order>

Make Online Payment:
<https://www.schoolspecialty.com/payment>

Toll Free Phone (888) 388-3224

Corporate FID# 85-2162684

Immediately upon receipt of your order, please examine the carton contents for damaged or missing product. Retain damaged items and their packaging. Contact us within 5 days to report any damages or shortages. Product returned without authorization, additional items not part of the original authorization, or products arriving in an unsellable condition will not be eligible for credit.

Please sign into your online account to view your current discount before submitting purchase orders.

Invoice

Invoice Number :
Order/Ref Number :
Invoice Date :
Customer Number :
PO Number :
Ship To Attention :
Bill To Attention :

Page 1 of 1
USD 081-810-02

Ship To : LEHIGHTON AREA MIDDLE SCHOOL
301 BEAVER RUN RD
LEHIGHTON, PA 18235-1130

Bill To : 000137_0000
LEHIGHTON AREA SCHOOL DISTRICT
1000 UNION ST
LEHIGHTON, PA 18235

PAID

SEP 28 2026

Quantity Ordered	UOM	Quantity Shipped	Quantity Remaining	Ordered Item	Our Item (if different)	Description	Unit Price	Net Price	Extended Price
1	EA	1		216652	1465259	PAINT ACRYLIC CRAYOLA ASST COLOR 2OZ SET OF 6	13.290	11.430	11.43
								Subtotal \$	11.43
								Taxes \$	.00
								Shipping/Handling \$	.00
							INVOICE	Total \$	11.43

Standard delivery terms shall be F.O.B. origin. Ownership and title shall pass to Buyer when products are delivered to Carrier unless otherwise agreed to in writing.

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<< tear along this perforation >>

REMITTANCE STUB

To ensure proper credit, please return this portion with remittance.

Customer Name: LEHIGHTON AREA SCHOOL DISTRICT
& PO Number: 2700000024

Customer Number :
Invoice Number :
Invoice Date :
Due Date :
Taxes : \$ 0.00
Shipping/Handling : \$ 0.00
Invoice Amount : \$ 11.43
Less payments : \$ 0.00
Balance DUE: \$ 11.43

Remittance Amount : \$

Make Checks
Payable To: SCHOOL SPECIALTY LLC
& Mail To: PO BOX 825640
PHILADELPHIA, PA 19182-5640



P. O. Box 8030
Appleton, WI 54912-8030



To Track your order, go to:
<http://www.schoolspecialty.com/track-your-order>

Make Online Payment:
<https://www.schoolspecialty.com/payment>

Toll Free Phone (888) 388-3224

Corporate FID# 85-2162684

Immediately upon receipt of your order, please examine the carton contents for damaged or missing product. Retain damaged items and their packaging. Contact us within 5 days to report any damages or shortages. Product returned without authorization, additional items not part of the original authorization, or products arriving in an unsellable condition will not be eligible for credit.

Please sign into your online account to view your current discount before submitting purchase orders.

Invoice

Invoice Number :
Order/Ref Number :
Invoice Date :
Customer Number :
PO Number :
Ship To Attention :
Bill To Attention :



Page 1 of 4
USD 081-810-02

Ship To : LEHIGHTON AREA MIDDLE SCHOOL
301 BEAVER RUN RD
LEHIGHTON, PA 18235-1130

Bill To :  000166_0000
LEHIGHTON AREA SCHOOL DISTRICT
1000 UNION ST
LEHIGHTON, PA 18235

Mr. H. D. K.
8/27/26

Quantity Ordered	UOM	Quantity Shipped	Quantity Remaining	Ordered Item	Our Item (if different)	Description	Unit Price	Net Price	Extended Price
Consolidated Invoice -- this Order is now complete.									
The following item(s) shipped 13-JUL-2026 to -301 BEAVER RUN RD on our shipper no - 208137228485 atn - * Attn: Tami Cunfer (Art Dept.)									
2	EA	2		205547		Item No: 205547. Aux Item ID: 1058265285. Sax Sketch and Trace Paper, 25 lbs, 9 x 12 Inches, White, Pack of 500	54.990	35.740	71.48
1	EA	1		1371759		Item No: 1371759. Aux Item ID: 1058265285. Sharpie Oil-Based Paint Marker, Medium Point, Assorted Colors, Set of 5	20.390	13.250	13.25
5	EA	5		399398		Item No: 399398. Aux Item ID: 1058265285. Plastr Craft Modeling Plaster Material, 20 Pounds	90.990	59.140	295.70
1	EA	1		404855		Item No: 404855. Aux Item ID: 1058265285. Sax Crystal Magic Glaze, Northern Light, 1 Pint	25.990	16.890	16.89
1	EA	1		451484		Item No: 451484. Aux Item ID: 1058265285. Sax Colorburst Glaze, 1 Pint, Firecracker Red	25.990	16.890	16.89
3	EA	3		2105329		Item No: 2105329. Aux Item ID: 1058265285. Sax Genuine Canvas Panels, 9 x 12 Inches, White, Pack of 36	85.290	55.440	166.32
1	EA	1		1440834		Item No: 1440834. Aux Item ID: 1058265285. Westcott General Purpose Template, 4-1/2 x 6 Inches	9.590	6.230	6.23

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SEP 28 2026

<< tear along this perforation >>

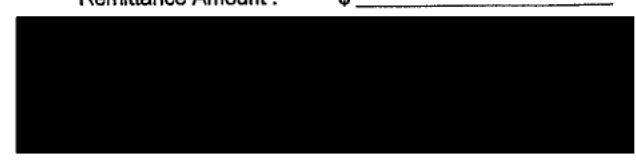
REMITTANCE STUB

To ensure proper credit, please return this portion with remittance.

Customer Name: LEHIGHTON AREA SCHOOL DISTRICT
and PO Number: 2700000024

Customer Number :
Invoice Number :
Invoice Date :
Due Date :
Taxes : \$ 0.00
Shipping/Handling : \$ 0.00
Invoice Amount : \$ 2640.00
Less payments : \$ 0.00
Balance DUE : \$ 2640.00
Remittance Amount : \$

Make Checks
Payable To: SCHOOL SPECIALTY LLC
& Mail To: PO BOX 825640
PHILADELPHIA, PA 19182-5640



Quantity Ordered	UOM	Quantity Shipped	Quantity Remaining	Ordered Item	Our Item (If different)	Description	Unit Price	Net Price	Extended Price
3	EA	3		416914		Item No: 416914. Aux Item ID: 1058265285. Sax Gloss Glaze, Snow White, 1 Pint	18.090	11.760	35.28
1	EA	1		1589253		Item No: 1589253. Aux Item ID: 1058265285. Mayco Designer Liner, Assorted Colors, 1-1/4 Ounces, Set of 6	33.790	21.960	21.96
1	EA	1		1593230		Item No: 1593230. Aux Item ID: 1058265285. Sharpie Permanent Markers Ultimate Collection, Assorted Sizes, Assorted Colors, Set of 115	215.690	140.200	140.20
1	EA	1		406619		Item No: 406619. Aux Item ID: 1058265285. Royal & Langnickel Wool Sea Sponge Assortment, Assorted Sizes, Set of 36	118.990	77.340	77.34
1	EA	1		1440732		Item No: 1440732. Aux Item ID: 1058265285. Sax Versatemp Heavy-Bodied Tempera Paint, 1 Pint Bottles, Assorted Skin Tone Colors, Set of 8	40.790	26.510	26.51
1	EA	1		007735		Item No: 007735. Aux Item ID: 1058265285. Crayola Artista II Washable Tempera Paint, 1 Quart Bottle, Turquoise	11.490	7.470	7.47
1	EA	1		404856		Item No: 404856. Aux Item ID: 1058265285. Sax Crystal Magic Glaze, 1 Pint, Oriental Carmel	25.990	16.890	16.89
4	EA	4		085497		Item No: 085497. Aux Item ID: 1058265285. Pacon Heavyweight Tagboard, 12 x 18 Inches, 11 Pt, White, Pack of 100	19.990	12.990	51.96
2	EA	2		206312		Item No: 206312. Aux Item ID: 1058265285. Sax Sulphite Drawing Paper, 90 lb, 12 x 18 Inches, Extra-White, 500 Sheets	64.590	41.980	83.96
2	EA	2		2002438		Item No: 2002438. Aux Item ID: 1058265285. Sax Fluid Acrylic Paint, 1 Pint Bottles, Assorted Colors, Set of 12	91.990	59.790	119.58
1	EA	1		2002750		Item No: 2002750. Aux Item ID: 1058265285. School Smart Washable Tempera Paint, Pink, 1 Quart Bottle	7.490	4.870	4.87
1	EA	1		451499		Item No: 451499. Aux Item ID: 1058265285. Sax Colorburst Glaze, 1 Pint, Pistachio	25.990	16.890	16.89
1	EA	1		085868		Item No: 085868. Aux Item ID: 1058265285. School Smart Paint Palette Tray Cover, 7 Inches, Clear Plastic, Pack of 12	13.290	8.640	8.64
2	EA	2		1280534		Item No: 1280534. Aux Item ID: 1058265285. Crayola Air-Dry Clay, 5 Pound Bucket, White	20.690	13.450	26.90
1	EA	1		2019749		Item No: 2019749. Aux Item ID: 1058265285. School Smart Washable Tempera Paint, Light Green, 1 Gallon Bottle	22.790	14.810	14.81
2	EA	2		2131444		Item No: 2131444. Aux Item ID: 1058265285. Chromacryl Premium Students' Acrylic Paints, Assorted Pastel Colors, Pints, Set of 6	93.290	60.640	121.28
1	EA	1		451520		Item No: 451520. Aux Item ID: 1058265285. Sax Colorburst Glaze, Mystic Jade, 1 Pint	25.990	16.890	16.89
2	EA	2		451508		Item No: 451508. Aux Item ID: 1058265285. Sax Colorburst Glaze, 1 Pint, Royal Fantasy	25.990	16.890	33.78
2	EA	2		1440836		Item No: 1440836. Aux Item ID: 1058265285. Westcott Circles Template, 41 Circles	8.290	5.390	10.78
1	EA	1		085860		Item No: 085860. Aux Item ID: 1058265285. School Smart Plastic Paint Palette with Lid, 7 Inches, Pack of 12	35.990	23.390	23.39
3	EA	3		2134772		Item No: 2134772. Aux Item ID: 1058265285. uni? POSCA PC-3M Water-Based Paint Markers, Reversible Fine Tip (0.9-1.3mm), Assorted Colors, 8 Pack	30.090	19.560	58.68
1	EA	1		2104076		Item No: 2104076. Aux Item ID: 1058265285. Sakura Pentouch Paint Markers, Fine Tip, Assorted Fluorescent Colors, Set of 4	19.290	12.540	12.54
2	EA	2		1572446		Item No: 1572446. Aux Item ID: 1058265285. Sax Heavy Body Acrylic Paint, 1/2 Gallon, Mars Black	27.990	18.190	36.38
25	EA	25		008685		Item No: 008685. Aux Item ID: 1058265285. Crayola Washable Watercolor Paint Set, Oval Pan, Assorted Colors	7.590	2.870	71.75
1	EA	1		2002754		Item No: 2002754. Aux Item ID: 1058265285. School Smart Washable Tempera Paint, Turquoise, 1 Quart Bottle	7.490	4.870	4.87
1	EA	1		351842		Item No: 351842. Aux Item ID: 1058265285. AMACO Low Fire Gloss Glaze, LG-50 Maroon, Translucent, Pint	43.790	28.460	28.46

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SEP 28 2026

Quantity Ordered	UOM	Quantity Shipped	Quantity Remaining	Ordered Item	Our Item (if different)	Description	Unit Price	Net Price	Extended Price
3	EA	3		1567559		Item No: 1567559. Aux Item ID: 1058265285. School Smart Watercolor Paint Brushes, Short Handle, Size 10, Set of 12	15.990	10.390	31.17
2	EA	2		1440838		Item No: 1440838. Aux Item ID: 1058265285. Westcott Circles Template, 13 Circles	10.290	6.690	13.38
2	EA	2		206321		Item No: 206321. Aux Item ID: 1058265285. Sax Sulphite Drawing Paper, 90 lb, 9 x 12 Inches, Extra-White, 500 Sheets	34.090	22.160	44.32
2	EA	2		2138999		Item No: 2138999. Aux Item ID: 1058265285. Crayola Colored Pencil Classpack, 12-Assorted Colors, Set of 240	65.990	32.980	65.96
4	EA	4		1540146		Item No: 1540146. Aux Item ID: 1058265285. Jack Richeson Watercolor Paper, 12 x 18 Inches, 88 lb, White, 50 Sheets	34.590	22.480	89.92
1	EA	1		1590582		Item No: 1590582. Aux Item ID: 1058265285. Sax Acrylic Gesso Primer Paint, 1 Quart, White	23.990	15.590	15.59
1	EA	1		409368		Item No: 409368. Aux Item ID: 1058265285. Sax Crystal Magic Glaze, Poppy Fields, 1 Pint	25.990	16.890	16.89
1	EA	1		1430123		Item No: 1430123. Aux Item ID: 1058265285. Sax Gloss Glaze, 1 Pint, Tan	18.090	11.760	11.76
1	EA	1		1442895		Item No: 1442895. Aux Item ID: 1058265285. Mayco Elements Glaze, Pint, EL-132 Rust Red, Opaque	19.290	12.540	12.54
1	EA	1		1430106		Item No: 1430106. Aux Item ID: 1058265285. Sax Colorburst Glaze, 1 Pint, Lilac Splash	25.990	16.890	16.89
3	EA	3		416950		Item No: 416950. Aux Item ID: 1058265285. Sax Gloss Glaze, Shiny Black, 1 Pint	18.090	11.760	35.28
2	EA	2		207192		Item No: 207192. Aux Item ID: 1058265285. Crayola Markers Classpack, Broad Line, Assorted Colors, Set of 256	135.690	59.490	118.98
1	EA	1		1590584		Item No: 1590584. Aux Item ID: 1058265285. Sax Acrylic Gesso Primer Paint, 1 Quart, Black	25.290	16.440	16.44
4	EA	4		1572984		Item No: 1572984. Aux Item ID: 1058265285. Sax Heavy Body Acrylic Paint, 1/2 Gallon, Blockout White	27.990	18.190	72.76
1	EA	1		2019741		Item No: 2019741. Aux Item ID: 1058265285. School Smart Washable Tempera Paint, Light Blue, 1 Gallon Bottle	22.790	14.810	14.81
The following items(s) shipped 14-JUL-2026 to - 301 BEAVER RUN RD on our shipper no - 208137233106 attn - * Attn: Tami Cunfer (Art Dept.)							Subtotal \$	2235.51	
							Taxes \$	.00	
							Shipping/Handling \$	.00	
							Shipment Total \$	2235.51	
1	EA	1		1432997		Item No: 1432997. Aux Item ID: 1058265285. Mayco Jungle Gems Crystal Glaze, CG-962 Blue Azure, Translucent, Pint	27.290	17.740	17.74
1	EA	1		1432987		Item No: 1432987. Aux Item ID: 1058265285. Mayco Jungle Gems Crystal Glaze, Pint, CG-783 Strawberry Sundae, Opaque	27.290	17.740	17.74
1	EA	1		2090324		Item No: 2090324. Aux Item ID: 1058265285. Mayco Jungle Gems Crystal Glaze, Pint, CG-1000 Mardi Gras, Semi-Opaque	27.290	17.740	17.74
The following items(s) shipped 15-JUL-2026 to - 301 BEAVER RUN RD on our shipper no - 208137249884 attn - * Attn: Tami Cunfer (Art Dept.)							Subtotal \$	53.22	
							Taxes \$	.00	
							Shipping/Handling \$	.00	
							Shipment Total \$	53.22	
1	EA	1		216652		Item No: 216652. Aux Item ID: 1058265285. Crayola Portfolio Series Acrylic Paint, 1 Pint Bottle, Phthalo Green	17.590	11.430	11.43
8	EA	8		351452		Item No: 351452. Aux Item ID: 1058265285. AMACO Low Fire Moist Earthenware Clay, Art White No. 25, 50 Pounds	57.290	37.240	297.92
1	EA	1		2161237		Item No: 2161237. Aux Item ID: 1058265285. Libman All Purpose Sponges, Pack of 24	64.490	41.920	41.92
							Subtotal \$	351.27	
							Taxes \$	.00	
							Shipping/Handling \$	.00	
							Shipment Total \$	351.27	
							Subtotal \$	.00	
							Taxes \$	.00	
							Shipping/Handling \$	.00	
							Shipment Total \$	.00	

PAID
SEP 28 2026

to be credited

Quantity Ordered	UOM	Quantity Shipped	Quantity Remaining	Ordered Item	Our Item (if different)	Description	Unit Price	Net Price	Extended Price
Delivery Tracking Information:								Subtotal \$	2640.00
								Taxes \$	.00
								Shipping/Handling \$	.00
							INVOICE	Total \$	2640.00
				Carrier	Reference #				
				FEDERAL EXPRESS	533083774231	533083775238 533083775249 533083775250			
					533083775260	533083775271 533083775282 533083775293			
					533083775308	533230761612 533230763328 533230763556			
					533230763718	533230764129 533230764302 533230765066			
					533230765147	533230766246 533230769212 533230770102			
					533230770113	533230770124 533230770330 533230770341			
					533230770352	533230770363 533230770374 533230770525			
					533230770536	533230770606 533230771131 533230771680			
					533230772068	533230772230 533230772241 533230772300			
					533230772311	533230772539 533230772973 533230773215			
					533230773226				
PAID									
SEP 7 8 2026									

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<https://www.schoolspecialty.com/payment>

Toll Free Phone (888) 388-3224

Corporate FID# 85-2162684

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Invoice

Invoice Number :
Order/Ref Number :
Invoice Date :
Customer Number :
PO Number :
Ship To Attention :
Bill To Attention :

Page 1 of 2
Currency : USD 081-810-02

Ship To : LEHIGHTON AREA HIGH SCHOOL
1 INDIAN LN
LEHIGHTON, PA 18235

Bill To : LEHIGHTON AREA SCHOOL DISTRICT
1000 UNION ST
LEHIGHTON, PA 18235

1Quantity Ordered	UOM	1Quantity Shipped	Quantity Remaining	Ordered Item	Our Item (if different)	Description	Unit Price	Net Price	Extended Price
Consolidated Invoice -- this Order is now complete. The following items(s) shipped 03-SEP-2026 to - 1 INDIAN LN on our shipper no - 208137688094 attn -									
3	EA	3		077399		Item No: 077399. Aux Item ID: 1059446102. Sharpie Permanent Markers, Fine Point, Black, Set of 12	21.490	11.520	34.56
1	EA	1		1570507		Item No: 1570507. Aux Item ID: 1059446102. School Smart Retractable Gel Pens with Grip, Blue Ink, Pack of 12	14.790	4.700	4.70
								Subtotal \$	39.26
								Taxes \$	.00
								Shipping/Handling \$	.00
							Shipment	Total \$	39.26
 The following items(s) shipped 08-SEP-2026 to - 1 INDIAN LN on our shipper no - 208137654804 attn -									
12	EA	12		2006476		Item No: 2006476. Aux Item ID: 1059446102. School Smart Durable Polypropylene D-Ring View Binder, 1 Inch, Black	9.990	3.580	42.96
								Subtotal \$	42.96
								Taxes \$	.00
								Shipping/Handling \$	.00
							Shipment	Total \$	42.96

PAID

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<< tear along this perforation SEP 28 2026

REMITTANCE STUB

To ensure proper credit, please return this portion with remittance.

Customer Name: LEHIGHTON AREA SCHOOL DISTRICT
and PO Number: 2700000335

Customer Number :
Invoice Number :
Invoice Date :
Due Date :
Taxes :
Shipping/Handling :
Invoice Amount :
Less payments :
Balance DUE :
Remittance Amount :
USD
0.00
0.00
125.18
0.00
125.18

Make Checks

Payable To: SCHOOL SPECIALTY LLC
& Mail To: PO BOX 825640
PHILADELPHIA, PA 19182-5640

Quantity Ordered	UOM	Quantity Shipped	Quantity Remaining	Ordered Item	Our Item (If different)	Description	Unit Price	Net Price	Extended Price	
The following items(s) shipped 09-SEP-2026 to - 1 INDIAN LN on our shipper no - 208137664010 attn -						Item No: 2006482. Aux Item ID: 1059446102. School Smart Durable Polypropylene D-Ring View Binder, 1 Inch, White	9.990	3.580	42.96	
12	EA	12		2006482						
								Subtotal \$	42.96	
								Taxes \$	.00	
								Shipping/Handling \$	.00	
							Shipment	Total \$	42.96	
								Subtotal \$	.00	
								Taxes \$	.00	
								Shipping/Handling \$	.00	
							Shipment	Total \$	.00	
								Subtotal \$	125.18	
								Taxes \$	.00	
								Shipping/Handling \$	.00	
							INVOICE	Total \$	125.18	
Delivery Tracking Information:										
				Carrier	Reference #					
				FEDERAL EXPRESS	541268723359	541649337496 542443195603				
PAID SEP 28 2026										

Delivery Tracking Information:

Carrier Reference #
FEDERAL EXPRESS 541268723359 541649337496 542443195603

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SEP 28 2026



P. O. Box 8030
Appleton, WI 54912-8030

To Track your order, go to:
<http://www.schoolspecialty.com/track-your-order>

Make Online Payment:
<https://www.schoolspecialty.com/payment>

Toll Free Phone (888) 388-3224

Corporate FID# 85-2162684

Immediately upon receipt of your order, please examine the carton contents for damaged or missing product. Retain damaged items and their packaging. Contact us within 5 days to report any damages or shortages. Product returned without authorization, additional items not part of the original authorization, or products arriving in an unsellable condition will not be eligible for credit.

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Invoice Number :
Order/Ref Number :
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Customer Number :
PO Number :
Ship To Attention :
Bill To Attention :

Page 1 of 1
USD 081-810-02

Ship To : LEHIGHTON AREA MIDDLE SCHOOL
301 BEAVER RUN RD
LEHIGHTON, PA 18235-1130

Bill To : LEHIGHTON AREA SCHOOL DISTRICT
1000 UNION ST
LEHIGHTON, PA 18235



000014_0000

Mc [Signature] 9/14/26

Quantity Ordered	UOM	Quantity Shipped	Quantity Remaining	Ordered Item	Our Item (if different)	Description	Unit Price	Net Price	Extended Price
186	EA	186		1439309		Item No: 1439309. Aux Item ID: 1059215437. School Smart College Ruled Composition Book, 9-3/4 x 7-1/2 Inches, 100 Sheets	5.790	1.470	273.42
Delivery Tracking Information: Carrier Reference # FEDERAL EXPRESS 540328822200 540328828459								Subtotal \$	273.42
								Taxes \$	.00
								Shipping/Handling \$	.00
							INVOICE	Total \$	273.42
					540328828426 540328828437 540328828448 540328828450 540328828470 540328828481				

PAID
SEP 28 2026

Standard delivery terms shall be F.O.B. origin. Ownership and title shall pass to Buyer when products are delivered to Carrier unless otherwise agreed to in writing.
1 If what you ordered doesn't fully match what was shipped, visit our [Manage Your Order Tool](http://help.schoolspecialty.com/s/manage-your-order) for details at help.schoolspecialty.com/s/manage-your-order

<< tear along this perforation >>

REMITTANCE STUB

To ensure proper credit, please return this portion with remittance.

Customer Name: LEHIGHTON AREA SCHOOL DISTRICT
and PO Number: 2700000316

Customer Number :
Invoice Number :
Invoice Date :
Due Date :
Taxes : 0.00
Shipping/Handling : \$ 0.00
Invoice Amount : \$ 273.42
Less payments : \$ 0.00
Balance DUE: \$ 273.42
Remittance Amount : \$

Make Checks
Payable To: SCHOOL SPECIALTY LLC
& Mail To: PO BOX 825640
PHILADELPHIA, PA 19182-5640



P. O. Box 8030
Appleton, WI 54912-8030

To Track your order, go to:
<http://www.schoolspecialty.com/track-your-order>

Make Online Payment:
<https://www.schoolspecialty.com/payment>

Toll Free Phone (888) 388-3224

Corporate FID# 85-2162684

Immediately upon receipt of your order, please examine the carton contents for damaged or missing product. Retain damaged items and their packaging. Contact us within 5 days to report any damages or shortages. Product returned without authorization, additional items not part of the original authorization, or products arriving in an unsellable condition will not be eligible for credit.

Please sign into your online account to view your current discount before submitting purchase orders.

Invoice

Invoice Number :
Order/Ref Number :
Invoice Date :
Customer Number :
PO Number :
Ship To Attention :
Bill To Attention :

Page 1 of 1

081-810-02

Ship To :
LEHIGHTON AREA MIDDLE SCHOOL
301 BEAVER RUN RD
LEHIGHTON, PA 18235-1130

Bill To :
LEHIGHTON AREA SCHOOL DISTRICT
1000 UNION ST
LEHIGHTON, PA 18235



000208_0000

Mr. Stephen O'Neil 9/14/26

Quantity Ordered	UOM	Quantity Shipped	Quantity Remaining	Ordered Item	Our Item (if different)	Description	Unit Price	Net Price	Extended Price
120	EA	120		1439309		Item No: 1439309, Aux Item ID: 1059208857. School Smart College Ruled Composition Book, 9-3/4 x 7-1/2 Inches, 100 Sheets	5.790	1.470	176.40
Delivery Tracking Information: Carrier Reference # FEDERAL EXPRESS 540364268498 540364268535								Subtotal \$	176.40
								Taxes \$	.00
								Shipping/Handling \$	.00
							INVOICE	Total \$	176.40
							PAID SEP 28 2026		

Standard delivery terms shall be F.O.B. origin. Ownership and title shall pass to Buyer when products are delivered to Carrier unless otherwise agreed to in writing.

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<< tear along this perforation >>

REMITTANCE STUB

To ensure proper credit, please return this portion with remittance.

Customer Name: LEHIGHTON AREA SCHOOL DISTRICT
and PO Number: 2700000317

Customer Number :
Invoice Number :
Invoice Date :
Due Date :
Taxes :
Shipping/Handling :
Invoice Amount :
Less payments :
Balance DUE:

USD

0.00

0.00

176.40

0.00

176.40

Remittance Amount : \$

Make Checks

Payable To: SCHOOL SPECIALTY LLC

& Mail To: PO BOX 825640

PHILADELPHIA, PA 19182-5640



P. O. Box 8030
Appleton, WI 54912-8030

To Track your order, go to:
<http://www.schoolspecialty.com/track-your-order>

Make Online Payment:
<https://www.schoolspecialty.com/payment>

Toll Free Phone (888) 388-3224

Corporate FID# 85-2162684

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Please sign into your online account to view your current discount before submitting purchase orders.

Invoice

Invoice Number :
Order/Ref Number :
Invoice Date :
Customer Number :
PO Number :
Ship To Attention :
Bill To Attention :

Page 1 of 2
SD 081-810-02

Ship To : LEHIGHTON AREA MIDDLE SCHOOL
301 BEAVER RUN RD
LEHIGHTON, PA 18235-1130

Bill To :  000198_0000
LEHIGHTON AREA SCHOOL DISTRICT
1000 UNION ST
LEHIGHTON, PA 18235

Mr. Hymel OCT 9/14/26

Quantity Ordered	UOM	Quantity Shipped	Quantity Remaining	Ordered Item	Our Item (if different)	Description	Unit Price	Net Price	Extended Price
Consolidated Invoice -- this Order is now complete.									
The following items(s) shipped 25-AUG-2026 to -301 BEAVER RUN RD on our shipper no - 208137576174 attn - * Attn: Tami Cunfer (Chris/Health)									
120	EA	120		1439309		Item No: 1439309. Aux Item ID: 1059208880. School Smart College Ruled Composition Book, 9-3/4 x 7-1/2 Inches, 100 Sheets	5.790	1.470	176.40
								Subtotal \$	176.40
								Taxes \$	.00
								Shipping/Handling \$	.00
								Shipment Total \$	176.40
The following items(s) shipped 27-AUG-2026 to -301 BEAVER RUN RD on our shipper no - 208137592480 attn - * Attn: Tami Cunfer (Chris/Health)									
3	EA	3		088713		Item No: 088713. Aux Item ID: 1059208880. School Smart Ruled Index Cards, 5 x 8 Inches, White, Pack of 100	6.790	1.550	4.65
2	EA	2		1589168		Item No: 1589168. Aux Item ID: 1059208880. Ticonderoga Classic Wood-Cased Pencils, No 2 HB, Sharpened, Yellow, Pack of 72	29.590	16.350	32.70
1	EA	1		084465		Item No: 084465. Aux Item ID: 1059208880. School Smart Magnetic Whiteboard Eraser, 2 x 4 Inches, Yellow Handle and Black Foam	1.490	.560	.56
								Subtotal \$	37.91
								Taxes \$	.00

<< tear along this perforation >>

PAID

SEP 28 2026

REMITTANCE STUB

To ensure proper credit, please return this portion with remittance.

Customer Name: LEHIGHTON AREA SCHOOL DISTRICT
and PO Number: 2700000318

Make Checks
Payable To: SCHOOL SPECIALTY LLC
& Mail To: PO BOX 825640
PHILADELPHIA, PA 19182-5640

Customer Number :
Invoice Number :
Invoice Date :
Due Date :
Taxes :
Shipping/Handling :
Invoice Amount :
Less payments :
Balance DUE:
Remittance Amount :

USD
0.00
0.00
214.31
0.00
214.31

1Quantity Ordered	UOM	1Quantity Shipped	Quantity Remaining	Ordered Item	Our Item (if different)	Description	Unit Price	Net Price	Extended Price
 Delivery Tracking Information: Carrier Reference # FEDERAL EXPRESS 540364268400 540364268410 540364268421 540364268432 540364268443 540551211531							Shipping/Handling \$		.00
							Shipment	Total \$	37.91
								Subtotal \$	.00
								Taxes \$	.00
							Shipping/Handling \$		.00
							Shipment	Total \$	.00
								Subtotal \$	214.31
								Taxes \$	.00
							Shipping/Handling \$		.00
							INVOICE	Total \$	214.31

PAID
SEP 28 2026

Standard delivery terms shall be F.O.B. origin. Ownership and title shall pass to Buyer when products are delivered to Carrier unless otherwise agreed to in writing.

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P. O. Box 8030
Appleton, WI 54912-8030

To Track your order, go to:
<http://www.schoolspecialty.com/track-your-order>

Make Online Payment:
<https://www.schoolspecialty.com/payment>

Toll Free Phone (888) 388-3224

Corporate FID# 85-2162684

Immediately upon receipt of your order, please examine the carton contents for damaged or missing product. Retain damaged items and their packaging. Contact us within 5 days to report any damages or shortages. Product returned without authorization, additional items not part of the original authorization, or products arriving in an unsellable condition will not be eligible for credit.

Please sign into your online account to view your current discount before submitting purchase orders.

Invoice

Invoice Number :
Order/Ref Number :
Invoice Date :
Customer Number :
PO Number :
Ship To Attention :
Bill To Attention :

Page 1 of 1
USD 081-810-02

Ship To : LEHIGHTON AREA MIDDLE SCHOOL
301 BEAVER RUN RD
LEHIGHTON, PA 18235-1130

Bill To :  000208_0000
LEHIGHTON AREA SCHOOL DISTRICT
1000 UNION ST
LEHIGHTON, PA 18235

Mr. [Signature] 9/14/26

¹ Quantity Ordered	UOM	¹ Quantity Shipped	Quantity Remaining	Ordered Item	Our Item (if different)	Description	Unit Price	Net Price	Extended Price
115	EA	115		1439309		Item No: 1439309, Aux Item ID: 1059229294. School Smart College Ruled Composition Book, 9-3/4 x 7-1/2 Inches, 100 Sheets	5.790	1.470	169.05
Delivery Tracking Information: Carrier Reference # FEDERAL EXPRESS 540364261357 540364268487								Subtotal \$	169.05
								Taxes \$	.00
								Shipping/Handling \$	.00
							INVOICE	Total \$	169.05

Standard delivery terms shall be F.O.B. origin. Ownership and title shall pass to Buyer when products are delivered to Carrier unless otherwise agreed to in writing.
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<< tear along this perforation >>

REMITTANCE STUB

To ensure proper credit, please return this portion with remittance.

Customer Name: LEHIGHTON AREA SCHOOL DISTRICT
and PO Number: 2700000319

Customer Number :
Invoice Number :
Invoice Date :
Due Date :
Taxes : 0.00
Shipping/Handling : \$ 0.00
Invoice Amount : \$ 169.05
Less payments : \$ 0.00
Balance DUE: \$ 169.05

Remittance Amount : \$

Make Checks
Payable To: SCHOOL SPECIALTY LLC
& Mail To: PO BOX 825640
PHILADELPHIA, PA 19182-5640



P. O. Box 8030
Appleton, WI 54912-8030

To Track your order, go to:
<http://www.schoolspecialty.com/track-your-order>

Make Online Payment:
<https://www.schoolspecialty.com/payment>

Toll Free Phone (888) 388-3224

Corporate FID# 85-2162684

Immediately upon receipt of your order, please examine the carton contents for damaged or missing product. Retain damaged items and their packaging. Contact us within 5 days to report any damages or shortages. Product returned without authorization, additional items not part of the original authorization, or products arriving in an unsellable condition will not be eligible for credit.

Please sign into your online account to view your current discount before submitting purchase orders.

Invoice Number :
Order/Ref Number :
Invoice Date :
Customer Number :
PO Number :
Ship To Attention :
Bill To Attention :

Page 1 of 3

Agency : USD 081-810-02

Ship To : LEHIGHTON AREA ELEMENTARY CTR
3 INDIAN LN
LEHIGHTON, PA 18235

Bill To : LEHIGHTON AREA SCHOOL DISTRICT
1000 UNION ST
LEHIGHTON, PA 18235

Quantity Ordered	UOM	Quantity Shipped	Quantity Remaining	Ordered Item	Our Item (if different)	Description	Unit Price	Net Price	Extended Price
Consolidated Invoice -- this Order is now complete.									
The following items(s) shipped 21-JUL-2026 to - 3 INDIAN LN on our shipper no - 208137290690 atn - * NEW Pisaur									
2	EA	2		1335059		Item No: 1335059. Aux Item ID: 1058436438. BIC BriteLiner Chisel Tip Pocket Highlighter, Assorted Colors, Set of 24	21.390	10.090	20.18
1	EA	1		2019621		Item No: 2019621. Aux Item ID: 1058436438. School Smart 2-Pocket Poly Folders, Blue, Pack of 25	27.990	8.880	8.88
5	EA	5		1333748		Item No: 1333748. Aux Item ID: 1058436438. EXPO Low Odor Dry Erase Markers, Fine Tip, Black, Pack of 12	23.990	15.590	77.95
3	EA	3		1589168		Item No: 1589168. Aux Item ID: 1058436438. Ticonderoga Classic Wood-Cased Pencils, No 2 HB, Sharpened, Yellow, Pack of 72	29.590	16.350	49.05
1	EA	1		2019627		Item No: 2019627. Aux Item ID: 1058436438. School Smart 2-Pocket Poly Folders, Yellow, Pack of 25	27.990	8.880	8.88
							Shipment	Subtotal \$ Taxes \$ Shipping/Handling \$ Total \$	164.94 .00 .00 164.94

PAID
SEP 28 2026

<< tear along this perforation >>

REMITTANCE STUB

To ensure proper credit, please return this portion with remittance.

rec'd 8/5/26 pae

Customer Name: LEHIGHTON AREA SCHOOL DISTRICT
and PO Number: 2700000144

Yvonne M. B. 8/31/26

Customer Number :
Invoice Number :
Invoice Date :
Due Date :
Taxes :
Shipping/Handling :
Invoice Amount :
Less payments :
Balance DUE:

USD

0.00

0.00

514.67

0.00

514.67

Remittance Amount : \$

Make Checks

Payable To: SCHOOL SPECIALTY LLC
& Mail To: PO BOX 825640
PHILADELPHIA, PA 19182-5640

Quantity Ordered	UOM	Quantity Shipped	Quantity Remaining	Ordered Item	Our Item (if different)	Description	Unit Price	Net Price	Extended Price
The following items(s) shipped 22-JUL-2026 to - 3 INDIAN LN on our shipper no - 208137301553 attn - * NEW Pisauru									
5	EA	5		2119539		Item No: 2119539. Aux Item ID: 1058436438. Crayola Ultra-Clean Washable Markers, Broad Line, Assorted Colors, Set of 10	7.490	3.640	18.20
4	EA	4		1534836		Item No: 1534836. Aux Item ID: 1058436438. EXPO Low Odor Dry Erase Markers, Chisel Tip, Assorted Vibrant Colors, Pack of 12	26.890	17.480	69.92
1	EA	1		020754		Item No: 020754. Aux Item ID: 1058436438. School Smart Pencil Tip Wedge Cap Erasers, Pink, Pack of 144	7.690	2.500	2.50
20	EA	20		007512		Item No: 007512. Aux Item ID: 1058436438. Crayola Crayons, Assorted Colors, Set of 16	2.690	1.140	22.80
2	EA	2		088712		Item No: 088712. Aux Item ID: 1058436438. School Smart Unruled Index Cards, 4 x 6 Inches, White, Pack of 100	5.290	.910	1.82
1	EA	1		085507		Item No: 085507. Aux Item ID: 1058436438. Pacon Medium Weight Tagboard, 12 x 18 Inches, 9 Pt, Manila, Pack of 100	19.090	12.410	12.41
2	EA	2		086336		Item No: 086336. Aux Item ID: 1058436438. School Smart Blunt Tip Kids Scissors, 5 Inches, Assorted Colors, Pack of 12	21.890	14.230	28.46
2	EA	2		002133		Item No: 002133. Aux Item ID: 1058436438. Sharpie Permanent Markers, Fine Point, Assorted Colors, Set of 8	11.490	7.470	14.94
1	EA	1		054150		Item No: 054150. Aux Item ID: 1058436438. Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, Black, 50 Sheets	8.590	3.700	3.70
2	EA	2		201201		Item No: 201201. Aux Item ID: 1058436438. Prang Medium Weight Construction Paper, 12 x 18 Inches, Bright White, 50 Sheets	5.990	3.890	7.78
1	EA	1		2129954		Item No: 2129954. Aux Item ID: 1058436438. Avery Standard Weight Sheet Protectors, 8-1/2 x 11 Inches, Diamond Clear, Pack of 25	13.190	8.570	8.57
1	EA	1		2020182		Item No: 2020182. Aux Item ID: 1058436438. Neenah Bright White Cardstock, 8-1/2 x 11 Inches, 65 lb, White, 100 Sheets	19.290	12.540	12.54
1	EA	1		1334760		Item No: 1334760. Aux Item ID: 1058436438. EXPO Dry Erase Whiteboard Cleaning Spray, 22 Ounces	18.690	12.150	12.15
1	EA	1		201217		Item No: 201217. Aux Item ID: 1058436438. Prang Medium Weight Construction Paper, 12 x 18 Inches, Blue, 50 Sheets	5.990	3.090	3.09
1	EA	1		077354		Item No: 077354. Aux Item ID: 1058436438. School Smart Beveled Block Erasers, Small, Pink, Pack of 36	18.590	2.740	2.74
20	EA	20		084465		Item No: 084465. Aux Item ID: 1058436438. School Smart Magnetic Whiteboard Eraser, 2 x 4 Inches, Yellow Handle and Black Foam	1.490	.560	11.20
20	EA	20		026026		Item No: 026026. Aux Item ID: 1058436438. School Smart Semi Stiff Wide Ruled Composition Book, 9-3/4 x 7-1/2 Inches, 100 Sheets	2.890	1.460	29.20
2	EA	2		1506484		Item No: 1506484. Aux Item ID: 1058436438. Prang Medium Weight Construction Paper, 12 x 18 Inches, White, Pack of 50	5.990	1.610	3.22
1	EA	1		054135		Item No: 054135. Aux Item ID: 1058436438. Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, Dark Brown, 50 Sheets	8.590	3.650	3.65
25	EA	25		2144432		Item No: 2144432. Aux Item ID: 1058436438. School Smart Pencil Box, Clear	2.090	1.360	34.00
2	EA	2		1369894		Item No: 1369894. Aux Item ID: 1058436438. ScotchBlue Original Painter's Tape, Multi-Use, 0.94 Inch x 60 Yards	9.390	6.100	12.20
1	EA	1		1530187		Item No: 1530187. Aux Item ID: 1058436438. Sharpie Permanent Markers, Fine Point, Black, Pack of 36	53.290	34.640	34.64
								Subtotal \$	349.73
								Taxes \$	.00
								Shipping/Handling \$	.00
								Shipment Total \$	349.73
								Subtotal \$	.00
								Taxes \$	.00
								Shipping/Handling \$	.00
								Shipment Total \$	.00



Quantity Ordered	UOM	Quantity Shipped	Quantity Remaining	Ordered Item	Our Item (if different)	Description	Unit Price	Net Price	Extended Price
Delivery Tracking Information: Carrier Reference # FEDERAL EXPRESS 534732604020 534732604362 534732604796 534732604899 534991989250								Subtotal \$	514.67
								Taxes \$	.00
								Shipping/Handling \$	.00
							INVOICE	Total \$	514.67
PAID SEP 28 2026									

Standard delivery terms shall be F.O.B. origin. Ownership and title shall pass to Buyer when products are delivered to Carrier unless otherwise agreed to in writing.

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P. O. Box 8030
Appleton, WI 54912-8030

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<http://www.schoolspecialty.com/track-your-order>

Make Online Payment:
<https://www.schoolspecialty.com/payment>

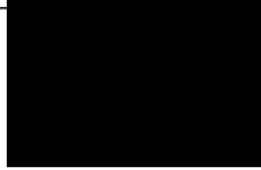
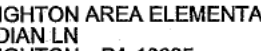
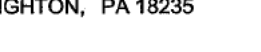
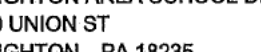
Toll Free Phone (888) 388-3224

Corporate FID# 85-2162684

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Please sign into your online account to view your current discount before submitting purchase orders.

Invoice

Invoice Number :  Page 1 of 3
Order/Ref Number : 
Invoice Date : 
Customer Number : 
PO Number : 
Ship To Attention : 
Bill To Attention : 

Ship To : LEHIGHTON AREA ELEMENTARY CTR
3 INDIAN LN
LEHIGHTON, PA 18235

Bill To :  000012_0000
LEHIGHTON AREA SCHOOL DISTRICT
1000 UNION ST
LEHIGHTON, PA 18235

Quantity Ordered	UOM	Quantity Shipped	Quantity Remaining	Ordered Item	Our Item (if different)	Description	Unit Price	Net Price	Extended Price
Consolidated Invoice -- this Order is now complete.									
The following items(s) shipped 21-JUL-2026 to -3 INDIAN LN on our shipper no - 208137290611 attn - * NEW Rankovich									
1	EA	1		180-2734		Item No: 180-2734. Aux Item ID: 1058436639. Delta Education Plastic Ruler, Clear, Pack of 30	21.290	13.840	13.84
5	EA	5		1333744		Item No: 1333744. Aux Item ID: 1058436639. EXPO Low Odor Dry Erase Markers, Chisel Tip, Black, Pack of 12	26.890	17.480	87.40
2	EA	2		1335059		Item No: 1335059. Aux Item ID: 1058436639. BIC BriteLiner Chisel Tip Pocket Highlighter, Assorted Colors, Set of 24	21.390	10.090	20.18
3	EA	3		1589168		Item No: 1589168. Aux Item ID: 1058436639. Ticonderoga Classic Wood-Cased Pencils, No. 2 HB, Sharpened, Yellow, Pack of 72	29.590	16.350	49.05
1	EA	1		1378211		Item No: 1378211. Aux Item ID: 1058436639. Business Source Invisible Tape Value Pack, 1 Inch Core, Pack of 12	32.790	21.310	21.31
								Subtotal \$	191.78
								Taxes \$	.00
								Shipping/Handling \$	11.95
							Shipment	Total \$	203.73
The following items(s) shipped 23-JUL-2026 to -3 INDIAN LN on our shipper no - 208137313097 attn - * NEW Rankovich									

PAID
SEP 28 2026

<< tear along this perforation >>

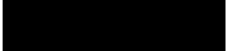
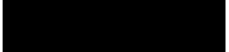
REMITTANCE STUB

To ensure proper credit, please return this portion with remittance.

Rec'd 8/5/26 pae

Customer Name: LEHIGHTON AREA SCHOOL DISTRICT
and PO Number: 2700000149

Mark M. Full 8/31/26

Customer Number :  USD
Invoice Number : 
Invoice Date : 
Due Date : 
Taxes : 0.00
Shipping/Handling : \$ 11.95
Invoice Amount : \$ 652.76
Less payments : \$ 0.00
Balance DUE : \$ 652.76

Remittance Amount : \$

Make Checks
Payable To: SCHOOL SPECIALTY LLC
& Mail To: PO BOX 825640
PHILADELPHIA, PA 19182-5640

Quantity Ordered	UOM	Quantity Shipped	Quantity Remaining	Ordered Item	Our Item (if different)	Description	Unit Price	Net Price	Extended Price
1	EA	1		077354		Item No: 077354. Aux Item ID: 1058436639. School Smart Beveled Block Erasers, Small, Pink, Pack of 36	18.590	2.740	2.74
1	EA	1		2133001		Item No: 2133001. Aux Item ID: 1058436639. School Smart Standard Staples, 1/4 Inch, Box of 5000	4.090	2.660	2.66
2	EA	2		1369894		Item No: 1369894. Aux Item ID: 1058436639. ScotchBlue Original Painter's Tape, Multi-Use, 0.94 Inch x 60 Yards	9.390	6.100	12.20
1	EA	1		2020182		Item No: 2020182. Aux Item ID: 1058436639. Neenah Bright White Cardstock, 8-1/2 x 11 Inches, 65 lb, White, 100 Sheets	19.290	12.540	12.54
4	EA	4		1534836		Item No: 1534836. Aux Item ID: 1058436639. EXPO Low Odor Dry Erase Markers, Chisel Tip, Assorted Vibrant Colors, Pack of 12	26.890	17.480	69.92
1	EA	1		084902		Item No: 084902. Aux Item ID: 1058436639. School Smart 2-Pocket Folders with Fasteners, Dark Blue, Pack of 25	19.990	6.900	6.90
1	EA	1		201199		Item No: 201199. Aux Item ID: 1058436639. Prang Medium Weight Construction Paper, 12 x 18 Inches, Holiday Red, 50 Sheets	5.990	3.890	3.89
1	EA	1		201201		Item No: 201201. Aux Item ID: 1058436639. Prang Medium Weight Construction Paper, 12 x 18 Inches, Bright White, 50 Sheets	5.990	3.890	3.89
1	EA	1		2013918		Item No: 2013918. Aux Item ID: 1058436639. School Smart No Clasp Envelopes with Gummed Flap, 9 x 12 Inches, Kraft Brown, Pack of 250	86.590	56.280	56.28
25	EA	25		2144432		Item No: 2144432. Aux Item ID: 1058436639. School Smart Pencil Box, Clear	2.090	1.360	34.00
1	EA	1		084892		Item No: 084892. Aux Item ID: 1058436639. School Smart 2-Pocket Folders with Fasteners, Yellow, Pack of 25	19.990	6.900	6.90
1	EA	1		020754		Item No: 020754. Aux Item ID: 1058436639. School Smart Pencil Tip Wedge Cap Erasers, Pink, Pack of 144	7.690	2.500	2.50
1	EA	1		2019634		Item No: 2019634. Aux Item ID: 1058436639. School Smart 2-Pocket Poly Folders, Green, Pack of 25	27.990	8.880	8.88
2	EA	2		088712		Item No: 088712. Aux Item ID: 1058436639. School Smart Unruled Index Cards, 4 x 6 Inches, White, Pack of 100	5.290	.910	1.82
2	EA	2		086336		Item No: 086336. Aux Item ID: 1058436639. School Smart Blunt Tip Kids Scissors, 5 Inches, Assorted Colors, Pack of 12	21.890	14.230	28.46
2	EA	2		002133		Item No: 002133. Aux Item ID: 1058436639. Sharpie Permanent Markers, Fine Point, Assorted Colors, Set of 8	11.490	7.470	14.94
1	EA	1		054135		Item No: 054135. Aux Item ID: 1058436639. Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, Dark Brown, 50 Sheets	8.590	3.650	3.65
1	EA	1		1530187		Item No: 1530187. Aux Item ID: 1058436639. Sharpie Permanent Markers, Fine Point, Black, Pack of 36	53.290	34.640	34.64
25	EA	25		007512		Item No: 007512. Aux Item ID: 1058436639. Crayola Crayons, Assorted Colors, Set of 16	2.690	1.140	28.50
5	EA	5		2119539		Item No: 2119539. Aux Item ID: 1058436639. Crayola Ultra-Clean Washable Markers, Broad Line, Assorted Colors, Set of 10	7.490	3.640	18.20
2	EA	2		1506484		Item No: 1506484. Aux Item ID: 1058436639. Prang Medium Weight Construction Paper, 12 x 18 Inches, White, Pack of 50	5.990	1.610	3.22
25	EA	25		026026		Item No: 026026. Aux Item ID: 1058436639. School Smart Semi Stiff Wide Ruled Composition Book, 9-3/4 x 7-1/2 Inches, 100 Sheets	2.890	1.460	36.50
1	EA	1		054150		Item No: 054150. Aux Item ID: 1058436639. Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, Black, 50 Sheets	8.590	3.700	3.70
1	EA	1		2129954		Item No: 2129954. Aux Item ID: 1058436639. Avery Standard Weight Sheet Protectors, 8-1/2 x 11 Inches, Diamond Clear, Pack of 25	13.190	8.570	8.57
2	EA	2		081454		Item No: 081454. Aux Item ID: 1058436639. Elmer's All-Purpose School Glue Stick, 0.24 Ounce, Clear, Pack of 30	32.990	17.930	35.86

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SEP 28 2026



000012

Quantity Ordered	UOM	Quantity Shipped	Quantity Remaining	Ordered Item	Our Item (if different)	Description	Unit Price	Net Price	Extended Price
1	EA	1		054096		Item No: 054096. Aux Item ID: 1058436639. Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, Pink, 50 Sheets	8.590	3.840	3.84
1	EA	1		201216		Item No: 201216. Aux Item ID: 1058436639. Prang Medium Weight Construction Paper, 12 x 18 Inches, Turquoise, 50 Sheets	5.990	1.670	1.67
1	EA	1		054054		Item No: 054054. Aux Item ID: 1058436639. Tru-Ray Sulphite Construction Paper, 9 x 12 Inches, Assorted Colors, 50 Sheets	4.990	2.160	2.16
								Subtotal \$	449.03
								Taxes \$	.00
								Shipping/Handling \$	.00
							Shipment	Total \$	449.03
								Subtotal \$	.00
								Taxes \$	.00
								Shipping/Handling \$	.00
							Shipment	Total \$	.00
								Subtotal \$	640.81
								Taxes \$	.00
								Shipping/Handling \$	11.95
							INVOICE	Total \$	652.76

Delivery Tracking Information:

Carrier
FEDERAL EXPRESS

Reference #

531822771090 534732604042 534732604991 534732605391
534732605450 534991996583

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SEP 28 2025

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Appleton, WI 54912-8030

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Make Online Payment:
<https://www.schoolspecialty.com/payment>

Toll Free Phone (888) 388-3224

Corporate FID# 85-2162684

Immediately upon receipt of your order, please examine the carton contents for damaged or missing product. Retain damaged items and their packaging. Contact us within 5 days to report any damages or shortages. Product returned without authorization, additional items not part of the original authorization, or products arriving in an unsellable condition will not be eligible for credit.

Please sign into your online account to view your current discount before submitting purchase orders.

Invoice Number :		Page 1 of 3	
Order/Ref Number :		Currency : USD 081-810-02	
Invoice Date :			
Customer Number :			
PO Number :			
Ship To Attention :			
Bill To Attention :			

Ship To : LEHIGHTON AREA ELEMENTARY CTR
3 INDIAN LN
LEHIGHTON, PA 18235

Bill To :  000017_0000
LEHIGHTON AREA SCHOOL DISTRICT
1000 UNION ST
LEHIGHTON, PA 18235

Quantity Ordered	UOM	Quantity Shipped	Quantity Remaining	Ordered Item	Our Item (if different)	Description	Unit Price	Net Price	Extended Price
Consolidated Invoice -- this Order is now complete.									
The following item(s) shipped 20-JUL-2026 to - 3 INDIAN LN on our shipper no - 208137281234 attn - * Schaeffer									
2	EA	2		1537845		Item No: 1537845. Aux Item ID: 1058307519. Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, Electric Orange, 50 Sheets	8.590	5.580	11.16
2	EA	2		054111		Item No: 054111. Aux Item ID: 1058307519. Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, Royal Blue, 50 Sheets	8.590	3.840	7.68
1	EA	1		027282		Item No: 027282. Aux Item ID: 1058307519. Rainbow Kraft Duo-Finish Kraft Paper Roll, 40 lb, 36 Inches x 1000 Feet, Black	97.290	57.880	57.88
1	EA	1		2002300		Item No: 2002300. Aux Item ID: 1058307519. Tulip Puffy 3D Paint, Rainbow Colors, Set of 12	21.290	13.840	13.84
1	EA	1		1440702		Item No: 1440702. Aux Item ID: 1058307519. Sax Versatemp Heavy-Bodied Tempera Paint, 1 Quart, Orange	12.790	8.310	8.31
1	EA	1		2002755		Item No: 2002755. Aux Item ID: 1058307519. School Smart Washable Tempera Paint, Yellow, 1 Quart Bottle	7.490	4.870	4.87
2	EA	2		054096		Item No: 054096. Aux Item ID: 1058307519. Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, Pink, 50 Sheets	8.590	3.840	7.68

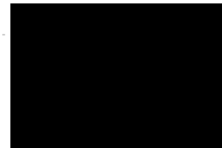
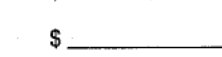
<< tear along this perforation >>

REMITTANCE STUB

To ensure proper credit, please return this portion with remittance.

Customer Name: LEHIGHTON AREA SCHOOL DISTRICT
and PO Number: 2700000169

MAILED 9/1/26

Customer Number :  USD
Invoice Number : 
Invoice Date : 
Due Date : 
Taxes : 0.00
Shipping/Handling : \$ 0.00
Invoice Amount : \$ 1036.98
Less payments : \$ 0.00
Balance DUE : \$ 1036.98
Remittance Amount : \$ 

Make Checks
Payable To: SCHOOL SPECIALTY LLC
& Mail To: PO BOX 825640
PHILADELPHIA, PA 19182-5640

Quantity Ordered	UOM	Quantity Shipped	Quantity Remaining	Ordered Item	Our Item (if different)	Description	Unit Price	Net Price	Extended Price
3	EA	3		801271		Item No: 801271. Aux Item ID: 1058307519. Tru-Ray Sulphite Construction Paper, 18 x 24 Inches, Magenta, 50 Sheets	17.990	11.690	35.07
2	EA	2		011163		Item No: 011163. Aux Item ID: 1058307519. Tru-Ray Sulphite Construction Paper, 18 x 24 Inches, Brilliant Lime, 50 Sheets	17.990	11.690	23.38
2	EA	2		1593303		Item No: 1593303. Aux Item ID: 1058307519. Sax Colored Art Paper, 9 x 12 Inches, Yellow Orange, 50 Sheets	6.090	3.960	7.92
1	EA	1		1440697		Item No: 1440697. Aux Item ID: 1058307519. Sax Versatemp Heavy-Bodied Tempera Paint, 1 Quart, Black	12.790	8.310	8.31
1	EA	1		399809		Item No: 399809. Aux Item ID: 1058307519. Mod Podge Sealer and Finish, 1 Quart Jar	23.790	15.460	15.46
3	EA	3		2002753		Item No: 2002753. Aux Item ID: 1058307519. School Smart Washable Tempera Paint, White, 1 Quart Bottle	7.490	4.870	14.61
3	EA	3		206312		Item No: 206312. Aux Item ID: 1058307519. Sax Sulphite Drawing Paper, 90 lb, 12 x 18 Inches, Extra-White, 500 Sheets	64.590	41.980	125.94
2	EA	2		054063		Item No: 054063. Aux Item ID: 1058307519. Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, Orange, 50 Sheets	8.590	3.840	7.68
4	EA	4		404531		Item No: 404531. Aux Item ID: 1058307519. Crayola Model Magic Classpack, 1 Ounce Pouches, White, Set of 75	66.090	42.960	171.84
1	EA	1		1572489		Item No: 1572489. Aux Item ID: 1058307519. Sax Heavy Body Acrylic Paint, 1 Quart, Magenta	15.690	10.200	10.20
3	EA	3		2150757		Item No: 2150757. Aux Item ID: 1058307519. 3D Dots Double-Sided Adhesive Foam Dots, 1/4 x 1/2 Inch, Pack of 400	33.290	21.640	64.92
1	EA	1		2149060		Item No: 2149060. Aux Item ID: 1058307519. Crayola Neon Colored Pencils, Assorted Colors, Set of 12	7.190	4.670	4.67
1	EA	1		2041539		Item No: 2041539. Aux Item ID: 1058307519. Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, Dark Pink, 50 Sheets	8.590	5.580	5.58
2	EA	2		1593311		Item No: 1593311. Aux Item ID: 1058307519. Sax Colored Art Paper, 9 x 12 Inches, Orange, 50 Sheets	6.090	3.960	7.92
1	EA	1		1572474		Item No: 1572474. Aux Item ID: 1058307519. Sax Heavy Body Acrylic Paint, 1 Quart, Bright Red	15.690	10.200	10.20
8	EA	8		054150		Item No: 054150. Aux Item ID: 1058307519. Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, Black, 50 Sheets	8.590	3.700	29.60
2	EA	2		054075		Item No: 054075. Aux Item ID: 1058307519. Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, Festive Green, 50 Sheets	8.590	4.220	8.44
2	EA	2		2133009		Item No: 2133009. Aux Item ID: 1058307519. School Smart Binder Clips, Large, 2 Inches, Pack of 12	6.290	4.090	8.18
1	EA	1		1572484		Item No: 1572484. Aux Item ID: 1058307519. Sax Heavy Body Acrylic Paint, 1 Quart, Titanium White	15.690	10.200	10.20
1	EA	1		2002735		Item No: 2002735. Aux Item ID: 1058307519. School Smart Washable Tempera Paint, Red, 1 Pint Bottle	3.890	2.530	2.53
1	EA	1		1440700		Item No: 1440700. Aux Item ID: 1058307519. Sax Versatemp Heavy-Bodied Tempera Paint, 1 Quart, Green	12.790	8.310	8.31
1	EA	1		054135		Item No: 054135. Aux Item ID: 1058307519. Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, Dark Brown, 50 Sheets	8.590	3.650	3.65
2	EA	2		054405		Item No: 054405. Aux Item ID: 1058307519. Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, Gold, 50 Sheets	8.590	3.650	7.30
2	EA	2		054084		Item No: 054084. Aux Item ID: 1058307519. Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, Brilliant Lime, 50 Sheets	8.590	3.840	7.68
1	EA	1		054651		Item No: 054651. Aux Item ID: 1058307519. Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, Festive Red, 50 Sheets	8.590	3.840	3.84

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SEP 28 2026

Quantity Ordered	UOM	Quantity Shipped	Quantity Remaining	Ordered Item	Our Item (if different)	Description	Unit Price	Net Price	Extended Price
8	EA	8		1332337		Item No: 1332337. Aux Item ID: 1058307519. Sakura Cray-Pas Expressionist Oil Pastels, Assorted Skin Tone Colors, Set of 12	11.090	7.210	57.68
3	EA	3		2090275		Item No: 2090275. Aux Item ID: 1058307519. Crayola Colors of the World Colored Pencils, Assorted Colors, Set of 24	8.690	3.240	9.72
1	EA	1		1440704		Item No: 1440704. Aux Item ID: 1058307519. Sax Versatemp Heavy-Bodied Tempera Paint, 1 Quart, Turquoise	12.790	8.310	8.31
2	EA	2		1440705		Item No: 1440705. Aux Item ID: 1058307519. Sax Versatemp Heavy-Bodied Tempera Paint, 1 Quart, Violet	12.790	8.310	16.62
2	EA	2		2103360		Item No: 2103360. Aux Item ID: 1058307519. Tru-Ray Construction Paper, Almond, 12 x 18 Inches, 50 Sheets	8.590	5.580	11.16
2	EA	2		054939		Item No: 054939. Aux Item ID: 1058307519. Tru-Ray Sulphite Construction Paper, 18 x 24 Inches, Black, 50 Sheets	17.990	7.740	15.48
2	EA	2		054078		Item No: 054078. Aux Item ID: 1058307519. Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, Turquoise, 50 Sheets	8.590	4.220	8.44
The following items(s) shipped 21-JUL-2026 to -3 INDIAN LN on our shipper no - 208137291565 atn - * Schaeffer								Subtotal \$	842.26
								Taxes \$	.00
								Shipping/Handling \$	.00
							Shipment	Total \$	842.26
12	EA	12		245680		Item No: 245680. Aux Item ID: 1058307519. Crayola Education Watercolor Paint Set, 16 Oval Pans, Assorted Colors	14.890	9.680	116.16
2	EA	2		006183		Item No: 006183. Aux Item ID: 1058307519. Spectra Deluxe Bleeding Tissue Paper, 12 x 18 Inches, Assorted Colors, Pack of 50	9.290	6.040	12.08
The following items(s) shipped 22-JUL-2026 to -3 INDIAN LN on our shipper no - 208137301285 atn - * Schaeffer								Subtotal \$	128.24
								Taxes \$	.00
								Shipping/Handling \$	.00
							Shipment	Total \$	128.24
3	EA	3		206321		Item No: 206321. Aux Item ID: 1058307519. Sax Sulphite Drawing Paper, 90 lb, 9 x 12 Inches, Extra-White, 500 Sheets	34.090	22.160	66.48
								Subtotal \$	66.48
								Taxes \$	.00
								Shipping/Handling \$	.00
							Shipment	Total \$	66.48
								Subtotal \$	.00
								Taxes \$	.00
								Shipping/Handling \$	.00
							Shipment	Total \$	.00
								Subtotal \$	1036.98
								Taxes \$	.00
								Shipping/Handling \$	.00
							INVOICE	Total \$	1036.98
Delivery Tracking Information:									
				Carrier	Reference #				
				FEDERAL EXPRESS	534727762211	534991951912			
				A. Duie Pyle	544879562				

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Corporate FID# 85-2162684

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Please sign into your online account to view your current discount before submitting purchase orders.

Invoice

Invoice Number :
Order/Ref Number :
Invoice Date :
Customer Number :
PO Number :
Ship To Attention :
Bill To Attention :

Page 1 of 2

USD 081-810-02

Ship To : LEHIGHTON AREA ELEMENTARY CTR
3 INDIAN LN
LEHIGHTON, PA 18235

Bill To :  000208_0000
LEHIGHTON AREA SCHOOL DISTRICT
1000 UNION ST
LEHIGHTON, PA 18235

Quantity Ordered	UOM	Quantity Shipped	Quantity Remaining	Ordered Item	Our Item (If different)	Description	Unit Price	Net Price	Extended Price
Consolidated Invoice -- this Order is now complete.									
The following items(s) shipped 21-AUG-2026 to -3 INDIAN LN									
50	EA	50		attn - * Misc. Teachers Supplies	2144432	Item No: 2144432. Aux Item ID: 1059167805. School Smart Pencil Box, Clear	2.090	1.360	68.00
								Subtotal \$	68.00
								Taxes \$	.00
								Shipping/Handling \$	.00
							Shipment	Total \$	68.00
The following items(s) shipped 25-AUG-2026 to -3 INDIAN LN									
10	EA	10		attn - * Misc. Teachers Supplies	1398068	Item No: 1398068. Aux Item ID: 1059167805. Pacorn Picture Story Composition Book, 9-3/4 x 7-1/2 Inches, 1/2 Inch Ruled, Yellow, 100 Sheets	7.290	4.740	47.40
								Subtotal \$	47.40
								Taxes \$	.00
								Shipping/Handling \$	.00
							Shipment	Total \$	47.40
								Subtotal \$	.00
								Taxes \$	.00
								Shipping/Handling \$	.00
							Shipment	Total \$	.00
								Subtotal \$	115.40

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SEP 28 2026

<< tear along this perforation >>

REMITTANCE STUB

To ensure proper credit, please return this portion with remittance.

Customer Name: LEHIGHTON AREA SCHOOL DISTRICT
and PO Number: 2700000310

rec'd 9/1/26 pae
M. M. 9/1/26

Make Checks
Payable To: SCHOOL SPECIALTY LLC
& Mail To: PO BOX 825640
PHILADELPHIA, PA 19182-5640

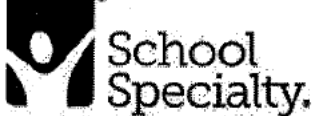
Customer Number :
Invoice Number :
Invoice Date :
Due Date :
Taxes : \$ 0.00
Shipping/Handling : \$ 0.00
Invoice Amount : \$ 115.40
Less payments : \$ 0.00
Balance DUE: \$ 115.40
Remittance Amount : \$

Quantity Ordered	UOM	Quantity Shipped	Quantity Remaining	Ordered Item	Our Item (if different)	Description	Unit Price	Net Price	Extended Price
Delivery Tracking Information: 							Taxes \$.00 Shipping/Handling \$.00 INVOICE Total \$ 115.40		
			Carrier FEDERAL EXPRESS	Reference # 540364092383	540364099907	540577612068			

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SEP 28 2026

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Appleton, WI 54912-8030

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<https://www.schoolspecialty.com/payment>

Toll Free Phone (888) 388-3224

Corporate FID# 85-2162684

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Please sign into your online account to view your current discount before submitting purchase orders.

Invoice

Invoice Number :
Order/Ref Number :
Invoice Date :
Customer Number :
PO Number :
Ship To Attention :
Bill To Attention :

Page 1 of 4

Currency : USD 081-810-02

Ship To : LEHIGHTON AREA ELEMENTARY CTR
3 INDIAN LN
LEHIGHTON, PA 18235

Bill To : LEHIGHTON AREA SCHOOL DISTRICT
1000 UNION ST
LEHIGHTON, PA 18235

Quantity Ordered	UOM	Quantity Shipped	Quantity Remaining	Ordered Item	Our Item (if different)	Description	Unit Price	Net Price	Extended Price
Consolidated Invoice -- this Order is now complete.									
The following item(s) shipped 16-JUL-2026 to - 3 INDIAN LN on our shipper no - 208137255587 atn - * NEW Helman									
1	EA	1		180-2734		Item No: 180-2734. Aux Item ID: 1058422306. Delta Education Plastic Ruler, Clear, Pack of 30	21.290	13.840	13.84
								Subtotal \$	13.84
								Taxes \$	.00
								Shipping/Handling \$	11.95
								Shipment Total \$	25.79
The following item(s) shipped 17-JUL-2026 to - 3 INDIAN LN on our shipper no - 208137255338 atn - * NEW Helman									
1	EA	1		015789		Item No: 015789. Aux Item ID: 1058422306. School Smart Colored File Folders Two-Tone, Letter Size, 1/3 Cut Tabs, Blue, Pack of 100	22.590	14.680	14.68
2	EA	2		2021383		Item No: 2021383. Aux Item ID: 1058422306. Paper Mate InkJoy 50ST Ballpoint Pens, Medium Point, 1.0 mm, Black, Pack of 12	3.290	2.140	4.28
2	EA	2		2132999		Item No: 2132999. Aux Item ID: 1058422306. School Smart Binder Clips, Medium, 1-1/4 Inches, Pack of 12	2.790	1.810	3.62
25	EA	25		084465		Item No: 084465. Aux Item ID: 1058422306. School Smart Magnetic Whiteboard Eraser, 2 x 4 Inches, Yellow Handle and Black Foam	1.490	.560	14.00

<< tear along this perforation >>

REMITTANCE STUB

To ensure proper credit, please return this portion with remittance.

rec'd 8/18/26 pae

Customer Name: LEHIGHTON AREA SCHOOL DISTRICT
and PO Number: 2700000138

Ramon J. Lebor 8/26/26

Customer Number :
Invoice Number :
Invoice Date :
Due Date :
Taxes : \$ 0.00
Shipping/Handling : \$ 11.95
Invoice Amount : \$ 984.10
Less payments : \$ 0.00
Balance DUE: \$ 984.10

Remittance Amount : \$

Make Checks

Payable To: SCHOOL SPECIALTY LLC
& Mail To: PO BOX 825640
PHILADELPHIA, PA 19182-5640

Quantity Ordered	UOM	Quantity Shipped	Quantity Remaining	Ordered Item	Our Item (if different)	Description	Unit Price	Net Price	Extended Price
1	EA	1		084442		Item No: 084442. Aux Item ID: 1058422306. School Smart Non-Skid Jumbo Paper Clip, 2 Inches, Silver, Pack of 100	1.790	1.160	1.16
1	EA	1		2133001		Item No: 2133001. Aux Item ID: 1058422306. School Smart Standard Staples, 1/4 Inch, Box of 5000	4.090	2.660	2.66
1	EA	1		1378211		Item No: 1378211. Aux Item ID: 1058422306. Business Source Invisible Tape Value Pack, 1 Inch Core, Pack of 12	32.790	21.310	21.31
6	EA	6		1589168		Item No: 1589168. Aux Item ID: 1058422306. Ticonderoga Classic Wood-Cased Pencils, No 2 HB, Sharpened, Yellow, Pack of 72	29.590	16.350	98.10
1	EA	1		2013918		Item No: 2013918. Aux Item ID: 1058422306. School Smart No Clasp Envelopes with Gummed Flap, 9 x 12 Inches, Kraft Brown, Pack of 250	86.590	56.280	56.28
1	EA	1		1571918		Item No: 1571918. Aux Item ID: 1058422306. Post-it Tabs, 1 x 1-1/2 Inches, Green, Blue, Red, 22 Tabs per colors, 66 Tabs	13.190	5.910	5.91
1	EA	1		1461990		Item No: 1461990. Aux Item ID: 1058422306. 3M 101+ Value Masking Tape, 1 Inch x 60 Yards, Tan	4.390	1.710	1.71
2	EA	2		077354		Item No: 077354. Aux Item ID: 1058422306. School Smart Beveled Block Erasers, Small, Pink, Pack of 36	18.590	2.740	5.48
1	EA	1		2147350		Item No: 2147350. Aux Item ID: 1058422306. School Smart Removable Self-Stick Adhesive Notes, 3 x 3 Inches, Yellow, 100 Sheets/Pad, Pack of 12	7.890	5.130	5.13
2	EA	2		084475		Item No: 084475. Aux Item ID: 1058422306. School Smart Smooth Paper Clips, 2 Inches, Pack of 100	1.790	.970	1.94
1	EA	1		2019628		Item No: 2019628. Aux Item ID: 1058422306. School Smart 2-Pocket Poly Folders with Fasteners, Yellow, Pack of 25	34.590	10.760	10.76
1	EA	1		1272203		Item No: 1272203. Aux Item ID: 1058422306. BIC Write-Out EZ Correct Correction Tape, White, Pack of 10	35.190	21.150	21.15
30	EA	30		007512		Item No: 007512. Aux Item ID: 1058422306. Crayola Crayons, Assorted Colors, Set of 16	2.690	1.140	34.20
3	EA	3		2119539		Item No: 2119539. Aux Item ID: 1058422306. Crayola Ultra-Clean Washable Markers, Broad Line, Assorted Colors, Set of 10	7.490	3.640	10.92
4	EA	4		1333744		Item No: 1333744. Aux Item ID: 1058422306. EXPO Low Odor Dry Erase Markers, Chisel Tip, Black, Pack of 12	26.890	17.480	69.92
2	EA	2		2133007		Item No: 2133007. Aux Item ID: 1058422306. School Smart Binder Clips, Small, 3/4 Inches, Pack of 12	2.490	.490	.98
3	EA	3		020754		Item No: 020754. Aux Item ID: 1058422306. School Smart Pencil Tip Wedge Cap Erasers, Pink, Pack of 144	7.690	2.500	7.50
25	EA	25		160-1456		Item No: 160-1456. Aux Item ID: 1058422306. Crayola Colored Pencils, Assorted Colors, Set of 12	4.190	1.730	43.25
1	EA	1		2136632		Item No: 2136632. Aux Item ID: 1058422306. School Smart 2-Pocket Folder with Fasteners, Purple, Pack of 25	19.990	12.990	12.99
1	EA	1		084890		Item No: 084890. Aux Item ID: 1058422306. School Smart 2-Pocket Folders with Fasteners, Red, Pack of 25	19.990	6.900	6.90
2	EA	2		1335059		Item No: 1335059. Aux Item ID: 1058422306. BIC BriteLiner Chisel Tip Pocket Highlighter, Assorted Colors, Set of 24	21.390	10.090	20.18
1	EA	1		086667		Item No: 086667. Aux Item ID: 1058422306. School Smart Graph Grid Paper, 3-Hole Punched, 8-1/2 x 11 Inches, 500 Sheets	16.590	10.780	10.78
25	EA	25		085421		Item No: 085421. Aux Item ID: 1058422306. School Smart Spiral Non-Perforated 1 Subject College Ruled Notebook, 100 Sheets, 11 x 8-1/2 Inches	7.990	2.500	62.50
2	EA	2		002133		Item No: 002133. Aux Item ID: 1058422306. Sharpie Permanent Markers, Fine Point, Assorted Colors, Set of 8	11.490	7.470	14.94

PAID
SEP 13 2026

Quantity Ordered	UOM	Quantity Shipped	Quantity Remaining	Ordered Item	Our Item (if different)	Description	Unit Price	Net Price	Extended Price
1	EA	1		1369894		Item No: 1369894. Aux Item ID: 1058422306. ScotchBlue Original Painter's Tape, Multi-Use, 0.94 Inch x 60 Yards	9.390	6.100	6.10
3	EA	3		081454		Item No: 081454. Aux Item ID: 1058422306. Elmer's All-Purpose School Glue Stick, 0.24 Ounce, Clear, Pack of 30	32.990	17.930	53.79
5	EA	5		1534836		Item No: 1534836. Aux Item ID: 1058422306. EXPO Low Odor Dry Erase Markers, Chisel Tip, Assorted Vibrant Colors, Pack of 12	26.890	17.480	87.40
1	EA	1		084902		Item No: 084902. Aux Item ID: 1058422306. School Smart 2-Pocket Folders with Fasteners, Dark Blue, Pack of 25	19.990	6.900	6.90
1	EA	1		084889		Item No: 084889. Aux Item ID: 1058422306. School Smart 2-Pocket Folders with Fasteners, Green, Pack of 25	19.990	6.900	6.90
1	EA	1		084892		Item No: 084892. Aux Item ID: 1058422306. School Smart 2-Pocket Folders with Fasteners, Yellow, Pack of 25	19.990	6.900	6.90
1	EA	1		015780		Item No: 015780. Aux Item ID: 1058422306. Pendaflex Reinforced File Folder, Letter Size, 1/3 Cut Tabs, Manila, Pack of 100	54.690	35.550	35.55
2	EA	2		085285		Item No: 085285. Aux Item ID: 1058422306. School Smart 3-Hole Punched Loose Leaf Paper, 8 x 10-1/2 Inches, 200 Sheets	3.490	1.870	3.74
2	EA	2		027337		Item No: 027337. Aux Item ID: 1058422306. Paper Mate Write Bros. Ballpoint Pens, Medium Point, 1.0 mm, Red, Pack of 12	4.290	2.790	5.58
1	EA	1		2133009		Item No: 2133009. Aux Item ID: 1058422306. School Smart Binder Clips, Large, 2 Inches, Pack of 12	6.290	4.090	4.09
1	EA	1		1597281		Item No: 1597281. Aux Item ID: 1058422306. C-Line 2-Pocket Poly Portfolio with Prongs, Blue, Pack of 25	63.290	41.140	41.14
1	EA	1		2019645		Item No: 2019645. Aux Item ID: 1058422306. School Smart 2-Pocket Poly Folders with Fasteners, Letter Size, Orange, Pack of 25	34.590	22.480	22.48
2	EA	2		2021380		Item No: 2021380. Aux Item ID: 1058422306. Paper Mate InkJoy 50ST Ballpoint Pens, Medium Point, 1.0 mm, Blue, Pack of 12	3.290	2.140	4.28
1	EA	1		086336		Item No: 086336. Aux Item ID: 1058422306. School Smart Blunt Tip Kids Scissors, 5 Inches, Assorted Colors, Pack of 12	21.890	14.230	14.23
2	EA	2		054156		Item No: 054156. Aux Item ID: 1058422306. Tri-Ray Sulphite Construction Paper, 12 x 18 Inches, Assorted Standard Color, Pack of 50	8.390	4.440	8.88
2	EA	2		081946		Item No: 081946. Aux Item ID: 1058422306. School Smart Mesh Zippered Binder Pouches, 10 x 7-1/2 Inches, Assorted Colors, Pack of 12	25.290	16.440	32.88
1	EA	1		2020182		Item No: 2020182. Aux Item ID: 1058422306. Neenah Bright White Cardstock, 8-1/2 x 11 Inches, 65 lb, White, 100 Sheets	19.290	12.540	12.54
1	EA	1		2019625		Item No: 2019625. Aux Item ID: 1058422306. School Smart 2-Pocket Poly Folders with Fasteners, Green, Pack of 25	34.590	10.760	10.76
1	EA	1		2019647		Item No: 2019647. Aux Item ID: 1058422306. School Smart 2-Pocket Poly Folders with Fasteners, Red, Pack of 25	34.590	10.760	10.76

PAID
SEP 2 2026

The following item(s) shipped 12-AUG-2026 to - 3 INDIAN LN
on our shipper no - 208137470863 attn - * NEW Helman

2	EA	2		1514321		Item No: 1514321. Aux Item ID: 1058422306. BIC Brite Liner Chisel Tip Pocket Style Highlighter, Yellow, Pack of 24	21.390	10.090	20.18
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	Subtotal \$	938.13
	Taxes \$	.00
	Shipping/Handling \$	.00
Shipment	Total \$	938.13

	Subtotal \$	20.18
	Taxes \$	.00
	Shipping/Handling \$	.00
Shipment	Total \$	20.18

	Subtotal \$	.00
	Taxes \$	.00
	Shipping/Handling \$	.00
Shipment	Total \$	.00
	Subtotal \$	972.15

Quantity Ordered	UOM	Quantity Shipped	Quantity Remaining	Ordered Item	Our Item (if different)	Description	Unit Price	Net Price	Extended Price
Delivery Tracking Information:  Carrier Reference # FEDERAL EXPRESS 531822761960 A. Duile Pyle 544879539							INVOICE	Taxes \$.00 Shipping/Handling \$ 11.95 Total \$ 984.10	
PAID SEP 28 2026									

Standard delivery terms shall be F.O.B. origin. Ownership and title shall pass to Buyer when products are delivered to Carrier unless otherwise agreed to in writing.

¹ If what you ordered doesn't fully match what was shipped, visit our [Manage Your Order Tool](https://help.schoolspecialty.com/s/manage-your-order) for details at help.schoolspecialty.com/s/manage-your-order



P. O. Box 8030
Appleton, WI 54912-8030

To Track your order, go to:
<http://www.schoolspecialty.com/track-your-order>

Make Online Payment:
<https://www.schoolspecialty.com/payment>

Toll Free Phone (888) 388-3224

Corporate FID# 85-2162684

Immediately upon receipt of your order, please examine the carton contents for damaged or missing product. Retain damaged items and their packaging. Contact us within 5 days to report any damages or shortages. Product returned without authorization, additional items not part of the original authorization, or products arriving in an unsellable condition will not be eligible for credit.

Please sign into your online account to view your current discount before submitting purchase orders.

Invoice

Invoice Number :
Order/Ref Number :
Invoice Date :
Customer Number :
PO Number :
Ship To Attention :
Bill To Attention :

Page 1 of 3

Agency : USD 081-810-02

Ship To : LEHIGHTON AREA ELEMENTARY CTR
3 INDIAN LN
LEHIGHTON, PA 18235

Bill To : LEHIGHTON AREA SCHOOL DISTRICT
1000 UNION ST
LEHIGHTON, PA 18235

Quantity Ordered	UOM	Quantity Shipped	Quantity Remaining	Ordered Item	Our Item (if different)	Description	Unit Price	Net Price	Extended Price
Consolidated Invoice -- this Order is now complete.									
The following item(s) shipped 22-JUL-2026 to - 3 INDIAN LN on our shipper no - 208137302161 attn - * NEW Swanson									
2	EA	2		2147345		Item No: 2147345. Aux Item ID: 1058453719. School Smart Removable Self-Stick Adhesive Notes, 1-1/2 X 2 Inches, Yellow, 100 Sheets/Pad, Pack of 12	4.690	3.050	6.10
4	EA	4		1589168		Item No: 1589168. Aux Item ID: 1058453719. Ticonderoga Classic Wood-Cased Pencils, No 2 HB, Sharpened, Yellow, Pack of 72	29.590	16.350	65.40
1	EA	1		054054		Item No: 054054. Aux Item ID: 1058453719. Tru-Ray Sulphite Construction Paper, 9 x 12 Inches, Assorted Colors, 50 Sheets	4.990	2.160	2.16
1	EA	1		081454		Item No: 081454. Aux Item ID: 1058453719. Elmer's All-Purpose School Glue Stick, 0.24 Ounce, Clear, Pack of 30	32.990	17.930	17.93
25	EA	25		085267		Item No: 085267. Aux Item ID: 1058453719. School Smart Spiral Wide Ruled Notebook (Color May Vary), 10-1/2 x 8 Inches, 70 Sheets	3.890	1.310	32.75
3	EA	3		2149733		Item No: 2149733. Aux Item ID: 1058453719. C-Line Reinforced Filler Paper, Wide Ruled, 3-Hole Punched, 8 x 10-1/2 Inches, White, 100 Sheets	5.990	3.890	11.67

<< tear along this perforation >>

REMITTANCE STUB

To ensure proper credit, please return this portion with remittance.

rec'd 8/18/26 pae

Customer Name: LEHIGHTON AREA SCHOOL DISTRICT
and PO Number: 2700000202

David J. Lebl 8/26/26

Customer Number :
Invoice Number :
Invoice Date :
Due Date :
Taxes : \$ 0.00
Shipping/Handling : \$ 0.00
Invoice Amount : \$ 525.94
Less payments : \$ 0.00
Balance DUE: \$ 525.94

Remittance Amount : \$

Make Checks

Payable To: SCHOOL SPECIALTY LLC
& Mail To: PO BOX 825640
PHILADELPHIA, PA 19182-5640

Quantity Ordered	UOM	Quantity Shipped	Quantity Remaining	Ordered Item	Our Item (if different)	Description	Unit Price	Net Price	Extended Price
2	EA	2		1333744		Item No: 1333744. Aux Item ID: 1058453719. EXPO Low Odor Dry Erase Markers, Chisel Tip, Black, Pack of 12	26.890	17.480	34.96
1	EA	1		084892		Item No: 084892. Aux Item ID: 1058453719. School Smart 2-Pocket Folders with Fasteners, Yellow, Pack of 25	19.990	6.900	6.90
50	EA	50		026026		Item No: 026026. Aux Item ID: 1058453719. School Smart Semi Stiff Wide Ruled Composition Book, 9-3/4 x 7-1/2 Inches, 100 Sheets	2.890	1.460	73.00
1	EA	1		085496		Item No: 085496. Aux Item ID: 1058453719. Pacon Heavyweight Tagboard, 9 x 12 Inches, 11 Pt, White, Pack of 100	11.290	4.000	4.00
1	EA	1		2019643		Item No: 2019643. Aux Item ID: 1058453719. School Smart 2-Pocket Poly Folders, Purple, Pack of 25	27.990	8.880	8.88
2	EA	2		084889		Item No: 084889. Aux Item ID: 1058453719. School Smart 2-Pocket Folders with Fasteners, Green, Pack of 25	19.990	6.900	13.80
1	EA	1		084890		Item No: 084890. Aux Item ID: 1058453719. School Smart 2-Pocket Folders with Fasteners, Red, Pack of 25	19.990	6.900	6.90
1	EA	1		201199		Item No: 201199. Aux Item ID: 1058453719. Prang Medium Weight Construction Paper, 12 x 18 Inches, Holiday Red, 50 Sheets	5.990	3.890	3.89
1	EA	1		1506484		Item No: 1506484. Aux Item ID: 1058453719. Prang Medium Weight Construction Paper, 12 x 18 Inches, White, Pack of 50	5.990	1.610	1.61
1	EA	1		020754		Item No: 020754. Aux Item ID: 1058453719. School Smart Pencil Tip Wedge Cap Erasers, Pink, Pack of 144	7.690	2.500	2.50
1	EA	1		054108		Item No: 054108. Aux Item ID: 1058453719. Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, Sky Blue, 50 Sheets	8.590	3.530	3.53
1	EA	1		054069		Item No: 054069. Aux Item ID: 1058453719. Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, Yellow, 50 Sheets	8.590	3.700	3.70
25	EA	25		086360		Item No: 086360. Aux Item ID: 1058453719. School Smart Round Ring Binder, Polypropylene, 1 Inch, Blue	6.590	2.370	59.25
1	EA	1		1534836		Item No: 1534836. Aux Item ID: 1058453719. EXPO Low Odor Dry Erase Markers, Chisel Tip, Assorted Vibrant Colors, Pack of 12	26.890	17.480	17.48
24	EA	24		160-1456		Item No: 160-1456. Aux Item ID: 1058453719. Crayola Colored Pencils, Assorted Colors, Set of 12	4.190	1.730	41.52
24	EA	24		007512		Item No: 007512. Aux Item ID: 1058453719. Crayola Crayons, Assorted Colors, Set of 16	2.690	1.140	27.36
1	EA	1		084902		Item No: 084902. Aux Item ID: 1058453719. School Smart 2-Pocket Folders with Fasteners, Dark Blue, Pack of 25	19.990	6.900	6.90
1	EA	1		1537845		Item No: 1537845. Aux Item ID: 1058453719. Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, Electric Orange, 50 Sheets	8.590	5.580	5.58
1	EA	1		054057		Item No: 054057. Aux Item ID: 1058453719. Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, Magenta, 50 Sheets	8.590	5.580	5.58
25	EA	25		2003233		Item No: 2003233. Aux Item ID: 1058453719. Advantus Binder Pencil Pouch, Black	5.190	2.100	52.50
The following item(s) shipped 12-AUG-2026 to -3 INDIAN LN on our shipper no - 208137472181 attn - * NEW Swanson								Subtotal \$	515.85
								Taxes \$	.00
								Shipping/Handling \$	.00
								Shipment Total \$	515.85
1	EA	1		1514321		Item No: 1514321. Aux Item ID: 1058453719. BIC Brite Liner Chisel Tip Pocket Style Highlighter, Yellow, Pack of 24	21.390	10.090	10.09
								Subtotal \$	10.09
								Taxes \$	.00
								Shipping/Handling \$	.00
								Shipment Total \$	10.09
								Subtotal \$	.00
								Taxes \$	.00
								Shipping/Handling \$	.00

PAID
SEP 1 2026



Quantity Ordered	UOM	Quantity Shipped	Quantity Remaining	Ordered Item	Our Item (if different)	Description	Unit Price	Net Price	Extended Price
 Delivery Tracking Information: Carrier FEDERAL EXPRESS Reference # 534732605016 534732607122 534732605690 534992017838 534732606527 538933372733 534732606630							Shipment	Total \$	.00
								Subtotal \$	525.94
								Taxes \$	.00
								Shipping/Handling \$	.00
							INVOICE	Total \$	525.94

PAID
SEP 28 2025

Standard delivery terms shall be F.O.B. origin. Ownership and title shall pass to Buyer when products are delivered to Carrier unless otherwise agreed to in writing.

¹ If what you ordered doesn't fully match what was shipped, visit our [Manage Your Order Tool](http://help.schoolspecialty.com/s/manage-your-order) for details at help.schoolspecialty.com/s/manage-your-order



P. O. Box 8030
Appleton, WI 54912-8030

To Track your order, go to:
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Toll Free Phone (888) 388-3224

Corporate FID# 85-2162684

Immediately upon receipt of your order, please examine the carton contents for damaged or missing product. Retain damaged items and their packaging. Contact us within 5 days to report any damages or shortages. Product returned without authorization, additional items not part of the original authorization, or products arriving in an unsellable condition will not be eligible for credit.

Please sign into your online account to view your current discount before submitting purchase orders.

Invoice Number :
Order/Ref Number :
Invoice Date :
Customer Number :
PO Number :
Ship To Attention :
Bill To Attention :

Page 1 of 3

Currency : USD 081-810-02

Ship To : LEHIGHTON AREA ELEMENTARY CTR
3 INDIAN LN
LEHIGHTON, PA 18235

Bill To : LEHIGHTON AREA SCHOOL DISTRICT
1000 UNION ST
LEHIGHTON, PA 18235

1Quantity Ordered	UOM	1Quantity Shipped	Quantity Remaining	Ordered Item	Our Item (if different)	Description	Unit Price	Net Price	Extended Price
Consolidated Invoice -- this Order is now complete.									
The following items(s) shipped 22-JUL-2026 to - 3 INDIAN LN on our shipper no - 208137290320 attn - * NEW Schoener									
1	EA	1		2019627		Item No: 2019627. Aux Item ID: 1058414047. School Smart 2-Pocket Poly Folders, Yellow, Pack of 25	27.990	8.880	8.88
2	EA	2		1333744		Item No: 1333744. Aux Item ID: 1058414047. EXPO Low Odor Dry Erase Markers, Chisel Tip, Black, Pack of 12	26.890	17.480	34.96
								Subtotal \$	43.84
								Taxes \$	.00
								Shipping/Handling \$	.00
								Shipment Total \$	43.84
The following items(s) shipped 22-JUL-2026 to - 3 INDIAN LN on our shipper no - 208137302606 attn - * NEW Schoener									
25	EA	25		007512		Item No: 007512. Aux Item ID: 1058414047. Crayola Crayons, Assorted Colors, Set of 16	2.690	1.140	28.50
1	EA	1		077354		Item No: 077354. Aux Item ID: 1058414047. School Smart Beveled Block Erasers, Small, Pink, Pack of 36	18.590	2.740	2.74
1	EA	1		086336		Item No: 086336. Aux Item ID: 1058414047. School Smart Blunt Tip Kids Scissors, 5 Inches, Assorted Colors, Pack of 12	21.890	14.230	14.23

<< tear along this perforation >>

REMITTANCE STUB

To ensure proper credit, please return this portion with remittance.

rec'd 8/18/26 pae

Customer Name: LEHIGHTON AREA SCHOOL DISTRICT
and PO Number: 2700000199

David J. Selby 8/26/26

Customer Number :
Invoice Number :
Invoice Date :
Due Date :
Taxes :
Shipping/Handling :
Invoice Amount :
Less payments :
Balance DUE :
Remittance Amount :
USD
0.00
0.00
462.86
0.00
462.86

Make Checks
Payable To: SCHOOL SPECIALTY LLC
& Mail To: PO BOX 825640
PHILADELPHIA, PA 19182-5640

Quantity Ordered	UOM	Quantity Shipped	Quantity Remaining	Ordered Item	Our Item (if different)	Description	Unit Price	Net Price	Extended Price
1	EA	1		2147350		Item No: 2147350. Aux Item ID: 1058414047. School Smart Removable Self-Stick Adhesive Notes, 3 x 3 Inches, Yellow, 100 Sheets/Pad, Pack of 12	7.890	5.130	5.13
1	EA	1		2019637		Item No: 2019637. Aux Item ID: 1058414047. School Smart 2-Pocket Poly Folders, Red, Pack of 25	27.990	8.880	8.88
2	EA	2		085285		Item No: 085285. Aux Item ID: 1058414047. School Smart 3-Hole Punched Loose Leaf Paper, 8 x 10-1/2 Inches, 200 Sheets	3.490	1.870	3.74
4	EA	4		2133009		Item No: 2133009. Aux Item ID: 1058414047. School Smart Binder Clips, Large, 2 Inches, Pack of 12	6.290	4.090	16.36
1	EA	1		081454		Item No: 081454. Aux Item ID: 1058414047. Elmer's All-Purpose School Glue Stick, 0.24 Ounce, Clear, Pack of 30	32.990	17.930	17.93
2	EA	2		1333748		Item No: 1333748. Aux Item ID: 1058414047. EXPO Low Odor Dry Erase Markers, Fine Tip, Black, Pack of 12	23.990	15.590	31.18
4	EA	4		1461990		Item No: 1461990. Aux Item ID: 1058414047. 3M 101+ Value Masking Tape, 1 Inch x 60 Yards, Tan	4.390	1.710	6.84
2	EA	2		2147345		Item No: 2147345. Aux Item ID: 1058414047. School Smart Removable Self-Stick Adhesive Notes, 1-1/2 X 2 Inches, Yellow, 100 Sheets/Pad, Pack of 12	4.690	3.050	6.10
25	EA	25		160-1456		Item No: 160-1456. Aux Item ID: 1058414047. Crayola Colored Pencils, Assorted Colors, Set of 12	4.190	1.730	43.25
5	EA	5		1589168		Item No: 1589168. Aux Item ID: 1058414047. Ticonderoga Classic Wood-Cased Pencils, No 2 HB, Sharpened, Yellow, Pack of 72	29.590	16.350	81.75
25	EA	25		085267		Item No: 085267. Aux Item ID: 1058414047. School Smart Spiral Wide Ruled Notebook (Color May Vary), 10-1/2 x 8 Inches, 70 Sheets	3.890	1.310	32.75
1	EA	1		2119539		Item No: 2119539. Aux Item ID: 1058414047. Crayola Ultra-Clean Washable Markers, Broad Line, Assorted Colors, Set of 10	7.490	3.640	3.64
50	EA	50		026026		Item No: 026026. Aux Item ID: 1058414047. School Smart Semi Stiff Wide Ruled Composition Book, 9-3/4 x 7-1/2 Inches, 100 Sheets	2.890	1.460	73.00
1	EA	1		054054		Item No: 054054. Aux Item ID: 1058414047. Tru-Ray Sulphite Construction Paper, 9 x 12 Inches, Assorted Colors, 50 Sheets	4.990	2.160	2.16
1	EA	1		2019621		Item No: 2019621. Aux Item ID: 1058414047. School Smart 2-Pocket Poly Folders, Blue, Pack of 25	27.990	8.880	8.88
1	EA	1		1506484		Item No: 1506484. Aux Item ID: 1058414047. Prang Medium Weight Construction Paper, 12 x 18 Inches, White, Pack of 50	5.990	1.610	1.61
2	EA	2		2019634		Item No: 2019634. Aux Item ID: 1058414047. School Smart 2-Pocket Poly Folders, Green, Pack of 25	27.990	8.880	17.76
1	EA	1		020754		Item No: 020754. Aux Item ID: 1058414047. School Smart Pencil Tip Wedge Cap Erasers, Pink, Pack of 144	7.690	2.500	2.50

PAID
SEP 28 2026

The following item(s) shipped 12-AUG-2026 to -3 INDIAN LN
on our shipper no -208137472055 atn - * NEW Schoener

1 EA 1 1514321

Item No: 1514321. Aux Item ID: 1058414047.
BIC Brite Liner Chisel Tip Pocket Style
Highlighter, Yellow, Pack of 24

	Subtotal \$	408.93
	Taxes \$	.00
	Shipping/Handling \$	.00
Shipment	Total \$	408.93
	Subtotal \$	10.09
	Taxes \$	.00
	Shipping/Handling \$	.00
Shipment	Total \$	10.09
	Subtotal \$	.00
	Taxes \$	.00
	Shipping/Handling \$	.00
Shipment	Total \$	.00
	Subtotal \$	462.81

Quantity Ordered	UOM	Quantity Shipped	Quantity Remaining	Ordered Item	Our Item (if different)	Description	Unit Price	Net Price	Extended Price
Delivery Tracking Information:  Carrier Reference # FEDERAL EXPRESS 534732605027 534732606240 534732606538 534732606641 534992017735 538933372803							INVOICE	Taxes \$.00 Shipping/Handling \$.00 Total \$ 462.86	

PAID
SEP 28 2026

Standard delivery terms shall be F.O.B. origin. Ownership and title shall pass to Buyer when products are delivered to Carrier unless otherwise agreed to in writing.

¹ If what you ordered doesn't fully match what was shipped, visit our [Manage Your Order Tool](https://help.schoolspecialty.com/s/manage-your-order) for details at help.schoolspecialty.com/s/manage-your-order



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Appleton, WI 54912-8030

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Make Online Payment:
<https://www.schoolspecialty.com/payment>

Toll Free Phone (888) 388-3224

Corporate FID# 85-2162684

Immediately upon receipt of your order, please examine the carton contents for damaged or missing product. Retain damaged items and their packaging. Contact us within 5 days to report any damages or shortages. Product returned without authorization, additional items not part of the original authorization, or products arriving in an unsellable condition will not be eligible for credit.

Please sign into your online account to view your current discount before submitting purchase orders.

Invoice

Invoice Number :
Order/Ref Number :
Invoice Date :
Customer Number :
PO Number :
Ship To Attention :
Bill To Attention :

Page 1 of 1
USD 081-810-02

Ship To : LEHIGHTON AREA ELEMENTARY CTR
3 INDIAN LN
LEHIGHTON, PA 18235

Bill To :  000185.0000
LEHIGHTON AREA SCHOOL DISTRICT
1000 UNION ST
LEHIGHTON, PA 18235

Quantity Ordered	UOM	Quantity Shipped	Quantity Remaining	Ordered Item	Our Item (If different)	Description	Unit Price	Net Price	Extended Price
125	EA	125		2133109		Item No: 2133109. Aux Item ID: 1058453681. Roaring Spring Composition Book 10-1/2 x 8 Inches, Wide Ruled	4.290	2.790	348.75
Delivery Tracking Information: Carrier Reference # FEDERAL EXPRESS 534732518105							Subtotal \$		348.75
							Taxes \$		.00
							Shipping/Handling \$		.00
							INVOICE Total \$		348.75

PAID
SEP 28 2025

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1 If what you ordered doesn't fully match what was shipped, visit our [Manage Your Order Tool](http://help.schoolspecialty.com/s/manage-your-order) for details at help.schoolspecialty.com/s/manage-your-order

<< tear along this perforation >>

REMITTANCE STUB

To ensure proper credit, please return this portion with remittance.

Rec'd 7/29/26 pae

Customer Name: LEHIGHTON AREA SCHOOL DISTRICT
and PO Number: 2700000198

Make Checks

Payable To: SCHOOL SPECIALTY LLC
& Mail To: PO BOX 825640
PHILADELPHIA, PA 19182-5640

Customer Number :
Invoice Number :
Invoice Date :
Due Date :
Taxes : \$ 0.00
Shipping/Handling : \$ 0.00
Invoice Amount : \$ 348.75
Less payments : \$ 0.00
Balance DUE : \$ 348.75

Remittance Amount : \$



P. O. Box 8030
Appleton, WI 54912-8030

To Track your order, go to:
<http://www.schoolspecialty.com/track-your-order>

Make Online Payment:
<https://www.schoolspecialty.com/payment>

Toll Free Phone (888) 388-3224

Corporate FID# 85-2162684

Immediately upon receipt of your order, please examine the carton contents for damaged or missing product. Retain damaged items and their packaging. Contact us within 5 days to report any damages or shortages. Product returned without authorization, additional items not part of the original authorization, or products arriving in an unsellable condition will not be eligible for credit.

Please sign into your online account to view your current discount before submitting purchase orders.

Invoice

Invoice Number :
Order/Ref Number :
Invoice Date :
Customer Number :
PO Number :
Ship To Attention :
Bill To Attention :

Page 1 of 3

Currency : USD 081-810-02

Ship To : LEHIGHTON AREA ELEMENTARY CTR
3 INDIAN LN
LEHIGHTON, PA 18235

Bill To :  000002_0000
LEHIGHTON AREA SCHOOL DISTRICT
1000 UNION ST
LEHIGHTON, PA 18235

Quantity Ordered	UOM	Quantity Shipped	Quantity Remaining	Ordered Item	Our Item (if different)	Description	Unit Price	Net Price	Extended Price
Consolidated Invoice -- this Order is now complete.									
The following items(s) shipped 21-JUL-2026 to - 3 INDIAN LN on our shipper no - 208137291118 atn - * NEW Searfoss									
2	EA	2		1335059		Item No: 1335059. Aux Item ID: 1058422751. BIC BriteLiner Chisel Tip Pocket Highlighter, Assorted Colors, Set of 24	21.390	10.090	20.18
4	EA	4		1333744		Item No: 1333744. Aux Item ID: 1058422751. EXPO Low Odor Dry Erase Markers, Chisel Tip, Black, Pack of 12	26.890	17.480	69.92
5	EA	5		1589168		Item No: 1589168. Aux Item ID: 1058422751. Ticonderoga Classic Wood-Cased Pencils, No 2 HB, Sharpened, Yellow, Pack of 72	29.590	16.350	81.75
1	EA	1		2019628		Item No: 2019628. Aux Item ID: 1058422751. School Smart 2-Pocket Boly folders with Fasteners, Yellow, Pack of 25	34.590	10.760	10.76
								Subtotal \$	182.61
								Taxes \$	.00
								Shipping/Handling \$	.00
							Shipment	Total \$	182.61

The following items(s) shipped 23-JUL-2026 to - 3 INDIAN LN on our shipper no - 208137313648 atn - * NEW Searfoss

Standard delivery terms shall be F.O.B. origin. Ownership and title shall pass to Buyer when products are delivered to Carrier unless otherwise agreed to in writing.

1 If what you ordered doesn't fully match what was shipped, visit our [Manage Your Order Tool](http://help.schoolspecialty.com/s/manage-your-order) for details at help.schoolspecialty.com/s/manage-your-order

<< tear along this perforation >>

REMITTANCE STUB

To ensure proper credit, please return this portion with remittance.

Rec'd 8/18/26 pae

Customer Name: LEHIGHTON AREA SCHOOL DISTRICT
and PO Number: 2700000146

Arion J. Schar 8/26/26

Make Checks
Payable To: SCHOOL SPECIALTY LLC
& Mail To: PO BOX 825640
PHILADELPHIA, PA 19182-5640

Customer Number :
Invoice Number :
Invoice Date :
Due Date :
Taxes : \$ 0.00
Shipping/Handling : \$ 0.00
Invoice Amount : \$ 644.29
Less payments : \$ 0.00
Balance DUE : \$ 644.29

Remittance Amount : \$

Quantity Ordered	UOM	Quantity Shipped	Quantity Remaining	Ordered Item	Our Item (if different)	Description	Unit Price	Net Price	Extended Price
1	EA	1		1506484		Item No: 1506484. Aux Item ID: 1058422751. Prang Medium Weight Construction Paper, 12 x 18 Inches, White, Pack of 50	5.990	1.610	1.61
2	EA	2		2133007		Item No: 2133007. Aux Item ID: 1058422751. School Smart Binder Clips, Small, 3/4 Inches, Pack of 12	2.490	.490	.98
1	EA	1		015780		Item No: 015780. Aux Item ID: 1058422751. Pendaflex Reinforced File Folder, Letter Size, 1/3 Cut Tabs, Manila, Pack of 100	54.690	35.550	35.55
1	EA	1		054150		Item No: 054150. Aux Item ID: 1058422751. Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, Black, 50 Sheets	8.590	3.700	3.70
1	EA	1		054129		Item No: 054129. Aux Item ID: 1058422751. Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, Blue, 50 Sheets	8.590	3.840	3.84
25	EA	25		160-1456		Item No: 160-1456. Aux Item ID: 1058422751. Crayola Colored Pencils, Assorted Colors, Set of 12	4.190	1.730	43.25
1	EA	1		085341		Item No: 085341. Aux Item ID: 1058422751. School Smart Zaner-Bloser Paper, 3/8 Inch Ruled, 8 x 10-1/2 Inches, 500 Sheets	15.390	10.000	10.00
1	EA	1		054108		Item No: 054108. Aux Item ID: 1058422751. Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, Sky Blue, 50 Sheets	8.590	3.530	3.53
1	EA	1		054069		Item No: 054069. Aux Item ID: 1058422751. Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, Yellow, 50 Sheets	8.590	3.700	3.70
1	EA	1		1272203		Item No: 1272203. Aux Item ID: 1058422751. BIC Wite-Out EZ Correct Correction Tape, White, Pack of 10	35.190	21.150	21.15
25	EA	25		007512		Item No: 007512. Aux Item ID: 1058422751. Crayola Crayons, Assorted Colors, Set of 16	2.690	1.140	28.50
3	EA	3		081454		Item No: 081454. Aux Item ID: 1058422751. Elmer's All-Purpose School Glue Stick, 0.24 Ounce, Clear, Pack of 30	32.990	17.930	53.79
1	EA	1		201199		Item No: 201199. Aux Item ID: 1058422751. Prang Medium Weight Construction Paper, 12 x 18 Inches, Holiday Red, 50 Sheets	5.990	3.890	3.89
25	EA	25		084465		Item No: 084465. Aux Item ID: 1058422751. School Smart Magnetic Whiteboard Eraser, 2 x 4 Inches, Yellow Handle and Black Foam	1.490	.560	14.00
2	EA	2		1461990		Item No: 1461990. Aux Item ID: 1058422751. 3M 101+ Value Masking Tape, 1 Inch x 60 Yards, Tan	4.390	1.710	3.42
1	EA	1		054414		Item No: 054414. Aux Item ID: 1058422751. Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, Purple, 50 Sheets	8.590	4.220	4.22
1	EA	1		1571918		Item No: 1571918. Aux Item ID: 1058422751. Post-it Tabs, 1 x 1-1/2 Inches, Green, Blue, Red, 22 Tabs per colors, 66 Tabs	13.190	5.910	5.91
1	EA	1		084442		Item No: 084442. Aux Item ID: 1058422751. School Smart Non-Skid Jumbo Paper Clip, 2 Inches, Silver, Pack of 100	1.790	1.160	1.16
1	EA	1		2133001		Item No: 2133001. Aux Item ID: 1058422751. School Smart Standard Staples, 1/4 Inch, Box of 5000	4.090	2.660	2.66
2	EA	2		002133		Item No: 002133. Aux Item ID: 1058422751. Sharpie Permanent Markers, Fine Point, Assorted Colors, Set of 8	11.490	7.470	14.94
1	EA	1		1597281		Item No: 1597281. Aux Item ID: 1058422751. C-Line 2-Pocket Poly Portfolio with Prongs, Blue, Pack of 25	63.290	41.140	41.14
2	EA	2		1534836		Item No: 1534836. Aux Item ID: 1058422751. EXPO Low Odor Dry Erase Markers, Chisel Tip, Assorted Vibrant Colors, Pack of 12	26.890	17.480	34.96
2	EA	2		2132999		Item No: 2132999. Aux Item ID: 1058422751. School Smart Binder Clips, Medium, 1-1/4 Inches, Pack of 12	2.790	1.810	3.62
1	EA	1		2147350		Item No: 2147350. Aux Item ID: 1058422751. School Smart Removable Self-Stick Adhesive Notes, 3 x 3 Inches, Yellow, 100 Sheets/Pad, Pack of 12	7.890	5.130	5.13
1	EA	1		2019625		Item No: 2019625. Aux Item ID: 1058422751. School Smart 2-Pocket Poly Folders with Fasteners, Green, Pack of 25	34.590	10.760	10.76

Quantity Ordered	UOM	Quantity Shipped	Quantity Remaining	Ordered Item	Our Item (if different)	Description	Unit Price	Net Price	Extended Price
1	EA	1		2019645		Item No: 2019645. Aux Item ID: 1058422751. School Smart 2-Pocket Poly Folders with Fasteners, Letter Size, Orange, Pack of 25	34.590	22.480	22.48
1	EA	1		1537845		Item No: 1537845. Aux Item ID: 1058422751. Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, Electric Orange, 50 Sheets	8.590	5.580	5.58
1	EA	1		216778		Item No: 216778. Aux Item ID: 1058422751. Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, Holiday Green, 50 Sheets	8.590	4.440	4.44
1	EA	1		2020182		Item No: 2020182. Aux Item ID: 1058422751. Neenah Bright White Cardstock, 8-1/2 x 11 Inches, 65 lb, White, 100 Sheets	19.290	12.540	12.54
1	EA	1		2019647		Item No: 2019647. Aux Item ID: 1058422751. School Smart 2-Pocket Poly Folders with Fasteners, Red, Pack of 25	34.590	10.760	10.76
3	EA	3		020754		Item No: 020754. Aux Item ID: 1058422751. School Smart Pencil Tip Wedge Cap Erasers, Pink, Pack of 144	7.690	2.500	7.50
2	EA	2		081946		Item No: 081946. Aux Item ID: 1058422751. School Smart Mesh Zippered Binder Pouches, 10 x 7-1/2 Inches, Assorted Colors, Pack of 12	25.290	16.440	32.88
The following items(s) shipped 12-AUG-2026 to -3 INDIAN LN on our shipper no - 208137471953 attn - * NEW Searfoss								Subtotal \$	451.59
								Taxes \$	.00
								Shipping/Handling \$	.00
							Shipment	Total \$	451.59
1	EA	1		1514321		Item No: 1514321. Aux Item ID: 1058422751. BIC Brite Liner Chisel Tip Pocket Style Highlighter, Yellow, Pack of 24	21.390	10.090	10.09
								Subtotal \$	10.09
								Taxes \$	.00
								Shipping/Handling \$	.00
							Shipment	Total \$	10.09
								Subtotal \$	.00
								Taxes \$	.00
								Shipping/Handling \$	.00
							Shipment	Total \$	.00
								Subtotal \$	644.29
								Taxes \$	.00
								Shipping/Handling \$	.00
							INVOICE	Total \$	644.29

The following items(s) shipped 12-AUG-2026 to -3 INDIAN LN
on our shipper no - 208137471953 attn - * NEW Searfoss

Delivery Tracking Information:

Carrier
FEDERAL EXPRESS

Reference #
534732605200
538933372696

534732605288 534732605289 534991985840

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Corporate FID# 85-2162684

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Please sign into your online account to view your current discount before submitting purchase orders.

Invoice

Invoice Number :
Order/Ref Number :
Invoice Date :
Customer Number :
PO Number :
Ship To Attention :
Bill To Attention :

Page 1 of 2

Currency : USD 081-810-02

Ship To : LEHIGHTON AREA ELEMENTARY CTR
3 INDIAN LN
LEHIGHTON, PA 18235

Bill To :  000002_0000
LEHIGHTON AREA SCHOOL DISTRICT
1000 UNION ST
LEHIGHTON, PA 18235

Quantity Ordered	UOM	Quantity Shipped	Quantity Remaining	Ordered Item	Our Item (if different)	Description	Unit Price	Net Price	Extended Price
Consolidated Invoice -- this Order is now complete.									
The following items(s) shipped 21-JUL-2026 to - 3 INDIAN LN on our shipper no - 208137291657 attn - * WENTZ - NEW									
1	EA	1		1506485		Item No: 1506485. Aux Item ID: 1058452024. Prang Medium Weight Construction Paper, 12 x 18 Inches, Bright Green, 50 Sheets	5.990	2.420	2.42
6	EA	6		1333744		Item No: 1333744. Aux Item ID: 1058452024. EXPO Low Odor Dry Erase Markers, Chisel Tip, Black, Pack of 12	26.890	17.480	104.88
4	EA	4		1589168		Item No: 1589168. Aux Item ID: 1058452024. Ticonderoga Classic Wood-Cased Pencils, No 2 HB, Sharpened, Yellow, Pack of 72	29.590	16.350	65.40
								Subtotal \$	172.70
								Taxes \$	.00
								Shipping/Handling \$	.00
								Shipment Total \$	172.70
The following items(s) shipped 22-JUL-2026 to - 3 INDIAN LN on our shipper no - 208137301711 attn - * WENTZ - NEW									
3	EA	3		081454		Item No: 081454. Aux Item ID: 1058452024. Elmer's All-Purpose School Glue Stick, 0.24 Ounce, Clear, Pack of 30	32.990	17.930	53.79

PAID
SEP 28 2026

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* If what you ordered doesn't fully match what was shipped, visit our [Manage Your Order Tool](http://help.schoolspecialty.com/s/manage-your-order) for details at help.schoolspecialty.com/s/manage-your-order

<< tear along this perforation >>

REMITTANCE STUB

To ensure proper credit, please return this portion with remittance.

rec'd 8/18/26 pae

Customer Name: LEHIGHTON AREA SCHOOL DISTRICT
and PO Number: 2700000160

Aaron J. Selzer 8/26/26

Customer Number :
Invoice Number :
Invoice Date :
Due Date :

USD

Taxes : 0.00
Shipping/Handling : \$ 0.00
Invoice Amount : \$ 333.87
Less payments : \$ / 0.00
Balance DUE : \$ 333.87

Remittance Amount : \$

Make Checks

Payable To: SCHOOL SPECIALTY LLC
& Mail To: PO BOX 825640
PHILADELPHIA, PA 19182-5640

Quantity Ordered	UOM	Quantity Shipped	Quantity Remaining	Ordered Item	Our Item (if different)	Description	Unit Price	Net Price	Extended Price
1	EA	1		020754		Item No: 020754. Aux Item ID: 1058452024. School Smart Pencil Tip Wedge Cap Erasers, Pink, Pack of 144	7.690	2.500	2.50
1	EA	1		2147350		Item No: 2147350. Aux Item ID: 1058452024. School Smart Removable Self-Stick Adhesive Notes, 3 x 3 Inches, Yellow, 100 Sheets/Pad, Pack of 12	7.890	5.130	5.13
25	EA	25		007512		Item No: 007512. Aux Item ID: 1058452024. Crayola Crayons, Assorted Colors, Set of 16	2.690	1.140	28.50
1	EA	1		054135		Item No: 054135. Aux Item ID: 1058452024. Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, Dark Brown, 50 Sheets	8.590	3.650	3.65
1	EA	1		1506484		Item No: 1506484. Aux Item ID: 1058452024. Prang Medium Weight Construction Paper, 12 x 18 Inches, White, Pack of 50	5.990	1.610	1.61
2	EA	2		160-1456		Item No: 160-1456. Aux Item ID: 1058452024. Crayola Colored Pencils, Assorted Colors, Set of 12	4.190	1.730	3.46
3	EA	3		1534836		Item No: 1534836. Aux Item ID: 1058452024. EXPO Low Odor Dry Erase Markers, Chisel Tip, Assorted Vibrant Colors, Pack of 12	26.890	17.480	52.44
The following item(s) shipped 12-AUG-2026 to - 3 INDIAN LN on our shipper no - 208137472167 attn - * WENTZ - NEW 1 EA 1 1514321								Subtotal \$	151.08
								Taxes \$	.00
							Shipment	Shipping/Handling \$	.00
								Total \$	151.08
Item No: 1514321. Aux Item ID: 1058452024. BIC Brite Liner Chisel Tip Pocket Style Highlighter, Yellow, Pack of 24							21.390	10.090	10.09
								Subtotal \$	10.09
								Taxes \$	.00
							Shipment	Shipping/Handling \$	.00
								Total \$	10.09
PAID SEP 28 2026								Subtotal \$	.00
								Taxes \$	.00
							Shipment	Shipping/Handling \$	.00
								Total \$	.00
Delivery Tracking Information: Carrier Reference # FEDERAL EXPRESS 534732604970 534991992577 538933372722								Subtotal \$	333.87
								Taxes \$	.00
							INVOICE	Shipping/Handling \$	.00
								Total \$	333.87



P. O. Box 8030
Appleton, WI 54912-8030

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<http://www.schoolspecialty.com/track-your-order>

Make Online Payment:
<https://www.schoolspecialty.com/payment>

Toll Free Phone (888) 388-3224

Corporate FID# 85-2162684

Immediately upon receipt of your order, please examine the carton contents for damaged or missing product. Retain damaged items and their packaging. Contact us within 5 days to report any damages or shortages. Product returned without authorization, additional items not part of the original authorization, or products arriving in an unsellable condition will not be eligible for credit.

Please sign into your online account to view your current discount before submitting purchase orders.

Invoice

Invoice Number :
Order/Ref Number :
Invoice Date :
Customer Number :
PO Number :
Ship To Attention :
Bill To Attention :

Page 1 of 2
Currency : USD 081-810-02

Ship To : LEHIGHTON AREA ELEMENTARY CTR
3 INDIAN LN
LEHIGHTON, PA 18235

Bill To : LEHIGHTON AREA SCHOOL DISTRICT
1000 UNION ST
LEHIGHTON, PA 18235

Quantity Ordered	UOM	Quantity Shipped	Quantity Remaining	Ordered Item	Our Item (if different)	Description	Unit Price	Net Price	Extended Price
Consolidated Invoice -- this Order is now complete. The following items(s) shipped 21-JUL-2026 to -3 INDIAN LN on our shipper no - 208137290613 attn - * GRIMA - NEW									
1	EA	1		1378211		Item No: 1378211. Aux Item ID: 1058431926. Business Source Invisible Tape Value Pack, 1 Inch Core, Pack of 12	32.790	21.310	21.31
4	EA	4		1333748		Item No: 1333748. Aux Item ID: 1058431926. EXPO Low Odor Dry Erase Markers, Fine Tip, Black, Pack of 12	23.990	15.590	62.36
1	EA	1		180-2734		Item No: 180-2734. Aux Item ID: 1058431926. Delta Education Plastic Ruler, Clear, Pack of 30	21.290	13.840	13.84
1	EA	1		1335059		Item No: 1335059. Aux Item ID: 1058431926. BIC BriteLiner Chisel Tip Pocket Highlighter, Assorted Colors, Set of 24	21.390	10.090	10.09
								Subtotal \$	107.60
								Taxes \$	.00
								Shipping/Handling \$	11.95
								Shipment Total \$	119.55
PAID SEP 28 2026									
The following items(s) shipped 22-JUL-2026 to -3 INDIAN LN on our shipper no - 208137301200 attn - * GRIMA - NEW									
4	EA	4		160-1456		Item No: 160-1456. Aux Item ID: 1058431926. Crayola Colored Pencils, Assorted Colors, Set of 12	4.190	1.730	6.92

<< tear along this perforation >>

REMITTANCE STUB

To ensure proper credit, please return this portion with remittance.

rec'd 8/18/26 pae

Customer Name: LEHIGHTON AREA SCHOOL DISTRICT
and PO Number: 2700000163

David J. Smith 8/26/26

Make Checks
Payable To: SCHOOL SPECIALTY LLC
& Mail To: PO BOX 825640
PHILADELPHIA, PA 19182-5640

Customer Number :
Invoice Number :
Invoice Date :
Due Date :
Taxes : \$ 0.00
Shipping/Handling : \$ 11.95
Invoice Amount : \$ 399.13
Less payments : \$ 0.00
Balance DUE : \$ 399.13
Remittance Amount : \$

Quantity Ordered	UOM	Quantity Shipped	Quantity Remaining	Ordered Item	Our Item (if different)	Description	Unit Price	Net Price	Extended Price
1	EA	1		077354		Item No: 077354. Aux Item ID: 1058431926. School Smart Beveled Block Erasers, Small, Pink, Pack of 36	18.590	2.740	2.74
2	EA	2		2007031		Item No: 2007031. Aux Item ID: 1058431926. School Smart Reusable Dry Erase Pocket Sleeves, 10-1/2 x 13 Inches, Assorted, Set of 25	49.090	31.910	63.82
1	EA	1		2028369		Item No: 2028369. Aux Item ID: 1058431926. School Smart High Clarity Laminating Pouches, 9 x 11-1/2 Inches, Pack of 200	81.290	19.020	19.02
1	EA	1		084465		Item No: 084465. Aux Item ID: 1058431926. School Smart Magnetic Whiteboard Eraser, 2 x 4 Inches, Yellow Handle and Black Foam	1.490	.560	.56
2	EA	2		2129954		Item No: 2129954. Aux Item ID: 1058431926. Avery Standard Weight Sheet Protectors, 8-1/2 x 11 Inches, Diamond Clear, Pack of 25	13.190	8.570	17.14
2	EA	2		1534836		Item No: 1534836. Aux Item ID: 1058431926. EXPO Low Odor Dry Erase Markers, Chisel Tip, Assorted Vibrant Colors, Pack of 12	26.890	17.480	34.96
1	EA	1		1461990		Item No: 1461990. Aux Item ID: 1058431926. 3M 101+ Value Masking Tape, 1 Inch x 60 Yards, Tan	4.390	1.710	1.71
1	EA	1		1534824		Item No: 1534824. Aux Item ID: 1058431926. Astrobrights Colored Paper, 8-1/2 x 11 Inches, Assorted Bright Colors, Pack of 500	29.290	19.040	19.04
1	EA	1		2133007		Item No: 2133007. Aux Item ID: 1058431926. School Smart Binder Clips, Small, 3/4 Inches, Pack of 12	2.490	.490	.49
1	EA	1		2019634		Item No: 2019634. Aux Item ID: 1058431926. School Smart 2-Pocket Poly Folders, Green, Pack of 25	27.990	8.880	8.88
1	EA	1		1437329		Item No: 1437329. Aux Item ID: 1058431926. 3M Unruled Flip Chart with Bleed-Resistant Paper, 25 x 30 Inches, White, 40 Sheets, Pack of 2	79.990	51.990	51.99
2	EA	2		2133004		Item No: 2133004. Aux Item ID: 1058431926. School Smart Masonite Clipboards, 9 x 12-1/2 Inches, Low Profile Clip, Brown, Pack of 6	17.490	11.370	22.74
1	EA	1		1571918		Item No: 1571918. Aux Item ID: 1058431926. Post-it Tabs, 1 x 1-1/2 Inches, Green, Blue, Red, 22 Tabs per colors, 66 Tabs	13.190	5.910	5.91
1	EA	1		002133		Item No: 002133. Aux Item ID: 1058431926. Sharpie Permanent Markers, Fine Point, Assorted Colors, Set of 8	11.490	7.470	7.47
1	EA	1		1369894		Item No: 1369894. Aux Item ID: 1058431926. ScotchBlue Original Painter's Tape, Multi-Use, 0.94 Inch x 60 Yards	9.390	6.100	6.10
The following items(s) shipped 12-AUG-2026 to - 3 INDIAN LN on our shipper no - 208137472258 attn - * GRIMA - NEW 1 EA 1 1514321								Subtotal \$	269.49
								Taxes \$	.00
								Shipping/Handling \$	.00
								Total \$	269.49
								Subtotal \$	10.09
								Taxes \$	.00
								Shipping/Handling \$	.00
								Total \$	10.09
								Subtotal \$	.00
								Taxes \$	.00
								Shipping/Handling \$	.00
								Total \$	.00
								Subtotal \$	387.18
								Taxes \$	.00
								Shipping/Handling \$	11.95
								Total \$	399.13
Delivery Tracking Information: Carrier Reference # FEDERAL EXPRESS 531822771089 534732605494 534732605601 534732606126 534732607052 534991997465 538933372700									

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SEP 28 2026

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P. O. Box 8030
Appleton, WI 54912-8030

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<http://www.schoolspecialty.com/track-your-order>

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Toll Free Phone (888) 388-3224

Corporate FID# 85-2162684

Immediately upon receipt of your order, please examine the carton contents for damaged or missing product. Retain damaged items and their packaging. Contact us within 5 days to report any damages or shortages. Product returned without authorization, additional items not part of the original authorization, or products arriving in an unsellable condition will not be eligible for credit.

Please sign into your online account to view your current discount before submitting purchase orders.

Invoice

Invoice Number :
Order/Ref Number :
Invoice Date :
Customer Number :
PO Number :
Ship To Attention :
Bill To Attention :

Page 1 of 1
USD 081-810-02

Ship To : LEHIGHTON AREA ELEMENTARY CTR
3 INDIAN LN
LEHIGHTON, PA 18235

Bill To :  000015_0000
LEHIGHTON AREA SCHOOL DISTRICT
1000 UNION ST
LEHIGHTON, PA 18235

Quantity Ordered	UOM	Quantity Shipped	Quantity Remaining	Ordered Item	Our Item (if different)	Description	Unit Price	Net Price	Extended Price
1	EA	1		2019628		Item No: 2019628. Aux Item ID: 1058276467. School Smart 2-Pocket Poly Folders with Fasteners, Yellow, Pack of 25	34.590	10.760	10.76
46	EA	46		2133109		Item No: 2133109. Aux Item ID: 1058276467. Roaring Spring Composition Book 10-1/2 x 8 Inches, Wide Ruled	4.290	2.790	128.34
Delivery Tracking Information: Carrier: FEDERAL EXPRESS Reference #: 534502861594 A. Duile Pyle 544879562								Subtotal \$	139.10
								Taxes \$	.00
								Shipping/Handling \$	.00
							INVOICE	Total \$	139.10

PAID
SEP 28 2026

Standard delivery terms shall be F.O.B. origin. Ownership and title shall pass to Buyer when products are delivered to Carrier unless otherwise agreed to in writing.

¹ If what you ordered doesn't fully match what was shipped, visit our [Manage Your Order Tool](http://help.schoolspecialty.com/s/manage-your-order) for details at help.schoolspecialty.com/s/manage-your-order

<< tear along this perforation >>

REMITTANCE STUB

To ensure proper credit, please return this portion with remittance.

Customer Name: LEHIGHTON AREA SCHOOL DISTRICT
and PO Number: 2700000165

Make Checks

Payable To: SCHOOL SPECIALTY LLC
& Mail To: PO BOX 825640
PHILADELPHIA, PA 19182-5640

Customer Number :
Invoice Number :
Invoice Date :
Due Date :
Taxes : 0.00
Shipping/Handling : \$ 0.00
Invoice Amount : \$ 139.10
Less payments : \$ 0.00
Balance DUE : \$ 139.10
Remittance Amount : \$



P. O. Box 8030
Appleton, WI 54912-8030

To Track your order, go to:
<http://www.schoolspecialty.com/track-your-order>

Make Online Payment:
<https://www.schoolspecialty.com/payment>

Toll Free Phone (888) 388-3224

Corporate FID# 85-2162684

Immediately upon receipt of your order, please examine the carton contents for damaged or missing product. Retain damaged items and their packaging. Contact us within 5 days to report any damages or shortages. Product returned without authorization, additional items not part of the original authorization, or products arriving in an unsellable condition will not be eligible for credit.

Please sign into your online account to view your current discount before submitting purchase orders.

Invoice

Invoice Number : [REDACTED] Page 1 of 1
Order/Ref Number : [REDACTED]
Invoice Date : [REDACTED] SD 081-810-02
Customer Number : [REDACTED]
PO Number : [REDACTED]
Ship To Attention : [REDACTED]
Bill To Attention : [REDACTED]

Ship To : LEHIGHTON AREA ELEMENTARY CTR
3 INDIAN LN
LEHIGHTON, PA 18235

Bill To :  000015.0000
LEHIGHTON AREA SCHOOL DISTRICT
1000 UNION ST
LEHIGHTON, PA 18235

Quantity Ordered	UOM	Quantity Shipped	Quantity Remaining	Ordered Item	Our Item (if different)	Description	Unit Price	Net Price	Extended Price
8	EA	8		2104157		Item No: 2104157. Aux Item ID: 1058270338. Post-it Notes, 3 x 3 Inches, Canary Yellow, Lined, 6 Pads per Pack	15.990	10.390	83.12
50	EA	50		410558		Item No: 410558. Aux Item ID: 1058270338. Crayola Erasable Colored Pencils, Assorted Colors, Set of 12	7.090	3.060	153.00
2	EA	2		2019628		Item No: 2019628. Aux Item ID: 1058270338. School Smart 2-Pocket Poly Folders with Fasteners, Yellow, Pack of 25	34.590	10.760	21.52
4	EA	4		2150839		Item No: 2150839. Aux Item ID: 1058270338. School Smart Heavy Duty Sheet Protectors, 8-1/2 x 11 Inches, Clear, Pack of 200	15.990	10.390	41.56
50	EA	50		2133109		Item No: 2133109. Aux Item ID: 1058270338. Roaring Spring Composition Book 10-1/2 x 8 Inches, Wide Ruled	4.290	2.790	139.50
PAID SEP 28 2026							INVOICE		Subtotal \$ 438.70
									Taxes \$.00
									Shipping/Handling \$.00
									Total \$ 438.70

Delivery Tracking Information:

Carrier Reference #
FEDERAL EXPRESS 534502861609
A. Duie Pyle 544879562

<< tear along this perforation >>

REMITTANCE STUB

To ensure proper credit, please return this portion with remittance.

rec'd 7/29/26 pae

Customer Name: LEHIGHTON AREA SCHOOL DISTRICT
and PO Number: 2700000166

Ramon J. Selva 8/26/26

Make Checks

Payable To: SCHOOL SPECIALTY LLC
& Mail To: PO BOX 825640
PHILADELPHIA, PA 19182-5640

Customer Number : [REDACTED] USD
Invoice Number : [REDACTED]
Invoice Date : [REDACTED]
Due Date : [REDACTED]
Taxes : 0.00
Shipping/Handling : \$ 0.00
Invoice Amount : \$ 438.70
Less payments : \$ 0.00
Balance DUE: \$ 438.70
Remittance Amount : \$ [REDACTED]



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Appleton, WI 54912-8030

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Make Online Payment:
<https://www.schoolspecialty.com/payment>

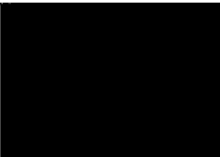
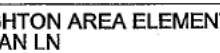
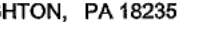
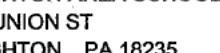
Toll Free Phone (888) 388-3224

Corporate FID# 85-2162684

Immediately upon receipt of your order, please examine the carton contents for damaged or missing product. Retain damaged items and their packaging. Contact us within 5 days to report any damages or shortages. Product returned without authorization, additional items not part of the original authorization, or products arriving in an unsellable condition will not be eligible for credit.

Please sign into your online account to view your current discount before submitting purchase orders.

Invoice

Invoice Number :  Page 1 of 3
Order/Ref Number : 
Invoice Date : 
Customer Number : 
PO Number : 
Ship To Attention : 
Bill To Attention : 

Currency : USD 081-810-02

Ship To : LEHIGHTON AREA ELEMENTARY CTR
3 INDIAN LN
LEHIGHTON, PA 18235

Bill To :  000002_0000
LEHIGHTON AREA SCHOOL DISTRICT
1000 UNION ST
LEHIGHTON, PA 18235

Quantity Ordered	UOM	Quantity Shipped	Quantity Remaining	Ordered Item	Our Item (if different)	Description	Unit Price	Net Price	Extended Price
Consolidated Invoice -- this Order is now complete. The following items(s) shipped 17-JUL-2026 to -3 INDIAN LN on our shipper no - 208137269930 attn - * NEW Boyer									
1	EA	1		1378211		Item No: 1378211. Aux Item ID: 1058438983. Business Source Invisible Tape Value Pack, 1 Inch Core, Pack of 12.	32.790	21.310	21.31
								Subtotal \$	21.31
								Taxes \$	.00
								Shipping/Handling \$	.00
							Shipment	Total \$	21.31
The following items(s) shipped 20-JUL-2026 to -3 INDIAN LN on our shipper no - 208137281662 attn - * NEW Boyer									
1	EA	1		015789		Item No: 015789. Aux Item ID: 1058438983. School Smart Colored File Folders Two-Tone, Letter Size, 1/3 Cut Tabs, Blue, Pack of 100	22.590	14.680	14.68
1	EA	1		2020182		Item No: 2020182. Aux Item ID: 1058438983. Teenah Bright White Cardstock, 8-1/2 x 11 Inches, 65 lb, White, 100 Sheets	19.290	12.540	12.54
1	EA	1		077354		Item No: 077354. Aux Item ID: 1058438983. School Smart Beveled Block Erasers, Small, Pink, Pack of 36	18.590	2.740	2.74

Standard delivery terms shall be F.O.B. origin. Ownership and title shall pass to Buyer when products are delivered to Carrier unless otherwise agreed to in writing.

* If what you ordered doesn't fully match what was shipped, visit our [Manage Your Order Tool](http://help.schoolspecialty.com/s/manage-your-order) for details at help.schoolspecialty.com/s/manage-your-order

<< tear along this perforation >>

REMITTANCE STUB

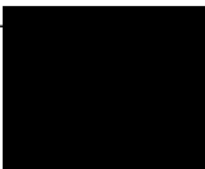
To ensure proper credit, please return this portion with remittance.

rec'd 8/18/26 pae

Customer Name: LEHIGHTON AREA SCHOOL DISTRICT
and PO Number: 2700000175

Ramon J. Selva 8/26/26

Make Checks
Payable To: SCHOOL SPECIALTY LLC
& Mail To: PO BOX 825640
PHILADELPHIA, PA 19182-5640

Customer Number :  USD
Invoice Number : 
Invoice Date : 
Due Date : 
Taxes : \$ 0.00
Shipping/Handling : \$ 0.00
Invoice Amount : \$ 477.68
Less payments : \$ 0.00
Balance DUE : \$ 477.68

Remittance Amount : \$ 

Quantity Ordered	UOM	Quantity Shipped	Quantity Remaining	Ordered Item	Our Item (if different)	Description	Unit Price	Net Price	Extended Price
2	EA	2		084475		Item No: 084475. Aux Item ID: 1058438983. School Smart Smooth Paper Clips, 2 Inches, Pack of 100	1.790	.970	1.94
5	EA	5		1589168		Item No: 1589168. Aux Item ID: 1058438983. Ticonderoga Classic Wood-Cased Pencils, No 2 HB, Sharpened, Yellow, Pack of 72	29.590	16.350	81.75
25	EA	25		160-1456		Item No: 160-1456. Aux Item ID: 1058438983. Crayola Colored Pencils, Assorted Colors, Set of 12	4.190	1.730	43.25
2	EA	2		1333744		Item No: 1333744. Aux Item ID: 1058438983. EXPO Low Odor Dry Erase Markers, Chisel Tip, Black, Pack of 12	26.890	17.480	34.96
1	EA	1		088712		Item No: 088712. Aux Item ID: 1058438983. School Smart Unruled Index Cards, 4 x 6 Inches, White, Pack of 100	5.290	.910	.91
1	EA	1		2133001		Item No: 2133001. Aux Item ID: 1058438983. School Smart Standard Staples, 1/4 Inch, Box of 5000	4.090	2.660	2.66
25	EA	25		026026		Item No: 026026. Aux Item ID: 1058438983. School Smart Semi Stiff Wide Ruled Composition Book, 9-3/4 x 7-1/2 Inches, 100 Sheets	2.890	1.460	36.50
1	EA	1		077428		Item No: 077428. Aux Item ID: 1058438983. Astrobrights Colored Paper, 8-1/2 x 11 Inches, Assorted Vintage Colors, Pack of 500	31.990	20.790	20.79
1	EA	1		081454		Item No: 081454. Aux Item ID: 1058438983. Elmer's All-Purpose School Glue Stick, 0.24 Ounce, Clear, Pack of 30	32.990	17.930	17.93
1	EA	1		201199		Item No: 201199. Aux Item ID: 1058438983. Prang Medium Weight Construction Paper, 12 x 18 Inches, Holiday Red, 50 Sheets	5.990	3.890	3.89
1	EA	1		1272203		Item No: 1272203. Aux Item ID: 1058438983. BIC Wite-Out EZ Correct Correction Tape, White, Pack of 10	35.190	21.150	21.15
1	EA	1		085283		Item No: 085283. Aux Item ID: 1058438983. School Smart 3-Hole Punched Filler Paper w/ Red Margin, 8 x 10-1/2 Inches, Wide Ruled, 500 Sheets	12.590	8.180	8.18
25	EA	25		007512		Item No: 007512. Aux Item ID: 1058438983. Crayola Crayons, Assorted Colors, Set of 16	2.690	1.140	28.50
1	EA	1		1506484		Item No: 1506484. Aux Item ID: 1058438983. Prang Medium Weight Construction Paper, 12 x 18 Inches, White, Pack of 50	5.990	1.610	1.61
1	EA	1		020754		Item No: 020754. Aux Item ID: 1058438983. School Smart Pencil Tip Wedge Cap Erasers, Pink, Pack of 144	7.690	2.500	2.50
2	EA	2		002133		Item No: 002133. Aux Item ID: 1058438983. Sharpie Permanent Markers, Fine Point, Assorted Colors, Set of 8	11.490	7.470	14.94
1	EA	1		1534836		Item No: 1534836. Aux Item ID: 1058438983. EXPO Low Odor Dry Erase Markers, Chisel Tip, Assorted Vibrant Colors, Pack of 12	26.890	17.480	17.48
1	EA	1		054129		Item No: 054129. Aux Item ID: 1058438983. Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, Blue, 50 Sheets	8.590	3.840	3.84
1	EA	1		2013916		Item No: 2013916. Aux Item ID: 1058438983. School Smart Kraft Envelopes with Clasp, 6 x 9 Inches, Pack of 100	21.990	14.290	14.29
The following items(s) shipped 29-JUL-2026 to -3 INDIAN LN on our shipper no - 208137355712 attn - * NEW Boyer								Subtotal \$	387.03
								Taxes \$	.00
25 EA 25 086358								Shipping/Handling \$	.00
								Total \$	387.03
Item No: 086358. Aux Item ID: 1058438983. School Smart Round Ring Binder, Polypropylene, 1 Inch, Black							6.590	2.370	59.25
								Subtotal \$	59.25
The following items(s) shipped 12-AUG-2026 to -3 INDIAN LN on our shipper no - 208137472177 attn - * NEW Boyer								Taxes \$	.00
								Shipping/Handling \$	.00
								Total \$	59.25

PAID
SEP 2 2026

1Quantity Ordered	UOM	1Quantity Shipped	Quantity Remaining	Ordered Item	Our Item (if different)	Description	Unit Price	Net Price	Extended Price
1	EA	1		1514321		Item No: 1514321. Aux Item ID: 1058438983. BIC Brite Liner Chisel Tip Pocket Style Highlighter, Yellow, Pack of 24	21.390	10.090	10.09
								Subtotal \$	10.09
								Taxes \$	.00
								Shipping/Handling \$	.00
							Shipment	Total \$	10.09
								Subtotal \$	.00
								Taxes \$	.00
								Shipping/Handling \$	.00
							Shipment	Total \$	.00
								Subtotal \$	477.68
								Taxes \$	.00
								Shipping/Handling \$	.00
							INVOICE	Total \$	477.68

Delivery Tracking Information:

Carrier Reference #
 FEDERAL EXPRESS 534502862384 535566538459 535566548530 538933372744
 A. Duile Pyle 544879562

PAID
 SEP 28 2026





P. O. Box 8030
Appleton, WI 54912-8030

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Toll Free Phone (888) 388-3224

Corporate FID# 85-2162684

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Please sign into your online account to view your current discount before submitting purchase orders.

Invoice

Invoice Number :
Order/Ref Number :
Invoice Date :
Customer Number :
PO Number :
Ship To Attention :
Bill To Attention :

Page 1 of 2

Agency : USD 081-810-02

Ship To : LEHIGHTON AREA ELEMENTARY CTR
3 INDIAN LN
LEHIGHTON, PA 18235

Bill To : LEHIGHTON AREA SCHOOL DISTRICT
1000 UNION ST
LEHIGHTON, PA 18235

Quantity Ordered	UOM	Quantity Shipped	Quantity Remaining	Ordered Item	Our Item (if different)	Description	Unit Price	Net Price	Extended Price
Consolidated Invoice -- this Order is now complete. The following items(s) shipped 20-JUL-2026 to -3 INDIAN LN on our shipper no - 208137281365 attn - * NEW Matika 4th									
1	EA	1		054129		Item No: 054129. Aux Item ID: 1058452681. Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, Blue, 50 Sheets	8.590	3.840	3.84
1	EA	1		077354		Item No: 077354. Aux Item ID: 1058452681. School Smart Beveled Block Erasers, Small, Pink, Pack of 36	18.590	2.740	2.74
1	EA	1		2147350		Item No: 2147350. Aux Item ID: 1058452681. School Smart Removable Self-Stick Adhesive Notes, 3 x 3 Inches, Yellow, 100 Sheets/Pad, Pack of 12	7.890	5.130	5.13
1	EA	1		1534836		Item No: 1534836. Aux Item ID: 1058452681. EXPO Low Odor Dry Erase Markers, Chisel Tip, Assorted Vibrant Colors, Pack of 12	26.890	17.480	17.48
1	EA	1		054108		Item No: 054108. Aux Item ID: 1058452681. Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, Sky Blue, 50 Sheets	8.590	3.530	3.53
1	EA	1		020754		Item No: 020754. Aux Item ID: 1058452681. School Smart Pencil Tip Wedge Cap Erasers, Pink, Pack of 144	7.690	2.500	2.50

PAID
SEP 28 2026

<< tear along this perforation >>

REMITTANCE STUB

To ensure proper credit, please return this portion with remittance.

Customer Name: LEHIGHTON AREA SCHOOL DISTRICT
and PO Number: 2700000179

Make Checks
Payable To: SCHOOL SPECIALTY LLC
& Mail To: PO BOX 825640
PHILADELPHIA, PA 19182-5640

Customer Number :
Invoice Number :
Invoice Date :
Due Date :
Taxes : 0.00
Shipping/Handling : \$ 0.00
Invoice Amount : \$ 315.63
Less payments : \$ 0.00
Balance DUE : \$ 315.63

Remittance Amount : \$

Quantity Ordered	UOM	Quantity Shipped	Quantity Remaining	Ordered Item	Our Item (if different)	Description	Unit Price	Net Price	Extended Price
1	EA	1		2020182		Item No: 2020182. Aux Item ID: 1058452681. Neenah Bright White Cardstock, 8-1/2 x 11 Inches, 65 lb, White, 100 Sheets	19.290	12.540	12.54
1	EA	1		081454		Item No: 081454. Aux Item ID: 1058452681. Elmer's All-Purpose School Glue Stick, 0.24 Ounce, Clear, Pack of 30	32.990	17.930	17.93
2	EA	2		1333744		Item No: 1333744. Aux Item ID: 1058452681. EXPO Low Odor Dry Erase Markers, Chisel Tip, Black, Pack of 12	26.890	17.480	34.96
4	EA	4		1589168		Item No: 1589168. Aux Item ID: 1058452681. Ticonderoga Classic Wood-Cased Pencils, No 2 HB, Sharpened, Yellow, Pack of 72	29.590	16.350	65.40
1	EA	1		054069		Item No: 054069. Aux Item ID: 1058452681. Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, Yellow, 50 Sheets	8.590	3.700	3.70
24	EA	24		160-1456		Item No: 160-1456. Aux Item ID: 1058452681. Crayola Colored Pencils, Assorted Colors, Set of 12	4.190	1.730	41.52
24	EA	24		007512		Item No: 007512. Aux Item ID: 1058452681. Crayola Crayons, Assorted Colors, Set of 16	2.690	1.140	27.36
2	EA	2		1506484		Item No: 1506484. Aux Item ID: 1058452681. Prang Medium Weight Construction Paper, 12 x 18 Inches, White, Pack of 50	5.990	1.610	3.22
1	EA	1		216778		Item No: 216778. Aux Item ID: 1058452681. Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, Holiday Green, 50 Sheets	8.590	4.440	4.44
The following items(s) shipped 29-JUL-2026 to -3 INDIAN LN on our shipper no - 208137355806 atn - * NEW Matika 4th							Subtotal \$		246.29
							Taxes \$		.00
							Shipping/Handling \$		.00
							Shipment Total \$		246.29
25	EA	25		086358		Item No: 086358. Aux Item ID: 1058452681. School Smart Round Ring Binder, Polypropylene, 1 Inch, Black	6.590	2.370	59.25
The following items(s) shipped 13-AUG-2026 to -3 INDIAN LN on our shipper no - 208137472426 atn - * NEW Matika 4th							Subtotal \$		59.25
							Taxes \$		.00
							Shipping/Handling \$		.00
							Shipment Total \$		59.25
1	EA	1		1514321		Item No: 1514321. Aux Item ID: 1058452681. BIC Brite Liner Chisel Tip Pocket Style Highlighter, Yellow, Pack of 24	21.390	10.090	10.09
							Subtotal \$		10.09
							Taxes \$		.00
							Shipping/Handling \$		.00
							Shipment Total \$		10.09
							Subtotal \$		.00
							Taxes \$		.00
							Shipping/Handling \$		.00
							Shipment Total \$		.00
							Subtotal \$		315.63
							Taxes \$		.00
							Shipping/Handling \$		.00
							INVOICE Total \$		315.63

PAID
SEP 28 2026

Delivery Tracking Information:

Carrier Reference #
FEDERAL EXPRESS 534502861263 535566538389 535566548520 538933372571
A. Duie Pyle 544879562



P. O. Box 8030
Appleton, WI 54912-8030

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<https://www.schoolspecialty.com/payment>

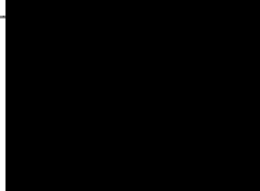
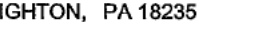
Toll Free Phone (888) 388-3224

Corporate FID# 85-2162684

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Please sign into your online account to view your current discount before submitting purchase orders.

Invoice

Invoice Number : 
Order/Ref Number : 
Invoice Date : 
Customer Number : 
PO Number : 
Ship To Attention : 
Bill To Attention : 

Page 1 of 3
Currency : USD 081-810-02

Ship To : LEHIGHTON AREA ELEMENTARY CTR
3 INDIAN LN
LEHIGHTON, PA 18235

Bill To :  000002_0000
LEHIGHTON AREA SCHOOL DISTRICT
1000 UNION ST
LEHIGHTON, PA 18235

Quantity Ordered	UOM	Quantity Shipped	Quantity Remaining	Ordered Item	Our Item (if different)	Description	Unit Price	Net Price	Extended Price
Consolidated Invoice -- this Order is now complete.									
The following item(s) shipped 17-JUL-2026 to - 3 INDIAN LN on our shipper no - 208137265298 attn - * FRITZ - NEW									
24	EA	24		160-1456		Item No: 160-1456. Aux Item ID: 1058408001. Crayola Colored Pencils, Assorted Colors, Set of 12	4.190	1.730	41.52
2	EA	2		1369894		Item No: 1369894. Aux Item ID: 1058408001. ScotchBlue Original Painter's Tape, Multi-Use, 0.94 Inch x 60 Yards	9.390	6.100	12.20
3	EA	3		1534836		Item No: 1534836. Aux Item ID: 1058408001. EXPO Low Odor Dry Erase Markers, Chisel Tip, Assorted Vibrant Colors, Pack of 12	26.890	17.480	52.44
1	EA	1		070314		Item No: 070314. Aux Item ID: 1058408001. School Smart Hanging File Folders, Letter Size, 1/3 Cut Tabs, Green, Pack of 25	19.990	12.990	12.99
1	EA	1		2021380		Item No: 2021380. Aux Item ID: 1058408001. Paper Mate InkJoy 50ST Ballpoint Pens, Medium Point, 1.0 mm, Blue, Pack of 12	3.290	2.140	2.14
2	EA	2		1506484		Item No: 1506484. Aux Item ID: 1058408001. Prang Medium Weight Construction Paper, 12 x 18 Inches, White, Pack of 50	5.990	1.610	3.22

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SEP 28 2026

Standard delivery terms shall be F.O.B. origin. Ownership and title shall pass to Buyer when products are delivered to Carrier unless otherwise agreed to in writing.
* If what you ordered doesn't fully match what was shipped, visit our [Manage Your Order Tool](http://help.schoolspecialty.com/s/manage-your-order) for details at help.schoolspecialty.com/s/manage-your-order

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REMITTANCE STUB

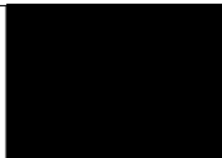
To ensure proper credit, please return this portion with remittance.

rec'd 8/18/26 pae

Customer Name: LEHIGHTON AREA SCHOOL DISTRICT
and PO Number: 2700000150

Ramon J. Seibel 8/26/26

Make Checks
Payable To: SCHOOL SPECIALTY LLC
& Mail To: PO BOX 825640
PHILADELPHIA, PA 19182-5640

Customer Number : 
Invoice Number : 
Invoice Date : 
Due Date : 
Taxes : 0.00
Shipping/Handling : \$ 0.00
Invoice Amount : \$ 457.93
Less payments : \$ 0.00
Balance DUE : \$ 457.93

Remittance Amount : \$ 

Quantity Ordered	UOM	Quantity Shipped	Quantity Remaining	Ordered Item	Our Item (if different)	Description	Unit Price	Net Price	Extended Price
1	EA	1		002133		Item No: 002133. Aux Item ID: 1058408001. Sharpie Permanent Markers, Fine Point, Assorted Colors, Set of 8	11.490	7.470	7.47
1	EA	1		077354		Item No: 077354. Aux Item ID: 1058408001. School Smart Beveled Block Erasers, Small, Pink, Pack of 36	18.590	2.740	2.74
1	EA	1		2147350		Item No: 2147350. Aux Item ID: 1058408001. School Smart Removable Self-Stick Adhesive Notes, 3 x 3 Inches, Yellow, 100 Sheets/Pad, Pack of 12	7.890	5.130	5.13
1	EA	1		2133001		Item No: 2133001. Aux Item ID: 1058408001. School Smart Standard Staples, 1/4 Inch, Box of 5000	4.090	2.660	2.66
2	EA	2		1301559		Item No: 1301559. Aux Item ID: 1058408001. Neenah Bright White Cardstock, 8-1/2 x 11 Inches, 65 lb, Pack of 250	26.690	17.340	34.68
1	EA	1		2019634		Item No: 2019634. Aux Item ID: 1058408001. School Smart 2-Pocket Poly Folders, Green, Pack of 25	27.990	8.880	8.88
1	EA	1		084442		Item No: 084442. Aux Item ID: 1058408001. School Smart Non-Skid Jumbo Paper Clip, 2 Inches, Silver, Pack of 100	1.790	1.160	1.16
2	EA	2		1589168		Item No: 1589168. Aux Item ID: 1058408001. Ticonderoga Classic Wood-Cased Pencils, No 2 HB, Sharpened, Yellow, Pack of 72	29.590	16.350	32.70
25	EA	25		2144432		Item No: 2144432. Aux Item ID: 1058408001. School Smart Pencil Box, Clear	2.090	1.360	34.00
24	EA	24		007512		Item No: 007512. Aux Item ID: 1058408001. Crayola Crayons, Assorted Colors, Set of 16	2.690	1.140	27.36
2	EA	2		081454		Item No: 081454. Aux Item ID: 1058408001. Elmer's All-Purpose School Glue Stick, 0.24 Ounce, Clear, Pack of 30	32.990	17.930	35.86
2	EA	2		201216		Item No: 201216. Aux Item ID: 1058408001. Prang Medium Weight Construction Paper, 12 x 18 Inches, Turquoise, 50 Sheets	5.990	1.670	3.34
1	EA	1		2133007		Item No: 2133007. Aux Item ID: 1058408001. School Smart Binder Clips, Small, 3/4 Inches, Pack of 12	2.490	.490	.49
2	EA	2		054414		Item No: 054414. Aux Item ID: 1058408001. Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, Purple, 50 Sheets	8.590	4.220	8.44
1	EA	1		2019621		Item No: 2019621. Aux Item ID: 1058408001. School Smart 2-Pocket Poly Folders, Blue, Pack of 25	27.990	8.880	8.88
4	EA	4		1333744		Item No: 1333744. Aux Item ID: 1058408001. EXPO Low Odor Dry Erase Markers, Chisel Tip, Pack of 12	26.890	17.480	69.92
2	EA	2		086336		Item No: 086336. Aux Item ID: 1058408001. School Smart Blunt Tip Kids Scissors, 5 Inches, Assorted Colors, Pack of 12	21.890	14.230	28.46
2	EA	2		054057		Item No: 054057. Aux Item ID: 1058408001. Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, Magenta, 50 Sheets	8.590	5.580	11.16
The following items(s) shipped 12-AUG-2026 to -3 INDIAN LN on our shipper no - 208137471846 atn - * FRITZ - NEW								Subtotal \$	447.84
								Taxes \$	.00
								Shipping/Handling \$	.00
							Shipment	Total \$	447.84
1	EA	1		1514321		Item No: 1514321. Aux Item ID: 1058408001. BIC Brite Liner Chisel Tip Pocket Style Highlighter, Yellow, Pack of 24	21.390	10.090	10.09
								Subtotal \$	10.09
								Taxes \$	.00
								Shipping/Handling \$	.00
							Shipment	Total \$	10.09
								Subtotal \$	.00
								Taxes \$	.00
								Shipping/Handling \$	.00
							Shipment	Total \$	.00
								Subtotal \$	457.93
								Taxes \$	.00
								Shipping/Handling \$	.00
							INVOICE	Total \$	457.93

Delivery Tracking Information:

PAID
SEP 28 2026

Quantity Ordered	UOM	Quantity Shipped	Quantity Remaining	Ordered Item	Our Item (if different)	Description	Unit Price	Net Price	Extended Price
			Carrier FEDERAL EXPRESS A. Duile Pyle	Reference # 534502804613 544879539	538933372674				

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SEP 28 2026





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Appleton, WI 54912-8030

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Corporate FID# 85-2162684

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Please sign into your online account to view your current discount before submitting purchase orders.

Invoice

Invoice Number :
Order/Ref Number :
Invoice Date :
Customer Number :
PO Number :
Ship To Attention :
Bill To Attention :
Page 1 of 3
Currency : USD 081-810-02

Ship To : LEHIGHTON AREA ELEMENTARY CTR
3 INDIAN LN
LEHIGHTON, PA 18235

Bill To : 000002_0000
LEHIGHTON AREA SCHOOL DISTRICT
1000 UNION ST
LEHIGHTON, PA 18235

Quantity Ordered	UOM	Quantity Shipped	Quantity Remaining	Ordered Item	Our Item (if different)	Description	Unit Price	Net Price	Extended Price
Consolidated Invoice -- this Order is now complete. The following items(s) shipped 21-JUL-2026 to - 3 INDIAN LN on our shipper no - 208137291019 atn - * NEW Kresge									
1	EA	1		1335059		Item No: 1335059. Aux Item ID: 1058386998. BIC BriteLiner Chisel Tip Pocket Highlighter, Assorted Colors, Set of 24	21.390	10.090	10.09
4	EA	4		1333744		Item No: 1333744. Aux Item ID: 1058386998. EXPO Low Odor Dry Erase Markers, Chisel Tip, Black, Pack of 12	26.890	17.480	69.92
1	EA	1		2019628		Item No: 2019628. Aux Item ID: 1058386998. School Smart 2-Pocket Poly Folders with Fasteners, Yellow, Pack of 25	34.590	10.760	10.76
5	EA	5		1589168		Item No: 1589168. Aux Item ID: 1058386998. Ticonderoga Classic Wood-Cased Pencils, No 2 HB, Sharpened, Yellow, Pack of 72	29.590	16.350	81.75
PAID SEP 28 2025								Subtotal \$	172.52
								Taxes \$	.00
								Shipping/Handling \$	.00
							Shipment	Total \$	172.52
The following items(s) shipped 22-JUL-2026 to - 3 INDIAN LN on our shipper no - 208137302458 atn - * NEW Kresge									
Standard delivery terms shall be F.O.B. origin. Ownership and title shall pass to Buyer when products are delivered to Carrier unless otherwise agreed to in writing. 1 If what you ordered doesn't fully match what was shipped, visit our Manage Your Order Tool for details at help.schoolspecialty.com/s/manage-your-order									

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REMITTANCE STUB

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Rec'd 8/18/26 pae

Customer Name: LEHIGHTON AREA SCHOOL DISTRICT
and PO Number: 2700000132

Arion J Sebel 8/26/26

Make Checks
Payable To: SCHOOL SPECIALTY LLC
& Mail To: PO BOX 825640
PHILADELPHIA, PA 19182-5640

Customer Number :
Invoice Number :
Invoice Date :
Due Date :
Taxes : \$ 0.00
Shipping/Handling : \$ 0.00
Invoice Amount : \$ 578.65
Less payments : \$ 0.00
Balance DUE: \$ 578.65
Remittance Amount : \$

Quantity Ordered	UOM	Quantity Shipped	Quantity Remaining	Ordered Item	Our Item (if different)	Description	Unit Price	Net Price	Extended Price
2	EA	2		1534836		Item No: 1534836. Aux Item ID: 1058386998. EXPO Low Odor Dry Erase Markers, Chisel Tip, Assorted Vibrant Colors, Pack of 12	26.890	17.480	34.96
1	EA	1		084892		Item No: 084892. Aux Item ID: 1058386998. School Smart 2-Pocket Folders with Fasteners, Yellow, Pack of 25	19.990	6.900	6.90
25	EA	25		085421		Item No: 085421. Aux Item ID: 1058386998. School Smart Spiral Non-Perforated 1 Subject College Ruled Notebook, 100 Sheets, 11 x 8-1/2 Inches	7.990	2.500	62.50
25	EA	25		160-1456		Item No: 160-1456. Aux Item ID: 1058386998. Crayola Colored Pencils, Assorted Colors, Set of 12	4.190	1.730	43.25
2	EA	2		086336		Item No: 086336. Aux Item ID: 1058386998. School Smart Blunt Tip Kids Scissors, 5 Inches, Assorted Colors, Pack of 12	21.890	14.230	28.46
1	EA	1		1597281		Item No: 1597281. Aux Item ID: 1058386998. C-Line 2-Pocket Poly Portfolio with Prongs, Blue, Pack of 25	63.290	41.140	41.14
1	EA	1		088706		Item No: 088706. Aux Item ID: 1058386998. School Smart Ruled Index Cards, 3 x 5 Inches, White, Pack of 100	2.090	.580	.58
1	EA	1		2020182		Item No: 2020182. Aux Item ID: 1058386998. Neenah Bright White Cardstock, 8-1/2 x 11 Inches, 65 lb, White, 100 Sheets	19.290	12.540	12.54
30	EA	30		007512		Item No: 007512. Aux Item ID: 1058386998. Crayola Crayons, Assorted Colors, Set of 16	2.690	1.140	34.20
2	EA	2		081946		Item No: 081946. Aux Item ID: 1058386998. School Smart Mesh Zippered Binder Pouches, 10 x 7-1/2 Inches, Assorted Colors, Pack of 12	25.290	16.440	32.88
1	EA	1		2132999		Item No: 2132999. Aux Item ID: 1058386998. School Smart Binder Clips, Medium, 1-1/4 Inches, Pack of 12	2.790	1.810	1.81
1	EA	1		2019625		Item No: 2019625. Aux Item ID: 1058386998. School Smart 2-Pocket Poly Folders with Fasteners, Green, Pack of 25	34.590	10.760	10.76
1	EA	1		084889		Item No: 084889. Aux Item ID: 1058386998. School Smart 2-Pocket Folders with Fasteners, Green, Pack of 25	19.990	6.900	6.90
1	EA	1		084890		Item No: 084890. Aux Item ID: 1058386998. School Smart 2-Pocket Folders with Fasteners, Red, Pack of 25	19.990	6.900	6.90
3	EA	3		081454		Item No: 081454. Aux Item ID: 1058386998. Elmer's All-Purpose School Glue Stick, 0.24 Ounce, Clear, Pack of 30	32.990	17.930	53.79
1	EA	1		2136632		Item No: 2136632. Aux Item ID: 1058386998. School Smart 2-Pocket Folder with Fasteners, Purple, Pack of 25	19.990	12.990	12.99
2	EA	2		077354		Item No: 077354. Aux Item ID: 1058386998. School Smart Beveled Block Erasers, Small, Pink, Pack of 36	18.590	2.740	5.48
The following item(s) shipped 12-AUG-2026 to -3 INDIAN LN on our shipper no - 208137471944 attn - * NEW Kresge 1 EA 1 1514321 Item No: 1514321. Aux Item ID: 1058386998. BIC Brite Liner Chisel Tip Pocket Style Highlighter, Yellow, Pack of 24							Subtotal \$	396.04	
							Taxes \$	.00	
							Shipping/Handling \$	.00	
							Shipment Total \$	396.04	
							Subtotal \$	10.09	
							Taxes \$	.00	
							Shipping/Handling \$	.00	
							Shipment Total \$	10.09	
							Subtotal \$	.00	
							Taxes \$	.00	
							Shipping/Handling \$	.00	
							Shipment Total \$	.00	
							Subtotal \$	578.65	
							Taxes \$	.00	
							Shipping/Handling \$	.00	
							INVOICE Total \$	578.65	

PAID
SEP 28 2026

Delivery Tracking Information:

Carrier Reference #
FEDERAL EXPRESS 534732605314 534732605358 534732606858 534991985862

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SEP 28 2026



P. O. Box 8030
Appleton, WI 54912-8030

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Make Online Payment:
<https://www.schoolspecialty.com/payment>

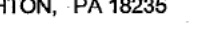
Toll Free Phone (888) 388-3224

Corporate FID# 85-2162684

Immediately upon receipt of your order, please examine the carton contents for damaged or missing product. Retain damaged items and their packaging. Contact us within 5 days to report any damages or shortages. Product returned without authorization, additional items not part of the original authorization, or products arriving in an unsellable condition will not be eligible for credit.

Please sign into your online account to view your current discount before submitting purchase orders.

Invoice

Invoice Number : 
Order/Ref Number : 
Invoice Date : 
Customer Number : 
PO Number : 
Ship To Attention : 
Bill To Attention : 

Page 1 of 3

Currency : USD 081-810-02

Ship To : LEHIGHTON AREA ELEMENTARY CTR
3 INDIAN LN
LEHIGHTON, PA 18235

Bill To :  000002_0000
LEHIGHTON AREA SCHOOL DISTRICT
1000 UNION ST
LEHIGHTON, PA 18235

Quantity Ordered	UOM	Quantity Shipped	Quantity Remaining	Ordered Item	Our Item (If different)	Description	Unit Price	Net Price	Extended Price
Consolidated Invoice -- this Order is now complete.									
The following items(s) shipped 21-JUL-2026 to -3 INDIAN LN on our shipper no - 208137291750 attn - * NEW Gandy									
6	EA	6		1589168		Item No: 1589168. Aux Item ID: 1058422063. Ticonderoga Classic Wood-Cased Pencils, No 2 HB, Sharpened, Yellow, Pack of 72	29.590	16.350	98.10
4	EA	4		1333744		Item No: 1333744. Aux Item ID: 1058422063. EXPO Low Odor Dry Erase Markers, Chisel Tip, Black, Pack of 12	26.890	17.480	69.92
1	EA	1		1378211		Item No: 1378211. Aux Item ID: 1058422063. Business Source Invisible Tape Value Pack, 1 Inch Core, Pack of 12	32.790	21.310	21.31
1	EA	1		2019628		Item No: 2019628. Aux Item ID: 1058422063. School Smart 2-Pocket Poly Folders with Fasteners, Yellow, Pack of 25	34.590	10.760	10.76
								Subtotal \$	200.09
								Taxes \$	.00
								Shipping/Handling \$	.00
							Shipment	Total \$	200.09
The following items(s) shipped 22-JUL-2026 to -3 INDIAN LN on our shipper no - 208137301552 attn - * NEW Gandy									
25	EA	25		007512		Item No: 007512. Aux Item ID: 1058422063. Crayola Crayons, Assorted Colors, Set of 16	2.690	1.140	28.50

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SEP 2 8 2026

<< tear along this perforation >>

REMITTANCE STUB

To ensure proper credit, please return this portion with remittance.

Rec'd 8/18/26 pae

Customer Name: LEHIGHTON AREA SCHOOL DISTRICT
and PO Number: 2700000130

Asian J Selor 8/26/26

Make Checks

Payable To: SCHOOL SPECIALTY LLC
& Mail To: PO BOX 825640
PHILADELPHIA, PA 19182-5640

Customer Number :  USD
Invoice Number : 
Invoice Date : 
Due Date : 
Taxes : 0.00
Shipping/Handling : \$ 0.00
Invoice Amount : \$ 547.57
Less payments : \$ 0.00
Balance DUE : \$ 547.57

Remittance Amount : \$ 

Quantity Ordered	UOM	Quantity Shipped	Quantity Remaining	Ordered Item	Our Item (if different)	Description	Unit Price	Net Price	Extended Price
2	EA	2		020754		Item No: 020754. Aux Item ID: 1058422063. School Smart Pencil Tip Wedge Cap Erasers, Pink, Pack of 144	7.690	2.500	5.00
2	EA	2		084475		Item No: 084475. Aux Item ID: 1058422063. School Smart Smooth Paper Clips, 2 Inches, Pack of 100	1.790	.970	1.94
2	EA	2		081946		Item No: 081946. Aux Item ID: 1058422063. School Smart Mesh Zippered Binder Pouches, 10 x 7-1/2 Inches, Assorted Colors, Pack of 12	25.290	16.440	32.88
3	EA	3		081454		Item No: 081454. Aux Item ID: 1058422063. Elmer's All-Purpose School Glue Stick, 0.24 Ounce, Clear, Pack of 30	32.990	17.930	53.79
1	EA	1		1571918		Item No: 1571918. Aux Item ID: 1058422063. Post-it Tabs, 1 x 1-1/2 Inches, Green, Blue, Red, 22 Tabs per colors, 66 Tabs	13.190	5.910	5.91
24	EA	24		085421		Item No: 085421. Aux Item ID: 1058422063. School Smart Spiral Non-Perforated 1 Subject College Ruled Notebook, 100 Sheets, 11 x 8-1/2 Inches	7.990	2.500	60.00
1	EA	1		1369894		Item No: 1369894. Aux Item ID: 1058422063. ScotchBlue Original Painter's Tape, Multi-Use, 0.94 Inch x 60 Yards	9.390	6.100	6.10
2	EA	2		2021383		Item No: 2021383. Aux Item ID: 1058422063. Paper Mate InkJoy 50ST Ballpoint Pens, Medium Point, 1.0 mm, Black, Pack of 12	3.290	2.140	4.28
3	EA	3		2021380		Item No: 2021380. Aux Item ID: 1058422063. Paper Mate InkJoy 50ST Ballpoint Pens, Medium Point, 1.0 mm, Blue, Pack of 12	3.290	2.140	6.42
1	EA	1		2147350		Item No: 2147350. Aux Item ID: 1058422063. School Smart Removable Self-Stick Adhesive Notes, 3 x 3 Inches, Yellow, 100 Sheets/Pad, Pack of 12	7.890	5.130	5.13
1	EA	1		1597281		Item No: 1597281. Aux Item ID: 1058422063. C-Line 2-Pocket Poly Portfolio with Prongs, Blue, Pack of 25	63.290	41.140	41.14
1	EA	1		1272203		Item No: 1272203. Aux Item ID: 1058422063. BIC Wite-Out EZ Correct Correction Tape, White, Pack of 10	35.190	21.150	21.15
2	EA	2		027337		Item No: 027337. Aux Item ID: 1058422063. Paper Mate Write Bros. Ballpoint Pens, Medium Point, 1.0 mm, Red, Pack of 12	4.290	2.790	5.58
1	EA	1		2019647		Item No: 2019647. Aux Item ID: 1058422063. School Smart 2-Pocket Poly Folders with Fasteners, Red, Pack of 25	34.590	10.760	10.76
1	EA	1		2019645		Item No: 2019645. Aux Item ID: 1058422063. School Smart 2-Pocket Poly Folders with Fasteners, Letter Size, Orange, Pack of 25	34.590	22.480	22.48
2	EA	2		077354		Item No: 077354. Aux Item ID: 1058422063. School Smart Beveled Block Erasers, Small, Pink, Pack of 36	18.590	2.740	5.48
1	EA	1		2019625		Item No: 2019625. Aux Item ID: 1058422063. School Smart 2-Pocket Poly Folders with Fasteners, Green, Pack of 25	34.590	10.760	10.76
The following item(s) shipped 12-AUG-2026 to - 3 INDIAN LN on our shipper no - 208137472050 attn - * NEW Gandy								Subtotal \$	327.30
								Taxes \$	.00
								Shipping/Handling \$	.00
							Shipment	Total \$	327.30
2	EA	2		1514321		Item No: 1514321. Aux Item ID: 1058422063. BIC Brite Liner Chisel Tip Pocket Style Highlighter, Yellow, Pack of 24	21.390	10.090	20.18
								Subtotal \$	20.18
								Taxes \$	.00
								Shipping/Handling \$	.00
							Shipment	Total \$	20.18
								Subtotal \$	.00
								Taxes \$	.00
								Shipping/Handling \$	.00
							Shipment	Total \$	.00
								Subtotal \$	547.57
								Taxes \$	.00
								Shipping/Handling \$	.00
							INVOICE	Total \$	547.57

Delivery Tracking Information:

PAID
SEP 10 2026

Quantity Ordered	UOM	Quantity Shipped	Quantity Remaining	Ordered Item	Our Item (if different)	Description	Unit Price	Net Price	Extended Price
			Carrier FEDERAL EXPRESS	Reference # 534732604134 538933372663	534732605370	534732606869 534991996815			

PAID
SEP 28 2026

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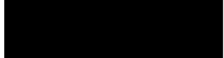
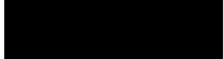
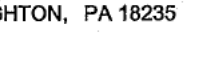
Toll Free Phone (888) 388-3224

Corporate FID# 85-2162684

Immediately upon receipt of your order, please examine the carton contents for damaged or missing product. Retain damaged items and their packaging. Contact us within 5 days to report any damages or shortages. Product returned without authorization, additional items not part of the original authorization, or products arriving in an unsellable condition will not be eligible for credit.

Please sign into your online account to view your current discount before submitting purchase orders.

Invoice

Invoice Number :  Page 1 of 2
Order/Ref Number : 
Invoice Date : 
Customer Number : 
PO Number : 
Ship To Attention : 
Bill To Attention : 

Currency : USD 081-810-02

Ship To : LEHIGHTON AREA ELEMENTARY CTR
3 INDIAN LN
LEHIGHTON, PA 18235

Bill To :  000017_0000
LEHIGHTON AREA SCHOOL DISTRICT
1000 UNION ST
LEHIGHTON, PA 18235

Quantity Ordered	UOM	Quantity Shipped	Quantity Remaining	Ordered Item	Our Item (if different)	Description	Unit Price	Net Price	Extended Price
2	EA	2		1301559		Item No: 1301559. Aux Item ID: 1058393335. Neenah Bright White Cardstock, 8-1/2 x 11 Inches, 65 lb, Pack of 250	26.690	17.340	34.68
50	EA	50		007512		Item No: 007512. Aux Item ID: 1058393335. Crayola Crayons, Assorted Colors, Set of 16	2.690	1.140	57.00
2	EA	2		054150		Item No: 054150. Aux Item ID: 1058393335. Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, Black, 50 Sheets	8.590	3.700	7.40
5	EA	5		1333744		Item No: 1333744. Aux Item ID: 1058393335. EXPO Low Odor Dry Erase Markers, Chisel Tip, Black, Pack of 12	26.890	17.480	87.40
1	EA	1		054054		Item No: 054054. Aux Item ID: 1058393335. Tru-Ray Sulphite Construction Paper, 9 x 12 Inches, Assorted Colors, 50 Sheets	4.990	2.160	2.16
20	EA	20		2144432		Item No: 2144432. Aux Item ID: 1058393335. School Smart Pencil Box, Clear	2.090	1.360	27.20
4	EA	4		081454		Item No: 081454. Aux Item ID: 1058393335. Elmer's All-Purpose School Glue Stick, 0.24 Ounce, Clear, Pack of 30	32.990	17.930	71.72
2	EA	2		077428		Item No: 077428. Aux Item ID: 1058393335. Astrobrights Colored Paper, 8-1/2 x 11 Inches, Assorted Vintage Colors, Pack of 500	31.990	20.790	41.58
								Subtotal \$	329.14
								Taxes \$	.00

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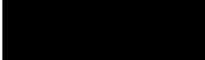
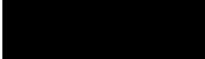
REMITTANCE STUB

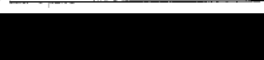
To ensure proper credit, please return this portion with remittance.

rec'd 8/18/26 pae

Customer Name: LEHIGHTON AREA SCHOOL DISTRICT
and PO Number: 2700000125

YMA M Jahn 8/18/26

Customer Number :  USD
Invoice Number : 
Invoice Date : 
Due Date : 
Taxes : 0.00
Shipping/Handling : \$ 0.00
Invoice Amount : \$ 329.14
Less payments : \$ 0.00
Balance DUE : \$ 329.14

Remittance Amount : \$ 

Make Checks
Payable To: SCHOOL SPECIALTY LLC
& Mail To: PO BOX 825640
PHILADELPHIA, PA 19182-5640

Quantity Ordered	UOM	Quantity Shipped	Quantity Remaining	Ordered Item	Our Item (if different)	Description	Unit Price	Net Price	Extended Price
Delivery Tracking Information: Carrier Reference # FEDERAL EXPRESS 534732604774 534732605050 534732605211 534732605325 534732606571 534991996572							Shipping/Handling \$		.00
							INVOICE	Total \$	329.14
PAID SEP 28 2026									

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Corporate FID# 85-2162684

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Please sign into your online account to view your current discount before submitting purchase orders.

Invoice

Invoice Number :
Order/Ref Number :
Invoice Date :
Customer Number :
PO Number :
Ship To Attention :
Bill To Attention :

Page 1 of 2

Currency : USD 081-810-02

Ship To : LEHIGHTON AREA ELEMENTARY CTR
3 INDIAN LN
LEHIGHTON, PA 18235

Bill To :  000002_0000
LEHIGHTON AREA SCHOOL DISTRICT
1000 UNION ST
LEHIGHTON, PA 18235

Quantity Ordered	UOM	Quantity Shipped	Quantity Remaining	Ordered Item	Our Item (if different)	Description	Unit Price	Net Price	Extended Price
Consolidated Invoice -- this Order is now complete.									
The following item(s) shipped 06-AUG-2026 to -3 INDIAN LN on our shipper no - 208137426608 atn - * Derr - New									
2	EA	2		1333748		Item No: 1333748. Aux Item ID: 1058578072. EXPO Low Odor Dry Erase Markers, Fine Tip, Black, Pack of 12	23.990	15.590	31.18
2	EA	2		1506485		Item No: 1506485. Aux Item ID: 1058578072. Prang Medium Weight Construction Paper, 12 x 18 Inches, Bright Green, 50 Sheets	5.990	2.420	4.84
2	EA	2		201199		Item No: 201199. Aux Item ID: 1058578072. Prang Medium Weight Construction Paper, 12 x 18 Inches, Holiday Red, 50 Sheets	5.990	3.890	7.78
1	EA	1		2133001		Item No: 2133001. Aux Item ID: 1058578072. School Smart Standard Staples, 1/4 Inch, Box of 5000	4.090	2.660	2.66
1	EA	1		002133		Item No: 002133. Aux Item ID: 1058578072. Sharpie Permanent Markers, Fine Point, Assorted Colors, Set of 8	11.490	7.470	7.47
2	EA	2		081454		Item No: 081454. Aux Item ID: 1058578072. Elmer's All Purpose School Glue Stick, 0.24 Ounce, Clear, Pack of 30	32.990	17.930	35.86

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<< tear along this perforation >>

REMITTANCE STUB

To ensure proper credit, please return this portion with remittance.

Customer Name: LEHIGHTON AREA SCHOOL DISTRICT
and PO Number: 2700000222

Make Checks

Payable To: SCHOOL SPECIALTY LLC

& Mail To: PO BOX 825640

PHILADELPHIA, PA 19182-5640

Customer Number :
Invoice Number :
Invoice Date :
Due Date :
Taxes :
Shipping/Handling :
Invoice Amount :
Less payments :
Balance DUE :

USD

0.00

0.00

280.51

0.00

280.51

Remittance Amount : \$

Quantity Ordered	UOM	Quantity Shipped	Quantity Remaining	Ordered Item	Our Item (if different)	Description	Unit Price	Net Price	Extended Price
1	EA	1		072384		Item No: 072384. Aux Item ID: 1058578072. Post-it Sign Here Flags, 1/2 x 1-7/10 Inches, Assorted Primary Colors, Pack of 120	12.290	7.990	7.99
2	EA	2		201210		Item No: 201210. Aux Item ID: 1058578072. Prang Medium Weight Construction Paper, 12 x 18 Inches, Pink, 50 Sheets	5.990	1.670	3.34
2	EA	2		054129		Item No: 054129. Aux Item ID: 1058578072. Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, Blue, 50 Sheets	8.590	3.840	7.68
1	EA	1		054057		Item No: 054057. Aux Item ID: 1058578072. Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, Magenta, 50 Sheets	8.590	5.580	5.58
2	EA	2		054069		Item No: 054069. Aux Item ID: 1058578072. Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, Yellow, 50 Sheets	8.590	3.700	7.40
2	EA	2		201216		Item No: 201216. Aux Item ID: 1058578072. Prang Medium Weight Construction Paper, 12 x 18 Inches, Turquoise, 50 Sheets	5.990	1.670	3.34
4	EA	4		084465		Item No: 084465. Aux Item ID: 1058578072. School Smart Magnetic Whiteboard Eraser, 2 x 4 Inches, Yellow Handle and Black Foam	1.490	.560	2.24
2	EA	2		054414		Item No: 054414. Aux Item ID: 1058578072. Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, Purple, 50 Sheets	8.590	4.220	8.44
1	EA	1		1571918		Item No: 1571918. Aux Item ID: 1058578072. Post-it Tabs, 1 x 1-1/2 Inches, Green, Blue, Red, 22 Tabs per colors, 66 Tabs	13.190	5.910	5.91
2	EA	2		054108		Item No: 054108. Aux Item ID: 1058578072. Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, Sky Blue, 50 Sheets	8.590	3.530	7.06
2	EA	2		054135		Item No: 054135. Aux Item ID: 1058578072. Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, Dark Brown, 50 Sheets	8.590	3.650	7.30
2	EA	2		216778		Item No: 216778. Aux Item ID: 1058578072. Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, Holiday Green, 50 Sheets	8.590	4.440	8.88
2	EA	2		1537845		Item No: 1537845. Aux Item ID: 1058578072. Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, Electric Orange, 50 Sheets	8.590	5.580	11.16
2	EA	2		1506484		Item No: 1506484. Aux Item ID: 1058578072. Prang Medium Weight Construction Paper, 12 x 18 Inches, White, Pack of 50	5.990	1.610	3.22
2	EA	2		054150		Item No: 054150. Aux Item ID: 1058578072. Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, Black, 50 Sheets	8.590	3.700	7.40
1	EA	1		086473		Item No: 086473. Aux Item ID: 1058578072. VELCRO Brand Hook and Loop Sticky Back Paper Roll, 10 Feet x 3/4 Inch, White	72.190	46.920	46.92
PAID SEP 28 2026 The following item(s) shipped 12-AUG-2026 to -3 INDIAN LN on our shipper no - 208137470866 attn - * Derr - New							Shipment	Subtotal \$ Taxes \$ Shipping/Handling \$ Total \$	233.65 .00 .00 233.65
							Shipment	Subtotal \$ Taxes \$ Shipping/Handling \$ Total \$	46.86 .00 .00 46.86
1 EA 1 2218285 Item No: 2218285. Aux Item ID: 1058578072. Nasco Elements Tempera Paint, Quarts, Set of 12							Shipment	Subtotal \$ Taxes \$ Shipping/Handling \$ Total \$	46.86 .00 .00 46.86
							Shipment	Subtotal \$ Taxes \$ Shipping/Handling \$ Total \$	280.51 .00 .00 280.51
Delivery Tracking Information: Carrier Reference # FEDERAL EXPRESS 538211073142 538211074631							INVOICE	Subtotal \$ Taxes \$ Shipping/Handling \$ Total \$	280.51 .00 .00 280.51



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Corporate FID# 85-2162684

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Invoice

Invoice Number :
Order/Ref Number :
Invoice Date :
Customer Number :
PO Number :
Ship To Attention :
Bill To Attention :

Page 1 of 2
USD 081-810-02

Ship To : LEHIGHTON AREA MIDDLE SCHOOL
301 BEAVER RUN RD
LEHIGHTON, PA 18235-1130

Bill To : LEHIGHTON AREA SCHOOL DISTRICT
1000 UNION ST
LEHIGHTON, PA 18235

Quantity Ordered	UOM	Quantity Shipped	Quantity Remaining	Ordered Item	Our Item (if different)	Description	Unit Price	Net Price	Extended Price
Consolidated Invoice -- this Order is now complete.									
The following items(s) shipped 29-JUL-2026 to - 301 BEAVER RUN RD									
60	EA	60		086392	attn - * Attn: Tami Cunfer (Math Dept.)	Item No: 086392. Aux Item ID: 1058595393. School Smart Round Ring View Binder, Polypropylene, 1-1/2 Inches, Black	6.590	3.170	190.20
								Subtotal \$	190.20
								Taxes \$	.00
								Shipping/Handling \$	.00
								Shipment Total \$	190.20
The following items(s) shipped 30-JUL-2026 to - 301 BEAVER RUN RD									
4	EA	4		1564851	attn - * Attn: Tami Cunfer (Math Dept.)	Item No: 1564851. Aux Item ID: 1058595393. Kleenex Signal Facial Tissue, Flat Box, 125 Tissues	7.490	4.870	19.48
								Subtotal \$	19.48
								Taxes \$	.00
								Shipping/Handling \$	.00
								Shipment Total \$	19.48
								Subtotal \$	.00
								Taxes \$	.00
								Shipping/Handling \$	.00
								Shipment Total \$	.00
								Subtotal \$	209.68

PAID
SEP 28 2026

<< tear along this perforation >>

REMITTANCE STUB

To ensure proper credit, please return this portion with remittance.

Customer Name: LEHIGHTON AREA SCHOOL DISTRICT
and PO Number: 2700000239

Customer Number :
Invoice Number :
Invoice Date :
Due Date :
Taxes : 0.00
Shipping/Handling : \$ 0.00
Invoice Amount : \$ 209.68
Less payments : \$ 0.00
Balance DUE: \$ 209.68

Remittance Amount : \$

Make Checks
Payable To: SCHOOL SPECIALTY LLC
& Mail To: PO BOX 825640
PHILADELPHIA, PA 19182-5640

Quantity Ordered	UOM	Quantity Shipped	Quantity Remaining	Ordered Item	Our Item (if different)	Description	Unit Price	Net Price	Extended Price
Delivery Tracking Information: Carrier Reference # FEDERAL EXPRESS 537215210668 537215210679 537215210680 537215210690 537215210705							INVOICE	Taxes \$.00 Shipping/Handling \$.00 Total \$ 209.68	

PAID
SEP 28 2026

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Toll Free Phone (888) 388-3224

Corporate FID# 85-2162684

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Please sign into your online account to view your current discount before submitting purchase orders.

Invoice

Invoice Number :
Order/Ref Number :
Invoice Date :
Customer Number :
PO Number :
Ship To Attention :
Bill To Attention :

Page 1 of 2
USD 081-810-02

Ship To :
LEHIGHTON AREA MIDDLE SCHOOL
301 BEAVER RUN RD
LEHIGHTON, PA 18235-1130

Bill To :
LEHIGHTON AREA SCHOOL DISTRICT
1000 UNION ST
LEHIGHTON, PA 18235

Quantity Ordered	UOM	Quantity Shipped	Quantity Remaining	Ordered Item	Our Item (if different)	Description	Unit Price	Net Price	Extended Price
Consolidated Invoice -- this Order is now complete.									
The following item(s) shipped 29-JUL-2026 to -301 BEAVER RUN RD on our shipper no - 208137355674 attn - * Attn: Tami Cunfer (main office)									
1	EA	1		2129955		Item No: 2129955. Aux Item ID: 1058602013. Avery TrueBlock Shipping Labels, Laser Print, 2 x 4 Inches, White, Pack of 250	23.190	15.070	15.07
1	EA	1		040617		Item No: 040617. Aux Item ID: 1058602013. School Smart Weighted Tape Dispenser with 1 Inch Core, Black	6.990	4.540	4.54
5	EA	5		160-1456		Item No: 160-1456. Aux Item ID: 1058602013. Crayola Colored Pencils, Assorted Colors, Set of 12	4.190	1.730	8.65
3	EA	3		059634		Item No: 059634. Aux Item ID: 1058602013. EXPO Whiteboard Cleaner, 8 Ounces	5.290	3.440	10.32
2	EA	2		2133007		Item No: 2133007. Aux Item ID: 1058602013. School Smart Binder Clips, Small, 3/4 Inches, Pack of 12	2.490	.490	.98
1	EA	1		1333745		Item No: 1333745. Aux Item ID: 1058602013. EXPO Low Odor Dry Erase Markers, Chisel Tip, Red, Pack of 12	26.890	17.480	17.48
2	EA	2		015741		Item No: 015741. Aux Item ID: 1058602013. School Smart Manila File Folders, Letter Size, 1/3 Cut Tabs, Pack of 100	19.990	6.520	13.04

<< tear along this perforation >>

REMITTANCE STUB

To ensure proper credit, please return this portion with remittance.

Customer Name: LEHIGHTON AREA SCHOOL DISTRICT
and PO Number: 2700000238

Customer Number :
Invoice Number :
Invoice Date :
Due Date :
Taxes : \$ 0.00
Shipping/Handling : \$ 0.00
Invoice Amount : \$ 155.70
Less payments : \$ 0.00
Balance DUE: \$ 155.70

Remittance Amount : \$

Make Checks
Payable To: SCHOOL SPECIALTY LLC
& Mail To: PO BOX 825640
PHILADELPHIA, PA 19182-5640

Quantity Ordered	UOM	Quantity Shipped	Quantity Remaining	Ordered Item	Our Item (if different)	Description	Unit Price	Net Price	Extended Price
1	EA	1		1589168		Item No: 1589168. Aux Item ID: 1058602013. Ticonderoga Classic Wood-Cased Pencils, No 2 HB, Sharpened, Yellow, Pack of 72	29.590	16.350	16.35
 The following item(s) shipped 30-JUL-2026 to -301 BEAVER RUN RD on our shipper no - 208137361620 attn - * Attn: Tami Cunfer (main office)								Subtotal \$	86.43
								Taxes \$	.00
								Shipping/Handling \$	.00
							Shipment	Total \$	86.43
1	EA	1		1603138		Item No: 1603138. Aux Item ID: 1058602013. Advantus Badge Holders, Proximity, Vertical, Pack of 50, Clear	35.990	23.390	23.39
1	EA	1		1060767		Item No: 1060767. Aux Item ID: 1058602013. Hammermill Copy Paper, 8-1/2 x 11 Inches, 20 lb, Pink, 500 Sheets	35.290	22.940	22.94
1	EA	1		1060765		Item No: 1060765. Aux Item ID: 1058602013. Hammermill Copy Paper, 8-1/2 x 11 Inches, 20 lb, Canary, 500 Sheets	35.290	22.940	22.94
								Subtotal \$	69.27
								Taxes \$	.00
								Shipping/Handling \$	.00
							Shipment	Total \$	69.27
								Subtotal \$	.00
								Taxes \$	.00
								Shipping/Handling \$	.00
							Shipment	Total \$	.00
								Subtotal \$	155.70
								Taxes \$	.00
								Shipping/Handling \$	.00
							INVOICE	Total \$	155.70

Delivery Tracking Information:

Carrier Reference #
FEDERAL EXPRESS 537215201078

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SEP 28 2026



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Appleton, WI 54912-8030

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Corporate FID# 85-2162684

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Invoice

Invoice Number :
Order/Ref Number :
Invoice Date :
Customer Number :
PO Number :
Ship To Attention :
Bill To Attention :

Page 1 of 1

Currency : USD 081-810-02

Ship To : LEHIGHTON AREA SCHOOL DISTRICT
1000 UNION ST
LEHIGHTON, PA 18235

Bill To : LEHIGHTON AREA SCHOOL DISTRICT
1000 UNION ST
LEHIGHTON, PA 18235



000172_0000

Approved 8/10/26

Quantity Ordered	UOM	Quantity Shipped	Quantity Remaining	Ordered Item	Our Item (if different)	Description	Unit Price	Net Price	Extended Price
2	EA	2		2013918		Item No: 2013918. Aux Item ID: 1058614780. School Smart No Clasp Envelopes with Gummed Flap, 9 x 12 Inches, Kraft Brown, Pack of 250	86.590	56.280	112.56
2	EA	2		2129954		Item No: 2129954. Aux Item ID: 1058614780. Avery Standard Weight Sheet Protectors, 8-1/2 x 11 Inches, Diamond Clear, Pack of 25	13.190	8.570	17.14
Delivery Tracking Information:								Subtotal \$	129.70
								Taxes \$	.00
								Shipping/Handling \$	.00
							INVOICE	Total \$	129.70

PAID
SEP 28 2026

Standard delivery terms shall be F.O.B. origin. Ownership and title shall pass to Buyer when products are delivered to Carrier unless otherwise agreed to in writing.

¹ If what you ordered doesn't fully match what was shipped, visit our [Manage Your Order Tool](http://help.schoolspecialty.com/s/manage-your-order) for details at help.schoolspecialty.com/s/manage-your-order

<< tear along this perforation >>

REMITTANCE STUB

To ensure proper credit, please return this portion with remittance.

Received items - 08/04/26
Received invoice - 08/17/26 (mb) A
packing slip included

Customer Name: LEHIGHTON AREA SCHOOL DISTRICT
and PO Number: 2700000255

Customer Number :
Invoice Number :
Invoice Date :
Due Date :
Taxes : 0.00
Shipping/Handling : \$ 0.00
Invoice Amount : \$ 129.70
Less payments : \$ 0.00
Balance DUE: \$ 129.70

Remittance Amount : \$

Make Checks
Payable To: SCHOOL SPECIALTY LLC
& Mail To: PO BOX 825640
PHILADELPHIA, PA 19182-5640



P. O. Box 8030
Appleton, WI 54912-8030

To Track your order, go to:
<http://www.schoolspecialty.com/track-your-order>

Make Online Payment:
<https://www.schoolspecialty.com/payment>

Toll Free Phone (888) 388-3224

Corporate FID# 85-2162684

Immediately upon receipt of your order, please examine the carton contents for damaged or missing product. Retain damaged items and their packaging. Contact us within 5 days to report any damages or shortages. Product returned without authorization, additional items not part of the original authorization, or products arriving in an unsellable condition will not be eligible for credit.

Please sign into your online account to view your current discount before submitting purchase orders.

Invoice

Invoice Number :
Order/Ref Number :
Invoice Date :
Customer Number :
PO Number :
Ship To Attention :
Bill To Attention :

Page 1 of 3
Currency : USD 081-810-02

Ship To : LEHIGHTON AREA ELEMENTARY CTR
3 INDIAN LN
LEHIGHTON, PA 18235

Bill To :  000015_0000
LEHIGHTON AREA SCHOOL DISTRICT
1000 UNION ST
LEHIGHTON, PA 18235

Quantity Ordered	UOM	Quantity Shipped	Quantity Remaining	Ordered Item	Our Item (if different)	Description	Unit Price	Net Price	Extended Price
Consolidated Invoice -- this Order is now complete.									
The following items(s) shipped 17-JUL-2026 to -3 INDIAN LN on our shipper no - 208137289754 attn - * NEW Dart									
1	EA	1		1378211		Item No: 1378211. Aux Item ID: 1058426082. Business Source Invisible Tape Value Pack, 1 Inch Core, Pack of 12	32.790	21.310	21.31
								Subtotal \$	21.31
								Taxes \$	.00
								Shipping/Handling \$	.00
							Shipment	Total \$	21.31
The following items(s) shipped 20-JUL-2026 to -3 INDIAN LN on our shipper no - 208137281620 attn - * NEW Dart									
1	EA	1		1272203		Item No: 1272203. Aux Item ID: 1058426082. BIC Wite-Out EZ Correct Correction Tape, White, Pack of 10	35.190	21.150	21.15
2	EA	2		1333744		Item No: 1333744. Aux Item ID: 1058426082. EXPO Low Odor Dry Erase Markers, Chisel Tip, Black, Pack of 12	26.890	17.480	34.96
								Subtotal \$	56.11
								Taxes \$	.00
								Shipping/Handling \$	.00
							Shipment	Total \$	56.11

PAID
SEP 28 2026

<< tear along this perforation >>

REMITTANCE STUB

To ensure proper credit, please return this portion with remittance.

Customer Name: LEHIGHTON AREA SCHOOL DISTRICT
and PO Number: 2700000191

Customer Number : 2
Invoice Number : 3
Invoice Date : 1
Due Date : 1
Taxes : \$ 0.00
Shipping/Handling : \$ 0.00
Invoice Amount : \$ 528.68
Less payments : \$ 0.00
Balance DUE: \$ 528.68

Remittance Amount : \$

Make Checks
Payable To: SCHOOL SPECIALTY LLC
& Mail To: PO BOX 825640
PHILADELPHIA, PA 19182-5640

Quantity Ordered	UOM	Quantity Shipped	Quantity Remaining	Ordered Item	Our Item (if different)	Description	Unit Price	Net Price	Extended Price
The following item(s) shipped 21-JUL-2026 to -3 INDIAN LN on our shipper no - 208137291612 attn - * NEW Dart									
1	EA	1		081454		Item No: 081454. Aux Item ID: 1058426082. Elmer's All-Purpose School Glue Stick, 0.24 Ounce, Clear, Pack of 30	32.990	17.930	17.93
1	EA	1		084889		Item No: 084889. Aux Item ID: 1058426082. School Smart 2-Pocket Folders with Fasteners, Green, Pack of 25	19.990	6.900	6.90
5	EA	5		1589168		Item No: 1589168. Aux Item ID: 1058426082. Ticonderoga Classic Wood-Cased Pencils, No 2 HB, Sharpened, Yellow, Pack of 72	29.590	16.350	81.75
1	EA	1		077428		Item No: 077428. Aux Item ID: 1058426082. Astrobrights Colored Paper, 8-1/2 x 11 Inches, Assorted Vintage Colors, Pack of 500	31.990	20.790	20.79
1	EA	1		2136632		Item No: 2136632. Aux Item ID: 1058426082. School Smart 2-Pocket Folder with Fasteners, Purple, Pack of 25	19.990	12.990	12.99
1	EA	1		020754		Item No: 020754. Aux Item ID: 1058426082. School Smart Pencil Tip Wedge Cap Erasers, Pink, Pack of 144	7.690	2.500	2.50
1	EA	1		002133		Item No: 002133. Aux Item ID: 1058426082. Sharpie Permanent Markers, Fine Point, Assorted Colors, Set of 8	11.490	7.470	7.47
1	EA	1		216778		Item No: 216778. Aux Item ID: 1058426082. Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, Holiday Green, 50 Sheets	8.590	4.440	4.44
25	EA	25		085267		Item No: 085267. Aux Item ID: 1058426082. School Smart Spiral Wide Ruled Notebook (Color May Vary), 10-1/2 x 8 Inches, 70 Sheets	3.890	1.310	32.75
24	EA	24		160-1456		Item No: 160-1456. Aux Item ID: 1058426082. Crayola Colored Pencils, Assorted Colors, Set of 12	4.190	1.730	41.52
1	EA	1		1534836		Item No: 1534836. Aux Item ID: 1058426082. EXPO Low Odor Dry Erase Markers, Chisel Tip, Assorted Vibrant Colors, Pack of 12	26.890	17.480	17.48
1	EA	1		201199		Item No: 201199. Aux Item ID: 1058426082. Prang Medium Weight Construction Paper, 12 x 18 Inches, Holiday Red, 50 Sheets	5.990	3.890	3.89
1	EA	1		084442		Item No: 084442. Aux Item ID: 1058426082. School Smart Non-Skid Jumbo Paper Clip, 2 Inches, Silver, Pack of 100	1.790	1.160	1.16
1	EA	1		088712		Item No: 088712. Aux Item ID: 1058426082. School Smart Unruled Index Cards, 4 x 6 Inches, White, Pack of 100	5.290	.910	.91
1	EA	1		2133007		Item No: 2133007. Aux Item ID: 1058426082. School Smart Binder Clips, Small, 3/4 Inches, Pack of 12	2.490	.490	.49
1	EA	1		2147350		Item No: 2147350. Aux Item ID: 1058426082. School Smart Removable Self-Stick Adhesive Notes, 3 x 3 Inches, Yellow, 100 Sheets/Pad, Pack of 12	7.890	5.130	5.13
2	EA	2		085285		Item No: 085285. Aux Item ID: 1058426082. School Smart 3-Hole Punched Loose Leaf Paper, 8 x 10-1/2 Inches, 200 Sheets	3.490	1.870	3.74
1	EA	1		2133009		Item No: 2133009. Aux Item ID: 1058426082. School Smart Binder Clips, Large, 2 Inches, Pack of 12	6.290	4.090	4.09
1	EA	1		054129		Item No: 054129. Aux Item ID: 1058426082. Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, Blue, 50 Sheets	8.590	3.840	3.84
2	EA	2		085507		Item No: 085507. Aux Item ID: 1058426082. Pacon Medium Weight Tagboard, 12 x 18 Inches, 9 Pt, Manila, Pack of 100	19.090	12.410	24.82
1	EA	1		1506484		Item No: 1506484. Aux Item ID: 1058426082. Prang Medium Weight Construction Paper, 12 x 18 Inches, White, Pack of 50	5.990	1.610	1.61
1	EA	1		2132999		Item No: 2132999. Aux Item ID: 1058426082. School Smart Binder Clips, Medium, 1-1/4 Inches, Pack of 12	2.790	1.810	1.81
25	EA	25		026026		Item No: 026026. Aux Item ID: 1058426082. School Smart Semi Stiff Wide Ruled Composition Book, 9-3/4 x 7-1/2 Inches, 100 Sheets	2.890	1.460	36.51

PAID
SEP 28 2026

000015

Quantity Ordered	UOM	Quantity Shipped	Quantity Remaining	Ordered Item	Our Item (if different)	Description	Unit Price	Net Price	Extended Price
1	EA	1		1461990		Item No: 1461990. Aux Item ID: 1058426082. 3M 101+ Value Masking Tape, 1 Inch x 60 Yards, Tan	4.390	1.710	1.71
1	EA	1		2020182		Item No: 2020182. Aux Item ID: 1058426082. Neenah Bright White Cardstock, 8-1/2 x 11 Inches, 65 lb, White, 100 Sheets	19.290	12.540	12.54
24	EA	24		007512		Item No: 007512. Aux Item ID: 1058426082. Crayola Crayons, Assorted Colors, Set of 16	2.690	1.140	27.36
1	EA	1		2119539		Item No: 2119539. Aux Item ID: 1058426082. Crayola Ultra-Clean Washable Markers, Broad Line, Assorted Colors, Set of 10	7.490	3.640	3.64
1	EA	1		054054		Item No: 054054. Aux Item ID: 1058426082. Tru-Ray Sulphite Construction Paper, 9 x 12 Inches, Assorted Colors, 50 Sheets	4.990	2.160	2.16
The following items(s) shipped 29-JUL-2026 to - 3 INDIAN LN on our shipper no - 208137355899 attn - * NEW Dart								Subtotal \$	381.92
25	EA	25		086358		Item No: 086358. Aux Item ID: 1058426082. School Smart Round Ring Binder, Polypropylene, 1 Inch, Black	6.590	2.370	59.25
The following items(s) shipped 14-AUG-2026 to - 3 INDIAN LN on our shipper no - 208137499718 attn - * NEW Dart								Taxes \$	.00
1	EA	1		1514321		Item No: 1514321. Aux Item ID: 1058426082. BIC Brite Liner Chisel Tip Pocket Style Highlighter, Yellow, Pack of 24	21.390	10.090	10.09
Delivery Tracking Information:								Shipping/Handling \$	.00
Carrier Reference #								Shipment Total \$	59.25
FEDERAL EXPRESS 534502862395 534732519031 534732519373 534732520333								Subtotal \$	.00
534732523858 535566538460 535566548541 538908450123								Taxes \$	.00
								Shipping/Handling \$	.00
								Shipment Total \$	.00
								Subtotal \$	528.68
								Taxes \$	.00
								Shipping/Handling \$	.00
							INVOICE	Total \$	528.68

PAID
SEP 28 2026

Standard delivery terms shall be F.O.B. origin. Ownership and title shall pass to Buyer when products are delivered to Carrier unless otherwise agreed to in writing.

¹ If what you ordered doesn't fully match what was shipped, visit our [Manage Your Order Tool](https://help.schoolspecialty.com/s/manage-your-order) for details at help.schoolspecialty.com/s/manage-your-order



P. O. Box 8030
Appleton, WI 54912-8030



To Track your order, go to:
<http://www.schoolspecialty.com/track-your-order>

Make Online Payment:
<https://www.schoolspecialty.com/payment>

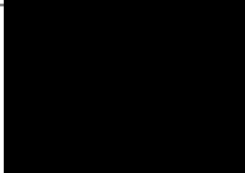
Toll Free Phone (888) 388-3224

Corporate FID# 85-2162684

Immediately upon receipt of your order, please examine the carton contents for damaged or missing product. Retain damaged items and their packaging. Contact us within 5 days to report any damages or shortages. Product returned without authorization, additional items not part of the original authorization, or products arriving in an unsellable condition will not be eligible for credit.

Please sign into your online account to view your current discount before submitting purchase orders.

Invoice

Invoice Number :  Page 1 of 3
Order/Ref Number : 
Invoice Date : 
Customer Number : 
PO Number : 
Ship To Attention : 
Bill To Attention : 

Currency : USD 081-810-02

Ship To : LEHIGHTON AREA ELEMENTARY CTR
3 INDIAN LN
LEHIGHTON, PA 18235

Bill To :  000015_0000
LEHIGHTON AREA SCHOOL DISTRICT
1000 UNION ST
LEHIGHTON, PA 18235

Quantity Ordered	UOM	Quantity Shipped	Quantity Remaining	Ordered Item	Our Item (if different)	Description	Unit Price	Net Price	Extended Price
Consolidated Invoice -- this Order is now complete. The following items(s) shipped 20-JUL-2026 to -3 INDIAN LN on our shipper no - 208137281417 atn - * NEW Rehrig									
1	EA	1		1534836		Item No: 1534836. Aux Item ID: 1058413554. EXPO Low Odor Dry Erase Markers, Chisel Tip, Assorted Vibrant Colors, Pack of 12	26.890	17.480	17.48
2	EA	2		1571918		Item No: 1571918. Aux Item ID: 1058413554. Post-it Tabs, 1 x 1-1/2 Inches, Green, Blue, Red, 22 Tabs per colors, 66 Tabs	13.190	5.910	11.82
1	EA	1		002133		Item No: 002133. Aux Item ID: 1058413554. Sharpie Permanent Markers, Fine Point, Assorted Colors, Set of 8	11.490	7.470	7.47
1	EA	1		2019634		Item No: 2019634. Aux Item ID: 1058413554. School Smart 2-Pocket Poly Folders, Green, Pack of 25	27.990	8.880	8.88
1	EA	1		086384		Item No: 086384. Aux Item ID: 1058413554. School Smart Round Ring Binder, Polypropylene, 3 Inches, White	10.890	7.080	7.08
4	EA	4		1333744		Item No: 1333744. Aux Item ID: 1058413554. EXPO Low Odor Dry Erase Markers, Chisel Tip, Black, Pack of 12	26.890	17.480	69.92

Standard delivery terms shall be F.O.B. origin. Ownership and title shall pass to Buyer when products are delivered to carrier unless otherwise agreed to in writing.

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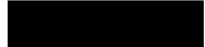
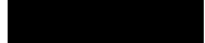
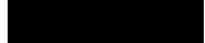
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REMITTANCE STUB

To ensure proper credit, please return this portion with remittance.

Rec'd 8/27/26
pae M.A. pjt 8/27/26

Customer Name: LEHIGHTON AREA SCHOOL DISTRICT
and PO Number: 2700000188

Customer Number :  USD
Invoice Number : 
Invoice Date : 
Due Date : 
Taxes : \$ 0.00
Shipping/Handling : \$ 0.00
Invoice Amount : \$ 591.33
Less payments : \$ 0.00
Balance DUE : \$ 591.33

Remittance Amount : \$ 

Make Checks
Payable To: SCHOOL SPECIALTY LLC
& Mail To: PO BOX 825640
PHILADELPHIA, PA 19182-5640

Quantity Ordered	UOM	Quantity Shipped	Quantity Remaining	Ordered Item	Our Item (if different)	Description	Unit Price	Net Price	Extended Price
1	EA	1		085367		Item No: 085367. Aux Item ID: 1058413554. Pacon Multi-Program Handwriting Paper, 10-1/2 x 8 Inches, Pack of 500	17.990	11.690	11.69
1	EA	1		1506484		Item No: 1506484. Aux Item ID: 1058413554. Prang Medium Weight Construction Paper, 12 x 18 Inches, White, Pack of 50	5.990	1.610	1.61
1	EA	1		2132999		Item No: 2132999. Aux Item ID: 1058413554. School Smart Binder Clips, Medium, 1-1/4 Inches, Pack of 12	2.790	1.810	1.81
1	EA	1		084475		Item No: 084475. Aux Item ID: 1058413554. School Smart Smooth Paper Clips, 2 Inches, Pack of 100	1.790	.970	.97
25	EA	25		2003233		Item No: 2003233. Aux Item ID: 1058413554. Advantus Binder Pencil Pouch, Black	5.190	2.100	52.50
5	EA	5		081952		Item No: 081952. Aux Item ID: 1058413554. School Smart Tabbed Poly Binder Pocket Pages, Assorted Colors, 1 Set of 5	8.390	5.450	27.25
6	EA	6		008970		Item No: 008970. Aux Item ID: 1058413554. Elmer's Liquid School Glue, 4 Ounces, White	1.690	1.000	6.00
1	EA	1		084889		Item No: 084889. Aux Item ID: 1058413554. School Smart 2-Pocket Folders with Fasteners, Green, Pack of 25	19.990	6.900	6.90
2	EA	2		1369894		Item No: 1369894. Aux Item ID: 1058413554. ScotchBlue Original Painter's Tape, Multi-Use, 0.94 Inch x 60 Yards	9.390	6.100	12.20
25	EA	25		085267		Item No: 085267. Aux Item ID: 1058413554. School Smart Spiral Wide Ruled Notebook (Color May Vary), 10-1/2 x 8 Inches, 70 Sheets	3.890	1.310	32.75
24	EA	24		007512		Item No: 007512. Aux Item ID: 1058413554. Crayola Crayons, Assorted Colors, Set of 16	2.690	1.140	27.36
1	EA	1		088712		Item No: 088712. Aux Item ID: 1058413554. School Smart Unruled Index Cards, 4 x 6 Inches, White, Pack of 100	5.290	.910	.91
1	EA	1		2147350		Item No: 2147350. Aux Item ID: 1058413554. School Smart Removable Self-Stick Adhesive Notes, 3 x 3 Inches, Yellow, 100 Sheets/Pad, Pack of 12	7.890	5.130	5.13
1	EA	1		081454		Item No: 081454. Aux Item ID: 1058413554. Elmer's All-Purpose School Glue Stick, 0.24 Ounce, Clear, Pack of 30	32.990	17.930	17.93
1	EA	1		084465		Item No: 084465. Aux Item ID: 1058413554. School Smart Magnetic Whiteboard Eraser, 2 x 4 Inches, Yellow Handle and Black Foam	1.490	.560	.56
1	EA	1		2021380		Item No: 2021380. Aux Item ID: 1058413554. Paper Mate InkJoy 50ST Ballpoint Pens, Medium Point, 1.0 mm, Blue, Pack of 12	3.290	2.140	2.14
1	EA	1		1461990		Item No: 1461990. Aux Item ID: 1058413554. 3M 101+ Value Masking Tape, 1 Inch x 60 Yards, Tan	4.390	1.710	1.71
5	EA	5		1589168		Item No: 1589168. Aux Item ID: 1058413554. Ticonderoga Classic Wood-Cased Pencils, No 2 HB, Sharpened, Yellow, Pack of 72	29.590	16.350	81.75
3	EA	3		2149733		Item No: 2149733. Aux Item ID: 1058413554. C-Line Reinforced Filler Paper, Wide Ruled, 3-Hole Punched, 8 x 10-1/2 Inches, White, 100 Sheets	5.990	3.890	11.67
25	EA	25		086386		Item No: 086386. Aux Item ID: 1058413554. School Smart Round Ring View Binder, Polypropylene, 1/2 Inch, Black	3.990	2.300	57.50
1	EA	1		020754		Item No: 020754. Aux Item ID: 1058413554. School Smart Pencil Tip Wedge Cap Erasers, Pink, Pack of 144	7.690	2.500	2.50
25	EA	25		026026		Item No: 026026. Aux Item ID: 1058413554. School Smart Semi Stiff Wide Ruled Composition Book, 9-3/4 x 7-1/2 Inches, 100 Sheets	2.890	1.460	36.50
25	EA	25		086360		Item No: 086360. Aux Item ID: 1058413554. School Smart Round Ring Binder, Polypropylene, 1 Inch, Blue	6.590	2.370	59.25
								Subtotal \$	581.24
								Taxes \$	.00
								Shipping/Handling \$	.00
								Shipment Total \$	581.24

PAID
SEP 18 2025

The following item(s) shipped 14-AUG-2026 to -3 INDIAN LN
on our shipper no - 208137499717 atn - * NEW Rehrig

Quantity Ordered	UOM	Quantity Shipped	Quantity Remaining	Ordered Item	Our Item (if different)	Description	Unit Price	Net Price	Extended Price
1	EA	1		1514321		Item No: 1514321. Aux Item ID: 1058413554. BIC Brite Liner Chisel Tip Pocket Style Highlighter, Yellow, Pack of 24	21.390	10.090	10.09
								Subtotal \$	10.09
								Taxes \$	.00
								Shipping/Handling \$	.00
								Shipment Total \$	10.09
								Subtotal \$	.00
								Taxes \$	.00
								Shipping/Handling \$	.00
								Shipment Total \$	.00
								Subtotal \$	591.33
								Taxes \$	.00
								Shipping/Handling \$	.00
							INVOICE	Total \$	591.33

Delivery Tracking Information:

Carrier Reference #
 FEDERAL EXPRESS 534502861241 538908450097
 A. Duie Pyle 544879562

PAID
 SEP 28 2026





P. O. Box 8030
Appleton, WI 54912-8030

To Track your order, go to:
<http://www.schoolspecialty.com/track-your-order>

Make Online Payment:
<https://www.schoolspecialty.com/payment>

Toll Free Phone (888) 388-3224

Corporate FID# 85-2162684

Immediately upon receipt of your order, please examine the carton contents for damaged or missing product. Retain damaged items and their packaging. Contact us within 5 days to report any damages or shortages. Product returned without authorization, additional items not part of the original authorization, or products arriving in an unsellable condition will not be eligible for credit.

Please sign into your online account to view your current discount before submitting purchase orders.

Invoice

Invoice Number :
Order/Ref Number :
Invoice Date :
Customer Number :
PO Number :
Ship To Attention :
Bill To Attention :

Page 1 of 2
Currency : USD 081-810-02

Ship To : LEHIGHTON AREA ELEMENTARY CTR
3 INDIAN LN
LEHIGHTON, PA 18235

Bill To :  000015_0000
LEHIGHTON AREA SCHOOL DISTRICT
1000 UNION ST
LEHIGHTON, PA 18235

Quantity Ordered	UOM	Quantity Shipped	Quantity Remaining	Ordered Item	Our Item (if different)	Description	Unit Price	Net Price	Extended Price
Consolidated Invoice -- this Order is now complete.									
The following item(s) shipped 17-JUL-2026 to - 3 INDIAN LN on our shipper no - 208137270076 attn - * NEW Cordes									
40	EA	40		1092806		Item No: 1092806. Aux Item ID: 1058439499. Avery Flexi-View Poly View Binder, 1/2 Inch, Round Ring, Black	14.390	9.350	374.00
								Subtotal \$	374.00
								Taxes \$	.00
								Shipping/Handling \$	.00
							Shipment	Total \$	374.00
The following item(s) shipped 20-JUL-2026 to - 3 INDIAN LN on our shipper no - 208137281142 attn - * NEW Cordes									
5	EA	5		1333744		Item No: 1333744. Aux Item ID: 1058439499. EXPO Low Odor Dry Erase Markers, Chisel Tip, Black, Pack of 12	26.890	17.480	87.40
2	EA	2		020754		Item No: 020754. Aux Item ID: 1058439499. School Smart Pencil Tip Wedge Cap Erasers, Pink, Pack of 144	7.690	2.500	5.00
40	EA	40		026026		Item No: 026026. Aux Item ID: 1058439499. School Smart Semi Stiff Wide Ruled Composition Book, 9-3/4 x 7-1/2 Inches, 100 Sheets	2.890	1.460	58.40

<< tear along this perforation >>

REMITTANCE STUB

To ensure proper credit, please return this portion with remittance.

Rec'd 8/27/26
1 pac

m/c 8/27/26

Customer Name: LEHIGHTON AREA SCHOOL DISTRICT
and PO Number: 2700000180

Customer Number :
Invoice Number :
Invoice Date :
Due Date :
Taxes : 0.00
Shipping/Handling : \$ 0.00
Invoice Amount : \$ 1087.20
Less payments : \$ 0.00
Balance DUE: \$ 1087.20

Remittance Amount : \$

Make Checks

Payable To: SCHOOL SPECIALTY LLC

& Mail To: PO BOX 825640

PHILADELPHIA, PA 19182-5640

Quantity Ordered	UOM	Quantity Shipped	Quantity Remaining	Ordered Item	Our Item (if different)	Description	Unit Price	Net Price	Extended Price
5	EA	5		1333729		Item No: 1333729. Aux Item ID: 1058439499. EXPO Low Odor Dry Erase Markers, Bullet Tip, Black, Pack of 12	26.890	14.730	73.65
5	EA	5		1333748		Item No: 1333748. Aux Item ID: 1058439499. EXPO Low Odor Dry Erase Markers, Fine Tip, Black, Pack of 12	23.990	15.590	77.95
3	EA	3		1571918		Item No: 1571918. Aux Item ID: 1058439499. Post-it Tabs, 1 x 1-1/2 Inches, Green, Blue, Red, 22 Tabs per colors, 66 Tabs	13.190	5.910	17.73
1	EA	1		1506484		Item No: 1506484. Aux Item ID: 1058439499. Prang Medium Weight Construction Paper, 12 x 18 Inches, White, Pack of 50	5.990	1.610	1.61
1	EA	1		002133		Item No: 002133. Aux Item ID: 1058439499. Sharpie Permanent Markers, Fine Point, Assorted Colors, Set of 8	11.490	7.470	7.47
6	EA	6		085283		Item No: 085283. Aux Item ID: 1058439499. School Smart 3-Hole Punched Filler Paper w/ Red Margin, 8 x 10-1/2 Inches, Wide Ruled, 500 Sheets	12.590	8.180	49.08
1	EA	1		054054		Item No: 054054. Aux Item ID: 1058439499. Tru-Ray Sulphite Construction Paper, 9 x 12 Inches, Assorted Colors, 50 Sheets	4.990	2.160	2.16
1	EA	1		091432		Item No: 091432. Aux Item ID: 1058439499. School Smart 6-Hole Electric Pencil Sharpener, 7 x 4-1/2 x 7-3/8 Inches, Black/Silver	62.790	33.440	33.44
3	EA	3		1534836		Item No: 1534836. Aux Item ID: 1058439499. EXPO Low Odor Dry Erase Markers, Chisel Tip, Assorted Vibrant Colors, Pack of 12	26.890	17.480	52.44
4	EA	4		1589569		Item No: 1589569. Aux Item ID: 1058439499. C-Line Poly Portfolio Folder, 3-Hole Punch, 2-Pocket, Assorted Colors, Set of 10	37.990	24.690	98.76
2	EA	2		2133007		Item No: 2133007. Aux Item ID: 1058439499. School Smart Binder Clips, Small, 3/4 Inches, Pack of 12	2.490	.490	.98
4	EA	4		077354		Item No: 077354. Aux Item ID: 1058439499. School Smart Beveled Block Erasers, Small, Pink, Pack of 36	18.590	2.740	10.96
1	EA	1		2133001		Item No: 2133001. Aux Item ID: 1058439499. School Smart Standard Staples, 1/4 Inch, Box of 5000	4.090	2.660	2.66
2	EA	2		2018755		Item No: 2018755. Aux Item ID: 1058439499. Sax Mesh Tool Case Pouch, 3 x 8 inches, Clear with Blue Trim, Pack of 10	24.290	15.790	31.58
5	EA	5		1589168		Item No: 1589168. Aux Item ID: 1058439499. Ticonderoga Classic Wood-Cased Pencils, No 2 HB, Sharpened, Yellow, Pack of 72	29.590	16.350	81.75
The following item(s) shipped 14-AUG-2026 to -3 INDIAN LN on our shipper no - 208137499716 attn - * NEW Cordes							Subtotal \$		693.02
							Taxes \$		.00
							Shipping/Handling \$		.00
							Total \$		693.02
2	EA	2		1514321		Item No: 1514321. Aux Item ID: 1058439499. BIC Brite Liner Chisel Tip Pocket Style Highlighter, Yellow, Pack of 24	21.390	10.090	20.18
							Subtotal \$		20.18
							Taxes \$		.00
							Shipping/Handling \$		.00
							Total \$		20.18
							Subtotal \$		.00
							Taxes \$		.00
							Shipping/Handling \$		.00
							Total \$		.00
							Subtotal \$		1087.20
							Taxes \$		.00
							Shipping/Handling \$		.00
							Total \$		1087.20
INVOICE									

PAID
SEP 28 2026

Delivery Tracking Information:

Carrier Reference #
FEDERAL EXPRESS 534502861252 538908450101
A. Duile Pyle 544879562

Standard delivery terms shall be F.O.B. origin. Ownership and title shall pass to Buyer when products are delivered to Carrier unless otherwise agreed to in writing.

¹ If what you ordered doesn't fully match what was shipped, visit our [Manage Your Order Tool](https://help.schoolspecialty.com/s/manage-your-order) for details at help.schoolspecialty.com/s/manage-your-order



P. O. Box 8030
Appleton, WI 54912-8030

To Track your order, go to:
<http://www.schoolspecialty.com/track-your-order>

Make Online Payment:
<https://www.schoolspecialty.com/payment>

Toll Free Phone (888) 388-3224

Corporate FID# 85-2162684

Immediately upon receipt of your order, please examine the carton contents for damaged or missing product. Retain damaged items and their packaging. Contact us within 5 days to report any damages or shortages. Product returned without authorization, additional items not part of the original authorization, or products arriving in an unsellable condition will not be eligible for credit.

Please sign into your online account to view your current discount before submitting purchase orders.

Invoice

Invoice Number :
Order/Ref Number :
Invoice Date :
Customer Number :
PO Number :
Ship To Attention :
Bill To Attention :

Page 1 of 2
USD 081-810-02

Ship To : LEHIGHTON AREA MIDDLE SCHOOL
301 BEAVER RUN RD
LEHIGHTON, PA 18235-1130

Bill To :  000241_0000
LEHIGHTON AREA SCHOOL DISTRICT
1000 UNION ST
LEHIGHTON, PA 18235

Handwritten signature and date: 8/31/26

Quantity Ordered	UOM	Quantity Shipped	Quantity Remaining	Ordered Item	Our Item (if different)	Description	Unit Price	Net Price	Extended Price
Consolidated Invoice -- this Order is now complete.									
The following item(s) shipped 29-JUL-2026 to - 301 BEAVER RUN RD on our shipper no - 208137356720 attn - * Attn: Tami Cunfer (Kacyon)									
5	EA	5		084899		Item No: 084899. Aux Item ID: 1058574865. School Smart 2-Pocket Folders with No Brads, Dark Blue, Pack of 25	17.290	5.010	25.05
2	EA	2		085558		Item No: 085558. Aux Item ID: 1058574865. School Smart Poster Boards, 22 x 28 Inches, 8-Ply Thickness, White, Pack of 25	48.590	31.580	63.16
3	EA	3		2133007		Item No: 2133007. Aux Item ID: 1058574865. School Smart Binder Clips, Small, 3/4 Inches, Pack of 12	2.490	.490	1.47
15	EA	15		1439309		Item No: 1439309. Aux Item ID: 1058574865. School Smart College Ruled Composition Book, 9-3/4 x 7-1/2 Inches, 100 Sheets	5.790	1.470	22.05
1	EA	1		1333748		Item No: 1333748. Aux Item ID: 1058574865. EXPO Low Odor Dry Erase Markers, Fine Tip, Black, Pack of 12	23.990	15.590	15.59
1	EA	1		059634		Item No: 059634. Aux Item ID: 1058574865. EXPO Whiteboard Cleaner, 8 Ounces	5.290	3.440	3.44

Standard delivery terms shall be F.O.B. origin. Ownership and title shall pass to Buyer when products are delivered to Carrier unless otherwise agreed to in writing.

¹ If what you ordered doesn't fully match what was shipped, visit our [Manage Your Order Tool](http://help.schoolspecialty.com/s/manage-your-order) for details at help.schoolspecialty.com/s/manage-your-order

<< tear along this perforation >>

REMITTANCE STUB

To ensure proper credit, please return this portion with remittance.

Customer Name: LEHIGHTON AREA SCHOOL DISTRICT
and PO Number: 2700000223

Customer Number :
Invoice Number :
Invoice Date :
Due Date :
Taxes :
Shipping/Handling :
Invoice Amount :
Less payments :
Balance DUE :
Remittance Amount :
USD
0.00
0.00
284.38
0.00
284.38

Make Checks
Payable To: SCHOOL SPECIALTY LLC
& Mail To: PO BOX 825640
PHILADELPHIA, PA 19182-5640

Quantity Ordered	UOM	Quantity Shipped	Quantity Remaining	Ordered Item	Our Item (if different)	Description	Unit Price	Net Price	Extended Price
1	EA	1		1475805		Item No: 1475805. Aux Item ID: 1058574865. School Smart Colored File Folders Two-Tone, Letter Size, 1/3 Cut Tabs, Assorted Colors, Set of 100	22.590	14.680	14.68
3	EA	3		2136634		Item No: 2136634. Aux Item ID: 1058574865. School Smart 2-Pocket Folder, Letter Size, Orange, Pack of 25	17.290	11.240	33.72
1	EA	1		1439678		Item No: 1439678. Aux Item ID: 1058574865. Ecology Recycled Filler Paper, 8 x 10-1/2 Inches, Wide Ruled, 150 Sheets	7.290	4.740	4.74
3	EA	3		1589168		Item No: 1589168. Aux Item ID: 1058574865. Ticonderoga Classic Wood-Cased Pencils, No 2 HB, Sharpened, Yellow, Pack of 72	29.590	16.350	49.05
2	EA	2		2133001		Item No: 2133001. Aux Item ID: 1058574865. School Smart Standard Staples, 1/4 Inch, Box of 5000	4.090	2.660	5.32
1	EA	1		2133009		Item No: 2133009. Aux Item ID: 1058574865. School Smart Binder Clips, Large, 2 Inches, Pack of 12	6.290	4.090	4.09
3	EA	3		2132999		Item No: 2132999. Aux Item ID: 1058574865. School Smart Binder Clips, Medium, 1-1/4 Inches, Pack of 12	2.790	1.810	5.43
1	EA	1		2013890		Item No: 2013890. Aux Item ID: 1058574865. School Smart Number 10 Envelopes, 4-1/8 x 9-1/2 Inches, White, Pack of 500	26.590	17.280	17.28
1	EA	1		084472		Item No: 084472. Aux Item ID: 1058574865. School Smart Smooth Paperclips, 1-1/4 Inches, Silver, Pack of 100	1.590	.470	.47

The following items(s) shipped 20-AUG-2026 to -301 BEAVER RUN RD
on our shipper no - 208137544956 attn - * Attn: Tami Cunfer (Kacyon)

1	EA	1		1482511		Item No: 1482511. Aux Item ID: 1058574865. Highland 6200 Invisible Tape, 0.75 Inch x 36 Yards, Matte, Pack of 12	28.990	18.840	18.84
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Subtotal \$	265.54
Taxes \$	.00
Shipping/Handling \$	.00
Shipment Total \$	265.54

Subtotal \$	18.84
Taxes \$	.00
Shipping/Handling \$	.00
Shipment Total \$	18.84

Subtotal \$	.00
Taxes \$	.00
Shipping/Handling \$	.00
Shipment Total \$	.00

Subtotal \$	284.38
Taxes \$	.00
Shipping/Handling \$	.00
INVOICE Total \$	284.38

Delivery Tracking Information:

Carrier	Reference #
FEDERAL EXPRESS	537214728141 537215201218 537215201940 537215206871
	537215206882 539603387466