



CUSTOMER ORDER

ORDER QUOTE

SEND SERVICE INQUIRIES TO

FEIN: 80-0899290 SAN# 200-254x
SUT#: 80-0885860

49657232	25-FEB-2019
SALES ORDER NO	DATE

P.O. BOX 182605

COLUMBUS, OH, 43218-2605
UNITED STATES

SEND RETURNS TO

McGRAW-HILL SCHOOL EDUCATION HOLDINGS, LLC
6405 COMMERCE COURT
GROVEPORT OH 43125
UNITED STATES

PHONE: 1-800-338-3987
FAX: 1-800-953-8691

SHIP TO ACCT: **4696567** EDI/SAN:

RIVER OAKS ACADEMY
920 HAMPSHIRE RD STE X
WESTLAKE VILLAGE CA 91361-6081

ORDERED BY:
BILL TO ACCT: **4696567** + EDI/SAN:

RIVER OAKS ACADEMY
920 HAMPSHIRE RD STE X
WESTLAKE VILLAGE CA 91381-6081

(Bill-To) CUSTOMER CLASS: US-ELHI PUBLIC SCHOOLS

PO NO: MATSUMURA/PQ TERMS: NET 30 DAYS FUTURE BILL DATE: SALES ORDER NO: 49657232

SHIP VIA: FEDEX-Parcel-Ground SHIP TERMS: Prepaid DELIVERY NO:

ISBN	MHID	AUTHOR & TITLE	QUANTITY	REQ DATE	PRICE	DISCOUNT	TAXED	NET EXTENDED PRICE
9780021400201	0021400202	KAPOOR BUSINESS AND PERSONAL FINANCE STUDENT EDITION 2016 1	15	25-FEB-19	89.61	NET US-GS	T	1,344.15
9780021377671	0021377677	GLENCOE ENTREPRENEURSHIP STUDENT EDITION 2016 1	15	25-FEB-19	82.35	NET US-GS	T	1,235.25
		THANK YOU FOR YOUR ORDER						
		ATTENTION: In our effort to protect our customers data, we will no longer store credit card data in any manner within in our system. Therefore, as of April 30, 2016 we will no longer accept credit card orders via email, fax, or mail/package delivery. Credit card orders may be placed over the phone by calling the number listed above or via our websites by visiting www.mheducation.com or www.mhcoast2coast.com.						
							SUBTOTAL -->	2,579.40
							SALES TAX -->	201.47
							SHIPPING & HANDLING -->	199.45
							TOTAL (USD) -->	2,980.32
							PREPAYMENT -->	0.00

CLAIMS FOR SHORTAGES OR DAMAGE MUST BE MADE UPON RECEIPT OF GOODS. BOOKS WHICH HAVE BEEN MARKED OR STAMPED MAY NOT BE RETURNED.

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REMITTANCE COPY



For Your Convenience pay by

Wire or Money Transfer:

Account Name: McGRAW-HILL SCHOOL EDUCATION HOLDINGS, LLC
Bank Name: BMO Harris Bank, N.A.
ABA: 071000288
SWIFT: HATRUS44
ACCOUNT NUMBER: 3284429

REMIT TO

McGRAW-HILL SCHOOL EDUCATION HOLDINGS, LLC
Lockbox 71545
CHICAGO IL 60694-1545
United States

BILL TO

RIVER OAKS ACADEMY
920 HAMPSHIRE RD STE X
WESTLAKE VILLAGE CA 91361-6081

RETURN THIS PORTION WITH PAYMENT PAYABLE IN US DOLLARS

ACCOUNT NUMBER	4696567
SALES ORDER NUMBER	49657232
AMOUNT DUE	0.00