



C/T	STA	CUST	INVOICE	PAGE
	10	02573	730703F	1

Follett Content Solutions, LLC

BILL TO
 Accts Payable
 NORTHWOOD ELEM SCHOOL
 10200 WOOTEN RD
 ROSWELL GA 30076-2256

SHIP TO
 Allison Bauer
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 10200 WOOTEN RD
 ROSWELL GA 30076-2256

SLM DQ 110123 01:54:59 BILLTO ADR# 000 SHIPTO# 10-02573-000
 CUST GC 091223 DO NOT EXCEED DATE ORDER 09/12/23 INVOICE 11/01/23
 PO AMOUNT RECEIVED

QTY BACK ORDRD	QTY SHIPD	AUTHOR	TITLE	KITS	PRICE	AMOUNT
		Thank you for ordering from Follett Content Solutions. This is the final shipment of your order.				
		** EDUCATIONAL MATERIALS ** 1 CARTON(S) SHIPPED ON 11/01/23				
	1	FEUTI	BEAK & ALLY 3 THE BIG STORM (2971JB1)	1	17.17	17.17
	1	SHASKAN	DARE TO BE SCARED (P&T6) (2379QB6)	1	12.99	12.99
	1	GUTMAN	DORKS IN NEW YORK (MWSGN) (2881JB2)	1	17.17	17.17
	1	TABOR	FOX HAS A PROBLEM (ICRMF) (2881GB0)	1	14.66	14.66
	1	LAIRD	MAGIC TREE HOUSE 5 NI(MTHGN5) (2468DB4)	1	18.01	18.01
	1	GUTMAN	MISS BANKS PULLS LOTS O(MWS1) (2709YA6)	1	15.50	15.50
	1	GUTMAN	UNCLE FRED IS A KNUCKLE(MWS2) (2881HB8)	1	15.50	15.50
QTY B/O		QTY SHIP		TOTAL ITEMS		AMOUNT TO PAY NET 30 DAYS
				THANK YOU		



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<p>The following titles will not ship due to: (OS) Out of Stock; (POS) Publisher Out of Stock; (NYP) Not Yet Published; (DSB) Dropped per your request for specific bindings.</p>						
		BURKS	BIRD & SQUIRREL ON FIRE(B&S) GRAPHIX		(POS)	#1075LD3
		COURTENAY	MERMAID SCHOOL (MS) (A48601) FOLL-ABRB		(POS)	#1645CH1
SUBTOTAL						111.00
AUTOMATED PROCESSING 7 AT 1.13						7.91
<p>Your items have been shipped via UPS TRACKING NUMBER(S): 1Z6209350311082771</p> <p>For effortless order tracking from start to finish, login to your TITLEWAVE account at www.titlewave.com.</p> <p>Return Policy: Book/content orders that have been subject to any customized processing, either prior to shipment or after receipt by the customer, are not eligible for return or cancellation, excluding material processing errors solely attributable to Follett. Customized processing shall include, but is not limited to, stamping, label application and barcoding, as determined by Follett in its sole discretion.</p> <p>Please contact your Dedicated Customer Service Representative with any inquiries regarding this shipment or any future orders placed with Follett Content Solutions.</p>						
QTY B/O	QTY SHIP	TOTAL ITEMS		THANK YOU		AMOUNT TO PAY NET 30 DAYS



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			Miguel Munoz (Dedicated Customer Service Rep) PHONE - (888)511-5114 X48032 Email - customerservice@follettlearning.com PHONE: 888-511-5114 Customer Service Email: customerservice@follettlearning.com Please note, as of September 1, 2022, all Follett email addresses have changed from @follett.com to @follettlearning.com. Please be sure to update your contact list and encourage your school or district to whitelist the @follettlearning.com domain so you can continue to hear from us! Follett Gift Card JLZT			118.91CR
QTY B/O	QTY SHIP	TOTAL ITEMS			AMOUNT TO PAY NET 30 DAYS	.00
	7	THANK YOU				