



D-U-N-S 09-4738007
FED. ID 58-2608861

District # 337
5400 Nathan Ln N Ste 100
PLYMOUTH, MN 55442-1953
763-367-5000

INVOICE NO.
75993005

INVOICE DATE
03-04-13

CUSTOMER PO

CONTRACT #
866310

MODIFIER
R04-DEC-2012

PAYMENT TERMS
NET 30

Bill To: 337-00735766

Stanley Boyd School Dist
507 E 1st Ave
STANLEY WI 54768-1279

Ship To: 337-00735766

Stanley Boyd School Dist
507 E 1st Ave
STANLEY WI 54768-1279

Requestors Name: Jones, Jim

CONTRACT DESCRIPTION	CONTRACT START DATE	CONTRACT END DATE
STANLEY BOYD SCHOOL DISTRICT 507 E 1ST ST 00735766	01-APR-13	31-MAR-18

INVOICE NOTES:

Total Contract Amount	-	\$15,216.00	Amount Of Current Invoice	-	\$3,043.20
			Sales Tax	-	\$0.00
			Total Amount Included	-	\$3,043.20
			Payment Received	-	\$0.00
Total Amount Due					\$3,043.20



REMITTANCE COPY

PLEASE TEAR OFF AND RETURN THIS PORTION WITH YOUR PAYMENT - WRITE INVOICE NO. ON YOUR CHECK.

TOTAL AMOUNT DUE
3,043.20

BILL TO Stanley Boyd School Dist
337-00735766
SHIP TO Stanley Boyd School Dist
337-00735766

INVOICE NUMBER 75993005
INVOICE DATE 03-04-13
CUSTOMER P.O.

REMIT TO SimplexGrinnell
Dept. CH 10320
Palatine, IL 60055-0320

4000304320875993005

Pay by Credit Card at www.simplexgrinnell.com