

Billing Customer: 220165574

GRAND RAPIDS AREA LIBRARY

GRAND RAPIDS MN 55744-2826

140 NE 2ND ST

Invoice Number: 7217798 Invoice Date: 11/10/22 Reference Number: 23130271 Bid/Contract: C8C011

Page 1 of 2

Shipping Customer: 810256351

MICHELLE JOHNSON GRAND RAPIDS AREA LIBRARY 140 NE 2ND ST

GRAND RAPIDS MN 55744-2826

Ordered By:	J	ohnsor	n, Mi	chelle	
Purchase Order:					
Product Ot	V	UOM I	Descr	iption	

Lucicu Dy.	U	omison,	MICHEITE			
urchase Orc	der:					
				Unit		Extended
roduct	Qty	UOM Dea	scription	Price	Disc%	

The following	pro	duct	s are shipped:			
12201280	10	ROL	Demco CircExtender3X Laminate	27.49	15.00	233.67
			Vinyl Matte 10" x 400" 4-Mil			
12201290	10	ROL	Demco CircExtender3X Laminate	31.89	15.00	271.07
12221400	-	OTIN	Vinyl Matte 12" x 400" 4-Mil			
12221400	1	C.I.N	Paperfold 14"H 28" Jacket	31.19	15.00	26.52
12221600	1	CTIN	Length 50/Ctn Paperfold 16"H 30" Jacket			
12221000	Т	CIN	Length 50/Ctn	38.49	15.00	32.72
12221220	2	CTN	Paperfold 12"H x 32" Extra	34.79	15.00	59.15
			Long Book Jacket Covers 50/Ctn	54.79	15.00	59.15
12221030	1	CTN	Paperfold 10"H x 21"W Jacket	199.99	15.00	170.00
			Length Bulk Pack 500/Ctn			1,0,00
12220930	1	CTN	Paperfold 9" 19" Jacket	155.54	15.00	132.21
			Length Bulk Pack 500/Ctn			
20001150	1	ROL	Labels Removable 14 Day Book	10.99	15.00	9.35
20512040	0	DOT	1"H x 3/4"W 500/Roll			
20512040	2	ROL	Fantasy Classification Label	10.99	15.00	18.69
20001910	1	POL	1"H x 3/4"W 500/Roll Labels Spine Permanent Mystery			and a local state of the
20001910	Т	КОП	1"H x 3/4"W 500/Roll	10.99	15.00	9.35
12196100	2	BOX	Subject Class Labels Graphic	10.99	15.00	18.69
			Novels Yellow 1"x 3/4" 500/Rol	10.25	13.00	10.09

, Freight Prepaid and Ad	ded Federal I.D. number: 39-1311089
7217798	Payment due on or before 12/10/22
11/10/22	Total 981.42
23130271	Customer Service Phone: 1-800-962-4463
	Questions on Billing: 1-800-752-7614
220165574	email: billing@demco.com
	11/10/22 23130271

Remit payment to: Demco Inc, PO Box 88623, Milwaukee, WI 53288-8623



**INVOICE ** Define Coo P.O. Box 88623 Milwaukee, WI 53288-8623	Invoice Number: 7217798 Invoice Date: 11/10/22 Reference Number: 23130271 Bid/Contract: C8C011
	Page 2 of 2
Billing Customer: 220165574	Shipping Customer: 810256351
GRAND RAPIDS AREA LIBRARY 140 NE 2ND ST GRAND RAPIDS MN 55744-2826	MICHELLE JOHNSON GRAND RAPIDS AREA LIBRARY 140 NE 2ND ST GRAND RAPIDS MN 55744-2826
Ordered By: Johnson, Michelle Purchase Order:	Unit Extended
Product Qty UOM Description	Price Disc%
Subtotal Total	981.42 981.42



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	imagine	what's possible™		500	East North Street orest, WI 53532	1.2	this number on all correspondence		
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P.O. #					Account #220	165574	BID# C8C011	PAC	KING LIST
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	u for your order.	Customer service ho	ours are Mo	onday	– Friday, 7:30 am	to 5:00 pm, CST	:		10 0501 bc
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Contact an experienced customer service representative to return or exchange a qualifying item within six months of your invoice date.

RETURNS:

Before you return any products, please contact our Customer Service Department for a Return Authorization at **1-800-962-4463**, or **custserv@demco.com**. After contacting the Customer Service Department, please include a copy of this packing list or invoice with the merchandise and note the reason for the return, along with your Return Authorization number.

Please return carefully packaged items with this information to:

Returns 500 E. North Street Deforest, WI 53532

For additional information on returns, please visit our website at: https://www.demco.com/help/return-or-exchange-an-item





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	inagine	e what's possible			East North Street orest, WI 53532	Please refer to	this number o	n all correspondence]		
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P.O. # Account	t #	810256351			Account #22	0165574	BID#	C8C011			
MICH	ELLE JOH	NSON AREA LIB T	RARY		GRAND 140 N	RAPIDS A E 2ND ST	REA LI	BRARY	order. S	k you for y See revers urn instruct	e side
	D RAPIDS		5744-	2826	GRAND	RAPIDS	MN	55744-2826	Sep	arate invoi ill be sent.	
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SHIP TO					BILL TO			002		
P.O. #		810256351			Account #22	0165574	BID# C8C01	.1 PA		ST
GRAN 140	ELLE JOH D RAPIDS NE 2ND S	NSON AREA LIBF T			140 N	E 2ND ST	REA LIBRARY	for r	ank you for yo r. See reverse eturn instructio eparate invoic	e side ons.
GRAN	D RAPIDS	MN 55	5/44-	2826	GRAND	RAPIDS	MN 55744	-2826	will be sent.	
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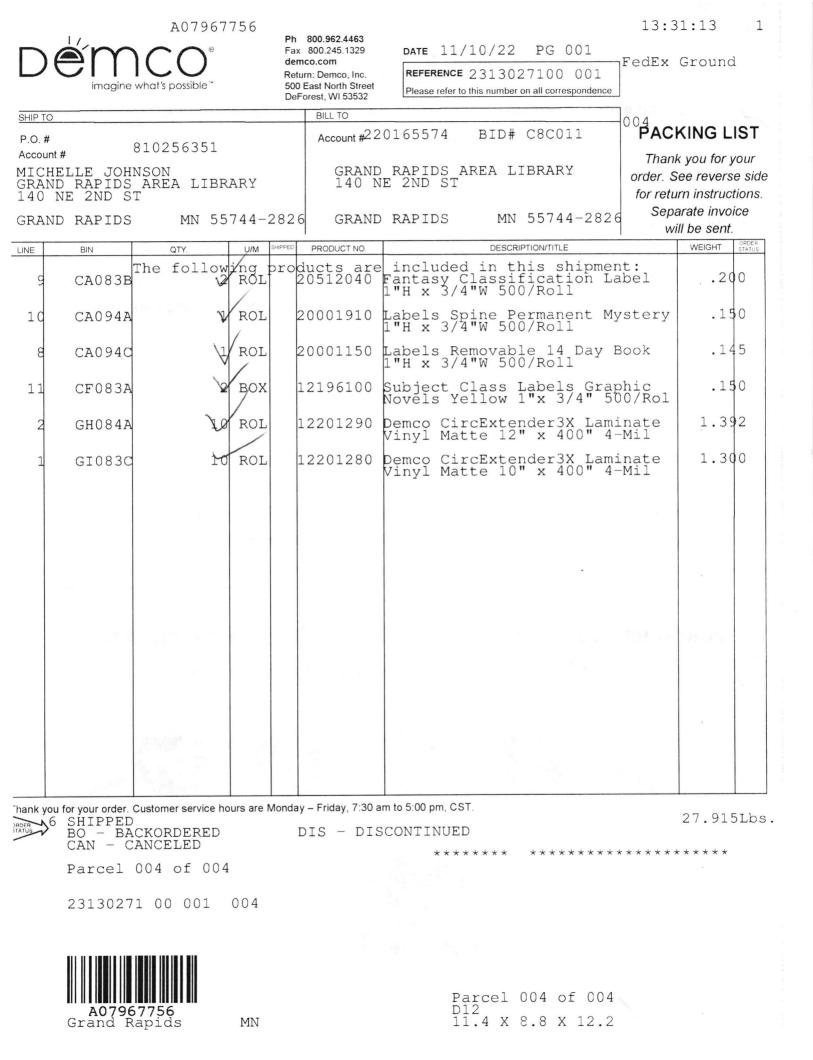
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Contact an experienced customer service representative to return or exchange a qualifying item within six months of your invoice date.

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