



\*\*INVOICE \*\*

P.O. Box 88623 | Milwaukee, WI 53288-8623

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

Page 1 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:



Product	Qty	UOM	Description	Unit Price	Disc%	Extended
The following products are shipped:						
12201280	10	ROL	Demco CircExtender3X Laminate Vinyl Matte 10" x 400" 4-Mil	27.49	15.00	233.67
12201290	10	ROL	Demco CircExtender3X Laminate Vinyl Matte 12" x 400" 4-Mil	31.89	15.00	271.07
12221400	1	CTN	Paperfold 14"H 28" Jacket Length 50/Ctn	31.19	15.00	26.52
12221600	1	CTN	Paperfold 16"H 30" Jacket Length 50/Ctn	38.49	15.00	32.72
12221220	2	CTN	Paperfold 12"H x 32" Extra Long Book Jacket Covers 50/Ctn	34.79	15.00	59.15
12221030	1	CTN	Paperfold 10"H x 21"W Jacket Length Bulk Pack 500/Ctn	199.99	15.00	170.00
12220930	1	CTN	Paperfold 9" 19" Jacket Length Bulk Pack 500/Ctn	155.54	15.00	132.21
20001150	1	ROL	Labels Removable 14 Day Book 1"H x 3/4"W 500/Roll	10.99	15.00	9.35
20512040	2	ROL	Fantasy Classification Label 1"H x 3/4"W 500/Roll	10.99	15.00	18.69
20001910	1	ROL	Labels Spine Permanent Mystery 1"H x 3/4"W 500/Roll	10.99	15.00	9.35
12196100	2	BOX	Subject Class Labels Graphic Novels Yellow 1"x 3/4" 500/Rol	10.99	15.00	18.69

Terms: Net 30 days, Freight Prepaid and Added  
Invoice Number: 7217798  
Invoice Date: 11/10/22  
Reference Number: 23130271  
Purchase Order:  
Billing Customer: 220165574

Federal I.D. number: 39-1311089  
Payment due on or before 12/10/22  
Total 981.42  
Customer Service Phone: 1-800-962-4463  
Questions on Billing: 1-800-752-7614  
email: billing@demco.com

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





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Page 2 of 2

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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:



Product	Qty	UOM	Description	Unit Price	Disc%	Extended
Subtotal						981.42
Total						981.42



Ph 800.962.4463  
Fax 800.245.1329  
demco.com  
Return: Demco, Inc.  
500 East North Street  
DeForest, WI 53532

DATE 11/10/22 PG 001

REFERENCE 2313027100 001  
Please refer to this number on all correspondence

FedEx Ground

SHIP TO  
P.O. #  
Account # 810256351  
MICHELLE JOHNSON  
GRAND RAPIDS AREA LIBRARY  
140 NE 2ND ST  
GRAND RAPIDS MN 55744-2826

BILL TO  
Account # 220165574 BID# C8C011  
GRAND RAPIDS AREA LIBRARY  
140 NE 2ND ST  
GRAND RAPIDS MN 55744-2826

001  
**PACKING LIST**  
Thank you for your order. See reverse side for return instructions. Separate invoice will be sent.

LINE	BIN	QTY.	U/M	SHIPPED	PRODUCT NO.	DESCRIPTION/TITLE	WEIGHT	ORDER STATUS
The following products are included in this shipment:								
3	MA121A		1	✓	12221400	Paperfold 14"H 28" Jacket Length 50/Ctn	5.000	
4	MA171A		1	✓	12221600	Band 1 units Paperfold 16"H 30" Jacket Length 50/Ctn	5.500	
5	MA221A		2	✓	12221220	Band 1 units Paperfold 12"H x 32" Extra Long Book Jacket Covers 50/Ctn	4.725	
						Band 2 units		

Thank you for your order. Customer service hours are Monday - Friday, 7:30 am to 5:00 pm, CST.



3 SHIPPED  
BO - BACKORDERED  
CAN - CANCELED

DIS - DISCONTINUED

19.950Lbs.

Parcel 001 of 004

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23130271 00 001 001



A07974030  
Grand Rapids MN

Parcel 001 of 004  
??? INSPECT  
???????????

## **We're here to help!**

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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demco.com  
Return: Demco, Inc.  
500 East North Street  
DeForest, WI 53532

DATE 11/10/22 PG 001

REFERENCE 2313027100 001  
Please refer to this number on all correspondence

FedEx Ground

SHIP TO		BILL TO	
P.O. # Account #	810256351	Account #	220165574 BID# C8C011
MICHELLE JOHNSON GRAND RAPIDS AREA LIBRARY 140 NE 2ND ST		GRAND RAPIDS AREA LIBRARY 140 NE 2ND ST	
GRAND RAPIDS	MN 55744-2826	GRAND RAPIDS	MN 55744-2826

003  
**PACKING LIST**  
Thank you for your order. See reverse side for return instructions.  
Separate invoice will be sent.

LINE	BIN	QTY	UM	SHIPPED	PRODUCT NO.	DESCRIPTION/TITLE	WEIGHT	ORDER STATUS
6	HBS0505	1	CIN		12221030	The following products are included in this shipment: Paperfold 10"H x 21"W Jacket Length Bulk Pack 500/Ctn	26.500	

Thank you for your order. Customer service hours are Monday - Friday, 7:30 am to 5:00 pm, CST.

ORDER STATUS → 1 SHIPPED  
BO - BACKORDERED  
CAN - CANCELED

DIS - DISCONTINUED

26.500Lbs.

Parcel 003 of 004  
23130271 00 001 003



Parcel 003 of 004  
SHIP ALONE

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DeForest, WI 53532

DATE 11/10/22 PG 001

REFERENCE 2313027100 001  
Please refer to this number on all correspondence

FedEx Ground

SHIP TO		BILL TO	
P.O. # Account #	810256351	Account #	220165574 BID# C8C011
MICHELLE JOHNSON GRAND RAPIDS AREA LIBRARY 140 NE 2ND ST		GRAND RAPIDS AREA LIBRARY 140 NE 2ND ST	
GRAND RAPIDS	MN 55744-2826	GRAND RAPIDS	MN 55744-2826

002  
**PACKING LIST**  
*Thank you for your order. See reverse side for return instructions. Separate invoice will be sent.*

LINE	BIN	QTY.	U/M	SHIPPED	PRODUCT NO.	DESCRIPTION/TITLE	WEIGHT	ORDER STATUS
7	HBB0601	1	CTN	<input checked="" type="checkbox"/>	12220930	The following products are included in this shipment: Paperfold 9" 19" Jacket Length Bulk Pack 500/Ctn	19.100	

Thank you for your order. Customer service hours are Monday – Friday, 7:30 am to 5:00 pm, CST.

ORDER STATUS → 1 SHIPPED  
BO - BACKORDERED  
CAN - CANCELED

DIS - DISCONTINUED

19.100Lbs.

Parcel 002 of 004  
23130271 00 001 002



A07938473  
Grand Rapids MN

Parcel 002 of 004  
SHIP ALONE

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Return: Demco, Inc.  
500 East North Street  
DeForest, WI 53532

DATE 11/10/22 PG 001

FedEx Ground

REFERENCE 2313027100 001  
Please refer to this number on all correspondence

SHIP TO	BILL TO
P.O. # Account # MICHELLE JOHNSON GRAND RAPIDS AREA LIBRARY 140 NE 2ND ST GRAND RAPIDS MN 55744-2826	Account #220165574 BID# C8C011 GRAND RAPIDS AREA LIBRARY 140 NE 2ND ST GRAND RAPIDS MN 55744-2826

004  
**PACKING LIST**  
Thank you for your order. See reverse side for return instructions.  
Separate invoice will be sent.

LINE	BIN	QTY.	U/M	SHIPPED	PRODUCT NO.	DESCRIPTION/TITLE	WEIGHT	ORDER STATUS
The following products are included in this shipment:								
9	CA083B	2	ROL	✓	20512040	Fantasy Classification Label 1"H x 3/4"W 500/Roll	.200	
10	CA094A	1	ROL	✓	20001910	Labels Spine Permanent Mystery 1"H x 3/4"W 500/Roll	.150	
8	CA094C	1	ROL	✓	20001150	Labels Removable 14 Day Book 1"H x 3/4"W 500/Roll	.145	
11	CF083A	2	BOX	✓	12196100	Subject Class Labels Graphic Novels Yellow 1"x 3/4" 500/Rol	.150	
2	GH084A	10	ROL	✓	12201290	Demco CircExtender3X Laminate Vinyl Matte 12" x 400" 4-Mil	1.392	
1	GI083C	10	ROL	✓	12201280	Demco CircExtender3X Laminate Vinyl Matte 10" x 400" 4-Mil	1.300	

Thank you for your order. Customer service hours are Monday – Friday, 7:30 am to 5:00 pm, CST.

27.915Lbs.

ORDER STATUS → 6 SHIPPED  
BO - BACKORDERED  
CAN - CANCELED

DIS - DISCONTINUED

\*\*\*\*\*

Parcel 004 of 004

23130271 00 001 004



A07967756  
Grand Rapids

MN

Parcel 004 of 004  
D12  
11.4 X 8.8 X 12.2

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