

Adams	\$40,579.80
Jackson	\$32,386.80
Jefferson	\$38,941.20
Johnson	\$40,579.80
Kennedy	\$22,073.20
Lincoln	\$36,242.80
Roosevelt	\$18,410.80
Washington	\$39,809.40
ASC	\$8,174.20
<b>TOTAL</b>	<b>\$277,198.00</b>

# TENNESSEE BOOK COMPANY

**QUOTE**

1550 HEIL QUAKER BLVD. STE 100  
P.O. BOX 3009  
LA VERGNE, TN 37086  
615-793-5040

Number	006496
Date	03/23/2026
Page	1

*Ship-to:* 9819  
**JOHN F. KENNEDY ELEMENTARY SCH**  
**PRINCIPAL**  
**1500 WOODLAND AVE.**  
**KINGSPORT TN 37665**

*Bill-to:* 134  
**KINGSPORT CITY SCHOOLS**  
**ACCOUNTS PAYABLE OFFICE**  
**415 BROAD ST**  
**KINGSPORT TN 37660**

Po #	Slsp	Terms	Whse	Freight	Ship Via
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Quote	134	NET 30 DAYS	01	PREPAID	ID/LG AVERITT
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Quoted By: WEB	Quoted To: Cheryl Turner	Effective: 03/23/2026	Expires: 07/21/2026
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Item	Description	ISBN	Ordered	UM	Price	UM	Extension
T02213779	TN INTO READING G/1 RENEWAL HY	9798202213779	49	EA	91.80	EA	4498.20
T02213809	TN INTO READING G/2 RENEWAL HY	9798202213809	48	EA	91.80	EA	4406.40
T02213793	TN INTO READING G/3 RENEWAL HY	9798202213793	47	EA	91.80	EA	4314.60
T02213649	TN INTO READING G/4 RENEWAL HY	9798202213649	37	EA	91.80	EA	3396.60
T02213816	TN INTO READING G/5 RENEWAL HY	9798202213816	48	EA	91.80	EA	4406.40
Entered by: <-> 03/23/26							
GRATIS MATERIAL FROM PUBLISHER							

QUOTE

	Merchandise	Misc	Tax	Freight	Total
<i>Kellie Dumas</i>	21022.20	.00	.00	1051.00	22073.20

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01-006496



# TENNESSEE BOOK COMPANY

**QUOTE**

1550 HEIL QUAKER BLVD. STE 100  
P.O. BOX 3009  
LA VERGNE, TN 37086  
615-793-5040

Number	006497
Date	03/23/2026
Page	1

*Ship-to:* 2082  
ANDREW JOHNSON ELEM SCH.  
PRINCIPAL  
1001 ORMOND DRIVE  
KINGSPORT TN 37664

*Bill-to:* 134  
KINGSPORT CITY SCHOOLS  
ACCOUNTS PAYABLE OFFICE  
415 BROAD ST  
KINGSPORT TN 37660

Po #	Slsp	Terms	Whse	Freight	Ship Via
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Quote	134	NET 30 DAYS	01	PREPAID	ID/LG AVERITT
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Quoted By: WEB	Quoted To: Cheryl Turner	Effective: 03/23/2026	Expires: 07/21/2026
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Item	Description	ISBN	Ordered	UM	Price	UM	Extension
T02213779	TN INTO READING G/1 RENEWAL HY	9798202213779	73	EA	91.80	EA	6701.40
T02213809	TN INTO READING G/2 RENEWAL HY	9798202213809	91	EA	91.80	EA	8353.80
T02213793	TN INTO READING G/3 RENEWAL HY	9798202213793	87	EA	91.80	EA	7986.60
T02213649	TN INTO READING G/4 RENEWAL HY	9798202213649	86	EA	91.80	EA	7894.80
T02213816	TN INTO READING G/5 RENEWAL HY	9798202213816	84	EA	91.80	EA	7711.20
	Entered by: <-> 03/23/26						
	GRATIS MATERIAL FROM PUBLISHER						

QUOTE

	Merchandise	Misc	Tax	Freight	Total
<i>Kellie Dumas</i>	38647.80	.00	.00	1932.00	40579.80

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01-006497



# TENNESSEE BOOK COMPANY

**QUOTE**

1550 HEIL QUAKER BLVD. STE 100  
P.O. BOX 3009  
LA VERGNE, TN 37086  
615-793-5040

Number	006500
Date	03/23/2026
Page	1

*Ship-to:* 9850  
ANDREW JACKSON ELEM SCHOOL  
PRINCIPAL  
600 JACKSON STREET  
KINGSPORT TN 37660

*Bill-to:* 134  
KINGSPORT CITY SCHOOLS  
ACCOUNTS PAYABLE OFFICE  
415 BROAD ST  
KINGSPORT TN 37660

Po #	Slsp	Terms	Whse	Freight	Ship Via
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Quote	134	NET 30 DAYS	01	PREPAID	ID/LG AVERITT
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Quoted By: WEB	Quoted To: Cheryl Turner	Effective: 03/23/2026	Expires: 07/21/2026
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Item	Description	ISBN	Ordered	UM	Price	UM	Extension
T02213779	TN INTO READING G/1 RENEWAL HY	9798202213779	68	EA	91.80	EA	6242.40
T02213809	TN INTO READING G/2 RENEWAL HY	9798202213809	72	EA	91.80	EA	6609.60
T02213793	TN INTO READING G/3 RENEWAL HY	9798202213793	62	EA	91.80	EA	5691.60
T02213649	TN INTO READING G/4 RENEWAL HY	9798202213649	63	EA	91.80	EA	5783.40
T02213816	TN INTO READING G/5 RENEWAL HY	9798202213816	71	EA	91.80	EA	6517.80
Entered by: <-> 03/23/26							
GRATIS MATERIAL FROM PUBLISHER							

QUOTE

	Merchandise	Misc	Tax	Freight	Total
<i>Kellie Dumas</i>	30844.80	.00	.00	1542.00	32386.80

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01-006500



# TENNESSEE BOOK COMPANY

**QUOTE**

1550 HEIL QUAKER BLVD. STE 100  
P.O. BOX 3009  
LA VERGNE, TN 37086  
615-793-5040

Number	006501
Date	03/23/2026
Page	1

*Ship-to:* 2727  
**JOHN ADAMS ELEMENTARY SCHOOL**  
MICHELLE MEADE, SECRETARY  
2727 EDINBURGH CHANNEL ROAD  
KINGSPORT, TN 37664

*Bill-to:* 134  
**KINGSPORT CITY SCHOOLS**  
ACCOUNTS PAYABLE OFFICE  
415 BROAD ST  
KINGSPORT TN 37660

Po #	Slsp	Terms	Whse	Freight	Ship Via
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Quote	134	NET 30 DAYS	01	PREPAID	ID/LG AVERITT
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Quoted By: WEB	Quoted To: Cheryl Turner	Effective: 03/23/2026	Expires: 07/21/2026
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Item	Description	ISBN	Ordered	UM	Price	UM	Extension
T02213779	TN INTO READING G/1 RENEWAL HY	9798202213779	89	EA	91.80	EA	8170.20
T02213809	TN INTO READING G/2 RENEWAL HY	9798202213809	83	EA	91.80	EA	7619.40
T02213793	TN INTO READING G/3 RENEWAL HY	9798202213793	90	EA	91.80	EA	8262.00
T02213649	TN INTO READING G/4 RENEWAL HY	9798202213649	77	EA	91.80	EA	7068.60
T02213816	TN INTO READING G/5 RENEWAL HY	9798202213816	82	EA	91.80	EA	7527.60
	Entered by: <-> 03/23/26						
	GRATIS MATERIAL FROM PUBLISHER						

QUOTE

	Merchandise	Misc	Tax	Freight	Total
<i>Kellie Dumas</i>	38647.80	.00	.00	1932.00	40579.80

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01-006501



# TENNESSEE BOOK COMPANY

**QUOTE**

1550 HEIL QUAKER BLVD. STE 100  
P.O. BOX 3009  
LA VERGNE, TN 37086  
615-793-5040

Number	006498
Date	03/23/2026
Page	1

*Ship-to:* 1498  
**THOMAS JEFFERSON ELEM SCHOOL  
PRINCIPAL  
2216 WESTMORELAND  
KINGSPORT TN 37664**

*Bill-to:* 134  
**KINGSPORT CITY SCHOOLS  
ACCOUNTS PAYABLE OFFICE  
415 BROAD ST  
KINGSPORT TN 37660**

Po #	Slsp	Terms	Whse	Freight	Ship Via
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Quote	134	NET 30 DAYS	01	PREPAID	ID/LG AVERITT
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Quoted By: WEB	Quoted To: Cheryl Turner	Effective: 03/23/2026	Expires: 07/21/2026
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Item	Description	ISBN	Ordered	UM	Price	UM	Extension
T02213779	TN INTO READING G/1 RENEWAL HY	9798202213779	87	EA	91.80	EA	7986.60
T02213809	TN INTO READING G/2 RENEWAL HY	9798202213809	68	EA	91.80	EA	6242.40
T02213793	TN INTO READING G/3 RENEWAL HY	9798202213793	84	EA	91.80	EA	7711.20
T02213649	TN INTO READING G/4 RENEWAL HY	9798202213649	77	EA	91.80	EA	7068.60
T02213816	TN INTO READING G/5 RENEWAL HY	9798202213816	88	EA	91.80	EA	8078.40
Entered by: <-> 03/23/26							
GRATIS MATERIAL FROM PUBLISHER							

QUOTE

	Merchandise	Misc	Tax	Freight	Total
<i>Kellie Dumas</i>	37087.20	.00	.00	1854.00	38941.20

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# TENNESSEE BOOK COMPANY

**QUOTE**

1550 HEIL QUAKER BLVD. STE 100  
P.O. BOX 3009  
LA VERGNE, TN 37086  
615-793-5040

Number	006498
Date	03/23/2026
Page	1

*Ship-to:* 1498  
**THOMAS JEFFERSON ELEM SCHOOL  
PRINCIPAL  
2216 WESTMORELAND  
KINGSPORT TN 37664**

*Bill-to:* 134  
**KINGSPORT CITY SCHOOLS  
ACCOUNTS PAYABLE OFFICE  
415 BROAD ST  
KINGSPORT TN 37660**

Po #	Slsp	Terms	Whse	Freight	Ship Via
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Quote	134	NET 30 DAYS	01	PREPAID	ID/LG AVERITT
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Quoted By: WEB	Quoted To: Cheryl Turner	Effective: 03/23/2026	Expires: 07/21/2026
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Item	Description	ISBN	Ordered	UM	Price	UM	Extension
T02213779	TN INTO READING G/1 RENEWAL HY	9798202213779	87	EA	91.80	EA	7986.60
T02213809	TN INTO READING G/2 RENEWAL HY	9798202213809	68	EA	91.80	EA	6242.40
T02213793	TN INTO READING G/3 RENEWAL HY	9798202213793	84	EA	91.80	EA	7711.20
T02213649	TN INTO READING G/4 RENEWAL HY	9798202213649	77	EA	91.80	EA	7068.60
T02213816	TN INTO READING G/5 RENEWAL HY	9798202213816	88	EA	91.80	EA	8078.40
	Entered by: <-> 03/23/26						
	GRATIS MATERIAL FROM PUBLISHER						

QUOTE

	Merchandise	Misc	Tax	Freight	Total
<i>Kellie Dumas</i>	37087.20	.00	.00	1854.00	38941.20

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01-006498



# TENNESSEE BOOK COMPANY

**QUOTE**

1550 HEIL QUAKER BLVD. STE 100  
P.O. BOX 3009  
LA VERGNE, TN 37086  
615-793-5040

Number	006498
Date	03/23/2026
Page	1

*Ship-to:* 1498  
**THOMAS JEFFERSON ELEM SCHOOL  
PRINCIPAL  
2216 WESTMORELAND  
KINGSPORT TN 37664**

*Bill-to:* 134  
**KINGSPORT CITY SCHOOLS  
ACCOUNTS PAYABLE OFFICE  
415 BROAD ST  
KINGSPORT TN 37660**

Po #	Slsp	Terms	Whse	Freight	Ship Via
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Quote	134	NET 30 DAYS	01	PREPAID	ID/LG AVERITT
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Quoted By: <b>WEB</b>	Quoted To: <b>Cheryl Turner</b>	Effective: <b>03/23/2026</b>	Expires: <b>07/21/2026</b>
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Item	Description	ISBN	Ordered	UM	Price	UM	Extension
T02213779	TN INTO READING G/1 RENEWAL HY	9798202213779	87	EA	91.80	EA	7986.60
T02213809	TN INTO READING G/2 RENEWAL HY	9798202213809	68	EA	91.80	EA	6242.40
T02213793	TN INTO READING G/3 RENEWAL HY	9798202213793	84	EA	91.80	EA	7711.20
T02213649	TN INTO READING G/4 RENEWAL HY	9798202213649	77	EA	91.80	EA	7068.60
T02213816	TN INTO READING G/5 RENEWAL HY	9798202213816	88	EA	91.80	EA	8078.40
Entered by: <-> 03/23/26							
GRATIS MATERIAL FROM PUBLISHER							

QUOTE

	Merchandise	Misc	Tax	Freight	Total
<i>Kellie Dumas</i>	37087.20	.00	.00	1854.00	38941.20

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01-006498



# TENNESSEE BOOK COMPANY

**QUOTE**

1550 HEIL QUAKER BLVD. STE 100  
P.O. BOX 3009  
LA VERGNE, TN 37086  
615-793-5040

Number	006495
Date	03/23/2026
Page	1

*Ship-to:* 770  
**LINCOLN ELEM SCHOOL  
PRINCIPAL  
1000 SUMMER STREET  
KINGSPORT TN 37664**

*Bill-to:* 134  
**KINGSPORT CITY SCHOOLS  
ACCOUNTS PAYABLE OFFICE  
415 BROAD ST  
KINGSPORT TN 37660**

Po #	Slsp	Terms	Whse	Freight	Ship Via
Quote	134	NET 30 DAYS	01	PREPAID	ID/LG AVERITT

Quoted By: <b>WEB</b>	Quoted To: <b>Cheryl Turner</b>	Effective: <b>03/23/2026</b>	Expires: <b>07/21/2026</b>
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Item	Description	ISBN	Ordered	UM	Price	UM	Extension
T02213779	TN INTO READING G/1 RENEWAL HY	9798202213779	79	EA	91.80	EA	7252.20
T02213809	TN INTO READING G/2 RENEWAL HY	9798202213809	70	EA	91.80	EA	6426.00
T02213793	TN INTO READING G/3 RENEWAL HY	9798202213793	79	EA	91.80	EA	7252.20
T02213649	TN INTO READING G/4 RENEWAL HY	9798202213649	77	EA	91.80	EA	7068.60
T02213816	TN INTO READING G/5 RENEWAL HY	9798202213816	71	EA	91.80	EA	6517.80
Entered by: <-> 03/23/26							
GRATIS MATERIAL FROM PUBLISHER							

QUOTE

	Merchandise	Misc	Tax	Freight	Total
<i>Kellie Dumas</i>	34516.80	.00	.00	1726.00	36242.80

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01-006495



# TENNESSEE BOOK COMPANY

**QUOTE**

1550 HEIL QUAKER BLVD. STE 100  
P.O. BOX 3009  
LA VERGNE, TN 37086  
615-793-5040

Number	006750
Date	04/06/2026
Page	1

*Ship-to:* 000  
**KINGSPORT CITY SCHOOLS  
CHERYL TURNER  
400 CLINCHFIELD ST. STE-200  
KINGSPORT TN 37660**

*Bill-to:* 134  
**KINGSPORT CITY SCHOOLS  
ACCOUNTS PAYABLE OFFICE  
415 BROAD ST  
KINGSPORT TN 37660**

Po #	Slsp	Terms	Whse	Freight	Ship Via
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Quote	134	NET 30 DAYS	01	PREPAID	ID/LG AVERITT
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Quoted By: WEB	Quoted To: Cheryl Turner	Effective: 04/06/2026	Expires: 08/04/2026
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Item	Description	ISBN	Ordered	UM	Price	UM	Extension
T02213779	TN INTO READING G/1 RENEWAL HY	9798202213779	10	EA	91.80	EA	918.00
T02213809	TN INTO READING G/2 RENEWAL HY	9798202213809	10	EA	91.80	EA	918.00
T02213793	TN INTO READING G/3 RENEWAL HY	9798202213793	13	EA	91.80	EA	1193.40
T02213649	TN INTO READING G/4 RENEWAL HY	9798202213649	30	EA	91.80	EA	2754.00
T02213816	TN INTO READING G/5 RENEWAL HY	9798202213816	21	EA	91.80	EA	1927.80
Entered by: <-> 04/06/26							
GRATIS MATERIAL FROM PUBLISHER							

QUOTE

	Merchandise	Misc	Tax	Freight	Total
<i>Kellie Dumas</i>	7711.20	.00	.00	463.00	8174.20

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01-006750



# TENNESSEE BOOK COMPANY

**QUOTE**

1550 HEIL QUAKER BLVD. STE 100  
P.O. BOX 3009  
LA VERGNE, TN 37086  
615-793-5040

Number	006494
Date	03/23/2026
Page	1

*Ship-to:* 6736  
**T. ROOSEVELT ELEM SCHOOL  
PRINCIPAL  
1051 LAKE STREET  
KINGSPORT TN 37660**

*Bill-to:* 134  
**KINGSPORT CITY SCHOOLS  
ACCOUNTS PAYABLE OFFICE  
415 BROAD ST  
KINGSPORT TN 37660**

Po #	Slsp	Terms	Whse	Freight	Ship Via
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Quote	134	NET 30 DAYS	01	PREPAID	ID/LG AVERITT
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Quoted By: WEB	Quoted To: Cheryl Turner	Effective: 03/23/2026	Expires: 07/21/2026
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Item	Description	ISBN	Ordered	UM	Price	UM	Extension
T02213779	TN INTO READING G/1 RENEWAL HY	9798202213779	35	EA	91.80	EA	3213.00
T02213809	TN INTO READING G/2 RENEWAL HY	9798202213809	41	EA	91.80	EA	3763.80
T02213793	TN INTO READING G/3 RENEWAL HY	9798202213793	31	EA	91.80	EA	2845.80
T02213649	TN INTO READING G/4 RENEWAL HY	9798202213649	48	EA	91.80	EA	4406.40
T02213816	TN INTO READING G/5 RENEWAL HY	9798202213816	36	EA	91.80	EA	3304.80
	Entered by: <-> 03/23/26						
	GRATIS MATERIAL FROM PUBLISHER						

QUOTE

	Merchandise	Misc	Tax	Freight	Total
<i>Kellie Dumas</i>	17533.80	.00	.00	877.00	18410.80

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# TENNESSEE BOOK COMPANY

**QUOTE**

1550 HEIL QUAKER BLVD. STE 100  
P.O. BOX 3009  
LA VERGNE, TN 37086  
615-793-5040

Number	006493
Date	03/23/2026
Page	1

*Ship-to:* 2178  
**GEORGE WASHINGTON ELEM  
PRINCIPAL  
1100 BELLINGHAM DRIVE  
KINGSPORT TN 37660**

*Bill-to:* 134  
**KINGSPORT CITY SCHOOLS  
ACCOUNTS PAYABLE OFFICE  
415 BROAD ST  
KINGSPORT TN 37660**

Po #	Slsp	Terms	Whse	Freight	Ship Via
Quote	134	NET 30 DAYS	01	PREPAID	ID/LG AVERITT

Quoted By: <b>WEB</b>	Quoted To: <b>Cheryl Turner</b>	Effective: <b>03/23/2026</b>	Expires: <b>07/21/2026</b>
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Item	Description	ISBN	Ordered	UM	Price	UM	Extension
T02213779	TN INTO READING G/1 RENEWAL HY	9798202213779	75	EA	91.80	EA	6885.00
T02213809	TN INTO READING G/2 RENEWAL HY	9798202213809	82	EA	91.80	EA	7527.60
T02213793	TN INTO READING G/3 RENEWAL HY	9798202213793	82	EA	91.80	EA	7527.60
T02213649	TN INTO READING G/4 RENEWAL HY	9798202213649	80	EA	91.80	EA	7344.00
T02213816	TN INTO READING G/5 RENEWAL HY	9798202213816	94	EA	91.80	EA	8629.20
Entered by: <-> 03/23/26							
GRATIS MATERIAL FROM PUBLISHER							

QUOTE

	Merchandise	Misc	Tax	Freight	Total
<i>Kellie Dumas</i>	37913.40	.00	.00	1896.00	39809.40

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01-006493



# TENNESSEE BOOK COMPANY

**QUOTE**

1550 HEIL QUAKER BLVD. STE 100  
P.O. BOX 3009  
LA VERGNE, TN 37086  
615-793-5040

Number	006750
Date	04/06/2026
Page	1

*Ship-to:* 000  
**KINGSPORT CITY SCHOOLS  
CHERYL TURNER  
400 CLINCHFIELD ST. STE-200  
KINGSPORT TN 37660**

*Bill-to:* 134  
**KINGSPORT CITY SCHOOLS  
ACCOUNTS PAYABLE OFFICE  
415 BROAD ST  
KINGSPORT TN 37660**

Po #	Slsp	Terms	Whse	Freight	Ship Via
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Quote	134	NET 30 DAYS	01	PREPAID	ID/LG AVERITT
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Quoted By: WEB	Quoted To: Cheryl Turner	Effective: 04/06/2026	Expires: 08/04/2026
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Item	Description	ISBN	Ordered	UM	Price	UM	Extension
T02213779	TN INTO READING G/1 RENEWAL HY	9798202213779	10	EA	91.80	EA	918.00
T02213809	TN INTO READING G/2 RENEWAL HY	9798202213809	10	EA	91.80	EA	918.00
T02213793	TN INTO READING G/3 RENEWAL HY	9798202213793	13	EA	91.80	EA	1193.40
T02213649	TN INTO READING G/4 RENEWAL HY	9798202213649	30	EA	91.80	EA	2754.00
T02213816	TN INTO READING G/5 RENEWAL HY	9798202213816	21	EA	91.80	EA	1927.80
	Entered by: <-> 04/06/26						
	GRATIS MATERIAL FROM PUBLISHER						

QUOTE

	Merchandise	Misc	Tax	Freight	Total
<i>Kellie Dumas</i>	7711.20	.00	.00	463.00	8174.20

**cturner@k12k.com**

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01-006750

