

Fm 110092
INGRAM

INVOICE 63583

REMIT TO
 FED-ID INGRAM LIBRARY SERVICES
 62-1746696 P. O. BOX 502779
 ST. LOUIS, MO 63150-2779
 1-800-937-5300 OPTION 1

INVOICE	MO	DAY	YEAR	BATCH
56588425	01	14	2011	318

ORDER ENTRY	ACCOUNT	PAGE	TAX
DO7VV6EH	2005536	1	6

DUNS 12-159-9042

SOLD TO 2005536
 FORT BEND COUNTY
 LIBRARY SYSTEM
 1001 GOLFVIEW DR
 RICHMOND TX 77469-5141

Handwritten signature
 2-1-11

SHIP TO 2005536-0000000
 FORT BEND CO
 LIBRARY SYSTEM
 ACQ DEPT BID #10-002
 1001 GOLFVIEW DR
 RICHMOND TX 77469-5141

Rec. # 134177

1/25/11

PO# 63583
 R# 134177

TERMS: 1% 10 NET 30 EOM
 WE APPLY 1.5% SERVICE CHARGE TO PAST DUE INVOICES

QUANTITY	T/C	FILE	UNIT PRICE	% DISC	UNIT PRICE (AFTER DISC)	EXTENSION
1	1	BUTLER J BEDTIME IN THE JUNGLE	2387	R	1561454869	16.95
1	1	MARTIN B BROWN BEAR BROWN BEAR WHAT	G422	R	0805017445	16.99
1	1	DR SEUSS CAT IN THE HAT	0684	R	039480001X	8.99
1	1	CHILD LA CHARLIE & LOLA I AM NOT SLEEPY	0884	R	0763615706	16.99
1	1	MCDONNELL DOG WANTS TO PLAY	0883	R	0670011266	15.99
1	1	WILLEMS DONT LET THE PIGEON DRIVE THE	5668	R	078681988X	14.99
1	1	WILLEMS DONT LET THE PIGEON STAY UP LA	5668	R	0786837462	14.99
1	1	BATTUT E FOX & THE HEN	0787	R	1907152024	16.95
1	1	LONDON J FROGGY GETS DRESSED	0883	R	0670842494	15.99
1	1	RATHMANN GOOD NIGHT GORILLA	0883	R	0399224459	15.99
1	1	DR SEUSS HORTON HEARS A WHO	0684	R	0394800788	14.95
1	1	YOLEN JA HOW DO DINOSAURS SAY GOOD NIGH	4170	R	0590316818	16.99
1	1	WILLEMS I WILL SURPRISE MY FRIEND	5668	R	1423109627	8.99
1	1	NUMEROFF IF YOU GIVE A MOOSE A MUFF	0402	R	0060244054	16.99
1	1	NUMEROFF IF YOU GIVE A PIG A PANCAK	0402	R	0060266864	16.99
1	1	WILLEMS KNUFFLE BUNNY	5668	R	0786818700	15.99
1	1	WILLEMS KNUFFLE BUNNY TOD	5668	R	1423102991	16.99
1	1	FOX MEM LETS COUNT GOATS	1050	R	1442405988	16.99
1	1	WOOD DON LITTLE MOUSE THE RED RIPE STRA	5996	R	0859531821	14.99
1	1	EHLERT L NUTS TO YOU	0435	R	0152576479	17.00
1	1	MARTIN B PANDA BEAR PANDA BEAR WHAT DO	G422	R	0805017585	16.95
1	1	MARTIN B POLAR BEAR POLAR BEAR WHAT DO	G422	R	0805017593	16.99
1	1	WILLEMS TODAY I WILL FLY	5668	R	1423102959	8.99
1	1	FINN ISO VERY LAZY LADYBUG	H063	R	1589250079	15.95
1	1	CUYLER M WERE GOING ON A LION HUNT	9125	R	0761454543	14.99
1	1	HOPGOOD WOW SAID THE OWL	B133	R	0374385181	14.95
26		RETAIL 400.51 AVG DISC 16.9%			SUBTOTAL 400.51	212.65
		FT BOOK VIA UPS-GROUND PREPAID			SHIPPING/HANDLING	0.00
		SHIP DATE 01/14 #610953842			1 WT 23 LBS	

RECEIVED
 JAN 27 2011
 BY: *[Signature]*

RECEIVED: 1-20-11
 BY: *[Signature]*
 COMPLETE:

OK please

DISC OF \$2.13 IF PAID W/IN 10 DAYS OF STATEMENT DATE ** TOTAL ** 212.65

INGRAM

IF PREPAID, PLEASE DISREGARD.
 IF PAYING BY INVOICE
 PLEASE RETURN THIS PORTION WITH PAYMENT

INGRAM LIBRARY SERVICES
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 ST. LOUIS, MO 63150-2779
 1-800-937-5300 OPTION 1

INVOICE DATE 01/14/2011

OE #	DO7VV6EH
ACCOUNT #	2005536
INVOICE #	56588425
AMOUNT DUE	212.65