

New Hampton Community School
 710 W Main
 New Hampton IA 50659
 641-394-2134
 Tax ID 42-6002901

Vendor ID: LOKEN
 FAX
 Phone 641-390-1890

PO Number: EL-20-0333

To: SUE LOKEN
 4763 JONQUIL AVENUE
 NORTHWOOD IA 50459

Ship to Above Unless Otherwise Noted:

ATTN: ELEMENTARY SCHOOL OFFICE
 NEW HAMPTON COMMUNITY SCHOOL DISTRICT
 710 WEST MAIN STREET
 NEW HAMPTON IA 50659

PO Date: 05/06/2021 Expected Date: 05/06/2021 Requested By: Christy Roethler

Quantity	Catalogue	Description	Unit Price	Total Price
1.00		Supplies	416.85	416.85



Date	Check No.	Code	Amount
Total			

Total Amount: 416.85

Account Number 10 0418 1100 100 1927 618 Amount 416.85

Account Number Amount

Subject to these Conditions:

1. Submit invoice for each shipment in duplicate. Attach bill of lading.
2. All goods must be furnished as specified and are subject to our approval on arrival.
3. Purchase order number must appear on all packages & invoices.
4. All boxes MUST contain a packing slip.

Gay Jones

By _____

ACKNOWLEDGE RECEIPT OF THIS ORDER.
 GIVE DEFINITE SHIPPING DATE.



Details for Order #114-2160515-3120263

[Print this page for your records.](#)

Order Placed: May 7, 2021
Amazon.com order number: 114-2160515-3120263
Order Total: \$60.98
Supporting: Northwood Volunteer Fire Company

Not Yet Shipped

Items Ordered

	Price
1 of: <i>GPC Image Compatible Toner Cartridge Replacement for Canon 054H Cartridge 054H CRG 054 to use with ImageClass LBP622Cdw MF644Cdw MF642Cdw MF640C LBP620 Toner Printer Ink (Black, Cyan, Magenta, Yellow)</i>	\$56.99
Sold by: Ecodot Store (seller profile)	

Condition: New

Shipping Address:

Susan Loken
 4763 JONQUIL AVE
 NORTHWOOD, IA 50459-8757
 United States

Shipping Speed:

FREE Prime Delivery

Payment information

Payment Method:

MasterCard | Last digits: 0252

Billing address

Susan Loken
 4763 JONQUIL AVE
 NORTHWOOD, IA 50459-8757
 United States

Item(s) Subtotal:	\$56.99
Shipping & Handling:	\$0.00

Total before tax:	\$56.99
Estimated tax to be collected:	\$3.99

Grand Total:	\$60.98

To view the status of your order, return to [Order Summary](#).

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Details for Order #114-7146443-5933845

Print this page for your records.

Order Placed: May 7, 2021
Amazon.com order number: 114-7146443-5933845
Order Total: \$192.58
Supporting: Northwood Volunteer Fire Company

Not Yet Shipped

Items Ordered

	Price
2 of: <i>Canon Genuine Toner, Cartridge 054 Black, High Capacity (3028C001) 1 Pack, for Canon Color Image CLASS MF641Cdw, MF642Cdw, MF644Cdw, LBP622Cdw Laser Printers, Black High Capacity</i>	\$89.99
Sold by: Amazon.com Services LLC	

Condition: New

Shipping Address:

Susan Loken
 4763 JONQUIL AVE
 NORTHWOOD, IA 50459-8757
 United States

Shipping Speed:

Two-Day Shipping

Payment information

Payment Method:

MasterCard | Last digits: 0252

Item(s) Subtotal:	\$179.98
Shipping & Handling:	\$0.00

Billing address

Susan Loken
 4763 JONQUIL AVE
 NORTHWOOD, IA 50459-8757
 United States

Total before tax:	\$179.98
Estimated tax to be collected:	\$12.60

Grand Total: \$192.58

To view the status of your order, return to [Order Summary](#).

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INVOICE



Adobe Inc.
345 Park Ave
San Jose, CA 95110

Reprint Page 1 of 1
Invoice Number: 1387969120
Invoice Date: APR-15-21
Payment Terms: Credit Card
Due Date: APR-22-21
Purchase Order: AD020198339
Contract No 00004490
Order Number: 5006411224
Order Date: APR-15-16
Customer No.: 1452233
Bill to No. 375698772
Adobe Contact Information:
<https://helpx.adobe.com/contact.html>

Bill To:
sue loken
4763 Jonquil Ave
Northwood IA 50459-8757

Line No	Material No / Description	UOM	Unit Price	Qty	Extended Price	
000010	65232746 Acrobat Pro DC	EA	179.88	1	179.88	
North America		Invoice Totals				
		S & H	Sales Tax	Currency	Qty Shipped	Invoice Total
		0.00	10.79	USD	1	190.67

PAID
MAY 17 2021

Comments: