

Order Confirmation

<u>Ad Order Number</u> 0008593812	<u>Sales Rep.</u> vargasm	<u>Order Taker</u> vargasm	<u>Ordered By</u>
<u>Customer</u> PEORIA UNIFIED SCHOOL DISTRICT #1		<u>Payor Customer</u> PEORIA UNIFIED SCHOOL DISTRICT	
<u>Customer Account</u> 6234125326PEOR		<u>Payor Account</u> 6234125326PEOR	
<u>Customer Address</u> PO BOX 39,ATTN: MARY ORTEGA Peoria AZ 85380 USA		<u>Payor Address</u> PO BOX 39,ATTN: MARY ORTEGA Peoria AZ 85380 USA	
<u>Customer Phone</u> 623-412-5326		<u>Payor Phone</u> 623-412-5326	
<u>Customer Fax</u>	<u>Order Source</u>		
<u>Customer EMail</u> mortega@peoriad.k12.az.us	<u>PO Number</u>		

Ad Content Proof

The Peoria Unified School District has issued solicitation RFP #67-1227-01-22 for Disposal of Library Textbooks and Other Educational Materials. Offers are due on September 29, 2016 at 2:00 P.M. For details please visit www.azpurchasing.org
Pub. Sept. 6, 15, 2016

<u>Tear Sheets</u>	<u>Proofs</u>	<u>Affidavits</u>	<u>Special Pricing</u>	<u>Promo Type</u>
0	0	0	None	

<u>Package Name</u>	<u>Blind Box</u>	<u>Payment Method</u>
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Invoice Text

Materials

<u>Net Amount</u>	<u>Tax Amount</u>	<u>Total Amount</u>	<u>Payment Amt</u>	<u>Amount Due</u>
\$5.50	\$0.00	\$5.50	\$0.00	\$5.50

<u>Ad Number</u> 0008593812-01	<u>Ad Type</u> C-ABG Liner	<u>Ad Size</u> : 1.0 X 11 Li
<u>External Ad Number</u>	<u>Ad Released</u> No	<u>Ad Attributes</u>
<u>Color</u> <NONE>	<u>Pick Up</u>	<u>Production Method</u> Internal

Production Notes

<u>Product Information</u>	<u>Placement/Classification</u>	<u># Inserts</u>	<u>Cost</u>
<u>Run Dates</u>			
<u>Sort Text</u>			
<u>Run Schedule Invoice Text</u>			

C-ABG::	P-ABG Legals - ABG Legals	2	\$5.50
9/8/2016, 9/15/2016			
617DISPOSALTEXTBOOKS			
RFP #67-1227-01-22/DISPOSAL OF LIBRARY			
P-azcentral::	P-ABG Legals - ABG Legals	2	\$0.00
9/8/2016, 9/15/2016			
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The Peoria Unified School District has issued s			