

Scanned 3-25-22

INVOICE

Invoice Number: 7095822
Invoice Date: 3/15/22
Reference Number: 20700399
Bid/Contract: C7A020

Demco®

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

Page 1 of 1

Billing Customer: 740050992

Shipping Customer: 811707439

S NEW BERLIN FREE LBRY
PO BOX 9
3320 STATE HWY 8
S NEW BERLIN NY 13843-2101

ROBIN AVOLIO
SOUTH NEW BERLIN FREE LIBRARY
3320 STATE HIGHWAY 8

SOUTH NEW BERLIN NY 13843-2101

Ordered By: Robin Avolio
Purchase Order:



Product	Qty	UOM	Description	Unit Price	Extended
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NYS OGS CONTRACT PC67553

The following products are shipped:

12223000	1	CTN	Paperfold Book Jacket Cover 10" x 300' 1.5-Mil To prevent movement within box during shipping, core may be longer than Covers. Endcaps have also been added and box may be used as a dispenser. Product will still work with DEMCO's Book Jacket Dispenser as well.	68.99	68.99
12149190	1	BOX	PS Book Pocket High Back w/ Date Grid 500/Box	42.39	42.39
13782230	1	PKG	Demco Reminder Postcards 4-1/4 x5-1/2 4/Sht 25 Shts 100 Cards	11.44	11.44

"supplies"

Subtotal	122.82
Total	122.82

credit applied

Pay \$53.88

Terms: Net 30 days, Freight Prepaid and Added
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Federal I.D. number: 39-1311089
Payment due on or before 04/14/22
Total 122.82
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