

Vendor: SCHOL SP-School Specialty
PO Box 825640 PHILADELPHIA PA 19182-0326

Pymt # 0010029819
08/24/2026

Invoice #	Invoice Date PO #	Amount Account Code	Description
Payment Amount:		13963.25	
SEE PAYMENT DETAIL LISTING			

Vendor: SCHOL SP-School Specialty
PO Box 825640 PHILADELPHIA PA 19182-0326

Pymt # 0010029819
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Invoice #	Invoice Date PO #	Amount Account Code	Description
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SEE PAYMENT DETAIL LISTING			

0010029819

08/24/2026

*****13,963.25

PAY Thirteen Thousand Nine Hundred Sixty-Three and 25/100 Dollars

To the Order of:

School Specialty
PO Box 825640
PHILADELPHIA PA 19182-0326

NON-NEGOTIABLE

Payment Detail Listing

School Specialty (SCHOL SP)
PO Box 825640
PHILADELPHIA PA 19182-0326

Payment Number: 0010029819
Payment Date: 08/24/2026

Invoice #	Invoice Date PO #	Amount Account Code	Description
	07/13/20262700000045	51.99 10-1241-610-000-10-200-000-012-0000	Item No: 1303938. Aux Item ID
	07/13/20262700000045	31.91 10-1241-610-000-10-200-000-012-0000	Item No: 2007031. Aux Item ID
	07/17/20262700000158	561.75 10-1110-610-000-10-200-000-020-0000	Order ID(s): 1058438876. SLANE
	07/17/20262700000126	830.37 10-1110-610-000-10-200-000-020-0000	Order ID(s): 1058415595. NEW F
	07/17/20262700000162	187.58 10-1110-610-000-10-200-000-020-0000	Order ID(s): 1058431853. CONTR
	07/17/20262700000124	613.12 10-1110-610-000-10-200-000-020-0000	Order ID(s): 1058393202. Geise
	07/17/20262700000131	342.83 10-1110-610-000-10-200-000-020-0000	Order ID(s): 1058415872. SMITH
	07/17/20262700000151	150.09 10-1110-610-000-10-200-000-020-0000	Order ID(s): 1058423118. NEW N
	07/17/20262700000141	72.99 10-1110-610-000-10-200-000-020-0000	Order ID(s): 1058429428. ZAREL
	07/17/20262700000135	403.18 10-1110-610-000-10-200-000-020-0000	Order ID(s): 1058409905. NEW B
	07/17/20262700000134	665.79 10-1110-610-000-10-200-000-020-0000	Order ID(s): 1058407160. NEW C
	07/17/20262700000140	395.79 10-1110-610-000-10-200-000-020-0000	Order ID(s): 1058407686. NEW H
	07/17/20262700000159	583.15 10-1110-610-000-10-200-000-020-0000	Order ID(s): 1058424595. NEW Z
	07/20/20262700000190	116.18 10-1110-610-000-10-200-000-020-0000	Order ID(s): 1058420241. REX &
	07/20/20262700000161	210.97 10-1110-610-000-10-200-000-020-0000	Order ID(s): 1058431731. DILLO
	07/20/20262700000168	363.80 10-1110-610-000-10-200-000-020-0000	Order ID(s): 1058264171. UFLI
	07/20/20262700000196	324.35 10-1110-610-000-10-200-000-020-0000	Order ID(s): 1058433499.
	07/21/20262700000189	633.35 10-1110-610-000-10-200-000-020-0000	Order ID(s): 1058426070. NEW K
	07/21/20262700000200	511.27 10-1110-610-000-10-200-000-020-0000	Order ID(s): 1058446908. NEW D
	07/21/20262700000201	124.80 10-1110-610-000-10-200-000-020-0000	Order ID(s): 1058453754. NEW S
	07/22/20262700000176	394.41 10-1110-610-000-10-200-000-020-0000	Order ID(s): 1058413053. KULPA
	07/22/20262700000195	499.46 10-1110-610-000-10-200-000-020-0000	Order ID(s): 1058433399. BENCH
	07/22/20262700000118	6.88 10-1110-610-000-20-500-000-050-0000	Item No: 059634. Aux Item ID:
	07/22/20262700000118	141.26 10-1110-610-000-20-500-000-050-0000	Item No: 1335059. Aux Item ID
	07/22/20262700000118	29.36 10-1110-610-000-20-500-000-050-0000	Item No: 1485739. Aux Item ID
	07/22/20262700000118	15.48 10-1110-610-000-20-500-000-050-0000	Item No: 402353. Aux Item ID:
	07/22/20262700000118	94.20 10-1110-610-000-20-500-000-050-0000	Item No: 1482511. Aux Item ID
	07/22/20262700000118	38.08 10-1110-610-000-20-500-000-050-0000	Item No: 1534824. Aux Item ID
	07/22/20262700000118	20.79 10-1110-610-000-20-500-000-050-0000	Item No: 077428. Aux Item ID:
	07/22/20262700000118	0.49 10-1110-610-000-20-500-000-050-0000	Item No: 2133007. Aux Item ID
	07/22/20262700000118	87.40 10-1110-610-000-20-500-000-050-0000	Item No: 1534836. Aux Item ID
	07/22/20262700000118	2.73 10-1110-610-000-20-500-000-050-0000	Item No: 088712. Aux Item ID:
	07/22/20262700000118	3.10 10-1110-610-000-20-500-000-050-0000	Item No: 1337116. Aux Item ID
	07/22/20262700000118	21.18 10-1110-610-000-20-500-000-050-0000	Item No: 2013891. Aux Item ID
	07/22/20262700000118	14.68 10-1110-610-000-20-500-000-050-0000	Item No: 1475805. Aux Item ID
	07/22/20262700000118	22.48 10-1110-610-000-20-500-000-050-0000	Item No: 2019635. Aux Item ID
	07/22/20262700000118	15.60 10-1110-610-000-20-500-000-050-0000	Item No: 077281. Aux Item ID:
	07/22/20262700000118	9.35 10-1110-610-000-20-500-000-050-0000	Item No: 365433. Aux Item ID:
	07/22/20262700000118	3.42 10-1110-610-000-20-500-000-050-0000	Item No: 1461990. Aux Item ID
	07/22/20262700000118	11.69 10-1110-610-000-20-500-000-050-0000	Item No: 011163. Aux Item ID:
	07/22/20262700000118	1.97 10-1110-610-000-20-500-000-050-0000	Item No: 053964. Aux Item ID:
	07/22/20262700000118	10.80 10-1110-610-000-20-500-000-050-0000	Item No: 054054. Aux Item ID:
	07/22/20262700000118	19.38 10-1110-610-000-20-500-000-050-0000	Item No: 007512. Aux Item ID:
	07/22/20262700000118	12.50 10-1110-610-000-20-500-000-050-0000	Item No: 020754. Aux Item ID:
	07/22/20262700000118	78.68 10-1110-610-000-20-500-000-050-0000	Item No: 085287. Aux Item ID:
	07/22/20262700000118	67.44 10-1110-610-000-20-500-000-050-0000	Item No: 2136634. Aux Item ID
	07/22/20262700000118	11.10 10-1110-610-000-20-500-000-050-0000	Item No: 054150. Aux Item ID:
	07/22/20262700000118	1.97 10-1110-610-000-20-500-000-050-0000	Item No: 054012. Aux Item ID:
	07/22/20262700000118	53.95 10-1110-610-000-20-500-000-050-0000	Item No: 076878. Aux Item ID:
	07/22/20262700000118	44.04 10-1110-610-000-20-500-000-050-0000	Item No: 318172. Aux Item ID:
	07/22/20262700000118	94.74 10-1110-610-000-20-500-000-050-0000	Item No: 085558. Aux Item ID:
	07/22/20262700000118	56.85 10-1110-610-000-20-500-000-050-0000	Item No: 077415. Aux Item ID:
	07/22/20262700000118	34.32 10-1110-610-000-20-500-000-050-0000	Item No: 086394. Aux Item ID:
	07/22/20262700000118	31.18 10-1110-610-000-20-500-000-050-0000	Item No: 1333748. Aux Item ID
	07/22/20262700000118	4.53 10-1110-610-000-20-500-000-050-0000	Item No: 2005879. Aux Item ID
	07/22/20262700000118	14.94 10-1110-610-000-20-500-000-050-0000	Item No: 002133. Aux Item ID
	07/22/20262700000118	20.47 10-1110-610-000-20-500-000-050-0000	Item No: 1098413. Aux Item ID
	07/22/20262700000118	5.84 10-1110-610-000-20-500-000-050-0000	Item No: 2133016. Aux Item ID
	07/22/20262700000118	2.17 10-1110-610-000-20-500-000-050-0000	Item No: 053976. Aux Item ID:
	07/22/20262700000118	7.27 10-1110-610-000-20-500-000-050-0000	Item No: 023127. Aux Item ID:
	07/22/20262700000118	25.36 10-1110-610-000-20-500-000-050-0000	Item No: 086391. Aux Item ID:
	07/22/20262700000118	169.05 10-1110-610-000-20-500-000-050-0000	Item No: 1439309. Aux Item ID
	07/22/20262700000118	25.70 10-1110-610-000-20-500-000-050-0000	Item No: 084900. Aux Item ID:

Payment Detail Listing

Invoice #	Invoice Date PO #	Amount Account Code	Description
	07/22/20262700000118	10.76 10-1110-610-000-20-500-000-050-0000	Item No: 2019628. Aux Item ID
	07/22/20262700000118	2.32 10-1110-610-000-20-500-000-050-0000	Item No: 088706. Aux Item ID:
	07/22/20262700000118	2.66 10-1110-610-000-20-500-000-050-0000	Item No: 2133001. Aux Item ID
	07/22/20262700000118	55.26 10-1110-610-000-20-500-000-050-0000	Item No: 054918. Aux Item ID:
	07/23/20262700000194	489.07 10-1110-610-000-10-200-000-020-0000	Order ID(s): 1058420483. BENCH
	07/23/20262700000154	406.88 10-1110-610-000-10-200-000-020-0000	Order ID(s): 1058445043. NEW C
	07/23/20262700000164	499.46 10-1110-610-000-10-200-000-020-0000	Order ID(s): 1058241669. Bench
	07/23/20262700000178	270.26 10-1110-610-000-10-200-000-020-0000	Order ID(s): 1058446013. D'ALE
	07/23/20262700000170	375.44 10-1110-610-000-10-200-000-020-0000	Order ID(s): 1058379374. Kinde
	07/23/20262700000208	153.14 10-1110-610-000-10-200-000-020-0000	Order ID(s): 1058442117. NEW O
	07/23/20262700000136	428.82 10-1110-610-000-10-200-000-020-0000	Order ID(s): 1058429351. Trout
	07/23/20262700000127	544.35 10-1110-610-000-10-200-000-020-0000	Order ID(s): 1058386668. NEW B
	07/24/20262700000137	328.19 10-1110-610-000-10-200-000-020-0000	Order ID(s): 1058407602. NEW S
	07/29/20262700000235	3.53 10-1110-610-000-20-500-000-050-0000	Item No: 054108. Aux Item ID:
	07/29/20262700000235	3.70 10-1110-610-000-20-500-000-050-0000	Item No: 054069. Aux Item ID:
	07/29/20262700000235	3.84 10-1110-610-000-20-500-000-050-0000	Item No: 054129. Aux Item ID:
	07/29/20262700000235	11.69 10-1110-610-000-20-500-000-050-0000	Item No: 011163. Aux Item ID:
	07/29/20262700000235	1.97 10-1110-610-000-20-500-000-050-0000	Item No: 053964. Aux Item ID:
	07/29/20262700000235	2.17 10-1110-610-000-20-500-000-050-0000	Item No: 054411. Aux Item ID:
	07/29/20262700000235	1.93 10-1110-610-000-20-500-000-050-0000	Item No: 053997. Aux Item ID:
	07/29/20262700000235	28.05 10-1110-610-000-20-500-000-050-0000	Item No: 365433. Aux Item ID:
	07/29/20262700000235	14.80 10-1110-610-000-20-500-000-050-0000	Item No: 054150. Aux Item ID:
	07/29/20262700000235	12.28 10-1110-610-000-20-500-000-050-0000	Item No: 054918. Aux Item ID:
	07/29/20262700000235	27.36 10-1110-610-000-20-500-000-050-0000	Item No: 1461990. Aux Item ID
	07/29/20262700000235	2.17 10-1110-610-000-20-500-000-050-0000	Item No: 053979. Aux Item ID:
	07/29/20262700000235	1.97 10-1110-610-000-20-500-000-050-0000	Item No: 054648. Aux Item ID:
	07/29/20262700000235	3.44 10-1110-610-000-20-500-000-050-0000	Item No: 059634. Aux Item ID:
	07/29/20262700000235	2.17 10-1110-610-000-20-500-000-050-0000	Item No: 053976. Aux Item ID:
	07/29/20262700000235	5.84 10-1110-610-000-20-500-000-050-0000	Item No: 2133016. Aux Item ID
	07/29/20262700000235	2.66 10-1110-610-000-20-500-000-050-0000	Item No: 2133001. Aux Item ID
	07/29/20262700000235	2.98 10-1110-610-000-20-500-000-050-0000	Item No: 053958. Aux Item ID:
	07/29/20262700000235	24.82 10-1110-610-000-20-500-000-050-0000	Item No: 085507. Aux Item ID:
	08/03/20262700000185	547.22 10-1110-610-000-10-200-000-020-0000	Order ID(s): 1058446301. NEW H
	08/20/20262700000167	290.50 10-1110-610-000-10-200-000-020-0000	Order ID(s): 1058297009. First
	Payment Amount:	13963.25	



P. O. Box 8030
Appleton, WI 54912-8030

To Track your order, go to:
<http://www.schoolspecialty.com/track-your-order>

Make Online Payment:
<https://www.schoolspecialty.com/payment>

Toll Free Phone (888) 388-3224

Corporate FID# 85-2162684

Immediately upon receipt of your order, please examine the carton contents for damaged or missing product. Retain damaged items and their packaging. Contact us within 5 days to report any damages or shortages. Product returned without authorization, additional items not part of the original authorization, or products arriving in an unsellable condition will not be eligible for credit.

Please sign into your online account to view your current discount before submitting purchase orders.

Invoice

Invoice Number : 308104913588 Page 1 of 3
Order/Ref Number : 62917090
Invoice Date : 03-AUG-2026 Currency : USD 081-810-02
Customer Number :
PO Number : 2700000185
Ship To Attention : * NEW Hozza
Bill To Attention :

Ship To : LEHIGHTON AREA ELEMENTARY CTR
3 INDIAN LN
LEHIGHTON, PA 18235

Bill To :  000269_0000
LEHIGHTON AREA SCHOOL DISTRICT
1000 UNION ST
LEHIGHTON, PA 18235

Quantity Ordered	UOM	Quantity Shipped	Quantity Remaining	Ordered Item	Our Item (If different)	Description	Unit Price	Net Price	Extended Price
Consolidated Invoice -- this Order is now complete.									
The following items(s) shipped 17-JUL-2026 to - 3 INDIAN LN on our shipper no - 208137270004 atn - * NEW Hozza									
1	EA	1		1378211		Item No: 1378211. Aux Item ID: 1058446301. Business Source Invisible Tape Value Pack, 1 Inch Core, Pack of 12	32.790	21.310	21.31
								Subtotal \$	21.31
								Taxes \$	.00
								Shipping/Handling \$	.00
							Shipment	Total \$	21.31
The following items(s) shipped 20-JUL-2026 to - 3 INDIAN LN on our shipper no - 208137280986 atn - * NEW Hozza									
1	EA	1		1534836		Item No: 1534836. Aux Item ID: 1058446301. EXPO Low Odor Dry Erase Markers, Chisel Tip, Assorted Vibrant Colors, Pack of 12	26.890	17.480	17.48
2	EA	2		085283		Item No: 085283. Aux Item ID: 1058446301. School Smart 3-Hole Punched Filler Paper w/ Red Margin, 8 x 10-1/2 Inches, Wide Ruled, 500 Sheets	12.590	8.180	16.36
1	EA	1		201210		Item No: 201210. Aux Item ID: 1058446301. Prang Medium Weight Construction Paper, 12 x 18 Inches, Pink, 50 Sheets	5.990	1.670	1.67

<< tear along this perforation >>

REMITTANCE STUB

To ensure proper credit, please return this portion with remittance.

PAID
AUG 24 2026

rec'd 8/14/26 pae

Customer Name: LEHIGHTON AREA SCHOOL DISTRICT
and PO Number: 2700000185

Make Mark 8/14/26

Customer Number :
Invoice Number : 308104913588
Invoice Date : 03-AUG-2026
Due Date : 02-SEP-2026
Taxes : \$ 0.00
Shipping/Handling : \$ 0.00
Invoice Amount : \$ 547.22
Less payments : \$ 0.00
Balance DUE: \$ 547.22

Remittance Amount : \$ _____

Make Checks
Payable To: SCHOOL SPECIALTY LLC
& Mail To: PO BOX 825640
PHILADELPHIA, PA 19182-5640



0825640308104913588000005472200000547228

Quantity Ordered	UOM	Quantity Shipped	Quantity Remaining	Ordered Item	Our Item (if different)	Description	Unit Price	Net Price	Extended Price
2	EA	2		1589168		Item No: 1589168. Aux Item ID: 1058446301. Ticonderoga Classic Wood-Cased Pencils, No 2 HB, Sharpened, Yellow, Pack of 72	29.590	16.350	32.70
1	EA	1		085958		Item No: 085958. Aux Item ID: 1058446301. Creativity Street Economy Craft Sticks, Natural Color, Pack of 1000	13.290	5.710	5.71
1	EA	1		1506484		Item No: 1506484. Aux Item ID: 1058446301. Prang Medium Weight Construction Paper, 12 x 18 Inches, White, Pack of 50	5.990	1.610	1.61
2	EA	2		086336		Item No: 086336. Aux Item ID: 1058446301. School Smart Blunt Tip Kids Scissors, 5 Inches, Assorted Colors, Pack of 12	21.890	14.230	28.46
40	EA	40		026026		Item No: 026026. Aux Item ID: 1058446301. School Smart Semi Stiff Wide Ruled Composition Book, 9-3/4 x 7-1/2 Inches, 100 Sheets	2.890	1.460	58.40
1	EA	1		054054		Item No: 054054. Aux Item ID: 1058446301. Tru-Ray Sulphite Construction Paper, 9 x 12 Inches, Assorted Colors, 50 Sheets	4.990	2.160	2.16
1	EA	1		201216		Item No: 201216. Aux Item ID: 1058446301. Prang Medium Weight Construction Paper, 12 x 18 Inches, Turquoise, 50 Sheets	5.990	1.670	1.67
2	EA	2		086667		Item No: 086667. Aux Item ID: 1058446301. School Smart Graph Grid Paper, 3-Hole Punched, 8-1/2 x 11 Inches, 500 Sheets	16.590	10.780	21.56
2	EA	2		1534824		Item No: 1534824. Aux Item ID: 1058446301. Astrobrights Colored Paper, 8-1/2 x 11 Inches, Assorted Bright Colors, Pack of 500	29.290	19.040	38.08
1	EA	1		020754		Item No: 020754. Aux Item ID: 1058446301. School Smart Pencil Tip Wedge Cap Erasers, Pink, Pack of 144	7.690	2.500	2.50
1	EA	1		1506485		Item No: 1506485. Aux Item ID: 1058446301. Prang Medium Weight Construction Paper, 12 x 18 Inches, Bright Green, 50 Sheets	5.990	2.420	2.42
60	EA	60		160-1456		Item No: 160-1456. Aux Item ID: 1058446301. Crayola Colored Pencils, Assorted Colors, Set of 12	4.190	1.730	103.80
5	EA	5		1333748		Item No: 1333748. Aux Item ID: 1058446301. EXPO Low Odor Dry Erase Markers, Fine Tip, Black, Pack of 12	23.990	15.590	77.95
1	EA	1		002133		Item No: 002133. Aux Item ID: 1058446301. Sharpie Permanent Markers, Fine Point, Assorted Colors, Set of 8	11.490	7.470	7.47
1	EA	1		091432		Item No: 091432. Aux Item ID: 1058446301. School Smart 6-Hole Electric Pencil Sharpener, 7 x 4-1/2 x 7-3/8 Inches, Black/Silver	62.790	33.440	33.44
1	EA	1		1537845		Item No: 1537845. Aux Item ID: 1058446301. Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, Electric Orange, 50 Sheets	8.590	5.580	5.58
12	EA	12		007512		Item No: 007512. Aux Item ID: 1058446301. Crayola Crayons, Assorted Colors, Set of 16	2.690	1.140	13.68
1	EA	1		201199		Item No: 201199. Aux Item ID: 1058446301. Prang Medium Weight Construction Paper, 12 x 18 Inches, Holiday Red, 50 Sheets	5.990	3.890	3.89
1	EA	1		2019644		Item No: 2019644. Aux Item ID: 1058446301. School Smart 2-Pocket Poly Folders, Letter Size, 3-Hole Punched, Red, Pack of 25	25.290	16.440	16.44
The following item(s) shipped 31-JUL-2026 to -3 INDIAN LN on our shipper no - 208137379135 attn - * NEW Hozza								Subtotal \$	493.03
								Taxes \$	.00
								Shipping/Handling \$	.00
							Shipment	Total \$	493.03
								Subtotal \$	32.88
								Taxes \$	.00
								Shipping/Handling \$	.00
							Shipment	Total \$	32.88
								Subtotal \$	.00
								Taxes \$	.00
								Shipping/Handling \$	.00
							Shipment	Total \$	.00
								Subtotal \$	547.22
2	EA	2		2019626		Item No: 2019626. Aux Item ID: 1058446301. School Smart 2-Pocket Poly Folders, Letter Size, 3-Hole Punch, Yellow, Pack of 25	25.290	16.440	32.88



Quantity Ordered	UOM	Quantity Shipped	Quantity Remaining	Ordered Item	Our Item (if different)	Description	Unit Price	Net Price	Extended Price
Delivery Tracking Information:  Carrier Reference # FEDERAL EXPRESS 534502870533 A. Duie Pyle 544879562								Taxes \$.00 Shipping/Handling \$.00 INVOICE Total \$ 547.22	
PAID AUG 24 2026									

Standard delivery terms shall be F.O.B. origin. Ownership and title shall pass to Buyer when products are delivered to Carrier unless otherwise agreed to in writing.

¹ If what you ordered doesn't fully match what was shipped, visit our [Manage Your Order Tool](http://help.schoolspecialty.com/s/manage-your-order) for details at help.schoolspecialty.com/s/manage-your-order



P. O. Box 8030
Appleton, WI 54912-8030

To Track your order, go to:
<http://www.schoolspecialty.com/track-your-order>

Make Online Payment:
<https://www.schoolspecialty.com/payment>

Toll Free Phone (888) 388-3224

Corporate FID# 85-2162684

Immediately upon receipt of your order, please examine the carton contents for damaged or missing product. Retain damaged items and their packaging. Contact us within 5 days to report any damages or shortages. Product returned without authorization, additional items not part of the original authorization, or products arriving in an unsellable condition will not be eligible for credit.

Please sign into your online account to view your current discount before submitting purchase orders.

Invoice

Invoice Number : 208137265249
Order/Ref Number : 62913934
Invoice Date : 17-JUL-2026
Customer Number :
PO Number : 2700000159
Ship To Attention : * NEW Zehner
Bill To Attention :
Page 1 of 2
Currency : USD 081-810-02

Ship To : LEHIGHTON AREA ELEMENTARY CTR
3 INDIAN LN
LEHIGHTON, PA 18235

Bill To :  000018_0000
LEHIGHTON AREA SCHOOL DISTRICT
1000 UNION ST
LEHIGHTON, PA 18235

Quantity Ordered	UOM	Quantity Shipped	Quantity Remaining	Ordered Item	Our Item (if different)	Description	Unit Price	Net Price	Extended Price
20	EA	20		008970		Item No: 008970. Aux Item ID: 1058424595. Elmer's Liquid School Glue, 4 Ounces, White	1.690	1.000	20.00
5	EA	5		1333744		Item No: 1333744. Aux Item ID: 1058424595. EXPO Low Odor Dry Erase Markers, Chisel Tip, Black, Pack of 12	26.890	17.480	87.40
1	EA	1		1369894		Item No: 1369894. Aux Item ID: 1058424595. ScotchBlue Original Painter's Tape, Multi-Use, 0.94 Inch x 60 Yards	9.390	6.100	6.10
1	EA	1		2019643		Item No: 2019643. Aux Item ID: 1058424595. School Smart 2-Pocket Poly Folders, Purple, Pack of 25	27.990	8.880	8.88
1	EA	1		084442		Item No: 084442. Aux Item ID: 1058424595. School Smart Non-Skid Jumbo Paper Clip, 2 Inches, Silver, Pack of 100	1.790	1.160	1.16
3	EA	3		1589168		Item No: 1589168. Aux Item ID: 1058424595. Ticonderoga Classic Wood-Cased Pencils, No 2 HB, Sharpened, Yellow, Pack of 72	29.590	16.350	49.05
3	EA	3		054141		Item No: 054141. Aux Item ID: 1058424595. Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, White, 50 Sheets	8.590	2.960	8.88
2	EA	2		2019631		Item No: 2019631. Aux Item ID: 1058424595. School Smart 2-Pocket Poly Folders, Black, Pack of 25	12.990	18.190	36.38

<< tear along this perforation >>

REMITTANCE STUB

To ensure proper credit, please return this portion with remittance.

Customer Name: LEHIGHTON AREA SCHOOL DISTRICT
and PO Number: 2700000159

Rec'd 7/29/26 pae
MAL MJA 8/13/26

Customer Number :
Invoice Date : 17-JUL-2026
Due Date : 16-AUG-2026
Taxes : \$ 0.00
Shipping/Handling : \$ 0.00
Invoice Amount : \$ 583.15
Less payments : \$ 0.00
Balance DUE : \$ 583.15

Remittance Amount : \$ _____

Make Checks
Payable To: SCHOOL SPECIALTY LLC
& Mail To: PO BOX 825640
PHILADELPHIA, PA 19182-5640



0825640208137265249000005831500000583150

Quantity Ordered	UOM	Quantity Shipped	Quantity Remaining	Ordered Item	Our Item (if different)	Description	Unit Price	Net Price	Extended Price
1	EA	1		1272203		Item No: 1272203. Aux Item ID: 1058424595. BIC Wite-Out EZ Correct Correction Tape, White, Pack of 10	35.190	21.150	21.15
1	EA	1		077354		Item No: 077354. Aux Item ID: 1058424595. School Smart Beveled Block Erasers, Small, Pink, Pack of 36	18.590	2.740	2.74
1	EA	1		040617		Item No: 040617. Aux Item ID: 1058424595. School Smart Weighted Tape Dispenser with 1 Inch Core, Black	6.990	4.540	4.54
10	EA	10		2119539		Item No: 2119539. Aux Item ID: 1058424595. Crayola Ultra-Clean Washable Markers, Broad Line, Assorted Colors, Set of 10	7.490	3.640	36.40
1	EA	1		084892		Item No: 084892. Aux Item ID: 1058424595. School Smart 2-Pocket Folders with Fasteners, Yellow, Pack of 25	19.990	6.900	6.90
2	EA	2		1506484		Item No: 1506484. Aux Item ID: 1058424595. Prang Medium Weight Construction Paper, 12 x 18 Inches, White, Pack of 50	5.990	1.610	3.22
1	EA	1		020754		Item No: 020754. Aux Item ID: 1058424595. School Smart Pencil Tip Wedge Cap Erasers, Pink, Pack of 144	7.690	2.500	2.50
1	EA	1		1378211		Item No: 1378211. Aux Item ID: 1058424595. Business Source Invisible Tape Value Pack, 1 Inch Core, Pack of 12	32.790	21.310	21.31
1	EA	1		085283		Item No: 085283. Aux Item ID: 1058424595. School Smart 3-Hole Punched Filler Paper w/ Red Margin, 8 x 10-1/2 Inches, Wide Ruled, 500 Sheets	12.590	8.180	8.18
25	EA	25		2144432		Item No: 2144432. Aux Item ID: 1058424595. School Smart Pencil Box, Clear	2.090	1.360	34.00
1	EA	1		081454		Item No: 081454. Aux Item ID: 1058424595. Elmer's All-Purpose School Glue Stick, 0.24 Ounce, Clear, Pack of 30	32.990	17.930	17.93
1	EA	1		2013918		Item No: 2013918. Aux Item ID: 1058424595. School Smart No Clasp Envelopes with Gummed Flap, 9 x 12 Inches, Kraft Brown, Pack of 250	86.590	56.280	56.28
2	EA	2		1534836		Item No: 1534836. Aux Item ID: 1058424595. EXPO Low Odor Dry Erase Markers, Chisel Tip, Assorted Vibrant Colors, Pack of 12	26.890	17.480	34.96
1	EA	1		085507		Item No: 085507. Aux Item ID: 1058424595. Pacon Medium Weight Tagboard, 12 x 18 Inches, 9 Pt, Manila, Pack of 100	19.090	12.410	12.41
1	EA	1		084475		Item No: 084475. Aux Item ID: 1058424595. School Smart Smooth Paper Clips, 2 Inches, Pack of 100	1.790	.970	.97
2	EA	2		002133		Item No: 002133. Aux Item ID: 1058424595. Sharpie Permanent Markers, Fine Point, Assorted Colors, Set of 8	11.490	7.470	14.94
1	EA	1		077399		Item No: 077399. Aux Item ID: 1058424595. Sharpie Permanent Markers, Fine Point, Black, Set of 12	21.490	11.520	11.52
1	EA	1		015789		Item No: 015789. Aux Item ID: 1058424595. School Smart Colored File Folders Two-Tone, Letter Size, 1/3 Cut Tabs, Blue, Pack of 100	22.590	14.680	14.68
1	EA	1		2147350		Item No: 2147350. Aux Item ID: 1058424595. School Smart Removable Self-Stick Adhesive Notes, 3 x 3 Inches, Yellow, 100 Sheets/Pad, Pack of 12	7.890	5.130	5.13
25	EA	25		026026		Item No: 026026. Aux Item ID: 1058424595. School Smart Semi Stiff Wide Ruled Composition Book, 9-3/4 x 7-1/2 Inches, 100 Sheets	2.890	1.460	36.50
1	EA	1		1534824		Item No: 1534824. Aux Item ID: 1058424595. Astrobrights Colored Paper, 8-1/2 x 11 Inches, Assorted Bright Colors, Pack of 500	29.290	19.040	19.04

PAID
AUG 24 2026

Subtotal \$	583.15
Taxes \$	.00
Shipping/Handling \$	.00
INVOICE Total \$	583.15

Delivery Tracking Information:

Carrier Reference #
FEDERAL EXPRESS 534502808803
A. Duie Pyle 544879539



P. O. Box 8030

To Track your order, go to:
<http://www.schoolspecialty.com/track-your-order>

Toll Free Phone (888) 388-3224

Corporate FID# 85-2162684

Immediately upon receipt of your order, please examine the carton contents for damaged or missing product. Retain damaged items and their packaging. Contact us within 5 days to report any damages or shortages. Product returned without authorization, additional items not part of the original authorization, or products arriving in an unsellable condition will not be eligible for credit.

Please sign into your online account to view your current discount before submitting purchase orders.

Invoice

Invoice Number : 308104900644 Page 1 of 3
Order/Ref Number : 62910396
Invoice Date : 22-JUL-2026 Currency : USD 081-810-02
Customer Number : (ELA Dept.)
Bill To Attention :

Ship To : LEHIGHTON AREA MIDDLE SCHOOL
301 BEAVER RUN RD
LEHIGHTON, PA 18235-1130

Bill To : LEHIGHTON AREA SCHOOL DISTRICT
1000 UNION ST
LEHIGHTON, PA 18235

PAID
AUG 24 2026

Quantity Ordered	UOM	Quantity Shipped	Quantity Remaining	Ordered Item	Our Item (if different)	Description	Unit Price	Net Price	Extended Price
Consolidated Invoice -- this Order is now complete.									
The following item(s) shipped 20-JUL-2026 to - 301 BEAVER RUN RD on our shipper no - 208137281034 attn - * Attn: Tami Cunfer (ELA Dept.)									
2	EA	2		059634		Item No: 059634. Aux Item ID: 1058323929. EXPO Whiteboard Cleaner, 8 Ounces	5.290	3.440	6.88
14	EA	14		1335059		Item No: 1335059. Aux Item ID: 1058323929. BIC BriteLiner Chisel Tip Pocket Highlighter, Assorted Colors, Set of 24	21.390	10.090	141.26
2	EA	2		1485739		Item No: 1485739. Aux Item ID: 1058323929. School Smart Railroad Board Poster Paper, 22 x 28 Inches, Assorted Colors, Pack of 25	22.590	14.680	29.36
2	EA	2		402353		Item No: 402353. Aux Item ID: 1058323929. Sharpie Permanent Markers, Chisel Tip, Assorted Colors, Set of 8	16.190	7.740	15.48
5	EA	5		1482511		Item No: 1482511. Aux Item ID: 1058323929. Highland 6200 Invisible Tape, 0.75 Inch x 36 Yards, Matte, Pack of 12	28.990	18.840	94.20
2	EA	2		1534824		Item No: 1534824. Aux Item ID: 1058323929. Astrobrights Colored Paper, 8-1/2 x 11 Inches, Assorted Bright Colors, Pack of 500	29.290	19.040	38.08
1	EA	1		077428		Item No: 077428. Aux Item ID: 1058323929. Astrobrights Colored Paper, 8-1/2 x 11 Inches, Assorted Vintage Colors, Pack of 500	31.990	20.790	20.79

<< tear along this perforation >>

REMITTANCE STUB

To ensure proper credit, please return this portion with remittance.

Customer Name: LEHIGHTON AREA SCHOOL DISTRICT
and PO Number: 2700000118

Customer Number :
Invoice Date : 22-JUL-2026
Due Date : 21-AUG-2026
Taxes : \$ 0.00
Shipping/Handling : \$ 0.00
Invoice Amount : \$ 1403.42
Less payments : \$ 0.00
Balance DUE : \$ 1403.42
Remittance Amount : \$

Make Checks
Payable To: SCHOOL SPECIALTY LLC
& Mail To: PO BOX 825640
PHILADELPHIA, PA 19182-5640



0825640308104900644000014034200001403422

Quantity Ordered	UOM	Quantity Shipped	Quantity Remaining	Ordered Item	Our Item (If different)	Description	Unit Price	Net Price	Extended Price
1	EA	1		2133007		Item No: 2133007. Aux Item ID: 1058323929. School Smart Binder Clips, Small, 3/4 Inches, Pack of 12	2.490	.490	.49
5	EA	5		1534836		Item No: 1534836. Aux Item ID: 1058323929. EXPO Low Odor Dry Erase Markers, Chisel Tip, Assorted Vibrant Colors, Pack of 12	26.890	17.480	87.40
3	EA	3		088712		Item No: 088712. Aux Item ID: 1058323929. School Smart Unruled Index Cards, 4 x 6 Inches, White, Pack of 100	5.290	.910	2.73
2	EA	2		1337116		Item No: 1337116. Aux Item ID: 1058323929. Elmer's Glue-All Multi-Purpose Liquid Glue, 4 Ounces, White	2.390	1.550	3.10
1	EA	1		2013891		Item No: 2013891. Aux Item ID: 1058323929. School Smart Kraft Envelopes with Clasp, 9-1/2 x 12-1/2 Inches, Pack of 100	32.590	21.180	21.18
1	EA	1		1475805		Item No: 1475805. Aux Item ID: 1058323929. School Smart Colored File Folders Two-Tone, Letter Size, 1/3 Cut Tabs, Assorted Colors, Set of 100	22.590	14.680	14.68
2	EA	2		077281		Item No: 077281. Aux Item ID: 1058323929. Sharpie Tank Style Highlighter, Chisel Tip, Fluorescent Yellow, Pack of 12	18.190	7.800	15.60
1	EA	1		365433		Item No: 365433. Aux Item ID: 1058323929. School Smart Plastic Rulers, Inches and Metric, 12 Inches, Clear, Pack of 10	14.390	9.350	9.35
2	EA	2		1461990		Item No: 1461990. Aux Item ID: 1058323929. 3M 101+ Value Masking Tape, 1 1/2" x 60 Yards, Tan	4.390	1.710	3.42
1	EA	1		011163		Item No: 011163. Aux Item ID: 1058323929. Tru-Ray Sulphite Construction Paper, 18 x 24 Inches, Brilliant Lime, 50 Sheets	17.990	11.690	11.69
1	EA	1		053964		Item No: 053964. Aux Item ID: 1058323929. Tru-Ray Sulphite Construction Paper, 9 x 12 Inches, Orange, 50 Sheets	4.590	1.970	1.97
5	EA	5		054054		Item No: 054054. Aux Item ID: 1058323929. Tru-Ray Sulphite Construction Paper, 9 x 12 Inches, Assorted Colors, 50 Sheets	4.990	2.160	10.80
17	EA	17		007512		Item No: 007512. Aux Item ID: 1058323929. Crayola Crayons, Assorted Colors, Set of 16	2.690	1.140	19.38
5	EA	5		020754		Item No: 020754. Aux Item ID: 1058323929. School Smart Pencil Tip Wedge Cap Erasers, Pink, Pack of 144	7.690	2.500	12.50
7	EA	7		085287		Item No: 085287. Aux Item ID: 1058323929. School Smart 3-Hole Punched Filler Paper w/ Red Margin, 8-1/2 x 11 Inches, Wide Ruled, 500 Sheets	17.290	11.240	78.68
6	EA	6		2136634		Item No: 2136634. Aux Item ID: 1058323929. School Smart 2-Pocket Folder, Letter Size, Orange, Pack of 25	17.290	11.240	67.44
3	EA	3		054150		Item No: 054150. Aux Item ID: 1058323929. Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, Black, 50 Sheets	8.590	3.700	11.10
1	EA	1		054012		Item No: 054012. Aux Item ID: 1058323929. Tru-Ray Sulphite Construction Paper, 9 x 12 Inches, Royal Blue, 50 Sheets	4.590	1.970	1.97
13	EA	13		076878		Item No: 076878. Aux Item ID: 1058323929. EXPO Dry Block Eraser, Charcoal Gray	6.390	4.150	53.95
3	EA	3		318172		Item No: 318172. Aux Item ID: 1058323929. Array Card Stock Paper, 8-1/2 x 11 Inch, Assorted Bright Colors, Pack of 100	22.590	14.680	44.04
3	EA	3		085558		Item No: 085558. Aux Item ID: 1058323929. School Smart Poster Boards, 22 x 28 Inches, 8-Ply Thickness, White, Pack of 25	48.590	31.580	94.74
5	EA	5		077415		Item No: 077415. Aux Item ID: 1058323929. Sharpie Permanent Markers, Ultra Fine Point, Black, Set of 12	17.490	11.370	56.85
8	EA	8		086394		Item No: 086394. Aux Item ID: 1058323929. School Smart Round Ring View Binder, Polypropylene, 2 Inches, White	7.990	4.290	34.32
1	EA	1		2005879		Item No: 2005879. Aux Item ID: 1058323929. BIC Cristal Xtra Bold Fashion Ball Pens, 1.6 mm, Assorted Colors, Set of 24	12.090	4.530	4.53
2	EA	2		002133		Item No: 002133. Aux Item ID: 1058323929. Sharpie Permanent Markers, Fine Point, Assorted Colors, Set of 8	11.490	7.470	14.94



Quantity Ordered	UOM	Quantity Shipped	Quantity Remaining	Ordered Item	Our Item (if different)	Description	Unit Price	Net Price	Extended Price
2	EA	2		2133016		Item No: 2133016. Aux Item ID: 1058323929. School Smart Full-Strip Stapler, Black	13.490	2.920	5.84
1	EA	1		053976		Item No: 053976. Aux Item ID: 1058323929. Tru-Ray Sulphite Construction Paper, 9 x 12 Inches, Festive Green, 50 Sheets	4.590	2.170	2.17
1	EA	1		023127		Item No: 023127. Aux Item ID: 1058323929. Scotch C-38 Desktop Tape Dispenser, Black	11.190	7.270	7.27
8	EA	8		086391		Item No: 086391. Aux Item ID: 1058323929. School Smart Round Ring View Binder, Polypropylene, 1-1/2 Inches, White	6.590	3.170	25.36
5	EA	5		084900		Item No: 084900. Aux Item ID: 1058323929. School Smart 2-Pocket Folders with No Brads, Assorted Colors, Pack of 25	17.290	5.140	25.70
4	EA	4		088706		Item No: 088706. Aux Item ID: 1058323929. School Smart Ruled Index Cards, 3 x 5 Inches, White, Pack of 100	2.090	.580	2.32
1	EA	1		2133001		Item No: 2133001. Aux Item ID: 1058323929. School Smart Standard Staples, 1/4 Inch, Box of 5000	4.090	2.660	2.66
9	EA	9		054918		Item No: 054918. Aux Item ID: 1058323929. Tru-Ray Sulphite Construction Paper, 18 x 24 Inches, White, 50 Sheets	17.990	6.140	55.26
The following item(s) shipped 21-JUL-2026 to -301 BEAVER RUN RD on our shipper no - 208137291639 attn - * Attn: Tami Cunfer (ELA Dept.)								Subtotal \$	1149.48
								Taxes \$	.00
								Shipping/Handling \$	.00
							Shipment	Total \$	1149.48
1	EA	1		2019635		Item No: 2019635. Aux Item ID: 1058323929. School Smart 2-Pocket Poly Folders with Fasteners, Letter-Size, Purple, Pack of 25	34.590	22.480	22.48
2	EA	2		1333748		Item No: 1333748. Aux Item ID: 1058323929. EXPO Low Odor Dry Erase Markers, Fine Tip, Black, Pack of 12	23.990	15.590	31.18
1	EA	1		1098413		Item No: 1098413. Aux Item ID: 1058323929. Avery Standard Weight Sheet Protectors, 8-1/2 x 11 Inches, Semi-Clear, Pack of 100	31.490	20.470	20.47
115	EA	115		1439309		Item No: 1439309. Aux Item ID: 1058323929. School Smart College Ruled Composition Book, 9-3/4 x 7-1/2 Inches, 100 Sheets	5.790	1.470	169.05
1	EA	1		2019628		Item No: 2019628. Aux Item ID: 1058323929. School Smart 2-Pocket Poly Folders with Fasteners, Yellow, Pack of 25	34.590	10.760	10.76
								Subtotal \$	253.94
								Taxes \$	.00
								Shipping/Handling \$	.00
							Shipment	Total \$	253.94
								Subtotal \$	.00
								Taxes \$	.00
								Shipping/Handling \$	.00
							Shipment	Total \$	.00
INVOICE								Subtotal \$	1403.42
								Taxes \$	.00
								Shipping/Handling \$	.00
								Total \$	1403.42
Delivery Tracking Information:				Carrier	Reference #				
				FEDERAL EXPRESS	534240144838	534240144849	534240145113	534240145124	
					534240145363	534240145845	534240145856	534240146933	
					534240147079	534240147080	534240149120	534240149130	
					534240149141	534240149152	534240149163	534240150204	
					534240150590	534502761812	534502922567	534502922578	
					534502922589	534502922590			

Standard delivery terms shall be F.O.B. origin. Ownership and title shall pass to Buyer when products are delivered to Carrier unless otherwise agreed to in writing.

¹ If what you ordered doesn't fully match what was shipped, visit our [Manage Your Order Tool](https://help.schoolspecialty.com/s/manage-your-order) for details at help.schoolspecialty.com/s/manage-your-order



To Track your order, go to:
<http://www.000169.com>
Make Online Payment:
<https://www.schoolspecialty.com/payment>
Toll Free Phone (888) 388-3224

Corporate FID# 85-2162684

Immediately upon receipt of your order, please examine the carton contents for damaged or missing product. Retain damaged items and their packaging. Contact us within 5 days to report any damages or shortages. Product returned without authorization, additional items not part of the original authorization, or products arriving in an unsellable condition will not be eligible for credit.

Please sign into your online account to view your current discount before submitting purchase orders.

Invoice

Invoice Number : 208137355937
Invoice Date :
PO Number : 2700000235
Ship To Attention : * Attn: Tami Cunfer (Gustafson)
Bill To Attention :

Ship To : LEHIGHTON AREA MIDDLE SCHOOL
301 BEAVER RUN RD
LEHIGHTON, PA 18235-1130

Bill To : LEHIGHTON AREA SCHOOL DISTRICT
1000 UNION ST
LEHIGHTON, PA 18235

000169_0000
PAID
AUG 24 2026

Quantity Ordered	UOM	Quantity Shipped	Quantity Remaining	Ordered Item	Our Item (if different)	Description	Unit Price	Net Price	Extended Price
1	EA	1		054108		Item No: 054108. Aux Item ID: 1058585512. Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, Sky Blue, 50 Sheets	8.590	3.530	3.53
1	EA	1		054069		Item No: 054069. Aux Item ID: 1058585512. Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, Yellow, 50 Sheets	8.590	3.700	3.70
1	EA	1		054129		Item No: 054129. Aux Item ID: 1058585512. Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, Blue, 50 Sheets	8.590	3.840	3.84
1	EA	1		011163		Item No: 011163. Aux Item ID: 1058585512. Tru-Ray Sulphite Construction Paper, 18 x 24 Inches, Brilliant Lime, 50 Sheets	17.990	11.690	11.69
1	EA	1		053964		Item No: 053964. Aux Item ID: 1058585512. Tru-Ray Sulphite Construction Paper, 9 x 12 Inches, Orange, 50 Sheets	4.590	1.970	1.97
1	EA	1		054411		Item No: 054411. Aux Item ID: 1058585512. Tru-Ray Sulphite Construction Paper, 9 x 12 Inches, Purple, 50 Sheets	4.590	2.170	2.17
1	EA	1		053997		Item No: 053997. Aux Item ID: 1058585512. Tru-Ray Sulphite Construction Paper, 9 x 12 Inches, Pink, 50 Sheets	4.590	1.930	1.93
3	EA	3		365433		Item No: 365433. Aux Item ID: 1058585512. School Smart Plastic Rulers, Inches and Metric, 12 Inches, Clear, Pack of 10	14.390	9.350	28.05

<< tear along this perforation >>

REMITTANCE STUB

To ensure proper credit, please return this portion with remittance.

Customer Name: LEHIGHTON AREA SCHOOL DISTRICT
and PO Number: 2700000235

Customer Number :
Invoice Number : 208137355937
Invoice Date : 29-JUL-2026
Due Date : 28-AUG-2026
Taxes : \$ 0.00
Shipping/Handling : \$ 0.00
Invoice Amount : \$ 157.37
Less payments : \$ 0.00
Balance DUE : \$ 157.37
Remittance Amount : \$

Make Checks
Payable To: SCHOOL SPECIALTY LLC
& Mail To: PO BOX 825640
PHILADELPHIA, PA 19182-5640



0825640208137355937000001573700000157370

Quantity Ordered	UOM	Quantity Shipped	Quantity Remaining	Ordered Item	Our Item (if different)	Description	Unit Price	Net Price	Extended Price
4	EA	4		054150		Item No: 054150. Aux Item ID: 1058585512. Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, Black, 50 Sheets	8.590	3.700	14.80
2	EA	2		054918		Item No: 054918. Aux Item ID: 1058585512. Tru-Ray Sulphite Construction Paper, 18 x 24 Inches, White, 50 Sheets	17.990	6.140	12.28
16	EA	16		1461990		Item No: 1461990. Aux Item ID: 1058585512. 3M 101+ Value Masking Tape, 1 Inch x 60 Yards, Tan	4.390	1.710	27.36
1	EA	1		053979		Item No: 053979. Aux Item ID: 1058585512. Tru-Ray Sulphite Construction Paper, 9 x 12 Inches, Turquoise, 50 Sheets	4.590	2.170	2.17
1	EA	1		054648		Item No: 054648. Aux Item ID: 1058585512. Tru-Ray Sulphite Construction Paper, 9 x 12 Inches, Festive Red, 50 Sheets	4.590	1.970	1.97
1	EA	1		059634		Item No: 059634. Aux Item ID: 1058585512. EXPO Whiteboard Cleaner, 8 Ounces	5.290	3.440	3.44
1	EA	1		053976		Item No: 053976. Aux Item ID: 1058585512. Tru-Ray Sulphite Construction Paper, 9 x 12 Inches, Festive Green, 50 Sheets	4.590	2.170	2.17
2	EA	2		2133016		Item No: 2133016. Aux Item ID: 1058585512. School Smart Full Strip Stapler, Black	13.490	2.920	5.84
1	EA	1		2133001		Item No: 2133001. Aux Item ID: 1058585512. School Smart Standard Staples, 1/4 Inch, Box of 5000	4.090	2.660	2.66
1	EA	1		053958		Item No: 053958. Aux Item ID: 1058585512. Tru-Ray Sulphite Construction Paper, 9 x 12 Inches, Magenta, 50 Sheets	4.590	2.980	2.98
2	EA	2		085507		Item No: 085507. Aux Item ID: 1058585512. Pacon Medium Weight Tagboard, 12 x 18 Inches, 9 Pt, Manila, Pack of 100	19.090	12.410	24.82

Subtotal \$ 157.37
Taxes \$.00
Shipping/Handling \$.00
Total \$ 157.37

PAID
INVOICE
AUG 24 2026

Delivery Tracking Information:

Carrier Reference #
FEDERAL EXPRESS 537214705520 537215200656 537215202659 537215203405



To Track your order, go to:
<http://www.schoolspecialty.com/track-your-order>

Appleton, WI 54912-8030

<https://www.schoolspecialty.com/payment>

Toll Free Phone (888) 388-3224

Corporate FID# 85-2162684

Immediately upon receipt of your order, please examine the carton contents for damaged or missing product. Retain damaged items and their packaging. Contact us within 5 days to report any damages or shortages. Product returned without authorization, additional items not part of the original authorization, or products arriving in an unsellable condition will not be eligible for credit.

Please sign into your online account to view your current discount before submitting purchase orders.

Invoice

Invoice Number : 308104903926
 Order/Ref Number : 62913913
 Invoice Date :
 PO Number : 2700000137
 Ship To Attention : * NEW Scott
 Bill To Attention :

Page 1 of 2

Ship To : LEHIGHTON AREA ELEMENTARY CTR
 3 INDIAN LN
 LEHIGHTON, PA 18235

Bill To :  000012_0000
 LEHIGHTON AREA SCHOOL DISTRICT
 1000 UNION ST
 LEHIGHTON, PA 18235

PAID
 AUG 24 2026

1Quantity Ordered	UOM	1Quantity Shipped	Quantity Remaining	Ordered Item	Our Item (If different)	Description	Unit Price	Net Price	Extended Price
Consolidated Invoice -- this Order is now complete.									
The following items(s) shipped 21-JUL-2026 to -3 INDIAN LN on our shipper no - 208137290916 attn - * NEW Scott									
2	EA	2		1589168		Item No: 1589168. Aux Item ID: 1058407602. Ticonderoga Classic Wood-Cased Pencils, No 2 HB, Sharpened, Yellow, Pack of 72	29.590	16.350	32.70
2	EA	2		1333748		Item No: 1333748. Aux Item ID: 1058407602. EXPO Low Odor Dry Erase Markers, Fine Tip, Black, Pack of 12	23.990	15.590	31.18
								Subtotal \$	63.88
								Taxes \$	.00
								Shipping/Handling \$	.00
							Shipment	Total \$	63.88
The following items(s) shipped 23-JUL-2026 to -3 INDIAN LN on our shipper no - 208137313549 attn - * NEW Scott									
1	EA	1		020754		Item No: 020754. Aux Item ID: 1058407602. School Smart Pencil Tip Wedge Cap Erasers, Pink, Pack of 144	7.690	2.500	2.50
1	EA	1		201199		Item No: 201199. Aux Item ID: 1058407602. Prang Medium Weight Construction Paper, 12 x 18 Inches. Holiday-Red, 50 Sheets	5.990	3.890	3.89

Standard delivery terms shall be F.O.B. origin. Ownership and title shall pass to Buyer when products are delivered to Carrier unless otherwise agreed to in writing.

¹ If what you ordered doesn't fully match what was shipped, visit our [Manage Your Order Tool](http://help.schoolspecialty.com/s/manage-your-order) for details at help.schoolspecialty.com/s/manage-your-order

<< tear along this perforation >>

REMITTANCE STUB

To ensure proper credit, please return this portion with remittance.

Customer Name: LEHIGHTON AREA SCHOOL DISTRICT
 and PO Number: 2700000137

rec'd 8/15/26 pae
Mal M. J. 8/17/26

Customer Number :  USD
 Invoice Number : 308104903926
 Invoice Date : 24-JUL-2026
 Due Date : 23-AUG-2026
 Taxes : \$ 0.00
 Shipping/Handling : \$ 0.00
 Invoice Amount : \$ 328.19
 Less payments : \$ 0.00
 Balance DUE : \$ 328.19
 Remittance Amount : \$ _____

Make Checks
 Payable To: SCHOOL SPECIALTY LLC
 & Mail To: PO BOX 825640
 PHILADELPHIA, PA 19182-5640



0825640308104903926000003281900000328190

Quantity Ordered	UOM	Quantity Shipped	Quantity Remaining	Ordered Item	Our Item (if different)	Description	Unit Price	Net Price	Extended Price
1	EA	1		201210		Item No: 201210. Aux Item ID: 1058407602. Prang Medium Weight Construction Paper, 12 x 18 Inches, Pink, 50 Sheets	5.990	1.670	1.67
2	EA	2		1506484		Item No: 1506484. Aux Item ID: 1058407602. Prang Medium Weight Construction Paper, 12 x 18 Inches, White, Pack of 50	5.990	1.610	3.22
2	EA	2		081454		Item No: 081454. Aux Item ID: 1058407602. Elmer's All-Purpose School Glue Stick, 0.24 Ounce, Clear, Pack of 30	32.990	17.930	35.86
1	EA	1		201216		Item No: 201216. Aux Item ID: 1058407602. Prang Medium Weight Construction Paper, 12 x 18 Inches, Turquoise, 50 Sheets	5.990	1.670	1.67
2	EA	2		2133001		Item No: 2133001. Aux Item ID: 1058407602. School Smart Standard Staples, 1/4 Inch, Box of 5000	4.090	2.660	5.32
20	EA	20		026026		Item No: 026026. Aux Item ID: 1058407602. School Smart Semi Stiff Wide Ruled Composition Book, 9-3/4 x 7-1/2 Inches, 100 Sheets	2.890	1.460	29.20
20	EA	20		2119539		Item No: 2119539. Aux Item ID: 1058407602. Crayola Ultra-Clean Washable Markers, Broad Line, Assorted Colors, Set of 10	7.490	3.640	72.80
4	EA	4		1534836		Item No: 1534836. Aux Item ID: 1058407602. EXPO Low Odor Dry Erase Markers, Chisel Tip, Assorted Vibrant Colors, Pack of 12	26.890	17.480	69.92
20	EA	20		007512		Item No: 007512. Aux Item ID: 1058407602. Crayola Crayons, Assorted Colors, Set of 16	2.690	1.140	22.80
1	EA	1		072384		Item No: 072384. Aux Item ID: 1058407602. Post-it Sign Here Flags, 1/2 x 1-7/10 Inches, Assorted Primary Colors, Pack of 120	12.290	7.990	7.99
1	EA	1		002133		Item No: 002133. Aux Item ID: 1058407602. Sharpie Permanent Markers, Fine Point, Assorted Colors, Set of 8	11.490	7.470	7.47
PAID AUG 24 2026								Subtotal \$	264.31
								Taxes \$	.00
								Shipping/Handling \$	.00
							Shipment	Total \$	264.31
								Subtotal \$	.00
								Taxes \$	.00
								Shipping/Handling \$	.00
							Shipment	Total \$	.00
								Subtotal \$	328.19
								Taxes \$	.00
								Shipping/Handling \$	.00
							INVOICE	Total \$	328.19

Delivery Tracking Information:

Carrier Reference #
FEDERAL EXPRESS 534732605862 534991986343



To Track your order, go to:
<http://www.schoolspecialty.com/track-your-order>

<https://www.schoolspecialty.com/payment>

Toll Free Phone (888) 388-3224

Corporate FID# 85-2162684

Immediately upon receipt of your order, please examine the carton contents for damaged or missing product. Retain damaged items and their packaging. Contact us within 5 days to report any damages or shortages. Product returned without authorization, additional items not part of the original authorization, or products arriving in an unsellable condition will not be eligible for credit.

Please sign into your online account to view your current discount before submitting purchase orders.

Invoice

Invoice Number : 208137313525
Order/Ref Number : 62917073
Invoice Date :
PO Number : 2700000164
Ship To Attention : * Benchmark Grade 2
Bill To Attention :

Page 1 of 1

Ship To : LEHIGHTON AREA ELEMENTARY CTR
3 INDIAN LN
LEHIGHTON, PA 18235

Bill To : LEHIGHTON AREA SCHOOL DISTRICT
1000 UNION ST
LEHIGHTON, PA 18235

Quantity Ordered	UOM	Quantity Shipped	Quantity Remaining	Ordered Item	Our Item (if different)	Description	Unit Price	Net Price	Extended Price
2	EA	2		2150839		Item No: 2150839. Aux Item ID: 1058241669. School Smart Heavy Duty Sheet Protectors, 8-1/2 x 11 Inches, Clear, Pack of 200	15.990	10.390	20.78
50	EA	50		410558		Item No: 410558. Aux Item ID: 1058241669. Crayola Erasable Colored Pencils, Assorted Colors, Set of 12	7.090	3.060	153.00
10	EA	10		2104157		Item No: 2104157. Aux Item ID: 1058241669. Post-it Notes, 3 x 3 Inches, Canary Yellow, Lined, 6 Pads per Pack	15.990	10.390	103.90
50	EA	50		2133109		Item No: 2133109. Aux Item ID: 1058241669. Roaring Spring Composition Book 10-1/2 x 8 Inches, Wide Ruled	4.290	2.790	139.50
2	EA	2		1597282		Item No: 1597282. Aux Item ID: 1058241669. C-Line 2-Pocket Poly Portfolio with Prongs, Yellow, Pack of 25	63.290	41.140	82.28
Delivery Tracking Information:								Subtotal \$	499.46
								Taxes \$	.00
								Shipping/Handling \$	.00
								INVOICE Total \$	499.46
Carrier Reference #									
FEDERAL EXPRESS 534732613540									
534732621869 534732621870									

PAID
AUG 24 2026

<< tear along this perforation >>

REMITTANCE STUB

To ensure proper credit, please return this portion with remittance.

Rec'd 8/15/26 pae

Customer Name: LEHIGHTON AREA SCHOOL DISTRICT
and PO Number: 2700000164

Mail M/F 8/17/26

Customer Number :

Invoice Date : 23-JUL-2026
Due Date : 22-AUG-2026

Taxes : \$ 0.00
Shipping/Handling : \$ 0.00
Invoice Amount : \$ 499.46
Less payments : \$ 0.00
Balance DUE : \$ 499.46

Remittance Amount : \$

Make Checks

Payable To: SCHOOL SPECIALTY LLC

& Mail To: PO BOX 825640

PHILADELPHIA, PA 19182-5640



0825640208137313525000004994600000499460



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Make Online Payment:
<https://www.schoolspecialty.com/payment>

Toll Free Phone (888) 388-3224

Corporate FID# 85-2162684

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Please sign into your online account to view your current discount before submitting purchase orders.

Invoice

Invoice Number : 208137281143
 Invoice Date :
 PO Number : 2700000167
 Ship To Attention : * First Grade
 Bill To Attention :

Ship To : LEHIGHTON AREA ELEMENTARY CTR
 3 INDIAN LN
 LEHIGHTON, PA 18235

Bill To :  000015-0000
 LEHIGHTON AREA SCHOOL DISTRICT
 1000 UNION ST
 LEHIGHTON, PA 18235

Quantity Ordered	UOM	Quantity Shipped	Quantity Remaining	Ordered Item	Our Item (if different)	Description	Unit Price	Net Price	Extended Price
70	EA	70		1534138		Item No: 1534138. Aux Item ID: 1058297009. Pacon Composition Book, 9-3/4 x 7-1/2 Inches, 1/2 Inch Picture Story, Yellow	6.390	4.150	290.50
Delivery Tracking Information: Carrier Reference # A. Duie Pyle 544879562								Subtotal \$	290.50
								Taxes \$	.00
								Shipping/Handling \$	.00
								INVOICE Total \$	290.50

PAID
 AUG 2 2026

Standard delivery terms shall be F.O.B. origin. Ownership and title shall pass to Buyer when products are delivered to Carrier unless otherwise agreed to in writing.
 1 If what you ordered doesn't fully match what was shipped, visit our [Manage Your Order Tool](http://help.schoolspecialty.com/s/manage-your-order) for details at help.schoolspecialty.com/s/manage-your-order

<< tear along this perforation >>

REMITTANCE STUB

To ensure proper credit, please return this portion with remittance.

Rec'd 7/29/26 pae

Customer Name: LEHIGHTON AREA SCHOOL DISTRICT
 and PO Number: 2700000167

MA LK 8/7/26

Customer Number :
 Invoice Date : 20-JUL-2026
 Due Date : 19-AUG-2026
 Taxes : \$ 0.00
 Shipping/Handling : \$ 0.00
 Invoice Amount : \$ 290.50
 Less payments : \$ 0.00
 Balance DUE : \$ 290.50

Remittance Amount : \$

Make Checks
 Payable To: SCHOOL SPECIALTY LLC
 & Mail To: PO BOX 825640
 PHILADELPHIA, PA 19182-5640



0825640208137281143000002905000000290500



To Track your order, go to:
<http://www.schoolspecialty.com/track-your-order>

Toll Free Phone (888) 388-3224

Corporate FID# 85-2162684

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Please sign into your online account to view your current discount before submitting purchase orders.

Invoice

Invoice Number : 208137313523 Page 1 of 1
Order/Ref Number : 62917080
Invoice Date : 23-JUL

Ship To : LEHIGHTON AREA ELEMENTARY CTR
3 INDIAN LN
LEHIGHTON, PA 18235

Bill To : LEHIGHTON AREA SCHOOL DISTRICT
1000 UNION ST
LEHIGHTON, PA 18235

1Quantity Ordered	UOM	1Quantity Shipped	Quantity Remaining	Ordered Item	Our Item (if different)	Description	Unit Price	Net Price	Extended Price
8	EA	8		2104157		Item No: 2104157. Aux Item ID: 1058420483. Post-it Notes, 3 x 3 Inches, Canary Yellow, Lined, 6 Pads per Pack	15.990	10.390	83.12
3	EA	3		2150839		Item No: 2150839. Aux Item ID: 1058420483. School Smart Heavy Duty Sheet Protectors, 8-1/2 x 11 Inches, Clear, Pack of 200	15.990	10.390	31.17
50	EA	50		410558		Item No: 410558. Aux Item ID: 1058420483. Crayola Erasable Colored Pencils, Assorted Colors, Set of 12	7.090	3.060	153.00
50	EA	50		2133109		Item No: 2133109. Aux Item ID: 1058420483. Roaring Spring Composition Book 10-1/2 x 8 Inches, Wide Ruled	4.290	2.790	139.50
2	EA	2		1597282		Item No: 1597282. Aux Item ID: 1058420483. C-Line 2-Pocket Poly Portfolio with Prongs, Yellow, Pack of 25	63.290	41.140	82.28
Delivery Tracking Information: Carrier Reference # FEDERAL EXPRESS 534732617020 534732621880 534732621891							INVOICE		Subtotal \$ 489.07 Taxes \$.00 Shipping/Handling \$.00 Total \$ 489.07

<< tear along this perforation >>

REMITTANCE STUB

To ensure proper credit, please return this portion with remittance.

Customer Name: LEHIGHTON AREA SCHOOL DISTRICT
and PO Number: 2700000194

Make Checks
Payable To: SCHOOL SPECIALTY LLC
& Mail To: PO BOX 825640
PHILADELPHIA, PA 19182-5640

Customer Number : [REDACTED] USD
Invoice Number : 208137313523
Invoice Date : 23-JUL-2026
Due Date : 22-AUG-2026
Taxes : \$ 0.00
Shipping/Handling : \$ 0.00
Invoice Amount : \$ 489.07
Less payments : \$ 0.00
Balance DUE : \$ 489.07
Remittance Amount : \$



0825640208137313523000004890700000489076





 Appleton, WI 54912-8030

<https://www.schoolspecialty.com/payment>

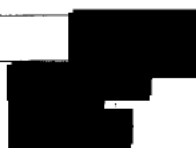
Toll Free Phone (888) 388-3224

Corporate FID# 85-2162684

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Please sign into your online account to view your current discount before submitting purchase orders.

Invoice Date : 

 PO Number :  2700000195

 Ship To Attention : * BENCHMARK GRADE 4 - NEW

 Bill To Attention :

Ship To : LEHIGHTON AREA ELEMENTARY CTR

 3 INDIAN LN

 LEHIGHTON, PA 18235

Bill To :  000017_0000

 LEHIGHTON AREA SCHOOL DISTRICT

 1000 UNION ST

 LEHIGHTON, PA 18235

Quantity Ordered	UOM	Quantity Shipped	Quantity Remaining	Ordered Item	Our Item (if different)	Description	Unit Price	Net Price	Extended Price
10	EA	10		2104157		Item No: 2104157. Aux Item ID: 1058433399. Post-it Notes, 3 x 3 Inches, Canary Yellow, Lined, 6 Pads per Pack	15.990	10.390	103.90
50	EA	50		2133109		Item No: 2133109. Aux Item ID: 1058433399. Roaring Spring Composition Book 10-1/2 x 8 Inches, Wide Ruled	4.290	2.790	139.50
50	EA	50		410558		Item No: 410558. Aux Item ID: 1058433399. Crayola Erasable Colored Pencils, Assorted Colors, Set of 12	7.090	3.060	153.00
2	EA	2		2150839		Item No: 2150839. Aux Item ID: 1058433399. School Smart Heavy Duty Sheet Protectors, 8-1/2 x 11 Inches, Clear, Pack of 200	15.990	10.390	20.78
2	EA	2		1597282		Item No: 1597282. Aux Item ID: 1058433399. C-Line 2-Pocket Poly Portfolio with Prongs, Yellow, Pack of 25	63.290	41.140	82.28
Delivery Tracking Information: Carrier Reference # FEDERAL EXPRESS 534732614271									499.46
									.00
									.00
									499.46

PAID
 AUG 24 2026

<< tear along this perforation >>

REMITTANCE STUB
 To ensure proper credit, please return this portion with remittance.

Rec'd 8/15/26 pae

Customer Name: LEHIGHTON AREA SCHOOL DISTRICT
 and PO Number: 2700000195

Mark M. Zick 8/17/26

Customer Number :  USD
 Invoice Number : 208137301224
 Invoice Date : 22-JUL-2026
 Due Date : 21-AUG-2026
 Taxes : \$ 0.00
 Shipping/Handling : \$ 0.00
 Invoice Amount : \$ 499.46
 Less payments : \$ 0.00
 Balance DUE: \$ 499.46
 Remittance Amount : \$ _____

Make Checks
 Payable To: SCHOOL SPECIALTY LLC
 & Mail To: PO BOX 825640
 PHILADELPHIA, PA 19182-5640



0825640208137301224000004994600000499460



P. O. Box 8030
Appleton, WI 54912-8030

To Track your order, go to:
<http://www.schoolspecialty.com/track-your-order>

Make Online Payment:
<https://www.schoolspecialty.com/payment>

Toll Free Phone (888) 388-3224

Corporate FID# 85-2162684

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Please sign into your online account to view your current discount before submitting purchase orders.

Invoice



Ship To: LEHIGHTON AREA ELEMENTARY CTR
3 INDIAN LN
LEHIGHTON, PA 18235

Bill To:  000015_0000
LEHIGHTON AREA SCHOOL DISTRICT
1000 UNION ST
LEHIGHTON, PA 18235

Quantity Ordered	UOM	Quantity Shipped	Quantity Remaining	Ordered Item	Our Item (if different)	Description	Unit Price	Net Price	Extended Price
1	EA	1		1597279		Item No: 1597279. Aux Item ID: 1058433499. C-Line 2-Pocket Poly Portfolio with Prongs, Green, Pack of 25	63.290	41.140	41.14
10	EA	10		1571908		Item No: 1571908. Aux Item ID: 1058433499. Post-it Notes, Lined, 4 x 6 Inches, Canary Yellow, 5 Pads with 100 Sheets Each	29.190	18.970	189.70
8	EA	8		2104157		Item No: 2104157. Aux Item ID: 1058433499. Post-it Notes, 3 x 3 Inches, Canary Yellow, Lined, 6 Pads per Pack	15.990	10.390	83.12
1	EA	1		2150839		Item No: 2150839. Aux Item ID: 1058433499. School Smart Heavy Duty Sheet Protectors, 8-1/2 x 11 Inches, Clear, Pack of 200	15.990	10.390	10.39
Delivery Tracking Information: Carrier: A. Duie Pyle Reference #: 544879562								Subtotal \$	324.35
								Taxes \$	.00
								Shipping/Handling \$	.00
								INVOICE Total \$	324.35

PAID
AUG 24 2026

Standard delivery terms shall be F.O.B. origin. Ownership and title shall pass to Buyer when products are delivered to Carrier unless otherwise agreed to in writing.

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<< tear along this perforation >>

REMITTANCE STUB

To ensure proper credit, please return this portion with remittance.

Rec'd 7/29/26 pae

Customer Name: LEHIGHTON AREA SCHOOL DISTRICT

and PO Number: 2700000196

Mark M. [Signature] 8/7/26

Customer Number:  USD
 Invoice Number: 208137281144
 Invoice Date: 20-JUL-2026
 Due Date: 19-AUG-2026
 Taxes: \$ 0.00
 Shipping/Handling: \$ 0.00
 Invoice Amount: \$ 324.35
 Less payments: \$ 0.00
 Balance DUE: \$ 324.35

Remittance Amount: \$ _____

Make Checks

Payable To: SCHOOL SPECIALTY LLC

& Mail To: PO BOX 825640

PHILADELPHIA, PA 19182-5640



0825640208137281144000003243500000324352



P. O. Box 8030

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<http://www.schoolspecialty.com/track-your-order>

Toll Free Phone (888) 388-3224

Corporate FID# 85-2162684

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Please sign into your online account to view your current discount before submitting purchase orders.

Invoice

Invoice Number : 208137228221 Page 1 of 1
Order/Ref Number : 62895187
Invoice Date : 13-JUL-2026 Currency : USD 081-810-02
Customer Number : [REDACTED]
Ship To Attention : [REDACTED]
Bill To Attention : [REDACTED]

Ship To : LEHIGHTON AREA SCHOOL DISTRICT
1000 UNION ST
LEHIGHTON, PA 18235

Bill To :  000191_0000
LEHIGHTON AREA SCHOOL DISTRICT
1000 UNION ST
LEHIGHTON, PA 18235

Quantity Ordered	UOM	Quantity Shipped	Quantity Remaining	Ordered Item	Our Item (if different)	Description	Unit Price	Net Price	Extended Price
1	EA	1		1303938		Item No: 1303938. Aux Item ID: 1058287310. Educational Insights Big Money Magnetic Coins and Bills	79.990	51.990	51.99
1	EA	1		2007031		Item No: 2007031. Aux Item ID: 1058287310. School Smart Reusable Dry Erase Pocket Sleeves, 10-1/2 x 13 Inches, Assorted, Set of 25	49.090	31.910	31.91
PAID AUG 24 2026 Received items - 07/17/26 Received invoice - 07/21/26 packing slip included - (me)							Subtotal \$ 83.90		
							Taxes \$.00		
							Shipping/Handling \$.00		
							INVOICE Total \$ 83.90		

Delivery Tracking Information:

Carrier Reference #
FEDERAL EXPRESS 533733165360

Standard delivery terms shall be F.O.B. origin. Ownership and title shall pass to Buyer when products are delivered to Carrier unless otherwise agreed to in writing.

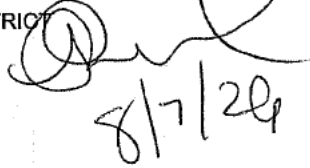
¹ If what you ordered doesn't fully match what was shipped, visit our [Manage Your Order Tool](http://help.schoolspecialty.com/s/manage-your-order) for details at help.schoolspecialty.com/s/manage-your-order

<< tear along this perforation >>

REMITTANCE STUB

To ensure proper credit, please return this portion with remittance.

Customer Name: LEHIGHTON AREA SCHOOL DISTRICT
and PO Number: 2700000045

Approved

8/7/26

Customer Number : [REDACTED]
Invoice Number : [REDACTED]
Invoice Date : 13-JUL-2026
Due Date : 12-AUG-2026
Taxes : \$ 0.00
Shipping/Handling : \$ 0.00
Invoice Amount : \$ 83.90
Less payments : \$ 0.00
Balance DUE: \$ 83.90

Remittance Amount : \$

Make Checks

Payable To: SCHOOL SPECIALTY LLC

& Mail To: PO BOX 825640

PHILADELPHIA, PA 19182-5640



0825640208137228221000000839000000083906



Toll Free Phone (888) 388-3224

Corporate FID# 85-2162684

Immediately upon receipt of your order, please examine the carton contents for damaged or missing product. Retain damaged items and their packaging. Contact us within 5 days to report any damages or shortages. Product returned without authorization, additional items not part of the original authorization, or products arriving in an unsellable condition will not be eligible for credit.

Please sign into your online account to view your current discount before submitting purchase orders.

Invoice Date :

Bill To Attention :

Ship To : LEHIGHTON AREA ELEMENTARY CTR
3 INDIAN LN
LEHIGHTON, PA 18235

Bill To :

000017_0000

LEHIGHTON AREA SCHOOL DISTRICT
1000 UNION ST
LEHIGHTON, PA 18235

PAID
AUG 24 2026

Quantity Ordered	UOM	Quantity Shipped	Quantity Remaining	Ordered Item	Our Item (if different)	Description	Unit Price	Net Price	Extended Price
Consolidated Invoice -- this Order is now complete. The following items(s) shipped 21-JUL-2026 to -3 INDIAN LN on our shipper no - 208137291453 atn - * NEW Correct Zarelli									
1	EA	1		1335059		Item No: 1335059. Aux Item ID: 1058445043. BIC BriteLiner Chisel Tip Pocket Highlighter, Assorted Colors, Set of 24	21.390	10.090	10.09
5	EA	5		1333744		Item No: 1333744. Aux Item ID: 1058445043. EXPO Low Odor Dry Erase Markers, Chisel Tip, Black, Pack of 12	26.890	17.480	87.40
3	EA	3		1589168		Item No: 1589168. Aux Item ID: 1058445043. Ticonderoga Classic Wood-Cased Pencils, No 2 HB, Sharpened, Yellow, Pack of 72	29.590	16.350	49.05
1	EA	1		1378211		Item No: 1378211. Aux Item ID: 1058445043. Business Source Invisible Tape Value Pack, 1 Inch Core, Pack of 12	32.790	21.310	21.31
1	EA	1		2019621		Item No: 2019621. Aux Item ID: 1058445043. School Smart 2-Pocket Poly Folders, Blue, Pack of 25	27.990	8.880	8.88
								Subtotal \$	176.73
								Taxes \$	.00
								Shipping/Handling \$	.00
								Shipment Total \$	176.73

<< tear along this perforation >>

REMITTANCE STUB

To ensure proper credit, please return this portion with remittance.

Rec'd 8/5/26 pae

Customer Name: LEHIGHTON AREA SCHOOL DISTRICT
and PO Number: 2700000154

Am J Sub 8/5/26

Make Checks

Payable To: SCHOOL SPECIALTY LLC

& Mail To: PO BOX 825640

PHILADELPHIA, PA 19182-5640

Customer Number :

Invoice Number :

Invoice Date :

Due Date :

Taxes :

Shipping/Handling :

Invoice Amount ;

Less payments :

Balance DUE:

Remittance Amount :

308104902068
23-JUL-2026
22-AUG-2026

USD

\$ 0.00
\$ 0.00
\$ 406.88
\$ 0.00
\$ 406.88

\$



0825640308104902068000004068800000406882

Quantity Ordered	UOM	Quantity Shipped	Quantity Remaining	Ordered Item	Our Item (if different)	Description	Unit Price	Net Price	Extended Price
The following items(s) shipped 22-JUL-2026 to -3 INDIAN LN on our shipper no - 208137302311 attn - * NEW Correct Zarelli									
2	EA	2		1506484		Item No: 1506484. Aux Item ID: 1058445043. Prang Medium Weight Construction Paper, 12 x 18 Inches, White, Pack of 50	5.990	1.610	3.22
1	EA	1		2133001		Item No: 2133001. Aux Item ID: 1058445043. School Smart Standard Staples, 1/4 Inch, Box of 5000	4.090	2.660	2.66
1	EA	1		084902		Item No: 084902. Aux Item ID: 1058445043. School Smart 2-Pocket Folders with Fasteners, Dark Blue, Pack of 25	19.990	6.900	6.90
1	EA	1		2129954		Item No: 2129954. Aux Item ID: 1058445043. Avery Standard Weight Sheet Protectors, 8-1/2 x 11 Inches, Diamond Clear, Pack of 25	13.190	8.570	8.57
1	EA	1		020754		Item No: 020754. Aux Item ID: 1058445043. School Smart Pencil Tip Wedge Cap Erasers, Pink, Pack of 144	7.690	2.500	2.50
4	EA	4		1534836		Item No: 1534836. Aux Item ID: 1058445043. EXPO Low Odor Dry Erase Markers, Chisel Tip, Assorted Vibrant Colors, Pack of 12	26.890	17.480	69.92
1	EA	1		077354		Item No: 077354. Aux Item ID: 1058445043. School Smart Beveled Block Erasers, Small, Pink, Pack of 36	18.590	2.740	2.74
1	EA	1		1530187		Item No: 1530187. Aux Item ID: 1058445043. Sharpie Permanent Markers, Fine Point, Black, Pack of 36	53.290	34.640	34.64
25	EA	25		2144432		Item No: 2144432. Aux Item ID: 1058445043. School Smart Pencil Box, Clear	2.090	1.360	34.00
25	EA	25		007512		Item No: 007512. Aux Item ID: 1058445043. Crayola Crayons, Assorted Colors, Set of 16	2.690	1.140	28.50
25	EA	25		026026		Item No: 026026. Aux Item ID: 1058445043. School Smart Semi Stiff Wide Ruled Composition Book, 9-3/4 x 7-1/2 Inches, 100 Sheets	2.890	1.460	36.50
								Subtotal \$	230.15
								Taxes \$	.00
								Shipping/Handling \$	.00
							Shipment	Total \$	230.15
								Subtotal \$	.00
								Taxes \$	.00
								Shipping/Handling \$	.00
							Shipment	Total \$	.00
								Subtotal \$	406.88
								Taxes \$	.00
								Shipping/Handling \$	.00
							INVOICE	Total \$	406.88

PAID
AUG 24 2026

Delivery Tracking Information:

Carrier Reference #
FEDERAL EXPRESS 534732604064 534732605005 534991996734



P. O. Box 8030

To Track your order, go to:
http://www.schoolspecialty.com/track-your-order

Make Online Payment:

Toll Free Phone (888) 388-3224

Corporate FID# 85-2162684

Immediately upon receipt of your order, please examine the carton contents for damaged or missing product. Retain damaged items and their packaging. Contact us within 5 days to report any damages or shortages. Product returned without authorization, additional items not part of the original authorization, or products arriving in an unsellable condition will not be eligible for credit.

Please sign into your online account to view your current discount before submitting purchase orders.

Invoice

Invoice Number : 208137265515 Page 1 of 2
Order/Ref Number : 62913925
Invoice Date : 17-JUL-2026 Currency : USD 081-810-02
Customer Number :
Ship To Attention :
Bill To Attention :

Ship To : LEHIGHTON AREA ELEMENTARY CTR
3 INDIAN LN
LEHIGHTON, PA 18235

Bill To : LEHIGHTON AREA SCHOOL DISTRICT
1000 UNION ST
LEHIGHTON, PA 18235

PAID
AUG 24 2026

Quantity Ordered	UOM	Quantity Shipped	Quantity Remaining	Ordered Item	Our Item (if different)	Description	Unit Price	Net Price	Extended Price
36	EA	36		007512		Item No: 007512. Aux Item ID: 1058438876. Crayola Crayons, Assorted Colors, Set of 16	2.690	1.140	41.04
1	EA	1		201210		Item No: 201210. Aux Item ID: 1058438876. Prang Medium Weight Construction Paper, 12 x 18 Inches, Pink, 50 Sheets	5.990	1.670	1.67
1	EA	1		020754		Item No: 020754. Aux Item ID: 1058438876. School Smart Pencil Tip Wedge Cap Erasers, Pink, Pack of 144	7.690	2.500	2.50
1	EA	1		002133		Item No: 002133. Aux Item ID: 1058438876. Sharpie Permanent Markers, Fine Point, Assorted Colors, Set of 8	11.490	7.470	7.47
1	EA	1		054135		Item No: 054135. Aux Item ID: 1058438876. Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, Dark Brown, 50 Sheets	8.590	3.650	3.65
1	EA	1		216778		Item No: 216778. Aux Item ID: 1058438876. Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, Holiday Green, 50 Sheets	8.590	4.440	4.44
1	EA	1		1301559		Item No: 1301559. Aux Item ID: 1058438876. Neenah Bright White Cardstock, 8-1/2 x 11 Inches, 65 lb, Pack of 250	26.690	17.340	17.34
1	EA	1		077431		Item No: 077431. Aux Item ID: 1058438876. Astrobrights Colored Cardstock, 8-1/2 x 11 Inches, Assorted Vintage Colors, Pack of 250	39.290	22.250	22.25

<< tear along this perforation >>

REMITTANCE STUB

To ensure proper credit, please return this portion with remittance.

Rec'd 7/29/26 pae

Customer Name: LEHIGHTON AREA SCHOOL DISTRICT
and PO Number: 2700000158

Ann J. Sch 8/5/26

Make Checks

Payable To: SCHOOL SPECIALTY LLC

& Mail To: PO BOX 825640

PHILADELPHIA, PA 19182-5640

Customer Number :
Invoice Number : 208137265515 USD
Invoice Date : 17-JUL-2026
Due Date : 16-AUG-2026
Taxes : \$ 0.00
Shipping/Handling : \$ 0.00
Invoice Amount : \$ 561.75
Less payments : \$ 0.00
Balance DUE : \$ 561.75

Remittance Amount : \$



0825640208137265515000005617500000561754

Quantity Ordered	UOM	Quantity Shipped	Quantity Remaining	Ordered Item	Our Item (if different)	Description	Unit Price	Net Price	Extended Price
1	EA	1		1534836		Item No: 1534836. Aux Item ID: 1058438876. EXPO Low Odor Dry Erase Markers, Chisel Tip, Assorted Vibrant Colors, Pack of 12	26.890	17.480	17.48
1	EA	1		1537845		Item No: 1537845. Aux Item ID: 1058438876. Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, Electric Orange, 50 Sheets	8.590	5.580	5.58
1	EA	1		2129954		Item No: 2129954. Aux Item ID: 1058438876. Avery Standard Weight Sheet Protectors, 8-1/2 x 11 Inches, Diamond Clear, Pack of 25	13.190	8.570	8.57
22	EA	22		2144432		Item No: 2144432. Aux Item ID: 1058438876. School Smart Pencil Box, Clear	2.090	1.360	29.92
2	EA	2		081454		Item No: 081454. Aux Item ID: 1058438876. Elmer's All-Purpose School Glue Stick, 0.24 Ounce, Clear, Pack of 30	32.990	17.930	35.86
6	EA	6		1333744		Item No: 1333744. Aux Item ID: 1058438876. EXPO Low Odor Dry Erase Markers, Chisel Tip, Black, Pack of 12	26.890	17.480	104.88
4	EA	4		1333748		Item No: 1333748. Aux Item ID: 1058438876. EXPO Low Odor Dry Erase Markers, Fine Tip, Black, Pack of 12	23.990	15.590	62.36
1	EA	1		1534824		Item No: 1534824. Aux Item ID: 1058438876. Astrobrights Colored Paper, 8-1/2 x 11 Inches, Assorted Bright Colors, Pack of 500	29.290	19.040	19.04
1	EA	1		054069		Item No: 054069. Aux Item ID: 1058438876. Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, Yellow, 50 Sheets	8.590	3.700	3.70
1	EA	1		1272203		Item No: 1272203. Aux Item ID: 1058438876. BIC Wite-Out EZ Correct Correction Tape, White, Pack of 10	35.190	21.150	21.15
1	EA	1		201199		Item No: 201199. Aux Item ID: 1058438876. Prang Medium Weight Construction Paper, 12 x 18 Inches, Holiday Red, 50 Sheets	5.990	3.890	3.89
1	EA	1		2028369		Item No: 2028369. Aux Item ID: 1058438876. School Smart High Clarity Laminating Pouches, 9 x 11-1/2 Inches, Pack of 200	81.290	19.020	19.02
4	EA	4		2133004		Item No: 2133004. Aux Item ID: 1058438876. School Smart Masonite Clipboards, 9 x 12-1/2 Inches, Low Profile Clip, Brown, Pack of 6	17.490	11.370	45.48
1	EA	1		1378211		Item No: 1378211. Aux Item ID: 1058438876. Business Source Invisible Tape Value Pack, 1 Inch Core, Pack of 12	32.790	21.310	21.31
2	EA	2		1589168		Item No: 1589168. Aux Item ID: 1058438876. Ticonderoga Classic Wood-Cased Pencils, No 2 HB, Sharpened, Yellow, Pack of 72	29.590	16.350	32.70
1	EA	1		054108		Item No: 054108. Aux Item ID: 1058438876. Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, Sky Blue, 50 Sheets	8.590	3.530	3.53
1	EA	1		2013890		Item No: 2013890. Aux Item ID: 1058438876. School Smart Number 10 Envelopes, 4-1/8 x 9-1/2 Inches, White, Pack of 500	26.590	17.280	17.28
1	EA	1		084892		Item No: 084892. Aux Item ID: 1058438876. School Smart 2-Pocket Folders with Fasteners, Yellow, Pack of 25	19.990	6.900	6.90
1	EA	1		077354		Item No: 077354. Aux Item ID: 1058438876. School Smart Beveled Edge Erasers, Small, Pink, Pack of 36	18.590	2.740	2.74

PAID
AUG 24 2026

	Subtotal \$	561.75
	Taxes \$	.00
	Shipping/Handling \$	.00
INVOICE	Total \$	561.75

Delivery Tracking Information:

Carrier Reference #
FEDERAL EXPRESS 534502804110
A. Duie Pyle 544879539 534502805219



To Track your order, go to:
<http://www.schoolspecialty.com/track-your-order>

Make Online Payment:
<https://www.schoolspecialty.com/payment>

Toll Free Phone (888) 388-3224

Corporate FID# 85-2162684

Immediately upon receipt of your order, please examine the carton contents for damaged or missing product. Retain damaged items and their packaging. Contact us within 5 days to report any damages or shortages. Product returned without authorization, additional items not part of the original authorization, or products arriving in an unsellable condition will not be eligible for credit.

Please sign into your online account to view your current discount before submitting purchase orders.

Invoice

Invoice Number : 208137265421 Page 1 of 3
 Order/Ref Number : 62913906
 Invoice Date :
 PO Number : 2700000126
 Ship To Attention : * NEW Filchner
 Bill To Attention :

Ship To : LEHIGHTON AREA ELEMENTARY CTR
 3 INDIAN LN
 LEHIGHTON, PA 18235

Bill To : LEHIGHTON AREA SCHOOL DISTRICT
 1000 UNION ST
 LEHIGHTON, PA 18235

PAID
 AUG 24 2026

Quantity Ordered	UOM	Quantity Shipped	Quantity Remaining	Ordered Item	Our Item (if different)	Description	Unit Price	Net Price	Extended Price
1	EA	1		1272203		Item No: 1272203. Aux Item ID: 1058415595. BIC Wite-Out EZ Correct Correction Tape, White, Pack of 10	35.190	21.150	21.15
1	EA	1		1335059		Item No: 1335059. Aux Item ID: 1058415595. BIC BriteLiner Chisel Tip Pocket Highlighter, Assorted Colors, Set of 24	21.390	10.090	10.09
1	EA	1		088706		Item No: 088706. Aux Item ID: 1058415595. School Smart Ruled Index Cards, 3 x 5 Inches, White, Pack of 100	2.090	.580	.58
2	EA	2		2021383		Item No: 2021383. Aux Item ID: 1058415595. Paper Mate InkJoy 50ST Ballpoint Pens, Medium Point, 1.0 mm, Black, Pack of 12	3.290	2.140	4.28
25	EA	25		084465		Item No: 084465. Aux Item ID: 1058415595. School Smart Magnetic Whiteboard Eraser, 2 x 4 Inches, Yellow Handle and Black Foam	1.490	.560	14.00
1	EA	1		2019647		Item No: 2019647. Aux Item ID: 1058415595. School Smart 2-Pocket Poly Folders with Fasteners, Red, Pack of 25	34.590	10.760	10.76
1	EA	1		2019645		Item No: 2019645. Aux Item ID: 1058415595. School Smart 2-Pocket Poly Folders with Fasteners, Letter Size, Orange, Pack of 25	34.590	22.480	22.48
1	EA	1		2133001		Item No: 2133001. Aux Item ID: 1058415595. School Smart Standard Staples, 1/4 Inch, Box of 5000	4.090	2.660	2.66

<< tear along this perforation >>

REMITTANCE STUB

To ensure proper credit, please return this portion with remittance.

Customer Name: LEHIGHTON AREA SCHOOL DISTRICT
 and PO Number: 2700000126

Customer Number :
 Invoice Number : 208137265421 USD
 Invoice Date : 17-JUL-2026
 Due Date : 16-AUG-2026
 Taxes : \$ 0.00
 Shipping/Handling : \$ 0.00
 Invoice Amount : \$ 830.37
 Less payments : \$ 0.00
 Balance DUE: \$ 830.37

Make Checks
 Payable To: SCHOOL SPECIALTY LLC
 & Mail To: PO BOX 825640
 PHILADELPHIA, PA 19182-5640

Remittance Amount : \$



0825640208137265421000008303700000830372

Quantity Ordered	UOM	Quantity Shipped	Quantity Remaining	Ordered Item	Our Item (if different)	Description	Unit Price	Net Price	Extended Price
1	EA	1		2019628		Item No: 2019628. Aux Item ID: 1058415595. School Smart 2-Pocket Poly Folders with Fasteners, Yellow, Pack of 25	34.590	10.760	10.76
2	EA	2		1534836		Item No: 1534836. Aux Item ID: 1058415595. EXPO Low Odor Dry Erase Markers, Chisel Tip, Assorted Vibrant Colors, Pack of 12	26.890	17.480	34.96
2	EA	2		085285		Item No: 085285. Aux Item ID: 1058415595. School Smart 3-Hole Punched Loose Leaf Paper, 8 x 10-1/2 Inches, 200 Sheets	3.490	1.870	3.74
2	EA	2		027337		Item No: 027337. Aux Item ID: 1058415595. Paper Mate Write Bros. Ballpoint Pens, Medium Point, 1.0 mm, Red, Pack of 12	4.290	2.790	5.58
1	EA	1		086336		Item No: 086336. Aux Item ID: 1058415595. School Smart Blunt Tip Kids Scissors, 5 Inches, Assorted Colors, Pack of 12	21.890	14.230	14.23
2	EA	2		020754		Item No: 020754. Aux Item ID: 1058415595. School Smart Pencil Tip Wedge Cap Erasers, Pink, Pack of 144	7.690	2.500	5.00
1	EA	1		2147350		Item No: 2147350. Aux Item ID: 1058415595. School Smart Removable Self-Stick Adhesive Notes, 3 x 3 Inches, Yellow, 100 Sheets/Pad, Pack of 12	7.890	5.130	5.13
1	EA	1		1378211		Item No: 1378211. Aux Item ID: 1058415595. Business Source Invisible Tap Value Pack, 1 Inch Core, Pack of 12	32.790	21.310	21.31
6	EA	6		1589168		Item No: 1589168. Aux Item ID: 1058415595. Ticonderoga Classic Wood-Cased Pencils, No 2 HB, Sharpened, Yellow, Pack of 72	29.590	16.350	98.10
1	EA	1		054054		Item No: 054054. Aux Item ID: 1058415595. Tru-Ray Sulphite Construction Paper, 9 x 12 Inches, Assorted Colors, 50 Sheets	4.990	2.160	2.16
1	EA	1		054156		Item No: 054156. Aux Item ID: 1058415595. Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, Assorted Standard Color, Pack of 50	8.390	4.440	4.44
1	EA	1		1597281		Item No: 1597281. Aux Item ID: 1058415595. C-Line 2-Pocket Poly Portfolio with Prongs, Blue, Pack of 25	63.290	41.140	41.14
1	EA	1		2019625		Item No: 2019625. Aux Item ID: 1058415595. School Smart 2-Pocket Poly Folders with Fasteners, Green, Pack of 25	34.590	10.760	10.76
25	EA	25		160-1456		Item No: 160-1456. Aux Item ID: 1058415595. Crayola Colored Pencils, Assorted Colors, Set of 12	4.190	1.730	43.25
1	EA	1		1571918		Item No: 1571918. Aux Item ID: 1058415595. Post-it Tabs, 1 x 1-1/2 Inches, Green, Blue, Red, 22 Tabs per colors, 66 Tabs	13.190	5.910	5.91
2	EA	2		2133007		Item No: 2133007. Aux Item ID: 1058415595. School Smart Binder Clips, Small, 3/4 Inches, Pack of 12	2.490	.490	.98
1	EA	1		1461990		Item No: 1461990. Aux Item ID: 1058415595. 3M 101+ Value Masking Tape, 1 Inch x 60 Yards, Tan	4.390	1.710	1.71
1	EA	1		054150		Item No: 054150. Aux Item ID: 1058415595. Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, Black, 50 Sheets	8.590	3.700	3.70
1	EA	1		1369894		Item No: 1369894. Aux Item ID: 1058415595. ScotchBlue Original Painter's Tape, Multi-Use, 0.94 Inch x 60 Yards	9.390	6.100	6.10
3	EA	3		081454		Item No: 081454. Aux Item ID: 1058415595. Elmer's All-Purpose School Glue Stick, 0.24 Ounce, Clear, Pack of 30	32.990	17.930	53.79
1	EA	1		2013918		Item No: 2013918. Aux Item ID: 1058415595. School Smart No Clasp Envelopes with Gummed Flap, 9 x 12 Inches, Kraft Brown, Pack of 250	86.590	56.280	56.28
4	EA	4		1333744		Item No: 1333744. Aux Item ID: 1058415595. EXPO Low Odor Dry Erase Markers, Chisel Tip, Black, Pack of 12	26.890	17.480	69.92
25	EA	25		085421		Item No: 085421. Aux Item ID: 1058415595. School Smart Spiral Non-Perforated 1 Subject College Ruled Notebook, 100 Sheets, 11 x 8-1/2 Inches	7.990	2.500	62.50
30	EA	30		007512		Item No: 007512. Aux Item ID: 1058415595. Crayola Crayons, Assorted Colors, Set of 16	2.690	1.140	34.20



PAID
SUB 8006

Quantity Ordered	UOM	Quantity Shipped	Quantity Remaining	Ordered Item	Our Item (if different)	Description	Unit Price	Net Price	Extended Price
3	EA	3		081946		Item No: 081946. Aux Item ID: 1058415595. School Smart Mesh Zippered Binder Pouches, 10 x 7-1/2 Inches, Assorted Colors, Pack of 12	25.290	16.440	49.32
1	EA	1		2020182		Item No: 2020182. Aux Item ID: 1058415595. Neenah Bright White Cardstock, 8-1/2 x 11 Inches, 65 lb, White, 100 Sheets	19.290	12.540	12.54
4	EA	4		1333748		Item No: 1333748. Aux Item ID: 1058415595. EXPO Low Odor Dry Erase Markers, Fine Tip, Black, Pack of 12	23.990	15.590	62.36
2	EA	2		2021380		Item No: 2021380. Aux Item ID: 1058415595. Paper Mate InkJoy 50ST Ballpoint Pens, Medium Point, 1.0 mm, Blue, Pack of 12	3.290	2.140	4.28
2	EA	2		077354		Item No: 077354. Aux Item ID: 1058415595. School Smart Beveled Block Erasers, Small, Pink, Pack of 36	18.590	2.740	5.48
2	EA	2		2132999		Item No: 2132999. Aux Item ID: 1058415595. School Smart Binder Clips, Medium, 1-1/4 Inches, Pack of 12	2.790	1.810	3.62
1	EA	1		002133		Item No: 002133. Aux Item ID: 1058415595. Sharpie Permanent Markers, Fine Point, Assorted Colors, Set of 8	11.490	7.470	7.47
1	EA	1		054135		Item No: 054135. Aux Item ID: 1058415595. Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, Dark Brown, 50 Sheets	8.590	3.650	3.65
Delivery Tracking Information: Carrier Reference # FEDERAL EXPRESS 534502804771 A. Duie Pyle 544879539								Subtotal \$	830.37
								Taxes \$	.00
								Shipping/Handling \$	.00
							INVOICE	Total \$	830.37

PAID
AUG 24 2026



To Track your order, go to:
<http://www.schoolspecialty.com/track-your-order>

Make Online Payment:
<https://www.schoolspecialty.com/payment>

Toll Free Phone (888) 388-3224

Corporate FID# 85-2162684

Immediately upon receipt of your order, please examine the carton contents for damaged or missing product. Retain damaged items and their packaging. Contact us within 5 days to report any damages or shortages. Product returned without authorization, additional items not part of the original authorization, or products arriving in an unsellable condition will not be eligible for credit.

Please sign into your online account to view your current discount before submitting purchase orders.

Invoice

Invoice Number : 308104898201
Invoice Date :
PO Number : 2700000161
Ship To Attention : * DILLON - NEW
Bill To Attention :

Ship To : LEHIGHTON AREA ELEMENTARY CTR
3 INDIAN LN
LEHIGHTON, PA 18235

Bill To : 000018_0000
LEHIGHTON AREA SCHOOL DISTRICT
1000 UNION ST
LEHIGHTON, PA 18235

Quantity Ordered	UOM	Quantity Shipped	Quantity Remaining	Ordered Item	Our Item (if different)	Description	Unit Price	Net Price	Extended Price
Consolidated Invoice -- this Order is now complete.									
The following items(s) shipped 16-JUL-2026 to -3 INDIAN LN on our shipper no - 208137255586 atn - * DILLON - NEW									
1	EA	1		180-2734		Item No: 180-2734. Aux Item ID: 1058431731. Delta Education Plastic Ruler, Clear, Pack of 30	21.290	13.840	13.84
								Subtotal \$	13.84
								Taxes \$	.00
								Shipping/Handling \$	11.95
								Total \$	25.79
The following items(s) shipped 17-JUL-2026 to -3 INDIAN LN on our shipper no - 208137269925 atn - * DILLON - NEW									
6	EA	6		160-1456		Item No: 160-1456. Aux Item ID: 1058431731. Crayola Colored Pencils, Assorted Colors, Set of 12	4.190	1.730	10.38
6	EA	6		1333744		Item No: 1333744. Aux Item ID: 1058431731. EXPO Low Odor Dry Erase Markers, Chisel Tip, Black, Pack of 12	26.890	17.480	104.88
1	EA	1		1378211		Item No: 1378211. Aux Item ID: 1058431731. Business Source Invisible Tape Value Pack, 1 Inch Core, Pack of 12	32.790	21.310	21.31
1	EA	1		088706		Item No: 088706. Aux Item ID: 1058431731. School Smart Ruled Index Cards, 3 x 5 Inches, White, Pack of 100	2.090	.580	.58

<< tear along this perforation >>

REMITTANCE STUB

To ensure proper credit, please return this portion with remittance.

Rec'd 7/29/26 pae

Customer Name: LEHIGHTON AREA SCHOOL DISTRICT
and PO Number: 2700000161

aa J Sol 8/5/26

Customer Number :
Invoice Number : 308104898201
Invoice Date : 20-JUL-2026
Due Date : 19-AUG-2026
Taxes : \$ 0.00
Shipping/Handling : \$ 11.95
Invoice Amount : \$ 210.97
Less payments : \$ 0.00
Balance DUE : \$ 210.97
Remittance Amount : \$

Make Checks
Payable To: SCHOOL SPECIALTY LLC
& Mail To: PO BOX 825640
PHILADELPHIA, PA 19182-5640



0825640308104898201000002109700000210970

Quantity Ordered	UOM	Quantity Shipped	Quantity Remaining	Ordered Item	Our Item (if different)	Description	Unit Price	Net Price	Extended Price
1	EA	1		201210		Item No: 201210. Aux Item ID: 1058431731. Prang Medium Weight Construction Paper, 12 x 18 Inches, Pink, 50 Sheets	5.990	1.670	1.67
1	EA	1		1506484		Item No: 1506484. Aux Item ID: 1058431731. Prang Medium Weight Construction Paper, 12 x 18 Inches, White, Pack of 50	5.990	1.610	1.61
12	EA	12		007512		Item No: 007512. Aux Item ID: 1058431731. Crayola Crayons, Assorted Colors, Set of 16	2.690	1.140	13.68
1	EA	1		1506485		Item No: 1506485. Aux Item ID: 1058431731. Prang Medium Weight Construction Paper, 12 x 18 Inches, Bright Green, 50 Sheets	5.990	2.420	2.42
1	EA	1		081454		Item No: 081454. Aux Item ID: 1058431731. Elmer's All-Purpose School Glue Stick, 0.24 Ounce, Clear, Pack of 30	32.990	17.930	17.93
1	EA	1		201216		Item No: 201216. Aux Item ID: 1058431731. Prang Medium Weight Construction Paper, 12 x 18 Inches, Turquoise, 50 Sheets	5.990	1.670	1.67
1	EA	1		020754		Item No: 020754. Aux Item ID: 1058431731. School Smart Pencil Tip Wedge Cap Erasers, Pink, Pack of 144	7.690	2.500	2.50
1	EA	1		2133001		Item No: 2133001. Aux Item ID: 1058431731. School Smart Standard Staples, 1/4 Inch, Box of 5000	4.090	2.660	2.66
1	EA	1		201199		Item No: 201199. Aux Item ID: 1058431731. Prang Medium Weight Construction Paper, 12 x 18 Inches, Holiday Red, 50 Sheets	5.990	3.890	3.89
PAID AUG 24 2026							Subtotal \$		185.18
							Taxes \$		.00
							Shipping/Handling \$		.00
							Shipment Total \$		185.18
							Subtotal \$		.00
							Taxes \$		.00
							Shipping/Handling \$		.00
							Shipment Total \$		.00
							Subtotal \$		199.02
							Taxes \$		.00
INVOICE							Shipping/Handling \$		11.95
							Total \$		210.97

Delivery Tracking Information:

Carrier Reference #
FEDERAL EXPRESS 531822761950 534502812563
 A. Duie Pyle 544879539

Standard delivery terms shall be F.O.B. origin. Ownership and title shall pass to Buyer when products are delivered to Carrier unless otherwise agreed to in writing.

¹ If what you ordered doesn't fully match what was shipped, visit our [Manage Your Order Tool](http://help.schoolspecialty.com/s/manage-your-order) for details at help.schoolspecialty.com/s/manage-your-order



To Track your order, go to:

Toll Free Phone (888) 388-3224

Corporate FID# 85-2162684

Immediately upon receipt of your order, please examine the carton contents for damaged or missing product. Retain damaged items and their packaging. Contact us within 5 days to report any damages or shortages. Product returned without authorization, additional items not part of the original authorization, or products arriving in an unsellable condition will not be eligible for credit.

Please sign into your online account to view your current discount before submitting purchase orders.

Invoice

Invoice Number : 208137269624

Page 1 of 2

Invoice Date : 17-JUL-2026

Bill To Attention :

Ship To : LEHIGHTON AREA ELEMENTARY CTR
3 INDIAN LN
LEHIGHTON, PA 18235

Bill To :  000018_0000
LEHIGHTON AREA SCHOOL DISTRICT
1000 UNION ST
LEHIGHTON, PA 18235

PAID
AUG 24 2026

Quantity Ordered	UOM	Quantity Shipped	Quantity Remaining	Ordered Item	Our Item (if different)	Description	Unit Price	Net Price	Extended Price
1	EA	1		1534836		Item No: 1534836. Aux Item ID: 1058431858. EXPO Low Odor Dry Erase Markers, Chisel Tip, Assorted Vibrant Colors, Pack of 12	26.890	17.480	17.48
1	EA	1		1333744		Item No: 1333744. Aux Item ID: 1058431853. EXPO Low Odor Dry Erase Markers, Chisel Tip, Black, Pack of 12	26.890	17.480	17.48
1	EA	1		2147350		Item No: 2147350. Aux Item ID: 1058431853. School Smart Removable Self-Stick Adhesive Notes, 3 x 3 Inches, Yellow, 100 Sheets/Pad, Pack of 12	7.890	5.130	5.13
1	EA	1		1335059		Item No: 1335059. Aux Item ID: 1058431853. BIC BriteLiner Chisel Tip Pocket Highlighter, Assorted Colors, Set of 24	21.390	10.090	10.09
1	EA	1		020754		Item No: 020754. Aux Item ID: 1058431853. School Smart Pencil Tip Wedge Cap Erasers, Pink, Pack of 144	7.690	2.500	2.50
3	EA	3		1333748		Item No: 1333748. Aux Item ID: 1058431853. EXPO Low Odor Dry Erase Markers, Fine Tip, Black, Pack of 12	23.990	15.590	46.77
1	EA	1		1437329		Item No: 1437329. Aux Item ID: 1058431853. 3M Unruled Flip Chart with Bleed-Resistant Paper, 25 x 30 Inches, White, 40 Sheets, Pack of 2	79.990	51.990	51.99

<< tear along this perforation >>

REMITTANCE STUB

To ensure proper credit, please return this portion with remittance.

Rec'd 7/29/26 pae

Customer Name: LEHIGHTON AREA SCHOOL DISTRICT
and PO Number: 2700000162

Am J Sol 8/5/26

Customer Number :

Invoice Date :

Due Date :

Taxes :

Shipping/Handling :

Invoice Amount :

Less payments :

Balance DUE:

Remittance Amount :

17-JUL-2026

16-AUG-2026

\$ 0.00

\$ 0.00

\$ 187.58

\$ 0.00

\$ 187.58

\$

Make Checks

Payable To: SCHOOL SPECIALTY LLC

& Mail To: PO BOX 825640

PHILADELPHIA, PA 19182-5640



0825640208137269624000001875800000187588

Quantity Ordered	UOM	Quantity Shipped	Quantity Remaining	Ordered Item	Our Item (if different)	Description	Unit Price	Net Price	Extended Price
1	EA	1		088706		Item No: 088706. Aux Item ID: 1058431853. School Smart Ruled Index Cards, 3 x 5 Inches, White, Pack of 100	2.090	.580	.58
1	EA	1		088712		Item No: 088712. Aux Item ID: 1058431853. School Smart Unruled Index Cards, 4 x 6 Inches, White, Pack of 100	5.290	.910	.91
1	EA	1		2007031		Item No: 2007031. Aux Item ID: 1058431853. School Smart Reusable Dry Erase Pocket Sleeves, 10-1/2 x 13 Inches, Assorted, Set of 25	49.090	31.910	31.91
1	EA	1		077354		Item No: 077354. Aux Item ID: 1058431853. School Smart Beveled Block Erasers, Small, Pink, Pack of 36	18.590	2.740	2.74
Delivery Tracking Information: Carrier FEDERAL EXPRESS A. Duie Pyle							Subtotal \$		187.58
							Taxes \$		.00
							Shipping/Handling \$		.00
							INVOICE Total \$		187.58

PAID
AUG 24 2026

Standard delivery terms shall be F.O.B. origin. Ownership and title shall pass to Buyer when products are delivered to Carrier unless otherwise agreed to in writing.

¹ If what you ordered doesn't fully match what was shipped, visit our [Manage Your Order Tool](https://help.schoolspecialty.com/s/manage-your-order) for details at help.schoolspecialty.com/s/manage-your-order



P. O. Box 8030
Appleton, WI 54912-8030

To Track your order, go to:
<http://www.schoolspecialty.com/track-your-order>

Make Online Payment:
<https://www.schoolspecialty.com/payment>

Toll Free Phone (888) 388-3224

Corporate FID# 85-2162684

Immediately upon receipt of your order, please examine the carton contents for damaged or missing product. Retain damaged items and their packaging. Contact us within 5 days to report any damages or shortages. Product returned without authorization, additional items not part of the original authorization, or products arriving in an unsellable condition will not be eligible for credit.

Please sign into your online account to view your current discount before submitting purchase orders.

Invoice

Invoice Number : 308104902139 Page 1 of 2
Order/Ref Number : 62917097
Invoice Date : 23-JUL-2026 Currency : USD 081-810-02
PO Number : [REDACTED]
Ship To Attention : Kindergarten TBD - NEW
Bill To Attention :

Ship To : LEHIGHTON AREA ELEMENTARY CTR
3 INDIAN LN
LEHIGHTON, PA 18235

Bill To : LEHIGHTON AREA SCHOOL DISTRICT
1000 UNION ST
LEHIGHTON, PA 18235

PAID
AUG 24 2026

Quantity Ordered	UOM	Quantity Shipped	Quantity Remaining	Ordered Item	Our Item (if different)	Description	Unit Price	Net Price	Extended Price
Consolidated Invoice -- this Order is now complete.									
The following item(s) shipped 22-JUL-2026 to - 3 INDIAN LN									
on our shipper no - 208137301560 attn - * Kindergarten TBD - NEW									
1	EA	1		084892		Item No: 084892. Aux Item ID: 1058379374. School Smart 2-Pocket Folders with Fasteners, Yellow, Pack of 25	19.990	6.900	6.90
1	EA	1		2019621		Item No: 2019621. Aux Item ID: 1058379374. School Smart 2-Pocket Poly Folders, Blue, Pack of 25	27.990	8.880	8.88
4	EA	4		081454		Item No: 081454. Aux Item ID: 1058379374. Elmer's All-Purpose School Glue Stick, 0.24 Ounce, Clear, Pack of 30	32.990	17.930	71.72
1	EA	1		085507		Item No: 085507. Aux Item ID: 1058379374. Pacon Medium Weight Tagboard, 12 x 18 Inches, 9 Pt, Manila, Pack of 100	19.090	12.410	12.41
2	EA	2		1301559		Item No: 1301559. Aux Item ID: 1058379374. Neenah Bright White Cardstock, 8-1/2 x 11 Inches, 65 lb, Pack of 250	26.690	17.340	34.68
50	EA	50		007512		Item No: 007512. Aux Item ID: 1058379374. Crayola Crayons, Assorted Colors, Set of 16	2.690	1.140	57.00
1	EA	1		084889		Item No: 084889. Aux Item ID: 1058379374. School Smart 2-Pocket Folders with Fasteners, Green, Pack of 25	19.990	6.900	6.90

<< tear along this perforation >>

REMITTANCE STUB

To ensure proper credit, please return this portion with remittance.

Rec'd 8/5/26 pae

Customer Name: LEHIGHTON AREA SCHOOL DISTRICT
and PO Number: 2700000170

Ran J. Sch 8/5/26

Make Checks
Payable To: SCHOOL SPECIALTY LLC
& Mail To: PO BOX 825640
PHILADELPHIA, PA 19182-5640

Customer Number : 308104902139
Due Date : 22-AUG-2026
Taxes : \$ 0.00
Shipping/Handling : \$ 0.00
Invoice Amount : \$ 375.44
Less payments : \$ 0.00
Balance DUE : \$ 375.44
Remittance Amount : \$



0825640308104902139000003754400000375440

Quantity Ordered	UOM	Quantity Shipped	Quantity Remaining	Ordered Item	Our Item (if different)	Description	Unit Price	Net Price	Extended Price
1	EA	1		088706		Item No: 088706. Aux Item ID: 1058379374. School Smart Ruled Index Cards, 3 x 5 Inches, White, Pack of 100	2.090	.580	.58
4	EA	4		1333748		Item No: 1333748. Aux Item ID: 1058379374. EXPO Low Odor Dry Erase Markers, Fine Tip, Black, Pack of 12	23.990	15.590	62.36
25	EA	25		2144432		Item No: 2144432. Aux Item ID: 1058379374. School Smart Pencil Box, Clear	2.090	1.360	34.00
The following items(s) shipped 22-JUL-2026 to - 3 INDIAN LN on our shipper no - 208137290316 attn - * Kindergarten TBD - NEW								Subtotal \$	295.43
4	EA	4		1333744		Item No: 1333744. Aux Item ID: 1058379374. EXPO Low Odor Dry Erase Markers, Chisel Tip, Black, Pack of 12	26.890	17.480	69.92
1	EA	1		1335059		Item No: 1335059. Aux Item ID: 1058379374. BIC BriteLiner Chisel Tip Pocket Highlighter, Assorted Colors, Set of 24	21.390	10.090	10.09
								Taxes \$	.00
								Shipping/Handling \$	.00
							Shipment	Total \$	295.43
								Subtotal \$	80.01
								Taxes \$	.00
								Shipping/Handling \$	.00
							Shipment	Total \$	80.01
								Subtotal \$	.00
								Taxes \$	.00
								Shipping/Handling \$	.00
							Shipment	Total \$	.00
								Subtotal \$	375.44
								Taxes \$	.00
								Shipping/Handling \$	.00
							INVOICE	Total \$	375.44

PAID
AUG 24 2026

Delivery Tracking Information:

Carrier Reference #
FEDERAL EXPRESS 534732612680 534732615510 534732615680 534732616951
534732620303 534992017827



To Track your order, go to:
<http://www.schoolspecialty.com/track-your-order>

<https://www.schoolspecialty.com/payment>

Toll Free Phone (888) 388-3224

Corporate FID# 85-2162684

Immediately upon receipt of your order, please examine the carton contents for damaged or missing product. Retain damaged items and their packaging. Contact us within 5 days to report any damages or shortages. Product returned without authorization, additional items not part of the original authorization, or products arriving in an unsellable condition will not be eligible for credit.

Please sign into your online account to view your current discount before submitting purchase orders.

Invoice

Invoice Number : 208137281231 Page 1 of 1
 Order/Ref Number : 62917079
 Invoice Date :
 PO Number : 2700000168
 Ship To Attention : *UFLI K-2
 Bill To Attention : 081-810-02

Ship To : LEHIGHTON AREA ELEMENTARY CTR
 3 INDIAN LN
 LEHIGHTON, PA 18235

Bill To : 000015.0000
 LEHIGHTON AREA SCHOOL DISTRICT
 1000 UNION ST
 LEHIGHTON, PA 18235

Quantity Ordered	UOM	Quantity Shipped	Quantity Remaining	Ordered Item	Our Item (if different)	Description	Unit Price	Net Price	Extended Price
20	EA	20		2019639		Item No: 2019639. Aux Item ID: 1058264171. School Smart 2-Pocket Poly Folders, Orange, Pack of 25	27.990	18.190	363.80
Delivery Tracking Information: Carrier Reference # A. Duie Pyle 544879562							Subtotal \$ 363.80 Taxes \$.00 Shipping/Handling \$.00 INVOICE Total \$ 363.80		

PAID
 AUG 24 2026

Standard delivery terms shall be F.O.B. origin. Ownership and title shall pass to Buyer when products are delivered to Carrier unless otherwise agreed to in writing.
 1 If what you ordered doesn't fully match what was shipped, visit our [Manage Your Order Tool](http://help.schoolspecialty.com/s/manage-your-order) for details at help.schoolspecialty.com/s/manage-your-order

<< tear along this perforation >>

REMITTANCE STUB

To ensure proper credit, please return this portion with remittance.

Rec'd 7/29/26 pae

Customer Name: LEHIGHTON AREA SCHOOL DISTRICT
 and PO Number: 2700000168

Don J. Sol 8/5/26

Make Checks
 Payable To: SCHOOL SPECIALTY LLC
 & Mail To: PO BOX 825640
 PHILADELPHIA, PA 19182-5640

Customer Number :
 Invoice Date : 20-JUL-2026
 Due Date : 19-AUG-2026
 Taxes : \$ 0.00
 Shipping/Handling : \$ 0.00
 Invoice Amount : \$ 363.80
 Less payments : \$ 0.00
 Balance DUE : \$ 363.80
 Remittance Amount : \$



0825640208137281231000003638000000363800



P. O. Box 8030

To Track your order, go to:
<http://www.schoolspecialty.com/track-your-order>

Make Online Payment:

Toll Free Phone (888) 388-3224

Corporate FID# 85-2162684

Immediately upon receipt of your order, please examine the carton contents for damaged or missing product. Retain damaged items and their packaging. Contact us within 5 days to report any damages or shortages. Product returned without authorization, additional items not part of the original authorization, or products arriving in an unsellable condition will not be eligible for credit.

Please sign into your online account to view your current discount before submitting purchase orders.

Invoice

Invoice Number : 308104900868 Page 1 of 2
Order/Ref Number : 62917094
Invoice Date : 22-JUL-2026 Currency : USD 081-810-02
Customer Number :
Bill To Attention :

Ship To : LEHIGHTON AREA ELEMENTARY CTR
3 INDIAN LN
LEHIGHTON, PA 18235

Bill To :  000185_0000
LEHIGHTON AREA SCHOOL DISTRICT
1000 UNION ST
LEHIGHTON, PA 18235

Quantity Ordered	UOM	Quantity Shipped	Quantity Remaining	Ordered Item	Our Item (if different)	Description	Unit Price	Net Price	Extended Price
Consolidated Invoice -- this Order is now complete.									
The following item(s) shipped 17-JUL-2026 to -3 INDIAN LN on our shipper no - 208137289685 attn - * KULPA - NEW									
1	EA	1		1378211		Item No: 1378211. Aux Item ID: 1058413053. Business Source Invisible Tape Value Pack, 1 Inch Core, Pack of 12	32.790	21.310	21.31
								Subtotal \$	21.31
								Taxes \$	.00
							Shipment	Shipping/Handling \$	.00
								Total \$	21.31
The following item(s) shipped 20-JUL-2026 to -3 INDIAN LN on our shipper no - 208137281533 attn - * KULPA - NEW									
1	EA	1		2013890		Item No: 2013890. Aux Item ID: 1058413053. School Smart Number 10 Envelopes, 4-1/8 x 9-1/2 Inches, White, Pack of 500	26.590	17.280	17.28
								Subtotal \$	17.28
								Taxes \$	.00
							Shipment	Shipping/Handling \$	.00
								Total \$	17.28
The following item(s) shipped 21-JUL-2026 to -3 INDIAN LN on our shipper no - 208137291419 attn - * KULPA - NEW									
Standard delivery terms shall be F.O.B. origin. Ownership and title shall pass to Buyer when products are delivered to Carrier unless otherwise agreed to in writing.									
1 If what you ordered doesn't fully match what was shipped, visit our Manage Your Order Tool for details at help.schoolspecialty.com/s/manage-your-order									

<< tear along this perforation >>

REMITTANCE STUB

To ensure proper credit, please return this portion with remittance.

Rec'd 7/29/26 pae

Customer Name: LEHIGHTON AREA SCHOOL DISTRICT
and PO Number: 2700000176

Ran J Sch 8/5/26

Make Checks
Payable To: SCHOOL SPECIALTY LLC
& Mail To: PO BOX 825640
PHILADELPHIA, PA 19182-5640

Customer Number :  USD
Invoice Number : 308104900868
Invoice Date : 22-JUL-2026
Due Date : 21-AUG-2026
Taxes : \$ 0.00
Shipping/Handling : \$ 0.00
Invoice Amount : \$ 394.41
Less payments : \$ 0.00
Balance DUE : \$ 394.41
Remittance Amount : \$ _____



0825640308104900868000003944100000394414

Quantity Ordered	UOM	Quantity Shipped	Quantity Remaining	Ordered Item	Our Item (if different)	Description	Unit Price	Net Price	Extended Price
1	EA	1		084475		Item No: 084475. Aux Item ID: 1058413053. School Smart Smooth Paper Clips, 2 Inches, Pack of 100	1.790	.970	.97
2	EA	2		1589168		Item No: 1589168. Aux Item ID: 1058413053. Ticonderoga Classic Wood-Cased Pencils, No 2 HB, Sharpened, Yellow, Pack of 72	29.590	16.350	32.70
1	EA	1		075836		Item No: 075836. Aux Item ID: 1058413053. Astrobrights Premium Colored Paper, 8-1/2 x 11 Inches, 24 lbs, Re-Entry Red, 500 Sheets	30.690	14.320	14.32
4	EA	4		2010460		Item No: 2010460. Aux Item ID: 1058413053. C-Line 2-Pocket Poly Portfolio with Prongs, Assorted Colors, Set of 10	36.390	23.650	94.60
1	EA	1		2133009		Item No: 2133009. Aux Item ID: 1058413053. School Smart Binder Clips, Large, 2 Inches, Pack of 12	6.290	4.090	4.09
25	EA	25		007512		Item No: 007512. Aux Item ID: 1058413053. Crayola Crayons, Assorted Colors, Set of 16	2.690	1.140	28.50
1	EA	1		1534836		Item No: 1534836. Aux Item ID: 1058413053. EXPO Low Odor Dry Erase Markers, Chisel Tip, Assorted Vibrant Colors, Pack of 12	26.890	17.480	17.48
1	EA	1		020754		Item No: 020754. Aux Item ID: 1058413053. School Smart Pencil Tip Wedge Cap Erasers, Pink, Pack of 144	7.690	2.500	2.50
1	EA	1		1301559		Item No: 1301559. Aux Item ID: 1058413053. Neenah Bright White Cardstock, 8-1/2 x 11 Inches, 65 lb, Pack of 250	26.690	17.340	17.34
12	EA	12		160-1456		Item No: 160-1456. Aux Item ID: 1058413053. Crayola Colored Pencils, Assorted Colors, Set of 12	4.190	1.730	20.76
2	EA	2		2136632		Item No: 2136632. Aux Item ID: 1058413053. School Smart 2-Pocket Folder with Fasteners, Purple, Pack of 25	19.990	12.990	25.98
4	EA	4		084889		Item No: 084889. Aux Item ID: 1058413053. School Smart 2-Pocket Folders with Fasteners, Green, Pack of 25	19.990	6.900	27.60
2	EA	2		1369894		Item No: 1369894. Aux Item ID: 1058413053. ScotchBlue Original Painter's Tape, Multi-Use, 0.94 Inch x 60 Yards	9.390	6.100	12.20
1	EA	1		2132999		Item No: 2132999. Aux Item ID: 1058413053. School Smart Binder Clips, Medium, 1-1/4 Inches, Pack of 12	2.790	1.810	1.81
1	EA	1		2041205		Item No: 2041205. Aux Item ID: 1058413053. Astrobrights Premium Color Paper, 8-1/2 x 11 Inches, Sprinkle Assortment, 500 Sheets	31.990	20.790	20.79
1	EA	1		1495103		Item No: 1495103. Aux Item ID: 1058413053. Exact Index Cardstock, 8-1/2 x 11 Inches, 90 lb, White, Pack of 250	23.290	15.140	15.14
1	EA	1		1534824		Item No: 1534824. Aux Item ID: 1058413053. Astrobrights Colored Paper, 8-1/2 x 11 Inches, Assorted Bright Colors, Pack of 500	29.290	19.040	19.04

PAID
AUG 24 2026

	Subtotal \$	355.82
	Taxes \$	.00
	Shipping/Handling \$	.00
Shipment	Total \$	355.82
	Subtotal \$	.00
	Taxes \$	.00
	Shipping/Handling \$	.00
Shipment	Total \$	.00
	Subtotal \$	394.41
	Taxes \$	.00
	Shipping/Handling \$	.00
INVOICE	Total \$	394.41

Delivery Tracking Information:

Carrier Reference #
FEDERAL EXPRESS 534502871345 534732517473 534732520002 534732520550
534732521281



To Track your order, go to:

<https://www.schoolspecialty.com/payment>

Toll Free Phone (888) 388-3224

Corporate FID# 85-2162684

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Please sign into your online account to view your current discount before submitting purchase orders.

Invoice

Invoice Date:

PO Number:

Ship To Attention:

Bill To Attention:

2700000178

* D'ALESSANDRO - NEW

Ship To: LEHIGHTON AREA ELEMENTARY CTR
3 INDIAN LN
LEHIGHTON, PA 18235

Bill To:



000017_0000

LEHIGHTON AREA SCHOOL DISTRICT
1000 UNION ST
LEHIGHTON, PA 18235

PAID
AUG 24 2026

Quantity Ordered	UOM	Quantity Shipped	Quantity Remaining	Ordered Item	Our Item (if different)	Description	Unit Price	Net Price	Extended Price
Consolidated Invoice -- this Order is now complete.									
The following items(s) shipped 17-JUL-2026 to -3 INDIAN LN on our shipper no - 208137269854 atn - * D'ALESSANDRO - NEW									
1	EA	1		1378211		Item No: 1378211. Aux Item ID: 1058446013. Business Source Invisible Tape Value Pack, 1 Inch Core, Pack of 12	32.790	21.310	21.31
								Subtotal \$	21.31
								Taxes \$	.00
								Shipping/Handling \$	.00
								Total \$	21.31
The following items(s) shipped 20-JUL-2026 to -3 INDIAN LN on our shipper no - 208137281164 atn - * D'ALESSANDRO - NEW									
2	EA	2		1335059		Item No: 1335059. Aux Item ID: 1058446013. BIC BriteLiner Chisel Tip Pocket Highlighter, Assorted Colors, Set of 24	21.390	10.090	20.18
1	EA	1		1333744		Item No: 1333744. Aux Item ID: 1058446013. EXPO Low Odor Dry Erase Markers, Chisel Tip, Black, Pack of 12	26.890	17.480	17.48
1	EA	1		1272203		Item No: 1272203. Aux Item ID: 1058446013. BIC Wite-Out EZ Correct Correction Tape, White, Pack of 10	35.190	21.150	21.15
								Subtotal \$	58.81
								Taxes \$	.00

<< tear along this perforation >>

REMITTANCE STUB

To ensure proper credit, please return this portion with remittance.

Customer Name: LEHIGHTON AREA SCHOOL DISTRICT
and PO Number: 2700000178

8/5/26 pae
Ran J. Adl 8/5/26

Customer Number:

Invoice Date:

Due Date:

Taxes:

Shipping/Handling:

Invoice Amount:

Less payments:

Balance DUE:

Remittance Amount:

23-JUL-2026

22-AUG-2026

\$ 0.00

\$ 0.00

\$ 270.26

\$ 0.00

\$ 270.26

\$

Make Checks

Payable To: SCHOOL SPECIALTY LLC

& Mail To: PO BOX 825640

PHILADELPHIA, PA 19182-5640



0825640308104902137000002702600000270266

Quantity Ordered	UOM	Quantity Shipped	Quantity Remaining	Ordered Item	Our Item (if different)	Description	Unit Price	Net Price	Extended Price
The following item(s) shipped 22-JUL-2026 to - 3 INDIAN LN on our shipper no - 208137301201 attn - * D'ALESSANDRO - NEW							Shipping/Handling \$		.00
							Shipment Total \$		58.81
2	EA	2		086336		Item No: 086336. Aux Item ID: 1058446013. School Smart Blunt Tip Kids Scissors, 5 Inches, Assorted Colors, Pack of 12	21.890	14.230	28.46
1	EA	1		1461990		Item No: 1461990. Aux Item ID: 1058446013. 3M 101+ Value Masking Tape, 1 Inch x 60 Yards, Tan	4.390	1.710	1.71
1	EA	1		1334760		Item No: 1334760. Aux Item ID: 1058446013. EXPO Dry Erase Whiteboard Cleaning Spray, 22 Ounces	18.690	12.150	12.15
2	EA	2		1589168		Item No: 1589168. Aux Item ID: 1058446013. Ticonderoga Classic Wood-Cased Pencils, No 2 HB, Sharpened, Yellow, Pack of 72	29.590	16.350	32.70
2	EA	2		077354		Item No: 077354. Aux Item ID: 1058446013. School Smart Beveled Block Erasers, Small, Pink, Pack of 36	18.590	2.740	5.48
2	EA	2		084902		Item No: 084902. Aux Item ID: 1058446013. School Smart 2-Pocket Folders with Fasteners, Dark Blue, Pack of 25	19.990	6.900	13.80
2	EA	2		084889		Item No: 084889. Aux Item ID: 1058446013. School Smart 2-Pocket Folders with Fasteners, Green, Pack of 25	19.990	6.900	13.80
2	EA	2		088706		Item No: 088706. Aux Item ID: 1058446013. School Smart Ruled Index Cards, 3 x 5 Inches, White, Pack of 100	2.090	.580	1.16
1	EA	1		2133001		Item No: 2133001. Aux Item ID: 1058446013. School Smart Standard Staples, 1/4 Inch, Box of 5000	4.090	2.660	2.66
1	EA	1		2133004		Item No: 2133004. Aux Item ID: 1058446013. School Smart Masonite Clipboards, 9 x 12-1/2 Inches, Low Profile Clip, Brown, Pack of 6	17.490	11.370	11.37
1	EA	1		2021383		Item No: 2021383. Aux Item ID: 1058446013. Paper Mate InkJoy 50ST Ballpoint Pens, Medium Point, 1.0 mm, Black, Pack of 12	3.290	2.140	2.14
2	EA	2		084465		Item No: 084465. Aux Item ID: 1058446013. School Smart Magnetic Whiteboard Eraser, 2 x 4 Inches, Yellow Handle and Black Foam	1.490	.560	1.12
2	EA	2		084890		Item No: 084890. Aux Item ID: 1058446013. School Smart 2-Pocket Folders with Fasteners, Red, Pack of 25	19.990	6.900	13.80
1	EA	1		2133016		Item No: 2133016. Aux Item ID: 1058446013. School Smart Full Strip Stapler, Black	13.490	2.920	2.92
1	EA	1		1534836		Item No: 1534836. Aux Item ID: 1058446013. EXPO Low Odor Dry Erase Markers, Chisel Tip, Assorted Vibrant Colors, Pack of 12	26.890	17.480	17.48
1	EA	1		1333748		Item No: 1333748. Aux Item ID: 1058446013. EXPO Low Odor Dry Erase Markers, Fine Tip, Black, Pack of 12	23.990	15.590	15.59
2	EA	2		084892		Item No: 084892. Aux Item ID: 1058446013. School Smart 2-Pocket Folders with Fasteners, Yellow, Pack of 25	19.990	6.900	13.80
							Subtotal \$		190.14
							Taxes \$		.00
							Shipping/Handling \$		.00
							Shipment Total \$		190.14
							Subtotal \$		.00
							Taxes \$		.00
							Shipping/Handling \$		.00
							Shipment Total \$		.00
							Subtotal \$		270.26
							Taxes \$		.00
							Shipping/Handling \$		.00
							INVOICE Total \$		270.26

Delivery Tracking Information:

Carrier Reference #
FEDERAL EXPRESS 534502861285 534732517587 534732519822 534732520182



P. O. Box 8030

To Track your order, go to:
http://www.schoolspecialty.com/track-your-order

Toll Free Phone (888) 388-3224

Corporate FID# 85-2162684

Immediately upon receipt of your order, please examine the carton contents for damaged or missing product. Retain damaged items and their packaging. Contact us within 5 days to report any damages or shortages. Product returned without authorization, additional items not part of the original authorization, or products arriving in an unsellable condition will not be eligible for credit.

Please sign into your online account to view your current discount before submitting purchase orders.

Invoice

Invoice Number : 308104899572 Page 1 of 3
Order/Ref Number : 62917070
Invoice Date : 21-JUL-2026 Currency : USD 081-810-02
Customer Number : 2700000189
Bill To Attention :

Ship To : LEHIGHTON AREA ELEMENTARY CTR
3 INDIAN LN
LEHIGHTON, PA 18235

Bill To : 000015_0000
LEHIGHTON AREA SCHOOL DISTRICT
1000 UNION ST
LEHIGHTON, PA 18235

Quantity Ordered	UOM	Quantity Shipped	Quantity Remaining	Ordered Item	Our Item (if different)	Description	Unit Price	Net Price	Extended Price
Consolidated Invoice -- this Order is now complete.									
The following item(s) shipped 17-JUL-2026 to -3 INDIAN LN on our shipper no - 208137269683 attn - * NEW Koertler									
1	EA	1		1378211		Item No: 1378211. Aux Item ID: 1058426070. Business Source Invisible Tape Value Pack, 1 Inch Core, Pack of 12	32.790	21.310	21.31
The following item(s) shipped 20-JUL-2026 to -3 INDIAN LN on our shipper no - 208137282011 attn - * NEW Koertler									
1	EA	1		1534836		Item No: 1534836. Aux Item ID: 1058426070. EXPO Low Odor Dry Erase Markers, Chisel Tip, Assorted Vibrant Colors, Pack of 12	26.890	17.480	17.48
1	EA	1		077431		Item No: 077431. Aux Item ID: 1058426070. Astrobrights Colored Cardstock, 8-1/2 x 11 Inches, Assorted Vintage Colors, Pack of 250	39.290	22.250	22.25
2	EA	2		1569596		Item No: 1569596. Aux Item ID: 1058426070. Astrobrights Cardstock, 8-1/2 x 11 Inches, Assorted Bright Colors, 250 Sheets	33.290	21.640	43.28
							Subtotal \$		21.31
							Taxes \$		.00
							Shipping/Handling \$		.00
							Shipment Total \$		21.31

Standard delivery terms shall be F.O.B. origin. Ownership and title shall pass to Buyer when products are delivered to Carrier unless otherwise agreed to in writing.

¹ If what you ordered doesn't fully match what was shipped, visit our [Manage Your Order Tool](http://help.schoolspecialty.com/s/manage-your-order) for details at help.schoolspecialty.com/s/manage-your-order

<< tear along this perforation >>

REMITTANCE STUB

To ensure proper credit, please return this portion with remittance.

Rec'd 7/29/26 pae

Customer Name: LEHIGHTON AREA SCHOOL DISTRICT
and PO Number: 2700000189

4/11/26 s/s/26

Customer Number : 308104899572 USD
Invoice Number : 308104899572
Invoice Date : 21-JUL-2026
Due Date : 20-AUG-2026
Taxes : \$ 0.00
Shipping/Handling : \$ 0.00
Invoice Amount : \$ 633.35
Less payments : \$ 0.00
Balance DUE : \$ 633.35

Remittance Amount : \$

Make Checks
Payable To: SCHOOL SPECIALTY LLC
& Mail To: PO BOX 825640
PHILADELPHIA, PA 19182-5640



0825640308104899572000006333500000633350

Quantity Ordered	UOM	Quantity Shipped	Quantity Remaining	Ordered Item	Our Item (if different)	Description	Unit Price	Net Price	Extended Price
4	EA	4		160-1456		Item No: 160-1456. Aux Item ID: 1058426070. Crayola Colored Pencils, Assorted Colors, Set of 12	4.190	1.730	6.92
1	EA	1		1333744		Item No: 1333744. Aux Item ID: 1058426070. EXPO Low Odor Dry Erase Markers, Chisel Tip, Black, Pack of 12	26.890	17.480	17.48
1	EA	1		1506485		Item No: 1506485. Aux Item ID: 1058426070. Prang Medium Weight Construction Paper, 12 x 18 Inches, Bright Green, 50 Sheets	5.990	2.420	2.42
1	EA	1		077354		Item No: 077354. Aux Item ID: 1058426070. School Smart Beveled Block Erasers, Small, Pink, Pack of 36	18.590	2.740	2.74
1	EA	1		084442		Item No: 084442. Aux Item ID: 1058426070. School Smart Non-Skid Jumbo Paper Clip, 2 Inches, Silver, Pack of 100	1.790	1.160	1.16
4	EA	4		1589168		Item No: 1589168. Aux Item ID: 1058426070. Ticonderoga Classic Wood-Cased Pencils, No 2 HB, Sharpened, Yellow, Pack of 72	29.590	16.350	65.40
1	EA	1		091432		Item No: 091432. Aux Item ID: 1058426070. School Smart 6-Hole Electric Pencil Sharpener, 7 x 4-1/2 x 7-3/8 Inches, Black/Silver	62.790	33.440	33.44
1	EA	1		1272203		Item No: 1272203. Aux Item ID: 1058426070. BIC Wite-Out EZ Correct Correction Tape, White, Pack of 10	35.190	21.150	21.15
1	EA	1		1571918		Item No: 1571918. Aux Item ID: 1058426070. Post-it Tabs, 1 x 1-1/2 Inches, Green, Blue, Red, 22 Tabs per colors, 66 Tabs	13.190	5.910	5.91
1	EA	1		1506484		Item No: 1506484. Aux Item ID: 1058426070. Prang Medium Weight Construction Paper, 12 x 18 Inches, White, Pack of 50	5.990	1.610	1.61
1	EA	1		2132999		Item No: 2132999. Aux Item ID: 1058426070. School Smart Binder Clips, Medium, 1-1/4 Inches, Pack of 12	2.790	1.810	1.81
1	EA	1		2133009		Item No: 2133009. Aux Item ID: 1058426070. School Smart Binder Clips, Large, 2 Inches, Pack of 12	6.290	4.090	4.09
1	EA	1		002133		Item No: 002133. Aux Item ID: 1058426070. Sharpie Permanent Markers, Fine Point, Assorted Colors, Set of 8	11.490	7.470	7.47
4	EA	4		007512		Item No: 007512. Aux Item ID: 1058426070. Crayola Crayons, Assorted Colors, Set of 16	2.690	1.140	4.56
1	EA	1		201199		Item No: 201199. Aux Item ID: 1058426070. Prang Medium Weight Construction Paper, 12 x 18 Inches, Holiday Red, 50 Sheets	5.990	3.890	3.89
1	EA	1		2133007		Item No: 2133007. Aux Item ID: 1058426070. School Smart Binder Clips, Small, 3/4 Inches, Pack of 12	2.490	.490	.49
1	EA	1		2147350		Item No: 2147350. Aux Item ID: 1058426070. School Smart Removable Self-Stick Adhesive Notes, 3 x 3 Inches, Yellow, 100 Sheets/Pad, Pack of 12	7.890	5.130	5.13
1	EA	1		2020182		Item No: 2020182. Aux Item ID: 1058426070. Neenah Bright White Cardstock, 8-1/2 x 11 Inches, 65 lb, White, 100 Sheets	19.290	12.540	12.54
1	EA	1		1335059		Item No: 1335059. Aux Item ID: 1058426070. BIC BriteLiner Chisel Tip Pocket Highlighter, Assorted Colors, Set of 24	21.390	10.090	10.09
1	EA	1		084475		Item No: 084475. Aux Item ID: 1058426070. School Smart Smooth Paper Clips, 2 Inches, Pack of 100	1.790	.970	.97
25	EA	25		2119539		Item No: 2119539. Aux Item ID: 1058426070. Crayola Ultra-Clean Washable Markers, Broad Line, Assorted Colors, Set of 10	7.490	3.640	91.00
2	EA	2		081454		Item No: 081454. Aux Item ID: 1058426070. Elmer's All-Purpose School Glue Stick, 0.24 Ounce, Clear, Pack of 30	32.990	17.930	35.86
8	EA	8		2010460		Item No: 2010460. Aux Item ID: 1058426070. C-Line 2-Pocket Poly Portfolio with Prongs, Assorted Colors, Set of 10	36.390	23.650	189.20
1	EA	1		054150		Item No: 054150. Aux Item ID: 1058426070. Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, Black, 50 Sheets	8.590	3.700	3.70
								Subtotal \$	612.04
								Taxes \$	.00
								Shipping/Handling \$	.00



000015

Quantity Ordered	UOM	Quantity Shipped	Quantity Remaining	Ordered Item	Our Item (if different)	Description	Unit Price	Net Price	Extended Price
							Shipment	Total \$	612.04
								Subtotal \$	.00
								Taxes \$	.00
							Shipping/Handling \$		.00
							Shipment	Total \$	.00
								Subtotal \$	633.35
								Taxes \$	.00
							Shipping/Handling \$		.00
							INVOICE	Total \$	633.35

Delivery Tracking Information:

Carrier Reference #
 FEDERAL EXPRESS 534502860896 534502870522
 A. Duie Pyle 544879562

PAID
 AUG 24 2026

000015



P. O. Box 8030

To Track your order, go to:
<http://www.schoolspecialty.com/track-your-order>

Toll Free Phone (888) 388-3224

Corporate FID# 85-2162684

Immediately upon receipt of your order, please examine the carton contents for damaged or missing product. Retain damaged items and their packaging. Contact us within 5 days to report any damages or shortages. Product returned without authorization, additional items not part of the original authorization, or products arriving in an unsellable condition will not be eligible for credit.

Please sign into your online account to view your current discount before submitting purchase orders.

Invoice

Invoice Number : 208137282053 Page 1 of 2
Order/Ref Number : 62917091
Invoice Date : 20-JUL-2026 Currency : USD
Customer Number :
Ship To Attention :
Bill To Attention :

Ship To : LEHIGHTON AREA ELEMENTARY CTR
3 INDIAN LN
LEHIGHTON, PA 18235

Bill To : LEHIGHTON AREA SCHOOL DISTRICT
1000 UNION ST
LEHIGHTON, PA 18235

PAID
AUG 24 2026

Quantity Ordered	UOM	Quantity Shipped	Quantity Remaining	Ordered Item	Our Item (if different)	Description	Unit Price	Net Price	Extended Price
2	EA	2		2132999		Item No: 2132999. Aux Item ID: 1058420241. School Smart Binder Clips, Medium, 1-1/4 Inches, Pack of 12	2.790	1.810	3.62
1	EA	1		2147350		Item No: 2147350. Aux Item ID: 1058420241. School Smart Removable Self-Stick Adhesive Notes, 3 x 3 Inches, Yellow, 100 Sheets/Pad, Pack of 12	7.890	5.130	5.13
1	EA	1		2041205		Item No: 2041205. Aux Item ID: 1058420241. Astrobrights Premium Color Paper, 8-1/2 x 11 Inches, Sprinkle Assortment, 500 Sheets	31.990	20.790	20.79
1	EA	1		1534824		Item No: 1534824. Aux Item ID: 1058420241. Astrobrights Colored Paper, 8-1/2 x 11 Inches, Assorted Bright Colors, Pack of 500	29.290	19.040	19.04
1	EA	1		002133		Item No: 002133. Aux Item ID: 1058420241. Sharpie Permanent Markers, Fine Point, Assorted Colors, Set of 8	11.490	7.470	7.47
5	EA	5		1369894		Item No: 1369894. Aux Item ID: 1058420241. ScotchBlue Original Painter's Tape, Multi-Use, 0.94 Inch x 60 Yards	9.390	6.100	30.50
1	EA	1		2133004		Item No: 2133004. Aux Item ID: 1058420241. School Smart Masonite Clipboards, 9 x 12-1/2 Inches, Low Profile Clip, Brown, Pack of 6	17.490	11.370	11.37

<< tear along this perforation >>

REMITTANCE STUB

To ensure proper credit, please return this portion with remittance.

Customer Name: LEHIGHTON AREA SCHOOL DISTRICT
and PO Number: 2700000190

Make Checks
Payable To: SCHOOL SPECIALTY LLC
& Mail To: PO BOX 825640
PHILADELPHIA, PA 19182-5640

Rec'd 7/29/26 pae
Invoice Number :
Invoice Date : 20-JUL-2026
Due Date : 19-AUG-2026
Taxes : \$ 0.00
Shipping/Handling : \$ 0.00
Invoice Amount : \$ 116.18
Less payments : \$ 0.00
Balance DUE : \$ 116.18
Remittance Amount : \$



0825640208137282053000001161800000116182

Quantity Ordered	UOM	Quantity Shipped	Quantity Remaining	Ordered Item	Our Item (If different)	Description	Unit Price	Net Price	Extended Price
1	EA	1		2013890		Item No: 2013890. Aux Item ID: 1058420241. School Smart Number 10 Envelopes, 4-1/8 x 9-1/2 Inches, White, Pack of 500	26.590	17.280	17.28
2	EA	2		2133007		Item No: 2133007. Aux Item ID: 1058420241. School Smart Binder Clips, Small, 3/4 Inches, Pack of 12	2.490	.490	.98
Delivery Tracking Information: Carrier FEDERAL EXPRESS A. Duie Pyle Reference # 534502871323 544879562							Subtotal \$ 116.18		
							Taxes \$.00		
							Shipping/Handling \$.00		
							INVOICE Total \$ 116.18		

PAID
AUG 24 2026

Standard delivery terms shall be F.O.B. origin. Ownership and title shall pass to Buyer when products are delivered to Carrier unless otherwise agreed to in writing.

¹ If what you ordered doesn't fully match what was shipped, visit our [Manage Your Order Tool](http://help.schoolspecialty.com/s/manage-your-order) for details at help.schoolspecialty.com/s/manage-your-order



P. O. Box 8030

To Track your order, go to:
<http://www.schoolspecialty.com/track-your-order>

Toll Free Phone (888) 388-3224

Corporate FID# 85-2162684

Immediately upon receipt of your order, please examine the carton contents for damaged or missing product. Retain damaged items and their packaging. Contact us within 5 days to report any damages or shortages. Product returned without authorization, additional items not part of the original authorization, or products arriving in an unsellable condition will not be eligible for credit.

Please sign into your online account to view your current discount before submitting purchase orders.

Invoice

Invoice Number : 308104899573 Page 1 of 2
Order/Ref Number : 62917082
Invoice Date : 21-JUL-2026 Currency : USD 081-810-02
Customer Number : [REDACTED]
Bill To Attention : [REDACTED]

Ship To : LEHIGHTON AREA ELEMENTARY CTR
3 INDIAN LN
LEHIGHTON, PA 18235

Bill To :  000015-0000
LEHIGHTON AREA SCHOOL DISTRICT
1000 UNION ST
LEHIGHTON, PA 18235

Quantity Ordered	UOM	Quantity Shipped	Quantity Remaining	Ordered Item	Our Item (if different)	Description	Unit Price	Net Price	Extended Price
Consolidated Invoice -- this Order is now complete.									
The following items(s) shipped 17-JUL-2026 to -3 INDIAN LN on our shipper no - 208137270012 attn - * NEW David									
1	EA	1		1378211		Item No: 1378211. Aux Item ID: 1058446908. Business Source Invisible Tape Value Pack, 1 Inch Core, Pack of 12	32.790	21.310	21.31
								Subtotal \$	21.31
								Taxes \$	.00
								Shipping/Handling \$	.00
								Shipment Total \$	21.31
The following items(s) shipped 20-JUL-2026 to -3 INDIAN LN on our shipper no - 208137281230 attn - * NEW David									
4	EA	4		081454		Item No: 081454. Aux Item ID: 1058446908. Elmer's All-Purpose School Glue Stick, 0.24 Ounce, Clear, Pack of 30	32.990	17.930	71.72
3	EA	3		1333729		Item No: 1333729. Aux Item ID: 1058446908. EXPO Low Odor Dry Erase Markers, Bullet Tip, Black, Pack of 12	26.890	14.730	44.19
20	EA	20		160-1456		Item No: 160-1456. Aux Item ID: 1058446908. Crayola Colored Pencils, Assorted Colors, Set of 12	4.190	1.730	34.60
20	EA	20		007512		Item No: 007512. Aux Item ID: 1058446908. Crayola Crayons, Assorted Colors, Set of 16	2.690	1.140	22.80

<< tear along this perforation >>

REMITTANCE STUB

To ensure proper credit, please return this portion with remittance.

Rec'd 7/29/26 pae

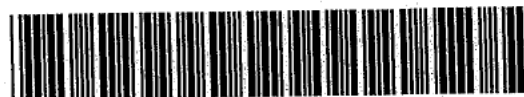
Customer Name: LEHIGHTON AREA SCHOOL DISTRICT
and PO Number: 2700000200

Mark M. Fall 8/5/26

Customer Number : [REDACTED] USD
Invoice Number : 308104899573
Invoice Date : 21-JUL-2026
Due Date : 20-AUG-2026
Taxes : \$ 0.00
Shipping/Handling : \$ 0.00
Invoice Amount : \$ 511.27
Less payments : \$ 0.00
Balance DUE : \$ 511.27

Remittance Amount : \$

Make Checks
Payable To: SCHOOL SPECIALTY LLC
& Mail To: PO BOX 825640
PHILADELPHIA, PA 19182-5640



0825640308104899573000005112700000511272

Quantity Ordered	UOM	Quantity Shipped	Quantity Remaining	Ordered Item	Our Item (if different)	Description	Unit Price	Net Price	Extended Price
1	EA	1		2133001		Item No: 2133001. Aux Item ID: 1058446908. School Smart Standard Staples, 1/4 Inch, Box of 5000	4.090	2.660	2.66
1	EA	1		084442		Item No: 084442. Aux Item ID: 1058446908. School Smart Non-Skid Jumbo Paper Clip, 2 Inches, Silver, Pack of 100	1.790	1.160	1.16
1	EA	1		2147350		Item No: 2147350. Aux Item ID: 1058446908. School Smart Removable Self-Stick Adhesive Notes, 3 x 3 Inches, Yellow, 100 Sheets/Pad, Pack of 12	7.890	5.130	5.13
1	EA	1		2020182		Item No: 2020182. Aux Item ID: 1058446908. Neenah Bright White Cardstock, 8-1/2 x 11 Inches, 65 lb, White, 100 Sheets	19.290	12.540	12.54
25	EA	25		2119539		Item No: 2119539. Aux Item ID: 1058446908. Crayola Ultra-Clean Washable Markers, Broad Line, Assorted Colors, Set of 10	7.490	3.640	91.00
5	EA	5		1589168		Item No: 1589168. Aux Item ID: 1058446908. Ticonderoga Classic Wood-Cased Pencils, No 2 HB, Sharpened, Yellow, Pack of 72	29.590	16.350	81.75
2	EA	2		1272203		Item No: 1272203. Aux Item ID: 1058446908. BIC Wite-Out EZ Correct Correction Tape, White, Pack of 10	35.190	21.150	42.30
5	EA	5		1333748		Item No: 1333748. Aux Item ID: 1058446908. EXPO Low Odor Dry Erase Markers, Fine Tip, Black, Pack of 12	23.990	15.590	77.95
1	EA	1		054054		Item No: 054054. Aux Item ID: 1058446908. Tru-Ray Sulphite Construction Paper, 9 x 12 Inches, Assorted Colors, 50 Sheets	4.990	2.160	2.16
PAID AUG 24 2025								Subtotal \$	489.96
								Taxes \$	.00
								Shipping/Handling \$	.00
							Shipment	Total \$	489.96
								Subtotal \$	.00
								Taxes \$	.00
								Shipping/Handling \$	.00
							Shipment	Total \$	.00
								Subtotal \$	511.27
								Taxes \$	.00
								Shipping/Handling \$	.00
							INVOICE	Total \$	511.27

Delivery Tracking Information:

Carrier Reference #
A. Duie Pyle 544879562



To Track your order, go to:
<http://www.schoolspecialty.com/track-your-order>

Make Online Payment:
<https://www.schoolspecialty.com/payment>

Toll Free Phone (888) 388-3224

Corporate FID# 85-2162684

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Please sign into your online account to view your current discount before submitting purchase orders.

Invoice

Invoice Number : 308104899574
Order/Ref Number : 62917109
Invoice Date :
Ship To Attention : * NEW Sassaman
Bill To Attention :
Page 1 of 2
081-810-02

Ship To : LEHIGHTON AREA ELEMENTARY CTR
3 INDIAN LN
LEHIGHTON, PA 18235

Bill To : LEHIGHTON AREA SCHOOL DISTRICT
1000 UNION ST
LEHIGHTON, PA 18235

Quantity Ordered	UOM	Quantity Shipped	Quantity Remaining	Ordered Item	Our Item (if different)	Description	Unit Price	Net Price	Extended Price
Consolidated Invoice -- this Order is now complete.									
The following item(s) shipped 17-JUL-2026 to -3 INDIAN LN on our shipper no - 208137269753 attn - * NEW Sassaman									
1	EA	1		1378211		Item No: 1378211. Aux Item ID: 1058453754. Business Source Invisible Tape Value Pack, 1 Inch Core, Pack of 12	32.790	21.310	21.31
								Subtotal \$	21.31
								Taxes \$	.00
								Shipping/Handling \$	.00
								Shipment Total \$	21.31
The following item(s) shipped 20-JUL-2026 to -3 INDIAN LN on our shipper no - 208137281305 attn - * NEW Sassaman									
1	EA	1		088706		Item No: 088706. Aux Item ID: 1058453754. School Smart Ruled Index Cards, 3 x 5 Inches, White, Pack of 100	2.090	.580	.58
1	EA	1		091432		Item No: 091432. Aux Item ID: 1058453754. School Smart 6-Hole Electric Pencil Sharpener, 7 x 4-1/2 x 7-3/8 Inches, Black/Silver	62.790	33.440	33.44
1	EA	1		2150839		Item No: 2150839. Aux Item ID: 1058453754. School Smart Heavy Duty Sheet Protectors, 8-1/2 x 11 Inches, Clear, Pack of 200	15.990	10.390	10.39
4	EA	4		008970		Item No: 008970. Aux Item ID: 1058453754. Elmer's Liquid School Glue, 4 Ounces, White	1.690	1.000	4.00

<< tear along this perforation >>

REMITTANCE STUB

To ensure proper credit, please return this portion with remittance.

Rec'd 7/29/26 pae

Customer Name: LEHIGHTON AREA SCHOOL DISTRICT
and PO Number: 2700000201

Don J. Sol 8/15/26

Make Checks

Payable To: SCHOOL SPECIALTY LLC

& Mail To: PO BOX 825640

PHILADELPHIA, PA 19182-5640

USD
Invoice Number :
Invoice Date : 21-JUL-2026
Due Date : 20-AUG-2026
Taxes : \$ 0.00
Shipping/Handling : \$ 0.00
Invoice Amount : \$ 124.80
Less payments : \$ 0.00
Balance DUE : \$ 124.80
Remittance Amount : \$



0825640308104899574000001248000000124804

Quantity Ordered	UOM	Quantity Shipped	Quantity Remaining	Ordered Item	Our Item (if different)	Description	Unit Price	Net Price	Extended Price
1	EA	1		054054		Item No: 054054. Aux Item ID: 1058453754. Tru-Ray Sulphite Construction Paper, 9 x 12 Inches, Assorted Colors, 50 Sheets	4.990	2.160	2.16
1	EA	1		081454		Item No: 081454. Aux Item ID: 1058453754. Elmer's All-Purpose School Glue Stick, 0.24 Ounce, Clear, Pack of 30	32.990	17.930	17.93
1	EA	1		1534836		Item No: 1534836. Aux Item ID: 1058453754. EXPO Low Odor Dry Erase Markers, Chisel Tip, Assorted Vibrant Colors, Pack of 12	26.890	17.480	17.48
1	EA	1		1333748		Item No: 1333748. Aux Item ID: 1058453754. EXPO Low Odor Dry Erase Markers, Fine Tip, Black, Pack of 12	23.990	15.590	15.59
1	EA	1		084465		Item No: 084465. Aux Item ID: 1058453754. School Smart Magnetic Whiteboard Eraser, 2 x 4 Inches, Yellow Handle and Black Foam	1.490	.560	.56
1	EA	1		2144432		Item No: 2144432. Aux Item ID: 1058453754. School Smart Pencil Box, Clear	2.090	1.360	1.36
								Subtotal \$	103.49
								Taxes \$	.00
								Shipping/Handling \$	.00
							Shipment	Total \$	103.49
								Subtotal \$	.00
								Taxes \$	.00
								Shipping/Handling \$	.00
							Shipment	Total \$	.00
								Subtotal \$	124.80
								Taxes \$	.00
								Shipping/Handling \$	.00
							INVOICE	Total \$	124.80

PAID
AUG 24 2026

Delivery Tracking Information:

Carrier Reference #
A. Duie Pyle 544879562

Standard delivery terms shall be F.O.B. origin. Ownership and title shall pass to Buyer when products are delivered to Carrier unless otherwise agreed to in writing.

¹ If what you ordered doesn't fully match what was shipped, visit our [Manage Your Order Tool](https://help.schoolspecialty.com/s/manage-your-order) for details at help.schoolspecialty.com/s/manage-your-order



To Track your order, go to:
<http://www.schoolspecialty.com/track-your-order>

Make Online Payment:
<https://www.schoolspecialty.com/payment>

Toll Free Phone (888) 388-3224

Corporate FID# 85-2162684

Immediately upon receipt of your order, please examine the carton contents for damaged or missing product. Retain damaged items and their packaging. Contact us within 5 days to report any damages or shortages. Product returned without authorization, additional items not part of the original authorization, or products arriving in an unsellable condition will not be eligible for credit.

Please sign into your online account to view your current discount before submitting purchase orders.

Invoice

Invoice Number : 308104902337
Order/Ref Number : 62922327
Invoice Date :
PO Number : 2700000208
Ship To Attention : * NEW Orsulak
Bill To Attention :

Page 1 of 2

Ship To : LEHIGHTON AREA ELEMENTARY CTR
3 INDIAN LN
LEHIGHTON, PA 18235

Bill To :  000017_0000
LEHIGHTON AREA SCHOOL DISTRICT
1000 UNION ST
LEHIGHTON, PA 18235

Quantity Ordered	UOM	Quantity Shipped	Quantity Remaining	Ordered Item	Our Item (if different)	Description	Unit Price	Net Price	Extended Price	
Consolidated Invoice -- this Order is now complete.						PAID AUG 24 2026				
The following item(s) shipped 21-JUL-2026 to -3 INDIAN LN on our shipper no - 208137290573 attn - * NEW Orsulak										
1	EA	1		1333744			Item No: 1333744. Aux Item ID: 1058442117. EXPO Low Odor Dry Erase Markers, Chisel Tip, Black, Pack of 12	26.890	17.480	17.48
1	EA	1		1333748			Item No: 1333748. Aux Item ID: 1058442117. EXPO Low Odor Dry Erase Markers, Fine Tip, Black, Pack of 12	23.990	15.590	15.59
								Subtotal \$	33.07	
								Taxes \$	.00	
								Shipping/Handling \$	.00	
							Shipment	Total \$	33.07	
The following item(s) shipped 22-JUL-2026 to -3 INDIAN LN on our shipper no - 208137302655 attn - * NEW Orsulak										
1	EA	1		077354		Item No: 077354. Aux Item ID: 1058442117. School Smart Beveled Block Erasers, Small, Pink, Pack of 36	18.590	2.740	2.74	
3	EA	3		1534836		Item No: 1534836. Aux Item ID: 1058442117. EXPO Low Odor Dry Erase Markers, Chisel Tip, Assorted Vibrant Colors, Pack of 12	26.890	17.480	52.44	

Standard delivery terms shall be F.O.B. origin. Ownership and title shall pass to Buyer when products are delivered to Carrier unless otherwise agreed to in writing.

1 If what you ordered doesn't fully match what was shipped, visit our [Manage Your Order Tool](http://help.schoolspecialty.com/s/manage-your-order) for details at help.schoolspecialty.com/s/manage-your-order

<< tear along this perforation >>

REMITTANCE STUB

To ensure proper credit, please return this portion with remittance.

Rec'd 8/5/26 pae

Customer Name: LEHIGHTON AREA SCHOOL DISTRICT
and PO Number: 2700000208

Mat Matala 8/5/26

Customer Number :
Invoice Number : 308104902337
Invoice Date : 23-JUL-2026
Due Date : 22-AUG-2026
Taxes : \$ 0.00
Shipping/Handling : \$ 0.00
Invoice Amount : \$ 153.14
Less payments : \$ 0.00
Balance DUE : \$ 153.14

Remittance Amount : \$

Make Checks
Payable To: SCHOOL SPECIALTY LLC
& Mail To: PO BOX 825640
PHILADELPHIA, PA 19182-5640



0825640308104902337000001531400000153142

Quantity Ordered	UOM	Quantity Shipped	Quantity Remaining	Ordered Item	Our Item (if different)	Description	Unit Price	Net Price	Extended Price
1	EA	1		081454		Item No: 081454. Aux Item ID: 1058442117. Elmer's All-Purpose School Glue Stick, 0.24 Ounce, Clear, Pack of 30	32.990	17.930	17.93
20	EA	20		026026		Item No: 026026. Aux Item ID: 1058442117. School Smart Semi Stiff Wide Ruled Composition Book, 9-3/4 x 7-1/2 Inches, 100 Sheets	2.890	1.460	29.20
1	EA	1		2019643		Item No: 2019643. Aux Item ID: 1058442117. School Smart 2-Pocket Poly Folders, Purple, Pack of 25	27.990	8.880	8.88
1	EA	1		2019637		Item No: 2019637. Aux Item ID: 1058442117. School Smart 2-Pocket Poly Folders, Red, Pack of 25	27.990	8.880	8.88
								Subtotal \$	120.07
								Taxes \$	.00
								Shipping/Handling \$	.00
							Shipment	Total \$	120.07
								Subtotal \$	.00
								Taxes \$	.00
								Shipping/Handling \$	.00
							Shipment	Total \$	.00
								Subtotal \$	153.14
								Taxes \$	.00
								Shipping/Handling \$	.00
							INVOICE	Total \$	153.14

PAID
AUG 24 2026

Delivery Tracking Information:

Carrier Reference #
FEDERAL EXPRESS 534502949037 534732617009



To Track your order, go to:
<http://www.schoolspecialty.com/track-your-order>

Make Online Payment:
<https://www.schoolspecialty.com/payment>

Toll Free Phone (888) 388-3224

Corporate FID# 85-2162684

Immediately upon receipt of your order, please examine the carton contents for damaged or missing product. Retain damaged items and their packaging. Contact us within 5 days to report any damages or shortages. Product returned without authorization, additional items not part of the original authorization, or products arriving in an unsellable condition will not be eligible for credit.

Please sign into your online account to view your current discount before submitting purchase orders.

Invoice

Invoice Number : 208137265382
Order/Ref Number : 62913914
Invoice Date :
PO Number : 2700000124
Ship To Attention : * Geiser - NEW
Bill To Attention :

Page 1 of 2

Ship To : LEHIGHTON AREA ELEMENTARY CTR
3 INDIAN LN
LEHIGHTON, PA 18235

Bill To : LEHIGHTON AREA SCHOOL DISTRICT
1000 UNION ST
LEHIGHTON, PA 18235



000016_0000

PAID
AUG 24 2026

Quantity Ordered	UOM	Quantity Shipped	Quantity Remaining	Ordered Item	Our Item (If different)	Description	Unit Price	Net Price	Extended Price
4	EA	4		081454		Item No: 081454. Aux Item ID: 1058393202. Elmer's All-Purpose School Glue Stick, 0.24 Ounce, Clear, Pack of 30	32.990	17.930	71.72
25	EA	25		2144432		Item No: 2144432. Aux Item ID: 1058393202. School Smart Pencil Box, Clear	2.090	1.360	34.00
2	EA	2		1540637		Item No: 1540637. Aux Item ID: 1058393202. School Smart Take Home Folder, Blue, Set of 24	106.590	69.280	138.56
1	EA	1		1475805		Item No: 1475805. Aux Item ID: 1058393202. School Smart Colored File Folders Two-Tone, Letter Size, 1/3 Cut Tabs, Assorted Colors, Set of 100	22.590	14.680	14.68
50	EA	50		007512		Item No: 007512. Aux Item ID: 1058393202. Crayola Crayons, Assorted Colors, Set of 16	2.690	1.140	57.00
4	EA	4		1333744		Item No: 1333744. Aux Item ID: 1058393202. EXPO Low Odor Dry Erase Markers, Chisel Tip, Black, Pack of 12	26.890	17.480	69.92
2	EA	2		1301559		Item No: 1301559. Aux Item ID: 1058393202. Neenah Bright White Cardstock, 8-1/2 x 11 Inches, 65 lb, Pack of 250	26.690	17.340	34.68
2	EA	2		077428		Item No: 077428. Aux Item ID: 1058393202. Astrobrights Colored Paper, 8-1/2 x 11 Inches, Assorted Vintage Colors, Pack of 500	31.990	20.790	41.58

<< tear along this perforation >>

REMITTANCE STUB

To ensure proper credit, please return this portion with remittance.

Rec'd 7/29/26 pae

Customer Name: LEHIGHTON AREA SCHOOL DISTRICT
and PO Number: 2700000124

Wan J Lu 8/5/26

Customer Number :
Invoice Number : 208137265382
Invoice Date : 17-JUL-2026
Due Date : 16-AUG-2026
Taxes : \$ 0.00
Shipping/Handling : \$ 0.00
Invoice Amount : \$ 613.12
Less payments : \$ 0.00
Balance DUE : \$ 613.12

Remittance Amount : \$

Make Checks
Payable To: SCHOOL SPECIALTY LLC
& Mail To: PO BOX 825640
PHILADELPHIA, PA 19182-5640



0825640208137265382000006131200000613120

Quantity Ordered	UOM	Quantity Shipped	Quantity Remaining	Ordered Item	Our Item (If different)	Description	Unit Price	Net Price	Extended Price
4	EA	4		1333748		Item No: 1333748. Aux Item ID: 1058393202. EXPO Low Odor Dry Erase Markers, Fine Tip, Black, Pack of 12	23.990	15.590	62.36
1	EA	1		084892		Item No: 084892. Aux Item ID: 1058393202. School Smart 2-Pocket Folders with Fasteners, Yellow, Pack of 25	19.990	6.900	6.90
1	EA	1		088706		Item No: 088706. Aux Item ID: 1058393202. School Smart Ruled Index Cards, 3 x 5 Inches, White, Pack of 100	2.090	.580	.58
2	EA	2		1589168		Item No: 1589168. Aux Item ID: 1058393202. Ticonderoga Classic Wood-Cased Pencils, No 2 HB, Sharpened, Yellow, Pack of 72	29.590	16.350	32.70
1	EA	1		1335059		Item No: 1335059. Aux Item ID: 1058393202. BIC BriteLiner Chisel Tip Pocket Highlighter, Assorted Colors, Set of 24	21.390	10.090	10.09
1	EA	1		1534824		Item No: 1534824. Aux Item ID: 1058393202. Astrobrights Colored Paper, 8-1/2 x 11 Inches, Assorted Bright Colors, Pack of 500	29.290	19.040	19.04
1	EA	1		084889		Item No: 084889. Aux Item ID: 1058393202. School Smart 2-Pocket Folders with Fasteners, Green, Pack of 25	19.990	6.900	6.90
1	EA	1		085507		Item No: 085507. Aux Item ID: 1058393202. Pacon Medium Weight Tagboard, 12 x 18 Inches, 9 Pt, Manila, Pack of 100	19.090	12.410	12.41
								Subtotal \$	613.12
								Taxes \$	.00
								Shipping/Handling \$	.00
								INVOICE Total \$	613.12

PAID
AUG 24 2026

Delivery Tracking Information:

Carrier Reference #
FEDERAL EXPRESS 534502804830
A. Duie Pyle 544879539



P. O. Box 8030
Appleton, WI 54912-8030

To Track your order, go to:
<http://www.schoolspecialty.com/track-your-order>

Make Online Payment:
<https://www.schoolspecialty.com/payment>

Toll Free Phone (888) 388-3224

Corporate FID# 85-2162684

Immediately upon receipt of your order, please examine the carton contents for damaged or missing product. Retain damaged items and their packaging. Contact us within 5 days to report any damages or shortages. Product returned without authorization, additional items not part of the original authorization, or products arriving in an unsellable condition will not be eligible for credit.

Please sign into your online account to view your current discount before submitting purchase orders.

Invoice

Invoice Number : 308104902062 Page 1 of 3
Order/Ref Number : 62913899
Invoice Date : 23-JUL-2026 Currency : USD 081-810-02
Customer Number :
Ship To Attention :
Bill To Attention :

Ship To : LEHIGHTON AREA ELEMENTARY CTR
3 INDIAN LN
LEHIGHTON, PA 18235

Bill To :  000017_0000
LEHIGHTON AREA SCHOOL DISTRICT
1000 UNION ST
LEHIGHTON, PA 18235

PAID
AUG 24 2026

Quantity Ordered	UOM	Quantity Shipped	Quantity Remaining	Ordered Item	Our Item (if different)	Description	Unit Price	Net Price	Extended Price
Consolidated Invoice -- this Order is now complete.									
The following item(s) shipped 21-JUL-2026 to -3 INDIAN LN on our shipper no - 208137290798 attn - * NEW Barilla									
1	EA	1		2019628		Item No: 2019628. Aux Item ID: 1058386668. School Smart 2-Pocket Poly Folders with Fasteners, Yellow, Pack of 25	34.590	10.760	10.76
4	EA	4		1333744		Item No: 1333744. Aux Item ID: 1058386668. EXPO Low Odor Dry Erase Markers, Chisel Tip, Black, Pack of 12	26.890	17.480	69.92
1	EA	1		1378211		Item No: 1378211. Aux Item ID: 1058386668. Business Source Invisible Tape Value Pack, 1 Inch Core, Pack of 12	32.790	21.310	21.31
1	EA	1		1335059		Item No: 1335059. Aux Item ID: 1058386668. BIC BriteLiner Chisel Tip Pocket Highlighter, Assorted Colors, Set of 24	21.390	10.090	10.09
5	EA	5		1589168		Item No: 1589168. Aux Item ID: 1058386668. Ticonderoga Classic Wood-Cased Pencils, No 2 HB, Sharpened, Yellow, Pack of 72	29.590	16.350	81.75
								Subtotal \$	193.83
								Taxes \$	.00
								Shipping/Handling \$	.00
								Shipment Total \$	193.83

<< tear along this perforation >>

REMITTANCE STUB

To ensure proper credit, please return this portion with remittance.

rec'd 8/5/26 pae

Customer Name: LEHIGHTON AREA SCHOOL DISTRICT
and PO Number: 2700000127

Ran J. Sch 8/5/26

Customer Number :

Due Date :

22-AUG-2026

Taxes : \$ 0.00
Shipping/Handling : \$ 0.00
Invoice Amount : \$ 544.35
Less payments : \$ 0.00
Balance DUE : \$ 544.35

Remittance Amount : \$

Make Checks

Payable To: SCHOOL SPECIALTY LLC

& Mail To: PO BOX 825640

PHILADELPHIA, PA 19182-5640



0825640308104902062000005443500000544350

Quantity Ordered	UOM	Quantity Shipped	Quantity Remaining	Ordered Item	Our Item (if different)	Description	Unit Price	Net Price	Extended Price
The following items(s) shipped 22-JUL-2026 to - 3 INDIAN LN on our shipper no - 208137301845 attn - * NEW Barilla									
1	EA	1		2133009		Item No: 2133009. Aux Item ID: 1058386668. School Smart Binder Clips, Large, 2 Inches, Pack of 12	6.290	4.090	4.09
1	EA	1		1597281		Item No: 1597281. Aux Item ID: 1058386668. C-Line 2-Pocket Poly Portfolio with Prongs, Blue, Pack of 25	63.290	41.140	41.14
1	EA	1		1272203		Item No: 1272203. Aux Item ID: 1058386668. BIC Wite-Out EZ Correct Correction Tape, White, Pack of 10	35.190	21.150	21.15
1	EA	1		077354		Item No: 077354. Aux Item ID: 1058386668. School Smart Beveled Block Erasers, Small, Pink, Pack of 36	18.590	2.740	2.74
2	EA	2		2132999		Item No: 2132999. Aux Item ID: 1058386668. School Smart Binder Clips, Medium, 1-1/4 Inches, Pack of 12	2.790	1.810	3.62
2	EA	2		081946		Item No: 081946. Aux Item ID: 1058386668. School Smart Mesh Zippered Binder Pouches, 10 x 7-1/2 Inches, Assorted Colors, Pack of 12	25.290	16.440	32.88
1	EA	1		1369894		Item No: 1369894. Aux Item ID: 1058386668. ScotchBlue Original Painter's Tape, Multi-Use, 0.94 Inch x 60 Yards	9.390	6.100	6.10
1	EA	1		2019645		Item No: 2019645. Aux Item ID: 1058386668. School Smart 2-Pocket Poly Folders with Fasteners, Letter Size, Orange, Pack of 25	34.590	22.480	22.48
2	EA	2		027337		Item No: 027337. Aux Item ID: 1058386668. Paper Mate Write Bros. Ballpoint Pens, Medium Point, 1.0 mm, Red, Pack of 12	4.290	2.790	5.58
2	EA	2		020754		Item No: 020754. Aux Item ID: 1058386668. School Smart Pencil Tip Wedge-shaped Erasers, Pink, Pack of 144	7.690	2.500	5.00
30	EA	30		007512		Item No: 007512. Aux Item ID: 1058386668. Crayola Crayons, Assorted Colors, Set of 16	2.690	1.140	34.20
3	EA	3		2119539		Item No: 2119539. Aux Item ID: 1058386668. Crayola Ultra-Clean Washable Markers, Broad Line, Assorted Colors, Set of 10	7.490	3.640	10.92
2	EA	2		1534836		Item No: 1534836. Aux Item ID: 1058386668. EXPO Low Odor Dry Erase Markers, Chisel Tip, Assorted Vibrant Colors, Pack of 12	26.890	17.480	34.96
1	EA	1		085285		Item No: 085285. Aux Item ID: 1058386668. School Smart 3-Hole Punched Loose Leaf Paper, 8 x 10-1/2 Inches, 200 Sheets	3.490	1.870	1.87
1	EA	1		1571918		Item No: 1571918. Aux Item ID: 1058386668. Post-it Tabs, 1 x 1-1/2 Inches, Green, Blue, Red, 22 Tabs per colors, 66 Tabs	13.190	5.910	5.91
1	EA	1		002133		Item No: 002133. Aux Item ID: 1058386668. Sharpie Permanent Markers, Fine Point, Assorted Colors, Set of 8	11.490	7.470	7.47
1	EA	1		1461990		Item No: 1461990. Aux Item ID: 1058386668. 3M 101+ Value Masking Tape, 1 Inch x 60 Yards, Tan	4.390	1.710	1.71
1	EA	1		2020182		Item No: 2020182. Aux Item ID: 1058386668. Neenah Bright White Cardstock, 8-1/2 x 11 Inches, 65 lb, White, 100 Sheets	19.290	12.540	12.54
1	EA	1		2019625		Item No: 2019625. Aux Item ID: 1058386668. School Smart 2-Pocket Poly Folders with Fasteners, Green, Pack of 25	34.590	10.760	10.76
1	EA	1		2019647		Item No: 2019647. Aux Item ID: 1058386668. School Smart 2-Pocket Poly Folders with Fasteners, Red, Pack of 25	34.590	10.760	10.76
3	EA	3		160-1456		Item No: 160-1456. Aux Item ID: 1058386668. Crayola Colored Pencils, Assorted Colors, Set of 12	4.190	1.730	5.19
3	EA	3		081454		Item No: 081454. Aux Item ID: 1058386668. Elmer's All-Purpose School Glue Stick, 0.24 Ounce, Clear, Pack of 30	32.990	17.930	53.79
1	EA	1		015789		Item No: 015789. Aux Item ID: 1058386668. School Smart Colored File Folders Two-Tone, Letter Size, 1/3 Cut Tabs, Blue, Pack of 100	22.590	14.680	14.68
2	EA	2		2133007		Item No: 2133007. Aux Item ID: 1058386668. School Smart Binder Clips, Small, 3/4 Inches, Pack of 12	2.490	.490	.98
								Subtotal \$	350.52
								Taxes \$	.00

000017

Quantity Ordered	UOM	Quantity Shipped	Quantity Remaining	Ordered Item	Our Item (if different)	Description	Unit Price	Net Price	Extended Price
								Shipping/Handling \$	.00
							Shipment	Total \$	350.52
								Subtotal \$	.00
								Taxes \$	.00
								Shipping/Handling \$	.00
							Shipment	Total \$	.00
								Subtotal \$	544.35
								Taxes \$	.00
								Shipping/Handling \$	.00
							INVOICE	Total \$	544.35

Delivery Tracking Information:

Carrier Reference #
FEDERAL EXPRESS 534732605255 534732605586 534991996790

PAID
AUG 24 2026



P. O. Box 8030
[Redacted]

To Track your order, go to:
<http://www.schoolspecialty.com/track-your-order>

[Redacted]

Toll Free Phone (888) 388-3224

Corporate FID# 85-2162684

Immediately upon receipt of your order, please examine the carton contents for damaged or missing product. Retain damaged items and their packaging. Contact us within 5 days to report any damages or shortages. Product returned without authorization, additional items not part of the original authorization, or products arriving in an unsellable condition will not be eligible for credit.

Please sign into your online account to view your current discount before submitting purchase orders.

Invoice

Invoice Number : 208137265345 Page 1 of 2
Order/Ref Number : 62913915
Invoice Date : 17-JUL-2026 Currency : USD
Customer Number : [Redacted]
Ship To Attention : [Redacted] NEW
Bill To Attention :

Ship To : LEHIGHTON AREA ELEMENTARY CTR
3 INDIAN LN
LEHIGHTON, PA 18235

Bill To :  000018_0000
LEHIGHTON AREA SCHOOL DISTRICT
1000 UNION ST
LEHIGHTON, PA 18235

PAID
AUG 24 2026

Quantity Ordered	UOM	Quantity Shipped	Quantity Remaining	Ordered Item	Our Item (if different)	Description	Unit Price	Net Price	Extended Price
50	EA	50		007512		Item No: 007512. Aux Item ID: 1058415872. Crayola Crayons, Assorted Colors, Set of 16	2.690	1.140	57.00
1	EA	1		077354		Item No: 077354. Aux Item ID: 1058415872. School Smart Beveled Block Erasers, Small, Pink, Pack of 36	18.590	2.740	2.74
3	EA	3		1333748		Item No: 1333748. Aux Item ID: 1058415872. EXPO Low Odor Dry Erase Markers, Fine Tip, Black, Pack of 12	23.990	15.590	46.77
1	EA	1		1335059		Item No: 1335059. Aux Item ID: 1058415872. BIC BriteLiner Chisel Tip Pocket Highlighter, Assorted Colors, Set of 24	21.390	10.090	10.09
2	EA	2		1506485		Item No: 1506485. Aux Item ID: 1058415872. Prang Medium Weight Construction Paper, 12 x 18 Inches, Bright Green, 50 Sheets	5.990	2.420	4.84
1	EA	1		1534824		Item No: 1534824. Aux Item ID: 1058415872. Astrobrights Colored Paper, 8-1/2 x 11 Inches, Assorted Bright Colors, Pack of 500	29.290	19.040	19.04
1	EA	1		1589168		Item No: 1589168. Aux Item ID: 1058415872. Ticonderoga Classic Wood-Cased Pencils, No 2 HB, Sharpened, Yellow, Pack of 72	29.590	16.350	16.35
1	EA	1		1301559		Item No: 1301559. Aux Item ID: 1058415872. Neenah Bright White Cardstock, 8-1/2 x 11 Inches, 65 lb, Pack of 250	26.690	17.340	17.34

<< tear along this perforation >>

REMITTANCE STUB

To ensure proper credit, please return this portion with remittance.

Rec'd 7/29/26 pae

Customer Name: LEHIGHTON AREA SCHOOL DISTRICT
and PO Number: 2700000131

Don J. Sel 8/5/26

Customer Number : [Redacted] USD
Invoice Number : 208137265345
Invoice Date : 17-JUL-2026
Due Date : 16-AUG-2026
Taxes : \$ 0.00
Shipping/Handling : \$ 0.00
Invoice Amount : \$ 342.83
Less payments : \$ 0.00
Balance DUE : \$ 342.83

Remittance Amount : \$ _____

Make Checks
Payable To: SCHOOL SPECIALTY LLC
& Mail To: PO BOX 825640
PHILADELPHIA, PA 19182-5640



0825640208137265345000003428300000342830

Quantity Ordered	UOM	Quantity Shipped	Quantity Remaining	Ordered Item	Our Item (if different)	Description	Unit Price	Net Price	Extended Price
1	EA	1		054414		Item No: 054414. Aux Item ID: 1058415872. Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, Purple, 50 Sheets	8.590	4.220	4.22
3	EA	3		1333744		Item No: 1333744. Aux Item ID: 1058415872. EXPO Low Odor Dry Erase Markers, Chisel Tip, Black, Pack of 12	26.890	17.480	52.44
2	EA	2		201199		Item No: 201199. Aux Item ID: 1058415872. Prang Medium Weight Construction Paper, 12 x 18 Inches, Holiday Red, 50 Sheets	5.990	3.890	7.78
1	EA	1		026026		Item No: 026026. Aux Item ID: 1058415872. School Smart Semi Stiff Wide Ruled Composition Book, 9-3/4 x 7-1/2 Inches, 100 Sheets	2.890	1.460	1.46
1	EA	1		054069		Item No: 054069. Aux Item ID: 1058415872. Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, Yellow, 50 Sheets	8.590	3.700	3.70
1	EA	1		1378211		Item No: 1378211. Aux Item ID: 1058415872. Business Source Invisible Tape Value Pack, 1 Inch Core, Pack of 12	32.790	21.310	21.31
1	EA	1		054108		Item No: 054108. Aux Item ID: 1058415872. Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, Sky Blue, 50 Sheets	8.590	3.530	3.53
2	EA	2		1537845		Item No: 1537845. Aux Item ID: 1058415872. Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, Electric Orange, 50 Sheets	8.590	5.580	11.16
2	EA	2		081454		Item No: 081454. Aux Item ID: 1058415872. Elmer's All-Purpose School Glue Stick, 0.24 Ounce, Clear, Pack of 30	32.990	17.930	35.86
20	EA	20		2144432		Item No: 2144432. Aux Item ID: 1058415872. School Smart Pencil Box, Clear	2.090	1.360	27.20

PAID
AUG 24 2026

	Subtotal \$	342.83
	Taxes \$	.00
	Shipping/Handling \$	.00
INVOICE	Total \$	342.83

Delivery Tracking Information:

Carrier	Reference #
FEDERAL EXPRESS	534502812541
A. Duie Pyle	544879539

School Specialty
<http://www.schoolspecialty.com/track-your-order>
 Appleton, WI 54912-8030
<https://www.schoolspecialty.com/payment>
 Toll Free Phone (888) 388-3224
 Corporate FID# 85-2162684



Immediately upon receipt of your order, please examine the carton contents for damaged or missing product. Retain damaged items and their packaging. Contact us within 5 days to report any damages or shortages. Product returned without authorization, additional items not part of the original authorization, or products arriving in an unsellable condition will not be eligible for credit.

Please sign into your online account to view your current discount before submitting purchase orders.

Invoice Date : [REDACTED]
 PO Number : 2700000136
 Ship To Attention : * Troutman - NEW
 Bill To Attention :
 Ship To : LEHIGHTON AREA ELEMENTARY CTR
 3 INDIAN LN
 LEHIGHTON, PA 18235
 Bill To :  000017_0000
 LEHIGHTON AREA SCHOOL DISTRICT
 1000 UNION ST
 LEHIGHTON, PA 18235

Quantity Ordered	UOM	Quantity Shipped	Quantity Remaining	Ordered Item	Our Item (if different)	Description	Unit Price	Net Price	Extended Price
Consolidated Invoice -- this Order is now complete. The following item(s) shipped 21-JUL-2026 to -3 INDIAN LN on our shipper no - 208137290796 attn - * Troutman - NEW									
4	EA	4		1333744		Item No: 1333744. Aux Item ID: 1058429351. EXPO Low Odor Dry Erase Markers, Chisel Tip, Black, Pack of 12	26.890	17.480	69.92
1	EA	1		1335059		Item No: 1335059. Aux Item ID: 1058429351. BIC BriteLiner Chisel Tip Pocket Highlighter, Assorted Colors, Set of 24	21.390	10.090	10.09
4	EA	4		1333748		Item No: 1333748. Aux Item ID: 1058429351. EXPO Low Odor Dry Erase Markers, Fine Tip, Black, Pack of 12	23.990	15.590	62.36
2	EA	2		2019621		Item No: 2019621. Aux Item ID: 1058429351. School Smart 2-Pocket Poly Folders, Blue, Pack of 25	27.990	8.880	17.76
2	EA	2		077431		Item No: 077431. Aux Item ID: 1058429351. Astrobrights Colored Cardstock, 8-1/2 x 11 Inches, Assorted Vintage Colors, Pack of 250	39.290	22.250	44.50
								Subtotal \$	204.63
								Taxes \$	.00
								Shipping/Handling \$	.00
								Shipment Total \$	204.63

<< tear along this perforation >>

REMITTANCE STUB
To ensure proper credit, please return this portion with remittance.

Rec'd 8/5/26 pae

Customer Name: LEHIGHTON AREA SCHOOL DISTRICT
 and PO Number: 2700000136

Rec'd of SL 8/5/26

Make Checks
 Payable To: SCHOOL SPECIALTY LLC
 & Mail To: PO BOX 825640
 PHILADELPHIA, PA 19182-5640

Customer Number : [REDACTED] USD
 Invoice Number : 308104902064
 Invoice Date : 23-JUL-2026
 Due Date : 22-AUG-2026
 Taxes : \$ 0.00
 Shipping/Handling : \$ 0.00
 Invoice Amount : \$ 428.82
 Less payments : \$ 0.00
 Balance DUE: \$ 428.82
 Remittance Amount : \$ _____



0825640308104902064000004288200000428824

Quantity Ordered	UOM	Quantity Shipped	Quantity Remaining	Ordered Item	Our Item (if different)	Description	Unit Price	Net Price	Extended Price
The following items(s) shipped 22-JUL-2026 to -3 INDIAN LN on our shipper no - 208137302711 attn - * Troutman - NEW									
2	EA	2		1301559		Item No: 1301559. Aux Item ID: 1058429351. Neenah Bright White Cardstock, 8-1/2 x 11 Inches, 65 lb, Pack of 250	26.690	17.340	34.68
1	EA	1		084889		Item No: 084889. Aux Item ID: 1058429351. School Smart 2-Pocket Folders with Fasteners, Green, Pack of 25	19.990	6.900	6.90
1	EA	1		085507		Item No: 085507. Aux Item ID: 1058429351. Pacon Medium Weight Tagboard, 12 x 18 Inches, 9 Pt, Manila, Pack of 100	19.090	12.410	12.41
4	EA	4		081454		Item No: 081454. Aux Item ID: 1058429351. Elmer's All-Purpose School Glue Stick, 0.24 Ounce, Clear, Pack of 30	32.990	17.930	71.72
1	EA	1		084892		Item No: 084892. Aux Item ID: 1058429351. School Smart 2-Pocket Folders with Fasteners, Yellow, Pack of 25	19.990	6.900	6.90
1	EA	1		088706		Item No: 088706. Aux Item ID: 1058429351. School Smart Ruled Index Cards, 3 x 5 Inches, White, Pack of 100	2.090	.580	.58
50	EA	50		007512		Item No: 007512. Aux Item ID: 1058429351. Crayola Crayons, Assorted Colors, Set of 16	2.690	1.140	57.00
25	EA	25		2144432		Item No: 2144432. Aux Item ID: 1058429351. School Smart Pencil Box, Clear	2.090	1.360	34.00
								Subtotal \$	224.19
								Taxes \$	.00
								Shipping/Handling \$	.00
							Shipment	Total \$	224.19
								Subtotal \$	.00
								Taxes \$	.00
								Shipping/Handling \$	.00
							Shipment	Total \$	.00
								Subtotal \$	428.82
								Taxes \$	.00
								Shipping/Handling \$	.00
							INVOICE	Total \$	428.82

PAID
AUG 24 2026

Delivery Tracking Information:

Carrier	Reference #
FEDERAL EXPRESS	534732604009 534732604752 534732605406 534732606104 534732606550 534991985440 534991985748 534991986240



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Corporate FID# 85-2162684

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Please sign into your online account to view your current discount before submitting purchase orders.

Invoice

Invoice Number : 208137266022
Order/Ref Number : 62913920
Invoice Date :
PO Number : 2700000151
Ship To Attention : * NEW Nenscel
Bill To Attention :
Page 1 of 1
081-810-02

Ship To : LEHIGHTON AREA ELEMENTARY CTR
3 INDIAN LN
LEHIGHTON, PA 18235

Bill To :  000018_0000
LEHIGHTON AREA SCHOOL DISTRICT
1000 UNION ST
LEHIGHTON, PA 18235

PAID
AUG 24 2026

Quantity Ordered	UOM	Quantity Shipped	Quantity Remaining	Ordered Item	Our Item (if different)	Description	Unit Price	Net Price	Extended Price
10	EA	10		008970		Item No: 008970. Aux Item ID: 1058423118. Elmer's Liquid School Glue, 4 Ounces, White	1.690	1.000	10.00
2	EA	2		1534836		Item No: 1534836. Aux Item ID: 1058423118. EXPO Low Odor Dry Erase Markers, Chisel Tip, Assorted Vibrant Colors, Pack of 12	26.890	17.480	34.96
1	EA	1		2136632		Item No: 2136632. Aux Item ID: 1058423118. School Smart 2-Pocket Folder with Fasteners, Purple, Pack of 25	19.990	12.990	12.99
2	EA	2		081454		Item No: 081454. Aux Item ID: 1058423118. Elmer's All-Purpose School Glue Stick, 0.24 Ounce, Clear, Pack of 30	32.990	17.930	35.86
1	EA	1		2013918		Item No: 2013918. Aux Item ID: 1058423118. School Smart No Clasp Envelopes with Gummed Flap, 9 x 12 Inches, Kraft Brown, Pack of 250	86.590	56.280	56.28
Delivery Tracking Information:							Subtotal \$ 150.09		
Carrier Reference #							Taxes \$.00		
A. Duie Pyle 544879539							Shipping/Handling \$.00		
							INVOICE Total \$ 150.09		

<< tear along this perforation >>

REMITTANCE STUB

To ensure proper credit, please return this portion with remittance.

Rec'd 7/29/26 pae

Customer Name: LEHIGHTON AREA SCHOOL DISTRICT
and PO Number: 2700000151

Don J Sol 8/5/26

Customer Number :
Invoice Number : 208137266022
Invoice Date : 17-JUL-2026
Due Date : 16-AUG-2026
Taxes : \$ 0.00
Shipping/Handling : \$ 0.00
Invoice Amount : \$ 150.09
Less payments : \$ 0.00
Balance DUE : \$ 150.09

Remittance Amount : \$

Make Checks
Payable To: SCHOOL SPECIALTY LLC
& Mail To: PO BOX 825640
PHILADELPHIA, PA 19182-5640



0825640208137266022000001500900000150098



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Toll Free Phone (888) 388-3224

Corporate FID# 85-2162684

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Please sign into your online account to view your current discount before submitting purchase orders.

Invoice

Invoice Date:

Ship To Attention:
 Bill To Attention:

LEHIGH, J - NEW

Ship To: LEHIGHTON AREA ELEMENTARY CTR
 3 INDIAN LN
 LEHIGHTON, PA 18235

Bill To: LEHIGHTON AREA SCHOOL DISTRICT
 1000 UNION ST
 LEHIGHTON, PA 18235



000018_0000

PAID
 AUG 24 2026

Quantity Ordered	UOM	Quantity Shipped	Quantity Remaining	Ordered Item	Our Item (if different)	Description	Unit Price	Net Price	Extended Price
1	EA	1		084889		Item No: 084889. Aux Item ID: 1058429428. School Smart 2-Pocket Folders with Fasteners, Green, Pack of 25	19.990	6.900	6.90
1	EA	1		2147350		Item No: 2147350. Aux Item ID: 1058429428. School Smart Removable Self-Stick Adhesive Notes, 3 x 3 Inches, Yellow, 100 Sheets/Pad, Pack of 12	7.890	5.130	5.13
2	EA	2		084465		Item No: 084465. Aux Item ID: 1058429428. School Smart Magnetic Whiteboard Eraser, 2 x 4 Inches, Yellow Handle and Black Foam	1.490	.560	1.12
2	EA	2		1475805		Item No: 1475805. Aux Item ID: 1058429428. School Smart Colored File Folders Two-Tone, Letter Size, 1/3 Cut Tabs, Assorted Colors, Set of 100	22.590	14.680	29.36
1	EA	1		1369894		Item No: 1369894. Aux Item ID: 1058429428. ScotchBlue Original Painter's Tape, Multi-Use, 0.94 Inch x 60 Yards	9.390	6.100	6.10
1	EA	1		1333744		Item No: 1333744. Aux Item ID: 1058429428. EXPO Low Odor Dry Erase Markers, Chisel Tip, Black, Pack of 12	26.890	17.480	17.48
1	EA	1		084890		Item No: 084890. Aux Item ID: 1058429428. School Smart 2-Pocket Folders with Fasteners, Red, Pack of 25	19.990	6.900	6.90
								Subtotal \$	72.99

<< tear along this perforation >>

REMITTANCE STUB

To ensure proper credit, please return this portion with remittance.

Customer Name: LEHIGHTON AREA SCHOOL DISTRICT
 and PO Number: 2700000141

Rec'd 7/29/26 pae
Don J. Lick 8/5/26

Make Checks
 Payable To: SCHOOL SPECIALTY LLC
 & Mail To: PO BOX 825640
 PHILADELPHIA, PA 19182-5640

Customer Number: [REDACTED] USD
 Invoice Number: 208137265878
 Invoice Date: 17-JUL-2026
 Due Date: 16-AUG-2026
 Taxes: \$ 0.00
 Shipping/Handling: \$ 0.00
 Invoice Amount: \$ 72.99
 Less payments: \$ 0.00
 Balance DUE: \$ 72.99
 Remittance Amount: \$



0825640208137265878000000729900000072998

Quantity Ordered	UOM	Quantity Shipped	Quantity Remaining	Ordered Item	Our Item (If different)	Description	Unit Price	Net Price	Extended Price
Delivery Tracking Information:  Carrier FEDERAL EXPRESS A. Duie Pyle							Taxes \$.00 Shipping/Handling \$.00 INVOICE Total \$ 72.99		
Reference # 534502805193 544879539							PAID AUG 24 2026		

Standard delivery terms shall be F.O.B. origin. Ownership and title shall pass to Buyer when products are delivered to Carrier unless otherwise agreed to in writing.

¹ If what you ordered doesn't fully match what was shipped, visit our [Manage Your Order Tool](https://help.schoolspecialty.com/s/manage-your-order) for details at help.schoolspecialty.com/s/manage-your-order



P. O. Box 8030

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<http://www.schoolspecialty.com/track-your-order>

Toll Free Phone (888) 388-3224

Corporate FID# 85-2162684

Immediately upon receipt of your order, please examine the carton contents for damaged or missing product. Retain damaged items and their packaging. Contact us within 5 days to report any damages or shortages. Product returned without authorization, additional items not part of the original authorization, or products arriving in an unsellable condition will not be eligible for credit.

Please sign into your online account to view your current discount before submitting purchase orders.

Invoice

Invoice Number : 208137266099
Order/Ref Number : 62913902
Invoice Date : 17-JUL-2026
Customer Number :
Ship To Attention :
Bill To Attention :
Currency : USD
Page 1 of 2
081-810-02

Ship To : LEHIGHTON AREA ELEMENTARY CTR
3 INDIAN LN
LEHIGHTON, PA 18235

Bill To : LEHIGHTON AREA SCHOOL DISTRICT
1000 UNION ST
LEHIGHTON, PA 18235

PAID
AUG 24 2026

Quantity Ordered	UOM	Quantity Shipped	Quantity Remaining	Ordered Item	Our Item (if different)	Description	Unit Price	Net Price	Extended Price
20	EA	20		007512		Item No: 007512. Aux Item ID: 1058409905. Crayola Crayons, Assorted Colors, Set of 16	2.690	1.140	22.80
2	EA	2		1333744		Item No: 1333744. Aux Item ID: 1058409905. EXPO Low Odor Dry Erase Markers, Chisel Tip, Black, Pack of 12	26.890	17.480	34.96
1	EA	1		084892		Item No: 084892. Aux Item ID: 1058409905. School Smart 2-Pocket Folders with Fasteners, Yellow, Pack of 25	19.990	6.900	6.90
1	EA	1		070314		Item No: 070314. Aux Item ID: 1058409905. School Smart Hanging File Folders, Letter Size, 1/3 Cut Tabs, Green, Pack of 25	19.990	12.990	12.99
1	EA	1		2010460		Item No: 2010460. Aux Item ID: 1058409905. C-Line 2-Pocket Poly Portfolio with Prongs, Assorted Colors, Set of 10	36.390	23.650	23.65
1	EA	1		1369894		Item No: 1369894. Aux Item ID: 1058409905. ScotchBlue Original Painter's Tape, Multi-Use, 0.94 Inch x 60 Yards	9.390	6.100	6.10
1	EA	1		081454		Item No: 081454. Aux Item ID: 1058409905. Elmer's All-Purpose School Glue Stick, 0.24 Ounce, Clear, Pack of 30	32.990	17.930	17.93
2	EA	2		1534836		Item No: 1534836. Aux Item ID: 1058409905. EXPO Low Odor Dry Erase Markers, Chisel Tip, Assorted Vibrant Colors, Pack of 12	26.890	17.480	34.96

<< tear along this perforation >>

REMITTANCE STUB

To ensure proper credit, please return this portion with remittance.

Rec'd 7/29/26 pae

Customer Name: LEHIGHTON AREA SCHOOL DISTRICT
and PO Number: 2700000135

Ran f Sch 8/5/26

Make Checks
Payable To: SCHOOL SPECIALTY LLC
& Mail To: PO BOX 825640
PHILADELPHIA, PA 19182-5640

Customer Number :
Invoice Number : 208137266099
Invoice Date : 17-JUL-2026
Due Date : 16-AUG-2026
Taxes : \$ 0.00
Shipping/Handling : \$ 0.00
Invoice Amount : \$ 403.18
Less payments : \$ 0.00
Balance DUE : \$ 403.18
Remittance Amount : \$



0825640208137266099000004031800000403180

Quantity Ordered	UOM	Quantity Shipped	Quantity Remaining	Ordered Item	Our Item (if different)	Description	Unit Price	Net Price	Extended Price
1	EA	1		072384		Item No: 072384. Aux Item ID: 1058409905. Post-it Sign Here Flags, 1/2 x 1-7/10 Inches, Assorted Primary Colors, Pack of 120	12.290	7.990	7.99
1	EA	1		2020182		Item No: 2020182. Aux Item ID: 1058409905. Neenah Bright White Cardstock, 8-1/2 x 11 Inches, 65 lb, White, 100 Sheets	19.290	12.540	12.54
1	EA	1		1272203		Item No: 1272203. Aux Item ID: 1058409905. BIC Wite-Out EZ Correct Correction Tape, White, Pack of 10	35.190	21.150	21.15
1	EA	1		2136632		Item No: 2136632. Aux Item ID: 1058409905. School Smart 2-Pocket Folder with Fasteners, Purple, Pack of 25	19.990	12.990	12.99
1	EA	1		1506485		Item No: 1506485. Aux Item ID: 1058409905. Prang Medium Weight Construction Paper, 12 x 18 Inches, Bright Green, 50 Sheets	5.990	2.420	2.42
1	EA	1		084889		Item No: 084889. Aux Item ID: 1058409905. School Smart 2-Pocket Folders with Fasteners, Green, Pack of 25	19.990	6.900	6.90
1	EA	1		084890		Item No: 084890. Aux Item ID: 1058409905. School Smart 2-Pocket Folders with Fasteners, Red, Pack of 25	19.990	6.900	6.90
2	EA	2		2021380		Item No: 2021380. Aux Item ID: 1058409905. Paper Mate InkJoy 50ST Ballpoint Pens, Medium Point, 1.0 mm, Blue, Pack of 12	3.290	2.140	4.28
1	EA	1		084904		Item No: 084904. Aux Item ID: 1058409905. School Smart Top Loading Sheet Protectors, 8-1/2 x 11 Inches, Non-Glare Clear, Pack of 50	6.290	4.090	4.09
1	EA	1		077431		Item No: 077431. Aux Item ID: 1058409905. Astrobrights Colored Cardstock, 8-1/2 x 11 Inches, Assorted Vintage Colors, Pack of 250	39.290	22.250	22.25
2	EA	2		2119539		Item No: 2119539. Aux Item ID: 1058409905. Crayola Ultra-Clean Washable Markers, Broad Line, Assorted Colors, Set of 10	7.490	3.640	7.28
1	EA	1		1333748		Item No: 1333748. Aux Item ID: 1058409905. EXPO Low Odor Dry Erase Markers, Fine Tip, Black, Pack of 12	23.990	15.590	15.59
1	EA	1		088706		Item No: 088706. Aux Item ID: 1058409905. School Smart Ruled Index Cards, 3 x 5 Inches, White, Pack of 100	2.090	.580	.58
2	EA	2		2021383		Item No: 2021383. Aux Item ID: 1058409905. Paper Mate InkJoy 50ST Ballpoint Pens, Medium Point, 1.0 mm, Black, Pack of 12	3.290	2.140	4.28
25	EA	25		2144432		Item No: 2144432. Aux Item ID: 1058409905. School Smart Pencil Box, Clear	2.090	1.360	34.00
1	EA	1		015789		Item No: 015789. Aux Item ID: 1058409905. School Smart Colored File Folders Two-Tone, Letter Size, 1/3 Cut Tabs, Blue, Pack of 100	22.590	14.680	14.68
1	EA	1		1571918		Item No: 1571918. Aux Item ID: 1058409905. Post-it Tabs, 1 x 1-1/2 Inches, Green, Blue, Red, 22 Tabs per colors, 66 Tabs	13.190	5.910	5.91
1	EA	1		2013918		Item No: 2013918. Aux Item ID: 1058409905. School Smart No Clasp Envelopes with Gummed Flap, 9 x 12 Inches, Kraft Brown, Pack of 250	86.590	56.280	56.28
1	EA	1		088712		Item No: 088712. Aux Item ID: 1058409905. School Smart Unruled Index Cards, 4 x 6 Inches, White, Pack of 100	5.290	.910	.91
1	EA	1		085285		Item No: 085285. Aux Item ID: 1058409905. School Smart 3-Hole Punched Loose Leaf Paper, 8 x 10-1/2 Inches, 200 Sheets	3.490	1.870	1.87

PAID
7/17/2026

	Subtotal \$	403.18
	Taxes \$	.00
	Shipping/Handling \$	.00
INVOICE	Total \$	403.18

Delivery Tracking Information:

Carrier Reference #
FEDERAL EXPRESS 534502804094
A. Duile Pyle 544879539 534502812520



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Toll Free Phone (888) 388-3224

Corporate FID# 85-2162684

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Please sign into your online account to view your current discount before submitting purchase orders.

Invoice

Invoice Number : 208137265339
Order/Ref Number : 62913892
Invoice Date :
Page 1 of 3
081-810-02

Ship To : LEHIGHTON AREA ELEMENTARY CTR
3 INDIAN LN
LEHIGHTON, PA 18235

Bill To : 000018_0000
LEHIGHTON AREA SCHOOL DISTRICT
1000 UNION ST
LEHIGHTON, PA 18235

PAID
AUG 24 2026

Quantity Ordered	UOM	Quantity Shipped	Quantity Remaining	Ordered Item	Our Item (if different)	Description	Unit Price	Net Price	Extended Price
1	EA	1		081454		Item No: 081454. Aux Item ID: 1058407160. Elmer's All-Purpose School Glue Stick, 0.24 Ounce, Clear, Pack of 30	32.990	17.930	17.93
1	EA	1		2136632		Item No: 2136632. Aux Item ID: 1058407160. School Smart 2-Pocket Folder with Fasteners, Purple, Pack of 25	19.990	12.990	12.99
2	EA	2		088712		Item No: 088712. Aux Item ID: 1058407160. School Smart Unruled Index Cards, 4 x 6 Inches, White, Pack of 100	5.290	.910	1.82
1	EA	1		201210		Item No: 201210. Aux Item ID: 1058407160. Prang Medium Weight Construction Paper, 12 x 18 Inches, Pink, 50 Sheets	5.990	1.670	1.67
1	EA	1		2147350		Item No: 2147350. Aux Item ID: 1058407160. School Smart Removable Self-Stick Adhesive Notes, 3 x 3 Inches, Yellow, 100 Sheets/Pad, Pack of 12	7.890	5.130	5.13
2	EA	2		1369894		Item No: 1369894. Aux Item ID: 1058407160. ScotchBlue Original Painter's Tape, Multi-Use, 0.94 Inch x 60 Yards	9.390	6.100	12.20
1	EA	1		1301559		Item No: 1301559. Aux Item ID: 1058407160. Neenah Bright White Cardstock, 8-1/2 x 11 Inches, 65 lb, Pack of 250	26.690	17.340	17.34

<< tear along this perforation >>

REMITTANCE STUB

To ensure proper credit, please return this portion with remittance.

Rec'd 7/29/26 pae

Customer Name: LEHIGHTON AREA SCHOOL DISTRICT
and PO Number: 2700000134

Can J R 8/5/26

Make Checks
Payable To: SCHOOL SPECIALTY LLC
& Mail To: PO BOX 825640
PHILADELPHIA, PA 19182-5640

Customer Number :
Invoice Number : 208137265339
Invoice Date : 17-JUL-2026
Due Date : 16-AUG-2026
Taxes : \$ 0.00
Shipping/Handling : \$ 0.00
Invoice Amount : \$ 665.79
Less payments : \$ 0.00
Balance DUE : \$ 665.79
Remittance Amount : \$



0825640208137265339000006657900000665794

Quantity Ordered	UOM	Quantity Shipped	Quantity Remaining	Ordered Item	Our Item (if different)	Description	Unit Price	Net Price	Extended Price
5	EA	5		1333744		Item No: 1333744. Aux Item ID: 1058407160. EXPO Low Odor Dry Erase Markers, Chisel Tip, Black, Pack of 12	26.890	17.480	87.40
1	EA	1		086336		Item No: 086336. Aux Item ID: 1058407160. School Smart Blunt Tip Kids Scissors, 5 Inches, Assorted Colors, Pack of 12	21.890	14.230	14.23
1	EA	1		054054		Item No: 054054. Aux Item ID: 1058407160. Tru-Ray Sulphite Construction Paper, 9 x 12 Inches, Assorted Colors, 50 Sheets	4.990	2.160	2.16
1	EA	1		216778		Item No: 216778. Aux Item ID: 1058407160. Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, Holiday Green, 50 Sheets	8.590	4.440	4.44
2	EA	2		054141		Item No: 054141. Aux Item ID: 1058407160. Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, White, 50 Sheets	8.590	2.960	5.92
1	EA	1		2019637		Item No: 2019637. Aux Item ID: 1058407160. School Smart 2-Pocket Poly Folders, Red, Pack of 25	27.990	8.880	8.88
1	EA	1		1335059		Item No: 1335059. Aux Item ID: 1058407160. BIC BriteLiner Chisel Tip Pocket Highlighter, Assorted Colors, Set of 24	21.390	10.090	10.09
22	EA	22		026026		Item No: 026026. Aux Item ID: 1058407160. School Smart Semi Stiff Wide Ruled Composition Book, 9-3/4 x 7-1/2 Inches, 100 Sheets	2.890	1.460	32.12
1	EA	1		1461990		Item No: 1461990. Aux Item ID: 1058407160. 3M 101+ Value Masking Tape, 1/2 Inch x 60 Yards, Tan	4.390	1.710	1.71
1	EA	1		1530187		Item No: 1530187. Aux Item ID: 1058407160. Sharpie Permanent Markers, Fine Point, Black, Pack of 36	53.290	34.640	34.64
5	EA	5		2119539		Item No: 2119539. Aux Item ID: 1058407160. Crayola Ultra-Clean Washable Markers, Broad Line, Assorted Colors, Set of 10	7.490	3.640	18.20
1	EA	1		2013918		Item No: 2013918. Aux Item ID: 1058407160. School Smart No Clasp Envelopes with Gummed Flap, 9 x 12 Inches, Kraft Brown, Pack of 250	86.590	56.280	56.28
1	EA	1		085507		Item No: 085507. Aux Item ID: 1058407160. Pacon Medium Weight Tagboard, 12 x 18 Inches, 9 Pt, Manila, Pack of 100	19.090	12.410	12.41
1	EA	1		084475		Item No: 084475. Aux Item ID: 1058407160. School Smart Smooth Paper Clips, 2 Inches, Pack of 100	1.790	.970	.97
1	EA	1		002133		Item No: 002133. Aux Item ID: 1058407160. Sharpie Permanent Markers, Fine Point, Assorted Colors, Set of 8	11.490	7.470	7.47
1	EA	1		054129		Item No: 054129. Aux Item ID: 1058407160. Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, Blue, 50 Sheets	8.590	3.840	3.84
1	EA	1		2019621		Item No: 2019621. Aux Item ID: 1058407160. School Smart 2-Pocket Poly Folders, Blue, Pack of 25	27.990	8.880	8.88
4	EA	4		1534836		Item No: 1534836. Aux Item ID: 1058407160. EXPO Low Odor Dry Erase Markers, Chisel Tip, Assorted Vibrant Colors, Pack of 12	26.890	17.480	69.92
1	EA	1		077354		Item No: 077354. Aux Item ID: 1058407160. School Smart Beveled Block Erasers, Small, Pink, Pack of 36	18.590	2.740	2.74
2	EA	2		2133001		Item No: 2133001. Aux Item ID: 1058407160. School Smart Standard Staples, 1/4 Inch, Box of 5000	4.090	2.660	5.32
1	EA	1		054108		Item No: 054108. Aux Item ID: 1058407160. Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, Sky Blue, 50 Sheets	8.590	3.530	3.53
1	EA	1		054135		Item No: 054135. Aux Item ID: 1058407160. Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, Dark Brown, 50 Sheets	8.590	3.650	3.65
1	EA	1		2019627		Item No: 2019627. Aux Item ID: 1058407160. School Smart 2-Pocket Poly Folders, Yellow, Pack of 25	27.990	8.880	8.88
1	EA	1		2019634		Item No: 2019634. Aux Item ID: 1058407160. School Smart 2-Pocket Poly Folders, Green, Pack of 25	27.990	8.880	8.88

PAID
AUG 14 2026

Quantity Ordered	UOM	Quantity Shipped	Quantity Remaining	Ordered Item	Our Item (If different)	Description	Unit Price	Net Price	Extended Price
1	EA	1		1534824		Item No: 1534824. Aux Item ID: 1058407160. Astrobrights Colored Paper, 8-1/2 x 11 Inches, Assorted Bright Colors, Pack of 500	29.290	19.040	19.04
1	EA	1		201216		Item No: 201216. Aux Item ID: 1058407160. Prang Medium Weight Construction Paper, 12 x 18 Inches, Turquoise, 50 Sheets	5.990	1.670	1.67
1	EA	1		1378211		Item No: 1378211. Aux Item ID: 1058407160. Business Source Invisible Tape Value Pack, 1 Inch Core, Pack of 12	32.790	21.310	21.31
3	EA	3		1589168		Item No: 1589168. Aux Item ID: 1058407160. Ticonderoga Classic Wood-Cased Pencils, No 2 HB, Sharpened, Yellow, Pack of 72	29.590	16.350	49.05
1	EA	1		054150		Item No: 054150. Aux Item ID: 1058407160. Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, Black, 50 Sheets	8.590	3.700	3.70
25	EA	25		007512		Item No: 007512. Aux Item ID: 1058407160. Crayola Crayons, Assorted Colors, Set of 16	2.690	1.140	28.50
1	EA	1		201199		Item No: 201199. Aux Item ID: 1058407160. Prang Medium Weight Construction Paper, 12 x 18 Inches, Holiday Red, 50 Sheets	5.990	3.890	3.89
2	EA	2		1506484		Item No: 1506484. Aux Item ID: 1058407160. Prang Medium Weight Construction Paper, 12 x 18 Inches, White, Pack of 50	5.990	1.610	3.22
20	EA	20		084465		Item No: 084465. Aux Item ID: 1058407160. School Smart Magnetic Whiteboard Eraser, 2 x 4 Inches, Yellow Handle and Black Foam	1.490	.560	11.20
1	EA	1		2129954		Item No: 2129954. Aux Item ID: 1058407160. Avery Standard Weight Sheet Protectors, 8-1/2 x 11 Inches, Diamond Clear, Pack of 25	13.190	8.570	8.57
25	EA	25		2144432		Item No: 2144432. Aux Item ID: 1058407160. School Smart Pencil Box, Clear	2.090	1.360	34.00
Delivery Tracking Information: Carrier FEDERAL EXPRESS A. Duie Pyle Reference # 534502804429 544879539							PAID AUG 24 2025		
							Subtotal \$ 665.79		
							Taxes \$.00		
							Shipping/Handling \$.00		
INVOICE							Total \$ 665.79		

Standard delivery terms shall be F.O.B. origin. Ownership and title shall pass to Buyer when products are delivered to Carrier unless otherwise agreed to in writing.

¹ If what you ordered doesn't fully match what was shipped, visit our [Manage Your Order Tool](https://help.schoolspecialty.com/s/manage-your-order) for details at help.schoolspecialty.com/s/manage-your-order



To Track your order, go to:
<http://www.schoolspecialty.com/track-your-order>

Make Online Payment:
<https://www.schoolspecialty.com/payment>

Toll Free Phone (888) 388-3224

Corporate FID# 85-2162684

Immediately upon receipt of your order, please examine the carton contents for damaged or missing product. Retain damaged items and their packaging. Contact us within 5 days to report any damages or shortages. Product returned without authorization, additional items not part of the original authorization, or products arriving in an unsellable condition will not be eligible for credit.

Please sign into your online account to view your current discount before submitting purchase orders.

Invoice

Invoice Number : 208137265706
 Order/Ref Number : 62913911
 Invoice Date :
 PO Number : 2700000140
 Ship To Attention : * NEW Hoppes
 Bill To Attention :

Page 1 of 2

Ship To : LEHIGHTON AREA ELEMENTARY CTR
 3 INDIAN LN
 LEHIGHTON, PA 18235

Bill To : 000018_0000
 LEHIGHTON AREA SCHOOL DISTRICT
 1000 UNION ST
 LEHIGHTON, PA 18235

PAID
 AUG 24 2026

Quantity Ordered	UOM	Quantity Shipped	Quantity Remaining	Ordered Item	Our Item (If different)	Description	Unit Price	Net Price	Extended Price
4	EA	4		1534836		Item No: 1534836. Aux Item ID: 1058407686. EXPO Low Odor Dry Erase Markers, Chisel Tip, Assorted Vibrant Colors, Pack of 12	26.890	17.480	69.92
4	EA	4		1333744		Item No: 1333744. Aux Item ID: 1058407686. EXPO Low Odor Dry Erase Markers, Chisel Tip, Black, Pack of 12	26.890	17.480	69.92
1	EA	1		084902		Item No: 084902. Aux Item ID: 1058407686. School Smart 2-Pocket Folders with Fasteners, Dark Blue, Pack of 25	19.990	6.900	6.90
1	EA	1		054108		Item No: 054108. Aux Item ID: 1058407686. Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, Sky Blue, 50 Sheets	8.590	3.530	3.53
3	EA	3		1589168		Item No: 1589168. Aux Item ID: 1058407686. Ticonderoga Classic Wood-Cased Pencils, No 2 HB, Sharpened, Yellow, Pack of 72	29.590	16.350	49.05
2	EA	2		1369894		Item No: 1369894. Aux Item ID: 1058407686. ScotchBlue Original Painter's Tape, Multi-Use, 0.94 Inch x 60 Yards	9.390	6.100	12.20
4	EA	4		2119539		Item No: 2119539. Aux Item ID: 1058407686. Crayola Ultra-Clean Washable Markers, Broad Line, Assorted Colors, Set of 10	7.490	3.640	14.56
1	EA	1		020754		Item No: 020754. Aux Item ID: 1058407686. School Smart Pencil Tip Wedge Cap Erasers, Pink, Pack of 144	7.690	2.500	2.50

<< tear along this perforation >>

REMITTANCE STUB

To ensure proper credit, please return this portion with remittance.

Rec'd 7/29/26 pae

Customer Name: LEHIGHTON AREA SCHOOL DISTRICT
 and PO Number: 2700000140

Rec'd 8/5/26

Make Checks
 Payable To: SCHOOL SPECIALTY LLC
 & Mail To: PO BOX 825640
 PHILADELPHIA, PA 19182-5640

Customer Number :

Invoice Date : 17-JUL-2026
 Due Date : 16-AUG-2026

Taxes :	\$	0.00
Shipping/Handling :	\$	0.00
Invoice Amount :	\$	395.79
Less payments :	\$	0.00
Balance DUE:	\$	395.79

Remittance Amount : \$



0825640208137265706000003957900000395798

1Quantity Ordered	UOM	1Quantity Shipped	Quantity Remaining	Ordered Item	Our Item (if different)	Description	Unit Price	Net Price	Extended Price
1	EA	1		002133		Item No: 002133. Aux Item ID: 1058407686. Sharpie Permanent Markers, Fine Point, Assorted Colors, Set of 8	11.490	7.470	7.47
1	EA	1		084904		Item No: 084904. Aux Item ID: 1058407686. School Smart Top Loading Sheet Protectors, 8-1/2 x 11 Inches, Non-Glare Clear, Pack of 50	6.290	4.090	4.09
2	EA	2		081454		Item No: 081454. Aux Item ID: 1058407686. Elmer's All-Purpose School Glue Stick, 0.24 Ounce, Clear, Pack of 30	32.990	17.930	35.86
22	EA	22		026026		Item No: 026026. Aux Item ID: 1058407686. School Smart Semi Stiff Wide Ruled Composition Book, 9-3/4 x 7-1/2 Inches, 100 Sheets	2.890	1.460	32.12
1	EA	1		216778		Item No: 216778. Aux Item ID: 1058407686. Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, Holiday Green, 50 Sheets	8.590	4.440	4.44
25	EA	25		2144432		Item No: 2144432. Aux Item ID: 1058407686. School Smart Pencil Box, Clear	2.090	1.360	34.00
1	EA	1		2019627		Item No: 2019627. Aux Item ID: 1058407686. School Smart 2-Pocket Poly Folders, Yellow, Pack of 25	27.990	8.880	8.88
20	EA	20		007512		Item No: 007512. Aux Item ID: 1058407686. Crayola Crayons, Assorted Colors, Set of 16	2.690	1.140	22.80
1	EA	1		054129		Item No: 054129. Aux Item ID: 1058407686. Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, Blue, 50 Sheets	8.590	3.840	3.84
1	EA	1		2019637		Item No: 2019637. Aux Item ID: 1058407686. School Smart 2-Pocket Poly Folders, Red, Pack of 25	27.990	8.880	8.88
3	EA	3		1506484		Item No: 1506484. Aux Item ID: 1058407686. Prang Medium Weight Construction Paper, 12 x 18 Inches, White, Pack of 50	5.990	1.610	4.83
Delivery Tracking Information: Carrier FEDERAL EXPRESS A. Duie Pyle							INVOICE	Subtotal \$	395.79
								Taxes \$	.00
								Shipping/Handling \$	.00
								Total \$	395.79
Reference # 534502804430 544879539									