



September 16, 2015

Charlene Roche - SmartProcure
700 W. Hillsboro Blvd. Suite 4-100
Deerfield Beach, FL 33441
Website: www.smartprocure.us

VIA EMAIL – croche@smartprocure.us

Re: FOIA Request Dated September 3, 2015 and received September 4, 2015 FOIA ID #15-36

Subject: Submitting a commercial FOIA request to the Oswego Community Unit School District No. 308 for an existing, already maintained electronic record (without copying, scanning or printing) of purchase orders dated 2015-04-10 to current.

Dear Charlene Roche:

This letter will serve as Community Unit School District 308's response to your September 3, 2015 request under the Freedom of Information Act (5ILCS 140/1 et seq.), in which you asked for the above referenced information. The information responsive to your request is attached.

To promote district transparency and assist others who may have a similar question, this responsive document will be posted online on the district's website. To access it, go to www.sd308.org and select *Our District > Freedom of Information Act Request > FOIA Request Responses*, then select FOIA ID #15-28.

Please be advised that to comply with your FOIA request, the district incurred the expense of **\$278.70**, comprised of the cost of labor and resources used to search for records responsive to your request. You are not legally required to reimburse the district for the amount incurred.

Please let me know if you have additional questions. Thank you.

A handwritten signature in black ink, appearing to read "Brian Graves".

Brian Graves

Freedom of Information Officer

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PAGE NO. 1

17095 FAX: 262-884-4343 OSWEGO EAST HIGH SCHOOL
ART STUDIO CLAY CO 1525 HARVEY ROAD
9320 MICHIGAN AVENUE OSWEGO IL 60543
STURTEVANT WI 53177-2425 630-636-2200
PHONE: 262-884-4278 FAX: 262-884-4343 ATTN: LAURA CAVANAUGH

04/10/15 LAURETTA KING FOR ROSA CRUZ 0
NET 30 DAYS DESTINATION FAX 262-884-4343
01 1.00 EA 103 BUFF 1-1000 LBS (ESTIMATED SHIPPING 341.0000 341.00
OF \$65.00)

01 1011306260603 411 341.00 341.00

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PAGE NO. 1

23436 FAX: 847-475-4007 KARL PLANK JUNIOR HIGH SCHOOL
THE DBQ PROJECT 510 SECRETARIAT LANE
425 LEE STREET OSWEGO IL 60543
EVANSTON IL 60202 630-551-9400
PHONE: 847-475-4007 FAX: 847-475-4007 ATTN: JAMES MARTIN

	04/10/15	Laurie Williams		
	NET 30 DAYS	DESTINATION		0
01	2.00 EA	TEACHER RESOURCE BINDER (ONLY)	325.0000	650.00
		ITEM 978-0-9828137-0-6		
		STOCK NO. 978098281370		
02	1.00 EA	8% SHIPPING/HANDLING	52.0000	52.00

01	1011204460000	421	650.00	702.00
02	1011204460000	421	52.00	702.00

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PAGE NO. 1

6399 FAX: 317-329-3305 KARL PLANK JUNIOR HIGH SCHOOL
NYSTROM DIVISION OF HERFF JONES 510 SECRETARIAT LANE
4719 WEST 62ND ST OSWEGO IL 60543
INDIANAPOLIS IN 46268 630-551-9400
PHONE: 800-621-8086 FAX: 317-329-3305 ATTN: JAMES MARTIN

	04/10/15	LAURIE WILLIAMS		
	NET 30 DAYS	DESTINATION		
01	10.00 EA	PAPERBACK ATLAS		
		STOCK NO. NYS181-N5	9.0000	90.00
02	2.00 EA	CLASS PACK: 30 ATLASES		
		STOCK NO. NYS0641-N5	270.0000	540.00
03	2.00 EA	WORLD ATLAS STUDENT ACTIVITIES BOOK*		
		COMMON CORE EDITION	125.0000	250.00
		STOCK NO. NYS0640-N5		
04	1.00 EA	12% SHIPPING/HANDLING	105.6000	105.60

01	1011204460000	421	90.00	985.60
02	1011204460000	421	540.00	985.60
03	1011204460000	421	250.00	
04	1011204460000	421	105.60	

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28123
CURRENT TECHNOLOGIES CORPORATION
1423 CENTRE CIRCLE
DOWNERS GROVE IL 60515
PHONE: 630-388-0240

OSWEGO CUSD 308 ADMIN OFFICE
4175 ROUTE 71
OSWEGO IL 60543
630-636-3080

ATTN: JOHN STURK

04/27/15 LAURETTA KING
NET 30 DAYS DESTINATION

0

01 1.00 SEE ATTACHED QUOTE

168783.2700 168,783.27

01	1026600054000	323	14,987.00
01	1026600054000	341	1,276.77
01	1026600054000	470	16,471.00
01	1026600054000	495	136,048.50

168,783.27
168,783.27

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PAGE NO. 1

6776 FAX: 800-260-1482 OSWEGO EAST HIGH SCHOOL
 JW PEPPER & SON INC 1525 HARVEY ROAD
 PO BOX 642 OSWEGO IL 60543
 EXTON PA 19341 630-636-2200
 PHONE: 800-345-6296 FAX: 800-260-1482 ATTN: STANICH/O'NEILL

05/04/15 CRUZ, R 0
 NET 30 DAYS DESTINATION BAND/FINE ARTS

TEL 1 052 938 0028 FAX 1 800 260 1482

IF YOU HAVE ANY QUESTIONS REGARDING THIS ORDER, PLEASE
 CONTACT HEATHER STANICH DIRECTLY AT 630 636 2366.

01	1.00 EA	THANK YOU. ITEM 350017 AMERICA THE BEAUTIFUL, ARR. DRAGON	75.0000	75.00
02	1.00 EA	ITEM 81901 A FESTIVAL PRELUDE, REED	80.0000	80.00
03	1.00 EA	ITEM 10051170 STAR WARS, THE MARCHES, WILLIAMS/BRUBAKER	75.0000	75.00
04	1.00 EA	ITEM 2475598 BOLERO, ARR. BOCOCK	70.0000	70.00
05	1.00 EA	ITEM 01498846 STARS AND STRIPES, ARR. NEWMAN	55.0000	55.00
06	1.00 EA	ITEM 4990776 GANDALF, DE MEIJ	165.0000	165.00
07	1.00 EA	ITEM 10449886 WHIPLASH, STANDRIDGE	50.0000	50.00
08	40.00 EA	ITEM 958249 MODEL 1001 INSTRUMENTAL FOLDER-NO INSCRIPTION	5.2500	210.00
09	5.00 EA	ITEM 5969646 KORG CA-1 CHROMATIC TUNER	21.9900	109.95
10	1.00 EA	ESTIMATED SHIPPING CHARGE	89.0000	89.00

978.95
 978.95

01	1011306260636	411	75.00
02	1011306260636	411	80.00
03	1011306260636	411	75.00
04	1011306260636	411	70.00
05	1011306260636	411	55.00
06	1011306260636	411	165.00
07	1011306260636	411	50.00
08	1011306260636	411	210.00
09	1011306260636	411	109.95
10	1011306260636	411	89.00

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1013 FAX: 800-621-8293 OSWEGO EAST HIGH SCHOOL
BLICK ART MATERIALS 1525 HARVEY ROAD
PO BOX 1267 OSWEGO IL 60543
GALESBURG IL 61402-1267 630-636-2200
PHONE: 800-723-2787 FAX: 800-621-8293 ATTN: STANICH/CAVANAUGH

05/04/15 CRUZ, R 0
NET 30 DAYS DESTINATION ART FOUNDATIONS

TEL 1 800 447 8192 FAX 1 800 621 8293

IF YOU HAVE ANY QUESTIONS REGARDING THIS ORDER, PLEASE
CONTACT HEATHER STANICH DIRECTLY AT 630 636 2366.

01	100.00 EA	THANK YOU.		
		ITEM B131105-2102 PEACOCK RAILROAD	.6100	61.00
		BOARD 22X28		
02	2.00 EA	ITEM B57330-1002 ACCO CLIPS (LARGE)	7.3500	14.70
03	3.00 EA	ITEM B57330-4114 ACCO CLIPS (MEDIUM)	2.7100	8.13
04	1.00 EA	ITEM B57231-2050 SWINGLINE STAPLER	18.2800	18.28
05	1.00 EA	ITEM B57230-1025 SWINGLINE STAPLES	4.5100	4.51
06	12.00 EA	ITEM B57333-1015 ACCO MAGNETIC CLIPS	1.8400	22.08
07	6.00 EA	ITEM B21401-0000 HELIX SHARPENER (1	1.5400	9.24
		HOLE)		
08	30.00 EA	ITEM B21504-2000 GENERAL PACTIS MAGIC	.6100	18.30
		BLACK ERASER		
09	12.00 EA	ITEM B20341-4002 BLICK NO. 2 PENCILS	1.8200	21.84

178.08
178.08

01	1011306260603	411	61.00
02	1011306260603	411	14.70
03	1011306260603	411	8.13
04	1011306260603	411	18.28
05	1011306260603	411	4.51
06	1011306260603	411	22.08
07	1011306260603	411	9.24
08	1011306260603	411	18.30
09	1011306260603	411	21.84

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25926 FAX: 260-432-1758 OSWEGO EAST HIGH SCHOOL
SWEETWATER.COM 1525 HARVEY ROAD
JARED KALISH OSWEGO IL 60543
5501 US HIGHWAY 30 WEST 630-636-2200
FT WAYNE IN 46818
PHONE: 800-222-4700 FAX: 260-432-1758 ATTN: STANICH, H

05/04/15 CRUZ, R
NET 30 DAYS DESTINATION 0
SCHL OF ROCK/FINE ARTS

TEL # 1 800 222 4700 FAX 1 260 432 1758

IF YOU HAVE ANY QUESTIONS REGARDING THIS ORDER, PLEASE
CONTACT HEATHER STANICH DIRECTLY AT 630 636 2366.

THANK YOU.
01 1.00 EA ITEM R21 SAMSON R21 MICROPHONE 3-PACK 49.9900 49.99
02 1.00 EA ITEM XLR15 PRO CO EXM-15 EXCELLINES 21.9900 21.99
MICROPHONE CABLE - 15'
03 1.00 EA ITEM MICSTDFBOOML ON STAGE STANDS 24.9500 24.95
MS7701B EURO BOOM MICROPHONE STAND
04 1.00 EA QTR10 PRO CO EG-10 EXCELLINES 14.9900 14.99
INSTRUMENT CABLE - 10'
05 1.00 EA ESTIMATED SHIPPING CHARGE 11.1900 11.19

01 1011306260636 411 49.99 123.11
02 1011306260636 411 21.99 123.11
03 1011306260636 411 24.95
04 1011306260636 411 14.99
05 1011306260636 411 11.19

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5102
LEWIS PAPER
2300 WINDSOR COURT
UNIT A
ADDISON IL 60101
PHONE: 630-932-7893 FAX: 630-932-8012
OSWEGO EAST HIGH SCHOOL
1525 HARVEY ROAD
OSWEGO IL 60543
630-636-2200
ATTN: STANICH/COOK

05/06/15 CRUZ, ROSA 0
NET 30 DAYS DESTINATION CARDSTOCK PAPER

TEL 1 630 932 7893 FAX 1 630 932 8012

IF YOU HAVE ANY QUESTIONS REGARDING THIS ORDER, PLEASE
CONTACT HEATHER STANICH DIRECT AT 630 636 2366

01	2.00 EA	THANK YOU.		
		ITEM 5003 1 CARTON: 8.5X11 110# WHITE	27.3700	54.74
		EXACT INDEX #40411		
02	2.00 EA	ITEM 5004 2 CARTON: 11X17 110# WHITE	59.4700	118.94
		EXACT INDEX #40414		
03	2.00 EA	ITEM 1995 2 CARTON 11X17 20# WHITE	15.8200	31.64
		MULTIUSE		

01	1011306260610	411	54.74	205.32
02	1011306260610	411	118.94	205.32
03	1011306260610	411	31.64	

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26195
TBA

OSWEGO CUSD 308 ADMIN OFFICE
4175 ROUTE 71
OSWEGO IL 60543
630-636-3080

IL

ATTN: ANDREA WIADUCH

05/07/15
NET 30 DAYS

LAURETTA KING
DESTINATION

0
ENCUMBRANCE ONLY

01 1.00 ENCUMBRANCE ONLY ANDREA WILL PAY WITH 631639.3000 631,639.30
P-CARD UPON RECEIPT OF INVOICE.

01 1011000040634

420

631,639.30

631,639.30
631,639.30

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PAGE NO. 1

26195
TBA

OSWEGO CUSD 308 ADMIN OFFICE
4175 ROUTE 71
OSWEGO IL 60543
630-636-3080

IL

ATTN: ANDREA WIADUCH

05/07/15 LAURETTA KING
NET 30 DAYS DESTINATION

0
ENCUMBRANCE ONLY

01 1.00 SPED ELA RESOURCES -- ENCUMBRANCE ONLY 100206.1500 100,206.15
ANDREA WIADUCH WILL PAY WITH P-CARD

01 1012000042323

410

100,206.15

100,206.15
100,206.15

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PAGE NO. 1

7731 FAX: 800-235-1305 OSWEGO EAST HIGH SCHOOL
SCHOOL HEALTH CORPORATION 1525 HARVEY ROAD
865 MUIRFIELD DRIVE OSWEGO IL 60543
HANOVER PARK IL 60133 630-636-2200
PHONE: 800-323-1305 FAX: 800-235-1305 ATTN: NANCY PODRASKY-NURSE OFFICE

	05/11/15 NET 30 DAYS	LAURETTA KING DESTINATION	0	
01	1.00	HJ32120 FLEXIBLE BANDAGES	6.4700	6.47
02	1.00	AJ68030 LATEX FREE DISPOSABLE WASHCLOTHES	39.2800	39.28
03	1.00	HJ36297 TWEEZERS SLANT	2.3900	2.39
04	1.00	HJ43155 ORAJEL MAX STRENGTH 0.25 OZ	8.8800	8.88
05	1.00	HJ34533 SOOTH EYELETT 0.02 G 28 PER BOX	14.0500	14.05

01	1021306260000	410	6.47	71.07
02	1021306260000	410	39.28	71.07
03	1021306260000	410	2.39	
04	1021306260000	410	8.88	
05	1021306260000	410	14.05	

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28123
CURRENT TECHNOLOGIES CORPORATION
1423 CENTRE CIRCLE
DOWNERS GROVE IL 60515

OSWEGO 308 CENTER
61 FRANKLIN STREET
OSWEGO, IL 60543

PHONE: 630-388-0240

ATTN: JOHN STURK

05/13/15 LAURETTA KING
NET 30 DAYS DESTINATION

0

01	1.00	SEE ATTACHED QUOTE PHONE SOFTWARE CUSTOMER PORTAL ACCESS, AP LICENSE, AP230	305223.6100	305,223.61
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01	1026600054000	323	27,190.70	305,223.61
01	1026600054000	341	1,318.96	305,223.61
01	1026600054000	470	29,883.10	
01	1026600054000	495	246,830.85	

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PAGE NO. 1

2182 FAX: 512-283-0369 OSWEGO 308 CENTER
DELL MARKETING LP C/O DELL USA LP 61 FRANKLIN STREET
PO BOX 802816 CHICAGO IL 60680-2816 OSWEGO, IL 60543
PHONE: 866-537-0706 FAX: 512-283-0369 ATTN: JOHN STURK

05/13/15 LAURETTA KING
NET 30 DAYS DESTINATION

0

01 1.00 SEE ATTACHED QUOTE #707298604 16862.9000 16,862.90

01 1026600054000 700 16,862.90 16,862.90

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PAGE NO. 1

27767 FAX: 610-363-3710
FRONTLINE TECHNOLOGIES INC
1400 ATWATER DRIVE
MALVERN PA 19355

PHONE: 610-722-9745 FAX: 610-363-3710

OSWEGO CUSD 308 ADMIN OFFICE
4175 ROUTE 71
OSWEGO IL 60543
630-636-3080

ATTN: ROXANA SANDERS

07/02/15 LAURETTA KING
NET 30 DAYS DESTINATION

0

01 1.00 MY LEARNING PLAN 2015-2016 20500.0000 20,500.00

01 1026407031000

319

20,500.00

20,500.00
20,500.00

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PAGE NO. 1

1882 FAX: 630-694-8804 KARL PLANK JUNIOR HIGH SCHOOL
FRANK COONEY CO. 510 SECRETARIAT LANE
1226 N MICHAEL DRIVE OSWEGO IL 60543
SUITE C 630-551-9400
WOOD DALE IL 60191
PHONE: 630-684-8800 FAX: 630-694-8804 ATTN: JIM MARTIN

	04/02/15	LAURIE WILLIAMS	0	
	NET 30 DAYS	DESTINATION		
01	16.00 EA	17 1/2" SLED BASE STUDENT CHAIRS	46.5600	744.96
		ONYX/CHROME		
		STOCK NO. 7007-ONYX		
02	1.00 EA	SHIPPING/HANDLING	72.0000	72.00

01	1011204460000	700	744.96	816.96
02	1011204460000	700	72.00	816.96

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150071

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26195
TBA

OSWEGO CUSD 308 ADMIN OFFICE
4175 ROUTE 71
OSWEGO IL 60543
630-636-3080

IL

ATTN: ANDREA WIADUCH

05/07/15 LAURETTA KING
NET 30 DAYS DESTINATION

0
ENCUMBRANCE ONLY

01 1.00 ELA RESOURCES --
ENCUMBRANCE ONLY ANDREA WIADUCH WILL PAY 97389.0000 97,389.00
WITH P-CARD

01 1011000040634 420 75,000.00
01 1018000045407 410 22,389.00

97,389.00
97,389.00

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PAGE NO. 1

2182 FAX: 512-283-0369 OSWEGO 308 CENTER
DELL MARKETING LP 61 FRANKLIN STREET
C/O DELL USA LP OSWEGO, IL 60543
PO BOX 802816
CHICAGO IL 60680-2816
PHONE: 866-537-0706 FAX: 512-283-0369 ATTN: JOHN STURK

07/17/15 LAURETTA KING
NET 30 DAYS DESTINATION

0

01 1.00 SEE ATTACHED QUOTE 711207998 50588.7000 50,588.70

01 1026600054000 700 50,588.70
50,588.70

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PAGE NO. 1

1772 FAX: 847-419-6200
CDW GOVERNMENT INC
230 N MILWAUKEE AVENUE
VERNON HILLS IL 60061

OSWEGO 308 CENTER
61 FRANKLIN STREET
OSWEGO, IL 60543

PHONE: 800-808-4239 FAX: 847-419-6200

ATTN: JOHN STURK

07/17/15 LAURETTA KING
NET 30 DAYS DESTINATION

0

01 1.00 SEE ATTACHED QHOTE GHT2399 24471.0000 24,471.00

01 1026600054000	310	448.00	24,471.00
01 1026600054000	323	11,415.00	24,471.00
01 1026600054000	414	12,608.00	

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7731 FAX: 800-235-1305
SCHOOL HEALTH CORPORATION
865 MUIRFIELD DRIVE
HANOVER PARK IL 60131
PHONE: 800-323-1305 FAX: 800-235-1305

KARL PLANK JUNIOR HIGH SCHOOL
510 SECRETARIAT LANE
OSWEGO IL 60543
630-551-9400

ATTN: DENISE SALISBURY

	07/24/15	LAURIE WILLIAMS		
	NET 30 DAYS	DESTINATION	0	
01	1.00 EA	NURSING SUPPLIES	329.0600	329.06
		SEE ATTACHED LIST		
02	1.00 EA	SHIPPING AND HANDLING 10%	32.9000	32.90

01 1021304460000	410	329.06	361.96
02 1021304460000	410	32.90	361.96

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28128 FAX: 630-313-6493 KARL PLANK JUNIOR HIGH SCHOOL
INTEGRITY FITNESS 510 SECRETARIAT LANE
16704 ADVANTAGE AVENUE OSWEGO IL 60543
CREST HILL IL 60403 630-551-9400
PHONE: 630-313-6500 FAX: 630-313-6493 ATTN: STEVE TUBMAN

07/24/15 LACRIE WILLIAMS 0
NET 30 DAYS DESTINATION
01 1.00 EA PREVENTIVIE MAINTENANCE AGREEMENT 990.0000 990.00

01 1011204460609 323 990.00 990.00

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22802 FAX: 815-436-3686
EICH'S SPORTS
24316 W 143RD ST
SUITE 102
PLAINFIELD IL 60544
PHONE: 815-436-3771 FAX: 815-436-3686

KARL PLANK JUNIOR HIGH SCHOOL
510 SECRETARIAT LANE
OSWEGO IL 60543
630-551-9400

ATTN: JOSHUA EDWARDS

	07/24/15	LAURIE WILLIAMS		
	NET 30 DAYS	DESTINATION	0	
01	2.00 EA	SOCCER NET PER QUOTE		
		INVOICE 006290	220.0000	440.00
		STOCK NO. EA		
02	1.00 EA	SHIPPING AND HANDLING 10%	44.0000	44.00

01	1015204460000	700	440.00	484.00
02	1015204460000	700	44.00	484.00

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160008

PAGE NO. 1

7731 FAX: 800-235-1305 OSWEGO EAST HIGH SCHOOL
SCHOOL HEALTH CORPORATION 1525 HARVEY ROAD
865 MUIRFIELD DRIVE OSWEGO IL 60543
HANOVER PARK IL 60133 630-636-2200

PHONE: 800-323-1305 FAX: 800-235-1305 ATTN: NURSE OFFICE

08/04/15 CRUZ, ROSA 0
NET 30 DAYS DESTINATION NURSE OFFICE SUPPLIES

IF YOU HAVE ANY QUESTIONS REGARDING THIS ORDER, PLEASE
CONTACT ROSA CRUZ DIRECTLY AT 630 636 2232. THANK YOU.

TEL # 1 866 323 5465 FAX 1 800 235 1305

01	2.00 EA	HJ91327 REUSABLE LED PEN LIGHTS	8.2100	16.42
02	1.00 EA	ITEM HJ90565 EYEGLASS REPAIR KIT	5.5700	5.57
03	1.00 EA	ITEM HJ 47005 EMT TOOTH SAVER	15.3200	15.32
04	1.00 EA	ITEM HJ 21633 ROLL ICE BAGS	102.0000	102.00
05	1.00 EA	ITEM HJ21601 KLEENEX [1 CASE]	56.6000	56.60
06	3.00 EA	ITEM HJ43018 EUCERIN LOTION	10.9000	32.70
07	1.00 EA	ITEM HJ12070 POSTER MUSCULAR SYSTEM	25.5000	25.50
08	1.00 EA	ITEM HJ21100 1 TUBE GATORADE 12 OZ CUPS	7.4600	7.46
09	1.00 EA	ITEM HJ 42087 EYE WASH 16 OZ	7.9400	7.94
10	1.00 EA	ITEM HJ49257 SANI CLOTH WIPES	13.3500	13.35
11	1.00 EA	ITEM HJ 32076 1" X 3" BANDAGES FLEXIBLE [ABOX OF 1500]	47.2500	47.25
12	1.00 EA	ITEM HJ24307 STEP STOOL FOOT STOOL, HANDLE	68.3500	68.35
13	1.00 EA	ITEM HJ 12071 POSTER SKELETAL SYSTEMS	25.5000	25.50

423.96
423.96

01	1021306260000	410	16.42
02	1021306260000	410	5.57
03	1021306260000	410	15.32
04	1021306260000	410	102.00
05	1021306260000	410	56.60
06	1021306260000	410	32.70
07	1021306260000	410	25.50
08	1021306260000	410	7.46
09	1021306260000	410	7.94
10	1021306260000	410	13.35

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160008

PAGE NO. 2

7731 FAX: 800-235-1305
SCHOOL HEALTH CORPORATION
865 MUIRFIELD DRIVE
HANOVER PARK IL 60133
PHONE: 800-323-1305 FAX: 800-235-1305

OSWEGO EAST HIGH SCHOOL
1525 HARVEY ROAD
OSWEGO IL 60543
630-636-2200

ATTN: NURSE OFFICE

08/04/15 CRUZ, ROSA
NET 30 DAYS DESTINATION

0
NURSE OFFICE SUPPLIES

11	1021306260000	410	47.25
12	1021306260000	410	68.35
13	1021306260000	410	25.50

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160009

PAGE NO. 1

1013	FAX: 800-621-8293	KARL PLANK JUNIOR HIGH SCHOOL
BLICK ART MATERIALS		510 SECRETARIAT LANE
PO BOX 1267		OSWEGO IL 60543
GALESBURG IL 61402-1267		630-551-9400
PHONE: 800-723-2787	FAX: 800-621-8293	ATTN: MICHAEL EVERSON
08/11/15	LAURIE WILLIAMS	0
NET 30 DAYS	DESTINATION	
01 1.00 EA	GENERAL ART SUPPLIES	837.2800
	SEE ATTACHED LIST FOR ORDER SPECIFICS	837.28
	15% DISCOUNT APPLIED	

01 1011204460615	410	837.28	837.28
		837.28	837.28

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160010

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17095 FAX: 262-884-4343 OSWEGO EAST HIGH SCHOOL
ART STUDIO CLAY CO 1525 HARVEY ROAD
9320 MICHIGAN AVENUE OSWEGO IL 60543
STURTEVANT WI 53177-2425 630-636-2200
PHONE: 262-884-4278 FAX: 262-884-4343 ATTN: O'MARA-CROFT/STANICH

08/19/15 CRUZ, ROSA 0
NET 30 DAYS DESTINATION POTTERY

TEL 1 877 278 2529 FAX 262 884 4343

IF YOU HAVE ANY QUESTIONS REGARDING THIS ORDER, PLEASE
CONTACT HEATHER STANICH DIRECTLY AT 630 636 2366.

THANK YOU.

01	1.00 EA	ITEM 103	BUFF 1-1000 LBS	276.0000	276.00
02	1.00 EA	ESTIMATED SHIPPING CHARGE		65.0000	65.00

01	1011306260603	411	276.00	341.00
02	1011306260603	411	65.00	341.00

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160011

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1013 FAX: 800-621-8293 OSWEGO EAST HIGH SCHOOL
BLICK ART MATERIALS 1525 HARVEY ROAD
PO BOX 1267 OSWEGO IL 60543
GALESBURG IL 61402-1267 630-636-2200
PHONE: 800-723-2787 FAX: 800-621-8293 ATTN: NOVOROLSKY/STANICH

08/24/15 CRUZ, ROSA 0
NET 30 DAYS DESTINATION INTRO TO DESIGN

TELEPHONE: 1 800 828 4548 FAX 1 800 621 8293

IF YOU HAVE ANY QUESTIONS ABOUT THIS ORDER, PLEASE
CONTACT HEATHER STANICH DIRECTLY AT 630 636 2366.

01	7.00 EA	THANK YOU.		
		ITEM 13307-1017 14X17 SMOOTH STRATHMORE	10.2800	71.96
02	6.00 EA	BRISTOL PAD		
		ITEM 21316-2005 5 PACK BLACK SHARPIE	4.7700	28.62
03	25.00 EA	FINE POINT MARKERS		
		ITEM 22172-2020 BLACK SHARPIE FINE	.9900	24.75
04	1.00 EA	POINT MARKER		
		ITEM 20519-1109 CRAYOLA CLASSPACK OF	41.1500	41.15
05	10.00 EA	240 COLORED PENCILS		
		ITEM 21416-1001 DOUBLE HOLE WEDGE	1.9500	19.50
06	25.00 EA	SHARPENER		
		ITEM 21508-0000 FACTIS EXTRA SOFT	.8100	20.25
07	7.00 EA	ERASER		
		ITEM 21859-1159 STABILO POINT 88	12.8000	89.60
08	7.00 EA	FINELINER PENS WALLET SET OF 15		
		ITEM 21292-0189 STABILO POWER MARKERS	9.7900	68.53
09	25.00 EA	WALLET SET OF 18		
		ITEM 55430-1018 BLICK ALUMINUM RULER	1.9900	49.75
		18"		

414.11
414.11

01	1011306260603	411	71.96
02	1011306260603	411	28.62
03	1011306260603	411	24.75
04	1011306260603	411	41.15
05	1011306260603	411	19.50
06	1011306260603	411	20.25
07	1011306260603	411	89.60
08	1011306260603	411	68.53
09	1011306260603	411	49.75

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2168 FAX: 972-884-7270 KARL PLANK JUNIOR HIGH SCHOOL
US GAMES 510 SECRETARIAT LANE
PO BOX 7726 OSWEGO IL 60543
DALLAS TX 75209 630-551-9400
PHONE: 800-227-7404 FAX: 972-884-7270 ATTN: STEVE TUBMAN

08/27/15 LAURIE WILLIAMS 0
NET 30 DAYS DESTINATION

01 1.00 CASE3 CASE PACK (36 CANS) WHITE BSN FIELD 154.9900 154.99
PAINT
USE FLYER NUMBER: 45 TO RECEIVE A 20%
DISCOUNT
STOCK NO. 0792PACK

02 12.40 1 10% SHIPPING/HANDLING .0000 .00
TRADE-IN/DISCOUNT: -31.00

01 1011204460609 410 123.99
02 1011204460609 410 123.99
123.99
123.99
123.99

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24057 FAX: 509-838-2602 OSWEGO EAST HIGH SCHOOL
RINGS AND THINGS 1525 HARVEY ROAD
PO BOX 450 OSWEGO IL 60543
SPOKANE WA 99210-0450 630-636-2200
PHONE: 800-366-2156 FAX: 509-838-2602 ATTN: O'MARA/STANICH

08/31/15 CRUZ, ROSA 0
NET 30 DAYS DESTINATION JEWELRY 1 & 2 & AP3D

If you have any questions regarding this order, please
call Heather Stanich directly at 630 636 2366.

THANK YOU.

01 1.00 EA TEL 1800 366 2156 FAX 509 838 2601
PLEASE SEE DETAILED 3-PAGE ORDER SHEETS 1127.7200 1,127.72
(43 ITEMS TO BE ORDERED) ATTACHED IN
EMAIL DATED 8/31/15 TOTALLING
\$1,127.72.

01 1011306260603 411 1,127.72
1,127.72

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PAGE NO. 1

2199 FAX: 630-836-1362 OSWEGO EAST HIGH SCHOOL
ED HOY INTERNATIONAL 1525 HARVEY ROAD
27625 DIEHL ROAD OSWEGO IL 60543
WARRENVILLE IL 60555 630-636-2200
PHONE: 800-323-5668 FAX: 630-836-1362 ATTN: O'MARA/STANICH

08/31/15 CRUZ, ROSA 0
NET 30 DAYS DESTINATION JEWELRY 1 & 2 & AP3D

IF YOU HAVE ANY QUESTIONS REGARDING THIS ORDER, PLEASE
CONTACT HEATHER STANICH DIRECT AT 630 636 2366, THANK
YOU.

01 1.00 EA PHONE 1 800 323 5668 FAX : 630 836 1362
PLEASE SEE ATTACHED 2-PAGE ORDER SHEETS 1537.4700 1,537.47
CONTAINING 33 ITEMS IN MY EMAIL DATED
8/31/15. THANK YOU

01 1011306260603 411

1,537.47

1,537.47
1,537.47

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160016

PAGE NO. 1

19112 FAX: 800-292-3473 OSWEGO EAST HIGH SCHOOL
FIRE MOUNTAIN GEMS & BEADS 1525 HARVEY ROAD
ONE FIRE MOUNTAIN WAY OSWEGO IL 60543
GRANTS PASS OR 97526-2373 630-636-2200
PHONE: 800-423-2319 FAX: 800-292-3473 ATTN: O'MARA/STANICH

08/31/15 CRUZ, ROSA 0
NET 30 DAYS DESTINATION JEWELRY 1 & 2 & AP3D

TEL # 1 800 355 2137 FAX 1 800 292 3473

IF YOU HAVE ANY QUESTIONS REGARDING THIS ORDER, PLEASE
CONTACT HEATHER STANICH DIRECTLY AT 630 636 2366.

THANK YOU.

01 1.00 EA PLEASE SEE ATTACHED 1-PAGE ORDER SHEET 840.1000 840.10
CONTAINING 8 ITEMS FOR ORDER IN MY EMAIL
DATED 8/31/15 TOTALING \$840.10. THANK
YOU.

01 1011306260603 411

840.10

840.10
840.10

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160018

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1013 FAX: 800-621-8293 KARL PLANK JUNIOR HIGH SCHOOL
BLICK ART MATERIALS 510 SECRETARIAT LANE
PO BOX 1267 OSWEGO IL 60543
GALESBURG IL 61402-1267 630-551-9400
PHONE: 800-723-2787 FAX: 800-621-8293 ATTN: MICHAEL EVERSON

	09/09/15	LAURIE WILLIAMS		
	NET 30 DAYS	DESTINATION		
			0	
01	1.00 EA	SEE LIST OF E-2 CUT BLOCKS AND ASSORTED	223.6500	223.65
		COLOR INKS		
02	1.00 EA	10% SHIPPING/HANDLING	22.3700	22.37

01	1011204460615	410	223.65	246.02
02	1011204460615	410	22.37	246.02