INVOICE



VIRCO INC P.O. BOX 5000 CONWAY, AR 72033 PHONE: (501) 329-2901

91891078

TERMS VN30

08/26/2019

NUMBER

Net 30 day DATE

DUNS 05-963-7710

1499693 ORDER NO

07/09/2019

112747 CUSTOMER NO. C NO TAX

PPS FREIGHT

17236033 CUSTOMER P.O.

SALESMAN

AVERITT EXPR SHIP VIA

110020403 7100 PACKING LIST NO. SHIP FROM

MAIL REMITTANCE TO:

SPENCER COUNTY SCHOOL DISTRI 207 W MAIN STREET TAYLORSVILLE KY 40071 L USA Ţ 0

SPENCER CO HIGH SCHOOL Η 1485922 T 520 TAYLORSVILLE RD TAYLORSVILLE KY 40071 T 0 USA

Virco Inc. PO Box 677610 Dallas, TX 75267-7610

Item	Quantity	Unit Price	Description	Amount
000040	2.00	572.70	4048092 DESK 543 GREY NEBULA CHAR BLACK EDGE CHAR BI	1,145.40 ACK
			Sales Tax Invoice amount	0.00 1,145.40

TO PAY BY PHONE CALL 877-311-9157 AND DIAL "O" 502-477-3250 MARK CINS, B/L & PACKING SLIP WITH P.O. #17236033 PLEASE NOTE ANY DAMAGES OR SHORTAGES PRIOR TO SIGNING.

CONDITIONS OF SALE

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CANCELLATION AND MODIFICATION OF ORDERS: Purchase orders acknowledged by Virco larea without this written confirmation.

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CANCELLATION AND MODIFICATION OF ORDERS: Purchase orders acknowledged by Virco larea without without virco larea; so consent, which consent may be conditioned upon Customer's agreement to pay increased or additional expenses resulting from the requested change or cancellation, including but not limited to a twenty-five percent (25%) cancellation charge if order is cancelled or changed within a minimum of twenty (20) days prior to expected delivery date as acknowledged. Products with custom options cannot be cancelled or returned.

MERCHANDISE RETURNS: Merchandise will not be returned without prior writine authorization by Virco, Unauthorized returns will be refused by Virco and will be returned to the customer at customer's expense.

ACCEPTANCE OF ORDERS: Orders are not binding upon Virco until accepted and acknowledged in writing by Virco.

MILL-CALL ORDERS: All will-call orders will be held for 30 days before releasing the stock for shipment to other customers.

TERMS OF PAYMENT: All charges represented by the invoice must be paid in full within the period indicated on its face.

DELIVERY AND RISK OF LOSS: Terms, unless otherwise specified, are F.O.B. Virco Warehouse.

Products and cartons containing products that meet the CARB 93120.2 requirements are labeled accordingly.

ACCEPTANCE AND MODIFICATION: The terms and conditions set forth herein, together with those appearing on the face hereof, shall constitute the complete and exclusive statement of all the terms of agreement between the customer and Virco as listed on the face of the document. No other terms or conditions are agreed to represent the confidence of the face of the document. No other terms or conditions are agreed to represent the confidence of the face of the document. No other terms or

PLEASE RETURN INVOICE COPY WITH YOUR REMITTANCE

VIRCO INC.

Customer - Original

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