

STATEMENT



Software
Company
A Follett Corporation Company
(800) 323-3397
www.fsc.follett.com

EXT. 7415, 7291, 7258, 7635 or 7237
FAX: 815-578-5575

BILL TO:
WARREN CO SCH DIST
185 HOSPITAL DR
NORTH WARREN PA 16365-4896

To request a copy of an invoice, please contact us at
<http://www.follettsoftware.com/requestinvoice>



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Company
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STATEMENT DATE	CUSTOMER I.D.
01-AUG-10	3791985
AMOUNT REMITTED	PAGE
	1 of 1

IMPORTANT:
PLEASE DETACH THIS PORTION AND MAIL
IT WITH CHECK OR MONEY ORDER TO...

Follett Software Company
c/o Bank of America
91826 Collection Center Drive
Chicago, IL 60693

INVOICE NUMBER	INVOICE DATE	REFERENCE NUMBER	AMOUNT
897658	01-JUL-10	AUTORENEWAL	\$2,580.00
899427	02-JUL-10	AUTORENEWAL	\$9,100.00
NO P.O. # ON FILE PLEASE ADVISE			
01-2250-000-21-00-000 /645			

PLEASE CIRCLE OR CHECK ITEMS PAID	
INVOICE NUMBER	AMOUNT
897658	\$2,580.00
899427	\$9,100.00
RECEIVED AUG 05 2010 ACCOUNTING DEPT	

BILLED AND PAYABLE IN U.S. DOLLARS

PLEASE PAY THIS AMOUNT		\$11,680.00			
CURRENT	1-30 Days	31-60 Days	61-90 Days	Over 90 Days	
\$11,680.00	\$0.00	\$0.00	\$0.00	\$0.00	

ORIGINAL

BILLED AND PAYABLE IN U.S. DOLLARS

PLEASE PAY THIS AMOUNT	
\$11,680.00	