

1116 Pelican Bay Drive
Daytona Beach, FL 32119

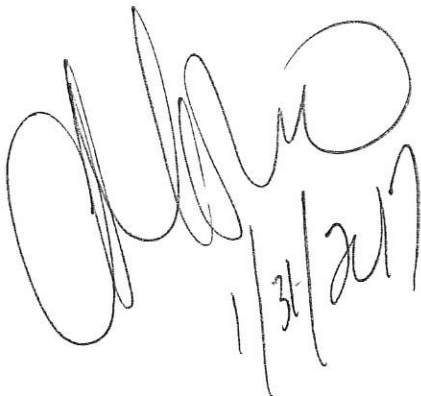
Date	Invoice #
01/27/2017	04005

Bill To

North East ISD
Accounts Payable
8961 Tesoro Drive, #201
San Antonio, TX 78217

Ship To

Engineering & Technology Acade
Roosevelt High School
5110 Walzem Road
San Antonio, TX 78218
USA

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
786067-0-9049	2-Day	AT	01/27/2017	Federal Express	DESTINATION	
Quantity	Item Code	Description			Price Each	Amount
10	PPA106	Perfectflite Pnut Altimeter			88.00	880.00
2	JLA003	Jolly Lofic Altimeter Three			140.00	280.00
8	RSC007	Robic SC-512 Handheld Countdown Timer			26.00	208.00
8	EGG206	TARC Foam Single Egg Prot (2.6" Tube-Horizontal)			14.30	114.40
1	GLS117	Go Box Launch System			88.00	88.00
2	GEC025	Go Box 25 foot extension cable			22.00	44.00
1	MLC006	SixPack Multiple Launch Controller			260.00	250.00
						
2-Day Shipping						
DELIVERY BY FEB. 02/01 PREPAYMENT REQUIRED					Total	1,864.40