STAPLES

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
9/15/12	DC 1063568	8023047711
PLEASE PAY BY	TERMS	AMOUNT DUE
10/15/12	Net 30 Days	518.39

INVOICE DETAIL

Staples Advantage Federal ID #:04-3390816

ACADEMY OF DOVER
NOEL RODRIGUEZ
104 SALUSBURY RD
DOVER, DE 19904

ACADEMY OF DOVER
ATTN: NOEL RODRIGUEZ
104 SALUSBURY RD
DOVER, DE 19904

Bill to Account: 1007631 Ship to Account: DOVER

Budget Ctr: Invoice Number: 3181950626
P O Number: Release: Order: 110002991-000-001
Ordered by: NOEL RODRIGUEZ Job: Transaction Date: 9/11/12
Card #: xxxxxxxxxxx4417 Store: 00301 Register: 001 Transaction Number: 62204

Order Line	Item Number	Description	Order Qty	B/O Qty	Unit Meas	Ship Qty	Unit Price	Extended Price
26	807897	LOGI ANYWHERE MOUSE MX	1		EA	1	59.99	59.99
27	807897	CONTRAT ADJUSTMENT	1		EA	1	4.71-	4.71-
34	354026	BROOKSTONE ROLLUP BTOOTH KYBRD	1		EA	1	59.99	59.99
35	354026	CONTRAT ADJUSTMENT	1		EA	1	12.63-	12.63-
42	477645	SCOTCH DECORATIVE TAPE BLUE	1		PK	1	2.99	2.99
43	476067	SCOTCH DECORATIVE TAPE PURPLE	1		PK	1	2.99	2.99
44	845975	CLEAR FASHION TAPE DISPENSER	1		EA	1	.00	.00
45	477643	SCOTCH DECORATIVE TAPE ORANGE	1		PK	1	2.99	2.99
46	477644	SCOTCH DECORATIVE TAPE GREEN	1		PK	1	2.99	2.99
47	356570	CRAYOLA DRY ERASE TRAVEL PK	1		EA	1	10.99	10.99
48	925708	ARTSKILLS B&W JMBO LETTER PADS	1		EA	1	5.99	5.99
49	925708	CONTRAT ADJUSTMENT	1		EA	1	.39-	.39-
56	671525	ART SKILLS BLACK QUICK LETTERS	1		PK	1	5.99	5.99
57	671525	CONTRAT ADJUSTMENT	1		EA	1	2.01-	2.01-
64	925704	ARTSKILLS CLASSIC LETTER PADS	1		EA	1	5.99	5.99
65	925704	CONTRAT ADJUSTMENT	1		EA	1	.39-	.39-
72	678021	TREND SPARKLE TRIMMER ASST	1		EA	1	4.99	4.99
73	678021	CONTRAT ADJUSTMENT	1		EA	1	1.26-	1.26-
80	678021	TREND SPARKLE TRIMMER ASST	1		EA	1	4.99	4.99
81	678021	CONTRAT ADJUSTMENT	1		EA	1	1.26-	1.26-
88	642260	POST-IT 4X4 POP SS LND CNRY 5P	1		PK	1	10.99	10.99
89	642260	CONTRAT ADJUSTMENT	1		EA	1	.96-	.96-
96	745191	PILOT G2 LIMITED FN BLK 1PK	1		EA	1	11.99	11.99
97	445274	INKJOY 700RT BP BLACK/ASST 4PK	1		EA	1	5.00	5.00
98	660698	12IN WAVE RULER	1		EA	1	4.29	4.29
99	660698	CONTRAT ADJUSTMENT	1		EA	1	.68-	.68-
106	769966	PILOT FRIXION HILIGHT YLW 3PK	1		PK	1	5.00	5.00
107	769966	CONTRAT ADJUSTMENT	1		EA	1	2.14-	2.14-
114	476037	SCOTCH DECORATIVE TAPE SALM	1		PK	1	2.99	2.99
115	324666	SCOTCH ONE HANDED TAPE DISP	1		EA	1	4.99	4.99
116	433445	POSTSCRIPT .5MM FASH ASST 12PK	1		DZ	1	2.00	2.00
117	696696	POST-IT 3X3 FLAT COMPACT DISP	1		EA	1	6.99	6.99
118	791183	WESTCOTT 8IN RECYCLED 2 PACK	1		EA	1	13.99	13.99
119	791183	CONTRAT ADJUSTMENT	1		EA	1	4.30-	4.30-
126	651861	1.5IN BETTER BINDER ORANGE	1		EA	1	9.99	9.99
127	651861	1.5IN BETTER BINDER ORANGE	1		EA	1	1.00-	1.00-

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
9/15/12	DC 1063568	8023047711
PLEASE PAY BY	TERMS	AMOUNT DUE
10/15/12	Net 30 Days	518.39

INVOICE DETAIL

Staples Advantage Federal ID #:04-3390816

ACADEMY OF DOVER
NOEL RODRIGUEZ
104 SALUSBURY RD
DOVER, DE 19904

ACADEMY OF DOVER
ATTN: NOEL RODRIGUEZ
104 SALUSBURY RD
DOVER, DE 19904

Bill to Account: 1007631

Ship to Account: DOVER

Budget Ctr:
P O Number:
Ordered by: NOEL RODRIGUEZ
Card #: xxxxxxxxxxx4417 Store: 00301 Register: 001
Release:
Job:

Invoice Number: 3181950626
Order: 110002991-000-001
Transaction Date: 9/11/12
Transaction Number: 62204

Order Line	Item Number	Description	Order Qty	B/O Qty	Unit Meas	Ship Qty	Unit Price	Extended Price
128	827605	1.5 IN BETTER BINDER YELLOW	1		EA	1	9.99	9.99
129	827605	1.5 IN BETTER BINDER YELLOW	1		EA	1	1.00-	1.00-
130	409774	PPM INKJOY 700RT WHITE/ASST 4P	1		PK	1	5.00	5.00
131	854508	TOT GRIP MINI STAPLER ASSORTED	1		EA	1	2.40	2.40
132	745191	PILOT G2 LIMITED FN BLK 1PK	1		EA	1	11.99	11.99
133	925702	ARTSKILLS EDGING SCISSORS 3 PK	1		EA	1	5.99	5.99
134	925702	CONTRAT ADJUSTMENT	1		EA	1	.39-	.39-
141	636547	ART SKILLS EYE CATCHERS	1		EA	1	5.99	5.99
142	636547	CONTRAT ADJUSTMENT	1		EA	1	1.26-	1.26-
149	330893	JUST SLAP IT ON WATCH	1		EA	1	9.99	9.99
150	330893	CONTRAT ADJUSTMENT	1		EA	1	.58-	.58-
157	925708	ARTSKILLS B&W JMBO LETTER PADS	1		EA	1	5.99	5.99
158	925708	CONTRAT ADJUSTMENT	1		EA	1	.39-	.39-
165	925706	ARTSKILLS JMBO CLASSC LTR PADS	1		EA	1	5.99	5.99
166	925706	CONTRAT ADJUSTMENT	1		EA	1	.39-	.39-
173	925706	ARTSKILLS JMBO CLASSC LTR PADS	1		EA	1	5.99	5.99
174	925706	CONTRAT ADJUSTMENT	1		EA	1	.39-	.39-
181	454569	CRAYOLA 12CT WASHABLE D/E MRKS	1		EA	1	7.00	7.00
182	696776	FASHION STORAGE MEDIUM SOPHIA	1		EA	1	4.99	4.99
183	696776	CONTRAT ADJUSTMENT	1		EA	1	.14-	.14-
190	696788	FASHION STORAGE SMALL SOPHIA	1		EA	1	3.49	3.49
191	677999	CLASSIC ACCENT ASST STARS	1		EA	1	5.99	5.99
192	677999	CONTRAT ADJUSTMENT	1		EA	1	1.26-	1.26-
199	927781	POSTER PRE CUT SHAPES SMALL	1		EA	1	3.49	3.49
200	927779	POSTER PRE CUT SHAPES LARGE	1		EA	1	6.99	6.99
201	619702	POSTERBOARD 22X28 BLU/SKYBLU 5	1		PK	1	6.99	6.99
202	619702	CONTRAT ADJUSTMENT	1		EA	1	2.13-	2.13-
209	247403	POSTERBOARD 22X28 WHT 10	1		PK	1	5.29	5.29
210	247403	CONTRAT ADJUSTMENT	1		EA	1	3.60-	3.60-

Freight: .00 Tax:(.0000 %) .00 Sub-Total: 319.39
Total: 319.39

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
9/15/12	DC 1063568	8023047711
PLEASE PAY BY	TERMS	AMOUNT DUE
10/15/12	Net 30 Days	518.39

INVOICE DETAIL

Staples Advantage Federal ID #:04-3390816

ACADEMY OF DOVER
NOEL RODRIGUEZ
104 SALUSBURY RD
DOVER, DE 19904

ACADEMY OF DOVER
ATTN: NOEL RODRIGUEZ
104 SALUSBURY RD
DOVER, DE 19904

Bill to Account: 1007631

Ship to Account: DOVER

Budget Ctr:
P O Number: Release:
Ordered by: NOEL RODRIGUEZ Job:
Card #: xxxxxxxxxxx4417 Store: 00301 Register: 007

Invoice Number: **3181950627**
Order: 110060029-000-001
Transaction Date: 9/13/12
Transaction Number: 51288

Order Line	Item Number	Description	Order Qty	B/O Qty	Unit Meas	Ship Qty	Unit Price	Extended Price
11	982657	KINDLE FIRE HD 16 PRESALE	1		EA	1	199.00	199.00

Freight: .00	Tax:(.0000 %) .00	Sub-Total:	199.00
		Total:	199.00

Customer Service inquiries # 877-826-7755 Invoice Payment Inquiries 888-753-4109
Make checks payable to Staples Advantage, Dept DC PO Box 415256, Boston MA 02241-5256

0010709-0043857-0000005

STAPLES

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
9/22/12	DC 1063568	8023116431
PLEASE PAY BY	TERMS	AMOUNT DUE
10/22/12	Net 30 Days	360.62

INVOICE DETAIL

Staples Advantage Federal ID #:04-3390816

ACADEMY OF DOVER
NOEL RODRIGUEZ
104 SALUSBURY RD
DOVER, DE 19904

ACADEMY OF DOVER
ATTN: NOEL RODRIGUEZ
104 SALUSBURY RD
DOVER, DE 19904

Bill to Account: 1007631

Ship to Account: DOVER

Budget Ctr:
P O Number: Release:
Ordered by: NOEL RODRIGUEZ Job:
Card #: xxxxxxxxxxx4417 Store: 00301 Register: 001

Invoice Number: 3182343756
Order: 110078031-000-001
Transaction Date: 9/14/12
Transaction Number: 63102

Order Line	Item Number	Description	Order Qty	B/O Qty	Unit Meas	Ship Qty	Unit Price	Extended Price
11	718523	CROSS GEL BLUE W/PEN POUCH SET	1		EA	1	19.99	19.99
12	718523	CONTRAT ADJUSTMENT	1		EA	1	.97-	.97-
19	648176	SPLS SUPREME 4X6 GLOSS 60/PK	1		PK	1	12.49	12.49
20	648176	CONTRAT ADJUSTMENT	1		EA	1	2.23-	2.23-
27	735667	READY INDEX DBL-COLUMN 32 TAB	1		ST	1	8.29	8.29
28	735667	CONTRAT ADJUSTMENT	1		EA	1	3.07-	3.07-
35	564117	Staples sup 5x7 gloss 50/pk	1		PK	1	16.49	16.49
36	735665	READY INDEX DBL COLUMN 24 TAB	1		ST	1	7.29	7.29
37	735665	CONTRAT ADJUSTMENT	1		EA	1	1.13-	1.13-
44	564117	Staples sup 5x7 gloss 50/pk	1		PK	1	16.49	16.49
45	711392	AVERY 3IN EZD VIEW PERIWINKLE	1		EA	1	14.49	14.49
46	711392	AVERY 3IN EZD VIEW PERIWINKLE	1		EA	1	1.45-	1.45-
47	718640	CLASC CENTURY BP BLK/CHROM SET	1		EA	1	19.99	19.99
48	718640	CONTRAT ADJUSTMENT	1		EA	1	.97-	.97-

Freight: .00 Tax:(.0000 %) .00 Sub-Total: 105.70
Total: 105.70

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
9/22/12	DC 1063568	8023116431
PLEASE PAY BY	TERMS	AMOUNT DUE
10/22/12	Net 30 Days	360.62

INVOICE DETAIL

Staples Advantage Federal ID #:04-3390816

ACADEMY OF DOVER
NOEL RODRIGUEZ
104 SALUSBURY RD
DOVER, DE 19904

ACADEMY OF DOVER
ATTN: NOEL RODRIGUEZ
104 SALUSBURY RD
DOVER, DE 19904

Bill to Account: 1007631

Ship to Account: DOVER

Budget Ctr:
P O Number:
Release:
Ordered by: NOEL RODRIGUEZ
Job:
Card #: xxxxxxxxxxx4417 Store: 00301 Register: 001

Invoice Number: 3182343757
Order: 110176451-000-001
Transaction Date: 9/19/12
Transaction Number: 64584

Order Line	Item Number	Description	Order Qty	B/O Qty	Unit Meas	Ship Qty	Unit Price	Extended Price
11	282566	SHARPIE ULTRA FN PERM BLK 5PK	1		PK	1	4.99	4.99
12	857187	KEURIG B155 BREWER	1		EA	1	249.95	249.95
13	857187	CONTRAT ADJUSTMENT	1		EA	1	.02-	.02-

Freight:	.00	Tax:(.0000 %)	.00	Sub-Total:	254.92
				Total:	254.92

Customer Service inquiries # 877-826-7755 Invoice Payment Inquiries 888-753-4109 Page: 1
Make checks payable to Staples Advantage, Dept DC PO Box 415256, Boston MA 02241-5256

0004932-0030735-0000004

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
11/10/12	DC 1063568	8023631423
PLEASE PAY BY	TERMS	AMOUNT DUE
12/10/12	Net 30 Days	373.55

INVOICE DETAIL

Staples Advantage   Federal ID #:04-3390816

ACADEMY OF DOVER
NOEL RODRIGUEZ
104 SALUSBURY RD
DOVER, DE 19904

ACADEMY OF DOVER
ATTN: NOEL RODRIGUEZ
104 SALUSBURY RD
DOVER, DE 19904

Bill to Account: 1007631   Ship to Account: DOVER

Budget Ctr: **Invoice Number:** 3185922076
P O Number: Release: Order: 111146736-000-001
Ordered by: NOEL RODRIGUEZ   Job: Transaction Date: 11/06/12
Card #: xxxxxxxxxxx4417   Store: 00301   Register: 001   Transaction Number: 78893

Order Line	Item Number	Description	Order Qty	B/O Qty	Unit Meas	Ship Qty	Unit Price	Extended Price
14	781454	54QT IRIS STACK N PULL TR NAVY	1		EA	1	13.49	13.49
15	781454	CONTRAT ADJUSTMENT	1		EA	1	8.67-	8.67-
22	781454	54QT IRIS STACK N PULL TR NAVY	1		EA	1	13.49	13.49
23	781454	CONTRAT ADJUSTMENT	1		EA	1	8.67-	8.67-
30	744149	GREEN MTN NATUCKET BLEND KCUP	1		BX	1	11.99	11.99
31	938002	TOTES VALET TRAY	1		EA	1	14.99	14.99
32	869142	27CT CAROUSEL	1		EA	1	24.95	24.95
33	869142	CONTRAT ADJUSTMENT	1		EA	1	1.44-	1.44-
40	869142	27CT CAROUSEL	1		EA	1	24.95	24.95
41	869142	CONTRAT ADJUSTMENT	1		EA	1	1.44-	1.44-
48	951388	MS WEDGE MOBILE BT KEYBOARD	1		EA	1	79.99	79.99
49	951388	CONTRAT ADJUSTMENT	1		EA	1	.04-	.04-
56	681592	KEURIG B60 BREWER	1		EA	1	149.99	149.99
57	681592	CONTRAT ADJUSTMENT	1		EA	1	5.85-	5.85-
64	445267	PUFFS BSC 3PK FAMILY 180 SHEET	1		PK	1	5.99	5.99
65	445267	CONTRAT ADJUSTMENT	1		EA	1	.16-	.16-
72	923890	ASHTON L-SHAPED DESK	1		CT	1	67.99	67.99
73	558099	VENDOR FUNDED COUPON	1		EA	1	8.00	8.00-

Freight: .00   Tax:(.0000 %) .00   Sub-Total: 373.55
Total: 373.55

Customer Service inquiries # 877-826-7755   Invoice Payment Inquiries 888-753-4109
Make checks payable to Staples Advantage, Dept DC PO Box 415256, Boston MA 02241-5256

0003444-0006192-0000003

STAPLES

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
11/17/12	DC 1063568	8023700788
PLEASE PAY BY	TERMS	AMOUNT DUE
12/17/12	Net 30 Days	232.22

INVOICE DETAIL

Staples Advantage Federal ID #:04-3390816

ACADEMY OF DOVER
NOEL RODRIGUEZ
104 SALUSBURY RD
DOVER, DE 19904

ACADEMY OF DOVER
ATTN: NOEL RODRIGUEZ
104 SALUSBURY RD
DOVER, DE 19904

Bill to Account: 1007631
Ship to Account: DOVER

Budget Ctr:
Invoice Number: 3186317649
P O Number:
Release:
Order: 111290814-000-001
Ordered by: NOEL RODRIGUEZ
Job:
Transaction Date: 11/13/12
Card #: xxxxxxxxxxx4417 Store: 00301 Register: 001
Transaction Number: 80994

Order Line	Item Number	Description	Order Qty	B/O Qty	Unit Meas	Ship Qty	Unit Price	Extended Price
11	481076	HP 8.5X11 COLOR IJ 24/96 RM	1		RM	1	11.79	11.79
12	481076	CONTRAT ADJUSTMENT	1		EA	1	2.30-	2.30-
19	619544	HP ADV BORDERLESS 4X6 GLS 100	1		PK	1	13.99	13.99
20	934100	CORVAIR CHAIR	1		EA	1	149.99	149.99
21	398979	BROOKSTONE IPAD DOCKING SPKR	1		EA	1	59.99	59.99
22	398979	CONTRAT ADJUSTMENT	1		EA	1	2.73-	2.73-
29	655692	HP ADVANCED 5X7 GLOSS 60PK	1		PK	1	16.99	16.99
30	558099	VENDOR FUNDED COUPON	1		EA	1	7.00	7.00-
31	558099	VENDOR FUNDED COUPON	1		EA	1	8.50	8.50-

Freight: .00 Tax:(.0000 %) .00 Sub-Total: 232.22
Total: 232.22

STAPLES

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
11/24/12	DC 1063568	8023761663
PLEASE PAY BY	TERMS	AMOUNT DUE
12/24/12	Net 30 Days	448.34

INVOICE DETAIL

Staples Advantage Federal ID #:04-3390816

ACADEMY OF DOVER
NOEL RODRIGUEZ
104 SALUSBURY RD
DOVER, DE 19904

ACADEMY OF DOVER
ATTN: NOEL RODRIGUEZ
104 SALUSBURY RD
DOVER, DE 19904

Bill to Account: 1007631

Ship to Account: DOVER

Budget Ctr:
P O Number: Release:
Ordered by: NOEL RODRIGUEZ Job:
Card #: xxxxxxxxxxx4417 Store: 00301 Register: 001

Invoice Number: 3186621307
Order: 111366016-000-001
Transaction Date: 11/16/12
Transaction Number: 81922

Order Line	Item Number	Description	Order Qty	B/O Qty	Unit Meas	Ship Qty	Unit Price	Extended Price
11	744149	GREEN MTN NATUCKET BLEND KCUP	1		BX	1	11.99	11.99
12	681592	KEURIG B60 BREWER	1		EA	1	149.99	149.99
13	681592	CONTRAT ADJUSTMENT	1		EA	1	5.85-	5.85-
20	744149	GREEN MTN NATUCKET BLEND KCUP	1		BX	1	11.99	11.99
21	516098	10 POWER MAGNETS	1		PK	1	3.49	3.49
22	516098	CONTRAT ADJUSTMENT	1		EA	1	.77-	.77-
29	744149	GREEN MTN NATUCKET BLEND KCUP	1		BX	1	11.99	11.99
30	323367	HP ADVANCED 13X19 PHOTO GLOSS	1		EA	1	29.99	29.99
31	913760	ACRYLIC DOME MAGNETS GEOMETRIC	1		PK	1	2.49	2.49
32	925490	PANA 3HS TCID/TAD EXP DK	1		EA	1	129.99	129.99
33	925490	CONTRAT ADJUSTMENT	1		EA	1	8.84-	8.84-
40	364775	MS/AVY DESKTOP ORG BROWN	1		EA	1	14.99	14.99
41	392735	1 3/4IN SQUARE MAG CLIP 3PK	1		PK	1	6.79	6.79
42	392735	CONTRAT ADJUSTMENT	1		EA	1	5.64-	5.64-
49	558099	VENDOR FUNDED COUPON	1		EA	1	15.00	15.00-

Freight: .00 Tax:(.0000 %) .00 Sub-Total: 337.60
Total: 337.60

Customer Service inquiries # 877-826-7755 Invoice Payment Inquiries 888-753-4109
Make checks payable to Staples Advantage, Dept DC PO Box 415256, Boston MA 02241-5256

0005231-0026087-0000003

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
11/24/12	DC 1063568	8023761663
PLEASE PAY BY	TERMS	AMOUNT DUE
12/24/12	Net 30 Days	448.34

INVOICE DETAIL

Staples Advantage Federal ID #:04-3390816

ACADEMY OF DOVER
NOEL RODRIGUEZ
104 SALUSBURY RD
DOVER, DE 19904

ACADEMY OF DOVER
ATTN: NOEL RODRIGUEZ
104 SALUSBURY RD
DOVER, DE 19904

Bill to Account: 1007631

Ship to Account: DOVER

Budget Ctr:
P O Number: Release:
Ordered by: NOEL RODRIGUEZ Job:
Card #: xxxxxxxxxxx4417 Store: 00301 Register: 001

Invoice Number: 3186621310
Order: 111433018-000-001
Transaction Date: 11/20/12
Transaction Number: 83220

Order Line	Item Number	Description	Order Qty	B/O Qty	Unit Meas	Ship Qty	Unit Price	Extended Price
11	623563	STAPLES 6PK TIES	1		PK	1	5.29	5.29
12	623563	CONTRAT ADJUSTMENT	1		EA	1	2.18-	2.18-
19	344026	SANDISK 32GB ULTRA SDHC CARD	1		EA	1	79.99	79.99
20	925337	STAPLES HDMI CABLE 1.4--3 FT--	1		EA	1	34.99	34.99
21	925337	CONTRAT ADJUSTMENT	1		EA	1	7.35-	7.35-

Freight: .00 Tax:(.0000 %) .00 Sub-Total: 110.74
Total: 110.74

STAPLES

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
1/19/13	DC 1063568	8024325001
PLEASE PAY BY	TERMS	AMOUNT DUE
2/18/13	Net 30 Days	556.25

INVOICE DETAIL

Staples Advantage Federal ID #:04-3390816

ACADEMY OF DOVER
NOEL RODRIGUEZ
104 SALUSBURY RD
DOVER, DE 19904

ACADEMY OF DOVER
ATTN: NOEL RODRIGUEZ
104 SALUSBURY RD
DOVER, DE 19904

Bill to Account: 1007631

Ship to Account: DOVER

Budget Ctr:
P O Number:
Ordered by: NOEL RODRIGUEZ
Card #: xxxxxxxxxxx4417 Store: 00942 Register: 006

Release:
Job:

Invoice Number: 3190537912
Order: 112524175-000-001
Transaction Date: 1/15/13
Transaction Number: 29093

Order Line	Item Number	Description	Order Qty	B/O Qty	Unit Meas	Ship Qty	Unit Price	Extended Price
10	791694	VIVITAR MINI FLEXIBLE TRIPOD	1		EA	1	9.99	9.99
11	932411	GPS CARRY ALL CASE	1		EA	1	29.99	29.99
12	984920	TARGUS GOOGLENEXUS VUSCAPECASE	1		EA	1	39.99	39.99
13	984920	CONTRAT ADJUSTMENT	1		EA	1	2.34-	2.34-
20	502502	HOME SELECT POCKET TISSUE SNGL	1		EA	1	.19	.19
21	502502	CONTRAT ADJUSTMENT	1		EA	1	.10-	.10-
28	100604	NEXUS 7 32GB	1		EA	1	249.00	249.00
29	502502	HOME SELECT POCKET TISSUE SNGL	1		EA	1	.19	.19
30	502502	CONTRAT ADJUSTMENT	1		EA	1	.10-	.10-
37	639121	PNY 32GB PRO ELITE SDHC	1		EA	1	49.99	49.99
38	786399	STAPLES MICROFIBER CLOTH	1		PK	1	5.99	5.99
39	786399	CONTRAT ADJUSTMENT	1		EA	1	2.51-	2.51-

Freight: .00 Tax:(6.0000 %) 22.82 Sub-Total: 380.28
Total: 403.10

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
1/19/13	DC 1063568	8024325001
PLEASE PAY BY	TERMS	AMOUNT DUE
2/18/13	Net 30 Days	556.25

INVOICE DETAIL

Staples Advantage   Federal ID #:04-3390816

ACADEMY OF DOVER
NOEL RODRIGUEZ
104 SALUSBURY RD
DOVER, DE 19904

ACADEMY OF DOVER
ATTN: NOEL RODRIGUEZ
104 SALUSBURY RD
DOVER, DE 19904

Bill to Account: 1007631   Ship to Account: DOVER

Budget Ctr: Invoice Number: 3190537913
P O Number: Release: Order: 112588079-000-001
Ordered by: NOEL RODRIGUEZ   Job: Transaction Date: 1/17/13
Card #: xxxxxxxxxxx4417 Store: 00942 Register: 006   Transaction Number: 29787

Order Line	Item Number	Description	Order Qty	B/O Qty	Unit Meas	Ship Qty	Unit Price	Extended Price
14	357565	LOWEPRO TAHOE 30 BLACK	1		EA	1	11.99	11.99
15	357565	CONTRAT ADJUSTMENT	1		EA	1	1.00-	1.00-
22	502200	OLYMPUS SZ-12 SILVER	1		EA	1	108.50	108.50
23	373491	SANDISK 32GB SDHC CARD	1		EA	1	24.99	24.99

Freight: .00 Tax:(6.0000 %) 8.67   Sub-Total: 144.48
Total: 153.15

Customer Service inquiries # 877-826-7755   Invoice Payment Inquiries 888-753-4109   Page: 1
Make checks payable to Staples Advantage, Dept DC PO Box 415256, Boston MA 02241-5256

0003992-0030370-0000004

STAPLES

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
3/30/13	DC 1063568	8025096764
PLEASE PAY BY	TERMS	AMOUNT DUE
4/29/13	Net 30 Days	282.39

INVOICE DETAIL

Staples Advantage Federal ID #:04-3390816

ACADEMY OF DOVER
NOEL RODRIGUEZ
104 SALUSBURY RD
DOVER, DE 19904

ACADEMY OF DOVER
ATTN: NOEL RODRIGUEZ
104 SALUSBURY RD
DOVER, DE 19904

Bill to Account: 1007631

Ship to Account: DOVER

Budget Ctr:
P O Number:
Ordered by: NOEL RODRIGUEZ
Card #: xxxxxxxxxxx4417 Store: 00301 Register: 002
Release:
Job:

Invoice Number: 3196015166
Order: 114002693-000-001
Transaction Date: 3/22/13
Transaction Number: 44267

Order Line	Item Number	Description	Order Qty	B/O Qty	Unit Meas	Ship Qty	Unit Price	Extended Price
10	637904	EXPO LO FINE ASST 12	1		ST	1	10.00	10.00
11	100248	MS/AVY WALL MGR TALL CADDY GRF	1		EA	1	6.99	6.99
12	100248	CONTRAT ADJUSTMENT	1		EA	1	.45-	.45-
19	852923	1IN REPOSITIONABLE LETTER WHT	1		EA	1	4.99	4.99
20	100242	MS/AVY WALL MGR SHRT CADDY GRF	1		EA	1	5.99	5.99
21	100242	CONTRAT ADJUSTMENT	1		EA	1	.39-	.39-
28	852926	1IN REPOSITIONABLE LETTER BLK	1		EA	1	4.99	4.99
29	100248	MS/AVY WALL MGR TALL CADDY GRF	1		EA	1	6.99	6.99
30	100248	CONTRAT ADJUSTMENT	1		EA	1	.45-	.45-
37	892544	SEAGATE GOFLEX HOME 2TB	1		EA	1	156.99	156.99
38	982828	MS/AVY WALL MGR SHELF GRF	1		EA	1	7.99	7.99
39	100260	MS/AVY WALL MGR ACCESS BRD GRF	1		EA	1	5.99	5.99
40	982828	MS/AVY WALL MGR SHELF GRF	1		EA	1	7.99	7.99
41	100242	MS/AVY WALL MGR SHRT CADDY GRF	1		EA	1	5.99	5.99
42	100242	CONTRAT ADJUSTMENT	1		EA	1	.39-	.39-
49	100260	MS/AVY WALL MGR ACCESS BRD GRF	1		EA	1	5.99	5.99
50	100253	MS/AVY WALL MGR DRAWER GRF	1		EA	1	14.99	14.99
51	100253	CONTRAT ADJUSTMENT	1		EA	1	.97-	.97-
58	100248	MS/AVY WALL MGR TALL CADDY GRF	1		EA	1	6.99	6.99
59	100248	CONTRAT ADJUSTMENT	1		EA	1	.45-	.45-
66	100260	MS/AVY WALL MGR ACCESS BRD GRF	1		EA	1	5.99	5.99
67	100253	MS/AVY WALL MGR DRAWER GRF	1		EA	1	14.99	14.99
68	100253	CONTRAT ADJUSTMENT	1		EA	1	.97-	.97-
75	982828	MS/AVY WALL MGR SHELF GRF	1		EA	1	7.99	7.99
76	366400	MS/AVY DUR WO 5TAB ASST BRT	1		EA	1	4.99	4.99
77	366400	CONTRAT ADJUSTMENT	1		EA	1	.45-	.45-
84	103572	STPLS RND HD FSTNR #4 (1)100CT	1		BX	1	3.49	3.49
85	982828	MS/AVY WALL MGR SHELF GRF	1		EA	1	7.99	7.99
86	100242	MS/AVY WALL MGR SHRT CADDY GRF	1		EA	1	5.99	5.99
87	100242	CONTRAT ADJUSTMENT	1		EA	1	.39-	.39-
94	558099	VENDOR FUNDED COUPON	1		EA	1	17.00	17.00-

Freight: .00 Tax:(.0000 %) .00 Sub-Total: 282.39
Total: 282.39

Customer Service inquiries # 877-826-7755 Invoice Payment Inquiries 888-753-4109
Make checks payable to Staples Advantage, Dept DC PO Box 415256, Boston MA 02241-5256

0003837-0006354-0000003

STAPLES

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
4/27/13	DC 1063568	8025409509
PLEASE PAY BY	TERMS	AMOUNT DUE
5/27/13	Net 30 Days	634.39

INVOICE DETAIL

Staples Advantage Federal ID #:04-3390816

ACADEMY OF DOVER
NOEL RODRIGUEZ
104 SALUSBURY RD
DOVER, DE 19904

ACADEMY OF DOVER
ATTN: NOEL RODRIGUEZ
104 SALUSBURY RD
DOVER, DE 19904

Bill to Account: 1007631 Ship to Account: DOVER

Budget Ctr: **Invoice Number:** 3198340509
P O Number: Release: Order: 114656497-000-001
Ordered by: NOEL RODRIGUEZ Job: Transaction Date: 4/22/13
Card #: xxxxxxxxxxx4417 Store: 00301 Register: 002 Transaction Number: 49245

Order Line	Item Number	Description	Order Qty	B/O Qty	Unit Meas	Ship Qty	Unit Price	Extended Price
15	135848	Staples 8.5x11 copy cs	1		CT	1	41.99	41.99
16	135848	CONTRAT ADJUSTMENT	1		EA	1	7.01-	7.01-
23	135848	Staples 8.5x11 copy cs	1		CT	1	41.99	41.99
24	135848	Staples 8.5x11 copy cs	1		CT	1	.00	.00
25	135848	Staples 8.5x11 copy cs	1		CT	1	41.99	41.99
26	135848	CONTRAT ADJUSTMENT	1		EA	1	7.01-	7.01-
33	135848	Staples 8.5x11 copy cs	1		CT	1	41.99	41.99
34	135848	Staples 8.5x11 copy cs	1		CT	1	.00	.00
35	135848	Staples 8.5x11 copy cs	1		CT	1	41.99	41.99
36	135848	CONTRAT ADJUSTMENT	1		EA	1	7.01-	7.01-
43	135848	Staples 8.5x11 copy cs	1		CT	1	41.99	41.99
44	135848	Staples 8.5x11 copy cs	1		CT	1	.00	.00
45	135848	Staples 8.5x11 copy cs	1		CT	1	41.99	41.99
46	135848	CONTRAT ADJUSTMENT	1		EA	1	7.01-	7.01-
53	135848	Staples 8.5x11 copy cs	1		CT	1	41.99	41.99
54	135848	Staples 8.5x11 copy cs	1		CT	1	.00	.00
55	135848	Staples 8.5x11 copy cs	1		CT	1	41.99	41.99
56	135848	CONTRAT ADJUSTMENT	1		EA	1	7.01-	7.01-
63	135848	Staples 8.5x11 copy cs	1		CT	1	41.99	41.99
64	135848	CONTRAT ADJUSTMENT	1		EA	1	7.01-	7.01-
71	135848	Staples 8.5x11 copy cs	1		CT	1	41.99	41.99
72	135848	CONTRAT ADJUSTMENT	1		EA	1	7.01-	7.01-
79	257410	AVERY READY INDEX TOC 10 MULTI	1		ST	1	4.99	4.99
80	257410	CONTRAT ADJUSTMENT	1		EA	1	3.27-	3.27-
87	697528	AVANT PRO SS RT 1MM BLACK 1PK	1		PK	1	5.00	5.00
88	697515	AVANT PRO SS 1MM BLACK 1PK	1		PK	1	5.00	5.00
89	385740	MESH DRAWER STORE 3X9X2"	1		EA	1	5.99	5.99
90	385740	CONTRAT ADJUSTMENT	1		EA	1	2.39-	2.39-
97	495080	READY INDEX 10 TAB COLOR 3 PK	1		PK	1	12.99	12.99
98	495080	CONTRAT ADJUSTMENT	1		EA	1	5.09-	5.09-
105	495080	READY INDEX 10 TAB COLOR 3 PK	1		PK	1	12.99	12.99
106	495080	CONTRAT ADJUSTMENT	1		EA	1	5.09-	5.09-
113	257410	AVERY READY INDEX TOC 10 MULTI	1		ST	1	4.99	4.99
114	257410	CONTRAT ADJUSTMENT	1		EA	1	3.27-	3.27-
121	697489	AVANT STYLE SS RT 1MM BLK 2PK	1		PK	1	5.00	5.00
122	257410	AVERY READY INDEX TOC 10 MULTI	1		ST	1	4.99	4.99

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
4/27/13	DC 1063568	8025409509
PLEASE PAY BY	TERMS	AMOUNT DUE
5/27/13	Net 30 Days	634.39

INVOICE DETAIL

Staples Advantage — Federal ID #:04-3390816

ACADEMY OF DOVER
NOEL RODRIGUEZ
104 SALUSBURY RD
DOVER, DE 19904

ACADEMY OF DOVER
ATTN: NOEL RODRIGUEZ
104 SALUSBURY RD
DOVER, DE 19904

Bill to Account: 1007631

Ship to Account: DOVER

Budget Ctr:
P O Number: Release:
Ordered by: NOEL RODRIGUEZ Job:
Card #: xxxxxxxxxxx4417 Store: 00301 Register: 002

Invoice Number: 3198340509
Order: 114656497-000-001
Transaction Date: 4/22/13
Transaction Number: 49245

Order Line	Item Number	Description	Order Qty	B/O Qty	Unit Meas	Ship Qty	Unit Price	Extended Price
123	257410	CONTRAT ADJUSTMENT	1		EA	1	3.27-	3.27-
130	425276	KC REACTN LTHR BRN 2 GUST 17IN	1		EA	1	159.99	159.99
131	103960	12 STEEL RULER	1		EA	1	3.49	3.49
132	103960	CONTRAT ADJUSTMENT	1		EA	1	1.11-	1.11-
139	119136	BG LG PRINT CROSSWORD PUZZLES	1		EA	1	13.75	13.75
140	119136	CONTRAT ADJUSTMENT	1		EA	1	1.00-	1.00-
147	439256	SWGLK RPRT CVRS CLEAR 5PK	1		PK	1	8.99	8.99
148	439256	CONTRAT ADJUSTMENT	1		EA	1	2.10-	2.10-

Freight: .00 Tax:(.0000 %) .00 Sub-Total: 634.39
Total: 634.39

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
6/28/14	DC 1063568	8030363694
PLEASE PAY BY	TERMS	AMOUNT DUE
7/28/14	Net 30 Days	491.23

INVOICE DETAIL

Staples Advantage

Federal ID #:04-3390816

ACADEMY OF DOVER
NOEL RODRIGUEZ
104 SALUSBURY RD
DOVER, DE 19904

ACADEMY OF DOVER
ATTN: NOEL RODRIGUEZ
104 SALUSBURY RD
DOVER, DE 19904

Bill to Account: 1007631

Ship to Account: DOVER

Budget Ctr:
P O Number:
Ordered by: NOEL RODRIGUEZ
Card #: xxxxxxxxxxx4417 Store: 00301 Register: 001

Release:
Job:

Invoice Number: 3235042673
Order: 125769313-000-001
Transaction Date: 6/26/14
Transaction Number: 22631

Order Line	Item Number	Description	Order Qty	B/O Qty	Unit Meas	Ship Qty	Unit Price	Extended Price
9	572373	LARGE BIRTHDAY BAG	1		EA	1	3.99	3.99
10	572373	CONTRAT ADJUSTMENT	1		EA	1	.29-	.29-
17	279756	MEDGE PPLSTEALTHCASE7INKFIRE	1		EA	1	39.99	39.99
18	306702	KINDLE FIRE HDX 16GB	1		EA	1	199.99	199.99
19	306704	KINDLE FIRE HD 8GB	1		EA	1	133.00	133.00
20	572373	LARGE BIRTHDAY BAG	1		EA	1	3.99	3.99
21	572373	CONTRAT ADJUSTMENT	1		EA	1	.29-	.29-
28	279758	MEDGEBLKCHAINSTEALTHCSE7IKFIRE	1		EA	1	39.99	39.99
29	558099	VENDOR FUNDED COUPON	1		EA	1	14.00	14.00-

Freight:	.00	Tax:(.0000 %)	.00	Sub-Total:	406.37
				Total:	406.37

STAPLES

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
6/28/14	DC 1063568	8030363694
PLEASE PAY BY	TERMS	AMOUNT DUE
7/28/14	Net 30 Days	491.23

INVOICE DETAIL

Staples Advantage Federal ID #:04-3390816

ACADEMY OF DOVER
NOEL RODRIGUEZ
104 SALUSBURY RD
DOVER, DE 19904

ACADEMY OF DOVER
ATTN: NOEL RODRIGUEZ
104 SALUSBURY RD
DOVER, DE 19904

Bill to Account: 1007631 Ship to Account: DOVER

Budget Ctr: **Invoice Number:** **3235042674**
P O Number: Release: Order: 125769313-001-001
Ordered by: NOEL RODRIGUEZ Job: Transaction Date: 6/26/14
Card #: xxxxxxxxxxx4417 Store: 00301 Register: 001 Transaction Number: 22632

Order Line	Item Number	Description	Order Qty	B/O Qty	Unit Meas	Ship Qty	Unit Price	Extended Price
9	306702	KINDLE FIRE HDX 16GB	1		EA	1	209.00	209.00
10	PRIC-GUAR-100%	NOT FOUND IN FILE	1		EA	1	29.01-	29.01-

Freight:	.00	Tax:(.0000 %)	.00	Sub-Total:	179.99
				Total:	179.99

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
6/28/14	DC 1063568	8030363694
PLEASE PAY BY	TERMS	AMOUNT DUE
7/28/14	Net 30 Days	491.23

INVOICE DETAIL

Staples Advantage Federal ID #:04-3390816

ACADEMY OF DOVER
NOEL RODRIGUEZ
104 SALUSBURY RD
DOVER, DE 19904

ACADEMY OF DOVER
ATTN: NOEL RODRIGUEZ
104 SALUSBURY RD
DOVER, DE 19904

Bill to Account: 1007631 Ship to Account: DOVER

Budget Ctr: **Invoice Number:** **3235042675**
P O Number: Release: Order: 125769313-001-002
Ordered by: NOEL RODRIGUEZ Job: Transaction Date: 6/26/14
Card #: xxxxxxxxxxx4417 Store: 00301 Register: 001 Transaction Number: 22632

Order Line	Item Number	Description	Order Qty	B/O Qty	Unit Meas	Ship Qty	Unit Price	Extended Price
12	306702	KINDLE FIRE HDX 16GB	1		EA	1	199.99	199.99-

Freight: .00	Tax:(.0000 %) .00	Sub-Total:	199.99-
		Total:	199.99-

*****Credit for Invoice# 3235042673*****