

**PURCHASE ORDER  
NATICK PUBLIC SCHOOLS  
13 East Central Street  
Natick, MA 01760**

P.O. No. 71201254

STATE TAX EXEMPTION  
E-046-001-237

THE ABOVE NUMBER MUST APPEAR ON ALL  
CORRESPONDENCE, INVOICES, SHIPPING  
PAPERS AND PACKAGES.

<b>Important Instructions</b>	<b>Bill to:</b> Natick Public Schools Accounts Payable 13 East Central Street Natick, MA 01760 508-647-6400 ext. 1397	CLEARLY INDICATE ON EACH INVOICE the name of the Department and the address to which the goods were delivered or address of point which the services were rendered.	PREPAY AND CHARGE, DO NOT SHIP COLLECT.	Invoice Must Show Number of Units and Unit Prices for each Item Billed.	Failure to Comply With All Instructions Will Result in Return of Invoice and Consequent Delay in Payment.
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<b>TO</b>	STM Bags Attn: Yvonne Studebaker yvonne@stmbags.com	Date Requisitioned: <u>5/3/12</u>
		Vendor No: <u>64686</u>

<b>SHIP TO →</b>	Dennis Roche c/o Flexible Business Systems, Inc. 50 D'Angelo Drive Marlborough, MA 01752	<b>ACCT. CODE:</b>  50315-585991
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QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1,600	Jacket (S-13") - black/green @ \$29.95 each - Item No. dp-2141-1 - includes embroidery and shipping from STM to embroidery shop		\$ 47,920.00
1	Shipping jackets from embroidery shop to Flexible Business Systems, Inc.  (Dennis Roche, Technology)		\$ 1,061.11
<b>TOTAL</b>			<b>\$ 48,981.11</b>

*emailed  
5/11/12  
DR*

**REQUISITIONER CONTACT INFORMATION**  
questions regarding this order or to receive  
authorization for ~~647-6490~~ 647-6490 x1707 more than 10%,  
please call: 508-

*Dennis Roche 5/3/12*  
Director of Technology for all IT or AV Purchases  
-Required

THIS IS TO CERTIFY THAT FUNDS ARE AVAILABLE  
FOR THIS PURCHASE  
  
*AA*  
School Business Administrator

PLEASE ADVISE IMMEDIATELY IF UNABLE TO  
DELIVER AS SPECIFIED. RENDER PACKING LISTS.

Budget Manager Approval - Required



Order

Invoice #: 00023383

Bill To:

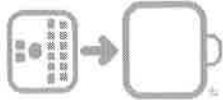
Natick Public Schools  
 Accounts Payable  
 Kathy Mattia  
 13 E. Central St.  
 Natick MA 01760

Ship To:

Flexible Business Systems, Inc.  
 50 D'Angelo Drive  
 Marlborough, MA 01752

SALESPERSON		ORDER NO.	SHIP VIA	COLPPD	SHIP DATE	TERMS	DATE	PG.	
		Revised				Net 30th after EOM	05/30/2012	1	
QTY.	ITEM NO.	DESCRIPTION			PRICE	W/H	DISC %	EXTENDED PRICE	CODE
1,600	dp-2141-1	jacket (S-13") - black/green includes embroidery and shipping from STM to embroidery shop			\$29.95	WCW		\$47,920.00	
1	Misc	Shipping jackets from embroidery shop to Natick			\$1,061.11			\$1,061.11	
					SALE AMOUNT	SALE AMOUNT		\$48,981.11	
						FREIGHT		\$0.00	N-T
please email all orders to: orders@stmbags.com					\$47,920.00	TOTAL INC GST		\$48,981.11	
					\$1,061.11	PAID TODAY		\$0.00	

BALANCE DUE \$48,981.11



stm bags llc

po box 722654  
 san diego, ca  
 92172-2654  
 usa

t 858 391 0061  
 f 858 391 0063  
 e orders@stmbags.com  
 w www.stmbags.com

2013-1 Copy in Bob's folder



PO # ~~71201254~~

Acct # ~~50315-585991~~

STATEMENT

DATE
06/12/2012

Natick Public Schools  
Accounts Payable  
Kathy Mattia  
13 E. Central St.  
Natick MA 01760

AMOUNT REMITTED

\$ \_\_\_\_\_

DATE	INVOICE NO.	CUSTOMER PO	CHARGES	PAYMENTS	BALANCE
05/23/2012	00023383	71201254	\$48,981.11		\$48,981.11

OK  
PER  
7/9/12

Vendor # 64686  
 Invoice # 00023383  
 Invoice Date 7/27/12  
 Amount \$ 48,981.11  
 Account # 50315-585991  
 P.O. # 71201254

Finance Charge

\$0.00 \$0.00

CURRENT	30 DAYS	60 DAYS	60+ DAYS	AMOUNT DUE
\$48,981.11				\$48,981.11

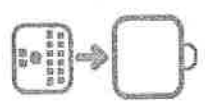
payment options

cheque

credit card

payable to:  
stm bags

payable by



stm bags llc

po box 722654  
san diego, ca  
92172-2654

p +1 858 391 0061  
 f +1 858 391 0063  
 e orders@stmbags.com  
 w http://www.stmbags.com