# WorkSite Solutions, Inc.

468 Dellwood Dr.
Eugene, OR 97405
541-681-4074  FAX 541-338-9715

**BILL TO**

U of O
University of Oregon
Eugene, OR 97403.

**SHIP TO**

U of O
Oregon Hall
Eugene, OR 97403

<table>
<thead>
<tr>
<th>P.O. NUMBER</th>
<th>TERMS</th>
<th>SHIP</th>
</tr>
</thead>
<tbody>
<tr>
<td>Net 15</td>
<td>3/12/20XX</td>
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</table>

<table>
<thead>
<tr>
<th>QTY.</th>
<th>ITEM CODE</th>
<th>DESCRIPTION</th>
<th>PRICE EACH</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>4814-B</td>
<td>Internet task chair  Medium back Grade B Shire Pine</td>
<td>251.05</td>
<td>251.05</td>
</tr>
<tr>
<td></td>
<td>12-A</td>
<td>Tear drop T-arm, vertical adjustable Seat slider</td>
<td>71.28</td>
<td>71.28</td>
</tr>
<tr>
<td></td>
<td>33</td>
<td></td>
<td>27.00</td>
<td>27.00</td>
</tr>
</tbody>
</table>

We appreciate your business!

**Total**

$349.33
### SPECIAL ELIGIBILITY PURCHASE FORM

**Digital Duck University of Oregon Bookstore**
P.O. Box 3176 • 895 E. 13th Street • Eugene, OR 97403 • 541.346.4331

**www.uobbookstore.com**

<table>
<thead>
<tr>
<th>Academic ID # / Account #</th>
<th>10-xxxxx / 5000</th>
</tr>
</thead>
<tbody>
<tr>
<td>Name</td>
<td>Daisy Mullarce</td>
</tr>
<tr>
<td>Email (optional)</td>
<td>xxxxx</td>
</tr>
<tr>
<td>City, State, ZIP</td>
<td></td>
</tr>
<tr>
<td>Department</td>
<td>xxxxx</td>
</tr>
<tr>
<td>Index # - TERMS: NET-30</td>
<td></td>
</tr>
<tr>
<td>214PM</td>
<td>20204</td>
</tr>
<tr>
<td>Sold By</td>
<td>SPF</td>
</tr>
<tr>
<td>Part No.</td>
<td></td>
</tr>
<tr>
<td>Serial No.</td>
<td></td>
</tr>
</tbody>
</table>

I certify that I am in compliance with the eligibility requirements for purchasing academically priced merchandise outlined on the reverse side of this document. I also have read and understand the return and down payment policies outlined on the reverse side of this document.

**Signature**

2-12-xx  Mac

**Date**

All claims and returned goods must be accompanied by this invoice.
RENEWAL NOTICE

☐ 1 year $18.00
☐ 2 years $28.00
Due Date: 03/22/

☐ Auto-Renew 422102

☐ Payment Enclosed ☐ Bill Me Later
☐ Visa ☐ Mastercard ☐ Amex

Card#:_____________________
Exp. Date___________________
Sign_______________________

UNPR

vendor:

Find commodity code and account code for

subscription

index: PROP

doc #

NO POSTAGE NECESSARY IF MAILED IN THE UNITED STATES

KABLE FULFILLMENT SERVICES
SUBSCRIPTION ORDER SERVICES
PO BOX 431
MOUNT MORRIS IL 61054-9916
INVOICE NO
00F26A 1

INVOICE DATE
12/08/XX

TERMS: NET 10 DAYS
FROM INVOICE

<table>
<thead>
<tr>
<th>CUSTOMER NO.</th>
<th>CUST. ORDER NO.</th>
<th>DATE ORDERED</th>
<th>DATE SHIPPED</th>
<th>SHIP VIA</th>
<th>REPRESENTATIVE</th>
<th>DI</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>12/08/XX</td>
<td>12/08/XX</td>
<td></td>
<td></td>
<td></td>
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</tbody>
</table>

<table>
<thead>
<tr>
<th>ORDERED</th>
<th>PKG</th>
<th>SHIPPED</th>
<th>PROD. NO.</th>
<th>DESCRIPTION</th>
<th>UNIT PRICE</th>
<th>AMOUNT</th>
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</thead>
<tbody>
<tr>
<td>1- BOX</td>
<td>1-</td>
<td>TMB05</td>
<td>MINOLTA 4320 BLACK TONER SKU 8931-202</td>
<td>99.950</td>
<td>99.95-</td>
<td></td>
</tr>
<tr>
<td>1- EA</td>
<td>1-</td>
<td>TMB0M</td>
<td>COMPAT MINOLTA 8603 TONER SKU 8932-005-A</td>
<td>222.000</td>
<td>222.00-</td>
<td></td>
</tr>
</tbody>
</table>

Find commodity code for - COPYING SUPPLIES
Commodity: index: O 2300
acct. code: 20113

SUBTOTAL
304.50-

TOTAL DUE
304.50-

***** CREDIT MEMO *****
<table>
<thead>
<tr>
<th>Customer ID</th>
<th>Salesperson ID</th>
<th>Shipping Method</th>
<th>Payment Terms</th>
<th>Date</th>
<th>Purchase Order No.</th>
</tr>
</thead>
<tbody>
<tr>
<td>255</td>
<td></td>
<td>USPS</td>
<td>Net 30</td>
<td>02/06/20XX</td>
<td>INVOICE</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Shipped</th>
<th>Item Number</th>
<th>Description</th>
<th>Unit Price</th>
<th>Ext. Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.000</td>
<td>NAME PLATE</td>
<td>ASSISTANT DEVELOPMENT OFFICER</td>
<td>9.250</td>
<td>$9.25</td>
</tr>
</tbody>
</table>

Vendor #
commodity 801
index BASINC
acct.code 24615 activity YYYY
Approval
doc #

MVBN# 4765
WOH B 4915

Subtotal $9.25
Freight $0.00
Total $9.25

Thank you for choosing Mid-Valley
DATE: 2/13/XX

ACCOUNT NO. 5000

ACCOUNT NAME

DEPARTMENT

NAME

PHONE NO.

ACCOUNT NUMBER 5000

INDEX NO. EMIR

CUSTOMER P.O. NO.

SOLD BY

CHARGE RETURN

CUSTOMER SIGNATURE

DELIVERY ADDRESS

RECEIVED BY

SPECIAL INSTRUCTIONS

ACCOUNTING - white/yellow

UNIVERSITY OF OREGON
BOOKSTORE

P.O. BOX 3176 • 856 E. 13TH AVE.
EUGENE, OR 97403-0176 • 541-346-4331

37 CHARGE A
3934 0001 108

TERMS: NET 30

Find commodity code for CRAFT EQUIPMENT AND SUPPLIES

Acct. code: 2017

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS INVOICE
**Statement & Invoice**

**Bill to:**
UO
Oregon Hall
University of Oregon
Eugene, OR 97403

**Sold to:**
UO:
- Oregon Hall
- University of Oregon
- Eugene, OR 97403

Please return this portion with your payment

---

**Balance Forward before 2/1/07**: $145.00

<table>
<thead>
<tr>
<th>Date</th>
<th>Type</th>
<th>Inv ID</th>
<th>Description</th>
<th>Amount</th>
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</thead>
<tbody>
<tr>
<td>2/12/XX</td>
<td>Invoice</td>
<td>18253</td>
<td>Advertising PO: 14418 2x5&quot; UO Family Rec Day</td>
<td>$72.50</td>
</tr>
<tr>
<td>2/20/XX</td>
<td>Payment</td>
<td></td>
<td>Ck #52254750</td>
<td>-$145.00</td>
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</table>

**Invoice Balances:**

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<tr>
<th>Current</th>
<th>1-30</th>
<th>31-60</th>
<th>61-90</th>
<th>91-120</th>
<th>Over 120</th>
<th>Total</th>
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<tbody>
<tr>
<td>$72.50</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>$72.50</td>
</tr>
</tbody>
</table>

Thank you for advertising with Oregon Daily Emerald!

---

Unapplied Credit

**Account Balance as of 2/28/20XX**: $72.50

---

\[\text{INDEX: prop}\]
| ACCOUNT NO. | 5000 |
| ACCOUNT NAME |  |
| DEPARTMENT |  |
| NAME |  |
| PHONE NO. |  |
| INDEX NO. |  |
| CUSTOMER P.O. NO. |  |
| SOLDG |  |
| CUSTOMER SIGNATURE |  |
| DELIVERY ADDRESS |  |
| RECEIVED BY |  |
| SPECIAL INSTRUCTIONS |  |

**INVOICE #**

TERMS: NET 30

| Index | INW CPA |
| Comm | 315 |
| Acct | 20126 |
| Auth | 2/21 |
| Date | 2/21 |
| Doc# | 2012622 |

**44 CHARGE A** 0735 0001 203

ACCOUNT NUMBER 28018607852562000

2/21/xx 10:44 AM

| ACCOUNT NUMBER | 0736 0001 203 |
| 280186078525 TRADE |
| BERGSTROM SEVENTH MDS IN 20.00 |
| DISCOUNT 10.0 2.00 |
| 28008726323 TRADE |
| CHURCHILL LITTLE M MDS IN 19.95 |
| DISCOUNT 10.0 2.00 |
| TOTAL 35.95 |

| CHARGE 35.95 |
| DISCOUNT TOTAL 4.00 |

2/21/xx 10:45 AM

**UNIVERSITY OF OREGON BOOKSTORE**

PO. BOX 3176  895 E. 13TH AVE.
EUGENE, OR 97403-0176  541-346-4331

CUSTOMER COPY - pink
ACCOUNTING - white/yellow
# Computer Stores Northwest

**Store EUGENE**

### Invoice No: 130371-001

**Sold To:** University of Oregon  
ATTN: ACCOUNTS PAYABLE  
EUGENE, OR 97403  
541-346-XXXX FAX 541-346-XXXX

**Ship To:** University of Oregon Research Lab  
EUGENE OR 97403

**Date:** 02-27-XX

**Sale Type:** CHG  
NET 30

### Quantity | Description | Unit Price | Amount
---|---|---|---
1 | HD INT 2.5" EIDE 40GB 5400RPM  
WXE406739552 | 99.00 EA | 99.00

Find us online: www.themacstore.com  
- Let us know how we did!  
- Visit www.themacstore.com/custsat.html

**Vendor:** 210 991  
**C/C:** 204  
**acct#:** 20200  
**doc#:**

**Subtotal:** 99.00

**TOTAL:** 99.00

---

**Charge Accounts Remit To:**  
The Mac Store  
6077a SW Lakeview Blvd  
Lake Oswego, OR 97035  
(503) 624-2014 Phone  
(503) 624-2088 Fax  
PAYMENT DUE NET 30

**THIS TRANSACTION IS SUBJECT TO THE TERMS AND CONDITIONS ON THE REVERSE SIDE. PLEASE READ THE ENTIRE DOCUMENT BEFORE SIGNING.**

**Received By:**  
**Date:**
Reimbursement to

Comet Duckcall

for EMU board meeting
on 2/22/xx.
12 people attending
list on file.

* Find

<table>
<thead>
<tr>
<th>Description</th>
<th>Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>Shrimp, Spinach &amp; Articho</td>
<td>7.50</td>
</tr>
<tr>
<td>Sicilian Garlic Ch Bread</td>
<td>4.95</td>
</tr>
<tr>
<td>Caesar Upgrade</td>
<td>1.00</td>
</tr>
<tr>
<td>Coca-Cola (3 @1.85)</td>
<td>5.55</td>
</tr>
<tr>
<td>Strawberry Lemonade (2 @2.25)</td>
<td>4.50</td>
</tr>
<tr>
<td>Fettuccine Alfredo</td>
<td>9.35</td>
</tr>
<tr>
<td>Chicken Parmigiana</td>
<td>11.35</td>
</tr>
<tr>
<td>Pasta with Meat</td>
<td>9.35</td>
</tr>
<tr>
<td>Spinach &amp; Cheese Ravioli (2 @9.75)</td>
<td>19.50</td>
</tr>
<tr>
<td>Salmon Tuscany</td>
<td>13.25</td>
</tr>
<tr>
<td>#3 Meat Lover's Treat</td>
<td>11.35</td>
</tr>
<tr>
<td>Zesty Sausage &amp; Pasta (2 @10.35)</td>
<td>20.70</td>
</tr>
<tr>
<td>Baked Lasagna</td>
<td>.75</td>
</tr>
<tr>
<td>Large Broccoli Platter</td>
<td>3.85</td>
</tr>
<tr>
<td>Portuguese Sausage Penne</td>
<td>10.25</td>
</tr>
<tr>
<td>Diet Coke (2 @1.85)</td>
<td>3.70</td>
</tr>
</tbody>
</table>

| Sub Total                          | 147.40|
| Total                              | 147.40|
| Balance Due                        | 147.40|

Keep your receipt and visit
www.OSFFeedback.com or Call
1-866-394-1735 within 72 hours
Survey code 100181!
Receive a free cheese bread!
Validation code: ________
<table>
<thead>
<tr>
<th>Loc</th>
<th>Order Date</th>
<th>Ship Date</th>
<th>Ordered By</th>
<th>Shipped Via</th>
<th>Shipping Terms - FOB</th>
<th>Federal I.D.</th>
</tr>
</thead>
<tbody>
<tr>
<td>88</td>
<td>02/07/XX</td>
<td>02/08/XX</td>
<td></td>
<td></td>
<td>TAN 06 H</td>
<td>PREPAID</td>
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</table>

<table>
<thead>
<tr>
<th>Qty.</th>
<th>Unit</th>
<th>Product Code</th>
<th>Description</th>
<th>Price Per Unit</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>PK</td>
<td>A5 5266</td>
<td>LABEL, LSR FILE AST 750PK</td>
<td>11.22 PK</td>
<td>11.22</td>
</tr>
<tr>
<td>4</td>
<td>EA</td>
<td>L2 87060</td>
<td>BINDER, 4&quot; D-RING WE</td>
<td>8.54 EA</td>
<td>34.16</td>
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<tr>
<td>1</td>
<td>BX</td>
<td>F1 R7521/3</td>
<td>FOLDER, LTR 1/3 MLA 100BX</td>
<td>5.39 BX</td>
<td>5.39</td>
</tr>
<tr>
<td>1</td>
<td>DZ</td>
<td>N2 37001</td>
<td>MARKER, PERM ULTRAFINE BK</td>
<td>5.76 DZ</td>
<td>5.76</td>
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<tr>
<td>2</td>
<td>PK</td>
<td>L3 16142</td>
<td>TABS, WRITE-ON 1-3/4&quot; YW</td>
<td>3.08 PK</td>
<td>6.16</td>
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<tr>
<td>30</td>
<td>RM</td>
<td>P1 054801</td>
<td>PPR, ASPEN 8.5X11</td>
<td>2.98 RM</td>
<td>89.40</td>
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**COST CENTER FREIGHT**

<table>
<thead>
<tr>
<th>Description</th>
<th>FREIGHT</th>
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</thead>
<tbody>
<tr>
<td>C.C. MDSE TOT</td>
<td>152.09</td>
</tr>
<tr>
<td>SUB TOTAL</td>
<td>.00</td>
</tr>
</tbody>
</table>

**commodity** | **index** | **accl.** | **and.** | **LOCAL** | **MDSE AMOUNT** | **S & H CHARGED** | **S & H ALLOWED** |
<table>
<thead>
<tr>
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<tbody>
<tr>
<td>64533</td>
<td>21ADM</td>
<td>20101</td>
<td>89.40</td>
<td></td>
<td>152.09</td>
<td>6.76</td>
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<tr>
<td>615</td>
<td>21ADM</td>
<td>20101</td>
<td>62.64</td>
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</tbody>
</table>

Payment Due 03/10/XX

TOTAL DUE 152.09
PLEASE RETURN THIS REMITTANCE PORTION WITH YOUR PAYMENT
ACCOUNT NUMBER 469190-1144322

02/01/20XX
01/09/20XX
71695000
$445.36

RENT
MODEL: C500I SERIAL: NRL03522
METER FROM: 11/28/20XX TO: 12/22/20XX
METER BBG.: 915,243 END: 928,827
ADDITIONAL IMAGES 13,584 @ $0.00700
48 MO STATE OF OREGON CONTRACT # 2069
95.09
$445.36

IR5000I NRL03522
CURRENT BILLING PERIOD: 12/01/20XX - 12/31/20XX
PURCHASE ORDER NBR: 596852
HUMAN RESOURCES: 463 OREGON HALL / SID # A4V4P
STATE OF OREGON CONTRACT # 2069
FOR BILLING INQUIRIES PLEASE CONTACT MYCHAU BONET AT
1-800-656-1005 EXT.3354 OR MYCHAU.BONET@IKONFIN.COM

THIS INVOICE REPRESENTS CURRENT CHARGES ONLY.

<table>
<thead>
<tr>
<th>commodity</th>
<th>index</th>
<th>accl.</th>
<th>amt.</th>
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</thead>
<tbody>
<tr>
<td>60046</td>
<td>EMIR</td>
<td>24201</td>
<td>350.27</td>
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<tr>
<td>60046</td>
<td>EMIR</td>
<td>23510</td>
<td>95.09</td>
</tr>
</tbody>
</table>

RETAIL THIS INVOICE PORTION FOR YOUR RECORDS

THANK YOU FOR YOUR PROMPT PAYMENT
AMOUNT DUE $445.36
Employee Reimbursement for

COMET DUCK CALL

for film developing

Open house - welcome students event Sep 20xx

Vendor: COMET DUCK CALL

c/c: 961

account: 28994

index: BAS INC activity: YYYY

doc: _______________
VENDOR: COMER DUCKCALL
C/L: G15
ACCOUNT: 20101
INVOIC: EMIR
POC: 

OFFICE DEPOT
323 SE MARTIN LUTHER KING BLVD.
PORTLAND, OR 97214
503-234-2582
SALE STR0832 REG001 TRN3606
12/20/06 14:46 EMP 129608 POS 5.03

735854325473 PD STMP #1 GEL RD
2 @ 3.89 7.78
735854460751 MOISTENER202
2 @ 1.59 3.18
735854779191 ENV CAT 6X9 250BX 27.99
071709110253 TAG KEY 1 1/4 DIA 7.39
SUBTOTAL 46.34
SALES TAX 0.00
TOTAL 46.34

MASTERCARD 5243
46.34

For a chance to win One of 40-$100 or 1-$1000 Quarterly Shopping Spree's, visit www.od.bizrate.com

En Español - ID: C4ZFGFX9 L76H1

OFFICE DEPOT
**Detail**

<table>
<thead>
<tr>
<th>Qty</th>
<th>Unit</th>
<th>Product Code</th>
<th>Description</th>
<th>Price Per Unit</th>
<th>Amount</th>
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</thead>
<tbody>
<tr>
<td>3</td>
<td>PK</td>
<td>A2 670-5AN</td>
<td>POST-IT, TEOG 1/2X2 5/PK</td>
<td>3.14 &amp; PK</td>
<td>9.42</td>
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<tr>
<td>2</td>
<td>EA</td>
<td>A2 683-5CB</td>
<td>POST-IT, FLG ARST BRIGHT</td>
<td>1.89 &amp; EA</td>
<td>3.78</td>
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<tr>
<td>4</td>
<td>PK</td>
<td>L3 16140</td>
<td>TABS, WRIT-ON 1-1/4&quot; YW</td>
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<td>12.32</td>
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<td>24</td>
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<td>HIGHLIGHT, BRT LNR GRR FYW</td>
<td>.41 &amp; EA</td>
<td>9.84</td>
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<tr>
<td>6</td>
<td>BX</td>
<td>F8 H10U13</td>
<td>FOLDER, LTR 2FSTRN 50/BX</td>
<td>11.45 &amp; BX</td>
<td>68.70</td>
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<td>PK</td>
<td>L3 16141</td>
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<td>1.69 &amp; PK</td>
<td>3.38</td>
</tr>
</tbody>
</table>

**Cost Center Freight**

- **Vendor:** Release
- **C/C:** 615
- **Index:** SBA PAY
- **Acc. Code:** 20101

Payment Due 02/01/XX

**Remittance**

Sold To:
UNIV OF OREGON
OREGON HALL
EUGENE OR 97403

Send Payment To:
OfficeMax Contract Inc.
FILE 42258
LOS ANGELES, CA 90074-2250

Account # 560073
Invoice # 265738 XX
Invoice Date 01/02/XX
Payment Terms NET 30 DAYS
Invoice Amount 107.44
Payment Due 02/01/XX
**OfficeMax®**

PORTLAND, OR 97217

Customer Service

Call us with any questions at:

1-800-472-6473

UNIV OF OREGON

OREGON HALL

EUGENE OR 97403

UNIV OF OREGON # 88

OREGON HALL

EUGENE OR 97403

000728

15

Visit Our Web Site

at

www.officemaxsolutions.com

---

**Detail**

<table>
<thead>
<tr>
<th>Qty.</th>
<th>Unit</th>
<th>Product Code</th>
<th>Description</th>
<th>Price Per Unit</th>
<th>Amount</th>
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</thead>
<tbody>
<tr>
<td>1 EA</td>
<td></td>
<td>B1 G235-00</td>
<td>BOOK, APPT BK JAN-DEC</td>
<td>6.70 &amp; EA</td>
<td>6.70</td>
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<tr>
<td>1 EA</td>
<td></td>
<td>B1 SK2-00</td>
<td>PLANNER, DEC-JAN BK</td>
<td>3.71 &amp; EA</td>
<td>3.71</td>
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<tr>
<td>4 EA</td>
<td></td>
<td>N4 PD255C</td>
<td>PENCIL, SIDE AUTO 0.5MM AL TSC=SEA 4EA</td>
<td>2.01 EA</td>
<td>8.04</td>
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<tr>
<td>2 EA</td>
<td></td>
<td>N4 PD257A</td>
<td>PENCIL, SIDE AUTO 0.7MMGray AL TSC=SEA 2EA</td>
<td>2.01 EA</td>
<td>4.02</td>
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<tr>
<td>2 EA</td>
<td></td>
<td>N4 64240</td>
<td>PENCIL, TITANIUM SILV 0.5MM AL TSC=SEA 2EA</td>
<td>2.18 &amp; EA</td>
<td>4.36</td>
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<tr>
<td>2 EA</td>
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<td>N4 56038</td>
<td>PENCIL, CLEARPT BLK 0.7MM AL TSC=SEA 2EA</td>
<td>2.49 EA</td>
<td>4.98</td>
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C.C. MDSE TOT

SUB TOTAL

31.81

C.C. MDSE TOT

SUB TOTAL

0.00

S & H CHARGED

3.78

S & H ALLOWED

3.78

TOTAL DUE

31.81

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Payment Due 02/08/XX

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**Remittance**

Sold To:

UNIV OF OREGON # 88

OREGON HALL

EUGENE OR 97403

Send Payment To:

OfficeMax Contract Inc.

FILE 42256

LOS ANGELES Ca 90074-2256

Account # 560073

Invoice # 434847

Invoice Date 01/09/XX

Payment Terms NET 30 DAYS

Invoice Amount 31.81

Payment Due 02/08.