PR0005 Rev. 9/05

BINDERY INVOICE Library Media Services

Lincoln Public Schools Lincoln, Nebraska

School Name			
Purchase Order No.			
NOTE: More than one page can	be used per box		
Please rebind and return the follo	owing books		
Quantity	Title (must be listed)	*L or P	For bindery Use Only
*Library or Paperback			
	rith books. Send one to Distribution Center in inter-office mail. Keep one at school locat	Total	

Bindery: Return one copy with shipment. Send one copy to Accounting, P.O. Box 82889, Lincoln, NE 68510. Keep one copy for your records.

D.C. USE ONLY

Number of boxes received at D.C.	Date	Initials	
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