

ILISAGVIK COLLEGE  
 PO BOX 749  
 BARROW AK 99723

SA 8-14-20

INVOICE	008329
Type	
Date	8/14/2020
Page	1

**Bill to:**

NORTH SLOPE BOROUGH SCHOOL DISTRICT  
 ATTN: ACCOUNTS PAYABLE/RONALD H BROW  
 PO BOX 169  
 BARROW AK 99723-0169

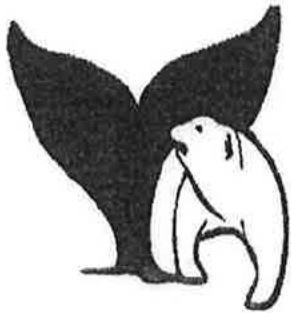
**Make Payments to:**

ILISAGVIK COLLEGE  
 PO BOX 749  
 BARROW AK 99723

Purchase Order ID	Customer ID	Salesperson ID	Shipping Method	Payment Terms ID		
				NET 30 DAYS		
Quantity	Item Number	Description	U Of M	Discount	Unit Price	Ext. Price
1.00	DUALCRS467.50	\$6.65 & (\$165)	Each	\$0.00	\$295.85	\$295.85

If you have any questions regarding this invoice,  
 please contact the Business Office at (907)  
 852-1534.

Subtotal	\$295.85
Misc	\$0.00
Tax	\$0.00
Freight	\$0.00
Trade Discount	\$0.00
<b>Total</b>	<b>\$295.85</b>



ILISAGVIK COLLEGE  
 PO BOX 749  
 BARROW AK 99723

INVOICE	008339
Type	
Date	12/2/2020
Page	1

**Bill to:**

NORTH SLOPE BOROUGH SCHOOL DISTRICT  
 ATTN: ACCOUNTS PAYABLE/RONALD H BROW  
 PO BOX 169  
 BARROW AK 99723-0169

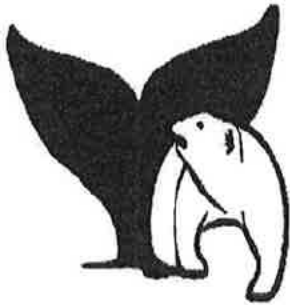
**Make Payments to:**

ILISAGVIK COLLEGE  
 PO BOX 749  
 BARROW AK 99723

Purchase Order ID	Customer ID	Salesperson ID	Shipping Method	Payment Terms ID		
	NOR002			NET 30 DAYS		
Quantity	Item Number	Description	U Of M	Discount	Unit Price	Ext. Price
1.00	22 DUAL CREDIT STUDENTS	50% OF TUITION AND FEES	Each	\$0.00	\$10,988.51	\$10,988.51

If you have any questions regarding this invoice,  
 please contact the Business Office at (907)  
 852-1834.

<b>Subtotal</b>	\$10,988.51
<b>Misc</b>	\$0.00
<b>Tax</b>	\$0.00
<b>Freight</b>	\$0.00
<b>Trade Discount</b>	\$0.00
<b>Total</b>	\$10,988.51



ILISAGVIK COLLEGE  
 PO BOX 749  
 BARROW AK 99723

<b>INVOICE</b>	008348
Type	
Date	4/12/2021
Page	1

**Bill to:**

NORTH SLOPE BOROUGH SCHOOL DISTRICT  
 ATTN: ACCOUNTS PAYABLE/RONALD H BROW  
 PO BOX 169  
 BARROW AK 99723-0169

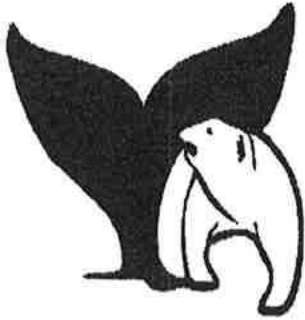
**Make Payments to:**

ILISAGVIK COLLEGE  
 PO BOX 749  
 BARROW AK 99723

Purchase Order ID		Customer ID	Salesperson ID	Shipping Method	Payment Terms ID	
		NOR002			NET 30 DAYS	
Quantity	Item Number	Description	U Of M	Discount	Unit Price	Ext. Price
1.00	29 DUAL CREDIT STUDENTS	50% TUITION & FEES (LESS \$832.50 FA202	Each	\$0.00	\$11,902.64	\$11,902.64

If you have any questions regarding this invoice,  
 please contact the Business Office at (907)  
 852-1834.

<b>Subtotal</b>	\$11,902.64
<b>Misc</b>	\$0.00
<b>Tax</b>	\$0.00
<b>Freight</b>	\$0.00
<b>Trade Discount</b>	\$0.00
<b>Total</b>	\$11,902.64



ILISAGVIK COLLEGE  
 PO BOX 749  
 BARROW AK 99723

INVOICE	008334
Type	
Date	9/11/2020
Page	1

**Bill to:**

NORTH SLOPE BOROUGH SCHOOL DISTRICT  
 ATTN: ACCOUNTS PAYABLE/RONALD H BROW  
 PO BOX 169  
 BARROW AK 99723-0169

**Make Payments to:**

ILISAGVIK COLLEGE  
 PO BOX 749  
 BARROW AK 99723

Purchase Order ID		Customer ID	Salesperson ID	Shipping Method	Payment Terms ID	
					NET 30 DAYS	
Quantity	Item Number	Description	U Of M	Discount	Unit Price	Ext. Price
1.00		DUAL CREDIT SPRING 2020	Each	\$0.00	\$661.74	\$661.74

If you have any questions regarding this invoice,  
 please contact the Business Office at (907)  
 852-1834.

Subtotal	\$661.74
Misc	\$0.00
Tax	\$0.00
Freight	\$0.00
Trade Discount	\$0.00