



P.O. Box 734536
Dallas, TX 75373-4536

This is a Quote Based on Quantities
Provided by the Customer
(This is not an Invoice)

CUSTOMER NUMBER: AUR004

BILL TO:

EAST AURORA SCHOOLS
MARISSA MARTINEZ
417 FIFTH ST.
AURORA, IL 60505

SHIP TO:

EAST AURORA SCHOOLS
MARISSA MARTINEZ
417 FIFTH ST.
AURORA,IL 60505

ORDER NUMBER

2025 BTS ORDER

QUOTE DATE

6/12/2025

DESCRIPTION

QUANTITY

UNIT PRICE

EXTENDED PRICE

KK25474430 Other - Elementary Grades PK - 3
KK25474431 Other - Elementary Grades 4 - 5
KK25474432 Other - Middle & High School

1500
700
900

12.52
17.47
23.78

18,780.00
12,229.00
21,402.00

Merchandise Total \$ 52,411.00

Discount Total -

0.00% Estimated Tax -

ESTIMATED TOTAL \$ 52,411.00

Estimates Should be based on Quantities Provided by Customer