



NEVCO SPORTS, LLC  
301 E. HARRIS AVE.  
GREENVILLE, IL 62246-2193  
P: 618.664.0360  
F: 618.664.0398  
WWW.NEVCO.COM

Invoice No 0000257625  
Sales Order No 207333  
Customer 000483

Sold to :

PANA COMMUNITY UNIT DISTRICT 8  
OFFICE OF SUPERINTENDENT  
14 EAST MAIN STREET  
PO BOX 377  
PANA IL 62557  
USA

No cash discount. No Retainages.  
No credit will be allowed for goods  
returned without our permission.  
Damages in shipment: File claim with  
carrier within 24 hours. Service charge  
of 1 1/2 % per month (18% annually) on  
past due accounts.

NEW REMITTANCE ADDRESS  
REMIT PAYMENT TO:  
NEVCO SPORTS, LLC.  
P.O. Box 74758  
CHICAGO, IL 60694-4758

Phone (217) 562-1500

Fax (217) 562-1501

| Customer PO Number                                                                                                                                |                                              | Invoice Date | Terms  | FOB              | Ship Via | Salesperson  |                |
|---------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------|--------------|--------|------------------|----------|--------------|----------------|
| 6267                                                                                                                                              |                                              | 02/19/2024   | NET 30 | GREENVILLE       | ABF-LTL  | 290          |                |
| Item                                                                                                                                              | Part / Description                           |              |        | U/M              | Quantity | Unit Price   | Extended Price |
| 000010                                                                                                                                            | 276-0968 2700 MPCW-7 WIRELESS PKG            |              |        | EA               | 1.00000  | 0.00000      | 0.00           |
| 000020                                                                                                                                            | 276-0984 2750 MPCW-7 WIRELESS PKG            |              |        | EA               | 1.00000  | 0.00000      | 0.00           |
| 000030                                                                                                                                            | 275-0074 CARRYING CASE MPC/MPCW              |              |        | EA               | 1.00000  | 90.00000     | 90.00          |
| 000040                                                                                                                                            | 802-0220 MPCW-7 CONTROL                      |              |        | EA               | 1.00000  | 1,240.00000  | 1,240.00       |
| 000050                                                                                                                                            | 275-0166 MPCW6/7 INDOOR X7XX RECEIVER KIT    |              |        | EA               | 2.00000  | 575.00000    | 1,150.00       |
| 000060                                                                                                                                            | 900-2700-RL NBL 2700-RL SCOREBOARD NAVY BLUE |              |        | EA               | 1.00000  | 3,236.00000  | 3,236.00       |
| 000070                                                                                                                                            | 900-2750-RL NBL 2750-RL SCOREBOARD NAVY BLUE |              |        | EA               | 1.00000  | 4,924.00000  | 4,924.00       |
| 000080                                                                                                                                            | FRT-RATE FREIGHT RATE                        |              |        | LBS              | 1.00000  | 263.00000    | 263.00         |
| SHIPPED TO ADDRESS:<br>PANA HIGH SCHOOL<br>14 EAST MAIN STREET<br>PANA IL 62557<br>USA<br><br>Please pay balance due by Wednesday March 20, 2024. |                                              |              |        | Total Item Price |          | 10,903.00    |                |
|                                                                                                                                                   |                                              |              |        | Shipping         |          | 0.00         |                |
|                                                                                                                                                   |                                              |              |        | Sales Tax        |          | 0.00         |                |
|                                                                                                                                                   |                                              |              |        | Total Inv Price  |          | \$ 10,903.00 |                |