MAN. NO. CIPM#DHSCTC333
DATE: 4/13/2021

VENDOR VOUCHER MANIFEST
SCHOOL DISTRICT SAU #11

1. DATE	2. PAYEE NAME AND ADDRESS	3. FINANCE PO NO:	4. AMOUNT EXPENDED	5. AMOUNT OF CHECK	6. PROJECT NAME
1. 4/13/2021	GC/AAA Fence Company 294 Durham Rd Dover, NH 03820 4016.1.600.46900.4725.07101.16.000.000.700 Install 20 ft of 8 ft Black Chain Link Fence at Varsity Field Install 20 ft of 8 ft Black Chain Link Fence at Junior Varsity Field	202106844		$ 5,116.00 $ **5,116.00**	DHS/CTC Fac. Improv. FY: 2016 Inv#0037738
TOTALS				**$5,116.00**	

TO THE TREASURER; PAYMENTS AUTHORIZED AND ORDERED TO THE PERSONS LISTED ABOVE FOR THE SUMS INDICATED IN COLUMN 5. AMOUNT OF CHECK AMOUNTING IN THE AGGREGATE TO: 5,116.00

4/14/21

Superintendent of Schools or Business Administrator *Date*

4/13/21

Robert Carrier, Deputy Mayor, JBC Chair *Date*

GC/AAA FENCE COMPANY
DOVER, N.H. 03820
294 DURHAM ROAD
603-742-0833

INVOICE # 0037738

04/12/2021

BILL TO:

DOVER HIGH SCHOOL
STEPHANIE CARTABONA
25 ALUMNI DRIVE
DOVER, N.H. 03820

SHIP TO:

603-534-0367
s.cartabona@dover.nh.gov

QTY.	PART #	ITEM	AMOUNT
1	NONE	INSTALL 20' OF 8'BLACK CHAIN LINK FENCE AT VARSITY FIELD @ 2558.00 =	2558.00
1	NONE	INSTALL 20' OF 8' BLACK CHAIN LINK FENCE AT JV FIELD. @ 2558.00 =	2558.00
		TOTAL AMOUNT DUE:	$ 5116.00

PAYMENT TERMS: DUE IN FULL UPON RECEIPT

Thank you for your business, we hope we can serve you again.

Visit our web site at www.gcaaafences.com