

MAN. NO. CIPM#DHSCTC334
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. 04/13/2021	Middleton Building Supply Inc 58 Old Rochester Rd Dover, NH 03820 <u>4016.1.600.46900.4725.07101.16.000.000.700</u>	202105354	COMPLETE	\$ 102.55 \$ 102.55	DHS/CTC Fac. Improv.
3. 04/13/2021	Middleton Building Supply Inc 58 Old Rochester Rd Dover, NH 03820 <u>4016.1.600.46900.4725.07101.16.000.000.700</u>	202105354	COMPLETE	\$ 2,560.96 \$ 2,560.96	DHS/CTC Fac. Improv.
4. 04/13/2021	Middleton Building Supply Inc 58 Old Rochester Rd Dover, NH 03820 <u>4016.1.600.46900.4725.07101.16.000.000.700</u>	202105354	COMPLETE	\$ 106.90 \$ 106.90	DHS/CTC Fac. Improv. Inv#6.55.33
5. 04/13/2021	Middleton Building Supply Inc 58 Old Rochester Rd Dover, NH 03820 <u>4016.1.600.46900.4725.07101.16.000.000.700</u>	202105354	COMPLETE	\$ 154.88 \$ 154.88	DHS/CTC Fac. Improv. Inv#7.45.13
6. 04/13/2021	Middleton Building Supply Inc 58 Old Rochester Rd Dover, NH 03820 <u>4016.1.600.46900.4725.07101.16.000.000.700</u>	202105354	COMPLETE	\$ 713.19 \$ 713.19	DHS/CTC Fac. Improv. Inv#9.53.17
7. 04/13/2021	Middleton Building Supply Inc 58 Old Rochester Rd Dover, NH 03820 <u>4016.1.600.46900.4725.07101.16.000.000.700</u>	202105354	COMPLETE	\$ 65.00 \$ 65.00	DHS/CTC Fac. Improv. Inv#10.08.09
8. 04/13/2021	Middleton Building Supply Inc 58 Old Rochester Rd Dover, NH 03820 <u>4016.1.600.46900.4725.07101.16.000.000.700</u>	202105354	COMPLETE	\$ 118.70 \$ 118.70	DHS/CTC Fac. Improv.
9. 04/13/2021	Middleton Building Supply Inc 58 Old Rochester Rd Dover, NH 03820 <u>4016.1.600.46900.4725.07101.16.000.000.700</u>	202105354	COMPLETE	\$ 252.53 \$ 252.53	DHS/CTC Fac. Improv.
10. 04/13/2021	Middleton Building Supply Inc 58 Old Rochester Rd Dover, NH 03820 <u>4016.1.600.46900.4725.07101.16.000.000.700</u>	202105354	COMPLETE	\$ 10,742.37 \$ 10,742.37	DHS/CTC Fac. Improv.
11. 04/13/2021	Middleton Building Supply Inc 58 Old Rochester Rd Dover, NH 03820 <u>4016.1.600.46900.4725.07101.16.000.000.700</u>	202105354	COMPLETE	\$ 233.79 \$ 233.79	DHS/CTC Fac. Improv.

Javalley
BUILDING SUPPLY

Middleton
BUILDING SUPPLY

Newport, NH
351 Sunapee Street
PO Box 267
Newport, NH 03773
603-863-1050
Fax: 603-863-3964

W. Lebanon, NH
Colonial Plaza
5 Airport Road Unit 2
West Lebanon, NH 03784
603-298-5641
Fax: (603)-298-5809

Middleton, NH
Middleton Building Supply
5 Kings Highway
Middleton, NH 03887
603-473-2314
Fax: (603)-473-8531

Meredith, NH
157 Main Street
Meredith, NH 03253
603-279-7911
Fax: 603-279-7125

Rutland, VT
48 Windcrest Road
Rutland, VT 05701
802-775-0834
Fax: (802)-775-8535

Preferred Building Systems
143 Twistback Rd.
Claremont, NH 03743
603-372-1050
Fax 603-372-1001

Claremont, NH
Pleasant & Mulberry St.
PO Box 396
Claremont, NH 03743
603-848-0123
Fax: (603)-543-1592

Walpole, NH
40 Meadow Access Lane
Walpole, NH 03608
603-445-5953
Fax: (603)-445-2135

Dover, NH
Middleton Building Supply
58 Old Rochester Road
Dover, NH 03820
603-742-8200
Fax: (603)-742-5528

Hampton, NH
864 Lafayette Road
Hampton, NH 03842
603-926-7626
Fax 603-926-6074

Ludlow, VT
Industrial Park
Pleasant Street Ext.
Ludlow, VT 05149
802-228-4665
Fax: (802)-228-5624

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SOLD TO

DOVER SCHOOL DEPT
MCCONNELL CENTER
61 LOCUST ST - SUITE 409
DOVER, NH 03820

S
H
I
P
DUGOUTS PO # 202105354

DUGOUTS PO # 202105354

CHARGE

PAGE 1 DOVER STORE
11.45.07
INVOICE
DV1778718-01
603-516-6978

ORDER DATE	SOLD BY	ACCOUNT #	SALES	CUSTOMER REF	SHIP DATE	
3/05/21	PHIL RACIC	743896			03/05/21	
Ordered	Item Number	DESCRIPTION	UOM	UNIT PRICE/COST PRICE	QTY SHIPPED	TOTAL
1	S8DGFH	2M 8D 2-3/8" GALV FH STX NAIL	BOX	52.99	1	52.99
1	3GCS5	#9X3" CONSTRUCTION SCREW T25 5LB	BOX	18.59	1	18.59
5	DRP5810W	5/8"X10" DRIP CAP WHITE ALUM	PC	2.98	5	14.90
1	2814	2X8X14 KD SPF	PC	25.82	1	16.07

CHG/PKU NH

SUBTOTAL 102.55
TAX .00
TOTAL 102.55
PAID PREV. .00
PAID NOW .00
TOTAL PAID .00
NET DUE 102.55

AUTHORIZED: MIKE ZABIELSKI

Lavalley
BUILDING SUPPLY

Middleton
BUILDING SUPPLY

Newport, NH

351 Sunapee Street
PO Box 267
Newport, NH 03773
603-863-1050
Fax: 603-863-3964

Claremont, NH
Pleasant & Mulberry St.
PO Box 396
Claremont, NH 03743
603-543-0123
Fax: (603)-543-1592

W. Lebanon, NH

Colonial Plaza
5 Airport Road Unit 2
West Lebanon, NH 03784
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Industrial Park
Pleasant Street Ext.
Ludlow, VT 05145
802-228-4665
Fax: (802)-228-5624

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Systems**

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DOVER SCHOOL DEPT
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61 LOCUST ST - SUITE 409
DOVER, NH 03820

S I H I P T O
DUGOUTS PO # 202105354
DEL. TO DOVER HIGH SCHOOL
SOFTBALL FIELD
SECTION B

PAGE 1 DOVER STORE

10.37.49
INVOICE

DUGOUTS PO # 202105354

CHARGE
ACCOUNT # 743896
UNIT PRICE/CUST PRICE
DVL777608-01
603-516-6978

ESTIMATE
DELIVERY

ORDER DATE	SOLD BY	DESCRIPTION	ACCOUNT #	SALES	CUSTOMER REF	SHIP DATE
2/25/21	TOM NOONAN		743896			03/04/21
Ordered	Item Number	DESCRIPTION	UOM	UNIT PRICE/CUST PRICE	QTY SHIPPED	TOTAL
		CALL MIKE C# 953-8333 B4 GOING HE WILL LOOK FOR TRUCK				

CONTINUED

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Fax 603-372-1001

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Claremont, NH 03743
603-548-0123
Fax: (603)-543-1592

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Rt. 12 North Meadow Plaza
Walpole, NH 03608
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Dover, NH 03820
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Fax: (603)-742-5528

Hampton, NH

884 Lafayette Road
Hampton, NH 03842
603-926-7626
Fax 603-926-6074

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Fax: (802)-228-5624

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MCCONNELL CENTER
61 LOCUST ST - SUITE 409
DOVER, NH 03820

S
H
I
P
DUGOUTS PO # 202105354
DEL. TO DOVER HIGH SCHOOL
SOFTBALL FIELD
SECTION B

DUGOUTS PO # 202105354

CHARGE

DV1777608-01
603-516-6978

ESTIMATE
DELIVERY

PAGE 2 DOVER STORE

10.37.49
INVOICE

ORDER DATE	SOLD BY	ACCOUNT #	SALES	CUSTOMER REF	SHIP DATE
2/25/21	TOM NOONAN	743896			03/04/21

Ordered	Item Number	DESCRIPTION	UOM	UNIT PRICE/CUST PRICE	QTY SHIPPED	TOTAL
2	SOLD	STORAGE DOORS W/DEADBOLT BORE SIZE:3068 MODEL#:FLUSH 18 GAUGE GALVANIZED STEEL TIMELY SPLIT JAMB BRUSHED CHROME HINGES NRP ECBB1100 US26D HINGES 1/LEFT HAND REVERSE 1/RIGHT HAND REVERSE REF BROSCO QUOTE POR000278760	EA	669.70	2	1,339.40

CONTINUED

Javalley
BUILDING SUPPLY

Middleton
BUILDING SUPPLY

Newport, NH

351 Sunapee Street
PO Box 267
Newport, NH 03773
603-863-1050
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W. Lebanon, NH

Colonial Plaza
5 Airport Road Unit 2
West Lebanon, NH 03784
603-298-5641
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Fax: (603)-473-8331

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Fax: (603)-742-5528

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Fax: (802)-228-5624

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143 Twisbeck Rd.
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Fax: 603-372-1001

SOLD TO

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MCCONNELL CENTER
61 LOCUST ST - SUITE 409
DOVER, NH 03820

S H I P
DUGOUTS PO # 202105354
DEL. TO DOVER HIGH SCHOOL
SOFTBALL FIELD
SECTION B

DUGOUTS PO # 202105354

CHARGE

DV1777608-01
603-516-6978

ESTIMATE DELIVERY

ORDER DATE 2/25/21
SOLD BY TOM NOONAN

ACCOUNT # 743896

SALES

CUSTOMER REF

SHIP DATE 03/04/21

Ordered 2

Item Number 2

DESCRIPTION

UNIT PRICE

CUSTOM PRICE

QTY SHIPPED

TOTAL

DUGOUT ACCESS DOORS SINGLE BORE
SIZE: 3068 SAME SPECS AS ABOVE
ONLY SINGLE BORE
1/LEFT HAND REVERSE,
1/RIGHT HAND REVERSE

610.78

2

1,221.56

CHG/DIV

NH

SUBTOTAL 2,560.96
TAX .00
TOTAL 2,560.96
PAID PREV. .00
PAID NOW .00
TOTAL PAID .00
NET DUE 2,560.96

AUTHORIZED: *ANY ONE ELSE CALL O

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BUILDING SUPPLY

Middleton
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Fax: (603)-473-8531

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28 Old Rochester Road
Dover, NH 03820
603-742-8200
Fax: (603)-742-5528

Meredith, NH
157 Main Street
Meredith, NH 03353
603-279-7911
Fax: 603-279-7125

Rutland, VT
48 Windsor Road
Rutland, VT 05701
802-775-0834
Fax: (802)-775-8535

Hampton, NH
964 Lafayette Road
Hampton, NH 03842
603-926-7626
Fax 603-928-9074

Ludlow, VT
Industrial Park
Pleasant Street Ext.
Ludlow, VT 05149
802-228-4665
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S H I P I N F O
DUGOUTS PO # 202105354

DUGOUTS PO # 202105354

CHARGE

PAGE 1 DOVER STORE
6.55.33
INVOICE
DV1778423-01
603-516-6978

ORDER DATE	SOLD BY	ACCOUNT #	SALES	CUSTOMER REF	SHIP DATE
3/04/21	LEE WARBURTON	743896			03/04/21
Ordered	Item Number	DESCRIPTION	UOM	UNIT PRICE/CUST PRICE	QTY SHIPPED
10	2410ESP	2X4X10 PREMIUM SPRUCE	PC	10.69	10
					TOTAL
					106.90

CHG/PKU NH

SUBTOTAL 106.90
TAX .00
TOTAL 106.90
PAID PREV. .00
PAID NOW .00
TOTAL PAID .00
NET DUE 106.90

AUTHORIZED: JOAN BREAULT

Javalley
BUILDING SUPPLY

Middleton
BUILDING SUPPLY

Newport, NH

351 Sumner Street
H/O Box 267
Newport, NH 03773
603-863-1050
Fax: 603-863-3964

W. Lebanon, NH

Colonial Plaza
5 Airport Road Unit 2
West Lebanon, NH 03784
603-298-5641
Fax: (603)-298-5809

Claremont, NH

Pleasant & Mulberry St.
PO Box 396
Claremont, NH 03743
603-643-0123
Fax: (603)-543-1592

Walpole, NH

40 Meadow Access Lane
Rt. 12 North Meadow Plaza
Walpole, NH 03608
603-445-6953
Fax: (603)-445-2135

Middleton, NH

Middleton Building Supply
5 Kings Highway
Middleton, NH 03887
603-473-2314
Fax: (603)-473-8531

Dover, NH

Middleton Building Supply
58 Old Rochester Road
Dover, NH 03820
603-742-8200
Fax: (603)-742-5528

Meredith, NH

157 Main Street
Meredith, NH 03253
603-279-7911
Fax: 603-279-7125

Hampton, NH

984 Lafayette Road
Hampton, NH 03842
603-926-7626
Fax: 603-926-6074

Rutland, VT

48 Windcrest Road
Rutland, VT 05701
802-775-0834
Fax: (802)-775-8335

Ludlow, VT

Industrial Park
Pleasant Street Ext.
Ludlow, VT 05149
802-228-4665
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Preferred Building Systems

143 Twitlock Rd.
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MCCONNELL CENTER
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DOVER, NH 03820

S
H
I
P
DUGOUTS PO # 202105354
SOFTBALL DUGOUTS
DOVER HIGH SCHOOL

DUGOUTS PO # 202105354

CHARGE

DV1778382-01
603-516-6978

ESTIMATE
DELIVERY

ORDER DATE 3/03/21
SOLD BY TOM NOONAN

ACCOUNT # 743896

SALES

CUSTOMER REF

Ordered Item Number

DESCRIPTION

UOM

UNIT PRICE/UNIT PRICE

QTY SHIPPED

SHIP DATE

8 SOEVLV DENVER PEAK TRIM - WHITE 10' - 2"

EA

19.36

8

154.88

CHG/DLV

NH

SUBTOTAL 154.88
TAX 00
TOTAL 154.88
PAID PREV. 00
PAID NOW 00
TOTAL PAID 00
NET DUE 154.88

AUTHORIZED: *ANY ONE ELSE CALL O

Javalley
BUILDING SUPPLY

Middleton
BUILDING SUPPLY

Newport, NH

351 Sunapee Street
PO Box 267
Newport, NH 03773
603-863-1050
Fax: 603-863-3964

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Colonial Plaza
5 Airport Road Unit 2
West Lebanon, NH 03784
603-298-5641
Fax: (603)-298-5809

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Walpole, NH 03608
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Dover, NH 03820
603-742-8200
Fax: (603)-742-5528

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157 Main Street
Meredith, NH 03253
603-279-7911
Fax: 603-279-7125

Rutland, VT

48 Windsor Road
Rutland, VT 05701
802-775-0834
Fax: (802)-775-8555

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143 Twinbrook Rd.
Chamilton, NH 03743
603-372-1050
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DUGOUTS PO # 202105354

CHARGE

DV1779582-01
603-516-6978

PAGE 1 DOVER STORE
8.44.57
INVOICE

ORDER DATE	SOLD BY	DESCRIPTION	ACCOUNT #	SALES	CUSTOMER REF	SHIP DATE
3/11/21	DWIGHT FOSTER		743896			03/11/21
Ordered	Item Number	DESCRIPTION	UOM	UNIT PRICE/CUST PRICE	QTY SHIPPED	TOTAL
1	XL750SMC	KLEER CORTEX WHT 750' COLLATED 2-3/4" SEA SMOOTH		278.95	1	278.95
8	KLRS15	KLEER 1X5X18 PVC TRIM BD SM/SM	EA	35.59	8	284.72
6	KLRS14	KLEER 1X4X18 PVC TRIM BD SM/SM	EA	27.69	6	149.52

CHG/PKU

NH

SUBTOTAL 713.19
TAX .00
TOTAL 713.19
PAID PREV. .00
PAID NOW .00
TOTAL PAID .00
NET DUE 713.19

AUTHORIZED: JOAN BREAULT

Javalley
BUILDING SUPPLY

Middleton
BUILDING SUPPLY

Newport, NH

351 Sunapee Street
PO Box 267
Newport, NH 03773
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Dover, NH

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Preferred Building Systems

143 Tyndale Rd.
Claremont, NH 03743
603-372-1050
Fax: 603-372-1001

SOLD TO

DOVER SCHOOL DEPT
MCCONNELL CENTER
61 LOCUST ST - SUITE 409
DOVER, NH 03820

S
H
I
P

DUGOUTS PO # 202105354

DUGOUTS PO # 202105354

CHARGE

DV1779681-01
603-516-6978

PAGE 1 DOVER STORE

12.19.30
INVOICE

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ORDER DATE	SOLD BY	DESCRIPTION	ACCOUNT #	SALES	CUSTOMER REF	SHIP DATE
3/11/21	FRANK KILLERBY		743896			03/11/21
Ordered	Item Number	DESCRIPTION	UOM	UNIT PRICE/CST PRICE	QTY SHIPPED	TOTAL
1	EL112GSCR	EVERLAST 1-1/2" GALV. METAL ROOF SCREWBAG		24.00	1	24.00
1	IKOLEP	IKO LEADING EDGE PLUS 123LF SHINGLE BDL		45.55	1	41.00
						NET DUE 65.00
						SUBTOTAL 65.00
						TAX .00
						TOTAL 65.00
						PAID PREV. .00
						PAID NOW .00
						TOTAL PAID .00

CHG/PKU

NH

AUTHORIZED: MIKE ZABIELSKI

Javalley
BUILDING SUPPLY

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CHARGE

DV1779701-01
603-516-6978

ORDER DATE	SOLD BY	CHARGE	603-516-6978			
3/11/21	DWIGHT FOSTER	ACCOUNT #	743896	SALES	CUSTOMER REF	SHIP DATE
Ordered	Item Number	DESCRIPTION	UOM	UNIT PRICE	COST PRICE	QTY SHIPPED
1	FMCKL250SCKLEER	CORTEK WHIT 250' COLLATED PLUGS	BOX	118.70	118.70	1
		and 2" screws				
		TOTAL				118.70

CHG/PKU

NH

SUBTOTAL 118.70
TAX .00
TOTAL 118.70
PAID PREV. .00
PAID NOW .00
TOTAL PAID .00
NET DUE 118.70

AUTHORIZED: JOAN BREAUULT

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TECHNOLOGY BLDG PC #
201701980

TECHNOLOGY BDLG

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603-781-5676

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14.02.07
INVOICE

ORDER DATE	SOLD BY	ACCOUNT #	SALES	CUSTOMER REF	SHIP DATE
3/10/21	PHIL RACIC	743896		202102795	03/12/21

Ordered	Item Number	DESCRIPTION	UOM	PC	UNIT PRICE/CUST PRICE	QTY SHIPPED	TOTAL
30	13S ¹ 16	1X3X16' STRAPPING SPRUCE 10pc/BDL				30	193.43
6	SOHARDI	HADI PLANK PRIMED 5.25 CEDARMILL	EA		9.85	6	59.10

CHG/PKU NH

SUBTOTAL 252.53
TAX .00
TOTAL 252.53
PAID PREV. .00
PAID NOW .00
TOTAL PAID .00
NET DUE 252.53

AUTHORIZED: JEREMIAH MULLIGAN

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8.28.05
INVOICE

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603-516-6978

ESTIMATE
DELIVERY

ORDER DATE	SOLD BY	ACCOUNT #	SALES	CUSTOMER REF	SHIP DATE	
3/11/21	TOM NOONAN	743896			03/15/21	
Ordered	Item Number	DESCRIPTION	UOM	UNIT PRICE/CUST PRICE	QTY SHIPPED	TOTAL
10	2416PT1	2X4X16 #1 PRESSURE TREATED GC	EA	21.20	10	92.60
42	2416ESP	2X4X16 PREMIUM SPRUCE	PC	16.04	42	260.82
90	248ESP	2X4X8 PREMIUM SPRUCE	PC	9.65	90	868.50
54	2410ESP	2X4X10 PREMIUM SPRUCE	PC	10.87	54	557.82
30	2412ESP	2X4X12 PREMIUM SPRUCE	PC	12.03	30	208.50
73	2814	2X8X14 KD SPF	PC	25.82	73	1,173.11
6	4410PT1	4X4X10' #1 PRESSURE TREATED GC	PC	23.58	6	86.88
		ORANGE END				
120	TJML912	MICROLAM 2.0E, 1-3/4"X9-1/2" WATERSHIELD		4.70	120	536.40
		4/30		4.47HP		

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ORDER DATE	SOLD BY	DESCRIPTION	ACCOUNT #	SALES	CUSTOMER REF	SHIP DATE
3/11/21	TOM NOONAN		743896			03/15/21
Ordered	Item Number	DESCRIPTION	UOM	UNIT PRICE/CUST PRICE	QTY SHIPPED	TOTAL
36	58ZIP	5/8X4X8 SE HUBER ZIP OSB ROOF SHEATHINGEA		56.77	36	1,629.36
		BLUE / ORANGE / GREEN				
46	716T1110SB7/16X4X8 T111 SMARTPANEL LP PRIMED		EA	48.94	46	1,960.98
14	KLRS110	KLBER 1X10X18 PVC TRIM BD SM/SM	EA	73.18	14	973.28
14	KLRS13	KLBER 1X3X18 PVC TRIM BD SM/SM	EA	19.78	14	263.06
14	KLRS15	KLBER 1X5X18 PVC TRIM BD SM/SM	EA	35.59	14	473.34
8	KLRS14	KLBER 1X4X18 PVC TRIM BD SM/SM	EA	27.69	8	199.36
6	ABU44Z	SIMPSON 4X4 2-SIDE POST BASE TZ	EA	15.99	6	91.14
10	DRP71610	7/16"X10" DRIP CAP ALUM.	PC	2.68	10	25.50

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ORDER DATE 3/11/21
SOLD BY TOM NOONAN

Ordered	Item Number	DESCRIPTION	ACCOUNT #	UOM	SALES	CUSTOMER REF	SHIP DATE
94	H1	SIMPSON HURRICANE TIES 5-1/4" O.A.	743896	EA			03/15/21
6	BC4Z	SIMPSON 4X4 POST CAP BASE TZ		EA	.99		83.66
6	RFB58HDG	SIMPSON RETROFIT BOLT 5/8"X8"		EA	7.15		40.98
10	RFB48HDG	SIMPSON RETROFIT BOLT 1/2"X8"		EA	7.49		42.72
32	IKOCHS	IKO CAMBRIDGE AR HARVARD SLATE LIMITED LIFETIME		BDL	3.49		31.40
2	IKOLEP	3 BDL/SQ-FIBERGLASS-METRIC SIZE IKO LEADING EDGE PLUS 123LF SHINGLE		BDL	29.95		910.40
16	8ADW	DRIP EDGE WHT ALUM 8X10' STYLE D		EA	45.55		
		CHG/DIV		NH	9.90		
		TOTAL					10,742.37
		TAX					.00
		SUBTOTAL					10,742.37
		TOTAL PAID PREV.					10,742.37
		PAID NOW					.00
		TOTAL PAID					.00
		NET DUE					10,742.37

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ORDER DATE	SOLD BY	CHARGE	ACCOUNT #	SALIS	CUSTOMER REF	SHIP DATE	
3/16/21	DWIGHT FOSTER		743896			03/16/21	
Ordered	Item Number	DESCRIPTION	UOM	UNIT PRICE	LIST PRICE	QTY SHIPPED	TOTAL
14	RFB48HDP21/2X8	RETROFIT BOLT	EA	7.99	7.99	14	111.86
1	6123855	GEOCEL PROFLEX CLEAR CAULKING	EA	7.99	7.99	1	7.99
6	7034069	SIKADUR ANCHOR FIX-1 10 OZ	EA	22.99	18.99QU	6	113.94

CHG/PKU

NH

SUBTOTAL 233.79
TAX .00
TOTAL 233.79
PAID PREV. .00
PAID NOW .00
TOTAL PAID .00
NET DUE 233.79

AUTHORIZED: JOAN BREAUULT

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ESTIMATE
DELIVERY

3/11/21	TOM NOONAN		ACCOUNT #	743896	SALES	CUSTOMER REF	SHIP DATE
Ordered	Item Number	DESCRIPTION		UOM	UNIT PRICE/CUST PRICE	QTY SHIPPED	TOTAL
26	71	SIMPSON HURRICANE TIES 5-1/4" O.A.		EA	.99	26	23.14
					.99	.89QB	23.14

CHG/DLV NH

SUBTOTAL 23.14
TAX .00
TOTAL 23.14
PAID PREV. .00
PAID NOW .00
TOTAL PAID .00
NET DUE 23.14

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12.15.35
INVOICE

ORDER DATE	SOLD BY	DESCRIPTION	ACCOUNT #	SALES	CUSTOMER REF	SHIP DATE
3/18/21	DWIGHT FOSTER		743896			03/18/21
Ordered	Item Number		ITEM	UNIT PRICE/CUST PRICE	QTY SHIPPED	TOTAL
4	N825007	NAT'L 1/2"X36" GALV THREADED ROD	PC	10.99	4	43.96
14.00	2	SHARON/ HILLMAN FASTNER CENTER	EA	.5000	14.00	7.00
14.00	2	SHARON/ HILLMAN FASTNER CENTER	EA	.4300	14.00	6.02

CHG/ PKU

NH

SUBTOTAL 56.98
TAX .00
TOTAL 56.98
PAID PREV. .00
PAID NOW .00
TOTAL PAID .00
NET DUE 56.98

AUTHORIZED: JOAN BREAUULT

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O YARD1 31821

DUGOUTS PO # 202105354

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ESTIMATE
DELIVERY

ORDER DATE	SOLD BY	ACCOUNT #	SALES	CUSTOMER REF	SHIP DATE
3/12/21	TOM NOONAN	743896			03/22/21
Ordered	Item Number	DESCRIPTION	QTY	UNIT PRICE/CUST PRICE	SHIP DATE
8	SOEVL4	DENVER PEAK ROOF TRIM- WHITE	8	19.36	154.88

CHG/DLV

NH

SUBTOTAL 154.88
TAX .00
TOTAL 154.88
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PAID NOW .00
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603-298-5641
Fax: (603)-298-5809

Middleton, NH

Middleton Building Supply
5 Kings Highway
Middleton, NH 03887
603-473-2314
Fax: (603)-473-8331

Meredith, NH

157 Main Street
Meredith, NH 03253
603-279-7911
Fax: 603-279-7125

Rutland, VT

48 Wincrest Road
Rutland, VT 05701
802-775-0834
Fax: (802)-775-8535

Preferred Building Systems

143 Tristock Rd
Cherbourg, NH 03743
603-372-1050
Fax: 603-372-1001

Hampton, NH

864 Lafayette Road
Hampton, NH 03842
603-926-7626
Fax: 603-926-6074

Ludlow, VT

Industrial Park
Pleasant Street Ext
Ludlow, VT 05149
802-228-4665
Fax: (802)-228-5624

Claremont, NH
Pleasant & Mulberry St.
PO Box 396
Claremont, NH 03743
603-548-0128
Fax: (603)-543-1592

Walpole, NH
40 Meadow Access Lane
Rt. 12 North Meadow Plaza
Walpole, NH 03608
603-446-5953
Fax: (603)-446-2185

Dover, NH
Middleton Building Supply
38 Old Rochester Road
Dover, NH 03820
603-742-8200
Fax: (603)-742-4528

SOLD TO

DOVER SCHOOL DEPT
MCCONNELL CENTER
61 LOCUST ST - SUITE 409
DOVER, NH 03820

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14.38.42
INVOICE

ORDER DATE	SOLD BY	ACCOUNT #	SALES	CUSTOMER REF	SHIP DATE
3/24/21	DWIGHT FOSTER	743896			03/24/21

Ordered	Item Number	DESCRIPTION	UOM	UNIT PRICE/CUST PRICE	QTY SHIPPED	TOTAL
1	S12DGFH	(2M) 12D 3-1/4" GALV PL FH STK NAIL	BOX	63.88	1	63.88
1	S8DRGFH	2M 8D 2-3/8" RG GALV FH STK NAIL	EA	77.99	1	77.99
1	GRK103141	R4 GRK FASTENERS 10X4" HANDY PAK	EA	13.95	1	13.95

CHG/EKU NH

SUBTOTAL 155.82
TAX .00
TOTAL 155.82
PAID PREV. .00
PAID NOW .00
TOTAL PAID .00
NET DUE 155.82

AUTHORIZED: JOAN BREAULT