

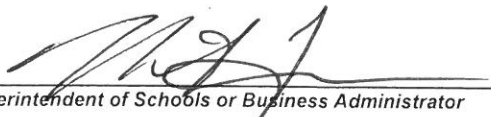
MAN. NO. CIPM#DHSCTC343
DATE: 7/21/2021

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. 07/21/2021	Kelley Bros 4 Delta Dr. Unit 3 Westbrook, ME 04092 <u>4016.1.600.46900.4725.07101.16.000.000.700</u> <u>Deadlock, passage set, Cyl. Lockset for dugouts</u>	202106845	COMPLETE	\$ 3,524.00 \$ 3,524.00	DHS/CTC Fac. Improv. Inv.#35-352346
TOTALS				\$3,524.00	

TO THE PERSONS LISTED ABOVE FOR THE SUMS INDICATED
IN COLUMN 5. AMOUNT OF CHECK AMOUNTING IN THE
AGGREGATE TO:

3,524.00



Superintendent of Schools or Business Administrator

7/30/21

Date

Robert Carrier, Deputy Mayor, JBC Chair

Date

Purchase Order**Dover School District - SAU #11**

61 Locust Street

Dover NH 03820

No. 202106845PO NOT VALID WITHOUT SUPERINTENDENT
OR

Send 2 copies of invoices

PO# must be on all documents

BUSINESS ADMINISTRATOR'S SIGNATURE

Mail invoices to above address

MSDS must accompany all products

P.O. Date: 04/14/2021

Questions ? Accounts Payable (603) 516-6800

Ext:

Account:

P.O. Issued To :

Ship To:

KELLEY BROS OF NEW ENGLAND LLC
17 HAMPSHIRE DRIVE UNIT 20
HUDSON NH 03051

Dover School Administrative Unit 11

Attn: Cartabona, Stephanie

61 Locust Street

McConnell Center Suite 409

Dover NH 03820

(603) 516-6800

Req# 2107345

Contact:

Location: S SAU

Phone: (603) 881-5559

Fax: (603) 881-5581

Project: Undesignated

Reference:

Date Required: 04/29/2021

Award Number:

Line	Qty	Unit	Part#	Description	Account Number	Unit Price	Extended	Tax	Freight
1	4	EA	8T3-7-K-STK	BEST Deadlock	4016.1.600.46900.4725.07101.16.000.000.700 Building Improvements	147.00	588.00	0.00	0.00
2	4	EA	9K3-7-D-15-D-S3	BEST Lockset	4016.1.600.46900.4725.07101.16.000.000.700 Building Improvements	432.00	1,728.00	0.00	0.00
3	4	EA	9K3-0-N-15-D-S3	BEST Passage Set	4016.1.600.46900.4725.07101.16.000.000.700 Building Improvements	302.00	1,208.00	0.00	0.00

Approval Log**Approved By****Date****Notes**

mlimanni

04/14/21

Requisition Submitted for Approval

mlimanni

04/14/21

Purchase Order Created

APPROVAL SIGNATURES:



Sub-Total: 3,524.00

Freight: 0.00

Tax: 0.00

Total Amount: 3,524.00

NOTES:

Buyer:

Security Administrator

Order Via:

Mail

FILE COPY

Wednesday, July 21, 2021

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1 of 1



Kelley Bros of NE, LLC
4 Delta Dr.
Unit 3
Westbrook, ME 04092

Phone: 207-517-4101
Fax: 207-591-0712

INVOICE 35-352346

Order Number: 35-2118033

Invoice Date: 4/22/2021

Job Name: **best locks**

Acct#: C04007

Sold To: DOVER SCHOOL DISTRICT
61 LOCUST ST
SUITE 409
DOVER, NH 03820

Ship To: Dover High School
Attn: Mike Brooks/CW Services
25 Alumni Drive
Dover, NH 03820
Tel:
Fax:
Ship Via:

<u>Qty</u>	<u>Manuf</u>	<u>Mfr Part# / Description</u>	<u>Unit Price</u>	<u>Extended</u>
4		8T3-7-K-STK x L/C x 626 ~ Deadlock - Cylindrical~		
4		9K3-7-D-15-D-S3 x L/C x 626 ~ Cyl. Lockset (with thru-bolts)~		
4		9K3-0-N-15-D-S3 x 626 ~ Passage Set (with thru-bolts)~		

Requested By:

Customer Purchase Order# : DHS-dugouts SEC

REMIT TO:
Kelley Bros
75 Remittance Drive
Suite 6203
Chicago, IL 60675-6203

Sub Total: \$3,524.00

Tax:

Invoice Total:

\$3,524.00

NET 30 subject to credit approval

Orders may be subject to \$25.00 minimum.

Freight is PrePay and Add unless otherwise specified in writing.

Credit Card orders will be charged PRIOR to delivery and receipt will be provided upon request. Credit cards used 30 days after sale date subject to a 3% fee.

Returns must be requested through issuing office and are subject to restocking fees.

4/22/2021

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