MAN. NO. CIPM#DHSCTC145
DATE: 8/15/2018

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. 8/15/2018	Ockers Company P.O. Box 610 Brockton, MA 02303				
PO Line 1	4016.1.600.46900.4725.07108.16.000.000.700	201810098		$ 77,715.00	DHS/CTC Fac. Improv. FY: 2016
				$ 77,715.00	Inv No.123028M
	Cleartouch monitors and wall mounts				
TOTALS				**$77,715.00**	

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: 77,715.00

Superintendent of Schools or Business Administrator ***Date***

Robert Carrier, Deputy Mayor, JBC Chair ***Date***

Ockers
Technology...for Tomorrow

Invoice

830 West Chestnut St, Brockton, MA 02301
Pn:508-586-4642 Fax: 508-584-9180

Date	Invoice #
8/9/2018	123028M

Bill To	Ship To
Dover School District - SAU #11 Payable, Accounts 61 Locust Street McConnell Center, Suite 409 Dover, NH 03820 US	Dover High School Paradis, Louise 25 Alumni Drive Dover School District - SAU #11 Dover, NH 03820 US

P.O. Number	Terms	Order Date	Account #	Ticket #	Rep	Via	S.O. No.
201810098	Net 30 Days	6/5/2018		99553/AV	JV	Ockers Truck	49702

Ordered	B / O	QTY Ship	Item Code	Description	Serial#	UNIT PRICE	EXTENDED PRICE
20	0	20	CTI-6070U-UH20	CLEAR TOUCH 70 INCH PANEL with USB HID , AGG , 20 Points of Touch - Ultra HD		3,509.00	70,180.00T ✓
1	0	1	CTI-6070U-UH20	CLEAR TOUCH 70 INCH PANEL QTY 1 NO CHARGE		0.00	0.00T
21	0	21	CTI-MOUNT-FIXW	CLEAR TOUCH, Fixed Wall Mount		29.00	609.00T ✓
1	0	1	CTI-6070U-UH20	CLEAR TOUCH 70 INCH PANEL with USB HID , AGG , 20 Points of Touch - Ultra HD		3,509.00	3,509.00T ✓
1	0	1	CTI-MOUNT-FIXW	CLEAR TOUCH, Fixed Wall Mount		29.00	29.00T ✓
1	0	1	CTI-STAND-FIXM	CLEAR TOUCH, Fixed Mobile Stand Manual Height Adjustment		599.00	599.00T ✓
1	0	1	CTI-PCMOD-PC25	CLEAR TOUCH, PC Module - No Operating System i5 Dual Core , 8GB DDR4, 120GB SSD, Ultra HD. For use with 6000U series.		789.00	789.00T ✓
1		1	shipping	CLEAR TOUCH - SHIPPING SHIPPING and FREIGHT		2,000.00	2,000.00 ✓

Document Notes: ITC47

Thank you for your business.	Remit to: Ockers Company P.O. Box 610 Brockton, MA 02303	Sales Tax (0.0%)	$0.00
Please note our payment terms are Net 30. Ockers will access a 1.5% interest charge per month on invoices which are past due the 1st of each month.		Total	$77,715.00

Libby Simmons

From: Kevin Bourre
Sent: Tuesday, August 14, 2018 12:29 PM
To: Libby Simmons; Lisa Danley
Subject: RE: Message from KM_C554e

The Cleartouch monitors were delivered and installed last week.

From: Libby Simmons
Sent: Tuesday, August 14, 2018 10:55 AM
To: Lisa Danley <L.Danley@dover.k12.nh.us>; Kevin Bourre <k.bourre@dover.k12.nh.us>
Subject: FW: Message from KM_C554e

Good Morning!
Would either of you know if this order was received before I submit for payment?
Thank you,
Libby

Libby Simmons
Business Administrator
Dover School District
61 Locust Street, Suite 409
Dover, NH 03820
603-516-6482
l.simmons@dover.k12.nh.us

From: Scanner
Sent: Tuesday, August 14, 2018 12:08 PM
To: Libby Simmons <l.simmons@dover.k12.nh.us>
Subject: Message from KM_C554e