MAN. NO. CIPM#DHSCTC162
DATE: 10/2/2018

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. 10/2/2018	Robert H. Lord Company, Inc. 220 Chapel Road Manchester, CT 06042				
PO Line 1	4016.1.600.46900.4725.07101.16.000.000.700	201810447		$ 3,132.00	DHS/CTC Fac. Improv. FY: 2016
				$ 3,132.00	Inv#62222
	Delivery & Installation of volleyball equipment				
TOTALS				**$3,132.00**	

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: 3,132.00

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

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

Robert H Lord Co. Celebrating 50 Years

Robert H. Lord Company Inc.

220 Chapel Road
Manchester, CT 06042
Phone # (860) 645-8700
Fax # (860) 645-9100
www.rhlco.com

Balance Due Invoice

Statement Date	Original Invoice Date	Invoice #
	8/16/2018	62222INV

Bill To	ND0050
Dover School District SAU#11 Accounts Paybles 61 Locust Street Dover, NH 03820	

Ship To	62222
Dover High School (DLR:RHLordCo) 25 Alumni Drive Dover , NH 03820	

Please detach top portion and return with payment

Project Manager	Cust P.O.	Terms
Jim B	201810447	Net 30 from Invoice date

Item Ref	Quantity	Description	Rate	Amount
	1	Contract Price to deliver and install Volleyball equipment to Dover High School, Dover, NH	3,132.00	3,132.00

INVOICE APPROVAL

For Furniture/Equipment received and/or installed per contractual obligations:

Project: DOVER HS
Amount: $3,132.00
Approved: PSC Point Line Space, Inc.
Date: 09.29.18

PO# 201810447

Delivered only

Subtotal	$3,132.00
Sales Tax (0.0%)	$0.00
Total	**$3,132.00**
Payments/Credits	***$0.00***
Balance Due	**$3,132.00**

**Make all checks payable to: ROBERT H. LORD COMPANY, INC
PLEASE Put RHL INVOICE NUMBERS on remittance check.
NOTE: Title to equipment DOES NOT Pass until Payment is recieved IN FULL.**