MAN. NO. CIPM#DHSCTC163
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	School Furnishings 17A Executive Drive Hudson, NH 03051				DHS/CTC
PO Line 1	4016.1.600.46900.4725.07101.16.000.000.700	201901137	***COMPLETE***	$ 526.49 **$ 526.49**	Fac. Improv. FY: 2016 Inv#27401
PO Line 1	4016.1.600.46900.4725.07101.16.000.000.700	201901137	***COMPLETE***	$ 2,726.95 **$ 2,726.95**	Fac. Improv. FY: 2016 Inv#27402
PO Line 1	4016.1.600.46900.4725.07101.16.000.000.700	201901137	***COMPLETE***	$ 804.16 **$ 804.16**	Fac. Improv. FY: 2016 Inv#27403
	FFE purchases for HS				
TOTALS				**$4,057.60**	

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: 4,057.60

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

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

School Furnishings
17A Executive Drive
Hudson, NH 03051
Phone: 603-882-9418
Fax: 603-882-9439

Invoice

27401

8/30/2018

TO:	SHIP TO:
N.H. SAU #11 - Dover 61 Locust Street, Suite 409 Dover NH 03820 Attn: Accounts Payable	Dover High School and Reg'l Career Tech Center 25 Alumni Drive Dover NH 03820 Attn:

Cust. No.	Job Number	Your Order No.	Sales Person	Terms	Freight
003851	18-14966	201901137	Bob Edwards	Net 30 days	PREPAID

QTY	Model	Description	Price	Total
8	T9F261748BK	**Item: 09.NU.0007** Global Industrial 28 1/8 Qt Plastic Wastebasket Black	$21.95	$175.60
1	DYM1738976	**Item: 09.NU.0008** DYMO® LabelManager 210D Kit, 2 Lines, 6 1/10w x 6 1/2d x 2 1/2h	$110.99	$110.99
1	T9FB275254	**Item: 09.NU.0009** 18" Silver Sport 1 Wheelchair, Fixed Arms, Swing away footrest	$178.06	$178.06
1	T9FB1998209	**Item: 09.NU.0010** Lasko 2527 16" Adjustable Height Performance Pedestal Fan 3 speed 110V Black	$61.84	$61.84

INVOICE APPROVAL

For Furniture/Equipment received and/or installed per contractual obligations:
Project: DOVER HS
Amount: $526.49
Approved: PSC
Date: 09.29.18
Point Line Space, Inc.

PLEASE INSPECT ALL ITEMS AT TIME OF DELIVERY.
1. IF THERE ARE DAMAGES THAT CAN BE REPAIRED PLEASE NOTE TYPE OF DAMAGE ON DELIVERY SLIP AND SIGN.
2. IF ENTIRE ITEM IS DAMAGED YOU CAN REFUSE THE DELIVERY OR NOTE.
3. REPORT DAMAGES TO SCHOOL FURNISHINGS, INC. WITHIN 24 HOURS.
4. CLAIMS FOR DAMAGES ARE NOT HONORED BY THE TRUCKING COMPANY UNLESS THEY ARE NOTED ON DELIVERY SLIP.
DOCUMENTING DAMAGES AT TIME OF DELIVERY WILL ALLOW US TO SHIP REPLACEMENT ITEMS ON A NO CHARGE BASIS.

SUB-TOTAL:	**$526.49**
FREIGHT:	
TOTAL:	**$526.49**

Thank You For Your Order!
Customer Copy

School Furnishings
17A Executive Drive
Hudson, NH 03051
Phone: 603-882-9418
Fax: 603-882-9439

Invoice

27402

9/4/2018

TO:	SHIP TO:
N.H. SAU #11 - Dover 61 Locust Street, Suite 409 Dover NH 03820 Attn: Accounts Payable	Dover High School and Reg'l Career Tech Center 25 Alumni Drive Dover NH 03820 Attn:

Cust. No.	Job Number	Your Order No.	Sales Person	Terms	Freight
003851	18-14966	201901137	Bob Edwards	Net 30 days	PREPAID

QTY	Model	Description	Price	Total
8	57711	**Item: 09.NU.0002** Public Access Individual Bleeding Control	$78.13	$625.04
1	40208	**Item: 09.NU.0003** Hite Roller Wall Mounted Measuring Tape	$92.44	$92.44
3	39480	**Item: 09.NU.0011** Step on Plastic Waste Can black	$46.88	$140.64
1	82205	**Item: 09.NU.0012** Hausmann Economy Air Lift Stool Black	$215.75	$215.75
1	28126	**Item: 09.NU.0013** Detecto D350 Floor Scale	$135.00	$135.00
1	31737	**Item: 09.NU.0014** Dazor Circline Lighted Magnifier Floor Model w casters	$759.50	$759.50
1	74305	**Item: 09.NU.0015** Foot Stool	$54.94	$54.94
2	56201	**Item: 09.NU.0016** Deflecto 8 Leaf Wall Mount Pamphlet Rack	$245.00	$490.00
2	50302	**Item: 09.NU.0017** Dispensa Glove Triple Box	$54.94	$109.88

PLEASE INSPECT ALL ITEMS AT TIME OF DELIVERY. 1. IF THERE ARE DAMAGES THAT CAN BE REPAIRED PLEASE NOTE TYPE OF DAMAGE ON DELIVERY SLIP AND SIGN. 2. IF ENTIRE ITEM IS DAMAGED YOU CAN REFUSE THE DELIVERY OR NOTE. 3. REPORT DAMAGES TO SCHOOL FURNISHINGS, INC. WITHIN 24 HOURS. 4. CLAIMS FOR DAMAGES ARE NOT HONORED BY THE TRUCKING COMPANY UNLESS THEY ARE NOTED ON DELIVERY SLIP. **DOCUMENTING DAMAGES AT TIME OF DELIVERY WILL ALLOW US TO SHIP REPLACEMENT ITEMS ON A NO CHARGE BASIS.**	**SUB-TOTAL:** **FREIGHT:** **TOTAL:**

Thank You For Your Order!
Customer Copy

School Furnishings
17A Executive Drive
Hudson, NH 03051
Phone: 603-882-9418
Fax: 603-882-9439

Invoice

27402

9/4/2018

TO:	SHIP TO:
N.H. SAU #11 - Dover 61 Locust Street, Suite 409 Dover NH 03820 Attn: Accounts Payable	Dover High School and Reg'l Career Tech Center 25 Alumni Drive Dover NH 03820 Attn:

Cust. No.	Job Number	Your Order No.	Sales Person	Terms	Freight
003851	18-14966	201901137	Bob Edwards	Net 30 days	PREPAID

QTY	Model	Description	Price	Total
2	18724	**Item: 09.NU.0018** Purell Advanced Instant Hand Sanitizer Combo Kit Touch Free	$51.88	$103.76

INVOICE APPROVAL

For Furniture/Equipment received and/or installed per contractual obligations:
Project: DOVER HS
Amount: $2,726.95
Approved: PSC Point Line Space, Inc.
Date: 09.29.18

PLEASE INSPECT ALL ITEMS AT TIME OF DELIVERY. 1. IF THERE ARE DAMAGES THAT CAN BE REPAIRED PLEASE NOTE TYPE OF DAMAGE ON DELIVERY SLIP AND SIGN. 2. IF ENTIRE ITEM IS DAMAGED YOU CAN REFUSE THE DELIVERY OR NOTE. 3. REPORT DAMAGES TO SCHOOL FURNISHINGS, INC. WITHIN 24 HOURS. 4. CLAIMS FOR DAMAGES ARE NOT HONORED BY THE TRUCKING COMPANY UNLESS THEY ARE NOTED ON DELIVERY SLIP. **DOCUMENTING DAMAGES AT TIME OF DELIVERY WILL ALLOW US TO SHIP REPLACEMENT ITEMS ON A NO CHARGE BASIS.**	**SUB-TOTAL: $2,726.95** **FREIGHT:** **TOTAL: $2,726.95**

Thank You For Your Order!
Customer Copy

School Furnishings
17A Executive Drive
Hudson, NH 03051
Phone: 603-882-9418
Fax: 603-882-9439

Invoice

27403

8/30/2018

TO:	SHIP TO:
N.H. SAU #11 - Dover 61 Locust Street, Suite 409 Dover NH 03820 Attn: Accounts Payable	Dover High School and Reg'l Career Tech Center 25 Alumni Drive Dover NH 03820 Attn:

Cust. No.	Job Number	Your Order No.	Sales Person	Terms	Freight
003851	18-14966	201901137	Bob Edwards	Net 30 days	PREPAID

QTY	Model	Description	Price	Total
1	72MSC-RWT	**Item: 09.NU.0004** Medical Storage Cabinet with Key Lock 36x15 3/16x72 1/8 White	$706.61	$706.61
1	517910	**Item: 09.NU.0005** Small plastic storage bin - pack of 24	$53.65	$53.65
1	517905	**Item: 09.NU.0006** Large plastic storage bin - pack of 12	$43.90	$43.90

INVOICE APPROVAL

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

Project: DOVER HS
Amount: $804.16
Approved: PSC   Point Line Space, Inc.
Date: 09.29.18

PLEASE INSPECT ALL ITEMS AT TIME OF DELIVERY. 1. IF THERE ARE DAMAGES THAT CAN BE REPAIRED PLEASE NOTE TYPE OF DAMAGE ON DELIVERY SLIP AND SIGN. 2. IF ENTIRE ITEM IS DAMAGED YOU CAN REFUSE THE DELIVERY OR NOTE. 3. REPORT DAMAGES TO SCHOOL FURNISHINGS, INC. WITHIN 24 HOURS. 4. CLAIMS FOR DAMAGES ARE NOT HONORED BY THE TRUCKING COMPANY UNLESS THEY ARE NOTED ON DELIVERY SLIP. **DOCUMENTING DAMAGES AT TIME OF DELIVERY WILL ALLOW US TO SHIP REPLACEMENT ITEMS ON A NO CHARGE BASIS.**	**SUB-TOTAL:** $804.16 **FREIGHT:** **TOTAL:** $804.16

Thank You For Your Order!
Customer Copy

Purchase Order

Dover School District - SAU #11
61 Locust Street
McConnell Center Suite 409
Dover NH 03820

No. 201901137

All PO's expire 6-30-19
PO NOT VALID WITHOUT SUPERINTENDENT OR
BUSINESS ADMINISTRATOR'S SIGNATURE

Send 2 copies of invoices
Mail invoices to above address

PO # must be on all documents
MSDS must accompany all products

P.O. Date: 08/08/2018 **Questions ?** Accounts Payable (603) 516-6800 **Ext:** **Account:**

P.O. Issued To :

SCHOOL FURNISHINGS INC
17A EXECUTIVE DRIVE
NASHUA NH 03051

Ship To:

Dover High School
Attn: Driscoll Peter
25 Alumni Drive
Dover NH 03820
(603) 516-6900

Contact: Location: S High School

Phone: (603) 882-9418 Fax: (603) 882-9439 **Project:** Undesignated **Req#** 1901338

Reference: **Date Required:** 08/23/2018 **Award Number:**

Line	Qty	Unit	Part#	Description	Account Number	Unit Price	Extended	Tax	Freight
1	4057.6			Nurses Equipment per quote #18-14966	4016.1.600.46900.4725.07101.16.000.000.700 High School & Dunaway Field Improvements	1.00	4,057.60	0.00	0.00

Approval Log

Approved By	Date	Notes
rlafleur	08/08/18	Requisition Submitted for Approval
lsimmons	08/08/18	Purchase Order Created

APPROVAL SIGNATURES:

Lisa M. Sim

Sub-Total:	4,057.60
Freight:	0.00
Tax:	0.00
Total Amount:	4,057.60

NOTES:

Order Via: Mail

FILE COPY

Tuesday, October 2, 2018