MAN. NO. CIPM#DHSCTC164
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<br>17A Executive Drive<br>Hudson, NH 03051 | | | | DHS/CTC<br>Fac. Improv. |
| PO Line 1 | 4016.1.600.46900.4725.07101.16.000.000.700 | 201808670 | | $ 21,096.40 | FY: 2016 |
| 2 | 4016.1.600.46900.4725.07108.16.000.000.700 | | | $ 6,150.30 | Inv#27084 |
| | | | | **$ 27,246.70** | |
| PO Line 2 | 4016.1.600.46900.4725.07108.16.000.000.700 | 201808670 | | $ 6,722.72 | FY: 2016 |
| | | | | **$ 6,722.72** | Inv#27085 |
| PO Line 2 | 4016.1.600.46900.4725.07108.16.000.000.700 | 201808670 | | $ 22,806.24 | FY: 2016 |
| | | | | **$ 22,806.24** | Inv#27086 |
| PO Line 2 | 4016.1.600.46900.4725.07108.16.000.000.700 | 201808670 | | $ 2,709.76 | FY: 2016 |
| | | | | **$ 2,709.76** | Inv#27087 |
| PO Line 1 | 4016.1.600.46900.4725.07101.16.000.000.700 | 201808670 | | $ 13,190.00 | FY: 2016 |
| | | | | **$ 13,190.00** | Inv#27088 |
| PO Line 1 | 4016.1.600.46900.4725.07101.16.000.000.700 | 201808670 | | $ 1,168.60 | FY: 2016 |
| | | | | **$ 1,168.60** | Inv#27090 |
| PO Line 1 | 4016.1.600.46900.4725.07101.16.000.000.700 | 201808670 | | $ 45,552.60 | FY: 2016 |
| | | | | **$ 45,552.60** | Inv#27091 |
| PO Line 1 | 4016.1.600.46900.4725.07101.16.000.000.700 | 201808670 | | $ 5,489.90 | FY: 2016 |
| | | | | **$ 5,489.90** | Inv#27092 |
| PO Line 1 | 4016.1.600.46900.4725.07101.16.000.000.700 | 201808670 | | $ 43,474.80 | FY: 2016 |
| | | | | **$ 43,474.80** | Inv#27093 |
| TOTALS | | | | **$168,361.32** | |

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: 168,361.32

***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

27084

8/6/2018

| TO: | SHIP TO: |
|---|---|
| N.H. SAU #11 - Dover<br>61 Locust Street, Suite 409<br>Dover NH 03820<br>Attn: Accounts Payable | Dover High School and Reg'l Career Tech Center<br>10 Alumni Drive<br>Dover NH 03820<br>Attn: |

| Cust. No. | Job Number | Your Order No. | Sales Person | Terms | Freight |
|---|---|---|---|---|---|
| 003851 | 18-14816 | 201808670 | Bob Edwards | Net 30 days | PREPAID |

| QTY | Model | Description | Price | Total |
|---|---|---|---|---|
| 65 | 1626 | **Item: 01.PD.2026**<br>Surge Desk, Top: Fusion Maple; Edge/leg: Light Gray | $324.56 | $21,096.40 |
| 19 | 1626-HP-C | **Item: 04.PM.0001**<br>Surge Desk, Top: Fusion Maple; Edge/leg: Light Gray | $323.70 | $6,150.30 |
| 84 | 9DF17-MBB | **Item: 04.PM.0001**<br>9DF17-MBB Light Gray | | |
| 183 | 99TW75-IL-Soft | **Item: 04.PM.0001**<br>sets of casters | | |

INVOICE APPROVAL

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

*Project:* DOVER HS
*Amount:* $21,096.40
*Approved:* PSC
*Date:* 09.29.18

Point Line Space, Inc.

INVOICE APPROVAL

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

*Project:* DOVER CTC
*Amount:* $6,150.30
*Approved:* PSC
*Date:* 09.29.18

Point Line Space, Inc.

| | |
|---|---|
| ***PLEASE INSPECT ALL ITEMS AT TIME OF DELIVERY.***<br>1. IF THERE ARE DAMAGES THAT CAN BE REPAIRED PLEASE NOTE TYPE OF DAMAGE ON DELIVERY SLIP AND SIGN.<br>2. IF ENTIRE ITEM IS DAMAGED YOU CAN REFUSE THE DELIVERY OR NOTE.<br>3. REPORT DAMAGES TO SCHOOL FURNISHINGS, INC. WITHIN 24 HOURS.<br>4. CLAIMS FOR DAMAGES ARE NOT HONORED BY THE TRUCKING COMPANY UNLESS THEY ARE NOTED ON DELIVERY SLIP.<br>**DOCUMENTING DAMAGES AT TIME OF DELIVERY WILL ALLOW US TO SHIP REPLACEMENT ITEMS ON A NO CHARGE BASIS.** | **SUB-TOTAL: $27,246.70**<br>**FREIGHT:**<br>**TOTAL: $27,246.70** |

***Thank You For Your Order!***
Customer Copy

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

# Invoice

27085

8/8/2018

| TO: | SHIP TO: |
|---|---|
| N.H. SAU #11 - Dover<br>61 Locust Street, Suite 409<br>Dover NH 03820<br>Attn: Accounts Payable | Dover High School and Reg'l Career Tech Center<br>10 Alumni Drive<br>Dover NH 03820<br>Attn: |

| Cust. No. | Job Number | Your Order No. | Sales Person | Terms | Freight |
|---|---|---|---|---|---|
| 003851 | 18-14816 | 201808670 | Bob Edwards | Net 30 days | PREPAID |

| QTY | Model | Description | Price | Total |
|---|---|---|---|---|
| 20 | T-24242448-MT-MA-GR-P1-FX30 | **ITEM: 01.TA.TR48-ALT**<br>Trapezoid table 24X48X30<br>Top: Sugar Maple; Edge: Grey; Frame: Powder Coat Metallic | $132.28 | $2,645.60 |
| 24 | T-30303060-MT-MA-GR-P1-FX30 | **ITEM: 01.TA.TR60-ALT**<br>Trapezoid Table 30X60X30<br>Top: Sugar Maple; Edge: Grey; Frame: Powder Coat Metallic | $169.88 | $4,077.12 |

INVOICE APPROVAL

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

*Project:* DOVER - CTC
*Amount:* $6,722.72
*Approved:* PSC Point Line Space, Inc.
*Date:* 09.29.18

| | | |
|---|---|---|
| ***PLEASE INSPECT ALL ITEMS AT TIME OF DELIVERY.***<br>1. IF THERE ARE DAMAGES THAT CAN BE REPAIRED PLEASE NOTE TYPE OF DAMAGE ON DELIVERY SLIP AND SIGN.<br>2. IF ENTIRE ITEM IS DAMAGED YOU CAN REFUSE THE DELIVERY OR NOTE.<br>3. REPORT DAMAGES TO SCHOOL FURNISHINGS, INC. WITHIN 24 HOURS.<br>4. CLAIMS FOR DAMAGES ARE NOT HONORED BY THE TRUCKING COMPANY UNLESS THEY ARE NOTED ON DELIVERY SLIP.<br>**DOCUMENTING DAMAGES AT TIME OF DELIVERY WILL ALLOW US TO SHIP REPLACEMENT ITEMS ON A NO CHARGE BASIS.** | **SUB-TOTAL:** | **$6,722.72** |
| | **FREIGHT:** | |
| | **TOTAL:** | **$6,722.72** |

***Thank You For Your Order!***
Customer Copy

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

# Invoice

27086

8/24/2018

| TO: | SHIP TO: |
|---|---|
| N.H. SAU #11 - Dover<br>61 Locust Street, Suite 409<br>Dover NH 03820<br>Attn: Accounts Payable | Dover High School and Reg'l Career Tech Center<br>10 Alumni Drive<br>Dover NH 03820<br>Attn: |

| Cust. No. | Job Number | Your Order No. | Sales Person | Terms | Freight |
|---|---|---|---|---|---|
| 003851 | 18-14816 | 201808670 | Bob Edwards | Net 30 days | PREPAID |

| QTY | Model | Description | Price | Total |
|---|---|---|---|---|
| 1 | 6649-32 | **Item: 10.CM.DP01**<br>Zada Free Standing Stacked Retail Display with Lights - B2B, 909-58 Matte Black | $1,095.30 | $1,095.30 |
| 1 | 6627-36 | **Item: 10.CM.RCPT**<br>Reception Desk, Black | $1,172.74 | $1,172.74 |
| 40 | 1800 | **Item: 10.CM.SC03-ALT**<br>Better Chair for Simulator<br>909-58 Matte Black | $513.38 | $20,535.20 |

INVOICE APPROVAL

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

*Project:* DOVER - CTC
*Amount:* $22,803.24
*Approved:* PSC — Point Line Space, Inc.
*Date:* 09.29.18

| | |
|---|---|
| ***PLEASE INSPECT ALL ITEMS AT TIME OF DELIVERY.***<br>1. IF THERE ARE DAMAGES THAT CAN BE REPAIRED PLEASE NOTE TYPE OF DAMAGE ON DELIVERY SLIP AND SIGN.<br>2. IF ENTIRE ITEM IS DAMAGED YOU CAN REFUSE THE DELIVERY OR NOTE.<br>3. REPORT DAMAGES TO SCHOOL FURNISHINGS, INC. WITHIN 24 HOURS.<br>4. CLAIMS FOR DAMAGES ARE NOT HONORED BY THE TRUCKING COMPANY UNLESS THEY ARE NOTED ON DELIVERY SLIP.<br>**DOCUMENTING DAMAGES AT TIME OF DELIVERY WILL ALLOW US TO SHIP REPLACEMENT ITEMS ON A NO CHARGE BASIS.** | **SUB-TOTAL: $22,803.24**<br>**FREIGHT:**<br>**TOTAL: $22,803.24** |

***Thank You For Your Order!***
Customer Copy

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

# Invoice

27087

8/17/2018

| TO: | SHIP TO: |
|---|---|
| N.H. SAU #11 - Dover<br>61 Locust Street, Suite 409<br>Dover NH 03820<br>Attn: Accounts Payable | Dover High School and Reg'l Career Tech Center<br>10 Alumni Drive<br>Dover NH 03820<br>Attn: |

| Cust. No. | Job Number | Your Order No. | Sales Person | Terms | Freight |
|---|---|---|---|---|---|
| 003851 | 18-14816 | 201808670 | Bob Edwards | Net 30 days | PREPAID |

| QTY | Model | Description | Price | Total |
|---|---|---|---|---|
| 16 | 270079 | **Item: 10.AS.ST01**<br>Rubbermaid 4242-88 Stock Tank 100 Gal Black | $169.36 | $2,709.76 |

INVOICE APPROVAL

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

*Project:* DOVER - CTC
*Amount:* $2,709.76
*Approved:* PSC Point Line Space, Inc.
*Date:* 09.29.18

| | | |
|---|---|---|
| ***PLEASE INSPECT ALL ITEMS AT TIME OF DELIVERY.***<br>1. IF THERE ARE DAMAGES THAT CAN BE REPAIRED PLEASE NOTE TYPE OF DAMAGE ON DELIVERY SLIP AND SIGN.<br>2. IF ENTIRE ITEM IS DAMAGED YOU CAN REFUSE THE DELIVERY OR NOTE.<br>3. REPORT DAMAGES TO SCHOOL FURNISHINGS, INC. WITHIN 24 HOURS.<br>4. CLAIMS FOR DAMAGES ARE NOT HONORED BY THE TRUCKING COMPANY UNLESS THEY ARE NOTED ON DELIVERY SLIP.<br>**DOCUMENTING DAMAGES AT TIME OF DELIVERY WILL ALLOW US TO SHIP REPLACEMENT ITEMS ON A NO CHARGE BASIS.** | **SUB-TOTAL:**<br>**FREIGHT:**<br>**TOTAL:** | **$2,709.76**<br><br>**$2,709.76** |

***Thank You For Your Order!***
Customer Copy

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

# Invoice

27088

9/4/2018

| TO: | SHIP TO: |
|---|---|
| N.H. SAU #11 - Dover<br>61 Locust Street, Suite 409<br>Dover NH 03820<br>Attn: Accounts Payable | Dover High School and Reg'l Career Tech Center<br>10 Alumni Drive<br>Dover NH 03820<br>Attn: |

| Cust. No. | Job Number | Your Order No. | Sales Person | Terms | Freight |
|---|---|---|---|---|---|
| 003851 | 18-14816 | 201808670 | Bob Edwards | Net 30 days | PREPAID |

| QTY | Model | Description | Price | Total |
|---|---|---|---|---|
| 10 | Grooming Table | **Item: 10.AS.GT02**<br>Shor-line Elite Hydraulic Table W Grooming Post | $1,319.00 | $13,190.00 |

INVOICE APPROVAL

For Furniture/Equipment received and/or installed per contractual obligations:
*Project:* DOVER HS
*Amount:* $13,190.00
*Approved:* PSC
*Date:* 09.29.18
Point Line Space, Inc.

| | |
|---|---|
| ***PLEASE INSPECT ALL ITEMS AT TIME OF DELIVERY.***<br>1. IF THERE ARE DAMAGES THAT CAN BE REPAIRED PLEASE NOTE TYPE OF DAMAGE ON DELIVERY SLIP AND SIGN.<br>2. IF ENTIRE ITEM IS DAMAGED YOU CAN REFUSE THE DELIVERY OR NOTE.<br>3. REPORT DAMAGES TO SCHOOL FURNISHINGS, INC. WITHIN 24 HOURS.<br>4. CLAIMS FOR DAMAGES ARE NOT HONORED BY THE TRUCKING COMPANY UNLESS THEY ARE NOTED ON DELIVERY SLIP.<br>**DOCUMENTING DAMAGES AT TIME OF DELIVERY WILL ALLOW US TO SHIP REPLACEMENT ITEMS ON A NO CHARGE BASIS.** | **SUB-TOTAL: $13,190.00**<br>**FREIGHT:**<br>**TOTAL: $13,190.00** |

***Thank You For Your Order!***
Customer Copy

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

# Invoice

27090

8/17/2018

| TO: | SHIP TO: |
|---|---|
| N.H. SAU #11 - Dover<br>61 Locust Street, Suite 409<br>Dover NH 03820<br>Attn: Accounts Payable | Dover High School and Reg'l Career Tech Center<br>10 Alumni Drive<br>Dover NH 03820<br>Attn: |

| Cust. No. | Job Number | Your Order No. | Sales Person | Terms | Freight |
|---|---|---|---|---|---|
| 003851 | 18-14816 | 201808670 | Bob Edwards | Net 30 days | PREPAID |

| QTY | Model | Description | Price | Total |
|---|---|---|---|---|
| 1 | C-HLA-2 | **Item: 10.HS.HL01**<br>Hoyer Manual Lift | $1,168.60 | $1,168.60 |

INVOICE APPROVAL

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

*Project:* DOVER HS
*Amount:* $1,168.60
*Approved:* PSC — Point Line Space, Inc.
*Date:* 09.29.18

| | |
|---|---|
| ***PLEASE INSPECT ALL ITEMS AT TIME OF DELIVERY.***<br>1. IF THERE ARE DAMAGES THAT CAN BE REPAIRED PLEASE NOTE TYPE OF DAMAGE ON DELIVERY SLIP AND SIGN.<br>2. IF ENTIRE ITEM IS DAMAGED YOU CAN REFUSE THE DELIVERY OR NOTE.<br>3. REPORT DAMAGES TO SCHOOL FURNISHINGS, INC. WITHIN 24 HOURS.<br>4. CLAIMS FOR DAMAGES ARE NOT HONORED BY THE TRUCKING COMPANY UNLESS THEY ARE NOTED ON DELIVERY SLIP.<br>**DOCUMENTING DAMAGES AT TIME OF DELIVERY WILL ALLOW US TO SHIP REPLACEMENT ITEMS ON A NO CHARGE BASIS.** | **SUB-TOTAL: $1,168.60**<br>**FREIGHT:**<br>**TOTAL: $1,168.60** |

***Thank You For Your Order!***
Customer Copy

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

# Invoice

27091

8/27/2018

| TO: | SHIP TO: |
|---|---|
| N.H. SAU #11 - Dover<br>61 Locust Street, Suite 409<br>Dover NH 03820<br>Attn: Accounts Payable | Dover High School and Reg'l Career Tech Center<br>10 Alumni Drive<br>Dover NH 03820<br>Attn: |

| Cust. No. | Job Number | Your Order No. | Sales Person | Terms | Freight |
|---|---|---|---|---|---|
| 003851 | 18-14817 | 201808670 | Bob Edwards | Net 30 days | PREPAID |

| QTY | Model | Description | Price | Total |
|---|---|---|---|---|
| 14 | MSE1012 | **Item: 06.CF.0120-ALT**<br>12 STOOL OVAL TABLE<br>Top: Arborite, P-390 CA Nuno Oyster; Edge: Gray;<br>Stools: Gray; Frame: Titanium | $1,399.80 | $19,597.20 |
| 3 | MSE1012ADA | **Item: 06.CF.0120A-ALT**<br>8 STOOL OVAL 4 ADA TABLE<br>Top: Arborite, P-390 CA Nuno Oyster; Edge: Gray;<br>Stools: Gray; Frame: Titanium | $1,399.80 | $4,199.40 |
| 17 | MSR608 | **Item: 06.CF.6054-ALT**<br>8 STOOL ROUND CAFE TABLE<br>Top: Arborite, P-390 CA Nuno Oyster; Edge: Gray;<br>Stools: Green; Frame: Titanium | $1,087.80 | $18,492.60 |
| 3 | MSR608ADA | **Item: 06.CF.6054A-ALT**<br>6 STOOL ROUND 2 ADA CAFE TABLE<br>Top: Arborite, P-390 CA Nuno Oyster; Edge: Gray;<br>Stools: Green; Frame: Titanium | $1,087.80 | $3,263.40 |

INVOICE APPROVAL

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

*Project:* DOVER HS
*Amount:* $45,552.60
*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:** | **$45,552.60** |
| **FREIGHT:** | |
| **TOTAL:** | **$45,552.60** |

***Thank You For Your Order!***
Customer Copy

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

# Invoice

27092

8/17/2018

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

| Cust. No. | Job Number | ~~Your Order No.~~ | Sales Person | Terms | Freight |
|---|---|---|---|---|---|
| 003851 | 18-14817 | 201808670 | Bob Edwards | Net 30 days | PREPAID |

| QTY | Model | Description | Price | Total |
|---|---|---|---|---|
| 1 | 30258-1001 | **Item: 09.AR.0010**<br>Shimpo Pugmill | $5,489.90 | $5,489.90 |

INVOICE APPROVAL

For Furniture/Equipment received and/or installed per contractual obligations:
*Project:* DOVER HS
*Amount:* $5,489.90
*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:** | **$5,489.90** |
| **FREIGHT:** | |
| **TOTAL:** | **$5,489.90** |

***Thank You For Your Order!***
Customer Copy

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

# Invoice

27093

8/17/2018

| TO: | SHIP TO: |
|---|---|
| N.H. SAU #11 - Dover<br>61 Locust Street, Suite 409<br>Dover NH 03820<br>Attn: Accounts Payable | Dover High School and Reg'l Career Tech Center<br>10 Alumni Drive<br>Dover NH 03820<br>Attn: |

| Cust. No. | Job Number | Your Order No. | Sales Person | Terms | Freight |
|---|---|---|---|---|---|
| 003851 | 18-14817 | 201808670 | Bob Edwards | Net 30 days | PREPAID |

| QTY | Model | Description | Price | Total |
|---|---|---|---|---|
| 37 | M6583-127-141 and MBACK42DF | **Item: 06.SH.42DS-alt**<br>LIBRARY SHELVING<br>Wood/Finish: Maple, Natural; Metal Paint: Stone | $741.60 | $27,439.20 |
| 3 | M6501-122-141 and MBACK42SF | **Item: 06.SH.42SA-alt**<br>LIBRARY SHELVING<br>Wood/Finish: Maple, Natural; Metal Paint: Stone | $415.20 | $1,245.60 |
| 1 | M6501-122-141 and MBACK42SF | **Item: 06.SH.42SS-alt**<br>LIBRARY SHELVING<br>Wood/Finish: Maple, Natural; Metal Paint: Stone | $471.60 | $471.60 |
| 16 | M6502-162-141 and MBACK84SF | **Item: 06.SH.84SA-alt**<br>LIBRARY SHELVING<br>Wood/Finish: Maple, Natural; Metal Paint: Stone | $590.40 | $9,446.40 |
| 7 | M6501-162-141 and MBACK854SF | **Item: 06.SH.84SS-alt**<br>LIBRARY SHELVING<br>Wood/Finish: Maple, Natural; Metal Paint: Stone | $696.00 | $4,872.00 |

INVOICE APPROVAL

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

*Project:* DOVER HS
*Amount:* $43,474.80
*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:** | **$43,474.80** |
| **FREIGHT:** | |
| **TOTAL:** | **$43,474.80** |

***Thank You For Your Order!***
Customer Copy