MAN. NO. CIPM#DHSCTC165
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 Fac. Improv.
PO Line 1	4016.1.600.46900.4725.07101.16.000.000.700	201809629		$ 3,053.20 $ - **$ 3,053.20**	FY: 2016 Inv#27209
PO Line 1	4016.1.600.46900.4725.07101.16.000.000.700	201809629		$ 2,962.30 **$ 2,962.30**	FY: 2016 Inv#27210
PO Line 1	4016.1.600.46900.4725.07101.16.000.000.700	201809629		$ 6,255.49 **$ 6,255.49**	FY: 2016 Inv#27211
PO Line 1	4016.1.600.46900.4725.07101.16.000.000.700	201809629		$ 8,602.50 **$ 8,602.50**	FY: 2016 Inv#27212-A
PO Line 1	4016.1.600.46900.4725.07101.16.000.000.700	201809629		$ 5,638.00 **$ 5,638.00**	FY: 2016 Inv#27214
PO Line 2	4016.1.600.46900.4725.07108.16.000.000.700	201809629		$ 6,940.00 **$ 6,940.00**	FY: 2016 Inv#27215
TOTALS				**$33,451.49**	

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: 33,451.49

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

27209

8/17/2018

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	18-14929	201809629	Bob Edwards	Net 30 days	PREPAID

QTY	Model	Description	Price	Total
4	31350	**Item:09.NU.0001** Recovery Couch Chrome legs -Forest Green	$763.30	$3,053.20

INVOICE APPROVAL

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

Project: DOVER HS
Amount: $3,053.20
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:**	**$3,053.20**
	FREIGHT:	
	TOTAL:	**$3,053.20**

Thank You For Your Order!
Customer Copy

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

Invoice

27210

8/17/2018

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	18-14926	201809629	Bob Edwards	Net 30 days	PREPAID

QTY	Model	Description	Price	Total
6	PB112	**Item: 09.PE.0001** Indoor pickleball nets	$103.74	$622.44
36	76	**Item: 09.PE.002** #76 Smack Excel Badminton Racket	$25.24	$908.64
60	Pinnies	**Item: 09.PE.0003** American Challenge Scrimmage Vest 6 colors 10 of each color	$4.94	$296.40
1	PB130	**Item: 09.PE.0004** All Pro Ball Locker	$595.00	$595.00
18	PBC255	**Item: 09.PE.0040** Eally Meister Pickleball Bundle	$29.99	$539.82

INVOICE APPROVAL

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

Project: DOVER HS
Amount: $2,962.30
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:	**$2,962.30**
FREIGHT:	
TOTAL:	**$2,962.30**

Thank You For Your Order!
Customer Copy

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

Invoice

27211

8/17/2018

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	18-14926	201809629	Bob Edwards	Net 30 days	PREPAID

QTY	Model	Description	Price	Total
16	71632	**Item: 09.PE.0005** Aluminum HMS Carabiner Screwgate	$36.60	$585.60
10	71618	**Item: 09.PE.0006** Petzl Elios Helment Adult	$92.80	$928.00
15	71128	**Item: 09.PE.0007** Universal Harness- Standard	$73.25	$1,098.75
2	71131	**Item: 09.PE.0008** Universal Harness- Extra Small	$73.25	$146.50
3	71130	**Item: 09.PE.0009** Universal Harness- X-Large	$73.25	$219.75
10	71528	**Item: 09.PE.0010** Abc Arc Belay Device Red	$33.70	$337.00
1	12099	**Item: 09.PE.0011** High School Curriculum Pack	$2,747.50	$2,747.50
4	79140-4D-AWK-BHA-F	**Item: 09.PE.0012** Rubber Chickens	$21.36	$85.44
1	15772	**Item: 09.PE.0013** Chicken + Noodle Game	$38.75	$38.75
1	14405	**Item: 09.PE.0014** Fit spot set	$68.20	$68.20

INVOICE APPROVAL

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

Project: DOVER HS
Amount: $6,255.49
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:	**$6,255.49**
FREIGHT:	
TOTAL:	**$6,255.49**

Thank You For Your Order!
Customer Copy

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

Invoice

27212-A

8/17/2018

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	18-14926	201809629	Bob Edwards	Net 30 days	PREPAID

QTY	Model	Description	Price	Total
24	GA51-821	**Item: 09.PE.0015** Carlton Shuttlecokcs	$18.95	$454.80
6	58-054	**Item: 09.PE.0016-alt** Professional Bocce Set Requested one is discontinued... used this one instead Quattro Bocce Set 4 Player	$146.31	$877.86
3	GA52-150	**Item: 09.PE.0017** Quick Start Foam Indoor Tennis Balls	$54.95	$164.85
8	GA31-165	**Item: 09.PE.0018** Dual Turf Mats	$44.95	$359.60
1	GA31-154	**Item: 09.PE.0019** Golf Shag Bag	$29.95	$29.95
1	GA10-736	**Item: 09.PE.0020** Hocket Sticks/Set-Shields/Aluminum Shaft	$300.00	$300.00
1	GA73-077	**Item: 09.PE.0021** Match Pro Steel Folding Soccer Goal - pair/set	$478.81	$478.81
1	GA17-989	**Item: 09.PE.0022** Shield Speed Control Floor Hockey Ball	$49.95	$49.95
1	GA45-504	**Item: 09.PE.0023** Assist A-Roll Bowling Ramp	$241.31	$241.31
1	GA45-951	**Item: 09.PE.0024** Bowling Balls	$254.00	$254.00

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

27212-A

8/17/2018

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	18-14926	201809629	Bob Edwards	Net 30 days	PREPAID

QTY	Model	Description	Price	Total
1	89-562	**Item: 09.PE.0037** Gorilla Equipment wagon 1200 lb.	$234.00	$234.00
24	52-211	**Item: 09.PE.0038** Oversized Aluminum Rackets	$30.95	$742.80
1	74-198 or 69-317	**Item: 09.PE.0044-alt** Mobile Ultra Fit Steel Stability Ball Racks cc05-802 discontinued; used this one instead UltraFit Steel Stability Ball Rack 12 ball	$722.56	$722.56
2	GA86-009	**Item: 09.PE.0045** Rallynet Deluxe 32'-36"	$104.95	$209.90
1	GA86-029	**Item: 09.PE.0046** 4 way accessorie net	$190.00	$190.00

INVOICE APPROVAL

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

Project: DOVER HS
Amount: $8,602.50
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:** $8,602.50 **FREIGHT:** **TOTAL:** $8,602.50

Thank You For Your Order!
Customer Copy

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

Invoice

27214

8/17/2018

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	18-14926	201809629	Bob Edwards	Net 30 days	PREPAID

QTY	Model	Description	Price	Total
1	FHGN-33	**Item: 09.PE.0033-alt** Deluxe Floor hockey Goals includes 2 blue nets	$870.00	$870.00
8	GGS-100DG	**Item: 09.PE.0039** Gym Glide Rec Game Standard	$596.00	$4,768.00

INVOICE APPROVAL

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

Project: DOVER HS
Amount: $5,638.00
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:	**$5,638.00**
FREIGHT:	
TOTAL:	**$5,638.00**

Thank You For Your Order!
Customer Copy

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

Invoice

27215

8/17/2018

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	18-14929	201809629	Bob Edwards	Net 30 days	PREPAID

QTY	Model	Description	Price	Total
1	231-05050	Mega Code Kid Advanced (simPad Plus Capable)	$5,830.00	$5,830.00
1	LF01280U	Life/form Micro Preemie Simulator (light skin)	$400.00	$400.00
1	180	Obstetrical Manikin	$710.00	$710.00

INVOICE APPROVAL

For Furniture/Equipment received and/or installed per contractual obligations:
Project: DOVER CTC
Amount: $6,940.00
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:	**$6,940.00**
FREIGHT:	
TOTAL:	**$6,940.00**

Thank You For Your Order!
Customer Copy