

MAN. NO. CIPM#DHSCTC166
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	New England Fitness Distributors 270 Eastern Boulevard Glastonbury, CT 06033				
PO Line 1	<u>4016.1.600.46900.4725.07101.16.000.000.700</u>	201808554	COMPLETE	\$ 133,790.00	DHS/CTC Fac. Improv. FY: 2016 Inv#IN29967
				\$ 133,790.00	
PO Line 1	<u>4016.1.600.46900.4725.07101.16.000.000.700</u>	201808554	COMPLETE	\$ 378.00	Fac. Improv. FY: 2016 Inv#IN30057
				\$ 378.00	
	Weight and cardio equipment				
TOTALS				\$134,168.00	

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:

134,168.00

Superintendent of Schools or Business Administrator

Date

Robert Carrier, Deputy Mayor, JBC Chair

Date

New England Fitness Distributors, Inc.

Invoice

270 Eastern Boulevard
Glastonbury, CT, 06033
USA

Phone: (860) 659-4868
Fax: (860) 659-4734

Date	Page
Aug 20, 2018	1

Invoice Number
IN29967

Sold To:

Dover School District SAU #11
61 Locust Street
Dover, NH 03820
Contact: Peter Wotton
Phone: (603) 516-6950
Email: p.wotton@dover.k12.nh.us

Ship To:

Dover High School
25 Alumni Drive
Dover, NH 03820
Contact: Peter Wotton
Phone: (603) 516-6950
Email: p.wotton@dover.k12.nh.us

Order No.	Order Date	Customer No.	Salesperson	PO Number	Ship Via	Terms
SO21264	Apr 9, 2018	DOVHIGSCH	JS	201808554	Our Truck	Due On Receipt

Qty. Ord.	Qty. Shp.	Qty. B/O	Item Number	Description	Unit Price	UOM	Extended Price
2	2	0	POWL-DSFT	Dual Stack Functional Trainer	4,084.05	Each	8,168.10
2	2	0	POWL-WMHPS	Wall Mounted High Pulley w/Seat	2,469.05	Each	4,938.10
2	2	0	POWL-WMLPS	Wall Mounted Low Pulley w/Seat	2,564.05	Each	5,128.10
2	2	0	POWL-MPWR6	8' 6 Post Modular Power Rack	4,749.05	Each	9,498.10
2	2	0	POWL-RBC	Reverse Rhino Hook Bar Catches	189.05	Pair	378.10
2	2	0	POWL-CBCH	Connecting Brace Chin Up Handle 6' or 8'	569.05	Each	1,138.10
1	1	0	POWL-GHBFP	Fixed Pad Glute Ham Bench	1,614.05	Each	1,614.05
1	1	0	POWL-SLCDA	Pro Select Chip Dip Assist	3,514.05	Each	3,514.05
1	1	0	POWL-SLSLC	Seated Leg Curl	3,229.05	Each	3,229.05
1	1	0	POWL-ULLP	Uni-Lateral Leg Press	5,319.05	Each	5,319.05
3	3	0	PREC-DBR812	Dumbbell Rack - 2 Tier, 10 Pairs	805.00	Each	2,415.00
6	6	0	PREC-DBR119	Multi-Adjustable Bench	805.00	Each	4,830.00
				BB76A10180012			
				BB76A10180013			
				BB76A10180014			
				BB63E09180051			
				BB63E09180053			
				BB63E09180056			
				BB63E09180058			
				BB63E09180069			
				BB63E09180091			
1	0	1	PREC-DBR116	Multi-Purpose Bench	378.00	Each	0.00
1	1	0	PREC-DBR113	Adjustable Decline Bench	735.00	Each	735.00
				BB61F06180014			
1	1	0	PREC-DBR702	Vertical Knee Up	833.00	Each	833.00
				BB74C21180001			
1	1	0	PREC-DBR202	Preacher Curl Bench	693.00	Each	693.00
				BB64E23180002			
1	1	0	PREC-DPL0802	Discovery Smith Machine	2,940.00	Each	2,940.00
				BENUG30180004			
2	2	0	UMAX-U2SET1	51bx50lb Set U2 Solid Urethane Dumbbell	1,571.85	Set	3,143.70
1	1	0	UMAX-U2SET2	55lbx100lb Set U2 Solid Urethane Dumbbell	3,362.63	Set	3,362.63

Invoice continued on next page ...

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2

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Order No.	Order Date	Customer No.	Salesperson	PO Number	Ship Via	Terms
SO21284	Apr 9, 2018	DOVHIGSCH	JS	201808554	Our Truck	Due On Receipt

Qty. Ord.	Qty. Shp.	Qty. B/O	Item Number	Description	Unit Price	UOM	Extended Price
30	30	0	UMAX-URE45LB	45lb Urethane Olympic Grip Plate	110.70	Each	3,321.00
24	24	0	UMAX-URE25LB	25lb Urethane Olympic Grip Plate	61.50	Each	1,476.00
24	24	0	UMAX-URE10LB	10lb Urethane Olympic Grip Plate	24.60	Each	590.40
24	24	0	UMAX-URE5LB	5lb Urethane Olympic Grip Plate	15.45	Each	370.80
12	12	0	UMAX-URE2LB	2.5lb Urethane Olympic Grip Plate	7.73	Each	92.76
8	8	0	UMAX-UCBP45	45lb Bumper Plate (Red)	148.05	Each	1,184.40
4	4	0	UMAX-UCBP35	35lb Bumper Plate (Blue)	121.28	Each	485.12
8	8	0	UMAX-UCBP25	25lb Bumper Plate (Yellow)	99.23	Each	793.84
8	8	0	UMAX-UCBP10	10lb Bumper Plate (Green)	69.30	Each	554.40
1	1	0	UMAX-UREBBSET3	Urethane Beauty Bell 3-20lbs 8-Pairs w/Rack	658.50	Set	658.50
12	12	0	UMAX-OSC	Olympic Spring Collar, Per Pair	8.70	Pair	104.40
10	10	0	YORK-32004	7ft USA Power Bar Olympic Chrome	350.00	Each	3,500.00
2	2	0	ESCA-SA7115C	Olympic Curl Bar	95.00	Each	190.00
1	1	0	ESCA-OCTA201JS	Octagon 2 Dover High School- Custom	20,650.00	Each	20,650.00
2	2	0	ESCA-BR3210	Battle Rope 32mm (1.5") 10m Long	224.00	Each	448.00
6	6	0	ESCA-RACK5	Rack5	700.00	Each	4,200.00
1	1	0	ESCA-PLYOS15G	Plyosoft Box Set (01-03, 025 & 050)	1,852.00	Set	1,852.00
4	4	0	ESCA-APUBP10	10lb PU Rubber Bumper Plate	115.00	Each	460.00
4	4	0	ESCA-ECTBP10	10kg/22lbs Rubber Bumper Plate	88.00	Each	352.00
4	4	0	ESCA-APUBP35	35lb Rubber Bumper Plate	140.00	Each	560.00
4	4	0	ESCA-APUBP45	45lb Rubber Bumper Plate	184.00	Each	736.00
6	6	0	ESCA-ESTDECK	Escape Deck	158.00	Each	948.00
3	3	0	ESCA-ARKB20	20LB Black Rubber Kettlebell	80.00	Each	240.00
3	3	0	ESCA-ARKB25	25LB Black Rubber Kettlebell	96.00	Each	288.00
3	3	0	ESCA-ARKB35	35LB Black Rubber Kettlebell	128.00	Each	384.00
3	3	0	ESCA-ARKB45	45LB Black Rubber Kettlebell	168.00	Each	504.00
3	3	0	ESCA-ARKB50	50LB Black Rubber Kettlebell	192.00	Each	576.00
3	3	0	ESCA-ECB050	5kg/11lb Escape Core Bag	68.00	Each	204.00
3	3	0	ESCA-ECB100	10kg/22lb Escape Core Bag	71.00	Each	213.00
3	3	0	ESCA-ECB150	15kg/33lb Escape Core Bag	76.00	Each	228.00

Invoice continued on next page ...

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Date	Page
Aug 20, 2018	3

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IN29967

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Contact: Peter Wotton
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Order No.	Order Date	Customer No.	Salesperson	PO Number	Ship Via	Terms
SO21284	Apr 8, 2018	DOVHIGSCH	JS	201808554	Our Truck	Due On Receipt

Qty. Ord.	Qty. Shp.	Qty. B/O	Item Number	Description	Unit Price	UOM	Extended Price
3	3	0	ESCA-ECB200	20kg/44lb Escape Core Bag	79.00	Each	237.00
3	3	0	ESCA-FVBBAG5	5kg/11lb Bulgarian Fitness Bag Green	168.00	Each	504.00
3	3	0	ESCA-FVBBAG8	8kg/18lb Bulgarian Fitness Bag Blue	176.00	Each	528.00
3	3	0	ESCA-FVBBAG12	12kg/26lb Bulgarian Fitness Bag Red	184.00	Each	552.00
3	3	0	ESCA-FVBBAG17	17kg/37lb Bulgarian Fitness Bag Gray	192.00	Each	576.00
3	3	0	ESCA-ESTSB10	10kg/22lb Sandbag Green	110.00	Each	330.00
3	3	0	ESCA-ESTSB15	15kg/33lb Sandbag Blue	122.00	Each	366.00
2	2	0	ESCA-ESTSB20	20kg/44lb Sandbag Red	136.00	Each	272.00
2	2	0	ESCA-ESTGR4	Escape 4kg/8.8lb GripR	38.00	Each	76.00
2	2	0	ESCA-ESTGR6	Escape 6kg/13.2lb GripR	46.00	Each	92.00
2	2	0	ESCA-ESTGR8	Escape 8kg/17.6lb GripR	56.00	Each	112.00
2	2	0	ESCA-ESTGR10	Escape 10kg/22lb GripR	64.00	Each	128.00
1	1	0	ESCA-ESTGR12	Escape 12kg/26lb GripR	74.00	Each	74.00
2	2	0	ESCA-SBSBX05	5kg/11lbs SlamBall SBX	24.00	Each	48.00
2	2	0	ESCA-SBSBX10	10kg/22lbs SlamBall SBX	36.00	Each	72.00
2	2	0	ESCA-SBSBX15	15kg/33lbs SlamBall SBX	48.00	Each	96.00
1	1	0	ESCA-EVM02	2.2kg/4.4lbs Vertmini Blue	30.00	Each	30.00
1	1	0	ESCA-EVM03	3kg/6.6lbs Vertmini Red	36.00	Each	36.00
1	1	0	ESCA-EVM04	4kg/8.8lbs Vertmini Gray	40.00	Each	40.00
1	1	0	ESCA-EVM05	5kg/11lbs Vertmini Black	43.00	Each	43.00
2	2	0	ESCA-AESTMB12	12lb Multi Grip Med Ball	64.00	Each	128.00
2	2	0	ESCA-AESTMB14	14lb Multi Grip Med Ball	72.00	Each	144.00
2	2	0	ESCA-AESTMB16	16lb Multi Grip Med Ball	80.00	Each	160.00
3	3	0	ESCA-CMT1	1kg/2.2lb Core Momentum Trainer Green	92.00	Each	276.00
3	3	0	ESCA-CMT2	2kg/4.4lb Core Momentum Trainer Blue	104.00	Each	312.00
3	3	0	ESCA-CMT4	4kg/8.8lb Core Momentum Trainer Red	120.00	Each	360.00
10	10	0	ESCA-ESTAH	8-12" Adjustable Hurdle	13.00	Each	130.00
2	2	0	ESCA-ESTSL	Speed Ladder	35.00	Each	70.00
1	1	0	ESCA-ESC6RACKS	Multi Mat Storage Silver	639.00	Each	639.00
30	30	0	ESCA-ESTYMAT	Yoga Mat - Black	20.00	Each	600.00

Invoice continued on next page ...

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270 Eastern Boulevard
Glastonbury, CT, 06033
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Date	Page
Aug 20, 2018	4

Invoice Number IN29967

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Order No.	Order Date	Customer No.	Salesperson	PO Number	Ship Via	Terms
SO21264	Apr 9, 2018	DOVHIGSCH	JS	201808554	Our Truck	Due On Receipt

Qty. Ord.	Qty. Shp.	Qty. B/O	Item Number	Description	Unit Price	UOM	Extended Price
			SHIP	Shipping & Handling			18,717.25
			<u>Due Date</u>	<u>Amount Due</u> <u>Discount Date</u>	<u>Disc. Amount</u>		
			Aug 20, 2018	133,790.00 Aug 20, 2018	0.00		
INVOICE APPROVAL For Furniture/Equipment received and/or installed per contractual obligations: Project: DOVER HS Amount: \$133,790.00 Approved: PSC Point Line Space, Inc. Date: 09.25.18							

Comments:

Del Request: Week of July 16, 2018
Power Lift & Precor FR: White/UPH: Hunter Green
Escape FR: Fir Green Legs, White Top Beams, Black
Attachments
MHEC Pricing

Tax summary:

NH 0.00

Subtotal
Total sales tax

133,790.00
0.00

Total amount
Less payment
Less pmt. disc

133,790.00
0.00
0.00

Amount due

133,790.00

New England Fitness Distributors, Inc.

Invoice

270 Eastern Boulevard
Glastonbury, CT, 06033
USA

Phone: (860) 859-4888

Fax: (860) 859-4734

Date	Page
Sep 14, 2018	1

Invoice Number
IN30057

Sold To:

Dover School District SAU #11
61 Locust Street
Dover, NH 03820

Contact: Peter Wotton
Phone: (603) 518-8950
Email: p.wotton@dover.k12.nh.us

Ship To:

Dover High School
25 Alumni Drive
Dover, NH 03820

Contact: Peter Wotton
Phone: (603) 518-8950
Email: p.wotton@dover.k12.nh.us

Order No. SO21284	Order Date Apr 9, 2018	Customer No. DOVHIGSCH	Salesperson JS	PO Number 201808554	Ship Via Our Truck	Terms Due On Receipt
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Qty. Ord.	Qty. Shp.	Qty. B/O	Item Number	Description	Unit Price	UOM	Extended Price								
1	1	0	PREC-DBR116	Multi-Purpose Bench BB62F13180014	378.00	Each	378.00								
				<table><tr><th>Due Date</th><th>Amount Due</th><th>Discount Date</th><th>Disc. Amount</th></tr><tr><td>Sep 14, 2018</td><td>378.00</td><td>Sep 14, 2018</td><td>0.00</td></tr></table>	Due Date	Amount Due	Discount Date	Disc. Amount	Sep 14, 2018	378.00	Sep 14, 2018	0.00			
Due Date	Amount Due	Discount Date	Disc. Amount												
Sep 14, 2018	378.00	Sep 14, 2018	0.00												
INVOICE APPROVAL For Furniture/Equipment received and/or installed per contractual obligations: Project: DOVER HS Amount: \$378.00 Approved: PSC Date: 09.25.18 Point Line Space, Inc.															

Comments:

Del Request: Week of July 16, 2018
Power Lift & Precor FR: White/UPH: Hunter Green
Escape FR: Fir Green Legs, White Top Beams, Black
Attachments
MHEC Pricing

Tax summary:

NH 0.00

Subtotal
Total sales tax

378.00
0.00

Total amount
Less payment
Less pmt. disc

378.00
0.00
0.00

Amount due

378.00

