MAN. NO. CIPM#DHSCTC172
DATE: 10/16/2018

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. 10/16/2018	DiaMedical USA 7013 Orchard Lake Road, Suite #110 West Bloomfield, MI 48322				DHS/CTC
PO Line					Fac. Improv.
1	4016.1.600.46900.4725.07108.16.000.000.700	201809632		$ 41,135.00	FY: 2016
				$ -	Inv#42412B
				$ 41,135.00	
	Classroom Ambulance Simulator Package				
TOTALS				**$41,135.00**	

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: 41,135.00

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

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

DiaMedical USA
7013 Orchard Lake Rd., Suite #110
West Bloomfield, MI 48322

medmattress.com
a division of DiaMedical USA

INVOICE

Bill To
Dover School District Attn: Accounts Payable 61 Locust St. Dover, NH 03820

Ship To
Point Line Space, Inc Attn: Robin LaFleur P.O. # 201809632 61 Locus Street McConnell Center, Suite 409 Dover, NH 03820

SEP 26 2018

Date	Invoice #
9/17/2018	42412B

P.O. No.	Terms	Due Date
201809632	Net 30	10/17/2018

Quantity	Description	Part Number	Price per unit	Total
1	Classroom Ambulance Simulator - Standard Package - Interior Storage Cabinets - ALS/BLS Basic Cabinet Shelving - CPR Seat with Inside Storage - Attendant Airway Seat - Squad Bench with Inside Storage - Action Control Station Area - Interior Lighting per KKK Specifications - Oxygen Outlet - RICO Suction Canister (Display Only) - Disposable Sharps Containter in Patient Compartment - Overhead IV Hanger - Exterior Code Lights (Red, Yellow, Green) - Locking Narcotics Cabinet - Protective Soft Edge	MS099201	27,500.00	27,500.00
1	Diamond Plate Under Compartment Storage Doors	MS099209	700.00	700.00
1	Diamond Plate Exterior Access Oxygen Storage Doors	MS099208	750.00	750.00
1	Diamond Plate Back Board Storage Access Door	MS099207	450.00	450.00
1	Diamond Plate ALS Exterior Equipment Access Door	MS099206	550.00	550.00
1	RSP Graphics Package for 2 Sides of Ambulance Simulator - Includes: - Two (2) School Logos - Two (2) Stars of Life and Stripes	MS099224	1,250.00	1,250.00

Thank you for your business!

Please remit all payments to:

7013 Orchard Lake Rd., Suite #110
West Bloomfield, MI 48322
(877) 593-6011

Subtotal
Payments/Credits
BALANCE DUE

www.DiaMedicalUSA.com
www.MedMattress.com

WE CAN! DO THAT!

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9/17/2018	42412B

P.O. No.	Terms	Due Date
201809632	Net 30	10/17/2018

Quantity	Description	Part Number	Price per unit	Total
1	Shipping and Installation *Contact for Delivery Peter Constable 617-314-7501	Shipping	9,935.00	9,935.00

Thank you for your business!

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West Bloomfield, MI 48322
(877) 593-6011

INVOICE APPROVAL

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

Project: DOVER HS - CTC
Amount: $41,135.00
Approved: PSC — Point Line Space, Inc.
Date: 10.14.18

Subtotal	**$41,135.00**
Payments/Credits	**$0.00**
BALANCE DUE	**$41,135.00**

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www.MedMattress.com

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