MAN. NO. CIPM#DHSCTC173
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	School Furnishings 17A Executive Drive Hudson, NH 03051				
PO Line 2	4016.1.600.46900.4725.07108.16.000.000.700	201808670	***COMPLETE***	$ 54,762.98	DHS/CTC Fac. Improv. FY: 2016
				$ 54,762.98	Inv#27089
	FFE purchases for CTC				
TOTALS				**$54,762.98**	

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: 54,762.98

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

27089

8/27/2018

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 10 Alumni Drive Dover NH 03820 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
9	BPWORKBENCH	**Item: 10.AT.3672** SNAP ON BPWORKBENCH	$545.72	$4,911.48
9	WVE107RT	**Item: 10.AT.BV01** SNAP ON WVE107RT	$741.80	$6,676.20
9	KRSC33APC	**Item: 10.AT.CC01** SNAP ON KRSC33APC COMPUTER CART	$1,106.60	$9,959.40
10	BLPGSSC100B	**Item: 10.AT.SN02** SNAP ON BLPGSSC100B 100 PC 3/8" DRIVE GENERAL SERVICE SET BLUE POINT	$620.54	$6,205.40
10	HCB2SG	**Item: 10.AT.SN03** SNAP ON HCB25SG HAMMER	$109.30	$1,093.00
10	BDG86CP	**Item: 10.AT.SN04** SNAP ON BDG86CP VINYL GRIP	$23.55	$235.50
10	BDG48CP	**Item: 10.AT.SN05** SNAP ON BDG48CP VINYL GRIP	$22.09	$220.90
10	BDG98CP	**Item: 10.AT.SN06** SNAP ON BDG98CP	$24.97	$249.70
10	BDGAWP100	**Item: 10.AT.SN07** SNAP ON BDGAWP100	$22.09	$220.90

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.

Thank You For Your Order!
Customer Copy

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10	BSGDX70	**Item: 10.AT.SN08** SNAP ON BSGDX70	$76.70	$767.00
10	BLPT3845STP	**Item: 10.AT.SN09** SNAP ON BLPT3845STP	$14.35	$143.50
10	BLPT3810STP	**Item: 10.AT.SN10** SNAP ON BLPT3810TP	$14.35	$143.50
10	BLPT3815STP	**Item: 10.AT.SN11** SNAP ON BLPT3815TP	$14.35	$143.50
10	BLPT3820STP	**Item: 10.AT.SN12** SNAP ON BLPT3820TP	$14.35	$143.50
10	BLPT3825STP	**Item: 10.AT.SN13** SNAP ON BLPT3825TP	$14.90	$149.00
10	BLPT3830STP	**Item: 10.AT.SN14** SNAP ON BLPT3830TP	$14.35	$143.50
10	BLPT3840STP	**Item: 10.AT.SN15** SNAP ON BLPT3840TP	$14.35	$143.50
10	BLPT3850STP	**Item: 10.AT.SN16** SNAP ON BLPT3850TP	$11.61	$116.10
10	BLPT3855STP	**Item: 10.AT.SN17** SNAP ON BLPT3855TP	$11.47	$114.70

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10	BLPT3827STP	**Item: 10.AT.SN18** SNAP ON BLPT3827TP	$14.35	$143.50
10	BLPTHSSC30	**Item: 10.AT.SN19** SNAP ON BLPTHSSC30	$168.31	$1,683.10
10	SL80A	**Item: 10.AT.SN20** SNAP ON SL80A	$172.98	$1,729.80
10	SIMM180	**Item: 10.AT.SN21** SNAP ON SIMM180	$33.08	$330.80
10	SIMM190	**Item: 10.AT.SN22** SNAP ON SIMM190	$34.03	$340.30
10	SIMM210	**Item: 10.AT.SN23** SNAP ON SIMM210	$38.98	$389.80
10	SIMM220	**Item: 10.AT.SN24** SNAP ON SIMM220	$42.76	$427.60
10	WSOLEG700DB	**Item: 10.AT.SN25** Workstation, open leg	$1,755.03	$17,550.30
10	SW700F4DB	**Item: 10.AT.SN25.1** 4 Drawer		
10	MAPLETOP3048	**Item: 10.AT.SN25.2** MAPLETOP3048		

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QTY	Model	Description	Price	Total
10	SLSM1922	**Item: 10.AT.SN26** SOCKET	$38.75	$387.50

TOTAL: $54,762.98

INVOICE APPROVAL

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

Project: DOVER HS - CTC
Amount: PSC
Approved: $54,762.98 Point Line Space, Inc.
Date: 10.14.18

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