MAN. NO. CIPM#DHSCTC183
DATE: 10/30/2018

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
1.10/30/2018	Jamar Autobody Supply P.O. Box 727 York, ME 03909				DHS/CTC Fac. Improv. FY: 2016
	4016.1.600.46900.4725.07108.16.000.000.700	201903405		$ 5,404.57	
				$ 5,404.57	29872
	Parts for auto collson lab				
TOTALS				**$5,404.57**	

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: 5,404.57

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

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

JAMAR AUTOBODY SUPPLY, INC.
P.O. BOX 727 85 OLD POST ROAD
YORK, MAINE 03909
(207) 363-6141

CUSTOMER'S ORDER NO.	PHONE	DATE 10/11/18

NAME DOVER HIGH SCHOOL
ADDRESS
DOVER NH

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RET'D.	PAID OUT

QTY.	DESCRIPTION	PRICE	AMOUNT
	SPRAY EQUIPMENT		5404 57
	SEE ATTACHED		
		TAX	
RECEIVED BY	20190 3405	TOTAL	

C PRODUCT 610 All claims and returned goods must be accompanied by this bill

29872

Thank You

1011/18

JAMAR AUTOBODY SUPPLY

From: Jamar Autobody Supply
Jim Stringos
PO Box 727
York, ME 03909
Phone: 207-363-8141
Fax: 207-363-8121

Invoice#
29872

To: **Dover High School**
25 Alumni Dr
Dover, New Hampshire 03820

n.kalway@dover.k12.nh.us

Part #	Description	Qty	List Price Each	List Price Total	Net Price Each	Net Price Total
	25mm (1") Dan-Am Air			$0.00	$0.00	$0.00
1013A25 06 00	9' Grey Aluminum Pipe	10	$38.50	$385.00	$26.95	$269.50
6605 25 28	3/4"NPT Threaded Conn	1	$31.10	$31.10	$21.77	$21.77
4092 25 00	In-Line Lockable Valve	1	$111.11	$111.11	$77.78	$77.78
6602 25 00	90deg Elbow	12	$25.45	$305.40	$17.82	$213.78
6604 25 00	Equal Tee	2	$37.15	$74.30	$26.01	$52.01
6606 25 00	Union	4	$23.15	$92.60	$16.21	$64.82
6605 25 22	1/2"NPT Threaded Conn	4	$32.05	$128.20	$22.44	$89.74
6609 25 22	1/2"NPT Threaded 90	2	$41.60	$83.20	$29.12	$58.24
6697 25 01	Pipe Clip	20	$3.50	$70.00	$2.45	$49.00
675652	2-Port Dan-Am Regulator	2	$159.00	$318.00	$111.30	$222.60
				$0.00	$0.00	$0.00
				$0.00	$0.00	$0.00
	SATA			$0.00	$0.00	$0.00
189290	282 3-Stage Line Filter	1	$1,335.00	$1,335.00	$934.50	$934.50
X767-Plus	CO Monitor	1	$2,395.00	$2,395.00	$1,676.50	$1,676.50
1005603	Air Vision 5000 w/Ind Belt	2	$1,089.00	$2,178.00	$762.30	$1,524.60
676035	35' Premoflex Hose w/coup.	2	$106.95	$213.90	$74.87	$149.73
				$0.00	$0.00	$0.00
				$0.00	$0.00	$0.00
				$0.00	$0.00	$0.00
				$0.00	$0.00	$0.00
	Standard UPS Shipping Applies			$0.00	$0.00	$0.00
				$0.00	$0.00	$0.00
				$0.00	$0.00	$0.00
				$0.00	$0.00	$0.00
				$0.00	$0.00	$0.00
				$0.00	$0.00	$0.00
				$0.00	$0.00	$0.00
				$0.00	$0.00	$0.00
				$0.00	$0.00	$0.00
				$0.00	$0.00	$0.00
	TOTALS			$7,720.81		$5,404.57

This quote is valid for 30 days. Shipping and Handling charges may apply.
Additional mounting hardware may be required for air pipe installation.
The shop owner must provide a fresh air intake to the air compressor supplying air to respirators
The customer is responsible for compatibility of material used with Dan-Am or SATA products!