MAN. NO. CIPM#DHSCTC185
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	Monitor Equipment Co., Inc. 5 Benjamin Nye Circle, Unit #3 Pocaset, MA 02559				DHS/CTC Fac. Improv.
PO Line 1	4016.1.600.46900.4725.07101.16.000.000.700	201808673		$ 8,684.38	FY: 2016
				$ 8,684.38	6738
	FFE purchases for HS				
TOTALS				**$8,684.38**	

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: 8,684.38

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

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

PO# 201808673

MONITOR EQUIPMENT CO., INC.

5 Benjamin Nye Circle Unit #3, Pocasset, Massachusetts 02559

Tel: (508) 392-9369
Fax: (508) 392-9357

RECEIVED
AUG 17 2018

Invoice # 6738

To: *Dover School District*
61 Locust Street
Dover, NH 03820

Date: *7-Aug-18*

PO#: *Dover 201808673*

Terms: *DUE*

Ship To: *Dover Regional High School*
10 Alumni Drive
Dover, NH 03820

Legal Interest rate of 18% per annum on all past due accounts.

QTY	Description	Code	Unit Price	Total
10	Student Study Carrel 36 x 24 x 44 7/8 Per Specs	01.DC.2436	$580.00	$5,800.00
2	Student Study Carrel Double Faced Per Specs	01.DC.4836	$992.69	$1,985.38
1	Book Drop Unit, Depressible 22"w x 26"d x 23 3/4"h x sh Per Specs Specie: Maple Finish: Natural Maple Laminate:Formica, 7012-58, Amber Maple	06.LC.BD01	$899.00	$899.00
				$8,684.38
			Freight	$0.00
	INVOICE APPROVAL		Total	$8,684.38

INVOICE

For Furniture/Equipment received and/or installed per contractual obligations:
Project: DOVER HS
Amount: $8,684.38
Approved: PSC — Point Line Space, Inc.
Date: 10.28.18

Sign

All our goods are securely packed and carefully inspected before shipment is made hence we know them to be in good condition when delivered to the Transportation Company. If shipment is not delivered to you in good order and in accordance with quantity shown on Bill of Lading, have the shortage or damage noted by the delivering carrier on the transportation receipt. If shipment is in good order, but upon opening contents are found to be damaged, notify Delivering Carrier and have him make a Concealed Loss and Damage Report. ***Open all shipments within 10 days and submit your claim promptly if any of the items are lost or damaged.***