MAN. NO. CIPM#GES73
DATE: 1/15/2019

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. 1/15/2019	School Furnishings 17A Executive Drive Hudson, NH 03051				
	4017.1.600.46900.4725.07103.17.000.000.700	201809878		$ 5,150.88	Inv#27296
				$ 5,150.88	
	4017.1.600.46900.4725.07103.17.000.000.700	201809878		$ 6,076.35	Inv#27298
				$ 6,076.35	
	4017.1.600.46900.4725.07103.17.000.000.700	201809878		$ 1,414.40	Inv#27301
				$ 1,414.40	
	4017.1.600.46900.4725.07103.17.000.000.700	201809878		$ 2,367.42	Inv#27303
				$ 2,367.42	
TOTALS				**$15,009.05**	

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: 15,009.05

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

Dennis Ciotti, City Councilor, JBC Chair ***Date***

SCHOOL FURNISHINGS

17A Executive Drive
Hudson, NH 03051
Phone: 603-882-9418
Fax: 603-882-9439

Invoice

27296

12/27/2018

JAN 03 2019

TO:	SHIP TO:
N.H. SAU #11 - Dover 61 Locust Street, Suite 409 Dover NH 03820 Attn: Accounts Payable	Garrison Elementary School 50 Garrison Road Dover NH 03820 Attn: Garrison Elementary

Cust. No.	Job Number	Your Order No.	Sales Person	Terms	Freight
003851	17-14898	201809878	Dano Anderson	Net 30 days	PREPAID

QTY	Model	Description	Price	Total
21 ✓	90088-WA-BKN-1ON--LH-KD-F-OSTORM	Entail, Mesh Midback, Basic Synchro tilt w arm Black mesh; black frame	$245.28 ✓	$5,150.88

TOTAL: $5,150.88 ✓

Nely Bruda

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

SCHOOL FURNISHINGS

17A Executive Drive
Hudson, NH 03051
Phone: 603-882-9418
Fax: 603-882-9439

Invoice

27298

12/27/2018

RECEIVED JAN 03

TO:	SHIP TO:
N.H. SAU #11 - Dover 61 Locust Street, Suite 409 Dover NH 03820 Attn: Accounts Payable	Garrison Elementary School 50 Garrison Road Dover NH 03820 Attn: Garrison Elementary

Cust. No.	Job Number	Your Order No.	Sales Person	Terms	Freight
003851	17-14898	201809878	Dano Anderson	Net 30 days	PREPAID

QTY	Model	Description	Price	Total
27	~~05233C~~0424JC	Bookshelf, 2 Shelf 24" Solid Maple with casters	$225.05	$6,076.35

TOTAL: $6,076.35

Ney Bruds

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

SCHOOL FURNISHINGS

17A Executive Drive
Hudson, NH 03051
Phone: 603-882-9418
Fax: 603-882-9439

Invoice

27301

12/27/2018

TO:	SHIP TO:
N.H. SAU #11 - Dover 61 Locust Street, Suite 409 Dover NH 03820 Attn: Accounts Payable	Garrison Elementary School 50 Garrison Road Dover NH 03820 Attn:

Cust. No.	Job Number	Your Order No.	Sales Person	Terms	Freight
003851	17-14898	201809878	Dano Anderson	Net 30 days	PREPAID

QTY	Model	Description	Price	Total
4	WB1620	Mailbox Organizer 5 in Phase 3	$353.60	$1,414.40

TOTAL: $1,414.40

Nay Bras

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

SCHOOL FURNISHINGS

17A Executive Drive
Hudson, NH 03051
Phone: 603-882-9418
Fax: 603-882-9439

Invoice

27303

12/27/2018

TO:	SHIP TO:
N.H. SAU #11 - Dover 61 Locust Street, Suite 409 Dover NH 03820 Attn: Accounts Payable	Garrison Elementary School 50 Garrison Road Dover NH 03820 Attn: Garrison Elementary

Cust. No.	Job Number	Your Order No.	Sales Person	Terms	Freight
003851	17-14898	201809878	Dano Anderson	Net 30 days	PREPAID

QTY	Model	Description	Price	Total
11	7700	Mobile Easel	$215.22	$2,367.42

TOTAL: $2,367.42

Ney Bridas

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