

MAN. NO. CIPM#DHSCTC245
DATE: 4/16/2019

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. 4/16/2019	W.B. Mason PO Box 111 Brockton, MA 02403				DHS/CTC Fac. Improv. FY: 2016 #63097538-B
Line 2	<u>4016.1.600.46900.4725.07108.16.000.000.700</u> FFE Purchases for CTC	201808671		\$ 2,973.30 \$ 2,973.30	
2. 4/16/2019	W.B. Mason PO Box 111 Brockton, MA 02403				DHS/CTC FY: 2016 #63097538-B
Line 2	<u>4016.1.600.46900.4725.07108.16.000.000.700</u> FFE Purchases for CTC	201808671		\$ 19,704.00 \$ 19,704.00	
TOTALS				\$22,677.30	

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:

22,677.30

Superintendent of Schools or Business Administrator

Date

Robert Carrier, Deputy Mayor, JBC Chair

Date



Telephone: 1-888-WBMASON

Invoice
W.B. Mason
P.O. Box 981101
Boston, MA 02298-1101
Invoice Number I63097538-B

Customer Number C1368935

Order Number SF00118563

Date 2/25/2019

Sales Rep Name Kathleen St. Cyr

Project ID PROJ020042

Billing Address:

Dover School Dept-SAU 11

Attn:

61 Locust St-McConnell Center

Dover, NH 03820

Purchase Order: 201808671 HS

ADDITIONAL DELIVERY:
Delivery Address:

Dover Regional High School & CTC

Attn: Robin LaFleur 603-516-6800

10 Alumni Drive

Dover, NH 03820

603-516-6924

Line No - ItemID	Description	Qty	Unit Price	UOM	Ext Price
Line 193 - IC015381C 2.01	DOUBLE STATIONS : Components below : TAG: 10.MK.SW01 Tag1: Tag2:	1	\$0.00	EA	\$0.00
Line 194 - PC	Panel cutout w/grommet 3 in. diameter Tag1:Double Station Tag2:	2	\$9.57	EA	\$19.14
Line 195 - LP3048	Laminate panel 30h x 48w : (actual size 27h 48w) Tag1:Double Station Tag2:	2	\$177.35	EA	\$354.70
Line 196 - OSP1248	Open stack frame 12h x 48w : (actual size 6h 48w) Tag1:Double Station Tag2:	2	\$70.73	EA	\$141.46
Line 197 - IC015381C 2.02	SINGLE STATIONS : Components below : TAG: 10.MK.SW01 Tag1:Double Station Tag2:	1	\$0.00	EA	\$0.00
Line 198 - PC	Panel cutout w/grommet 3 in. diameter	2	\$9.57	EA	\$19.14

Tag1:Single Stations Tag2:					
Line 199 - LLSP3348	Laminate split panel 33h x 48w	1	\$217.26	EA	\$217.26
	: (actual size 33h 48w)				
Tag1:Single Stations Tag2:					
Line 200 - LLSP3348	Laminate split panel 33h x 48w	2	\$217.26	EA	\$434.52
	: (actual size 33h 48w)				
Tag1:Single Stations Tag2:					
Line 201 - LP3048	Laminate panel 30h x 48w	1	\$177.35	EA	\$177.35
	: (actual size 27h 48w)				
Tag1:Single Stations Tag2:					
Line 202 - OSP1248	Open stack frame 12h x 48w	1	\$70.73	EA	\$70.73
	: (actual size 6h 48w)				
Tag1:Single Stations Tag2:					
Line 203 - Freight	FREIGHT - QUOTE# IC015381	1	\$240.00	EA	\$240.00
Tag1:Single Stations Tag2:					
Line 204 - INSTALL	INSTALL - OEU Installations	1	\$1,299.00	EA	\$1,299.00
Tag1:Single Stations Tag2:					

INVOICE APPROVAL
 For Furniture/Equipment received
 and/or installed according to
 contractual obligations.
 Project: DRHS-CTC
 Amount: \$2,973.30
 App'd by: PSC - PLS
 Date: 04/12/2019

Product Subtotal: \$2,973.30
Tax Subtotal: \$0.00
Order Total: \$2,973.30

Amount Due: \$2,973.30



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Dover, NH 03820

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10 Alumni Drive

Dover, NH 03820

603-516-6924

Line No - ItemID	Description	Qty	Unit Price	UOM	Ext Price
Line 23 - Quote# IC014443	24 Workstations including Installation	1	\$19,704.00	EA	\$19,704.00
	: 24) LC3348D Laminate Chase Panel, 48" W x 33"h				
	: 48) LLSP3330 -Laminate Split Panel, 30" w x 33"h				
	: 24) WSB94848- 48"x 48" Corner Worksurface				
	: Quote # IC014443				
	: TAG: 10.MK.SW01				
	Tag1:				
	Tag2:CTC				
Line 24 - WBMMISC	LC3348D - Laminate Chase Panel, 48" W x 33"h	24	\$0.00	EA	\$0.00
	: Laminate: Amber Maple				
	: Metal Trim Gray				
	: TAG: 10.MK.SW01				
	Tag1:10.MK.SW01				
	Tag2:CTC Rm# 36 Marketing Classroom				
Line 25 - WBMMISC	LLSP3330 -Laminate Split Panel, 30" w x 33"h	48	\$0.00	EA	\$0.00
	: Laminate: Amber Maple				
	: Metal Trim Gray				
	: TAG: 10.MK.SW01				
	Tag1:10.MK.SW01				
	Tag2:CTC Rm# 36 Marketing Classroom				



Telephone: 1-888-WBMASON

Line 26 - WBMISC	WSB94848- 48"x 48" Corner Worksurface	24	\$0.00	EA	\$0.00
	: Laminate: Amber Maple				
	: Metal Trim Gray				
	: TAG: 10.MK.SW01				
	Tag1:10.MK.SW01				
	Tag2:CTC Rm# 36 Marketing Classroom				

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