

MAN. NO. CIPM#GES97
DATE: 5/7/2019

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. 5/7/2019	Virco, Inc. PO Box 677610 Dallas, TX 75267-7610				
	<u>4017.1.600.46900.4725.07103.17.000.000.700</u>	201809880		\$ 10,647.84	Inv#91867449
				\$ 10,647.84	
	FFE for Garrison renovation project - receipt verified by Harriman, 5/6/2019				
TOTALS				\$10,647.84	

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:

10,647.84

Superintendent of Schools or Business Administrator

Date

Dennis Ciotti, City Councilor, JBC Chair

Date



VIRCO INC
P.O. BOX 5000
CONWAY, AR 72033
PHONE: (501) 329-2901

INVOICE

91867449	TERMS	04/18/2019
NUMBER	Net 30 day	DATE
DUNS 05-963-7710		

OR 1452423 06/21/2018 144572 X NO PPF 201809880 1 PHASE4
ORDER NO. ACK DATE CUSTOMER NO. P/C TAX FREIGHT CUSTOMER P.O.

SALESMAN NG FEDEX FREIGH 110014283 7100
DIV SHIP VIA PACKING LIST NO. SHIP FROM

MAIL REMITTANCE TO:

Virco Inc.
PO Box 677610
Dallas, TX
75267-7610

B I L L T O	DOVER SCHOOL DISTRICT SAU #11 61 LOCUST STREET SUITE 409 DOVER NH 03820 USA	S H I P T O	GARRISON ELEMENTARY SCHOOL 50 GARRISON ROAD DOVER NH 03820 USA
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Item	Quantity	Unit Price	Description	Amount
000010	12.00 ✓	887.32 ✓	17032105 DESK T3066P GREY NEBULA CHAR BLACK EDGE SILVER MIST	10,647.84 ✓
Sales Tax				0.00
Invoice amount				10,647.84

TO PAY BY PHONE CALL 877-311-9157
AND DIAL "0"
Freight Prepaid Virco Full Service

VIRCO FULL SERVICE!!!!!!!!!!!!!!

DO NOT CONTACT SCHOOL FOR
APPOINTMENT

MUST SET UP DELIVERY WITH
INSTALLER ONLY
CALL B/4 DELIVERY:
TOM DISANTIS / VIRCO
CELL: 215-962-8264
EMAIL: tomdisantis@virco.com

All accessorial charges must be

CONDITIONS OF SALE

PURCHASE ORDERS: Written confirmation is required on all orders. Mis-shipment claims by customers will not be honored without this written confirmation.
CANCELLATION AND MODIFICATION OF ORDERS: Purchase orders acknowledged by Virco Inc. cannot be changed or cancelled without Virco Inc.'s consent, which consent may be conditioned upon Customer's agreement to pay increased or additional expenses resulting from the requested change or cancellation, including but not limited to a twenty-five percent (25%) cancellation charge if order is cancelled or changed within a minimum of twenty (20) days prior to expected delivery date as acknowledged. Products with custom options cannot be cancelled or returned.
MERCHANDISE RETURNS: Merchandise will not be returned without prior written authorization by Virco. Unauthorized returns will be refused by Virco and will be returned to the customer at customer's expense.
WILL-CALL ORDERS: Orders are not binding upon Virco until accepted and acknowledged in writing by Virco.
WILL-CALL ORDERS: All will-call orders will be held for 30 days before releasing the stock for shipment to other customers.
TERMS OF PAYMENT: All charges represented by the invoice must be paid in full within the period indicated on its face.
DELIVERY AND RISK OF LOSS: Terms, unless otherwise specified, are F.O.B. Virco Warehouse.
Products and cartons containing products that meet the CARB 93120.2 requirements are labeled accordingly.
ACCEPTANCE AND MODIFICATION: The terms and conditions set forth herein, together with those appearing on the face hereof, shall constitute the complete and exclusive statement of all the terms of agreement between the customer and Virco as listed on the face of the document. No other terms or conditions are agreed to or implied unless different, contradictory, or additional terms and conditions are agreed to in writing signed by customer and Virco. Acceptance by customer of this agreement is limited to the terms and conditions set forth in this document. Acceptances, purchase orders or confirmations by customer which state additional or differing terms shall be operative as acceptances; provided, however, that all such differing or additional terms shall be deemed material alterations within the meaning of 2207 (2) (b) of the Uniform Commercial Code, and notice of objection to them is hereby given.
LIMITED WARRANTY: Virco warrants that its products shall be free of all substantial defects in original material and workmanship that may become evident within ten (10) years from the date of purchase, (5) years from date of purchase on torsion bars, and (1) year from date of purchase on casters. This limited warranty does not cover apparent defects caused by abusive or abnormal use of the product, or failures resulting from inadequate inspection and maintenance. Virco may repair or replace, at its option, any portion of the subject product which proves to be defective under the terms of this limited warranty at no further cost to the buyer. THERE ARE NO IMPLIED WARRANTIES OF FITNESS OR MERCHANTABILITY, AND THERE ARE NO OTHER EXPRESS WARRANTIES BEYOND THE WARRANTIES EXPRESSED HERE. Virco shall be liable under this limited warranty only for the cost or, at its option, the repair or replacement of defective products. All incidental or consequential damages which may arise, including but not limited to business losses, personal property damage, and third party liabilities are hereby expressly excluded. Also expressly excluded under this warranty are glides, vinyl and fabric upholstery material, except as may be offered by the mill source.

PLEASE RETURN INVOICE
COPY WITH YOUR REMITTANCE

Customer - Original

VIRCO INC.



VIRCO INC
P.O. BOX 5000
CONWAY, AR 72033
PHONE: (501) 329-2901

INVOICE

91867449

TERMS

VN30

04/18/2019

NUMBER

Net 30 day

DATE

DUNS 05-963-7710

OR
1452423 06/21/2018 144572 X NO PPF 201809880 1 PHASE4
ORDER NO. ACK DATE CUSTOMER NO. P/C TAX FREIGHT CUSTOMER P.O.

SALESMAN NG FEDEX FREIGH 110014283 7100
DIV SHIP VIA PACKING LIST NO. SHIP FROM

MAIL REMITTANCE TO:

B
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O
DOVER SCHOOL DISTRICT
SAU #11
61 LOCUST STREET SUITE 409
DOVER NH 03820
USA

S
H
I
P
T
O
GARRISON ELEMENTARY SCHOOL
50 GARRISON ROAD
DOVER NH 03820
USA

Virco Inc.
PO Box 677610
Dallas, TX
75267-7610

Item	Quantity	Unit Price	Description	Amount
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approved by Virco.

MARK CTNS, B/L & PACKING
SLIP WITH P.O. 201809880 1

CUSTOMER REQUESTS DELIVERY ON:

4/23/19

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Acceptance by customer of this agreement is limited to the terms and conditions set forth in this document. Acceptances, purchase orders or confirmations by customer which state additional or differing terms shall be operative as acceptances; provided, however, that all such differing or additional terms shall be deemed material alterations within the meaning of 2207 (2) (b) of the Uniform Commercial Code, and notice of objection to them is hereby given.

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