MAN. NO. CIPM#DHSCTC255
DATE: 5/28/2019

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. 5/28/2019	VWR International LLC P.O. Box 640169 Pittsburgh, PA 15264-0169 4016.1.600.46900.4725.07101.16.000.000.700 FFE purchases (HS) - receipt verified by P. Driscoll, 5/27/2019	201908855		$ 1,367.44 **$ 1,367.44**	DHS/CTC Fac. Improv. FY: 2016 Inv#8086243335
2. 5/28/2019	VWR International LLC P.O. Box 640169 Pittsburgh, PA 15264-0169 4016.1.600.46900.4725.07101.16.000.000.700 FFE purchases (HS) - receipt verified by P. Driscoll, 5/15/2019	201908855		$ 245.70 **$ 245.70**	DHS/CTC Fac. Improv. FY: 2016 Inv#8086243336
3. 5/28/2019	VWR International LLC P.O. Box 640169 Pittsburgh, PA 15264-0169 4016.1.600.46900.4725.07101.16.000.000.700 FFE purchases (HS) - receipt verified by P. Driscoll, 5/19/2019	201908855		$ 265.00 **$ 265.00**	DHS/CTC Fac. Improv. FY: 2016 Inv#8086260283
4. 5/28/2019	VWR International LLC P.O. Box 640169 Pittsburgh, PA 15264-0169 4016.1.600.46900.4725.07101.16.000.000.700 FFE purchases (HS) - receipt verified by P. Driscoll, 5/7/2019	201908855		$ 46.36 **$ 46.36**	DHS/CTC Fac. Improv. FY: 2016 Inv#8086209634
5. 5/28/2019	VWR International LLC P.O. Box 640169 Pittsburgh, PA 15264-0169 4016.1.600.46900.4725.07101.16.000.000.700 FFE purchases (HS) - receipt verified by P. Driscoll, 5/19/2019	201908855		$ 70.96 **$ 70.96**	DHS/CTC Fac. Improv. FY: 2016 Inv#8086266165
6. 5/28/2019	VWR International LLC P.O. Box 640169 Pittsburgh, PA 15264-0169 4016.1.600.46900.4725.07101.16.000.000.700 FFE purchases (HS) - receipt verified by P. Driscoll, 5/15/2019	201908855		$ 94.00 **$ 94.00**	DHS/CTC Fac. Improv. FY: 2016 Inv#8086225643
TOTALS				**$2,089.46**	

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: 2,089.46

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

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

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PO Box 117
Wayne, PA 19087

ORIGINAL INVOICE

INVOICE DATE	INVOICE #	PURCHASE ORDER #	ORDER DATE
05/14/2019	8086266165	201908855	04/30/2019
CUSTOMER ACC #	SALES ORDER #	TERMS	
80290863	8355984686	30 days net	
PAYMENT DUE DATE	06/13/2019	PLEASE PAY THIS AMOUNT	$ 70.96

MAY 20 2019

RECEIVED MAY 20 2019

BILL TO:

MDG2012 00000100 1 MB .428 1

DISTRICT 11 DOVER
201908855
61 LOCUST ST STE 409
DOVER NH 03820-3753

SHIP TO:

Driscoll Peter/201908855
DOVER HIGH SCHOOL
25 ALUMNI DR
DOVER NH 03820-4365

E-mail address changes to cmd_na@vwr.com

Unless governed by a separate written agreement, sales are subject to VWR standard terms and conditions. Visit www.vwr.com for complete details

Reference:	Reference 2:	Credit Card : N/A

ORDERED BY	DATE SHIPPED	WHSE	VIA	CURRENCY	DUNS #	TAX CODE
LIZABETH TAYLOR - 603-516-6900	05/14/2019	8011	UPS 2 Day Ground	USD	15-098-2189	56-2445503

LINE #	CUST LINE #	CATALOG NUMBER AND DESCRIPTION	ORDERED	SHIPPED	U/M	UNIT PRICE	EXTENSION	TAX
1		54846-009 GLOVE HOT MILL MEN 24OZ PK12PR Customer Material Number: 470122-428/Alternate Packing Slip: 8355984686 2601 COO: CN	2	2	PK	35.48	70.96	0.00
		Merchandise Total					**70.96**	

Visit our web site at www.vwr.com	Questions? 1-800-932-5000	Tax	$ 0.00
		TOTAL	$ **70.96**

PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT

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INVOICE DATE	INVOICE #	PURCHASE ORDER #	ORDER DATE
05/14/2019	8086266165	201908855	04/30/2019
CUSTOMER ACC #	SALES ORDER #	TERMS	
80290863	8355984686	30 days net	
PAYMENT DUE DATE	06/13/2019	PLEASE PAY THIS AMOUNT	$ 70.96

BILL TO

DISTRICT 11 DOVER
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61 LOCUST ST STE 409
DOVER NH 03820-3753

REMIT TO

VWR INTERNATIONAL LLC
P.O. BOX 640169
PITTSBURGH PA 15264-0169

0080862661651000000709600000070960

PD 5/19/19

000100 000291 0001 0001

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Wayne, PA 19087

ORIGINAL INVOICE

INVOICE DATE	INVOICE #	PURCHASE ORDER #	ORDER DATE
05/10/2019	8086225643	201908855	04/30/2019
CUSTOMER ACC #	SALES ORDER #	TERMS	
80290863	8355984686	30 days net	
PAYMENT DUE DATE	06/09/2019	PLEASE PAY THIS AMOUNT	$ 94.00

BILL TO:

MDG2012 00000082 1 MB .428 1

DISTRICT 11 DOVER
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25 ALUMNI DR
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MAY 20 2019

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Reference:	Reference 2:	Credit Card : N/A

ORDERED BY	DATE SHIPPED	WHSE	VIA	CURRENCY	DUNS #	TAX CODE
LIZABETH TAYLOR - 603-516-6900	05/10/2019	8041	UPS 2 Day Ground	USD	15-098-2189	56-2445503

LINE #	CUST LINE #	CATALOG NUMBER AND DESCRIPTION	ORDERED	SHIPPED	U/M	UNIT PRICE	EXTENSION	TAX
1		SCEC3103_QL INOCULATING LOOP NICHRME - 6IN Packing Slip: 8355984686 3079 COO: US US HTS: 9023.00.0000	2	2	PK	47.00	94.00	0.00
		Merchandise Total					**94.00**	

Visit our web site at www.vwr.com	Questions? 1-800-932-5000	**Tax**	$ 0.00
		TOTAL	$ **94.00**

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INVOICE DATE	INVOICE #	PURCHASE ORDER #	ORDER DATE
05/10/2019	8086225643	201908855	04/30/2019
CUSTOMER ACC #	SALES ORDER #	TERMS	
80290863	8355984686	30 days net	
PAYMENT DUE DATE	06/09/2019	PLEASE PAY THIS AMOUNT	$ 94.00

BILL TO

DISTRICT 11 DOVER
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00808622564370000000940000000000094000

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ORIGINAL INVOICE

INVOICE DATE	INVOICE #	PURCHASE ORDER #	ORDER DATE
05/13/2019	8086243336	201908855	04/30/2019
CUSTOMER ACC #	SALES ORDER #	TERMS	
80290863	8355984686	30 days net	
PAYMENT DUE DATE	06/12/2019	PLEASE PAY THIS AMOUNT	$ 245.70

BILL TO:

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Reference:	Reference 2:	Credit Card: N/A

ORDERED BY	DATE SHIPPED	WHSE	VIA	CURRENCY	DUNS #	TAX CODE
LIZABETH TAYLOR - 603-516-6900	05/13/2019	8041	UPS 2 Day Ground	USD	15-098-2189	56-2445503

LINE #	CUST LINE #	CATALOG NUMBER AND DESCRIPTION	ORDERED	SHIPPED	U/M	UNIT PRICE	EXTENSION	TAX
1		NALG4250-0035_VE FUNNEL 60DEG PP - 35MM. Packing Slip: 8355984686 0642 COO: MX US HTS: 3926.90.9996	2	2	CS	122.85	245.70	0.00
		Merchandise Total					**245.70**	

Visit our web site at www.vwr.com	Questions? 1-800-932-5000	Tax	$ 0.00
		TOTAL	$ **245.70**

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INVOICE DATE	INVOICE #	PURCHASE ORDER #	ORDER DATE
05/13/2019	8086243336	201908855	04/30/2019
CUSTOMER ACC #	SALES ORDER #	TERMS	
80290863	8355984686	30 days net	
PAYMENT DUE DATE	06/12/2019	PLEASE PAY THIS AMOUNT	$ 245.70

BILL TO

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ORIGINAL INVOICE

INVOICE DATE	INVOICE #	PURCHASE ORDER #	ORDER DATE
05/13/2019	8086243335	201908855	04/30/2019
CUSTOMER ACC #	SALES ORDER #	TERMS	
80290863	8355984686	30 days net	
PAYMENT DUE DATE	06/12/2019	PLEASE PAY THIS AMOUNT	$ 1,367.44

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Reference:	Reference 2:	Credit Card : N/A

ORDERED BY	DATE SHIPPED	WHSE	VIA	CURRENCY	DUNS #	TAX CODE
LIZABETH TAYLOR - 603-516-6900	05/13/2019	8011	HUB DELIVERY (NH/MA)	USD	15-098-2189	56-2445503

LINE #	CUST LINE #	CATALOG NUMBER AND DESCRIPTION	ORDERED	SHIPPED	U/M	UNIT PRICE	EXTENSION	TAX
1		60996-012 VWR RACK DRYING POLYSTYRENE Packing Slip: 8355984686 5873 COO: IT US HTS: 3926.90.9990	8	8	EA	170.93	1,367.44	0.00
		Merchandise Total					**1,367.44**	

Visit our web site at www.vwr.com	Questions? 1-800-932-5000	Tax	$ 0.00
		TOTAL	**$ 1,367.44**

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INVOICE DATE	INVOICE #	PURCHASE ORDER #	ORDER DATE
05/13/2019	8086243335	201908855	04/30/2019
CUSTOMER ACC #	SALES ORDER #	TERMS	
80290863	8355984686	30 days net	
PAYMENT DUE DATE	06/12/2019	PLEASE PAY THIS AMOUNT	$ 1,367.44

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000085 000233 0001 0002

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ORIGINAL INVOICE

INVOICE DATE	INVOICE #	PURCHASE ORDER #	ORDER DATE
05/14/2019	8086260283	201908855	04/30/2019
CUSTOMER ACC #	SALES ORDER #	TERMS	
80290863	8355984686	30 days net	
PAYMENT DUE DATE	06/13/2019	PLEASE PAY THIS AMOUNT	$ 265.00

BILL TO:

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Reference:	Reference 2:	Credit Card: N/A

ORDERED BY	DATE SHIPPED	WHSE	VIA	CURRENCY	DUNS #	TAX CODE
LIZABETH TAYLOR - 603-516-6900	05/14/2019	8041	UPS 2 Day Ground	USD	15-098-2189	56-2445503

LINE #	CUST LINE #	CATALOG NUMBER AND DESCRIPTION	ORDERED	SHIPPED	U/M	UNIT PRICE	EXTENSION	TAX
1		470230-258 RIPPLE TANK PROJECTABLE ECONOMY Packing Slip: 8355984686 5662 COO: IN US HTS: 9023.00.0000	1	1	EA	265.00	265.00	0.00
		Merchandise Total					**265.00**	

Visit our web site at www.vwr.com	Questions? 1-800-932-5000	Tax	$ 0.00
		TOTAL	$ **265.00**

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INVOICE DATE	INVOICE #	PURCHASE ORDER #	ORDER DATE
05/14/2019	8086260283	201908855	04/30/2019
CUSTOMER ACC #	SALES ORDER #	TERMS	
80290863	8355984686	30 days net	
PAYMENT DUE DATE	06/13/2019	PLEASE PAY THIS AMOUNT	$ 265.00

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ORIGINAL INVOICE

INVOICE DATE	INVOICE #	PURCHASE ORDER #	ORDER DATE
05/09/2019	8086209634	201908855	04/30/2019
CUSTOMER ACC #	SALES ORDER #	TERMS	
80290863	8355984686	30 days net	
PAYMENT DUE DATE	06/08/2019	PLEASE PAY THIS AMOUNT	$ 46.36

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Reference:	Reference 2:	Credit Card: N/A

ORDERED BY	DATE SHIPPED	WHSE	VIA	CURRENCY	DUNS #	TAX CODE
LIZABETH TAYLOR - 603-516-6900	05/09/2019	8041	UPS 3 Day Ground	USD	15-098-2189	56-2445503

LINE #	CUST LINE #	CATALOG NUMBER AND DESCRIPTION	ORDERED	SHIPPED	U/M	UNIT PRICE	EXTENSION	TAX
1		470226-498 LASER GREEN LINE Packing Slip: 8355984686 COO: US US HTS: 9013.20.0000 SGL-LINE-S	1	1	EA	46.36	46.36	0.00
		Merchandise Total					**46.36**	

Visit our web site at www.vwr.com	Questions? 1-800-932-5000	Tax	$ 0.00
		TOTAL	**$ 46.36**

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INVOICE DATE	INVOICE #	PURCHASE ORDER #	ORDER DATE
05/09/2019	8086209634	201908855	04/30/2019
CUSTOMER ACC #	SALES ORDER #	TERMS	
80290863	8355984686	30 days net	
PAYMENT DUE DATE	06/08/2019	PLEASE PAY THIS AMOUNT	$ 46.36

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✓ 5/7/19

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00808620963460000004636000000046360

000127 000357 0001 0001