MAN. NO. CIPM#DHSCTC257
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	Carolina Biological Supply Company P.O. Box 60232 Charlotte, NC 28260-0232				DHS/CTC Fac. Improv.
	4016.1.600.46900.4725.07101.16.000.000.700	201908852		$ 11,375.61	FY: 2016
				$ 11,375.61	Inv#50685491
	FFE purchases (HS) - verified receipt by P. Driscoll on 5/12/2019				
TOTALS				**$11,375.61**	

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: 11,375.61

Superintendent of Schools or Business Administrator **_Date_**

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

INVOICE

CAROLINA

World-Class Support for Science & Math

Please Remit Payment To:
Carolina Biological Supply Company
PO Box 60232
Charlotte, NC 28260-0232

Invoice Number	50685491 RI	P O Number	201908852
Invoice Date	05/02/19	Shipping Terms	FOB: SHIPPING POINT
Sales Order Number	6732272 SO	**IMPORTANT** *Please Refer to the Invoice Number on All Payments*	
Sales Order Date	04/29/19		
Payment Terms	NET 30 **	Please Pay This Amount:	**$ 11,375.61**

MAY 13 2019

Bill To: 116480
DIST 11 DOVER
ACCOUNTS PAYABLE
MCCONNELL CENTER
61 LOCUST ST STE 409
DOVER NH 03820-3753

Ship To: 2905937
DOVER HIGH SCHOOL
PETER DRISCOLL
25 ALUMNI DR
DOVER NH 03820-4367

Line #	Catalog #	Description	Shipped	Backordered	U / M	Unit Price	Extended Price
1	591000	WOLFE ADV. LED 3 OBJ MONO.	12		EA	478.80	5,745.60
2	591832	WOLFE	12		EA	384.75	4,617.00
4	666702	REPLACEMENT GRO-LUX TUBE	3		EA	30.30	90.90
5	741006	DISH, CULTURE, 8" DIA., EACH	12		EA	16.67	200.04
6	602109	MAGNIFIER,5X,FOLDING,PL,SGL	12		EA	3.51	42.12

PD 5/18/19

Sub Total	10,695.66
Freight & Handling	679.95
Sales Tax	
Invoice Total	11,375.61
Less Payments	
Amount Due	**$ 11,375.61**

Please send all other correspondence to:

Carolina Biological Supply Company
2700 York Road, Burlington, NC 27215-3398
Phone: (800) 334-5551 Fax: (800) 222-7112
www.carolina.com

FEIN# 560364367

If you have a concern regarding your invoice, please contact a Customer Service Representative at (800) 334-5551 within 3 days of receipt.

We Truly Appreciate Your Business. Thank you!