MAN. NO. CIPM#GES123
DATE: 9/10/2019

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. 9/10/2019	Affinity LED Light, LLC 1 Washington Street, Suite #5121 Dover, NH 03820				
	4019.1.600.46900.4725.07103.19.000.000.700			$ 153.00	Inv#DSD-01
				$ 153.00	
	Work related to Garrison Elementary School lighting in back lot.				
	Invoice has been reviewed by S. Cartabona, Clerk of Works, 9/9/2019				
TOTALS				**$153.00**	

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: 153.00

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

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

solutions for business

affinity led lighting

133 Islington St Unit 8
Portsmouth, NH 03801

Invoice

Date	Invoice #
9/9/2019	DSD-01

Bill To
City of Dover Dover Schools SAU#11 61 Locust St. Dover, NH 03820

Ship To
CW Services Attn: Mike Brooks Alumni Drive Dover, NH 03820

Terms	Rep	Ship Via	Ship Date	P.O. No.
Due upon receipt	JB	Hand Deliver	9/9/2019	202002155

Item	Description	Qty	Rate	U/M	Amount
FB_Item	S800-25W-30K-T5-10-GR-M - 25W S800 Street Smart 3000K Dim T5	1	153.00		153.00

Total:	$153.00
Payments/Credits	$0.00
Balance:	$153.00