MAN. NO. CIPM#DHSCTC291
DATE: 10/1/2019

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. 10/1/2019	Sargent Welch (VWR Corporation) P.O. Box 644869 Pittsburgh, P 15264-4869				
PO Line 1	4016.1.600.46900.4725.07101.16.000.000.700	202002440		$ 2,115.16 $ 2,115.16	DHS/CTC Fac. Improv. Inv#8087655619
	FFE (Science Equipment)				
PO Line 1	4016.1.600.46900.4725.07101.16.000.000.700	202002440		$ 220.00 $ 220.00	Fac. Improv. Inv#8087639424
	FFE (Science Equipment)				
	Confirmed receipt at DHS (A. Poirier) on 9/30/2019				
TOTALS				**$2,335.16**	

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: 2,335.16

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

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

sargent welch
a division of VWR International, LLC.
5100 West Henrietta Road
Post Office Box 92912
Rochester, New York 14692-9012

ORIGINAL INVOICE

INVOICE DATE	INVOICE #	PURCHASE ORDER #	ORDER DATE
09/17/2019	8087655619	202002440	09/16/2019
CUSTOMER ACC #	SALES ORDER #	TERMS	
80290863	8356918746	30 days net	
PAYMENT DUE DATE	10/17/2019	PLEASE PAY THIS AMOUNT	$ 2,115.16

BILL TO:

MDG2012 00000115 1 MB .428

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

SHIP TO:

Amy Poirier
DOVER HIGH SCHOOL
25 ALUMNI DR
DOVER NH 03820-4365

RECEIVED
SEP 30 2019

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: W15912162	Reference 2:	Credit Card : N/A

ORDERED BY	DATE SHIPPED	WHSE	VIA	CURRENCY	DUNS #	TAX CODE
AMY POIRIER - 603-516-6900	09/17/2019	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		470016-116 THERM LAB GRADE RED LIQ WLS80035-10A Packing Slip: 8356918746 7802 COO: US US HTS: 9025.11.4000	2	2	PK	127.96	255.92	0.00
2		470149-360 VWR BEAKER 250ML PK12 Packing Slip: 8356918746 7802 COO: IN US HTS: 7017.20.0000	1	1	CS	172.00	172.00	0.00
3		470149-358 VWR BEAKER 400ML PK12 Packing Slip: 8356918746 7802	1	1	CS	176.00	176.00	0.00

PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT

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sargent welch a division of VWR International, LLC.

INVOICE DATE	INVOICE #	PURCHASE ORDER #	ORDER DATE
09/17/2019	8087655619	202002440	09/16/2019
CUSTOMER ACC #	SALES ORDER #	TERMS	
80290863	8356918746	30 days net	
PAYMENT DUE DATE	10/17/2019	PLEASE PAY THIS AMOUNT	$ 2,115.16

BILL TO

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

REMIT TO

Sargent Welch
P.O. Box 644869
Pittsburgh, PA 15264-4869

0080876556194000021151600002115160

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Rochester, New York 14692-9012

ORIGINAL INVOICE

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CUSTOMER ACC #	SALES ORDER #	TERMS
80290863	8356918746	30 days net

PAYMENT DUE DATE		PLEASE PAY THIS AMOUNT	
	10/17/2019		$ 2,115.16

BILL TO:

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

Reference: W15912162 | Reference 2: | Credit Card: N/A

ORDERED BY	DATE SHIPPED	WHSE	VIA	CURRENCY	DUNS #	TAX CODE
AMY POIRIER - 603-516-6900	09/17/2019	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
		COO: IN US HTS: 7017.20.0000						
4		470110-714 RULER RELATIONSHIP PK10 Packing Slip: 8356918746 7802 COO: CA US HTS: 9610.00.0000	5	5	PK	9.56	47.80	0.00
5		470122-692 METER STICK METAL ENDS Packing Slip: 8356918746 7802 COO: US US HTS: 9017.80.0000	2	2	CS	68.76	137.52	0.00
6		470012-320 BALANCE TRIPLE BEAM VWR TLW-611 Packing Slip: 8356918746 7802 COO: CN US HTS: 8423.81.0050	12	12	EA	95.16	1,141.92	0.00
7		470303-964 LUXMETER DIGITAL WITH MAX/MIN/HOLD Packing Slip: 8356918746 7802 COO: CN US HTS: 9027.50.1000	6	5	EA	36.80	184.00	0.00
		Merchandise Total					2,115.16	

Visit our web site at www.sargentwelch.com

Questions? Please email to sargentwelchcs@vwr.com

TAX	$ 0.00
TOTAL	$ 2,115.16

000115 000318 0001 0001

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5100 West Henrietta Road
Post Office Box 92912
Rochester, New York 14692-9012

ORIGINAL INVOICE

INVOICE DATE	INVOICE #	PURCHASE ORDER #	ORDER DATE
09/16/2019	8087639424	202002440	09/16/2019
CUSTOMER ACC #	SALES ORDER #	TERMS	
80290863	8356919923	30 days net	
PAYMENT DUE DATE	10/16/2019	PLEASE PAY THIS AMOUNT	$ 220.00

BILL TO:

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

SHIP TO:

Amy Poirier
DOVER HIGH SCHOOL
25 ALUMNI DR
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E-mail address changes to cmd_na@vwr.com

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Reference: W15914120	Reference 2:	Credit Card : N/A

ORDERED BY	DATE SHIPPED	WHSE	VIA	CURRENCY	DUNS #	TAX CODE
AMY POIRIER - 603-516-6900	09/16/2019	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		470145-646 WRAP AROUND SAFETY SPECTACLES NOSCRATCH Packing Slip: 8356919923 4562 COO: MY US HTS: 9004.90.0000	50	50	EA	4.40	220.00	0.00
		Merchandise Total					**220.00**	

Visit our web site at www.sargentwelch.com	Questions? Please email to sargentwelchcs@vwr.com	Tax	$ 0.00
		TOTAL	$ 220.00

PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT

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INVOICE DATE	INVOICE #	PURCHASE ORDER #	ORDER DATE
09/16/2019	8087639424	202002440	09/16/2019
CUSTOMER ACC #	SALES ORDER #	TERMS	
80290863	8356919923	30 days net	
PAYMENT DUE DATE	10/16/2019	PLEASE PAY THIS AMOUNT	$ 220.00

BILL TO

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

REMIT TO

Sargent Welch
P.O. Box 644869
Pittsburgh, PA 15264-4869

0080876394240000002200000000220000