MAN. NO. CIPM#DHSCTC302
DATE: 11/12/2019

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. 11/12/2019	School Specialty PO Box 1579 Appleton, WI 54912-1579				DHS/CTC Fac. Improv.
	4016.1.600.46900.4725.07108.16.000.000.700	201909944	***COMPLETE***	$ 727.00	Inv#208123355685
				$ 727.00	
	FFE for CTC Receipt of items confirmed by M. Brooks, 11/8/2019				
TOTALS				**$727.00**	

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: 727.00

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

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

School Specialty.

P. O. Box 8030
Appleton, WI 54912-8030

SEND ORDERS & CORRESPONDENCE TO
SCHOOL SPECIALTY
PO BOX 1579
APPLETON, WI 54912-1579

Toll Free Phone (888) 388-3224
Toll Free Fax (888) 388-6344

Corporate FID# 39-0971239

Invoice

Invoice Number :	208123355685		Page 1 of 1
Order/Ref Number :	53816638		
Invoice Date :	24-JUL-2019	Currency :	USD
Customer Number :	423317		
PO Number :	201909944		
Ship To Attention :	LISA DANLEY		
Bill To Attention :			

081-810-01

Ship To : DOVER HIGH SCHOOL
25 ALUMNI DR
DOVER, NH 03820-4365

On receipt of order, examine the carton contents for damage or lost product. Retain damaged items and their packaging. Contact us within 10 days for damage, 30 days for shortages. Product returned without authorization, additional items not part of the original authorization, or products arriving in an unsellable condition will not be eligible for credit and product will not be shipped back to the customer.

001457

Bill To : DOVER SCHOOL DISTRICT
61 LOCUST ST
STE 409
DOVER, NH 03820-3753

PLEASE NOTE: Your invoice now includes shipment and delivery tracking Information on the last page of your invoice and following the invoice total.

Quantity Ordered	UOM	Quantity Shipped	Quantity Remaining	Ordered Item	Our Item (if different)	Description	Unit Price	Net Price	Extended Price
10	EA	10		1478607		STOOL ANGLE LEG METAL SEAT 24"H - SPECIFY COLOR	90.950	59.000	590.00
					1482275	OPTION CLASS - FLEXIBLE MONTISA COLOR OPTIONS			
					1372786	LIGHT GREY			
								Subtotal $	590.00
								Taxes $	.00
								Shipping/Handling $	137.00
							INVOICE	Total $	727.00

Standard delivery terms shall be F.O.B. origin. Ownership and title shall pass to Buyer when products are delivered to Carrier unless otherwise agreed to in writing.

<< tear along this perforation >>

REMITTANCE STUB

To ensure proper credit, please return this portion with remittance.

Customer Number :	423317		USD
Invoice Number :	208123355685		
Invoice Date :	24-JUL-2019		
Due Date :	23-AUG-2019		
Taxes :	$	0.00	
Shipping/Handling :	$	137.00	
Invoice Amount :	$	727.00	
Less payments :	$	0.00	
Balance DUE:	$	727.00	

Customer Name: DOVER SCHOOL DISTRICT
and PO Number: 201909944

Remittance Amount : $ ____________

Make Checks
Payable To: SCHOOL SPECIALTY
& Mail To: 32656 COLLECTION CENTER DR
CHICAGO, IL 60693-0326

003265620812335568500000727000000727002

2892