MAN. NO. CIPM#DHSCTC303
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 Furnishings 17A Executive Drive Hudson, NH 03051 4016.1.600.46900.4725.07108.16.000.000.700	201909942	***COMPLETE***	$ 1,841.19 **$ 1,841.19**	DHS/CTC Fac. Improv. Inv#27822-A
2. 11/12/2019	School Furnishings 17A Executive Drive Hudson, NH 03051 4016.1.600.46900.4725.07108.16.000.000.700	201909942	***COMPLETE***	$ 910.00 **$ 910.00**	DHS/CTC Fac. Improv. Inv#27822
3. 11/12/2019	School Furnishings 17A Executive Drive Hudson, NH 03051 4016.1.600.46900.4725.07108.16.000.000.700	201909942	***COMPLETE***	$ 881.46 **$ 881.46**	DHS/CTC Fac. Improv. Inv#27820
4. 11/12/2019	School Furnishings 17A Executive Drive Hudson, NH 03051 4016.1.600.46900.4725.07108.16.000.000.700	201909942	***COMPLETE***	$ 1,000.80 **$ 1,000.80**	DHS/CTC Fac. Improv. Inv#27822
5. 11/12/2019	School Furnishings 17A Executive Drive Hudson, NH 03051 4016.1.600.46900.4725.07108.16.000.000.700	201909942	***COMPLETE***	$ 728.82 **$ 728.82**	DHS/CTC Fac. Improv. Inv#27821
	FFE for CTC **Receipt of items confirmed by M. Brooks, 11/8/2019**				
TOTALS				**$5,362.27**	

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: 5,362.27

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

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

School Furnishings
17A Executive Drive
Hudson, NH 03051
Phone: 603-882-9418
Fax: 603-882-9439

Invoice

27822-A

7/19/2019

RECEIVED JUL 29 2019

TO:	SHIP TO:
N.H. SAU #11 - Dover 61 Locust Street, Suite 409 Dover NH 03820 Attn: Accounts Payable	Dover High School and Reg'l Career Tech Center 25 Alumni Drive Dover NH 03820 Attn:

Cust. No.	Job Number	Your Order No.	Sales Person	Terms	Freight
003851	18-15554	201909942	Bob Edwards	Net 30 days	PREPAID

QTY	Model	Description	Price	Total
6	TP143303	**Invoice A 10.AS.DR03-ADD** Cage Dryer Accessory Kit ONLY - 3 Piece NO INSTALLATION	$217.49	$1,304.94
1	42566	**Invoice A 10.HS.HL02-ADD** **Hoyer Classic 4 Point Sling** **NO INSTALLATION**	$242.50	$242.50
1	46262	**Invoice A 10.HS.HL03-ADD** Hoyer-Transfer Sling w/ head support - medium size NO INSTALLATION	$293.75	$293.75

TOTAL: $1,841.19

PLEASE INSPECT ALL ITEMS AT TIME OF DELIVERY.
1. IF THERE ARE DAMAGES THAT CAN BE REPAIRED PLEASE NOTE TYPE OF DAMAGE ON DELIVERY SLIP AND SIGN.
2. IF ENTIRE ITEM IS DAMAGED YOU CAN REFUSE THE DELIVERY OR NOTE.
3. REPORT DAMAGES TO SCHOOL FURNISHINGS, INC. WITHIN 24 HOURS.
4. CLAIMS FOR DAMAGES ARE NOT HONORED BY THE TRUCKING COMPANY UNLESS THEY ARE NOTED ON DELIVERY SLIP.

DOCUMENTING DAMAGES AT TIME OF DELIVERY WILL ALLOW US TO SHIP REPLACEMENT ITEMS ON A NO CHARGE BASIS.

Thank You For Your Order!
Customer Copy

SCHOOL FURNISHINGS
17A Executive Drive
Hudson, NH 03051
Phone: 603-882-9418
Fax: 603-882-9439

Invoice

27822

7/22/2019

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N.H. SAU #11 - Dover 61 Locust Street, Suite 409 Dover NH 03820 Attn: Accounts Payable	Dover High School and Reg'l Career Tech Center 25 Alumni Drive Dover NH 03820 Attn:

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003851	18-15554	201909942	Bob Edwards	Net 30 days	PREPAID

QTY	Model	Description	Price	Total
1	Model 24 Fingerbreak	**Invoice B 10.AC.00018B-ADD** Finger Break Stand ONLY NO INSTALLATION	$910.00	$910.00

TOTAL: $910.00

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SCHOOL FURNISHINGS

17A Executive Drive
Hudson, NH 03051
Phone: 603-882-9418
Fax: 603-882-9439

Invoice

27820

7/19/2019

TO:	SHIP TO:
N.H. SAU #11 - Dover 61 Locust Street, Suite 409 Dover NH 03820 Attn: Accounts Payable	School Furnishings 17A Executive Dr Hudson NH 03051 Attn: Dover High School

Cust. No.	Job Number	Your Order No.	Sales Person	Terms	Freight
003851	18-15554	201909942	Bob Edwards	Net 30 days	PREPAID

QTY	Model	Description	Price	Total
2	1626HP, 9DF17-MBB+99TW75-IL-Soft	Note: Jr Surge Sit to Stand. Hard Plastic Top* with casters; Fusion Maple; Edge/Leg/Bookbox-Light Gray	$440.73	$881.46

TOTAL: $881.46

RECEIVED
JUL 29 2019

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Customer Copy

SCHOOL FURNISHINGS

17A Executive Drive
Hudson, NH 03051
Phone: 603-882-9418
Fax: 603-882-9439

Invoice

27822

8/5/2019

AUG 07 2019

TO:	SHIP TO:
N.H. SAU #11 - Dover 61 Locust Street, Suite 409 Dover NH 03820 Attn: Accounts Payable	Dover High School and Reg'l Career Tech Center 25 Alumni Drive Dover NH 03820 Attn:

Cust. No.	Job Number	Your Order No.	Sales Person	Terms	Freight
003851	18-15554	201909942	Bob Edwards	Net 30 days	PREPAID

QTY	Model	Description	Price	Total
2	219 1062 07 Heron	Invoice C 10.HS.AS02-ADD Massage Table NO INSTALLATION	$500.40	$1,000.80

TOTAL: $1,000.80

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Thank You For Your Order!

Customer Copy

SCHOOL FURNISHINGS

17A Executive Drive
Hudson, NH 03051
Phone: 603-882-9418
Fax: 603-882-9439

Invoice

27821

9/6/2019

SEP 09 2019

TO:	SHIP TO:
N.H. SAU #11 - Dover 61 Locust Street, Suite 409 Dover NH 03820 Attn: Accounts Payable	Dover High School and Reg'l Career Tech Center 25 Alumni Drive Dover NH 03820 Attn: Dover High School

Cust. No.	Job Number	Your Order No.	Sales Person	Terms	Freight
003851	18-15554	201909942	Bob Edwards	Net 30 days	PREPAID

QTY	Model	Description	Price	Total
2	T-24242448-MT-MA-GR-P1-FX30	Honor Roll Trapezoid Table 24x24x24x48 Maple Top with Grey PVC Edge Metallic Painted Frame	$364.41	$728.82

TOTAL: $728.82

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