MAN. NO. CIPM#DHSCTC304
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				
	4016.1.600.46900.4725.07101.16.000.000.700	202001431	*COMPLETE*	$ 3,276.00	DHS/CTC Fac. Improv. Inv#28004
				$ 3,276.00	
	FFE for CTC Receipt of items confirmed by M. Brooks, 11/8/2019				
TOTALS				**$3,276.00**	

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: 3,276.00

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

28004

8/23/2019

AUG 2 8 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	17-15805	Per Dano	Dano Anderson	Net 30 days	PREPAID

QTY	Model	202001431 Description	Price	Total
1 Lot	Reconfiguration of Classrooms	Remove and Reinstall work stations per Reconfigured drawings for cosmetology classrooms, and repair laminate damage	$3,276.00	$3,276.00

TOTAL: $3,276.00

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