

MAN. NO. CIPM#DHSCTC305
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	DiaMedical USA 7013 Orchard Lake Road, Suite #110 West Bloomfield, MI 48322 <u>4016.1.600.46900.4725.07108.16.000.000.700</u>	201909947	COMPLETE	\$ 2,785.00 \$ 2,785.00	DHS/CTC Fac. Improv. Inv#48636
FFE for CTC Receipt of items confirmed by M. Brooks, 11/8/2019					
TOTALS				\$2,785.00	

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:

2,785.00

Superintendent of Schools or Business Administrator

Date

Robert Carrier, Deputy Mayor, JBC Chair

Date



DiaMedical USA

7013 Orchard Lake Rd., Suite #110
West Bloomfield, MI 48322

medmattress.com

a division of DiaMedical USA

INVOICE

Bill To
Dover School District Attn: Accounts Payable 61 Locust St. Dover, NH 03820

Ship To
Point Line Space, Inc Attn: Lisa Danley PO# 201909947 25 Alumni Drive Dover, NH 03820

AUG 27 2019

Date	Invoice #
8/15/2019	48636

P.O. No.	Terms	Due Date
201909947	Net 30	9/14/2019

Quantity	Description	Part Number	Price per unit	Total
1	Stryker MX Pro 6080 Ambulance Cot - Reconditioned - Includes: - New Foam Mattress - One (1) Year Limited Warranty	BS047350	2,495.00	2,495.00
1	Shipping Includes Liftgate Service *Contact For Delivery* - Gail Constable - 978-371-1925	Shipping	290.00	290.00

Thank you for your business!

Please remit all payments to:

7013 Orchard Lake Rd., Suite #110
West Bloomfield, MI 48322
(877) 593-6011

Subtotal	\$2,785.00
Payments/Credits	\$0.00
BALANCE DUE	\$2,785.00

www.DiaMedicalUSA.com
www.MedMattress.com

**WE CAN
DO THAT!**