MAN. NO. CIPM#DHSCTC306
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	201909943	***COMPLETE***	$ 3,445.80 **$ 3,445.80**	DHS/CTC Fac. Improv. Inv#27828
2. 11/12/2019	School Furnishings 17A Executive Drive Hudson, NH 03051 4016.1.600.46900.4725.07101.16.000.000.700	201909943	***COMPLETE***	$ 464.88 **$ 464.88**	DHS/CTC Fac. Improv. Inv#27826
3. 11/12/2019	School Furnishings 17A Executive Drive Hudson, NH 03051 4016.1.600.46900.4725.07101.16.000.000.700	201909943	***COMPLETE***	$ 881.46 **$ 881.46**	DHS/CTC Fac. Improv. Inv#27824
4. 11/12/2019	School Furnishings 17A Executive Drive Hudson, NH 03051 4016.1.600.46900.4725.07101.16.000.000.700	201909943	***COMPLETE***	$ 1,522.20 **$ 1,522.20**	DHS/CTC Fac. Improv. Inv#27827
5. 11/12/2019	School Furnishings 17A Executive Drive Hudson, NH 03051 4016.1.600.46900.4725.07101.16.000.000.700	201909943	***COMPLETE***	$ 688.50 **$ 688.50**	DHS/CTC Fac. Improv. Inv#27825
	FFE for CTC **Receipt of items confirmed by M. Brooks, 11/8/2019**				
TOTALS				**$7,002.84**	

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: 7,002.84

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

27828

9/6/2019

SEP 0 3 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: shipping to Hudson

Cust. No.	Job Number	Your Order No.	Sales Person	Terms	Freight
003851	18-15555	201909943	Bob Edwards	Net 30 days	PREPAID

QTY	Model	Description	Price	Total
1	146M022.123	Mobile Folio Cabinet	$1,296.90	$1,296.90
1	147G002.103	Percussion Workstation	$2,148.90	$2,148.90
			TOTAL:	**$3,445.80**

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

27826

7/19/2019

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 HS

Cust. No.	Job Number	Your Order No.	Sales Person	Terms	Freight
003851	18-15555	201909943	Bob Edwards	Net 30 days	PREPAID

QTY	Model	Description	Price	Total
1	188440	Invoice A 07.WR.1836-ADD Delivered 7/19/19 86"H nexel Chrome wire shelving	$232.44	$232.44

RECEIVED
JUL 2 8 2019

TOTAL: $464.88

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SCHOOL FURNISHINGS

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

Invoice

27824

7/19/2019

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	18-15555	201909943	Bob Edwards	Net 30 days	PREPAID

QTY	Model	Description	Price	Total
2	1626; 9DF17-MBB; 99TW75-IL-Hard	Note: Jr Surge Sit to Stand, Hard Plastic Top* Note: Mesh Bookbox for 1629* Note: Set of 4 Hard Casters for 1626HP* NEED INSTALLATION	$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

27827

7/19/2019

RECEIVED JUL 2 9 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 HS

Cust. No.	Job Number	Your Order No.	Sales Person	Terms	Freight
003851	18-15555	201909943	Bob Edwards	Net 30 days	PREPAID

QTY	Model	Description	Price	Total
2	661AH-HH	08.MS.MB01-ADD 6'x8' Doc Room Divider alum frame durarite front surface and durarite back surface	$761.10	$1,522.20

TOTAL: $1,522.20

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Customer Copy

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

Invoice

27825

8/16/2019

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	18-15555	201909943	Bob Edwards	Net 30 days	PREPAID

QTY	Model	Description	Price	Total
15	6530-102-060	Shelf-Sloped 24-3/16 x 12 metal w/Lip for Mag Display NO INSTALLATION	$45.90	$688.50

TOTAL: $688.50

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