

MAN. NO. CIPM#DHSCTC309
DATE: 12/3/2019

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. 12/3/2019	Creative Office Pavilion Suite 734 Boston, MA 02210				
PO Line 1	<u>4016.1.600.46900.4725.07101.16.000.000.700</u>	201909946		\$ 428.00	DHS/CTC Fac. Improv. Inv#131298
				\$ 428.00	
	FFE purchases per award of HS-11-COP (post legs and modesty panels)				
	Receipt confirmed by G. Constable (Point Line Space), 11/22/2019				
TOTALS				\$428.00	

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:

428.00

Superintendent of Schools or Business Administrator

Date

Robert Carrier, Deputy Mayor, JBC Chair

Date

CREATIVE OFFICE PAVILION
 One Design Center Place
 Suite 734
 Boston, MA 02210
 Phone 617-956-4100
 Fax 617-426-6541
 www.creativeofficepavilion.com

INVOICE

Invoice Number	131298
Invoice Date	08/08/2019
Sales Order No	101833
Customer Account	DOVER SCHOOL
Salesperson	Joy Nelson
Payment Due Date	08/18/2019
Terms	NET 10
Page	1 of 1

Dover School District
 61 Locust St
 Dover, NH 03820

 ATTN: Purchasing 603-516-6800

 Customer PO No: 201909946

Dover Regional High School
 25 Alumni Rd
 Dover, NH 03820

 ATTN: Peter Driscoll 603-516-6900

Line	Quantity	Catalog Number/Description	Unit Price	Extended Amount
27	2.00	Great Openings GSK00036-0666- Post Leg-Package of 1 TAG for Line Item: Tag TG: 04.DR.3066A	75.00	150.00
36	2.00	Great Openings MOD6011P-0666 Perf Pattern Floating Mod Panel 60"Wx11"Hx2"D For 72" WS TAG for Line Item: Tag TG: 04.DR.3066B	139.00	278.00

Sub-Total : \$428.00

Please Pay This Amount : \$428.00

REMIT TO:
 Creative Office Pavilion
 One Design Center Place
 Suite 734
 Boston, MA 02210
 Contact ar@cop-inc.com to inquire about ACH or wire payments.

For any questions regarding this order, please contact your Customer Care Rep:
 Ayana Price at 617-348-3230 (ayana.price@cop-inc.com).