



INVOICE

124 UNIVERSAL DR.
NORTH HAVEN, CT 06473-3630
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GRAINGER ACCOUNT NUMBER 851231555
INVOICE NUMBER 9612344250
INVOICE DATE 08/06/2020
DUE DATE 09/05/2020
AMOUNT DUE \$15,331.86

SHIP TO
ATTN: CHRISTIN HOPKINS
BOARD OF ED OXFORD
GREAT OAK MIDDLE SCHOOL
40 GREAT OAK RD
OXFORD CT 06478-1475

PO NUMBER: 26402
CALLER: CHRISTINE HOPKINS
CUSTOMER PHONE: 2038887754
ORDER NUMBER: 1387110923
INCO TERMS: FOB ORIGIN

BILL TO
BOARD OF ED OXFORD
144 OXFORD RD, STE 1B
OXFORD CT 06478-1982

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Table with 5 columns: PO LINE #, ITEM #, DESCRIPTION, QUANTITY, UNIT PRICE, TOTAL. Row 1: 38R229, ELEC SCISSOR LIFT, SP, OAL 72 IN, H 25FT, DC MANUFACTURER # GS-1930, 1, 15,331.86, 15,331.86

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INVOICE SUB TOTAL 15,331.86

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Reprint
PAY THIS INVOICE - PAYMENT TERMS Net 30 days after inv IN U.S. DOLLARS. AMOUNT DUE \$15,331.86

PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT

BILL TO:
BOARD OF ED OXFORD
144 OXFORD RD, STE 1B
OXFORD CT 06478-1982
UNITED STATES OF AMERICA

REMIT TO:
GRAINGER
DEPT. 851231555
PALATINE, IL 60038-0001

85123155596123442501001533186100000001000000010000002009055H

X ACCOUNT NUMBER 851231555 DATE 08/06/2020 INVOICE NUMBER 9612344250 AMOUNT DUE \$15,331.86