



124 UNIVERSAL DR.
NORTH HAVEN, CT 06473-3630
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SHIP TO
ATTN: CHRISTINE HOPKINS
BOARD OF ED OXFORD
GREAT OAK SCHOOL
40 GREAT OAK RD
OXFORD CT 06478-1475

ORIGINAL INVOICE

GRAINGER ACCOUNT NUMBER 851231555
INVOICE NUMBER 9622045186
INVOICE DATE 08/17/2020
DUE DATE 09/16/2020
AMOUNT DUE \$4,104.94

PO NUMBER: 26402
CALLER: CHRISTINE HOPKINS
CUSTOMER PHONE: 2038887754
ORDER NUMBER: 1390895629
INCO TERMS: FOB ORIGIN

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

Pay invoices online at:
www.grainger.com/invoicing

THANK YOU! FEI NUMBER 36-1150280
FOR QUESTIONS ABOUT THIS INVOICE OR ACCOUNT CALL **1-800-472-4643**

PO LINE #	ITEM #	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
	48ZD61	FOOD-GRNADE WASTE CONTAINER,44 GAL.,GRN MANUFACTURER # 1892475	2	80.27	160.54
	54XZ16	WALK BEHIND CARPET EXTRACTOR,16" PATH MANUFACTURER # 54XZ16	1	3,166.40	3,166.40
	16A317	FIXED WORK TABLE,SS,60" W,30" D MANUFACTURER # YE360	1	778.00	778.00
Delivery #6479457207 Date Shipped:08/15/2020 Carrier: UNITED PARCEL SERV FRT No:of Pkgs:1 Wt: 306.000 SHIPPED FROM: DC MINOOKA 005 701 GRAINGER WAY,MINOOKA,IL 60447-9998					

THIS PURCHASE IS GOVERNED EXCLUSIVELY BY GRAINGER'S TERMS OF SALE, INCLUDING: (I) DISPUTE RESOLUTION REMEDIES, AND (II) CERTAIN WARRANTY AND DAMAGES LIMITATIONS AND DISCLAIMERS IN EFFECT AT THE TIME OF THE ORDER, WHICH ARE INCORPORATED BY REFERENCE HEREIN. GRAINGER'S TERMS OF SALE ARE AVAILABLE AT WWW.GRAINGER.COM PRODUCT RETURN INSTRUCTIONS ARE AVAILABLE AT WWW.GRAINGER.COM/RETURNS

INVOICE SUB TOTAL 4,104.94

These items are sold for domestic consumption. If exported, purchaser assumes full responsibility for export controls. Diversion contrary to US law prohibited.

PAY THIS INVOICE - PAYMENT TERMS Net 30 days after inv IN U.S. DOLLARS.

AMOUNT DUE \$4,104.94

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

8512315559622045186100041049410000001000000100000020091614

X ACCOUNT NUMBER 851231555 DATE 08/17/2020 INVOICE NUMBER 9622045186 AMOUNT DUE \$4,104.94