



124 UNIVERSAL DR.
NORTH HAVEN, CT 06473-3630
www.grainger.com

ORIGINAL INVOICE

GRAINGER ACCOUNT NUMBER 851231555
INVOICE NUMBER 9623017739
INVOICE DATE 08/17/2020
DUE DATE 09/16/2020
AMOUNT DUE \$2,066.64

SHIP TO

GREAT OAK SCHOOL
40 GREAT OAK RD
OXFORD CT 06478-1475

PO NUMBER: 26402
CALLER: CHRISTINE HOPKINS
CUSTOMER PHONE: 8605503267
ORDER NUMBER: 1391051153
INCO TERMS: FOB ORIGIN

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

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www.grainger.com/invoicing

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

Table with 6 columns: PO LINE #, ITEM #, DESCRIPTION, QUANTITY, UNIT PRICE, TOTAL. Contains 10 line items including JIG SAW, TRASH CAN TOP, CIRCULAR SAW, and LOBBY DUST PAN.

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.

INVOICE SUB TOTAL 2,066.64

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 \$2,066.64

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

8512315559623017739100020666410000001000000100000020091679

X ACCOUNT NUMBER 851231555 DATE 08/17/2020 INVOICE NUMBER 9623017739 AMOUNT DUE \$2,066.64



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PO LINE #	ITEM #	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
	53UJ41	LONG HANDLED DUST PAN, BLACK, PLASTIC MANUFACTURER # 1VAJ5	3	16.51	49.53
	44YY63	PUSH BROOM, HEAD AND HANDLE, 24", BROWN MANUFACTURER # 636	1	78.00	78.00
	29YW53	STEPLADDER, FIBERGLASS, IA, 4 FT. MANUFACTURER # 44YY63	1	89.92	89.92
		WORKSHOP VISE, SWIVEL, STANDARD DUTY MANUFACTURER # 11104			
		Delivery #6479536040 Date Shipped:08/17/2020 Carrier: PITT OHIO EXPRESS LTL No:of Pkgs:1 Wt: 207.990 Trk #:5029017593 SHIPPED FROM: DC BORDENTOWN 010 400 BORDENTOWN-HEDDING RD, BORDENTOWN, NJ 08505			