

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

SHIP TO

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

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

## ORIGINAL INVOICE

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

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

 www.grainger.com/invoicing

 THANK YOU!
 FEI NUMBER 36-1150280

 FOR QUESTIONS ABOUT THIS INVOICE OR ACCOUNT CALL
 1-800-472-4643

 QUANTITY
 UNIT PRICE
 TOTAL

Pay invoices online at:

PO	ITEM #	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
LINE #					
	19M491	JIG SAW,T-SHANK, U-SHANK,6.0A,TOP HANDLE MANUFACTURER # 4495-02	1	56.14	56.14
	5DMX6	TRASH CAN TOP, FLAT, SNAP-ON CLOSURE, YLW MANUFACTURER # 5DMX6	2	17.84	35.68
	5DMX4	TRASH CAN TOP, FLAT, SNAP-ON CLOSURE, RED MANUFACTURER # 5DMX4	2	19.76	39.52
	54JJ59	TRASH CAN TOP,FLAT TOP,ROUND,BLUE MANUFACTURER # 54JJ59	2	18.77	37.54
	49EN06	CIRCULAR SAW, DIRECT DRIVE, ROUND ARBOR MANUFACTURER # PCE310	1	82.90	82.90
	4NEK5	HIGH SPEED BURNISHER,1500 RPM MANUFACTURER # 4NEK5	1	1,438.02	1,438.02
	59JM31	LOBBY DUST PAN W/LID AND BROOM SET,BLACK MANUFACTURER # 59JM31	7	22.77	159.39
	1VAC2	LOBBY BROOM, SYNTHETIC, BLACK MANUFACTURER # 1VAC2	7		
	1VAJ5		7		
THIS PURCHASE IS GOVERNED EXCLUSIVELY BY GRAINGER'S TERMS OF SALE, INCLUDING: (I) INVOICE SUB TOTAL DISPUTE RESOLUTION REMEDIES, AND (II) CERTAIN WARRANTY AND DAMAGES LIMITATIONS AND DISCLAMBERS IN EVERTATION THE TIME OF THE OPER WHICH ARE INCORPORATED BY DEFERENCE					2,066.64

PAGE 1

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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

## 85123155596230177391000206664100000000000000000000000091679

ACCOUNT NUMBER 851231555 DATE 08/17/2020 INVOICE NUMBER 9623017739



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ITEM # QUANTITY UNIT PRICE PO DESCRIPTION TOTAL LINE # LONG HANDLED DUST PAN,BLACK,PLASTIC MANUFACTURER # 1VAJ5 53UJ41 3 16.51 49.53 PUSH BROOM,HEAD AND HANDLE,24",BROWN MANUFACTURER # 636 44YY63 1 78.00 78.00 STEPLADDER,FIBERGLASS,IA,4 FT. MANUFACTURER # 44YY63 29YW53 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 Trk #:5029017593 Wt: 207.990 SHIPPED FROM: DC BORDENTOWN 010 400 BORDENTOWN-HEDDING RD, BORDENTOWN, NJ 08505



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