



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
 851231555

 INVOICE NUMBER
 9623366169

 INVOICE DATE
 08/17/2020

 DUE DATE
 09/16/2020

 AMOUNT DUE
 \$2,086.75

PO NUMBER: 26402

CALLER: CHRISTINE HOPKINS

CUSTOMER PHONE: 8605503267
ORDER NUMBER: 1391051153
INCO TERMS: FOB ORIGIN

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

| PO | ITEM# | DESCRIPTION | QUANTITY | UNIT PRICE | TOTAL |
|-------|--------|---|----------|------------|--------|
| LINE# | | | | | |
| | 32FW84 | SHOP VACUUM,5.28 GAL.,PLASTIC,127 CFM MANUFACTURER # 107406620 | 1 | 221.80 | 221.80 |
| | 2TUT2 | CABINET DOLLY,1320 LB.,PK4 MANUFACTURER # 2TUT2 | 1 | 174.57 | 174.57 |
| | 5UMP6 | CARPET/FLOOR DRYER,120V,500 CFM,YELLOW MANUFACTURER # 5UMP6 | 2 | 36.42 | 72.84 |
| | 3U454 | WINDOW CLEANING SYSTEM,MICROFIBER,96"L MANUFACTURER # TRS00 | 3 | 170.10 | 510.30 |
| | 45KM97 | HEX SHANK DRILL SET,29PC,HSS | 1 | 109.49 | 109.49 |
| | 29EG22 | MANUFACTURER # 48-89-4632 JOBBER LENGTH DRILL SET,20PC,HSS | 1 | 32.09 | 32.09 |
| | 20UR67 | MANUFACTURER # DW1177 DRILL BIT SET,CARBIDE-TIPPED,10 PCS. | 1 | 28.15 | 28.15 |
| | 44H427 | MANUFACTURER # 20UR67 | 1 | 20.35 | 20.35 |
| | 4XL28 | MASONRY DRILL BIT,39/64" BIT DIA. MANUFACTURER # BM5000 | 1 | 39.99 | 39.99 |

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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
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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

INVOICE SUB TOTAL

\$2,086.75

2,086.75

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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

8512315559623366169100020867510000001000000100000020091676

ACCOUNT NUMBER 851231555 DATE 08/17/2020 INVOICE NUMBER 9623366169 **AMOUNT DUE** \$2,086.75



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| PO ITEM | И# | DESCRIPTION | QUANTITY | UNIT PRICE | TOTAL |
|---------|---------------------------|---|-----------|--|--|
| PO ITEM | N74 Y19 OG02 AH8 | STEP DRILL BIT.HSS,2 SIZES,7/8-1-1/8 IN. MANUFACTURER # 30888VB11 SOCKET SET,1/2", 3/8",SAE/METRIC,127PCS MANUFACTURER # 53PN74 STEPLADDER,FIBERGLASS,IA,6 FT., 300 LB. MANUFACTURER # 44YY19 COMBINATION WRENCH SET,10 PIECES,12 PTS MANUFACTURER # 54DG02 ELECTRICIANS DIGITAL MULTIMETER,600V MANUFACTURER # FLUKE-114 UTILITY CONTAINER,44 GAL.,RED MANUFACTURER # 5DMU0 Delivery #6479643647 Date Shipped:08/17/2020 | 1 1 1 1 2 | 263.90 89.07 243.48 187.00 46.86 | 263.90 89.07 243.48 187.00 93.72 |
| | | Carrier: UPS GROUND No:of Pkgs:12 Wt: 220.980 Trk #:1Z59A9W50330666135 1Z59A9W50330666564 1Z59A9W50330667545 SHIPPED FROM: DC MACEDONIA 935 8211 BAVARIA ROAD,MACEDONIA,OH 44056-2259 | | | |
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