



124 UNIVERSAL DR.
NORTH HAVEN, CT 06473-3630
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ORIGINAL INVOICE

GRAINGER ACCOUNT NUMBER 851231555
INVOICE NUMBER 9623366169
INVOICE DATE 08/17/2020
DUE DATE 09/16/2020
AMOUNT DUE \$2,086.75

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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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 rows of item details.

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 2,086.75

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 \$2,086.75

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

851231555962336616910002086751000000010000000100000020091676

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



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PO LINE #	ITEM #	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
	53PN74	STEP DRILL BIT,HSS,2 SIZES,7/8-1-1/8 IN. MANUFACTURER # 30888VB11	1	263.90	263.90
	44YY19	SOCKET SET,1/2", 3/8" SAE/METRIC,127PCS MANUFACTURER # 53PN74	1	89.07	89.07
	54DG02	STEPLADDER,FIBERGLASS,IA,6 FT., 300 LB. MANUFACTURER # 44YY19	1	243.48	243.48
	1GAH8	COMBINATION WRENCH SET,10 PIECES,12 PTS MANUFACTURER # 54DG02	1	187.00	187.00
	5DMU0	ELECTRICIANS DIGITAL MULTIMETER,600V MANUFACTURER # FLUKE-114	2	46.86	93.72
		UTILITY CONTAINER,44 GAL.,RED MANUFACTURER # 5DMU0			
		Delivery #6479643647 Date Shipped:08/17/2020 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			