



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

SHIP TO  
ATTN: CHRISTINE HOPKINS  
BOARD OF ED OXFORD  
40 GREAT OAK RD  
OXFORD CT 06478-1475

**ORIGINAL INVOICE**

GRAINGER ACCOUNT NUMBER 851231555  
INVOICE NUMBER 9623533362  
INVOICE DATE 08/17/2020  
DUE DATE 09/16/2020  
AMOUNT DUE \$252.60

PO NUMBER: 26402  
CALLER: CHRISTINE HOPKINS  
CUSTOMER PHONE: 2038887754  
ORDER NUMBER: 1391185130  
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**

PO LINE #	ITEM #	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
	401L75	SCREWDRIVER SET,8 PCS,ACETATE MANUFACTURER # 401L75	1	37.29	37.29
	4YR62	BALL PEIN HAMMER SET,2 PC,12 AND 24 OZ MANUFACTURER # 4YR62	1	16.64	16.64
	5HK89	TAPE MEASURE,1/2 IN X 12 FT,YELLOW,IN/FT MANUFACTURER # 30-485	1	4.53	4.53
	5LP66	TAPE MEASURE,1 IN X 25 FT,YELLOW,IN./FT. MANUFACTURER # 30-454	1	9.48	9.48
	6R254	RIP CLAW HAMMER,16 OZ,HICKORY MANUFACTURER # 51-716	8	7.45	59.60
	1UKJ4	SLIP JOINT PLIER,6-1/8" L,5/32" JAW L MANUFACTURER # 1UKJ4	2	7.23	14.46
	2MU27	DIAGONAL CUTTING PLIER,5" L MANUFACTURER # 84-104	2	2.83	5.66
	34G833	HEAT GUNS,120 TO 1150F,19.0 CFM MANUFACTURER # PC1500HG	1	33.78	33.78
	6R185		1	10.17	10.17

*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 252.60

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 \$252.60**

**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

851231555962353336210000252601000000010000000100000020091675

X ACCOUNT NUMBER 851231555 DATE 08/17/2020 INVOICE NUMBER 9623533362 AMOUNT DUE \$252.60



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PO LINE #	ITEM #	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
	53JX01	COMBINATION SQUARE 12 IN MANUFACTURER # 46-222	2	6.03	12.06
	5LL36	NEEDLE NOSE PLIER,5-7/8" L,SMOOTH MANUFACTURER # 53JX01	2	22.50	45.00
	10F264	WIRE STRIPPER,22 TO 10 AWG,8-1/4 IN MANUFACTURER # 1010	1	3.93	3.93
		RULER,15 INCH,STAINLESS STEEL MANUFACTURER # 10416			
		Delivery #6479689143 Date Shipped:08/17/2020 Carrier: UPS GROUND No:of Pkgs:1 Wt: 24.060 Trk #:1Z5413WR0319094421 SHIPPED FROM: DC BORDENTOWN 010 400 BORDENTOWN-HEDDING RD,BORDENTOWN,NJ 08505			