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NORTH HAVEN, CT 06473-3630
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ORIGINAL INVOICE

GRAINGER ACCOUNT NUMBER 851231555
INVOICE NUMBER 9625050795
INVOICE DATE 08/18/2020
DUE DATE 09/17/2020
AMOUNT DUE \$1,211.88

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

Pay invoices online at:
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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
	5M880	JANITOR CART, BLACK, 1 SHELF, 38-3/8 IN. H MANUFACTURER # FG617388BLA Delivery #6479814425 Date Shipped:08/18/2020 Carrier: UPS GROUND No:of Pkgs:6 Wt: 228.000 Trk #:1Z2X98300386129377 1Z2X98300386129386 1Z2X98300386129395 SHIPPED FROM: DC FOUNTAIN INN 003 101 SOUTHCHASE BLVD, FOUNTAIN INN, SC 29644-9019	6	201.98	1,211.88

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 1,211.88

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 \$1,211.88

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

851231555962505079510001211881000000010000000100000020091784

X ACCOUNT NUMBER 851231555 DATE 08/18/2020 INVOICE NUMBER 9625050795 AMOUNT DUE \$1,211.88