



124 UNIVERSAL DR.  
NORTH HAVEN, CT 06473-3630  
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SHIP TO  
ATTN: CHRISTINE HOPKINS  
BOARD OF ED OXFORD  
GREAT OAK SCHOOL  
40 GREAT OAK RD  
OXFORD CT 06478-1475

**ORIGINAL INVOICE**

GRAINGER ACCOUNT NUMBER 851231555  
INVOICE NUMBER 9643059372  
INVOICE DATE 09/04/2020  
DUE DATE 10/04/2020  
AMOUNT DUE \$93.72

PO NUMBER: 26402  
CALLER: CHRISTINE HOPKINS  
CUSTOMER PHONE: 2038887754  
ORDER NUMBER: 1390895629  
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
	5DMU2	UTILITY CONTAINER,44 GAL.,YELLOW MANUFACTURER # 5DMU2  Delivery #6481733633 Date Shipped:09/04/2020 Carrier: UPS GROUND No:of Pkgs:1 Wt: 25.000 Trk #:1Z59A9W50331319535 SHIPPED FROM: DC MACEDONIA 935 8211 BAVARIA ROAD,MACEDONIA,OH 44056-2259	2	46.86	93.72

**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 93.72

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 \$93.72**

**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

851231555964305937210000093721000000010000000100000020100473

X ACCOUNT NUMBER 851231555 DATE 09/04/2020 INVOICE NUMBER 9643059372 AMOUNT DUE \$93.72