



P. O. Box 8030
Appleton, WI 54912-8030

SEND ORDERS & CORRESPONDENCE TO
SCHOOL SPECIALTY
PO BOX 1579
APPLETON, WI 54912-1579

Toll Free Phone (888) 388-3224
Toll Free Fax (888) 388-6344

Corporate FID# 39-0971239


On receipt of order, examine the carton contents for damage or lost product. Retain damaged items and their packaging. Contact us within 10 days for damage, 30 days for shortages. Product returned without authorization, additional items not part of the original authorization, or products arriving in an unsellable condition will not be eligible for credit and product will not be shipped back to the customer.

PLEASE NOTE: Your invoice now includes shipment and delivery tracking information on the last page of your invoice and following the invoice total.

Invoice

Invoice Number : 208125460251 Page 1 of 2
Order/Ref Number : 55695636
Invoice Date : 14-JUL-2020 Currency : USD 081-810-01
Customer Number : 667966
PO Number : 26407
Ship To Attention : GREAT OAK MS
Bill To Attention :

Ship To : GREENE FACILITY SERVICES
185 ADAMS ST
MANCHESTER, CT 06042-1919

Bill To :  001180
TOWN OF OXFORD
486 OXFORD RD
OXFORD, CT 06478-1298

Quantity Ordered	UOM	Quantity Shipped	Quantity Remaining	Ordered Item	Our Item (if different)	Description	Unit Price	Net Price	Extended Price
						THE ACTUAL SHIP TO WAS: GREAT OAK MS 50 GREAT OAK RD OXFORD, CT 06478 CUSTOMER PO# 26407 ATTN: JAMES HLIVA			
1	EA	1		1472839		LAMINATOR VENUS 12.5IN 5.2X21.25X5 BLK FEL5734801	581.990	527.670	527.67
1	EA	1		1601562		CHROME WIRE MOBILE SHELVING 48WX69HX24D	501.260	501.260	501.26
1	EA	1		1137681		WHEELCHAIR - JR W/ADJ SWAY AWAY-FOOT RESTS - SEAT DIM: 16"W X 16"D - 300 WEIGHT CAP	355.870	322.650	322.65
1	EA	1		1409439		STORAGE MOBILE ANEROID CUFF ADJUST 29 TO 48 IN BLACK MIIMDS9407	197.170	178.770	178.77
								Subtotal \$	1530.35
								Taxes \$.00
								Shipping/Handling \$.00
							INVOICE	Total \$	1530.35
As of 15-JUL-2020, the following remaining item(s) and quantity(s) will ship & bill separately in the future									
60	EA		60	2003500		WASTE BASKET - MEDIUM (28 QT) - BLACK			
69	EA		69	2003505		RECYCLE BASKET - MEDIUM (28 QT) - BLUE			

<< tear along this perforation >>

REMITTANCE STUB

To ensure proper credit, please return this portion with remittance.

Customer Name: TOWN OF OXFORD
and PO Number: 26407

Customer Number : 667966 USD
Invoice Number : 208125460251
Invoice Date : 14-JUL-2020
Due Date : 13-AUG-2020
Taxes : \$ 0.00
Shipping/Handling : \$ 0.00
Invoice Amount : \$ 1530.35
Less payments : \$ 0.00
Balance DUE: \$ 1530.35

Make Checks
Payable To: SCHOOL SPECIALTY
& Mail To: 32656 COLLECTION CENTER DR
CHICAGO, IL 60693-0326

Remittance Amount : \$ _____



0032656208125460251000015303500001530352

Quantity Ordered	UOM	Quantity Shipped	Quantity Remaining	Ordered Item	Our Item (if different)	Description	Unit Price	Net Price	Extended Price
8	EA		8	1287275		MAT FOAM CROSS-LINK 4X8 FT X1-3/8 IN RAINBOW			
1	EA		1	011409		TRIMMER PAPER GUILLOTINE X-ACTO 18 IN			
1	EA		1	1362427		TACKBOARD VINYL 2X3 VINTAK SPECIFY COLOR			
				1491161		OPTION CLASS VIN-TAK TACKBOARD COLORS			
				1373835		NATURAL (57) - BESTRITE			
1	EA		1	1362428		TACKBOARD VINYL 3X4 VINTAK SPECIFY COLOR			
				1491161		OPTION CLASS VIN-TAK TACKBOARD COLORS			
				1373835		NATURAL (57) - BESTRITE			

Standard delivery terms shall be F.O.B. origin. Ownership and title shall pass to Buyer when products are delivered to Carrier unless otherwise agreed to in writing.



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Invoice

Invoice Number : 208125469629 Page 1 of 2
Order/Ref Number : 55695636
Invoice Date : 15-JUL-2020 Currency : USD 081-810-01
Customer Number : 667966
PO Number : 26407
Ship To Attention : GREAT OAK MS
Bill To Attention :

Ship To : GREENE FACILITY SERVICES
185 ADAMS ST
MANCHESTER, CT 06042-1919

000996
Bill To : TOWN OF OXFORD
486 OXFORD RD
OXFORD, CT 06478-1298

Quantity Ordered	UOM	Quantity Shipped	Quantity Remaining	Ordered Item	Our Item (if different)	Description	Unit Price	Net Price	Extended Price
1	EA	1		239283		THE ACTUAL SHIP TO WAS: GREAT OAK MS 50 GREAT OAK RD OXFORD, CT 06478 CUSTOMER PO# 26407 ATTN: JAMES HLIVA			
1	EA	1		408097		BAILEY - STANDARD 4 EXTRUDER BAILEY - MINI MIGHT SLAB ROLLER LEG SET - 22 IN	593.960 341.960	593.960 341.960	593.96 341.96
As of 16-JUL-2020, the following remaining item(s) and quantity(s) will ship & bill separately in the future									
60	EA		60	2003500		WASTE BASKET - MEDIUM (28 QT) - BLACK			
69	EA		69	2003505		RECYCLE BASKET - MEDIUM (28 QT) - BLUE			
8	EA		8	1287275		MAT FOAM CROSS-LINK 4X8 FT X1-3/8 IN RAINBOW			
1	EA		1	011409		TRIMMER PAPER GUILLOTINE X-ACTO 18 IN			
1	EA		1	1362427		TACKBOARD VINYL 2X3 VINTAK SPECIFY COLOR			
								Subtotal \$	935.92
								Taxes \$.00
								Shipping/Handling \$.00
							INVOICE	Total \$	935.92

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REMITTANCE STUB

To ensure proper credit, please return this portion with remittance.

Customer Name: TOWN OF OXFORD
and PO Number: 26407

Customer Number : 667966 USD
Invoice Number : 208125469629
Invoice Date : 15-JUL-2020
Due Date : 14-AUG-2020
Taxes : \$ 0.00
Shipping/Handling : \$ 0.00
Invoice Amount : \$ 935.92
Less payments : \$ 0.00
Balance DUE: \$ 935.92

Make Checks
Payable To: SCHOOL SPECIALTY
& Mail To: 32656 COLLECTION CENTER DR
CHICAGO, IL 60693-0326

Remittance Amount : \$ _____



0032656208125469629000009359200000935922

Quantity Ordered	UOM	Quantity Shipped	Quantity Remaining	Ordered Item	Our Item (if different)	Description	Unit Price	Net Price	Extended Price
1	EA		1	1491161 1373835 1362428 1491161 1373835		OPTION CLASS VIN-TAK TACKBOARD COLORS NATURAL (57) - BESTRITE TACKBOARD VINYL 3X4 VINTAK SPECIFY COLOR OPTION CLASS VIN-TAK TACKBOARD COLORS NATURAL (57) - BESTRITE			

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Invoice

Invoice Number : 208125482464 Page 1 of 2
Order/Ref Number : 55695636
Invoice Date : 16-JUL-2020 Currency : USD 081-810-01
Customer Number : 667966
PO Number : 26407
Ship To Attention : GREAT OAK MS
Bill To Attention :

Ship To : GREENE FACILITY SERVICES
185 ADAMS ST
MANCHESTER, CT 06042-1919

Bill To :  001403
TOWN OF OXFORD
486 OXFORD RD
OXFORD, CT 06478-1298

Quantity Ordered	UOM	Quantity Shipped	Quantity Remaining	Ordered Item	Our Item (if different)	Description	Unit Price	Net Price	Extended Price
1	EA	1		1454456		THE ACTUAL SHIP TO WAS: GREAT OAK MS 50 GREAT OAK RD OXFORD, CT 06478 CUSTOMER PO# 26407 ATTN: JAMES HLIVA			
						DIVERSIFIED WOODCRAFTS - CLAY WEDGING TABLE - 60W X 30D X 30H IN - MAPLE APRON AND LEGS - PLASTIC CHEM GUARD TOP	935.960	935.960	935.96
As of 17-JUL-2020, the following remaining item(s) and quantity(s) will ship & bill separately in the future									
60	EA		60	2003500		WASTE BASKET - MEDIUM (28 QT) - BLACK			
69	EA		69	2003505		RECYCLE BASKET - MEDIUM (28 QT) - BLUE			
8	EA		8	1287275		MAT FOAM CROSS-LINK 4X8 FT X1-3/8 IN RAINBOW			
1	EA		1	011409		TRIMMER PAPER GUILLOTINE X-ACTO 18 IN			
1	EA		1	1362427		TACKBOARD VINYL 2X3 VINTAK SPECIFY COLOR			
								Subtotal \$	935.96
								Taxes \$.00
								Shipping/Handling \$.00
							INVOICE	Total \$	935.96

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REMITTANCE STUB

To ensure proper credit, please return this portion with remittance.

Customer Name: TOWN OF OXFORD
and PO Number: 26407

Make Checks
Payable To: SCHOOL SPECIALTY
& Mail To: 32656 COLLECTION CENTER DR
CHICAGO, IL 60693-0326

Customer Number : 667966 USD
Invoice Number : 208125482464
Invoice Date : 16-JUL-2020
Due Date : 15-AUG-2020
Taxes : \$ 0.00
Shipping/Handling : \$ 0.00
Invoice Amount : \$ 935.96
Less payments : \$ 0.00
Balance DUE: \$ 935.96

Remittance Amount : \$ _____



0032656208125482464000009359600000935964

Quantity Ordered	UOM	Quantity Shipped	Quantity Remaining	Ordered Item	Our Item (if different)	Description	Unit Price	Net Price	Extended Price
				1491161		OPTION CLASS VIN-TAK TACKBOARD			
				1373835		COLORS			
1	EA		1	1362428		NATURAL (57) - BESTRITE			
				1491161		TACKBOARD VINYL 3X4 VINTAK SPECIFY			
				1491161		COLOR			
				1491161		OPTION CLASS VIN-TAK TACKBOARD			
				1373835		COLORS			
				1373835		NATURAL (57) - BESTRITE			

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Invoice

Invoice Number : 208125451993
Order/Ref Number : 55695636
Invoice Date : 13-JUL-2020
Customer Number : 667966
PO Number : 26407
Ship To Attention : GREAT OAK MS
Bill To Attention :

Page 1 of 2

Currency : USD 081-810-01

Ship To : GREENE FACILITY SERVICES
185 ADAMS ST
MANCHESTER, CT 06042-1919

Bill To :  001266
TOWN OF OXFORD
486 OXFORD RD
OXFORD, CT 06478-1298

Quantity Ordered	UOM	Quantity Shipped	Quantity Remaining	Ordered Item	Our Item (if different)	Description	Unit Price	Net Price	Extended Price
1	EA	1		009111		THE ACTUAL SHIP TO WAS: GREAT OAK MS 50 GREAT OAK RD OXFORD, CT 06478 CUSTOMER PO# 26407 ATTN: JAMES HLIVA			
5	EA	5		531763		TOWER BULMAN 4 DECK 36 IN WITHOUT CASTERS	292.870	265.530	265.53
4	EA	4		592797		TAPE DISPENSER WRITE-ON LABEL TAPE	38.540	34.950	174.75
						JAR SPECIMEN GLASS 16 OZ PACK OF 12	36.140	32.770	131.08
								Subtotal \$	571.36
								Taxes \$.00
								Shipping/Handling \$.00
							INVOICE	Total \$	571.36
As of 14-JUL-2020, the following remaining item(s) and quantity(s) will ship & bill separately in the future									
60	EA		60	2003500		WASTE BASKET - MEDIUM (28 QT) - BLACK			
69	EA		69	2003505		RECYCLE BASKET - MEDIUM (28 QT) - BLUE			
8	EA		8	1287275		MAT FOAM CROSS-LINK 4X8 FT X1-3/8 IN RAINBOW			
1	EA		1	011409		TRIMMER PAPER GUILLOTINE X-ACTO 18 IN			
1	EA		1	1362427		TACKBOARD VINYL 2X3 VINTAK SPECIFY COLOR			

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To ensure proper credit, please return this portion with remittance.

Customer Name: TOWN OF OXFORD
and PO Number: 26407

Customer Number : 667966 USD
Invoice Number : 208125451993
Invoice Date : 13-JUL-2020
Due Date : 12-AUG-2020
Taxes : \$ 0.00
Shipping/Handling : \$ 0.00
Invoice Amount : \$ 571.36
Less payments : \$ 0.00
Balance DUE: \$ 571.36

Make Checks
Payable To: SCHOOL SPECIALTY
& Mail To: 32656 COLLECTION CENTER DR
CHICAGO, IL 60693-0326

Remittance Amount : \$ _____



0032656208125451993000005713600000571362

Quantity Ordered	UOM	Quantity Shipped	Quantity Remaining	Ordered Item	Our Item (if different)	Description	Unit Price	Net Price	Extended Price
1	EA			1491161		OPTION CLASS VIN-TAK TACKBOARD COLORS			
				1373835		NATURAL (57) - BESTRITE			
			1	1362428		TACKBOARD VINYL 3X4 VINTAK SPECIFY COLOR			
				1491161		OPTION CLASS VIN-TAK TACKBOARD COLORS			
				1373835		NATURAL (57) - BESTRITE			
Delivery Tracking Information:				Carrier	Reference #				
				UPS - SS	1Z0426810326660822	1Z0426810326660831			

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