



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

Invoice

Invoice Number : 208125645290 Page 1 of 2
Order/Ref Number : 55695636
Invoice Date : 30-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

001451
Bill To : TOWN OF OXFORD
486 OXFORD RD
OXFORD, CT 06478-1298

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.

Quantity Ordered	UOM	Quantity Shipped	Quantity Remaining	Ordered Item	Our Item (if different)	Description	Unit Price	Net Price	Extended Price
2	EA	2		608475		THE ACTUAL SHIP TO WAS: GREAT OAK MS 50 GREAT OAK RD OXFORD, CT 06478 CUSTOMER PO# 26407 ATTN: JAMES HLIVA			
1	EA	1		1362427	1491161	MARKERBOARD PORCELAIN DELUXE 4X4	206.060	206.060	412.12
					1373835	TACKBOARD VINYL 2X3 VINTAK SPECIFY COLOR	56.660	56.660	56.66
1	EA	1		1362428	1491161	OPTION CLASS VIN-TAK TACKBOARD COLORS			
					1373835	NATURAL (57) - BESTRITE	97.160	97.160	97.16
					1433992	TACKBOARD VINYL 3X4 VINTAK SPECIFY COLOR			
1	EA	1		1433992	1373835	OPTION CLASS VIN-TAK TACKBOARD COLORS			
						NATURAL (57) - BESTRITE	1041.260	1041.260	1041.26
						PLATINUM REVERSIBLE 4X8 DURA-RITE			
						MARKERBOARD/NATURAL CORK			
							Subtotal \$		1607.20
							Taxes \$.00
							Shipping/Handling \$.00
							INVOICE Total \$		1607.20

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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 : 208125645290
Invoice Date : 30-JUL-2020
Due Date : 29-AUG-2020
Taxes : \$ 0.00
Shipping/Handling : \$ 0.00
Invoice Amount : \$ 1607.20
Less payments : \$ 0.00
Balance DUE: \$ 1607.20

Remittance Amount : \$ _____



0032656208125645290000016072000001607200

Quantity Ordered	UOM	Quantity Shipped	Quantity Remaining	Ordered Item	Our Item (if different)	Description	Unit Price	Net Price	Extended Price
As of 31-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			

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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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

Invoice

Invoice Number : 208125606358 Page 1 of 2
Order/Ref Number : 55695636
Invoice Date : 28-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 :  001488
TOWN OF OXFORD
486 OXFORD RD
OXFORD, CT 06478-1298

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.

Quantity Ordered	UOM	Quantity Shipped	Quantity Remaining	Ordered Item	Our Item (if different)	Description	Unit Price	Net Price	Extended Price
8	EA	8		1287275		THE ACTUAL SHIP TO WAS: GREAT OAK MS 50 GREAT OAK RD OXFORD, CT 06478 CUSTOMER PO# 26407 ATTN: JAMES HLIVA			
1	EA	1		011409		MAT FOAM CROSS-LINK 4X8 FT X1-3/8 IN RAINBOW TRIMMER PAPER GUILLOTINE X-ACTO 18 IN	231.970 146.020	210.320 132.390	1682.56 132.39
As of 29-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			
1	EA		1	1362427		TACKBOARD VINYL 2X3 VINTAK SPECIFY COLOR			
				1491161		OPTION CLASS VIN-TAK TACKBOARD COLORS			
				1373835		NATURAL (57) - BESTRITE			
								Subtotal \$	1814.95
								Taxes \$.00
								Shipping/Handling \$.00
							INVOICE	Total \$	1814.95

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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 : 208125606358
Invoice Date : 28-JUL-2020
Due Date : 27-AUG-2020
Taxes : \$ 0.00
Shipping/Handling : \$ 0.00
Invoice Amount : \$ 1814.95
Less payments : \$ 0.00
Balance DUE: \$ 1814.95

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

Remittance Amount : \$ _____



0032656208125606358000018149500001814956

Quantity Ordered	UOM	Quantity Shipped	Quantity Remaining	Ordered Item	Our Item (if different)	Description	Unit Price	Net Price	Extended Price
1	EA		1	1362428		TACKBOARD VINYL 3X4 VINTAK SPECIFY COLOR			
				1491161		OPTION CLASS VIN-TAK TACKBOARD COLORS			
				1373835		NATURAL (57) - BESTRITE			
Delivery Tracking Information:				Carrier	Reference #				
				UNITED PARCEL SERVICE	1Z4746150347286089	1Z4746150347286829	1Z4746150347287275		
					1Z4746150347287506	1Z4746150347287837	1Z4746150347288041		
					1Z4746150347288845	1Z4746150347288854	1Z4746150347288863		

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