



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 : 208125442556 Page 1 of 2
Order/Ref Number : 55695636
Invoice Date : 10-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

001145
Bill To : TOWN OF OXFORD
486 OXFORD RD
OXFORD, CT 06478-1298

Quantity Ordered	UOM	Quantity Shipped	Quantity Remaining	Our Item Ordered Item	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			
60	EA	60		2020299	FLAG POLE HOLDER BLACK HOLDS	3.520	3.190	191.40
32	EA	32		1287275	MAT FOAM CROSS-LINK 4X8 FT X1-3/8 IN RAINBOW	231.970	210.320	6730.24
1	EA	1		009129	CUTTER BULMAN A500 ALL IN ONE DISPENSER 36 IN	54.590	49.500	49.50
1	EA	1		025971	STAPLER HEAVY DUTY ANTIMICROBIAL	38.990	35.350	35.35
12	EA	12		357084	CONTAINER INTERLOCKING STORAGE W/LID 5.5X9.5X6.75 IN	8.390	7.610	91.32
6	EA	6		1482853	STORAGE TOTE STACK AND PULL LATCH TOP 12.95 QT CLEAR/BLACK PACK OF 6	32.990	29.910	179.46
1	EA	1		006835	CONE HALF DOME W/WIRE RACK SET OF 48	28.490	25.830	25.83
8	EA	8		1328676	VEST MESH YOUTH PURPLE	7.120	6.450	51.60
8	EA	8		1328677	VEST MESH YOUTH ORANGE	7.120	6.450	51.60
1	EA	1		029265	VEST REFEREE BLACK/WHITE	7.120	6.450	6.45
16	EA	16		1429487	BALL BASKETBALL SPALDING TF-250 ALL SURFACE MENS	19.420	17.610	281.76

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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 : 208125442556
Invoice Date : 10-JUL-2020
Due Date : 09-AUG-2020
Taxes : \$ 0.00
Shipping/Handling : \$ 0.00
Invoice Amount : \$ 8002.73
Less payments : \$ 0.00
Balance DUE: \$ 8002.73

Make Checks

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

Remittance Amount : \$ _____



0032656208125442556000080027300008002734

Quantity Ordered	UOM	Quantity Shipped	Quantity Remaining	Ordered Item	Our Item (if different)	Description	Unit Price	Net Price	Extended Price
1	EA	1		040734		TAPE COVER-UP/LABELING 1X700 IN WHITE MMM658	6.590	3.340	3.34
1	EA	1		1396681		FILE CART ONYX MESH W/4 DWR 4 SWIVEL CASTER/2 LOCK 15 3/4WX17DX27H BLACK	146.660	146.660	146.66
10	EA	10		1573096		ROBIC SC-513 HANDHELD DUAL INTERVAL COUNTDOWN	15.820	14.340	143.40
1	EA	1		020935		BAND CANDO NO LATEX 6YD EXERCISE, BLUE	16.340	14.820	14.82
								Subtotal \$	8002.73
								Taxes \$.00
								Shipping/Handling \$.00
INVOICE								Total \$	8002.73
As of 13-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			
5	EA		5	531763		TAPE DISPENSER WRITE-ON LABEL TAPE			
1	EA		1	1362427		TACKBOARD VINYL 2X3 VINTAK SPECIFY COLOR			
						OPTION CLASS VIN-TAK TACKBOARD COLORS			
1	EA		1	1362428		NATURAL (57) - BESTRITE TACKBOARD VINYL 3X4 VINTAK SPECIFY COLOR			
						OPTION CLASS VIN-TAK TACKBOARD COLORS			
4	EA		4	592797		NATURAL (57) - BESTRITE JAR SPECIMEN GLASS 16 OZ PACK OF 12			
Delivery Tracking Information:									
				Carrier	Reference #				
				UNITED PARCEL SERVICE	1Z5810840388741275	1Z5810840388745584	1Z5810840388746912		
					1Z5810840388746921	1Z5810840388747500	1Z5810840388748269		
					1Z5810840388749339	1Z5810840388751291			
				ABF FREIGHT SYSTEM INC	230734943				

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.