



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 : 208125775117
Order/Ref Number : 55695636
Invoice Date : 11-AUG-2020
Customer Number : 667966
PO Number : 26407
Ship To Attention : GREAT OAK MS
Bill To Attention :

Page 1 of 1

Currency : USD 081-810-01

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

Bill To :  001744
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
1	EA	1		1507078		THE ACTUAL SHIP TO WAS: GREAT OAK MS 50 GREAT OAK RD OXFORD, CT 06478 CUSTOMER PO# 26407 ATTN: JAMES HLIVA			
						PULSE OXIMETER - BASELINE FINGERTIP - DELUXE (2 AAA BATTERIES INCLUDED)	75.740	68.670	68.67
As of 12-AUG-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			
								Subtotal \$	68.67
								Taxes \$.00
								Shipping/Handling \$.00
							INVOICE	Total \$	68.67

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.

<< 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

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

Customer Number : 667966 USD
Invoice Number : 208125775117
Invoice Date : 11-AUG-2020
Due Date : 10-SEP-2020
Taxes : \$ 0.00
Shipping/Handling : \$ 0.00
Invoice Amount : \$ 68.67
Less payments : \$ 0.00
Balance DUE: \$ 68.67

Remittance Amount : \$ _____



0032656208125775117000000686700000068674



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 : 208125802955
Order/Ref Number : 55695636
Invoice Date : 13-AUG-2020
Customer Number : 667966
PO Number : 26407
Ship To Attention : GREAT OAK MS
Bill To Attention :

Page 1 of 1

Currency : USD 081-810-01

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

Bill To :  002034
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		678254		THE ACTUAL SHIP TO WAS: GREAT OAK MS 50 GREAT OAK RD OXFORD, CT 06478 CUSTOMER PO# 26407 ATTN: JAMES HLIVA			
						LAMINATOR 25 SCHOOL FUJIPLA	2216.020	2009.190	4018.38
								Subtotal \$	4018.38
								Taxes \$.00
								Shipping/Handling \$.00
							INVOICE	Total \$	4018.38
As of 14-AUG-2020, the following remaining item(s) and quantity(s) will ship & bill separately in the future				60	2003500	WASTE BASKET - MEDIUM (28 QT) - BLACK			
	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.

<< 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

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

Customer Number : 667966 USD
Invoice Number : 208125802955
Invoice Date : 13-AUG-2020
Due Date : 12-SEP-2020
Taxes : \$ 0.00
Shipping/Handling : \$ 0.00
Invoice Amount : \$ 4018.38
Less payments : \$ 0.00
Balance DUE: \$ 4018.38

Remittance Amount : \$ _____



0032656208125802955000040183800004018382