

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

Page 1 of 2

081-810-01

USD

Currency:

Invoice Number: 208125514991

Order/Ref Number: 55695636 Invoice Date: 20-JUL-2020

Customer Number: 667966 PO Number: 26407

Ship To Attention:

Bill To Attention:

GREAT OAK MS

GREENE FACILITY SERVICES Ship To: 185 ADAMS ST

MANCHESTER, CT 06042-1919

Bill To:

001324

TOWN OF OXFORD 486 OXFORD RD

OXFORD, CT 06478-1298

Quantity Ordered	UOM	Quantity Shipped	Quantity Remaining	Ordered Item	Our Item (if different)	Description			Extended
ordorod		Onipped	Remaining	Ordered item	(ii dillerent)	Description THE ACTUAL SHIP TO WAS:	Unit Price	Net Price	Price
						GREAT OAK MS			
						50 GREAT OAK RD			
						OXFORD, CT 06478			
						CUSTOMER PO# 26407			
						ATTN: JAMES HLIVA			
						ATTAL GAMES HEIVA			
2	EA	2		1507054		MAT - CANDO PREMIUM YOGA MAT - BLUE	159.970	145.040	200.00
				The state of the s		- 68 IN X 24 IN X 1/4 IN - ECO-FRIENDLY -	139.970	145.040	290.08
						CASE OF 10			
1	EA	1		012332		WEIGHT CUFF ECONOMY SET AND RACK	510.070	462.460	462.46
								Subtotal \$	752.54
								Taxes \$.00
							Shipping/Handling \$.00
No of 24 I	202	0 45 - 6-11					INVOICE	Total \$	752.54
AS 01 21-J	UL-202	U, the follow	ing remaining	item(s) and quar	ntity(s)				
60	EA	& bill sepa	rately in the fu						
69	EA		1/2-9640.0	2003500		WASTE BASKET - MEDIUM (28 QT) - BLACK			
8	EA			2003505		RECYCLE BASKET - MEDIUM (28 QT) - BLUE			
0	EA		8	1287275		MAT FOAM CROSS-LINK 4X8 FT X1-3/8 IN			
1	EA		_	044400		RAINBOW			
1	EA		1 2	011409		TRIMMER PAPER GUILLOTINE X-ACTO 18 IN			
	EA		1	1362427		TACKBOARD VINYL 2X3 VINTAK SPECIFY COLOR			

<< 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: Invoice Number: Invoice Date:

Due Date: Taxes:

Shipping/Handling: Invoice Amount: Less payments:

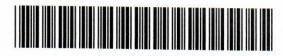
Balance DUE:

0.00 0.00 752.54 0.00

USD

752.54

Remittance Amount:



667966

\$

\$

\$

\$

\$

208125514991

20-JUL-2020

19-AUG-2020

Quantity		Quantity	Quantity		Our Item			Page 2 of 2	Cut
Ordered	UOM	Shipped	Remaining	Ordered Item	(if different)	Description	Unit Price	Net Price	Extend Price
				1491161		OPTION CLASS VIN-TAK TACKBOARD			1 110
				1373835		COLORS NATURAL (57) - BESTRITE			
1	EA		1	1362428		TACKBOARD VINYL 3X4 VINTAK SPECIFY			
						COLOR			
				1491161		OPTION CLASS VIN-TAK TACKBOARD			
				1373835		COLORS NATURAL (57) - BESTRITE			
				1373033		NATURAL (57) - BESTRITE			
							+1		