



REMIT TO:
ACCT# 082321-001
P.O. BOX 3648
BOSTON MA
02241-3648

INQUIRE AT: (800) 955-1177
4500 TURNBERRY DRIVE
HANOVER PARK IL
60133

D-U-N-S-00-432-1519
FEIN 23-2942737
ORIGINAL INVOICE

PLEASE REFER TO THIS INVOICE
NUMBER ON YOUR REMITTANCE
5970343

CUSTOMER PURCHASE ORDER NUMBER - RELEASE NUMBER
26406 - 6TH

INV. DATE
08/18/2020

ORDER NO.
D02178282

ACCOUNT NO.
082321-001

F.O.B.
SHIPPING POINT

ORDER ENTRY DATE
08/04/2020

PAGE
1

DUPLICATE

SOLD TO:

SHIP TO:

CHRISTINE H. 203-605-6960
TOWN OF OXFORD
GREAT OAK MIDDLE SCHOOL
40 GREAT OAK ROAD
OXFORD CT 06478

INVOICE TYPE:
NOR FON CON

TOWN OF OXFORD
486 OXFORD ROAD
OXFORD CT 06478-1298

THIS IS A
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DESCRIPTION	CATALOG NUMBER	QUANTITY SHIPPED	UNIT PRICE	AMOUNT
CALLER-KAREN DEPERسيا PHONE-860-878-0337				
SHIPMENT NBR: 003 FROM: EPD ON: 08/18/2020				
RADIOACTIVITY HALF LIFE EXPRA SC44	S19485	6 EA	92.81	556.86
CORRELAT SEDIMENTARY STRATA SC45	S96776	6 EA	55.69	334.14
CORRELAT SEDIMENTARY STRATA SC46	S96776	4 EA	55.69	222.76
FLUORITE SPECIMEN, PACK OF 10 SC55	S26645	2 EA	3.35	6.70
EISCO GRAPHITE (3CM) SC60	S24669	2 EA	2.01	4.02
ERUPTING VOLCANO MODEL SC68	S94259	4 EA	35.68	142.72
FAULT MODEL SC70	S05844	2 EA	119.26	238.52
SEISMOGRAPH MODEL SC72	S05845	4 EA	43.77	175.08
RADIATION CAN KIT SC77	S07397	20 EA	64.49	1,289.80
AP WATER QLTY ASSESSMENT PKG SC79	S04350	2 EA	390.57	781.14
TOTAL INVOICE AMOUNT				3,751.74

FOR YOUR PROTECTION, OUR COMPANY DOES NOT ACCEPT CREDIT CARD NUMBERS VIA FAX OR EMAIL

(*) FOR YOUR REFERENCE, AN ASTERISK HAS BEEN PLACED BY THOSE ITEMS FOR WHICH MSDS(S) WILL BE PROVIDED UNDER SEPARATE COVER. CONTACT YOUR CUSTOMER SERVICE REPRESENTATIVE IF ADDITIONAL INFORMATION NEEDED.

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DUPLICATE

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TOWN OF OXFORD
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CHRISTINE H. 203-605-6960
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<p>TELL US ABOUT YOUR RECENT CUSTOMER SERVICE EXPERIENCE BY COMPLETING A SHORT SURVEY. THIS SHOULD TAKE NO LONGER THAN THREE MINUTES. ENTER THE LINK INTO YOUR BROWSER AND ENTER THE PASSCODE SHOWN. http://survey.medallia.com/fishersci PASSCODE: USA-PGH-CS2</p> <p>E-INVOICE @HTTPS://WWW.E-SCICOM.COM/THERMOFISHER/REGISTER.ASPX</p>				

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CUSTOMER PURCHASE ORDER NUMBER - RELEASE NUMBER

5970355

INV. DATE

08/18/2020

ORDER NO. D02178289

ACCOUNT NO. 082321-001

F.O.B. SHIPPING POINT

ORDER ENTRY DATE 08/04/2020

PAGE 1

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CALLER-KAREN DEPERSIA PHONE-860-878-0337				
SHIPMENT NBR: 002 FROM: EPD ON: 08/18/2020				
VACUUM BELL JAR EA SC7	S05534	1 EA	117.76	117.76
MODEL HUMAN SKELETON PAINTED R SC8	S15623	1 EA	424.78	424.78
HOLDER DRYER PP BLUE 24/CS SC21	14 781 20C	1 CS	474.86	474.86
DNA AND ITS REPLICATION SC30	S19379	7 EA	83.02	581.14
TOTAL INVOICE AMOUNT 1,598.54				
FOR YOUR PROTECTION, OUR COMPANY DOES NOT ACCEPT CREDIT CARD NUMBERS VIA FAX OR EMAIL				
TELL US ABOUT YOUR RECENT CUSTOMER SERVICE EXPERIENCE BY COMPLETING A SHORT SURVEY. THIS SHOULD TAKE NO LONGER THAN THREE MINUTES. ENTER THE LINK INTO YOUR BROWSER AND ENTER THE PASSCODE SHOWN. http://survey.medallia.com/fishersci PASSCODE: USA-PGH-CS2				
E-INVOICE @HTTPS://WWW.E-SCICOM.COM/THERMOFISHER/REGISTER.ASPX				

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CUSTOMER PURCHASE ORDER NUMBER - RELEASE NUMBER

INV. DATE
 08/18/2020

5970363

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PAGE 1

DUPLICATE

SOLD TO:

ORDER NO.
 D02178290

ACCOUNT NO.
 082321-001

ORDER ENTRY DATE
 08/04/2020

DUPLICATE

SHIP TO:

CHRISTINE H. 203-605-6960
 TOWN OF OXFORD
 GREAT OAK MIDDLE SCHOOL
 40 GREAT OAK ROAD
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CALLER-KAREN DEPERسيا PHONE-860-878-0337				
SHIPMENT NBR: 002 FROM: EPD ON: 08/18/2020				
TI-108 CALCULATOR BULK EACH SC101	S43195	17 EA	8.71	148.07
PLASTIC BACK THERMOMETER 10/PK SC108	S9819	6 PK	11.49	68.94
GLASS PRISM AND LENS , 7 PIECE SC112	S24391	2 EA	29.57	59.14
TOTAL INVOICE AMOUNT FOR YOUR PROTECTION, OUR COMPANY DOES NOT ACCEPT CREDIT CARD NUMBERS VIA FAX OR EMAIL				276.15

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<http://survey.medallia.com/fishersci> PASSCODE: USA-PGH-CS2

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CUSTOMER PURCHASE ORDER NUMBER - RELEASE NUMBER
26406 - KIT -SC92-1 THROUGH 38

ORDER NO.
D02178293

ACCOUNT NO.
082321-001

INV. DATE
08/18/2020

PAGE
1

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CALLER-KAREN DEPERZIA PHONE-860-878-0337				
SHIPMENT NBR: 003 FROM: EPD ON: 08/18/2020				
BATTERIES D 12/PACK VN00063642 S-11845 ULINE INC 3P	NC1257447	6 PK	17.65	105.90
300BR/FL 120/130V INCANDESCENT VN00011260 40617904 MSC	50 129 8113	29 EA	26.59	771.11
CLAMP UNIVERSAL 2 PRONG CORKC	S02627	30 EA	4.15	124.50
FLASHLIGHT W/BATTERIES	S39661MKC	30 EA	6.05	181.50
LED ADJUSTABLE GOOSENECK CLIP	11 990 114	30 EA	20.68	620.40
ELECTRIC DEMO MOTOR	S07852	30 EA	19.85	595.50
DYNAMOMETER- SS 1KG/10N	S88337	18 EA	9.38	168.84
ROD STIRRING GLASS, 30CM 10PK	S41753	6 PK	4.96	29.76
STEEL RETORT RING ID 5CM	S24270	36 EA	3.02	108.72
SPIRIT THERM DUAL -20/+150C	S01963K	25 EA	2.90	72.50
HOOKED WEIGHT - SS, CAP 10G.	S41602	30 EA	2.35	70.50
HOOKED WEIGHT - SS, CAP 20G.	S41603	30 EA	2.35	70.50
HOOKED WEIGHT - SS, CAP 50G.	S41604	30 EA	3.55	106.50
HOOKED WEIGHT - SS, CAP 100G.	S41605	30 EA	5.87	176.10
SHIPMENT NBR: 004 FROM: DVR ON: 08/18/2020				
PITCHER GRAD PP 1000ML	22 163709 J341892	1 EA	8.98	8.98
LOT				

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26406 - KIT -SC92-1 THROUGH 38

INV. DATE
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5970366

ACCOUNT NO.
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PAGE 2

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CHRISTINE H. 203-605-6960
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<p>TOTAL INVOICE AMOUNT FOR YOUR PROTECTION, OUR COMPANY DOES NOT ACCEPT CREDIT CARD NUMBERS VIA FAX OR EMAIL</p> <p>TELL US ABOUT YOUR RECENT CUSTOMER SERVICE EXPERIENCE BY COMPLETING A SHORT SURVEY. THIS SHOULD TAKE NO LONGER THAN THREE MINUTES. ENTER THE LINK INTO YOUR BROWSER AND ENTER THE PASSCODE SHOWN. http://survey.medallia.com/fishersci</p> <p>E-INVOICE @HTTPS://WWW.E-SCICOM.COM/THERMOFISHER/REGISTER.ASPK</p>				3,211.31

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CUSTOMER PURCHASE ORDER NUMBER - RELEASE NUMBER

ORDER NO. D02178297	ACCOUNT NO. 082321-001	CSO EMD	F.O.B SHIPPING POINT	ORDER ENTRY DATE 08/04/2020	PAGE 1	DUPLICATE
INV. DATE 08/18/2020						

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CALLER-KAREN DEPERSTA PHONE-860-878-0337				
SHIPMENT NBR: 001 FROM: EPD ON: 08/18/2020				
BOREAL2 MICROSCOPE HM EA VN00007658 470016-038 WARDS NATURAL SCIENCE EST	NC1799062	2 EA	370.80	741.60
TOTAL INVOICE AMOUNT 741.60				
FOR YOUR PROTECTION, OUR COMPANY DOES NOT ACCEPT CREDIT CARD NUMBERS VIA FAX OR EMAIL				
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Gerry's Music Shop, Inc
 80 Lamb Street
 South Hadley, MA 01075
 ph 413-534-7402

Town of Oxford
 Attn: Accounts Payable
 486 Oxford Road
 Oxford, CT 06478

PO # 26427

August 24, 2020

<u>Inv. Date</u>	<u>Invoice #</u>	<u>Qty</u>	<u>Description</u>	<u>Unit Price</u>	<u>Amount</u>
<u>Oxford Middle School</u>					
8/17/20	155788	1	MS-01 Jupiter Int. Baritone Saxophone	\$3,655.00	\$3,655.00
		1	MS-02 Yamaha Int. Dbl French Horn	\$2,545.00	\$2,545.00
		2	MS-03 Yamaha Int Silver Pl. Trumpet	\$1,210.00	\$2,420.00
		3	MS-04 Yamaha Euphonium, Silver	\$1,798.00	\$5,394.00
		2	MS-05 Yamaha YSL-445G Trombone	\$1,410.00	\$2,820.00
		1	MS-07 Yamaha 3/4 Tuba	\$3,040.00	\$3,040.00
		10	MS-09 Vic Firth 12" Practice Pad	\$39.90	\$399.00
		1	MS-10 Roland KC600 Amplifier	\$609.00	\$609.00
		1	MS-11 Peavey VIP2 Amplifier	\$210.00	\$210.00
		2	MS-12 Meinl TAHZM-SNT Tambourine	\$49.00	\$98.00
		4	MS-13 Vic Firth M271 Marimba Mallets	\$32.20	\$128.80
		1	MS-14 LP Percussion Table LP760	\$294.00	\$294.00
		1	MS-15 Yamaha DTX-452K Drum Set	\$534.00	\$534.00
		3	MS-16 LP Maracas LP389	\$35.00	\$105.00
		1	MS-17 LP Castanet Machine LP427	\$31.00	\$31.00
		3	MS-18 LP Agogo Bells LP231A	\$43.20	\$129.60
		3	MS-19 LP Cabasa LP234A	\$38.40	\$115.20
		4	MS-20 LP Shekere LP484	\$124.10	\$496.40
		2	MS-21 LP Tunable Djembe LPA630AWC	\$178.40	\$356.80
		1	MS-22 Ludwig Synthetic Blocks LE-104	\$158.80	\$158.80
		2	MS-23 Meinl 12" Djembe HDJ3-L	\$155.00	\$310.00
		20	MS-25 Yamaha 3/4 Classical Guitar	\$106.00	\$2,120.00
		3	MS-27 Yamaha 4/4 Classical Guitar	\$107.00	\$321.00
		2	MS-28 Yamaha FG820L Guitar	\$245.00	\$490.00
		12	MS-29 Yamaha Keyboard Kit	\$129.90	\$1,558.80
		12	MS-30 Presonus HD-7 Headphones	\$59.00	\$708.00
		24	MS-31 Hosa 6PM-103 Cable	\$2.95	\$70.80
		2	MS-32 Ibanez AEB5E Elec Bass	\$205.00	\$410.00
		2	MS-33 Yamaha APX-600NA Acoustic	\$219.40	\$438.80
		12	MS-34 Onstage Keyboard Stand	\$21.00	\$252.00
		20	MS-39 D'Addario EJ27 Guitar Strings	\$6.50	\$130.00
		3	MS-40 D'Addario EJ45 Guitar Strings	\$8.50	\$25.50
		2	MS-41 Peavey Max Bass Amplifier	\$70.00	\$140.00
		1	SW-MS 44 Majestic M6543P Marimba	\$3,790.00	\$3,790.00
8/24/20	155806	10	MS-08 Ahead Practice Pad Stand	\$59.00	\$590.00
<u>Total Due</u>					<u>\$34,894.50</u>

Gerry's Music Shop, Inc
 80 Lamb Street
 South Hadley, MA 01075
 ph 413-534-7402

Town of Oxford
 Attn: Accounts Payable
 486 Oxford Road
 Oxford, CT 06478

PO # 26427

August 24, 2020

<u>Inv. Date</u>	<u>Invoice #</u>	<u>Qty</u>	<u>Description</u>	<u>Unit Price</u>	<u>Amount</u>
<u>Oxford Middle School</u>					
8/17/20	155788	1	MS-01 Jupiter Int. Baritone Saxophone	\$3,655.00	\$3,655.00
		1	MS-02 Yamaha Int. Dbl French Horn	\$2,545.00	\$2,545.00
		2	MS-03 Yamaha Int Silver Pl. Trumpet	\$1,210.00	\$2,420.00
		3	MS-04 Yamaha Euphonium, Silver	\$1,798.00	\$5,394.00
		2	MS-05 Yamaha YSL-445G Trombone	\$1,410.00	\$2,820.00
		1	MS-07 Yamaha 3/4 Tuba	\$3,040.00	\$3,040.00
		10	MS-09 Vic Firth 12" Practice Pad	\$39.90	\$399.00
		1	MS-10 Roland KC600 Amplifier	\$609.00	\$609.00
		1	MS-11 Peavey VIP2 Amplifier	\$210.00	\$210.00
		2	MS-12 Meinl TAHZM-SNT Tambourine	\$49.00	\$98.00
		4	MS-13 Vic Firth M271 Marimba Mallets	\$32.20	\$128.80
		1	MS-14 LP Percussion Table LP760	\$294.00	\$294.00
		1	MS-15 Yamaha DTX-452K Drum Set	\$534.00	\$534.00
		3	MS-16 LP Maracas LP389	\$35.00	\$105.00
		1	MS-17 LP Castanet Machine LP427	\$31.00	\$31.00
		3	MS-18 LP Agogo Bells LP231A	\$43.20	\$129.60
		3	MS-19 LP Cabasa LP234A	\$38.40	\$115.20
		4	MS-20 LP Shekere LP484	\$124.10	\$496.40
		2	MS-21 LP Tunable Djembe LPA630AWC	\$178.40	\$356.80
		1	MS-22 Ludwig Synthetic Blocks LE-104	\$158.80	\$158.80
		2	MS-23 Meinl 12" Djembe HDJ3-L	\$155.00	\$310.00
		20	MS-25 Yamaha 3/4 Classical Guitar	\$106.00	\$2,120.00
		3	MS-27 Yamaha 4/4 Classical Guitar	\$107.00	\$321.00
		2	MS-28 Yamaha FG820L Guitar	\$245.00	\$490.00
		12	MS-29 Yamaha Keyboard Kit	\$129.90	\$1,558.80
		12	MS-30 Presonus HD-7 Headphones	\$59.00	\$708.00
		24	MS-31 Hosa 6PM-103 Cable	\$2.95	\$70.80
		2	MS-32 Ibanez AEB5E Elec Bass	\$205.00	\$410.00
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		20	MS-39 D'Addario EJ27 Guitar Strings	\$6.50	\$130.00
		3	MS-40 D'Addario EJ45 Guitar Strings	\$8.50	\$25.50
		2	MS-41 Peavey Max Bass Amplifier	\$70.00	\$140.00
		1	SW-MS 44 Majestic M6543P Marimba	\$3,790.00	\$3,790.00
8/24/20	155806	10	MS-08 Ahead Practice Pad Stand	\$59.00	\$590.00
Total Due					\$34,894.50

Gerry's Music Shop, Inc
 80 Lamb Street
 South Hadley, MA 01075
 ph 413-534-7402

Town of Oxford
 Attn: Accounts Payable
 486 Oxford Road
 Oxford, CT 06478

PO # 26427

August 24, 2020

<u>Inv. Date</u>	<u>Invoice #</u>	<u>Qty</u>	<u>Description</u>	<u>Unit Price</u>	<u>Amount</u>
<u>Oxford Middle School</u>					
8/17/20	155788	1	MS-01 Jupiter Int. Baritone Saxophone	\$3,655.00	\$3,655.00
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		2	MS-12 Meinl TAHZM-SNT Tambourine	\$49.00	\$98.00
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		3	MS-19 LP Cabasa LP234A	\$38.40	\$115.20
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		12	MS-30 Presonus HD-7 Headphones	\$59.00	\$708.00
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		2	MS-32 Ibanez AEB5E Elec Bass	\$205.00	\$410.00
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		20	MS-39 D'Addario EJ27 Guitar Strings	\$6.50	\$130.00
		3	MS-40 D'Addario EJ45 Guitar Strings	\$8.50	\$25.50
		2	MS-41 Peavey Max Bass Amplifier	\$70.00	\$140.00
		1	SW-MS 44 Majestic M6543P Marimba	\$3,790.00	\$3,790.00
8/24/20	155806	10	MS-08 Ahead Practice Pad Stand	\$59.00	\$590.00
Total Due					\$34,894.50



124 UNIVERSAL DR.
NORTH HAVEN, CT 06473-3630
www.grainger.com

SHIP TO
ATTN: CHRISTINE HOPKINS
BOARD OF ED OXFORD
GREAT OAK SCHOOL
40 GREAT OAK RD
OXFORD CT 06478-1475

ORIGINAL INVOICE

GRAINGER ACCOUNT NUMBER 851231555
INVOICE NUMBER 9654307876
INVOICE DATE 09/16/2020
DUE DATE 10/16/2020
AMOUNT DUE \$93.72

PO NUMBER: 26402
CALLER: CHRISTINE HOPKINS
CUSTOMER PHONE: 2038887754
ORDER NUMBER: 1390895629
INCO TERMS: FOB ORIGIN

BILL TO
BOARD OF ED OXFORD
144 OXFORD RD, STE 1B
OXFORD CT 06478-1982

Pay invoices online at:
www.grainger.com/invoicing

THANK YOU! FEI NUMBER 36-1150280
FOR QUESTIONS ABOUT THIS INVOICE OR ACCOUNT CALL **1-800-472-4643**

PO LINE #	ITEM #	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
	5DMU3	UTILITY CONTAINER,44 GAL.,BLUE MANUFACTURER # 5DMU3 Delivery #6482891793 Date Shipped:09/16/2020 Carrier: UPS GROUND No:of Pkgs:1 Wt: 24.000 Trk #:1Z876Y530300456469 SHIPPED FROM: JX BULK WAREHOUSE 021 6590 PRITCHARD RD,JACKSONVILLE,FL 32219	2	46.86	93.72

THIS PURCHASE IS GOVERNED EXCLUSIVELY BY GRAINGER'S TERMS OF SALE, INCLUDING: (I) DISPUTE RESOLUTION REMEDIES, AND (II) CERTAIN WARRANTY AND DAMAGES LIMITATIONS AND DISCLAIMERS IN EFFECT AT THE TIME OF THE ORDER, WHICH ARE INCORPORATED BY REFERENCE HEREIN. GRAINGER'S TERMS OF SALE ARE AVAILABLE AT WWW.GRAINGER.COM PRODUCT RETURN INSTRUCTIONS ARE AVAILABLE AT WWW.GRAINGER.COM/RETURNS

INVOICE SUB TOTAL 93.72

These items are sold for domestic consumption. If exported, purchaser assumes full responsibility for export controls. Diversion contrary to US law prohibited.

PAY THIS INVOICE - PAYMENT TERMS Net 30 days after inv IN U.S. DOLLARS.

AMOUNT DUE \$93.72

PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT

BILL TO:

BOARD OF ED OXFORD
144 OXFORD RD, STE 1B
OXFORD CT 06478-1982
UNITED STATES OF AMERICA

REMIT TO:
GRAINGER
DEPT. 851231555
PALATINE, IL 60038-0001

85123155596543078761000009372100000001000000010000002010164H

X ACCOUNT NUMBER 851231555 DATE 09/16/2020 INVOICE NUMBER 9654307876 AMOUNT DUE \$93.72



INVOICE

124 UNIVERSAL DR.
NORTH HAVEN, CT 06473-3630
www.grainger.com

GRAINGER ACCOUNT NUMBER 851231555
INVOICE NUMBER 9612344250
INVOICE DATE 08/06/2020
DUE DATE 09/05/2020
AMOUNT DUE \$15,331.86

SHIP TO
ATTN: CHRISTIN HOPKINS
BOARD OF ED OXFORD
GREAT OAK MIDDLE SCHOOL
40 GREAT OAK RD
OXFORD CT 06478-1475

PO NUMBER: 26402
CALLER: CHRISTINE HOPKINS
CUSTOMER PHONE: 2038887754
ORDER NUMBER: 1387110923
INCO TERMS: FOB ORIGIN

BILL TO
BOARD OF ED OXFORD
144 OXFORD RD, STE 1B
OXFORD CT 06478-1982

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Sign up for paperless invoicing at:
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THANK YOU! FEI NUMBER 36-1150280
FOR QUESTIONS ABOUT THIS INVOICE OR ACCOUNT CALL 1-800-472-4643

PO LINE #	ITEM #	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
	38R229	ELEC SCISSOR LIFT,SP,OAL 72 IN,H 25FT,DC MANUFACTURER # GS-1930	1	15,331.86	15,331.86

*THIS PURCHASE IS GOVERNED EXCLUSIVELY BY GRAINGER'S TERMS OF SALE, INCLUDING: (I) DISPUTE RESOLUTION REMEDIES, AND (II) CERTAIN WARRANTY AND DAMAGES LIMITATIONS AND DISCLAIMERS IN EFFECT AT THE TIME OF THE ORDER, WHICH ARE INCORPORATED BY REFERENCE HEREIN. GRAINGER'S TERMS OF SALE ARE AVAILABLE AT WWW.GRAINGER.COM
PRODUCT RETURN INSTRUCTIONS ARE AVAILABLE AT WWW.GRAINGER.COM/RETURNS*

INVOICE SUB TOTAL 15,331.86

These items are sold for domestic consumption. If exported, purchaser assumes full responsibility for compliance with US export controls. Diversion contrary to US law prohibited.

Reprint
PAY THIS INVOICE - PAYMENT TERMS Net 30 days after inv IN U.S. DOLLARS. AMOUNT DUE **\$15,331.86**

PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT

BILL TO:
BOARD OF ED OXFORD
144 OXFORD RD, STE 1B
OXFORD CT 06478-1982
UNITED STATES OF AMERICA

REMIT TO:
GRAINGER
DEPT. 851231555
PALATINE, IL 60038-0001

85123155596123442501001533186100000001000000010000002009055H

X ACCOUNT NUMBER 851231555 DATE 08/06/2020 INVOICE NUMBER 9612344250 AMOUNT DUE **\$15,331.86**

FOR COMMENTS OR CHANGE OF ADDRESS, ENTER INFORMATION ON REVERSE SIDE



Insalco Corporation
7 Capital Drive
Wallingford, CT 06492
Phone: (203) 269-1238
Fax: (203) 265-9378
www.Insalco.com

Customer: Town of Oxford

Sales Rep: Harry Gruss

Invoice

9016

Proposal: 2020-13002

Invoice Date: 9/08/2020

Due Date: 10/08/2020

Customer:

Town of Oxford
 486 Oxford Rd
 Oxford, CT 06478

Installation Location:

Oxford Middle School
 40 Great Oak Rd
 Oxford, CT 06478

Attention: Karen DePersia

Great Oak Middle School-Oxford

Customer PO: 26397

Item No.	Item Description	Qty	Item List	Item Sell	Ext Sell
Line: 1 039E500	WENGER CORP - Furniture Sales Classic 50 music stand List Discount: 100% Tag1: EQ1	32	\$0.00	\$71.34	\$2,282.88
Line: 2 0333231	WENGER CORP - Furniture Sales 17.5" Black Nota chair List Discount: 100% Tag1: CH5	32	\$0.00	\$131.61	\$4,211.52
Line: 3 039C202	WENGER CORP - Furniture Sales Large music stand cart List Discount: 100% Tag1: EQ2	2	\$0.00	\$619.92	\$1,239.84
Line: 4 098G053	WENGER CORP - Furniture Sales 3-step Signature Riser List Discount: 100% Tag1: EQ11	5	\$0.00	\$1,987.68	\$9,938.40
Line: 5 098G541	WENGER CORP - Furniture Sales Signature Riser siderail set List Discount: 100%	1	\$0.00	\$761.37	\$761.37



Insalco Corporation
7 Capital Drive
Wallingford, CT 06492
Phone: (203) 269-1238
Fax: (203) 265-9378
www.insalco.com

Customer: Town of Oxford
 Sales Rep: Harry Gruss

Invoice

9016
 Proposal: 2020-13002
 Invoice Date: 9/08/2020
 Due Date: 10/08/2020

Item No.	Item Description	Qty	Item List	Item Sell	Ext Sell
	Tag1: EQ11				
Line: 6 FREIGHT	WENGER CORP - Furniture Sales Contract freight from MN to CT List Discount: 100%	1	\$0.00	\$0.00	\$0.00
Line: 7 141C001	WENGER CORP - Furniture Sales Director Music Stand List Discount: 100%	1	\$0.00	\$558.90	\$558.90
Line: 8 1110302	WENGER CORP - Furniture Sales Double Podium List Discount: 100%	1	\$0.00	\$1,436.99	\$1,436.99

Please remit payment to:

Insalco Corporation
 7 Capital Drive
 Wallingford, CT 06492

Subtotal.....\$20,429.90
 Invoice Total.....\$20,429.90

Thank you for your business. Payment Terms: Net 30 Days. As per CT Gen. Stat. 4a-60g.
 Insalco Corporation is a Certified Small Business Set-Aside Vendor In The State of Connecticut. As per Connecticut
 General Statutes 30 Day Payment Terms Apply.



INVOICE

INTERSCAPE CMRCL ENV
 10 WATERSIDE DRIVE
 SUITE 201
 FARMINGTON CT 06032
 860-882-5903

INVOICE NUMBER	4465-0
DATE	08/13/20
PROJECT NUMBER	1016
PROJECT NAME	OXFORD MIDDLE SCHOOL
SALESPERSON	JOSHUA HAGSTROM
PAGE	1 of 1

BILLING ADDRESS		SHIPPING ADDRESS	
TOWN OF OXFORD 486 OXFORD RD. OXFORD CT 06478		OXFORD MIDDLE SCHOOL ATTN JAMES HLIVA 40 GREAT OAK RD. OXFORD CT 06478	
CUSTOMER PURCHASE ORDER	PROPOSAL #	ACCOUNT NUMBER/DEPT	TERMS
26391		OXFORD	Upon Receipt

PRODUCT DESCRIPTION	EXTENDED
PO 26391 As per quote 3/12/2020 CT State Contract 15PSX0041 and 16PSX0171 -----> (GROUP SUBTOTAL)	401793.42

Remit To:
 10 Waterside Dr. | Suite 201 | Farmington, CT | 06032

SUB-TOTAL	401793.42
TAX	
Less Deposit	
TOTAL DUE	401793.42



INVOICE

INTERSCAPE CMRCL ENV
 10 WATERSIDE DRIVE
 SUITE 201
 FARMINGTON CT 06032
 860-882-5903

INVOICE NUMBER	4528-0
DATE	10/14/20
PROJECT NUMBER	1074
PROJECT NAME	TABLES & DOLLIES
SALESPERSON	JOSHUA HAGSTROM
PAGE	1 of 1

BILLING ADDRESS		SHIPPING ADDRESS	
TOWN OF OXFORD 486 OXFORD RD. OXFORD CT 06478		OXFORD MIDDLE SCHOOL 40 GREAT OAK RD. OXFORD CT 06478	
CUSTOMER PURCHASE ORDER	PROPOSAL #	ACCOUNT NUMBER/DEPT	TERMS
26448		OXFORD	Upon Receipt

ITEM NUMBER	PRODUCT DESCRIPTION	ORD QTY	B/O QTY	SHIP QTY	UNIT PRICE	EXTENDED
RS3096WH-GH	PS Furniture Resilient Economy	30		30	122.00	3660.00
HD-BTC72-6	Heavy Duty Rectangular Table	3		3	1001.51	3004.53
CA5004	Dolly	6		6	333.60	2001.60
Freight	Andreu World Freight	1		1	148.27	148.27
R & I (NONTAX)	Recieving, Delivery and	1		1	700.00	700.00

Remit To:
 10 Waterside Dr. | Suite 201 | Farmington, CT | 06032

SUB-TOTAL	9514.40
TAX	
Less Deposit	
TOTAL DUE	9514.40



FOODSERVICE EQUIPMENT & SUPPLIES
www.kittredgeequipment.com | AA/EOE

A Certified Woman Owned Business Enterprise (WBE)

Kittredge Equipment Co - MA

100 Bowles Road
Agawam, MA 01001
Phone: (413) 304-4100
Fax: (413)786-7086

Invoice Date	Invoice #
09/01/2020	316452

INVOICE

BILL TO
TOWN OF OXFORD 486 OXFORD ROAD OXFORD, CT 06478 Phone: (203)888-2543

Customer #
27065

Location
01

SHIP TO
GREAT OAK MIDDLE SCHOOL TOWN OF OXFORD 40 GREAT OAK ROAD OXFORD, CT 06478

Order	Salesperson	PO	Ship Via	Terms	Page
374402	Peter Dylag	26403	Our Truck	Net 30 Days	1 Of 1

Ord	Inv	B/O	Item # \ Description	UOM	Unit Price	Extended
1	1	0	LODG-K13SCRN \ Splatter screen, 13", S/S	EA	8.44	8.44

Returns are subject to the "Returned Goods Policy" that is posted on our website & in each store.
For the complete details, please visit our website at www.kittredgeequipment.com (scroll to the bottom of the page, & click on "Return Policy").
Please remit payment to Kittredge Equipment Co., 100 Bowles Road, Agawam, MA 01001

Sales Total	\$8.44
Freight	.00
Install	.00
Misc.	.00
Taxable	.00
Sales Tax	.00
Invoice Total	\$8.44

Authorizing Signature

Print Name

Date



FOODSERVICE EQUIPMENT & SUPPLIES
www.kittredgeequipment.com | AA/EOE

A Certified Woman Owned Business Enterprise (WBE)

Kittredge Equipment Co - MA

100 Bowles Road
Agawam, MA 01001
Phone: (413) 304-4100
Fax: (413)786-7086

Invoice Date	Invoice #
09/01/2020	316435

INVOICE

BILL TO
TOWN OF OXFORD 486 OXFORD ROAD OXFORD, CT 06478 Phone: (203)888-2543

Customer #
27065

Location
01

SHIP TO
GREAT OAK MIDDLE SCHOOL TOWN OF OXFORD 40 GREAT OAK ROAD OXFORD, CT 06478

Order	Salesperson	PO	Ship Via	Terms	Page
374413	Peter Dylag	26404	Our Truck	Net 30 Days	1 Of 1

Ord	Inv	B/O	Item # \ Description	UOM	Unit Price	Extended
1	1	0	TABL-721 \ Measuring Spoon Set, 4 piece, 1/4, 1/2, & 1 Tsp., 1 Tbsp., dishwasher safe, stainless steel (1 set minimum order)	ST	.90	.90
1	1	0	VOLL-58066 \ Ladle, equipped with all-natural antimicrobial, 8 oz., solid, stainless, 12 5/8" black Kool-Touchhook handle, 4" dia, bowl, cool to touch to 180 , dishwasher safe, Made in USA	EA	14.41	14.41
1	1	0	HAMI-45100R \ Proctor-SilexCoffee Urn, 100 cup/3.9 gallon capacity, single wall insulation, commercial duty, dual heaters, one hand serving with tall base for 12 oz. cups, cup a minute brewing, shielded coffee level indicator, ready to serve light, cool touch handles, locking lid, brushed aluminum, 120v/60/1-ph, 1090 watts, ETL, NSF 1 year warranty, standard	EA	128.93	128.93
1	1	0	VOLL-97126 \ Utility Cart, 400 lb, cap., Stainless, 3-Shelf Truck, shelves measure 17 3/4" x 27", Unit measures 30 7/8"L x 17 3/4"W x 33 3/4"H, 13 13/16" between shelves, 4" swivel casters, 22 gauge bottom & middle shelves, 20 gauge top shelf, 16 gauge uprights, Made in USA	EA	294.18	294.18

Returns are subject to the "Returned Goods Policy" that is posted on our website & in each store.

For the complete details, please visit our website at www.kittredgeequipment.com (scroll to the bottom of the page, & click on "Return Policy").

Please remit payment to Kittredge Equipment Co., 100 Bowles Road, Agawam, MA 01001

Sales Total	\$438.42
Freight	.00
Install	.00
Misc.	.00
Taxable	.00
Sales Tax	.00
Invoice Total	\$438.42

Authorizing Signature

Print Name

Date



FOODSERVICE EQUIPMENT & SUPPLIES
www.kittredgeequipment.com | AA/EDE

A Certified Woman Owned Business Enterprise (WBE)

Kittredge Equipment Co - MA

100 Bowles Road
Agawam, MA 01001
Phone: (413) 304-4100
Fax: (413)786-7086

Invoice Date	Invoice #
09/01/2020	316428

INVOICE

BILL TO
TOWN OF OXFORD 486 OXFORD ROAD OXFORD, CT 06478 Phone: (203)888-2543

Customer #
27065

Location
01

SHIP TO
GREAT OAK MIDDLE SCHOOL TOWN OF OXFORD 40 GREAT OAK ROAD OXFORD, CT 06478

Order	Salesperson	PO	Ship Via	Terms	Page
374413	Peter Dylag	26404	Our Truck	Net 30 Days	1 Of 1

Ord	Inv	B/O	Item # \ Description	UOM	Unit Price	Extended
2	1	0	CAMB-10CWC135 \ CamwearFood Pan Cover, full size, flat, polycarbonate, clear, NSF	EA	7.92	7.92

Returns are subject to the "Returned Goods Policy" that is posted on our website & in each store.
For the complete details, please visit our website at www.kittredgeequipment.com (scroll to the bottom of the page, & click on "Return Policy").
Please remit payment to Kittredge Equipment Co., 100 Bowles Road, Agawam, MA 01001

Sales Total	\$7.92
Freight	.00
Install	.00
Misc.	.00
Taxable	.00
Sales Tax	.00
Invoice Total	\$7.92

Authorizing Signature

Print Name

Date



FOODSERVICE EQUIPMENT & SUPPLIES
www.kittredgeequipment.com | AA/EOE

A Certified Woman Owned Business Enterprise (WBE)

Kittredge Equipment Co - MA

100 Bowles Road
Agawam, MA 01001
Phone: (413) 304-4100
Fax: (413)786-7086

Invoice Date	Invoice #
08/26/2020	315864

INVOICE

BILL TO
TOWN OF OXFORD 486 OXFORD ROAD OXFORD, CT 06478 Phone: (203)888-2543

Customer #
27065

Location
01

SHIP TO
GREAT OAK MIDDLE SCHOOL TOWN OF OXFORD 40 GREAT OAK ROAD OXFORD, CT 06478

Order	Salesperson	PO	Ship Via	Terms	Page	
374413	Peter Dylag	26404	Our Truck	Net 30 Days	1 Of 1	
Ord	Inv	B/O	Item # \ Description	UOM	Unit Price	Extended
1	1	0	SJCR-SG10-S \ DyneemaGlove, small, fits either hand, cut resistant, contains Double Guard anti-microbial agent, Dyneemawith optical glass core, meets OSHA standard, ANSI Level 7 cut protection, white	EA	19.29	19.29
3	1	2	SJCR-SG10-M \ DyneemaGlove, medium, fits either hand, cut resistant, contains Double Guard anti-microbial agent, Dyneemawith optical glass core, meets OSHA standard, ANSI Level 7 cut protection, white	EA	19.29	19.29

Returns are subject to the "Returned Goods Policy" that is posted on our website & in each store.

For the complete details, please visit our website at www.kittredgeequipment.com (scroll to the bottom of the page, & click on "Return Policy").

Please remit payment to Kittredge Equipment Co., 100 Bowles Road, Agawam, MA 01001

Sales Total	\$38.58
Freight	.00
Install	.00
Misc.	.00
Taxable	.00
Sales Tax	.00
Invoice Total	\$38.58

Authorizing Signature

Print Name

Date

Kittredge Equipment Co - MA

100 Bowles Road
 Agawam, MA 01001
 Phone: (413) 304-4100
 Fax: (413)786-7086

Invoice Date	Invoice #
08/18/2020	315217

INVOICE

BILL TO
TOWN OF OXFORD 486 OXFORD ROAD OXFORD, CT 06478 Phone: (203)888-2543

Customer #
27065

Location
01

SHIP TO
GREAT OAK MIDDLE SCHOOL TOWN OF OXFORD 40 GREAT OAK ROAD OXFORD, CT 06478

Order	Salesperson	PO	Ship Via	Terms	Page
374413	Peter Dylag	26404	Our Truck	Net 30 Days	2 Of 7

Ord	Inv	B/O	Item # \ Description	UOM	Unit Price	Extended
2	2	0	ADCR-VP-6/B \ Vegetable Peeler, 6" long, floating blade, poly handle, stainless steel Warning: Cancer and Reproductive harm. For more info please visit www.P65Warnings.ca.gov	EA	1.12	2.24
4	4	0	TAYL-9848EFDA \ Pocket Thermometer, pen style, digital, blue backlit LCD display, -40to 450 F (-40to 232 C) temperature range, hand wash recommended, auto shut-off, 1 second updates, minimum/maximum & hold temperature features, Safe-T-Guard anti-microbial sleeve and housing, recalibratable, CR2032 battery included, NSF (must be purchased in case quantities)	EA	16.34	65.36
2	2	0	TABL-P260 \ Shaker, 6 oz., swirl polycarbonate jar (dishwasher safe), chrome plated perforated metal top (hand wash only), BPA Free (fits rack 260R, 260RBK, 406-2R & 406- 3R) (must be purchased in multiples of 24 each)	EA	1.69	3.38
12	12	0	TABL-16SV \ Invertatop Squeeze Dispenser, 16 oz., ValveTop 53mm dual opening, dishwasher safe, polyethylene, clear, NSF (must be purchased in multiples of 12 each) NOTE: Custom imprinting available with minimum purchase of 84 dozen, contact factory for details.	EA	2.00	24.00
3	3	0	SJCR-SG10-L \ DyneemaGlove, large, fits either hand, cut resistant, contains Double Guard anti-microbial agent, Dyneemawith optical glass core, meets OSHA standard, ANSI Level 7 cut protection, white	EA	19.29	57.87
4	4	0	SJCR-KP196RD \ Kleen-Pail , 6 qt., "sanitizing solution" printing, plastic, meets HACCP guidelines, red	EA	4.52	18.08
4	4	0	SJCR-KP196KCGN \ Kleen-PailKleen Color, 6 qt., plastic, meets HACCP guidelines, green	EA	4.52	18.08

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Please remit payment to Kittredge Equipment Co., 100 Bowles Road, Agawam, MA 01001

Sales Total	\$4,447.61
Freight	.00
Install	.00
Misc.	.00
Taxable	.00
Sales Tax	.00
Invoice Total	\$4,447.61

 Authorizing Signature

 Print Name

 Date

Invoice Date	Invoice #
08/18/2020	315217

INVOICE

BILL TO
TOWN OF OXFORD 486 OXFORD ROAD OXFORD, CT 06478 Phone: (203)888-2543

Customer #	27065
Location	01

SHIP TO
GREAT OAK MIDDLE SCHOOL TOWN OF OXFORD 40 GREAT OAK ROAD OXFORD, CT 06478

Order	Salesperson	PO	Ship Via	Terms	Page
374413	Peter Dylag	26404	Our Truck	Net 30 Days	5 Of 7

Ord	Inv	B/O	Item # \ Description	UOM	Unit Price	Extended
2	2	0	CAMB-6SFSCW135 \ CamSquareFood Container, 6 qt., 8-3/8"L x 8-3/8"W x 7-1/4"H, red graduation, polycarbonate, dishwasher safe, resists stains & odors, clear, NSF 2 year warranty	EA	8.21	16.42
2	2	0	CAMB-SFC6451 \ Food Pan Seal Cover, for 6 & 8 qt. containers, polyethylene, winter rose, NSF	EA	2.14	4.28
2	2	0	CAMB-8SFSCW135 \ CamSquareFood Container, 8 qt., 8-3/8"L x 8-3/8"W x 9-1/8"H, red graduation, polycarbonate, dishwasher safe, resists stains & odors, clear, NSF 2 year warranty	EA	9.65	19.30
2	2	0	CAMB-SFC6451 \ Food Pan Seal Cover, for 6 & 8 qt. containers, polyethylene, winter rose, NSF	EA	2.14	4.28
2	2	0	VOLL-52010 \ High-Temp Spatula, 10", white contoured flexible blade, non-scratching, non-staining silicone spoon/blade resists heat up to 500 F (260 C), red polypropylene handle molded to spoon blade to form sanitary seal, dishwasher safe, NSF, Made in USA	EA	6.88	13.76
2	2	0	ADCR-CAP-10F \ China Cap Strainer, 10" diameter, fine mesh, stainless steel	EA	19.68	39.36
1	1	0	AMME-WBUBL60 \ SecuritWall Board, 22-1/4"W x 30"H, black frame	EA	58.41	58.41
1	1	0	EDLU-2 \ Can Opener, manual, #2 table style with plated steel base (for standard # 10 cans up to 7" tall),"Old Reliable" 1 year limited warranty, standard	EA	88.61	88.61
6	6	0	WINC-RBM-35R \ Floor Mat, 3' x 5' x 1/2" thick, anti-slip, anti-fatigue, grease resistant, beveled edges, rubber, red (Qty Break = 6 each)	EA	30.55	183.30

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 Please remit payment to Kittredge Equipment Co., 100 Bowles Road, Agawam, MA 01001

Sales Total	\$4,447.61
Freight	.00
Install	.00
Misc.	.00
Taxable	.00
Sales Tax	.00
Invoice Total	\$4,447.61

Authorizing Signature _____ Print Name _____ Date _____



Kittredge Equipment Co - MA

100 Bowles Road
 Agawam, MA 01001
 Phone: (413) 304-4100
 Fax: (413)786-7086

Invoice Date	Invoice #
08/18/2020	315216

INVOICE

BILL TO
TOWN OF OXFORD 486 OXFORD ROAD OXFORD, CT 06478 Phone: (203)888-2543

Customer #	27065
Location	01

SHIP TO
GREAT OAK MIDDLE SCHOOL TOWN OF OXFORD 40 GREAT OAK ROAD OXFORD, CT 06478

Order	Salesperson	PO	Ship Via	Terms	Page
374402	Peter Dylag	26403	Our Truck	Net 30 Days	1 Of 7

Ord	Inv	B/O	Item # \ Description	UOM	Unit Price	Extended
1	1	0	DEXT-P94801 \ Basics(31600) Chef's/Cook's Knife, 8", stain-free, high-carbon steel, textured, polypropylene white handle, NSF Certified	EA	16.25	16.25
4	4	0	SJCR-CBG121812WH \ Saf-T-GripCutting Board, 12" x 18" x 1/2", anti-slip grip corners, food safety hook, integrated ruler, dishwasher safe, co-polymer, white, NSF	EA	20.69	82.76
2	2	0	CROW-407RD \ Focus Foodservice - Swing-A-WayPortable Can Opener, aluminum, red	EA	7.88	15.76
2	2	0	VOLL-47119 \ Measuring Cup Set, four-piece, 300 series stainless steel, measurements stamped into side of each cup, integral spout, dishwasher safe, set contains; 1-cup, 1/2-cup, 1/3-cup, 1/4-cup, imported	EA	13.20	26.40
2	2	0	VOLL-46588 \ Six-Piece Oval Measuring Spoon Set, 18/8 stainless steel, unique oval bowl design, capacities stamped on product, set secured with stainless steel ring, includes (1) Tbsp (15 ml), (1) 2 tsp (10 ml), (1) tsp (5 ml), (1) 1/2 tsp (2.5 ml), (1) 1/4 tsp (1.25 ml), (1) 1/8 tsp (.625 ml), imported	EA	11.75	23.50
2	2	0	ADCR-DMB-8 \ Mixing Bowl, 7 qt., 12" dia. x 5" deep, narrow rim, extra-heavy stainless steel, mirror finish	EA	9.19	18.38
2	2	0	ADCR-DMB-13 \ Mixing Bowl, 13 qt., 14-1/4" dia. x 6" deep, narrow rim, extra-heavy stainless steel, mirror finish	EA	11.88	23.76
2	2	0	ADCR-DMB-5 \ Mixing Bowl, 4-3/4 qt., 10-1/4" dia. x 4-1/8" deep, narrow rim, extra-heavy stainless steel, mirror finish	EA	6.47	12.94
2	2	0	ADCR-COL-5 \ Colander, 5 quart, 11-1/2" diameter, side handles, rimmed, footed base, stainless steel, mirror finish	EA	4.77	9.54
2	2	0	ADCR-GRP-65YP \ Get-A-Grip Y-Peeler, 6-1/2", non-slip, soft grip handle, oversized hanging hole, santoprene rubber, stainless steel	EA	3.63	7.26

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Please remit payment to Kittredge Equipment Co., 100 Bowles Road, Agawam, MA 01001

Sales Total	\$3,066.37
Freight	.00
Install	.00
Misc.	.00
Taxable	.00
Sales Tax	.00
Invoice Total	\$3,066.37

Authorizing Signature _____

Print Name _____

Date _____

Kittredge Equipment Co - MA

100 Bowles Road
Agawam, MA 01001
Phone: (413) 304-4100
Fax: (413)786-7086

Invoice Date	Invoice #
08/18/2020	315216

INVOICE

BILL TO
TOWN OF OXFORD 486 OXFORD ROAD OXFORD, CT 06478 Phone: (203)888-2543

Customer #
27065

Location
01

SHIP TO
GREAT OAK MIDDLE SCHOOL TOWN OF OXFORD 40 GREAT OAK ROAD OXFORD, CT 06478

Order	Salesperson	PO	Ship Via	Terms	Page
374402	Peter Dylag	26403	Our Truck	Net 30 Days	2 Of 7

Ord	Inv	B/O	Item # \ Description	UOM	Unit Price	Extended
2	2	0	ADCR-PMR-18 \ Potato Masher, 4-1/2" round head, 18" long, nickel plated rod, wood handle	EA	4.66	9.32
2	2	0	VOLL-47091 \ French Whip, 12" long, one-piece, aqua nylon handle, heat resistant up to 475F (246C), textured handle with end knob, 18-8 type 304 stainless wires with center reinforcement wire, NSF, imported, Jacob's PrideCollection, Limited Lifetime Warranty	EA	9.73	19.46
1	1	0	CHEF-90012 \ Chef-Master Salad Dryer, 2.5 gallon, spins clockwise & counter-clockwise, built-in brake, finger grip, side handles, sealed gearbox, aluminum crank shaft, plastic, FDA approved, ETL	EA	102.30	102.30
2	2	0	ADCR-GS-25 \ Grater, 9"H, 4-sided, tapered, stainless steel	EA	4.38	8.76
2	2	0	DEXT-SGS01B-CP \ SofGrip (25353) Poultry/Kitchen Shears, stain-free, high-carbon steel, non-slip, stain-free, black/blue, soft rubber grip handle, Clam Packaging, NSF Certified	EA	8.69	17.38
1	1	0	HARL-43769 \ HIC Citrus Juicer, manual, press handles to squeeze juice without seeds or pulp, aluminum, yellow	EA	7.50	7.50
1	1	0	ADCR-GRP-65GP \ Get-A-Grip Garlic Press, 6-1/2", non-slip, soft grip handle, oversized hanging hole, santoprene rubber, stainless steel	EA	10.73	10.73
4	4	0	DEXT-S104SC-PCP \ Sani-Safe(15373) Paring Knife, 3-1/4", scalloped edge, DEXSTEEL stain-free, high carbon steel blade, non-slip, textured, polypropylene white handle, Perfect Cutlery Packaging, NSF Certified, Made in USA	EA	4.51	18.04
2	2	0	DEXT-P94803 \ Basics(31603) Bread Knife, 8", scalloped edge, stain-free, high-carbon steel, textured, polypropylene white handle, NSF Certified	EA	10.77	21.54
1	1	0	FRAN-300-1061 \ Sharpener, Accusharp, with logo			

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Please remit payment to Kittredge Equipment Co., 100 Bowles Road, Agawam, MA 01001

Sales Total	\$3,066.37
Freight	.00
Install	.00
Misc.	.00
Taxable	.00
Sales Tax	.00
Invoice Total	\$3,066.37

Authorizing Signature

Print Name

Date

Invoice Date	Invoice #
08/18/2020	315216

INVOICE

BILL TO
TOWN OF OXFORD 486 OXFORD ROAD OXFORD, CT 06478 Phone: (203)888-2543

Customer #	27065
Location	01

SHIP TO
GREAT OAK MIDDLE SCHOOL TOWN OF OXFORD 40 GREAT OAK ROAD OXFORD, CT 06478

Order	Salesperson	PO	Ship Via	Terms	Page
374402	Peter Dylag	26403	Our Truck	Net 30 Days	3 Of 7

Ord	Inv	B/O	Item # \ Description	UOM	Unit Price	Extended
				EA	9.75	9.75
1	1	0	VOLL-ES4012 \ Ever-Smooth Fry Pan, 12", rivetless, aluminum, WearGuard non-stick finish	EA	48.80	48.80
1	1	0	VOLL-ES4007 \ Ever-Smooth Fry Pan, 7", rivetless, aluminum, WearGuard non-stick finish	EA	20.49	20.49
1	1	0	VOLL-434112 \ Wear-EverTapered Sauce Pan, 1-1/2 quart, 4" deep, 6" top dia., 5-1/4" bottom dia., 11 gauge aluminum alloy, natural finish, Cool Handlewith EverTiteriveting, NSF, Made in USA	EA	16.40	16.40
2	2	0	VOLL-434312 \ Wear-EverTapered Sauce Pan, 3-3/4 quart, 4-1/2" deep, 8-3/4" top dia., 7-1/8" bottom dia., 11 gauge aluminum alloy, natural finish, Cool Handlewith EverTiteriveting, NSF, Made in USA	EA	23.55	47.10
1	1	0	VOLL-4347 \ Wear-EverTapered Sauce Pan, 7 quart, 5-5/8" deep, 10-5/8" top dia., 8-5/8" bottom dia., 11 gauge aluminum alloy, natural finish, Cool Handlewith EverTiteriveting, NSF, Made in USA	EA	34.47	34.47
4	4	0	VOLL-5303 \ Wear-EverSheet Pan, 1/2 size, 18"W x 13"D x 1"H, 18 gauge aluminum alloy, natural finish, Made in USA	EA	7.61	30.44
2	2	0	CORE-6021936 \ PyrexBakeware Roaster, 2 quart, oval, with handles, oven/microwave/dishwasher safe, glass, clear, Made in USA (2 year limited warranty)	EA	9.30	18.60
1	1	0	WINC-SST-12 \ Premium Induction Stock Pot, 12 qt., 11" dia. x 7-1/8"H, round, welded handles, with cover, tri-ply heavy duty bottom, with aluminum core, 18/8 stainless steel, NSF (Qty Break = 4 each)	EA	39.41	39.41
6	6	0	MERC-M35110GY \ Hell's ToolsSpatula, 3-1/2" x 12" overall size, slotted, flexible blade, beveled edge, high temperature, impact resistant nylon rated	EA	3.31	19.86

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Sales Total	\$3,066.37
Freight	.00
Install	.00
Misc.	.00
Taxable	.00
Sales Tax	.00
Invoice Total	\$3,066.37

Authorizing Signature _____ Print Name _____ Date _____

Invoice Date	Invoice #
08/18/2020	315216

BILL TO
TOWN OF OXFORD 486 OXFORD ROAD OXFORD, CT 06478 Phone: (203)888-2543

INVOICE

Customer #	27065
Location	01

SHIP TO
GREAT OAK MIDDLE SCHOOL TOWN OF OXFORD 40 GREAT OAK ROAD OXFORD, CT 06478

Order	Salesperson	PO	Ship Via	Terms	Page
374402	Peter Dylag	26403	Our Truck	Net 30 Days	6 Of 7

Ord	Inv	B/O	Item # \ Description	UOM	Unit Price	Extended
3	3	0	WALC-47B05 \ Derby Place Setting, 5 pieces, 18/0 stainless steel	ST	15.64	46.92
1	1	0	CORE-6022003 \ CorelleLivingware Dinnerware Set, includes: (4) 10-1/4" dia. round dinner plate, (4) 6-3/4" dia, round bread & butter plate, (4) 18 oz. round soup/cereal bowl, (4) 11 oz. stoneware mugs with handles, break & chip resistant, oven/microwave/dishwasher safe, Vitrelleglass, white, Winter Frost (16 pieces per set, 2 sets per case) (limited warranty against breakage: 5 years on plates and bowls)	ST	56.55	56.55
4	4	0	VOLL-47370 \ Dish, extended length, 4.7 oz., size 6, 3" dia. stainless steel scoop & shaft, one-piece white color-coded 7-7/8" long ergonomic handle, designed for left or right-handed users, not recommended for use with ice cream or hard products, NSF	EA	14.65	58.60
1	1	0	CUST-O374402-1 \ CROCK POT Instant Pot Duo 7-in-1 Electric Pressure Cooker, Slow Cooker, Rice Cooker, Steamer, Saute, Yogurt Maker, and Warmer, 6 Quart, 14 One-Touch Programs	EA	89.00	89.00
24	24	0	CAMB-NT12152 \ Newport Tumbler, fluted, 12.6 oz., top dia. 3", impact resistant plastic, interior stacking lugs, Sani-Rim lip, dishwasher safe, SAN, clear	EA	1.15	27.60
1	1	0	AMAN-RCS10TS \ AmanaCommercial Microwave Oven, 1000 watts, 1.2 cu. ft. capacity, medium volume, 4-stage cooking, (5) power levels, (100) memory settings, braille touch pads, non-removable air filter, side hinged door with tempered glass, accommodates 14" plate, stainless steel interior & exterior, 120v/60/1-ph, 13.0 amps, 15 MCA, 1550 watts (total), NEMA 5-15P, cETLus, ETL-Sanitation 3-year limited warranty (1 year full)	EA	454.30	454.30
1	1	0	HAMI-HDC1200 \ Coffee Maker, 12 cup capacity, 12" H, 1 hour auto shut off, non-rusting anodized aluminum plate, glass carafe, black, hospitality approved, 120v/60/1-ph, 900 watts, cETLus	EA	38.46	38.46

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Sales Total	\$3,066.37
Freight	.00
Install	.00
Misc.	.00
Taxable	.00
Sales Tax	.00
Invoice Total	\$3,066.37

Authorizing Signature _____ Print Name _____ Date _____



Invoice

860.528.9961
www.red-thread.com

Page 1 / 6

E.Hartford -Furniture/Services

Red Thread Spaces LLC

REMIT TO: P.O. Box 415213, Boston, MA 02241-5213

Invoice Number	Invoice Date	Customer Order Number	Sales Order No.	Ship Date	Account Representative
837664	08/25/20	26393	220141		Sauvageau, Mary

Order Date: 04/14/20

SOLD TO:

FINANCE DIRECTOR
TOWN OF OXFORD
486 OXFORD RD
OXFORD CT 06478-1298

SHIP TO:

Nicole Tetreault
Great Oak Middle School
40 Great Oak Road
Oxford CT 06478

Phone 2038882543

Phone +1 (860) 990-6946

Fax: 2038882136

Due Date: 09/24/20

Terms: NET 30 DAYS

TOW038

Tax No: 06-6002061

Quote: 760124

Line	Quantity	Catalog Number / Description	Unit Price	Extended Amount
Invoice Messages Mail original and Email copy of invoices to karend@csgroup-llc.com ✓				
1	4.00	RP1-986-S00/RPB-602 BRODART CO Thermally-fused Laminate Shelving Double Faced Starter Unit - 4 Adjustable Shelves and 1 base shelf per side - 60-1/2"h x 37-3/16"w x 24"d with back Classic Maple with matching 2mm PVC edgeband:Maple Tag For: B-1A Qty Tag For: 4 A060	1,018.16	4,072.64
2	4.00	RPB-602 BRODART CO 60.5 "H Partition for D/F shelving above Classic Maple Tag For: B-1A	No Charge	No Charge
3	14.00	RP2-986-S00/RPB-602 BRODART CO Thermally-fused Laminate Shelving Double Faced Adder Unit - 4 Adjustable Shelves	808.60	11,320.40



Invoice

860.528.9981
www.red-thread.com

Page 2 / 6
E.Hartford -Furniture/Services

Red Thread Spaces LLC

REMIT TO: P.O. Box 415213, Boston, MA 02241-5213

Invoice Number	Invoice Date	Customer Order Number	Sales Order No.	Ship Date	Account Representative
837664	08/25/20	26393	220141		Sauvageau, Mary

Line	Quantity	Catalog Number / Description	Unit Price	Extended Amount
5	36.00	<p>and 1 base shelf per side - 60-1/2"h x 36-3/16"w x 24"d with back</p> <p>Classic Maple with matching 2mm PVC edgeband:Maple</p> <p>Tag For: B-1B</p> <p>Qty Tag For: 14 A060</p> <p>RP1-702-S00/RPB-612 BRODART CO</p> <p>Thermally-fused Laminate Shelving Single Faced Starter Unit - 2 Adjustable Shelves and 1 base shelf 36"h x 37-3/16"w x 12"d" with back</p> <p>Classic Maple with matching 2mm PVC edgeband:Maple</p> <p>Tag For: B-2</p> <p>Qty Tag For: 7 A115 4 A031 4 A051 4 A131 4 A151 2 A220 2 A221 4 A231 4 A251 1 A256</p>	403.00	14,508.00
7	4.00	<p>RP1-863-S00/RPB-620 BRODART CO</p> <p>Thermally-fused Laminate Shelving Single Faced Starter Unit - 4 Adjustable Shelves and 1 base shelf 72" h x 37-3/16"w x 12"d" with back</p> <p>Classic Maple with matching 2mm PVC edgeband:Maple</p> <p>Tag For: B-3A</p> <p>Qty Tag For:</p>	685.71	2,742.84



Invoice

860.528.9981
www.red-thread.com

Page 3 / 6
E.Hartford -Furniture/Services

Red Thread Spaces LLC

REMIT TO: P.O. Box 415213, Boston, MA 02241-5213

Invoice Number	Invoice Date	Customer Order Number	Sales Order No.	Ship Date	Account Representative
837664	08/25/20	26393	220141		Sauvageau, Mary

Line	Quantity	Catalog Number / Description	Unit Price	Extended Amount
9	15.00	4 A060 RP2-863-S00/RPB-620 BRODART CO Thermally-fused Laminate Shelving Single Faced Adder Unit - 4 Adjustable Shelves and 1 base shelf 72" h x 36-3/16"w x 12"d" with back Classic Maple with matching 2mm PVC edgeband:Maple Tag For: B-3B Qty Tag For: 15 A060	541.50	8,122.50
11	3.00	21096 SMITH SYST Booktruck - 3 sloping shelves - on casters Color: Black Tag For: B-4 Qty Tag For: 3 A060	319.60	958.80
12	501.00	AND 2233 KOI 24-24 PARAGON A&D Koi Adjustable Height Student Desk - 22x33 - 4 locking casters per desk Surface: Wilsonart Kensington Maple 10776-60 Edge: Wisdom (Z) Leg: Cool Gray (O) Accent: Wisdom (Z) Tag For: D-1A **hgt set 29" to top of desk Qty Tag For: 5 A012 22 A031 22 A032 22 A035 22 A051 22 A052 22 A055 22 A129	291.25	145,916.25



Invoice

860.528.9981
www.red-thread.com

Page 4 / 6
E.Hartford -Furniture/Services

Red Thread Spaces LLC

REMIT TO: P.O. Box 415213, Boston, MA 02241-5213

Invoice Number	Invoice Date	Customer Order Number	Sales Order No.	Ship Date	Account Representative
837664	08/25/20	26393	220141		Sauvageau, Mary

Line	Quantity	Catalog Number / Description	Unit Price	Extended Amount
13	29.00	22 A131	384.00	11,136.00
		22 A132		
		22 A135		
		1 A143		
		5 A144		
		22 A151		
		22 A152		
		22 A155		
		5 A161		
		22 A220		
		22 A221		
		22 A231		
		22 A232		
		22 A235		
		9 A243		
		5 A244		
		22 A251		
		22 A252		
		22 A255		
		9 A256		
		AND-A3248KOI_SPL PARAGON		
		A&D Koi Adjustable Height Student Desk - ADA		
		32x48 - 4 locking casters per desk		
		Surface: Wilsonart Kensington Maple 10776-60		
		Edge: Wisdom (Z)		
		Leg: Cool Gray (O)		
		Accent: Wisdom (Z)		
	Tag For:	D-1B		
		**hgt set 29" to top of desk		
	Qty	Tag For:		
	1	A031		
	1	A032		
	1	A035		
	1	A051		
	1	A052		
	1	A055		



Invoice

860.528.9981
www.red-thread.com

Page 5 / 6
E.Hartford -Furniture/Services

Red Thread Spaces LLC

REMIT TO: P.O. Box 415213, Boston, MA 02241-5213

Invoice Number	Invoice Date	Customer Order Number	Sales Order No.	Ship Date	Account Representative
837664	08/25/20	26393	220141		Sauvageau, Mary

Line	Quantity	Catalog Number / Description	Unit Price	Extended Amount
		1 A129		
		1 A131		
		1 A132		
		1 A135		
		1 A151		
		1 A152		
		1 A155		
		1 A220		
		1 A221		
		1 A231		
		1 A232		
		1 A235		
		1 A251		
		1 A252		
		1 A255		
		1 A012		
		1 A144		
		1 A161		
		1 A243		
		1 A244		
		1 A256		
		1 A162		
		1 A014		
14	530.00	AND-MOVE-IT X 4 PARAGON 4 Locking casters for D-01A and D-01B Desks	No Charge	No Charge
15	42.00	AND-CF-MOTION2436KOI PARAGON A&D Koi - sit to stand desk Surface: Wilsonart Kensington Maple 10776-60 Edge: Wisdom (Z) Leg: Cool Gray (O) Accent: Wisdom (Z) Tag For: D-1C Qty Tag For: 2 A031 2 A032	682.00	28,644.00



Invoice

860.528.9981
www.red-thread.com

Page 6 / 6
E.Hartford -Furniture/Services

Red Thread Spaces LLC

REMIT TO: P.O. Box 415213, Boston, MA 02241-5213

Invoice Number	Invoice Date	Customer Order Number	Sales Order No.	Ship Date	Account Representative
837664	08/25/20	26393	220141		Sauvageau, Mary

Line	Quantity	Catalog Number / Description	Unit Price	Extended Amount
		2 A035		
		2 A051		
		2 A052		
		2 A055		
		2 A129		
		2 A131		
		2 A132		
		2 A135		
		2 A151		
		2 A152		
		2 A155		
		2 A220		
		2 A221		
		2 A231		
		2 A232		
		2 A235		
		2 A251		
		2 A252		
		2 A255		

INVOICE TOTALS

Sub Total	227,421.43
Sales Tax	
NON - TAXABLE	0.00
Please Pay This Amount:	227,421.43

*****End of Invoice*****



DELL MARKETING L.P.
One Dell Way
Round Rock, TX 78682

FID Number: 74-2616805
For Sales: (800)274-1550
Customer Service: (800)274-1550
Technical Support: (800)274-1550
Dell Online: <http://www.dell.com>

Invoice

BILL TO:

OXFORD PUBLIC SCHOOLS
JAMES HLIVA
486 OXFORD RD
FINANCE DIRECTOR
OXFORD, CT 06478-1298

SHIP TO:

OXFORD PUBLIC SCHOOLS
JEREMY DEROY
61 QUAKER FARMS RD
OXFORD SCHOOL DISTRICT, OXFORD
OXFORD, CT 06478

[PLEASE REVIEW DELL'S TERMS & CONDITIONS OF SALE AND POLICIES, WHICH GOVERN THIS TRANSACTION](#)
[VIEW YOUR ORDER DETAILS ONLINE](#)

Invoice No: 10413973634	Customer No: 112334798	Order No: 637304915	Page 1 of 3
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Purchase Order:	26415	Contract Number:	C000000006563
Payment Terms:	Due 30 days from the invoice date	Waybill Number:	CEV0029656
Due Date:	09/05/2020	Order Date:	05/29/2020
Invoice Date:	08/06/2020	Sales Rep:	CHIDI AGU
Customer Agreement No:	Dell Std Terms	Shipped Via:	CEVA

Item Number	Description	Qty	Unit	Unit Price	Amount
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FOR SHIPMENTS TO CALIFORNIA, A STATE ENVIRONMENTAL FEE OF UP TO \$6 PER ITEM WILL BE ADDED TO INVOICES FOR ALL ORDERS CONTAINING A DISPLAY GREATER THAN 4 INCHES. PLEASE KEEP ORIGINAL BOX FOR ALL RETURNS. COMPREHENSIVE ONLINE CUSTOMER CARE INFORMATION AND ASSISTANCE IS A CLICK AWAY AT WWW.DELL.COM/PUBLIC-ECARE TO ANSWER A VARIETY OF QUESTIONS REGARDING YOUR DELL ORDER.

		USD
Sub-Total:	\$	40,462.00
Ship. &/or Handling:	\$	0.00
ENVIRO FEE:	\$	0.00
Taxable:		
\$	0.00	Tax:
Non-Taxable:	\$	0.00
\$	40,462.00	
Invoice Total:	\$	40,462.00

DETACH AT LINE AND RETURN WITH PAYMENT

Invoice No: 10413973634
Customer Name: OXFORD PUBLIC SCHOOLS
Customer No: 112334798
PO No: 26415
Order Number: 637304915



Make check payable / remit to :

Dell Marketing L.P.
C/O Dell USA L.P.
PO Box 643561
Pittsburgh, PA 15264-3561

Electronics Payments

Dell Marketing L.P.
PNC Bank
ABA#: 043-000-096
Acct#: 1017304611
Swift code : PNCCUS33

		USD
Sub-Total:	\$	40,462.00
Ship. &/or Handling:	\$	0.00
ENVIRO FEE:	\$	0.00
Taxable:		
\$	0.00	Tax:
Non-Taxable:	\$	0.00
\$	40,462.00	
Invoice Total:	\$	40,462.00
Balance Due:	\$	40,462.00
Amount Enclosed:		

0104139736340000004046200000001123347985



DELL MARKETING L.P.
One Dell Way
Round Rock, TX 78682

FID Number: 74-2616805
For Sales: (800)274-1550
Customer Service: (800)274-1550
Technical Support: (800)274-1550
Dell Online: <http://www.dell.com>

Invoice

BILL TO:

OXFORD PUBLIC SCHOOLS
JAMES HLIVA
486 OXFORD RD
FINANCE DIRECTOR
OXFORD, CT 06478-1298

SHIP TO:

OXFORD PUBLIC SCHOOLS
JEREMY DERROY
61 QUAKER FARMS RD
OXFORD SCHOOL DISTRICT, OXFORD
OXFORD, CT 06478

PLEASE REVIEW DELL'S [TERMS & CONDITIONS OF SALE AND POLICIES](#), WHICH GOVERN THIS TRANSACTION
[VIEW YOUR ORDER DETAILS ONLINE](#)

Invoice No:	10413973634	Customer No:	112334798	Order No:	637304915	Page 2 of 3
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Purchase Order:	26415	Contract Number:	C000000006563
Payment Terms:	Due 30 days from the invoice date	Waybill Number:	CEV0029656
Due Date:	09/05/2020	Order Date:	05/29/2020
Invoice Date:	08/06/2020	Sales Rep:	CHIDI AGU
Customer Agreement No:	Dell Std Terms	Shipped Via:	CEVA

Item Number	Description	Qty	Unit	Unit Price	Amount
210-ARJL	Dell Chromebook 3100 System Service Tags:17JX253, 55T1353, G7JX253, 563S253, 6WZV253, 1L62353, CM23353, 5CTV253, 87C3353, DXZV253, 9Y8Z253, 3GMV253, H531353, BC8W253, 9W94353, H81Y253, 9D8W253, 5X93353, HMJT253, 57DY253, 838W253, 3PXZ253, 85Y2353, CVR2353, CC8W253, DVW0353, 26Y2353, 7YRZ253, C5J4353, 7LB1353, HP8Z253, BD31353, J0B0353, 32ZS253, 96V1353, DJ72353, CRSW253, 5WRZ253, 4Q1Y253, 56B4353, 25B1353, 42V1353, 5C8W253, GRMW253, HHYY253, HKVX253, FKBX253, 81MZ253, 72MZ253, 3BYZ253, 4B81353, CNVX253, FX8Z253, 2XHX253, 3NFS253, DP62353, 13C0353, FTW0353, 3LWT253, BLH0353, JN72353, 5LNX253, 61K0353, 9T6V253, DFLZ253, DNLV253, 30JX253, HXT1353, 5WT1353, HK40353, 72L2353, 6GN1353, 5M7V253, JMVX253, JW8X253, 1S84353, 56N1353, 6Q91353, DD31353, CCN1353, 837Y253, 37B8253, 2HDZ253, 88GW253, D7B1353, B153353, F8PT253, B9DZ253, FZT1353, 8YLZ253, GWRZ253, 27N1353, HC8W253, 5QD2353, 93L2353, J83S253, 7WZX253, FP1Y253, FXLV253, DC14353, GS40353, 71LZ253, 2TD2353, G3V1353, 2MJ0353, DLJT253, DJ8W253, CV7S253, J7BY253, 5KJT253, JJBX253, FJ94353, 38Q0353, 5GLV253, 60V1353, 4D8W253, 3N1Y253, 4N7S253, F5P3353, 2X01353, 99F2353, JPFW253, GVM1353, DV0Y253, 2QDZ253, 8BN1353, CYD2353, 8L3Z253, 7LZW253, JHV1353, GPBT253, 8QY2353, BXS253, JPYX253, BSZX253, CRY2353, C7DY253, D51Y253, 9VKY253, CJK2353, CZH0353, C8N1353, JYT1353, CC72353, 38N1353, 45ZS253, JQVX253, 5CF2353, GPMW253, 5SPX253, JMBX253, F5MV253, H9RS253, 1ZB3353, 6NFZ253, B4RS253, BK72353, 2PH1353, 7D8W253, HPJT253, 32B4353, GNJ0353, BVZ3353, J5B4353, CDY2353, 3TJT253, BPVB353, 65VX253, 69H4353, 7ZR2353, 8S02353, 17VT253, 9JQ0353, 8C8W253, 1BPX253, J972353, 3C72353, 2S2V253, 4MBX253, 2K6Y253, B1R2353, CLDY253, DCH1353, G1MZ253, C094353, 74V1353, HZ94353, 6Y8S253, CJV1353, HRZW253, 3JJT253, 34YY253, C5JX253, C43S253, HZMW253, GW6S253, C1X0353, 67Y2353, 3YD2353, 8D72353	200	EA	126.03	25,206.00
338-BUUI	Intel Celeron N4020 (Dual Core, up to 2.8GHz, 4M Cache, 6W)	200	EA	-	-
370-ADZI	4GB 2400MHz LPDDR4 Non-ECC	200	EA	-	-
400-AWCY	16GB eMMC Hard Drive	200	EA	-	-
391-BDXY	11.6" HD (1366 x 768) Anti-Glare Non-Touch, Camera & Microphone, WLAN Capable	200	EA	-	-
580-AHRW	US English Keyboard, non-backlit	200	EA	-	-
570-AADK	No Mouse	200	EA	-	-
555-BEVK	Intel(R) Dual Band Wireless AC 9560 (802.11ac) 2x2 + Bluetooth 5.0	200	EA	-	-
389-DPUD	Label 0X01	200	EA	-	-
451-BCNK	Primary 3-Cell 42Whr Battery	200	EA	-	-
492-BCNV	65W AC Adapter 250V,1M	200	EA	-	-
537-BBBL	US Power Cord	200	EA	-	-
998-DYKJ	Fixed Hardware Configuration	200	EA	76.28	15,256.00
389-BCGW	No UPC Label	200	EA	-	-
340-AGIK	SERI Guide (ENG/FR/Multi)	200	EA	-	-
340-CKUZ	Quick Start Guide	200	EA	-	-
389-BKKL	EAN label	200	EA	-	-
631-ABBH	Not Included	200	EA	-	-
320-BCTK	Non-Touch LCD Cover	200	EA	-	-
340-CRSG	Min Config Packaging	200	EA	-	-
389-BHJZ	Intel(R) Label	200	EA	-	-
460-BBEX	No Carrying Case	200	EA	-	-
800-BBQM	BTS/BTP Smart Selection Shipment, Chromebook (VS)	200	EA	-	-
823-5167	Mail In Service after Remote Diagnosis, 1 Year	200	EA	-	-



DELL MARKETING L.P.
 One Dell Way
 Round Rock, TX 78682

FID Number: 74-2616805
 For Sales: (800)274-1550
 Customer Service: (800)274-1550
 Technical Support: (800)274-1550
 Dell Online: <http://www.dell.com>

Invoice

BILL TO:

OXFORD PUBLIC SCHOOLS
 JAMES HLIVA
 486 OXFORD RD
 FINANCE DIRECTOR
 OXFORD, CT 06478-1298

SHIP TO:

OXFORD PUBLIC SCHOOLS
 JEREMY DEROY
 61 QUAKER FARMS RD
 OXFORD SCHOOL DISTRICT, OXFORD
 OXFORD, CT 06478

[PLEASE REVIEW DELL'S TERMS & CONDITIONS OF SALE AND POLICIES, WHICH GOVERN THIS TRANSACTION](#)
[VIEW YOUR ORDER DETAILS ONLINE](#)

Invoice No: 10413973634	Customer No: 112334798	Order No: 637304915	Page 3 of 3
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Purchase Order: 26415	Contract Number: C00000006563
Payment Terms: Due 30 days from the invoice date	Waybill Number: CEV0029656
Due Date: 09/05/2020	Order Date: 05/29/2020
Invoice Date: 08/06/2020	Sales Rep: CHIDI AGU
Customer Agreement No: Dell Std Terms	Shipped Via: CEVA

Item	Number	Description	Qty	Unit	Unit Price	Amount
	823-5168	Dell Limited Hardware Warranty Initial Year	200	EA	-	-



DELL MARKETING L.P.
One Dell Way
Round Rock, TX 78682

FID Number: 74-2616805
For Sales: (800)274-1550
Customer Service: (800)274-1550
Technical Support: (800)274-1550
Dell Online: <http://www.dell.com>

Invoice

BILL TO:

OXFORD PUBLIC SCHOOLS
TOWN OF OXFORD
486 OXFORD RD
OXFORD, CT 06478-1298

SHIP TO:

OXFORD HIGH SCHOOL
JEREMY DERoy
61 QUAKER FARMS RD
OXFORD, CT 06478

PLEASE REVIEW DELL'S TERMS & CONDITIONS OF SALE AND POLICIES, WHICH GOVERN THIS TRANSACTION
[VIEW YOUR ORDER DETAILS ONLINE](#)

Invoice No: 10403664160 Customer No: 112334798 Order No: 636758970 Page 1 of 1

Purchase Order: 26413
Payment Terms: Due 30 days from the invoice date
Due Date: 07/29/2020
Invoice Date: 06/29/2020
Customer Agreement No: 13PSX0280-MNWN-108

Contract Number: C00000013094
Waybill Number: 188489474135
Order Date: 05/29/2020
Sales Rep: CHIDI AGU
Shipped Via: FEDERAL EXPRESS

Item Number	Description	Qty	Unit	Unit Price	Amount
210-AQDX	Dell 24 Monitor - P2419H System Service Tags: 7VX4P33, H8W4P33, 5YW4P33, 87W4P33, 39X4P33, 90Y4P33, 65W4P33, 64X4P33, 5PX4P33, BD4P33, 7YX4P33, JCW4P33, 57X4P33, GGW4P33, 8W4P33, 6ZW4P33, 61X4P33, DDW4P33, JQV4P33, J8Y4P33	20	EA	155.99	3,119.80
814-5380	Dell Limited Hardware Warranty	20	EA	-	-
814-5381	Advanced Exchange Service, 3 Years	20	EA	-	-

FOR SHIPMENTS TO CALIFORNIA, A STATE ENVIRONMENTAL FEE OF UP TO \$6 PER ITEM WILL BE ADDED TO INVOICES FOR ALL ORDERS CONTAINING A DISPLAY GREATER THAN 4 INCHES. PLEASE KEEP ORIGINAL BOX FOR ALL RETURNS. COMPREHENSIVE ONLINE CUSTOMER CARE INFORMATION AND ASSISTANCE IS A CLICK AWAY AT WWW.DELL.COM/PUBLIC-ECARE TO ANSWER A VARIETY OF QUESTIONS REGARDING YOUR DELL ORDER.

Sub-Total:	\$	3,119.80
Ship. &/or Handling:	\$	0.00
ENVIRO FEE:	\$	0.00
Taxable:	0.00	Tax:
\$ Non-Taxable:	\$	0.00
\$	3,119.80	\$
Invoice Total:	\$	3,119.80



DETACH AT LINE AND RETURN WITH PAYMENT
Invoice No: 10403664160

Customer Name: OXFORD PUBLIC SCHOOLS
Customer No: 112334798
PO No: 26413
Order Number: 636758970

Make check payable / remit to :

Dell Marketing L.P.
C/O Dell USA L.P.
PO Box 643561
Pittsburgh, PA 15264-3561

Electronics Payments
Dell Marketing L.P.
PNC Bank
ABA#: 043-000-096
Acct#: 1017304611
Swift code : PNCCUS33

Sub-Total:	\$	3,119.80	USD
Ship. &/or Handling:	\$	0.00	
ENVIRO FEE:	\$	0.00	
Taxable:	0.00	Tax:	
\$ Non-Taxable:	\$	0.00	
\$	3,119.80	\$	
Invoice Total:	\$	3,119.80	
Balance Due:	\$	3,119.80	
Amount Enclosed:			

0104036641600000000311980000001123347989

Honest Alarm Services, LLC
100 Main Street North, PMB 116
Southbury, CT 06488
203-414-1956

INVOICE

BILL TO

Town of Oxford
144 Oxford Rd
Oxford, CT 06478
United States

INVOICE # 2302

DATE 10/22/2020

DUE DATE 11/06/2020

TERMS Net 15

ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
NW Materials - Non Taxable	PO #26444 - Badging System materials for Continental Access CICEFPACKD-3 Badging Print Package delivered to Oxford IT Department September 2020	1	8,292.00	8,292.00

BALANCE DUE

\$8,292.00

RnB Enterprises, Inc.
115 Hurley Road, #4B/C
Oxford, CT 06478
800-998-8865

Invoice

DATE	INVOICE #
9/4/2020	59223

BILL TO
OXFORD PUBLIC SCHOOLS ACCOUNTS PAYABLE 144 OXFORD ROAD, UNIT 1B OXFORD, CT 06478

SHIP TO
OXFORD MIDDLE SCHOOL 40 GREAT OAK ROAD OXFORD, CT 06478 ATTN: JEREMY DERROY

P.O. NO.	TERMS	REP	SHIP DATE	SHIP VIA
26429	Net 30	RS	9/2/2020	BEST WAY

QTY.	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT
34	SMA-SBIDMX27...	SMART Technologies 75" Interactive Display with IQ and SMART Learning Suite	3,192.23	108,535.82
14	SMA-SBIDMX26...	SMART Technologies MX 65" Interactive Display with IQ and SMART Learning Suite	2,689.00	37,646.00
1	CABLE	HDMI, USB and pc audio cables	5,483.04	5,483.04
48	INSTALL	Installation	628.00	30,144.00
1	MISC	Performance bond and permits	300.00	300.00
10	TRAINING	10 hours of SMART training	85.00	850.00

THANK YOU FOR CHOOSING RnB ENTERPRISES, WE APPRECIATE YOUR BUSINESS

Total \$182,958.86

RnB Enterprises, Inc.
115 Hurley Road, #4B/C
Oxford, CT 06478
800-998-8865

Invoice

DATE	INVOICE #
10/1/2020	59470

BILL TO
OXFORD PUBLIC SCHOOLS ACCOUNTS PAYABLE 144 OXFORD ROAD, UNIT 1B OXFORD, CT 06478

SHIP TO
OXFORD HIGH SCHOOL 61 QUAKER FARMS RD OXFORD, CT 06478

P.O. NO.	TERMS	REP	SHIP DATE	SHIP VIA
26458	Net 30	RS	9/30/2020	BEST WAY

QTY.	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT
50	COM-HDFRAMD	Comprehensive HDMI Female to Right Angle Male - Downward Position	7.69	384.50

THANK YOU FOR CHOOSING RnB ENTERPRISES, WE APPRECIATE YOUR BUSINESS	Total	\$384.50
---	--------------	----------

Synacktek LLC

4 Research Drive, Suite 402

Shelton, CT 06484

SYNACKTEK

INVOICE

BILL TO

Oxford Public Schools
144 Oxford Road, Unit 1B
Oxford, CT 06478

SHIP TO

Oxford Public Schools
144 Oxford Road, Unit 1B
Oxford, CT 06478

INVOICE # 2520

DATE 06/26/2020

DUE DATE 07/26/2020

CUSTOMER P.O.

26425

QUOTE:

2856

DESCRIPTION	QTY	RATE	AMOUNT
FVE-2000F-BDL-247-12 FortiVoice-2000F Hardware plus 1 Year 24x7 FortiCare	1	6,759.35	6,759.35T
FVG-GT01-BDL-247-12 FortiVoice Gateway-GT01 Hardware plus 1 Year 24x7 FortiCare	1	1,351.35	1,351.35T
FON-375 FortiFone-375 - IP Phone with 2.8"/2.4" dual color screen, 16 programmable keys, PoE and 10/100/1000 LAN and PC connections	65	135.85	8,830.25T
FON-C71 FortiFone-C71 - Touch-sensitive HD IP conference phone for small and medium-sized conference room with built-in 3-microphone array, full-duplex technology, noise and acoustic echo canceling and supporting 20-foot and 360-degree voice pickup, call recording, built-in Wi-Fi & Bluetooth and linkage to mobile phones or PCs	1	447.85	447.85T
FON-575 FortiFone 575 - High-end IP phone with 4.3" and dual 3.5" color screens, 96 programmable keys, POE and 10/100/1000 LAN and PC connections.	3	259.35	778.05T
FC-10-FFC71-247-02-12 1-year 24x7 FortiCare Contract for FortiFone C-71	1	89.70	89.70T
FC-10-FF575-247-02-12 1-year 24x7 FortiCare Contract for FortiFone 575	3	52.00	156.00T
SYN-BLOCK Professional services: Installation, integration, testing	32	200.00	6,400.00T

SUBTOTAL	24,812.55
TAX	0.00
SHIPPING	472.00
TOTAL	25,284.55

Payment is due within 30 days.

There will be a 1.5% interest charge per month on late invoices.

Jeremy Parkins
jeremy@synacktek.com
203-545-2838

BALANCE DUE

\$25,284.55

Payment is due within 30 days.
There will be a 1.5% interest charge per month on late invoices.

Jeremy Parkins
jeremy@synacktek.com
203-545-2838

Synacktek LLC

4 Research Drive, Suite 402

Shelton, CT 06484

SYNACKTEK

INVOICE

BILL TO

Oxford Public Schools
144 Oxford Road, Unit 1B
Oxford, CT 06478

SHIP TO

Oxford Public Schools
144 Oxford Road, Unit 1B
Oxford, CT 06478

INVOICE # 2521

DATE 06/26/2020

DUE DATE 07/26/2020

CUSTOMER P.O.

26426

QUOTE:

2696

DESCRIPTION	QTY	RATE	AMOUNT
FC-10-W4483-247-02-12 FortiSwitch - 448D-FPOE, 1 Year 24x7 FortiCare Contract	26	260.00	6,760.00T
FS-448D-FPOE FortiSwitch - L2 POE+ Switch — 48x GE RJ45 ports, 4x 10 GE SFP+ slots. 740W power budget. FortiGate switch controller compatible	26	2,680.00	69,680.00T
FC-10-W1024-247-02-12 FortiSwitch - 1024D, 1 Year 24x7 FortiCare Contract	2	779.68	1,559.36T
FS-1024D FortiSwitch - 1024D L2 Switch - 24 x GE/10GE SFP/SFP+ slots, dual AC power supplies	2	8,036.65	16,073.30T
FG-TRAN-SFP+LR 10GE SFP+ transceiver module, long range for all systems with SFP+ and SFP/SFP+ slots	8	213.00	1,704.00T
FS-TRAN-SFP+SR 10GE SFP+ transceiver module, short range for FortiSwitch D Series with SFP+ and SFP/SFP+ slots	8	75.00	600.00T
SP-CABLE-FS-SFP+3 10GE SFP+ Passive Direct Attach Cable, 3 m for systems with SFP+ and SFP/SFP+ slots	18	82.50	1,485.00T
SP-CABLE-FS-SFP+1 10GE SFP+ Passive Direct Attach Cable, 1 m for systems with SFP+ and SFP/SFP+ slots	27	54.38	1,468.26T
Fortinet:FAP-421E-A FortiAP - Indoor wireless AP - 2 x GE RJ45 port, 802.11 a/b/g/n/ac WAVE 2, dual concurrent dual band (2.4GHz/5GHz), 4x4 MIMO, Ceiling/wall mount kit included, Power adapter not included. Region Code A.	71	456.00	32,376.00T
FC-10-P421E-247-02-12 24x7 FortiCare Contract, 1 year, for FortiAP 421E	71	45.60	3,237.60T
SYN-BLOCK Synacktek professional services/engineering support - Installation and integration, switches and APs	24	200.00	4,800.00T

Payment is due within 30 days.

There will be a 1.5% interest charge per month on late invoices.

Jeremy Parkins
jeremy@synacktek.com
203-545-2838

SUBTOTAL	139,743.52
TAX	0.00
SHIPPING	667.00
TOTAL	140,410.52
BALANCE DUE	\$140,410.52

Payment is due within 30 days.
There will be a 1.5% interest charge per month on late invoices.

Jeremy Parkins
jeremy@synacktek.com
203-545-2838

Synacktek LLC

4 Research Drive, Suite 402

Shelton, CT 06484

SYNACKTEK

INVOICE

BILL TO

Oxford Public Schools
144 Oxford Road, Unit 1B
Oxford, CT 06478

SHIP TO

Jeremy DeRoy
ATTN: Oxford Public Schools
144 Oxford Road, Unit 1B
Oxford, CT 06478

INVOICE # 2593

DATE 08/10/2020

DUE DATE 09/09/2020

CUSTOMER P.O.

26450

QUOTE:

3145

DESCRIPTION	QTY	RATE	AMOUNT
727055-B21 HEWLETT PACKARD ENTERPRISE : HPE Ethernet 10Gb 2-port 562SFP+ Adptr	3	532.00	1,596.00T
FS-448D-FPOE FortiSwitch: 448D-FPOE L2 POE+ Switch — 48x GE RJ45 ports, 4x 10 GE SFP+ slots. 740W power budget. FortiGate switch controller compatible	3	2,720.00	8,160.00T
FC-10-W4483-247-02-12 FortiSwitch 448D-FPOE 1-Year 24x7 FortiCare Contract	3	320.00	960.00T
CABCAGENUT6B STARTECH: M6 mounting cage nuts - 50 Pack - All-black stainless steel construction	1	25.893	25.89T
CABSCRWS1032 STARTECH: 10-32 screws - 50 Pack	4	21.693	86.77T
CABSCRWS1224 STARTECH: 12-24 screws - 50 Pack	4	19.593	78.37T
CABSCRWSM62B STARTECH: M6 x 12mm screws - 50 Pack	4	39.893	159.57T
01008 LEGRAND : 1m LC-SC 50/125 OM4 Duplex Multimode PVC Fiber Optic Cable - Aqua	10	25.193	251.93T
01010 LEGRAND : 3m LC-SC 50/125 OM4 Duplex Multimode PVC Fiber Optic Cable - Aqua	10	27.993	279.93T

SUBTOTAL	11,598.46
TAX	0.00
SHIPPING	132.00
TOTAL	11,730.46
BALANCE DUE	\$11,730.46

Payment is due within 30 days.

There will be a 1.5% interest charge per month on late invoices.

Jeremy Parkins
jeremy@synacktek.com
203-545-2838

Synacktek LLC

4 Research Drive, Suite 402

Shelton, CT 06484

SYNACKTEK

INVOICE

BILL TO

Oxford Public Schools
144 Oxford Road, Unit 1B
Oxford, CT 06478

SHIP TO

Jeremy DeRoy
ATTN: Oxford Public Schools
144 Oxford Road, Unit 1B
Oxford, CT 06478

INVOICE # 2640

DATE 09/03/2020

DUE DATE 10/03/2020

CUSTOMER P.O.

26453

QUOTE:

3237

DESCRIPTION	QTY	RATE	AMOUNT
SP-CABLE-FS-SFP+7 10GE SFP+ Passive Direct Attach Cable, 7 m, for systems with SFP+ and SFP/SFP+ slots	4	168.00	672.00T
SCSCSD9Y-1MAX Axiom SC-SC single-mode duplex OS2 9/125 fiber optic cable, 1m	3	13.98	41.94T
SCSCSD9Y-3MAX Axiom SC-SC single-mode duplex OS2 9/125 fiber optic cable, 3m	3	16.20	48.60T
LCLCSD9Y-3MAX Axiom LC-LC single-mode duplex OS2 9/125 fiber optic cable, 3m	4	16.90	67.60T
NMP660 Google Chromebox by Viewsonic, Intel 7th Gen 3867U 1.8GHz, 4GB DDR4, 128GB SSD, Wireless, USB3.0, USB-C, HDMI, Chrome OS 65	9	328.00	2,952.00T

Auto-Update Expiration: June 2025

SUBTOTAL	3,782.14
TAX	0.00
SHIPPING	126.00
TOTAL	3,908.14
BALANCE DUE	\$3,908.14

Payment is due within 30 days.

There will be a 1.5% interest charge per month on late invoices.

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