

## *Payment Requisition*

Payment Submit Date: 10/5/21

Project: Cunniff and Hosmer Elementary Schools, Watertown, MA

To: Raeleen Bandini

From: Nancy Lohrer

**The following Phase 1 invoices listed were approved for payment:**

<b>PO#</b>	<b>Invoice Number</b>	<b>Vendor</b>	<b>Amount Approved</b>
02106358-00	178276	Creative Office Pavilion	3,812.80
02106361-00	29090702	Johnson Scientific	8,725.10
02106372-00	181483090121	Lakeshore Learning Materials	5,696.26
02106413-00	6880	Monitor Equipment Co., Inc.	54,796.73
02106360-00	PU116768	Parco Scientific Company	867.00
02106412-00	869612	Red Thread Spaces - MHEC MC12-C07	73,136.00
02106384-00	223736484	W.B. Mason Co., Inc. - MHEC 12-CO7 and OFF38	82,970.00
<b>Total Payments This Report</b>			<b>\$230,003.89</b>

CREATIVE OFFICE PAVILION  
 One Design Center Place  
 Suite 734  
 Boston, MA 02210  
 Phone 617-956-4100  
 Fax 617-426-6541  
 www.creativeofficepavilion.com

**INVOICE**

Invoice Number	178276
Invoice Date	10/04/2021
Sales Order No	135184
Customer Account	TOWNOFWATERTOWN
Salesperson	Joy Nelson
Payment Due Date	10/14/2021
Terms	NET 10
Page	1 of 3

B	Town of Watertown
I	149 Main Street
L	Purchasing Department
L	Watertown, MA 02472
T	ATTN: Purchasing 617-972-6486
O	Customer PO No: 02106358-00

S	Cunniff Elementary School
H	246 Warren Street
I	Watertown, MA 02472
P	
T	ATTN: Joy Nelson 617-686-0795
O	

Line	Quantity	Catalog Number/Description	Unit Price	Extended Amount
4	1.00	Material Installations NH INSTALLATION Labor to receive and install product per PM instructions.	0.00	0.00
5	1.00	OFS Sales Corp TL-16 48x2 9375x1 LED Task Light TAG for Line Item: OD5	4,776.00	4,776.00
6	2.00	OFS Sales Corp SPTR48 Worksurface Straightener, for unsupported Worksurface width 48 " to 54" TAG for Line Item: OD5	0.00	0.00
7	1.00	OFS Sales Corp PD-1 21.875x19.25x2.125 Pencil Drawer TAG for Line Item: OD5	0.00	0.00
8	4.00	OFS Sales Corp CP-1 4 x 4 Clamp Plate TAG for Line Item: OD5	0.00	0.00
9	1.00	OFS Sales Corp FT2194-1-OFSF-3077796 1-Piece Tackboard Use with 94"W Wallmount Organizers TAG for Line Item: OD5	0.00	0.00
10	2.00	OFS Sales Corp 6-2830TEP-T-BE2 End Panel for 30D Peninsula Worksurface TAG for Line Item: OD5	0.00	0.00
11	1.00	OFS Sales Corp 6-2822TEP-T-BE2 27.875H End Panel for 22D Peninsula Worksurface TAG for Line Item: OD5	0.00	0.00
12	1.00	OFS Sales Corp 6-2812SP-T-BE2 12D 27.875H End Support Panel TAG for Line Item: OD5	0.00	0.00

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**INVOICE**

Invoice Number	178276
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Terms	NET 10
Page	2 of 3

Line	Quantity	Catalog Number/Description	Unit Price	Extended Amount
13	1.00	OFS Sales Corp 6-9419HSDW--T-BE2--SW-BE2 94" x 18.5' Organizer with Sliding Doors TAG for Line Item: OD5	0.00	0.00
14	1.00	OFS Sales Corp 6-28MCBB--T-BE2-LXT-70-0-V7 78" - 54.125' x 1" Back Support Panel TAG for Line Item: OD5	0.00	0.00
15	1.00	OFS Sales Corp 6-NW3022MPD3--T-BE2-BE2-BE2-LXT-LCK1-Parallel-MSL Worksurface Height File/File Pedestal No Riser Support, Use with 22"D Worksurfaces, 30"W x 21.875"D x 27.875"H TAG for Line Item: OD5	0.00	0.00
16	1.00	OFS Sales Corp 6-NW1627MPD1--T-BE2-BE2-BE2-LW-LCK1-Parallel-MSL Worksurface Height Box/Box/File Pedestal No Riser Support, Use with 30"D Worksurfaces, 15.625"W x 27.375"D x 27.875"H TAG for Line Item: OD5	0.00	0.00
17	1.00	OFS Sales Corp 6-MCT-72/30--T--WWW-BE2-EY-BE2-G4-LK-A9F 72W 30D Rectangular Worksurface TAG for Line Item: OD5	0.00	0.00
18	1.00	OFS Sales Corp 6-MCT-72/22--T--WWW-BE2-EY-BE2-G1-G1-A9F 72W 22D Rectangular Worksurface TAG for Line Item: OD5	0.00	0.00
19	1.00	OFS Sales Corp 6-MCT-42/22--T--WWW-BE2-EY-BE2-G3-LK-A9F 42W 22D Rectangular Worksurface TAG for Line Item: OD5	0.00	0.00

Sub-Total : \$4,776.00

Please Pay This Amount : ~~\$4,776.00~~

e 80% = \$3812.80

10P  
**APPROVED** 10.5.21



**CREATIVE OFFICE PAVILION**

One Design Center Place

Suite 734

Boston, MA 02210

Phone 617-956-4100

Fax 617-426-6541

[www.creativeofficepavilion.com](http://www.creativeofficepavilion.com)**INVOICE**

Invoice Number	178276
Invoice Date	10/04/2021
Sales Order No	135184
Customer Account	TOWNOFWATERTOWN
Salesperson	Joy Nelson
Payment Due Date	10/14/2021
Terms	NET 10
Page	3 of 3

**REMIT TO:**

Creative Office Pavilion

One Design Center Place

Suite 734

Boston, MA 02210

Contact [ar@cop-inc.com](mailto:ar@cop-inc.com) with questions.

Our banking information has changed as of February 17, 2021

JP Morgan Chase

Account # 676708958

Routing # 021000021

For any questions regarding this order, please contact your Customer Care Rep:

**Ayana Price at 617-348-3230 ([ayana.price@cop-inc.com](mailto:ayana.price@cop-inc.com)).**



# JOHNSON SCIENTIFIC

PO BOX 682

WILLIAMSTOWN, NEW JERSEY 08094

U.S.A.

PHONE: 856-728-0042 FAX: 856-875-3603

# INVOICE

Number: **29090702**

Date: September 7, 2021

## SOLD TO:

Town of Watertown  
149 Main Street  
Watertown, MA 02472

## SHIP TO

Cunniff Elementary School  
246 Warren Street  
Watertown, MA 01472

FROM	P.O. NUMBER	DATE SHIPPED	SHIPPED VIA	TERMS
Joseph Karam	02106361-00	9/08/2021	Best Way	Net 30

Item	Quantity	Ref #	Description	Unit Price	Total
1	1	FA2	Extra Heavy Duty Service Cart	\$495.00	\$495.00
2	1	FA4	Rubbermaid Brute Container/Dolly	\$109.00	\$109.00
3	1	ES8	Eisco Solar System Model	\$99.00	\$99.00
4	1	ES18	Eisco Inclined Plane & Cart Model	\$40.00	\$40.00
5	6	ES24	Primary Measurement Kit	\$119.00	\$714.00
6	1	ES32	Heavy Duty Utility Cart	\$184.00	\$184.00
7	1	EM6	3 Tub Shelf Utility Cart	\$155.00	\$155.00
8	1	EM12	Steel Step On Can, 24 Gallon	\$400.00	\$400.00
9	1	ED34	Tabletop Electric Can Opener 115V	\$800.00	\$800.00
10	3	ED35	2.0 cuft. Countertop Microwave	\$325.00	\$975.00
11	1	ED53	Vita-Prep Food Blender	\$470.00	\$470.00
12	3	ED73	Full Size 4" Deep SS Table Pan	\$44.00	\$132.00
13	10 cs	ED76	Full Size Solid SS Cover	\$138.00	\$1,380.00
14	20	ED77	Aluminum Sheet Pan	\$17.00	\$340.00
15	1	ED104	1 Speed Batch/Bowl Food Processor	\$595.00	\$595.00

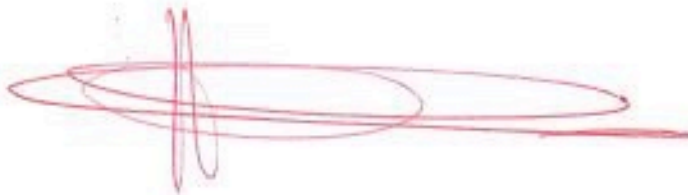
Item	Quantity	Ref #	Description	Unit Price	Total
16	1	EC34	Backpack Blower	\$700.00	\$700.00
17	83	EC55	Rubbermaid Recycling Container 10 Gallon, Blue	\$13.70	\$1,137.10
Total				\$8,725.10	

**Please Remit Payment To:**

Johnson Scientific  
PO Box 682  
Williamstown, NJ 08094

\$ 8,725.10

ICP  
**APPROVED**

A red ink signature consisting of several overlapping loops and a long horizontal stroke extending to the right.



2695 E. Dominguez Street  
Carson, CA 90895  
(310) 537-8600 (800) 424-4772  
Fax (310) 537-4261  
www.lakeshorelearning.com

INVOICE#  
181483090121

**SOLD TO:**  
323628  
TOWN OF WATERTOWN-MASS  
SUPERINTENDENT OF SCHOOLS  
30 COMMON STREET  
WATERTOWN MA 02472

**SHIP TO:**  
CUNIFF ELEMENTARY SCHOOL  
246 WARREN ST  
WATERTOWN MA 02472

**CUSTOMER ORDER #** 02106372-00  
**INVOICE DATE** 9/1/2021  
**FREIGHT TERMS** FREE FREIGHT

LINE#	STOCK#	DESCRIPTION	QTY	PRICE	EXTENSION
<b>SECTION 009</b>		<b>FURNISHINGS</b>			
FF11	LM510	ALL-PURPOSE TEACHING EASEL	14	\$293.48	\$4,108.72
<b>SECTION 009</b>		<b>FURNISHINGS</b>			
FF23	JJ845	BUTCHER-BLOCK TABLE-CHAIR SE	4	\$256.68	\$1,026.72
<b>SECTION 018</b>		<b>SCIENCE EQUIPMENT</b>			
ES4	RR414	ALL-PURPOSE CLASSROOM BALAI	1	\$18.39	\$18.39
<b>SECTION 018</b>		<b>SCIENCE EQUIPMENT</b>			
ES9	EE607	SY-GRIP SAFETY TWEEZERS-12	1	\$11.95	\$11.95
<b>SECTION 018</b>		<b>SCIENCE EQUIPMENT</b>			
ES11	PP238	CLEAR-VIEW MARBLE RUN	1	\$20.23	\$20.23
<b>SECTION 018</b>		<b>SCIENCE EQUIPMENT</b>			
ES15	WD984	MAGNETIC WANDS - SET OF 12	2	\$27.59	\$55.18
<b>SECTION 018</b>		<b>SCIENCE EQUIPMENT</b>			
ES23	LC362	THE BUTTERFLY NURSERY	6	\$36.79	\$220.74
<b>SECTION 018</b>		<b>SCIENCE EQUIPMENT</b>			
ES25	LA445	STUDENT THERMOMETERS-SET 12	3	\$15.63	\$46.89
<b>SECTION 018</b>		<b>SCIENCE EQUIPMENT</b>			
ES39	NZ8	T.I.-108 CALCULATOR	24	\$7.81	\$187.44

<b>SUBTOTAL</b>	<b>TAX</b>	<b>FREIGHT</b>	<b>TOTAL DUE</b>
\$5,696.26	\$0.00	\$0.00	\$5,696.26

NET 30 DAYS FROM DATE OF INVOICE. 1 1/2% PER MONTH FINANCE  
CHARGE WILL BE ADDED TO THE PAST DUE ACCOUNTS WHICH EQUALS  
18% PER ANNUM.

\$5,696.26

100  
**APPROVED**



# MONITOR EQUIPMENT CO., INC.

5 Benjamin Nye Circle Unit #3, Pocasset, Massachusetts 02559

Tel: (508) 392-9369

Fax: (508) 392-9357

Invoice #

6880

**To:** Town Of Watertown  
Purchasing Department  
149 Main Street  
Watertown, Ma. 02472

**Date:** 5-Oct-21

**PO#:** 02106413-00

**Ship To:** Cunniff Elementary School  
246 Warren Street  
Watertown, Ma. 02472

**Terms:** \_\_\_\_\_

**Legal Interest rate of 18% per annum on all past due accounts.**

QTY	Description	Item	Unit Price	Total
48	Silhoflex Chair 12", Felt Glides, Cobalt, 1562	SS1	1432.32 \$59.68	\$2,864.64
243	Silhoflex Chair 14", Felt Glides, Cobalt, 1564	SS4	7383.50 \$60.77	\$14,767.11
370	Silhoflex Chair 16", Felt Glides, Cobalt, 1566	SS7	11,932.50 \$64.50	\$23,865.00
187	Silhoflex Chair 18", Felt Glides, Cobalt, 1568	SS10	6180.35 \$66.10	\$12,360.70
1	Round Conference Table	OC4	\$1,442.00	\$1,442.00
<del>2</del>	<del>Smart Conference Table</del>	<del>OC9</del>	<del>\$5,407.00</del>	<del>\$10,814.00</del>
1	Smart Conference Table	OC11	\$6,860.00	\$6,860.00
<del>10</del>	<del>Starter Double-Sided Book Shelving</del>	<del>ST1</del>	<del>\$855.00</del>	<del>\$8,550.00</del>
<del>15</del>	<del>Adder Double Sided Book Shelving</del>	<del>ST2</del>	<del>\$771.00</del>	<del>\$12,336.00</del>
<del>4</del>	<del>Single-Faced Shelving Starter Unit</del>	<del>ST3</del>	<del>\$579.00</del>	<del>\$2,316.00</del>
26	15 Tray Storage Cabinet	FF14	\$432.00	\$11,232.00
4	24 Tray Tower	FF15	\$523.00	\$2,092.00
<del>4</del>	<del>Contemporary Kitchen Combo</del>	<del>FF16</del>	<del>\$458.00</del>	<del>\$1,832.00</del>
<del>8</del>	<del>Eight Section Book Organizer</del>	<del>FF18</del>	<del>\$302.00</del>	<del>\$2,416.00</del>
5	Mobile Art Center-Four Station Set	FF20	\$640.00	\$3,200.00
<del>2</del>	<del>Shelf Cabinet 36"H</del>	<del>FF21</del>	<del>\$236.00</del>	<del>\$472.00</del>
2	Single Storage: Back Straight	FF22	\$192.00	\$384.00
3	Whitney Plus Sand and Water Table	FF24	\$653.00	\$1,959.00
<del>2</del>	<del>(Music) Stand Cart</del>	<del>EMI4</del>	<del>\$699.00</del>	<del>\$2,097.00</del>
<del>60</del>	<del>Symphony Stand Black</del>	<del>EMI5</del>	<del>\$54.00</del>	<del>\$3,240.00</del>
				\$125,099.45
			<b>Freight</b>	<b>Included</b>
			<b>Total</b>	<b>\$125,099.45</b>

INVOICE

100  
**APPROVED** 10.5.21

\$54,796.73

Sign

All our goods are securely packed and carefully inspected before shipment is made hence we know them to be in good condition when delivered to the Transportation Company. If shipment is not delivered to you in good order and in accordance with quantity shown on Bill of Lading, have the shortage or damage noted by the delivering





# Invoice

P.O. Box 851559  
Westland, Michigan  
48185

Toll-free Tel: (877)992-6837 Fax: (519)737-9133  
Email: info@parcoscientific.com Website: www.parcoscientific.com

Date	Invoice #
9/15/2021	PU116768

Bill To
TOWN OF WATERTOWN PROCUREMENT OFFICE 149 MAIN STREET WATERTOWN, MA 02472

Ship To
TOWN OF WATERTOWN PROCUREMENT DEPARTMENT 149 MAIN STREET WATERTOWN, MA 02472

S.O. No.	P.O. No.	Terms	Due Date	Ship Date	Ship Via	FOB	Currency
P210858	02106360-00	Net 30	10/15/2021	9/8/2021	UPS-PREPAID	WESTLAND	USD
Item	Description	Qty	U/M	Rate	Amount		
UNBGSET5	(ES 1) GLASS BEAKER SET, BOROSILICATE, 50ML, 100ML, 250ML, 600ML, 1000ML	1	EA	19.00	19.00		
PSC-61	(ES 2) PARCO PSC-61 SERIES MICROSCOPE- 10xWF, COARSE-FINE, 4x, 10x, 40xR, TUNGSTEN	1	EA	75.00	75.00		
UNTHMCF1	(ES 12) METAL BACK STUDENT THERMOMETERS: FLAT BACK, -20 TO 230 F / -30 TO 110 C	1	EA	3.00	3.00		
AS6600-00	(ES 14) AMSCI STREAM TABLE KIT, EACH	1	EA	65.00	65.00		
UNANMM02	(ES 20) ANEMOMETER	1	EA	14.00	14.00		
GI1300-000	(ES 21) INTRODUCTORY ROCK COLLECTION 15 SP.	6	EA	16.00	96.00		
GI1350-000	(ES 22) NORTH AMERICAN ROCK COLLECTION 100 SP.	1	EA	69.00	69.00		
UNTFSET8	(ES 29) TUNING FORK SET OF 8, 256 Hz to 512 Hz	6	SET	23.00	138.00		
UNTFWHAM	(ES 30) RUBBER TUNING FORK HAMMER WITH VARNISHED HARDWOOD HANDLE	6	EA	3.00	18.00		
UNSCLW12	(ES 33) WOODEN RULER, 12"	24	EA	2.00	48.00		
SB1200	(ES 34) OHAUS SCHOOL BALANCE W/WEIGHT SET, 2000G X 0.5G	6	EA	44.00	264.00		
AS6575-00	(ES 37) WIND VANE, 150 MM W X 150 MM L X 200 MM H	1	EA	22.00	22.00		
UNPMD002	(ES 41) CLEAR PLASTIC MAGNIFIER, 3X/6X	24	EA	1.50	36.00		
PER SCIENCE BID							
UPS TRACKING NO. 1Z9YX0730397772492							
						\$ 867.00	

Thank you for your business.

**Total** **\$867.00**

**Payments/Credits** 50.00

**Balance Due** **\$867.00**

**APPROVED**

10.5.21



# Invoice

860.528.9981  
www.red-thread.com

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E.Hartford -Furniture/Services

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

Invoice Number	Invoice Date	Customer Order Number	Sales Order No.	Ship Date	Account Representative
869612	09/29/21	02106412-00	236476		DeiPeschio, Gina

Order Date: 05/25/21

**SOLD TO:**

Attn: Accounts Payable  
Town of Watertown  
149 Main St  
Watertown MA 02472-4410

**SHIP TO:**

NANCY LOHRER  
Cunniff Elementary School  
246 Warner Street  
Watertown MA 02472-4410

Phone +1 (617) 972-6486

Phone +1 (978) 609-4220

Due Date: 10/09/21      Project: 79076  
Terms: NET 10 DAYS      WAT355  
Quote: 786152

Line	Quantity	Catalog Number / Description	Unit Price	Extended Amount
BEG	Subsection	Section 002 Student Desks & Tables		
1	1.00	10-C0100-WR NORVANIVEL CONCLAVE NNCG10, WRITEABLE Semi circle lounge seating with table and (2) Rocker Otts Top Laminate Write-Writable Edge Silver Alchemy Back Upholstery Millennium, Voyage Seat Upholstery Millennium, Peridot  Rocker Ott Colors: Flat Color: Millennium Crisp Curve Color: Millennium Voyage  Spec#:10-C0100NW SD 24 Tag For: Qty Tag For: 1 Learning Commons, 202	6,412.00	6,412.00
2	1.00	10-C0100WR NORVANIVEL CONCLAVE NNCG10, WRITEABLE Semi circle lounge seating with table and (2) Rocker Otts Top Laminate Write-Writable Edge Silver Alchemy	6,412.00	6,412.00



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

Invoice Number	Invoice Date	Customer Order Number	Sales Order No.	Ship Date	Account Representative
889612	09/29/21	02106412-00	238478		DelPeschio, Gina

Line	Quantity	Catalog Number / Description	Unit Price	Extended Amount
3	6.00	Back Upholstery Millennium, Voyage Seat Upholstery Millennium, Crisp  Rocker Ott Colors: Flat: Millennium Peridot Curve: Millennium Voyage  Spec#: 10-C0100NW SD 25  Qty Tag For: 1 Learning Commons, 202  <del>10-C0825-JNR NORVANIVEL</del>	3,017.00	18,102.00
4	6.00	TEMAKR.01 27", NO POWER, WRITABLE Specifics: Includes (1) T-Table 55" x 34" x 27"h, (4) Rocker Ott10, Medium, 16"SH, Bins under the table  Top Laminate Write-Writeable Edge Silver Alchemy Vertical Sides Silver Alchemy RockerOtt Colors: Flat:(2) Millennium, Crisp and (2) Millennium, Peridot Curve: ALL-Millennium, Voyage Bins: Translucent  Spec#: 10-C0825-JNR SD 27  Qty Tag For: 6 Learning Commons, 202  <del>10-C0825-SNR NORVANIVEL</del>	3,220.00	19,320.00





# Invoice

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E.Hartford -Furniture/Services

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

Invoice Number	Invoice Date	Customer Order Number	Sales Order No.	Ship Date	Account Representative
889612	09/29/21	02106412-00	236476		DelPeschio, Gina

Line	Quantity	Catalog Number / Description	Unit Price	Extended Amount
5	2.00	<p>Curve: ALL-Millennium Voyage</p> <p>Bins: Translucent</p> <p>Spec#: 10-C0825-SNR SD28</p> <p>Qty Tag For: 6 Learning Commons, 202</p> <p>10-C0035-WR-28 NORVANIVEL</p> <p>COLLABORATIVE COLLECTIVE CC013 COLLECTION</p> <p>Specifics: Includes (3) curved lounge seats with a table in the middle</p> <p>Top Laminate Write-Writeable Edge Silver Alchemy Leg Finish Grey Seats (1) Millenium, Voyage; (1) Millenium, Crisp; (1) Millenium, Peridot</p> <p>Tag For: Spec#: 10-C0035NW SD 29</p> <p>Qty Tag For: 1 Media Center, 301 1 Learning Commons, 202</p>	4,435.00	8,870.00
6	4.00	<p>10-C0605-WR NORVANIVEL</p> <p>Pebbletree Low Table w/(8) WORKPADS</p> <p>Top Laminate White-Writable Edge Silver Alchemy Leg Finish Grey Pads (4) Millennium, Crisp; (4) Millennium, Peridot</p> <p>Tag For: Spec#: 10-C0605NW SD 30</p> <p>Qty Tag For: 3 Media Center, 301 1 Learning Commons, 202</p>	1,243.00	4,972.00
7	3.00	<p>10-C0670-WR NORVANIVEL</p>	5,003.00	15,009.00



# Invoice

880.528.9961  
www.red-thread.com

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E.Hartford -Furniture/Services

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

Invoice Number	Invoice Date	Customer Order Number	Sales Order No.	Ship Date	Account Representative
869612	09/29/21	02106412-00	236476		DelPeschio, Gina

Line	Quantity	Catalog Number / Description	Unit Price	Extended Amount
		SLABWRX.04 COLLECTION, WRITEABLE TOP AND SIDES Specifics: Includes (1) Tech table bar high and short, 48" x 32" x 35"h,(1) Tech table bar low and long 70" x 32" x 28"h,(6) RockerOtt10,18"h and (4) Steamspace Stools, 25"h  Top and Vertical Side Laminates Write-Writable Edge Silver Alchemy RockerOtt Colors: (3) Flat: Millennium Crisp; Curve Millennium Voyage (3) Flat: Millennium Peridot; Curve:Millenium Voyage  Spec#: 10-C0870W SD 33  Qty Tag For: 3 Media Center, 301		
			Subsection Sub Total	79,097.00
			Sales Tax	
			NON - TAXABLE	0.00
			Subsection Total	79,097.00
END	Subsection	Section 002 Student Desks & Tables		
BEG	Subsection	Section 003 Seating		
8	3.00	12-EJ001-002NNUNS NORVANIVEL  CONCLAVE CURVE BOOTH WITH HIGH BACK Back Upholstery Millennium, Voyage Seat Upholstery Millennium, Peridot  Spec#: 12-EJ001 OS 16  Qty Tag For: 3 Media Center, 301	1,276.00	3,828.00
9	3.00	12-EJ001-002NNUNS NORVANIVEL  CONCLAVE CURVE BOOTH WITH HIGH BACK Back Upholstery Millennium, Voyage Seat Upholstery Millennium, Crisp	1,276.00	3,828.00





# Invoice

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www.red-thread.com

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E.Hartford -Furniture/Services

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

Invoice Number	Invoice Date	Customer Order Number	Sales Order No.	Ship Date	Account Representative
869612	09/29/21	02106412-00	236476		DelPeschio, Gina

Line	Quantity	Catalog Number / Description	Unit Price	Extended Amount
		Tag For: Spec#:12-EJ001 OS 17 Qty Tag For: 3 Media Center, 301		
10	1.00	10-CO270 NORVANIVEL CONCLAVE HUB COLLECTION (MINI) Serpentine lounge seating 8S/8B Back Upholstery Millennium, Voyage Left Side Upholstery Millennium, Crisp Right Side Upholstery Millennium, Peridot	13,390.00	13,390.00
		Tag For: Spec#: 10-C0270 OS 19 Qty Tag For: 1 Learning Commons, 202		
11	1.00	10-CO205 NORVANIVEL GIZGAZ COLLECTION GG02, NON-POWERED Lounge seating in 3 wing setup with writable table surface @ ends. Table Laminate Write-Writable Back Upholstery Millennium, Voyage Horizontal Seat Plane Millennium, Crisp Vertical Seat Plane Millennium, Peridot	7,316.00	7,316.00
		Tag For: Spec#:10-C0205 OS 21 Qty Tag For: 1 Learning Commons, 202		
12	5.00	11-SG011-002NNUNS NORVANIVEL ROCKER OTT, SMALL Seat Height: 12" Flat Color: Millennium, Crisp Curve Color:Millennium, Voyage	248.00	1,240.00
		Tag For: Spec#: 11-SG011 OS 23 Qty Tag For:		





**Invoice**

860.526.9981  
www.red-thread.com

Page 6 / 7  
E.Hartford -Furniture/Services

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

Invoice Number	Invoice Date	Customer Order Number	Sales Order No.	Ship Date	Account Representative
869612	09/29/21	02106412-00	236476		DelPeschio, Gina

Line	Quantity	Catalog Number / Description	Unit Price	Extended Amount
13	5.00	3 Media Center, 301 2 Learning Commons, 202 11-SG012-002NNUNS NORVANIVEL ROCKER OTT, MEDIUM Seat Height: 16" Flat Color:Millennium, Peridot Curve Color:Millennium, Voyage Spec#:11-SG012 Tag For: OS 24	259.00	1,295.00
14	2.00	Qty Tag For: 3 Media Center, 301 2 Learning Commons, 202 11-SG013-002NNUNS NORVANIVEL ROCKER OTT, LARGE Seat Height: 18" Flat Color:Millennium, Peridot Curve Color:Millennium, Voyage Spec#: 11-SG013 Tag For: OS 25	282.00	564.00
Subsection Sub Total				31,461.00
Sales Tax				
NON - TAXABLE				0.00
Subsection Total				31,461.00
END	Subsection	Section 003 Seating		
15	1.00	FRT NORVANIVEL FREIGHT	No Charge	No Charge



Invoice

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E.Hartford -Furniture/Services

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

Invoice Number	Invoice Date	Customer Order Number	Sales Order No.	Ship Date	Account Representative
869612	09/29/21	02106412-00	236476		DelPeschio, Gina

INVOICE TOTALS

Sub Total 110,558.00  
Sales Tax  
NON - TAXABLE 0.00  
Please Pay This Amount: 110,558.00

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

*\$73,136.00*

*ICD*  
**APPROVED**

*10.5.21*



Telephone: 1-888-WBMASON

Invoice

W.B. Mason  
 PO BOX 881101  
 Boston Ma 02298-1101  
 Attn: Bill O'Malley

Invoice Number	223738484
Customer Number	C1128218
Invoice date	10/01/21
Due Date	11/01/21
PO Number	02106384-00
Order Number	SF00254472
Order Method	Factory Direct

Billing Address:

Town of Watertown  
 Purchasing Department  
 149 Main St  
 Watertown, MA 02472

Delivery Address:

Cunniff School  
 MHEC  
 246 Warren St  
 Watertown Ma 02472

ADDITIONAL DELIVERY:

Line No - ItemID	Description	Qty	Unit Price	UOM	Ext Price
SD8	Round Table 2 Casters/2 Glides Writeable Top	5	\$485.00	EA	\$2,325.00
SD12	Rectangular Table 2 Casters/2 Glides Writeable Top	3	\$410.00	EA	\$1,230.00
SD12.1	Rectangular Table 2 Casters/2 Glides Writeable Top	8	\$414.00	EA	\$2,484.00
SD13	Rectangular Table 2 Casters/2 Glides Writeable Top	8	\$410.00	EA	\$2,480.00
SD14	Rectangular Table 2 Casters/2 Glides Writeable Top	4	\$414.00	EA	\$1,856.00
SD15	Rectangular Table 2 Casters/2 Glides Writeable Top	6	\$459.00	EA	\$2,754.00
SD16	Rectangular Table 2 Casters/2 Glides Writeable Top	1	\$515.00	EA	\$515.00
SD17	Puzzle Table 2 Casters/2 Glides Writeable Top	9	\$669.00	EA	\$6,021.00
SD18	Puzzle Table 2 Casters/2 Glides Writeable Top	1	\$670.00	EA	\$670.00
SD19	Ameoba Table 2 Casters/2 Glides Writeable Top	35	\$485.00	EA	\$16,975.00
SD20	Ameoba Table 2 Casters/2 Glides Writeable Top	5	\$485.00	EA	\$2,425.00
SD21	Ameoba Table 2 Casters/2 Glides Writeable Top	30	\$485.00	EA	\$14,550.00
SD22	Horseshoe Table 2 Casters/2 Glides Writeable Top	9	\$780.00	EA	\$7,020.00
SD23	Horseshoe Table 2 Casters/2 Glides Writeable Top	7	\$780.00	EA	\$5,460.00
OD1	Teachers Desk w/ Mobile Box, Box, File Pedestal	50	\$1,363.00	EA	\$68,150.00
OS1	Cosmo Highback Mesh Chair Hard Floor Casters	1	\$420.00	EA	\$420.00
OS2	Cosmo Midback Mesh Chair Hard Floor Casters	41	\$367.50	EA	\$15,067.50
OS3	Cosmo MIDback Mesh Chair Carpet Floor Casters	15	\$360.00	EA	\$5,400.00
OS9	Kelley Stacking Chair Armless Felt Glides	181	\$68.50	EA	\$11,331.50
OS10	Kelley Stacking Chair Dolly	2	\$128.00	EA	\$256.00

50%

\$ 82,970.00

Product Subtotal: \$167,170.00

Tax Subtotal: \$0.00

Total Due: ~~\$167,170.00~~