

## *Payment Requisition*

Payment Submit Date: 2/9/22

Project: Cunniff and Hosmer Elementary Schools, Watertown, MA

To: Raeleen Bandini

From: Nancy Lohrer

The following Phase 2 invoices listed were approved for payment:

<b>PO#</b>	<b>Invoice Number</b>	<b>Vendor</b>	<b>Amount Approved</b>
02106358-00	185089	Creative Office Pavilion	18,429.00
02106378-01	29277	RCD Holding LLC DBA School Furnishings - MHEC	50,340.60
02106378-01	17347.2	RDC Holdings LLC, dba School Furnishings	40,518.42
02106378-01	29281	RDC Holdings LLC, dba School Furnishings	25,110.04
<b>Total Payments This Report</b>			<b>\$134,398.06</b>

**CREATIVE OFFICE PAVILION**

44 Thomson Place  
 Boston, MA 02210  
 Phone 617-956-4100  
 Fax 617-426-6541  
 www.creativeofficepavilion.com

**INVOICE**

Invoice Number	185089
Invoice Date	02/02/2022
Sales Order No	135258
Customer Account	TOWNOFWATERTOWN
Salesperson	Joy Nelson
Payment Due Date	02/12/2022
Terms	NET 10
Page	1 of 6

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

B Cunniff and Hosmer Elementary School  
 H 246 Warren Street  
 I Watertown, MA 02472  
 P  
 T ATTN: Joy Nelson 617 886 0795  
 O

Line	Quantity	Catalog Number/Description	Unit Price	Extended Amount
2	10.00	VS America 03829----- Rondo Stool TAG for Line Item: SS18	132.00	1,320.00
3	1.00	COP Freight FREIGH VS	0.00	0.00
4	1.00	OFS Sales Corp 6-NW3022MPD12L--T-BE2-BE2-BE2-LXT-LCK1-Parallel-MSL Worksurface Height, Multi File Pedestal, No Riser Support, 2 box right, 1 file left, 1 lateral file, 22 x 30 TAG for Line Item: OD4A	4,181.00	4,181.00
5	1.00	OFS Sales Corp 6-MCT-66/30--T--W/W-BE2-EY-BE2-G3-LK-A9F 66W 30D Rectangular Worksurface TAG for Line Item: OD4B	0.00	0.00
6	1.00	OFS Sales Corp 6-MCT-22/42--T--W/W-BE2-EY-BE2-G2-LK-A9F 22W 42D Rectangular Worksurface TAG for Line Item: OD4C	0.00	0.00
7	1.00	OFS Sales Corp 6-7243HSD--T-BE2--SW-BE2-LW-X9-X9-X9 72" x 43" Highback Organizer with Sliding Doors TAG for Line Item: OD4D	0.00	0.00
8	1.00	OFS Sales Corp 6-KMPB--47-5--W-BE2 TFL Wood Grain and TFL Solid Colors, 30"-47.9375" x 11.75" Modesty Panel TAG for Line Item: OD4E	0.00	0.00
9	1.00	OFS Sales Corp 6-N1630LWA--T-BE2 Left Wing Assembly for 36" Bow or 30" Rectangular Top TAG for Line Item: OD4F	0.00	0.00
10	1.00	OFS Sales Corp FT1212 1 OFSF 3077796 1-Pc Tackboard Use with 72"W Highback Organizers	0.00	0.00

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Line	Quantity	Catalog Number/Description	Unit Price	Extended Amount
11	1.00	TAG for Line Item: OD4G OFS Sales Corp 6-300B2-MSL O Leg Support for 30"D Worksurfaces (set of 2)	0.00	0.00
12	1.00	TAG for Line Item: OD4H OFS Sales Corp TL-16 48x2.9375x1 LED Task Light	0.00	0.00
13	2.00	TAG for Line Item: OD4I OFS Sales Corp SPTR60 Worksurface Straightener, for unsupported Worksurface width 61" to 66"	0.00	0.00
14	1.00	TAG for Line Item: OD4J OFS Sales Corp PD-1 21 875x19.25x2.125 Pencil Drawer	0.00	0.00
15	2.00	TAG for Line Item: OD4K OFS Sales Corp CP-1 4 x 4 Clamp Plate	0.00	0.00
16	1.00	TAG for Line Item: OD4L OFS Sales Corp TL-16 48x2 9375x1 LED Task Light	4,338.00	4,338.00
17	2.00	TAG for Line Item: OD6A OFS Sales Corp SPTR66 Worksurface Straightener, for unsupported Worksurface width 67" to 78"	0.00	0.00
18	1.00	TAG for Line Item: OD6B OFS Sales Corp PD-1 21 875x19 25x2 125 Pencil Drawer	0.00	0.00
19	2.00	TAG for Line Item: OD6C OFS Sales Corp CP-1 4 x 4 Clamp Plate	0.00	0.00
20	1.00	TAG for Line Item: OD6D OFS Sales Corp FT1212-1-OFSF-3077796 1-Pc Tackboard Use with 72"W Highback Organizers	0.00	0.00
21	1.00	TAG for Line Item: OD6E OFS Sales Corp	0.00	0.00

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Line	Quantity	Catalog Number/Description	Unit Price	Extended Amount
		6-30OB2--MSL O Leg Support for 30"D Worksurfaces (set of 2) TAG for Line Item: OD6F		
22	1.00	OFS Sales Corp 6-N1630RWA--T-BE2 Right Wing Assembly for 36" Bow or 30" Rectangular Top TAG for Line Item: OD6G	0.00	0.00
23	1.00	OFS Sales Corp 6-KMPC--53-.75--W-BE2 TFL Wood Grain and TFL Solid Colors, 48"-65.9375" x 11.75" Modesty Panel TAG for Line Item: OD6H	0.00	0.00
24	1.00	OFS Sales Corp 6-7243HSD--T-BE2--5W-BE2-LXT-X9-X9-X9 72" x 43" Highback Organizer with Sliding Doors TAG for Line Item: OD6I	0.00	0.00
25	1.00	OFS Sales Corp 6-NW3022MPD12R--T-BE2-BE2-BE2-LXT-LCK1-Parallel-MSL Worksurface Height, Multi File Pedestal, No Riser Support, 2 box left, 1 file right, 1 lateral file, 22 x 30 TAG for Line Item: OD6J	0.00	0.00
26	1.00	OFS Sales Corp 6-MCT-72/30--T--W/W-BE2-EY-BE2-G3-LK-A9F 72W 30D Rectangular Worksurface TAG for Line Item: OD6K	0.00	0.00
27	1.00	OFS Sales Corp 6-MCT-22/42--T--W/W-BE2-EY-BE2-G4-LK-A9F 22W 42D Rectangular Worksurface TAG for Line Item: OD6L	0.00	0.00
28	1.00	OFS Sales Corp 6-NW3022MPD12R-T-BE2-BE2-BE2-LXT-LCK1-Parallel-MSL Worksurface Height, Multi File Pedestal, No Riser Support, 2 box left, 1 file right, 1 lateral file, 22 x 30 TAG for Line Item: OD7A	4,252.00	4,252.00
29	1.00	OFS Sales Corp 6-MCT-72/30--T--W/W-BE2-EY-BE2-G3-LK-A9F 72W 30D Rectangular Worksurface TAG for Line Item: OD7B	0.00	0.00
30	1.00	OFS Sales Corp 6-MCT-22/42--T--W/W-BE2-EY-BE2-G4-LK-A9F 22W 42D Rectangular Worksurface TAG for Line Item: OD7C	0.00	0.00
31	1.00	OFS Sales Corp 6-7243HSD--T-BE2--5W-BE2-LW-X9-X9-X9 72" x 43" Highback Organizer with Sliding Doors	0.00	0.00

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Line	Quantity	Catalog Number/Description	Unit Price	Extended Amount
		OFS Sales Corp PD-1 21.875x19.25x2.125 Pencil Drawer TAG for Line Item: OD8C		
43	2.00	OFS Sales Corp CP-1 4 x 4 Clamp Plate TAG for Line Item: OD8D	0.00	0.00
44	1.00	OFS Sales Corp FT1212--1-OFSF-3077796 1-Pc Tackboard Use with 72"W Highback Organizers TAG for Line Item: OD8E	0.00	0.00
45	1.00	OFS Sales Corp 6-300B2--MSL O Leg Support for 30"D Worksurfaces (set of 2) TAG for Line Item: OD8F	0.00	0.00
46	1.00	OFS Sales Corp 6-N1630LWA--T-BE2 Left Wing Assembly for 36" Bow or 30" Rectangular Top TAG for Line Item: OD8G	0.00	0.00
47	1.00	OFS Sales Corp 6-KMPC--53-.5--W-BE2 TFL Wood Grain and TFL Solid Colors, 48"-65.9375" x 11.75" Modesty Panel TAG for Line Item: OD8H	0.00	0.00
48	1.00	OFS Sales Corp 6-7243HSD--T-BE2--SW-BE2-LXT-X9-X9-X9 72" x 43" Highback Organizer with Sliding Doors TAG for Line Item: OD8I	0.00	0.00
49	1.00	OFS Sales Corp 6-NW3022MPD12L T BE2 BE2 BE2 LXT LCK1 Parallel MSL Worksurface Height, Multi File Pedestal, No Riser Support, 2 box right, 1 file left, 1 lateral file, 22 x 30 TAG for Line Item: OD8J	0.00	0.00
50	1.00	OFS Sales Corp 6-MCT-72/30--T--W/W-BE2-EY-BE2-G3-LK-A9F 72W 30D Rectangular Worksurface TAG for Line Item: OD8K	0.00	0.00
51	1.00	OFS Sales Corp 6-MCT-22/42--T--W/W-BE2-EY-BE2-G2-LK-A9F 22W 42D Rectangular Worksurface TAG for Line Item: OD8L	0.00	0.00
54	1.00	Material Installations NH INSTALLATION Labor to receive, deliver and install 4 offices and 10 stools on	0.00	0.00

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Terms	NET 10
Page	4 of 6

Line	Quantity	Catalog Number/Description	Unit Price	Extended Amount
32	1.00	TAG for Line Item: OD7D OFS Sales Corp 6-KMPC-53-75--W-BE2 TFL Wood Grain and TFL Solid Colors, 48"-65.9375" x 11.75" Modesty Panel	0.00	0.00
33	1.00	TAG for Line Item: OD7E OFS Sales Corp 6-N1630RWA-T-BE2 Right Wing Assembly for 36" Bow or 30" Rectangular Top	0.00	0.00
34	1.00	TAG for Line Item: OD7F OFS Sales Corp FT1212--1-OFSF-3077796 1-Pc Tackboard Use with 72"W Highback Organizers	0.00	0.00
35	1.00	TAG for Line Item: OD7G OFS Sales Corp 6-30OB2--MSL O Leg Support for 30"D Worksurfaces (set of 2)	0.00	0.00
36	1.00	TAG for Line Item: OD7H OFS Sales Corp TL 16 48x2.9375x1 LED Task Light	0.00	0.00
37	2.00	TAG for Line Item: OD7I OFS Sales Corp SPTR66 Worksurface Straightener, for unsupported Worksurface width 67" to 78"	0.00	0.00
38	1.00	TAG for Line Item: OD7J OFS Sales Corp PD-1 21.875x19.25x2.125 Pencil Drawer	0.00	0.00
39	2.00	TAG for Line Item: OD7K OFS Sales Corp CP-1 4 x 4 Clamp Plate	0.00	0.00
40	1.00	TAG for Line Item: OD7L OFS Sales Corp TL-16 48x2.9375x1 LED Task Light	4,338.00	4,338.00
41	2.00	TAG for Line Item: OD8A OFS Sales Corp SPTR66 Worksurface Straightener, for unsupported Worksurface width 67" to 78"	0.00	0.00
42	1.00	TAG for Line Item: OD8B OFS Sales Corp	0.00	0.00

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Terms	NET 10
Page	6 of 6

Line	Quantity	Catalog Number/Description	Unit Price	Extended Amount
regular time is:				
Sub-Total				\$18,429.00
Please Pay This Amount :				\$18,429.00

REMIT TO:  
Creative Office Pavilion  
44 Thomson Place  
Boston, MA 02210  
Contact ar@cop-inc.com with questions

Our banking information has changed as of February 17, 2021  
JP Morgan Chase  
Account # 676708958  
Routing # 021000021

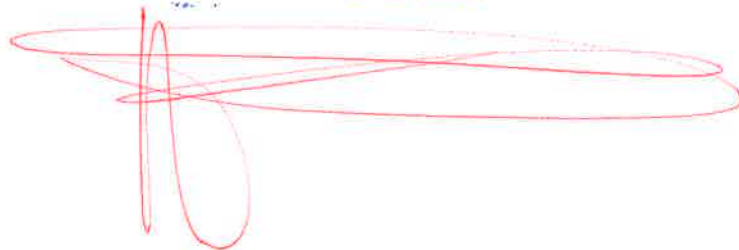
For any questions regarding this order, please contact your Customer Care Rep:  
Ayana Price at 617-348-3230 (ayana.price@cop-inc.com).

#18,429.00

100

APPROVED

2.9.22



**SCHOOL FURNISHINGS**

17A Executive Drive  
 Hudson, NH 03051  
 Phone: 603-882-9418  
 Fax: 603-882-9439

**Invoice**

29277

1/14/2022

<b>TO:</b>			<b>SHIP TO:</b>		
Watertown Public Schools 30 Common Street Watertown MA 02472 Attn: Accounts Payable			Hosmer Elementary School 1 Concord Rd Watertown MA 02472 Attn:		
Cust. No.	Job Number	Your Order No.	Account Rep	Terms	Freight
003699	18-17379	02106378-01	Bob Edwards	Nct 30 days	PREPAID
<b>QTY</b>	<b>Model</b>	<b>Description</b>		<b>Price</b>	<b>Total</b>

5	*T- PENTE303035- PERF-HPPC- ADJ + 1 caster +	PHASE 2 SD1 Collaborative Learning Pente Desk with Perforated Steel Book box 30"x30"x35" Hard Plastic Top - High Rise Powder Coat Painted Frame & Book Box - Color to be Metallic Adjustable Height 22-30" SET to 22" Marquis Nylon Swivel Glide	<i>80%</i>	\$159.71	<del>\$798.55</del> <i>638.84</i>
5	*T- PENTE303035- PERF-HPPC- ADJ + 1 caster +	PHASE 2 SD2 Collaborative Learning Pente Desk with Perforated Steel Book box 30"x30"x35" Hard Plastic Top - High Rise Powder Coat Painted Frame & Book Box - Color to be Metallic Adjustable Height 22-30" SET to 24" Marquis Nylon Swivel Glide	<i>80%</i>	\$159.71	<del>\$798.55</del> <i>638.84</i>

**PLEASE INSPECT ALL ITEMS AT TIME OF DELIVERY.**  
 1. IF THERE ARE DAMAGES THAT CAN BE REPAIRED PLEASE NOTE TYPE OF DAMAGE ON DELIVERY SLIP AND SIGN.  
 2. IF ENTIRE ITEM IS DAMAGED YOU CAN REFUSE THE DELIVERY OR NOTE.  
 3. REPORT DAMAGES TO SCHOOL FURNISHINGS, INC. WITHIN 24 HOURS.  
 4. CLAIMS FOR DAMAGES ARE NOT HONORED BY THE TRUCKING COMPANY UNLESS THEY ARE NOTED ON DELIVERY SLIP.  
**DOCUMENTING DAMAGES AT TIME OF DELIVERY WILL ALLOW US TO SHIP REPLACEMENT ITEMS ON A NO CHARGE BASIS.**

**Thank You For Your Order!**  
 Customer Copy





17A Executive Drive  
 Hudson, NH 03051  
 Phone: 603-882-9418  
 Fax: 603-882-9439

**Invoice**

29277

1/14/2022

<b>TO:</b>			<b>SHIP TO:</b>		
Watertown Public Schools 30 Common Street Watertown MA 02472 Attn: Accounts Payable			Hosmer Elementary School 1 Concord Rd Watertown MA 02472 Attn:		
Cust. No.	Job Number	Your Order No.	Account Rep	Terms	Freight
003699	18-17379	02106378-01	Bob Edwards	Nct 30 days	PREPAID
<b>QTY</b>	<b>Model</b>	<b>Description</b>	<b>Price</b>	<b>Total</b>	

367	*T- PENTE303035- PERF-HPPC- ADJ + 1 caster +	PHASE 2 SD3 Collaborative Learning Pente Desk with Perforated Steel Book box 30"x30"x35" Hard Plastic Top - High Rise Powder Coat Painted Frame & Book Box - Color to be Metallic Adjustable Height 22-30" SET to 28" Marquis Nylon Swivel Glide	<i>206</i>	\$159.71	<del>\$58,613.57</del> <i>\$40,890.86</i>
17	*T- PENTE303035- PERF-HPPC- ADJ + 1 caster +	PHASE 2 SD4 Collaborative Learning Pente Desk with Perforated Steel Book box 30"x30"x35" Hard Plastic Top - High Rise Powder Coat Painted Frame & Book Box - Color to be Metallic Adjustable Height 22-30" SET to 30" Marquis Nylon Swivel Glide	<i>206</i>	\$159.71	<del>\$2,715.07</del> <i>\$2,172.00</i>

*110*  
**APPROVED**  
*2. \$22*

**TOTAL:** ~~\$62,925.74~~  
*\$50,340.00*

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**DOCUMENTING DAMAGES AT TIME OF DELIVERY WILL ALLOW US TO SHIP REPLACEMENT ITEMS ON A NO CHARGE BASIS.**

**Thank You For Your Order!**  
 Customer Copy



17A Executive Dr.  
Hudson, NH 03051

Invoice # 17347.2

1/21/2022

<b>BILL TO:</b> Watertown Public Schools 30 Common Street Watertown, MA 02472	<b>SHIP TO:</b> Hosmer Elementary School 1 Concord Street Watertown, MA 02472
--	--

Customer NO: 000904	Job NO: 17347	Your Purchase Order Number: 02106378-01	Terms: Net 30 Days	Salesperson: Bob Edwards
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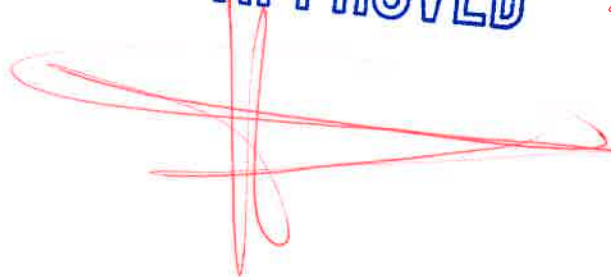
Item ID	Vendor	Model	Description	Unit Price	QTY	Total Price
EC 01	Home Depot	DT9408	Apollo Home Tool Kit (53-Piece)	\$ 59.20	2	\$ 118.40
EC 03	Home Depot	BPWM09W	BLACK+DECKER 17.69 in. W 0.9 cu. ft. White Portable Top Load Washing Machine	\$ 364.39	1	\$ 364.39
EC 08	Amazon	NPWKD18 B000VQDQZ4	Garant Nordic 18-Inch Poly Blade Snow Shovel, Red - 8pk	\$ 395.31	1	\$ 395.31
EC 09	Amazon	APP21KDR B004519XRG	Garant Alpine 21-Inch Poly Blade Snow Pusher - 6pk	\$ 571.62	1	\$ 571.62
EC 13	Global Industrial	91351 T9AB1227640	MaxiPlus Pro Angle Broom, Polystyrene Bristles, 51" Handle, Black, PK4	\$ 80.25	8	\$ 642.00
EC 17	Global Industrial	T-240-10 T9AB288090	Little Giant® Reinforced Nose Hand Truck T-240-10 Loop Handle - 10 x 2.75 Rubber Tire	\$ 306.73	2	\$ 613.46
EC 18	Uline	H-8644	ALTERNATE Fiberglass Twin Step Ladder - 10'	\$ 455.31	1	\$ 455.31
EC 19	Uline	H-4135	ALTERNATE Fiberglass Platform Ladder - 12'	\$ 473.43	1	\$ 473.43
EC 20	Uline	H-4138	ALTERNATE 24' Fiberglass Extension Ladder	\$ 429.41	1	\$ 429.41
EC 21	Uline	H-2160	ALTERNATE Fiberglass Step ladder 4'	\$ 151.62	1	\$ 151.62
EC 22	Uline	H-1194	ALTERNATE Fiberglass Step Ladder 6'	\$ 178.45	1	\$ 178.45
EC 23	Uline	H-1195	ALTERNATE Fiberglass Step ladder - 8'	\$ 229.97	2	\$ 459.94
EC 24	Home Depot	48-22-3695	Milwaukee 5 piece Torque Lock - Locking Pliers Kit	\$ 89.27	2	\$ 178.54
EC 28	Home Depot	48 32 4022	Milwaukee Tool 40 Piece Shockwave Impact Duty Driver Bit Set	\$ 30.98	2	\$ 61.96
EC 29	Home Depot	48-22-2706	Milwaukee Tool 6 piece Screwdriver Set with Steel Caps	\$ 33.57	2	\$ 67.14
EC 30	Home Depot	2691 22	M18 18 Volt Lithium Ion Cordless Drill Driver/Impact Driver Combo Kit w/ Two 1.5Ah Batteries, Charger Tool Bag (2-Tool)	\$ 265.34	1	\$ 265.34
EC 37	Global Industrial	FGM11600000 T9AB2057002	Rubbermaid 60" Hardwood Handle M116 For Snap-On Wire Dust Mop Frames	\$ 26.01	10	\$ 260.10
EC 45	TJM Rental	SJIII3226	26" SkyJack Electric Scissor Lift Standard Unit	\$21,116.85	1	\$ 21,116.85
EC 50	M+A Matting.	2240	4x10 Water Hog Eco Elite Matting	\$ 224.59	5	\$ 1,122.95
EC 51	Uline	H-2529 + H-2529HANDLE	Aluminum Platform Truck with Rubber Wheels - 24 x 48" with Extra Handle for Aluminum Platform Trucks - 24"	\$ 592.50	2	\$ 1,185.00
EC 52	M+A Matting.	200	2x3 Waterhog Classic	\$ 36.31	9	\$ 326.79
EC 53	Uline	H-3318	Hardwood Carpet End Dolly - 4" Casters, 1,000 lb Capacity	\$ 81.42	4	\$ 325.68
EC 54	Uline	H 1043	Uline Pallet Truck Standard Fork, 48 x 27"	\$ 513.21	1	\$ 513.21
EC 56	zoro	H-1384BLU FG295673BLUE	Rubbermaid® Office Recycling Container - 7 Gallon,	\$ 23.80	3	\$ 71.40
<del>EE 01</del>	<del>totalelement.com</del>	<del>D12X116N48-50PK</del>	<del>Neodymium Rare Earth Disc Craft Magnets N48 (50pk)</del>	<del>\$ 28.99</del>	<del>5</del>	<del>\$ 144.95</del>
<del>EIA 1</del>	<del>Justrite</del>	<del>899020</del>	<del>Justrite Manual Flammable Storage Cabinet 90 Gallon - yellow</del>	<del>\$ 2,021.18</del>	<del>1</del>	<del>\$ 2,021.18</del>
EM 10	School Health	42021	Narcotics cabinet	\$ 580.01	2	\$ 1,160.02
EM 14	School Health	24537	Varsity recovery couch w built in headrest	\$ 636.90	4	\$ 2,547.60

<del>EM 15</del>	<del>School Health</del>	<del>NS RCP</del>	<del>Stainless steel step on can</del>	<del>\$ 134.30</del>	<del>2</del>	<del>\$ 268.60</del>
EM 9	School Health	90835	Sharps Containers	\$ 99.43	1	\$ 99.43
EMI 1	Amazon	B071KLC884	Lidivi Midi to USB in-out cable midi interface, professional piano keyboard to	\$ 39.66	24	\$ 951.84
ETH 05	Flaghouse	5813	Foam Steps	\$ 449.57	1	\$ 449.57
<del>ETH 06</del>	<del>Flaghouse</del>	<del>14714</del>	<del>Everlast Weekidz 3 beam Alpha set</del>	<del>\$ 313.07</del>	<del>3</del>	<del>Backordered</del>
FA 3	Dick Blick	51301 1005	Rollaway Rackaway Drying Rack	\$ 706.04	1	\$ 706.04
FA 5	Dick Blick	57149-1018	X-Acto Heavy Duty Square Trimmer	\$ 230.04	2	\$ 460.08
<del>FA 6</del>	<del>Diversified</del>	<del>PT 62M-26</del>	<del>Art Table 60x42x27 maple butcher block top</del>	<del>\$ 880.16</del>	<del>3</del>	<del>\$ 2,640.48</del>
<del>FA 7</del>	<del>Diversified</del>	<del>PT 62M</del>	<del>Art Table 60x42x30 maple butcher block top</del>	<del>\$ 872.17</del>	<del>3</del>	<del>\$ 2,616.51</del>
FA 9	Dick Blick	51329-1020	Triarco double sided drying rack 32x20x24 1/4 holds up to 40 paintings	\$ 303.74	1	\$ 303.74
<del>OF 7</del>	<del>Stong Hold</del>	<del>46-304</del>	<del>Industrial Cabinet 48x30x72 with shelves</del>	<del>\$ 2,522.19</del>	<del>3</del>	<del>Pending Delivery</del>
<del>SD 51</del>	<del>Bloft</del>	<del>OVFR7229C</del>	<del>10 Seat Round Table (NO Stools) 61x72x29 Top: Formica, 8824-58, White drops Edge: Grey Base: Chrome</del>	<del>\$ 1,494.89</del>	<del>16</del>	<del>Pending Delivery</del>
<del>SD 52</del>	<del>Bloft</del>	<del>OVFR7232-C</del>	<del>10 Seat Round Table (NO Stools) ADA 61x72x32 Top: Formica, 8824-58, White drops Edge: Grey Base: Chrome</del>	<del>\$ 1,191.80</del>	<del>1</del>	<del>Pending Delivery</del>
ST 6	Media Technologie	DS2424OC5-60-L-MOB 960-180583-000	ALTERNATE Highrise 4 sided book display, 24"W x 24"D x 60"H	\$ 1,745.90	2	\$ 3,491.80
<b>TOTAL DUE:</b>						<b>\$ 48,210.14</b>

*\$40,518.42*

*lep*  
**APPROVED**

*2-22*



# Cunniff and Hosmer Elementary

Vendor Invoice

Payment Date	PO#	Inv #	Vendor ID	Ph#	Item No.	Phase Cost	Payment Amt	PCTG Amt Approved
<b>RDC Holdings LLC, dba School Furnishings</b>								
2/9/2022	2-870	17347.2	1491	2	EC 1	\$118.40	118.40	
2/9/2022	2-870	17347.2	1491	2	EC 3	\$364.39	364.39	
2/9/2022	2-870	17347.2	1491	2	EC 8	\$395.31	395.31	
2/9/2022	2-870	17347.2	1491	2	EC 9	\$571.62	571.62	
2/9/2022	2-870	17347.2	1491	2	EC 13	\$642.00	642.00	
2/9/2022	2-870	17347.2	1491	2	EC 17	\$613.46	613.46	
2/9/2022	2-870	17347.2	1491	2	EC 18	\$455.31	455.31	
2/9/2022	2-870	17347.2	1491	2	EC 19	\$473.43	473.43	
2/9/2022	2-870	17347.2	1491	2	EC 20	\$429.41	429.41	
2/9/2022	2-870	17347.2	1491	2	EC 21	\$151.62	151.62	
2/9/2022	2-870	17347.2	1491	2	EC 22	\$178.45	178.45	
2/9/2022	2-870	17347.2	1491	2	EC 23	\$459.94	459.94	
2/9/2022	2-870	17347.2	1491	2	EC 24	\$178.54	178.54	
2/9/2022	2-870	17347.2	1491	2	EC 28	\$61.96	61.96	
2/9/2022	2-870	17347.2	1491	2	EC 29	\$67.14	67.14	
2/9/2022	2-870	17347.2	1491	2	EC 30	\$265.34	265.34	
2/9/2022	2-870	17347.2	1491	2	EC 37	\$260.10	260.10	
2/9/2022	2-870	17347.2	1491	2	EC 45	\$21,116.85	21,116.85	
2/9/2022	2-870	17347.2	1491	2	EC 50	\$1,122.95	1,122.95	
2/9/2022	2-870	17347.2	1491	2	EC 51	\$1,185.00	1,185.00	
2/9/2022	2-870	17347.2	1491	2	EC 52	\$326.79	326.79	
2/9/2022	2-870	17347.2	1491	2	EC 53	\$325.68	325.68	
2/9/2022	2-870	17347.2	1491	2	EC 54	\$513.21	513.21	
2/9/2022	2-870	17347.2	1491	2	EC 56	\$71.40	71.40	
2/9/2022	2-870	17347.2	1491	2	EM 10	\$1,160.02	1,160.02	
2/9/2022	2-870	17347.2	1491	2	EM 14	\$2,547.60	2,547.60	
2/9/2022	2-870	17347.2	1491	2	EM 9	\$99.43	99.43	
2/9/2022	2-870	17347.2	1491	2	EM 1	\$951.84	951.84	
2/9/2022	2-870	17347.2	1491	2	ET 5	\$449.57	449.57	
2/9/2022	2-870	17347.2	1491	2	FA 3	\$706.04	706.04	
2/9/2022	2-870	17347.2	1491	2	FA 5	\$460.08	460.08	



**Cunniff and Hosmer Elementary**

**Vendor Invoice**

<b>Payment Date</b>	<b>PO#</b>	<b>Inv #</b>	<b>Vendor ID</b>	<b>Ph#</b>	<b>Item No.</b>	<b>Phase Cost</b>	<b>Payment Amt</b>	<b>PCTG Amt Approved</b>
2/9/2022	2-870	17347.2	1491	2	FA 9	\$303.74	303.74	
2/9/2022	2-870	17347.2	1491	2	ST 6	\$3,491.80	3,491.80	
<b>Total Payments This Report</b>							<b>\$40,518.42</b>	



17A Executive Drive  
 Hudson, NH 03051  
 Phone: 603-882-9418  
 Fax: 603-882-9439

**Invoice**

29281  
 2/9/2022

<b>TO:</b>			<b>SHIP TO:</b>		
Watertown Public Schools 30 Common Street Watertown MA 02472 Attn: Accounts Payable			Hosmer Elementary School 1 Concord Street Watertown MA 02472 Attn:		
Cust. No.	Job Number	Your Order No.	Account Rep	Terms	Freight
003699	18-17347	02106378-01	Bob Edwards	Nct 30 days	PREPAID
<b>QTY</b>	<b>Model</b>	<b>Description</b>	<b>Price</b>	<b>Total</b>	

16	OVFR7229C	PHASE 2 10 Seat Round Table (NO Stools) 61x72x29 Top: Formica, 8824-58, White drops Edge: Grey Base: Chrome	\$1,494.89	\$23,918.24
1	OVFR7232-C	PHASE 2 10 Seat Round Table (NO Stools) ADA 61x72x32 Top: Formica, 8824-58, White drops Edge: Grey Base: Chrome	\$1,191.80	\$1,191.80

*\$25,110.04*

**TOTAL: \$25,110.04**

**APPROVED**

*2.9.22*

**PLEASE INSPECT ALL ITEMS AT TIME OF DELIVERY.**

1. IF THERE ARE DAMAGES THAT CAN BE REPAIRED PLEASE NOTE TYPE OF DAMAGE ON DELIVERY SLIP AND SIGN.
2. IF ENTIRE ITEM IS DAMAGED YOU CAN REFUSE THE DELIVERY OR NOTE.
3. REPORT DAMAGES TO SCHOOL FURNISHINGS, INC. WITHIN 24 HOURS.
4. CLAIMS FOR DAMAGES ARE NOT HONORED BY THE TRUCKING COMPANY UNLESS THEY ARE NOTED ON DELIVERY SLIP.

**DOCUMENTING DAMAGES AT TIME OF DELIVERY WILL ALLOW US TO SHIP REPLACEMENT ITEMS ON A NO CHARGE BASIS.**

**Thank You For Your Order!**  
 Customer Copy