

Payment Requisition

Payment Submit Date: 3/10/22

Project: Cunniff and Hosmer Elementary Schools, Watertown, MA

To: Raeleen Bandini

From: Nancy Lohrer

The following Phase 1 invoices listed were approved for payment:

PO#	Invoice Number	Vendor	Amount Approved
02106392-00	604543839	Hillyard, Inc.	112.00
02106378-01	18-17347.2	RDC Holdings LLC, dba School Furnishings	1,199.59
02106384-00	225284300	W.B. Mason Co., Inc.	15,604.00
Total Payments This Report			\$16,915.59



Remit To:
HILLYARD - NEW ENGLAND
 P.O Box: 801918
 KANSAS CITY, MO 64180-1918

www.hillyard.com

Page 1 of 1

Plant: 1470
 Phone: 800-365-1555 ext 8244
 Fax: 800-444-7939

Ship To: CUNNIFF ELEMENTARY SCHOOL
 #617-926-7726
 246 Warren St
 Watertown MA 02472-1641

Bill To: TOWN OF WATERTOWN
 Watertown Dept of Public Buildings
 309 Main St
 Watertown MA 02472-2359

Information

Customer Number: **329622**
 Invoice Number: 604543839
 Invoice Date: **11/19/2021**
 Purchase Order No.: 02106392-00
 Packing List Number: 843467392
 Sales Order Number: 3000618157
 Order Date: 07/07/2021
 Payment Terms: Net due in 30 days

Total Amount Due 112.00

----- Please Detach and Return Upper Portion with Payment -----

Invoice Details

ITEM	MATERIAL DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0010	RUBH226 HANDLE ALUMINUM GRIPPER 60IN 12CS ITEM# EC14	8 EA	14.00	112.00
Subtotal				112.00
Shipping				0.00
Tax Amount				0.00
Gross Price				112.00
Pay invoices online with Hillyard ePay at https://payments.hillyard.com				\$ 112.00

Signed for By:

Date Signed Time Signed
 00:00:00



Plant: 1470
 HILLYARD - NEW ENGLAND
 P. O. Box: 801918
 KANSAS CITY, MO 64180-1918


Invoice Number 604543839 Date 11/19/2021 Purchase Order: 02106392-00
 Customer Number 329622 CUNNIFF ELEMENTARY SCHOOL

CUSTOMER COPY

Invoice



Please consider the environment before printing this invoice.

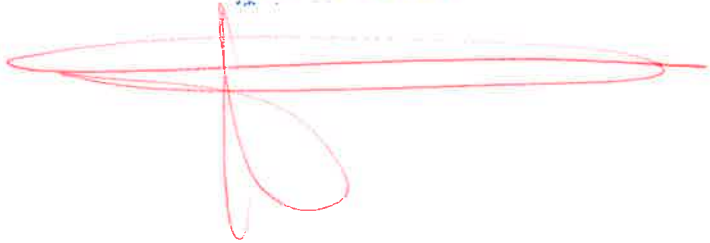
		17A Executive Dr. Hudson, NH 03051	Invoice # 18-17347.2	2/9/2022		
BILL TO:		SHIP TO:				
Watertown Public Schools 30 Common Street Watertown, MA 02472		Cuniff Elementary School 246 Warren Street Watertown, MA 02472				
Customer NO: 000904	Job NO: 17347	Your Purchase Order Number: 02106378-01	Net 30 Days	Salesperson: Bob Edwards		
Item ID	Vendor	Model	Description	Unit Price	QTY	Total Price
EM 13	School Health	24048	Varsity couch w chrome legs	1	\$ 528.66	\$ 528.66
EM 5	School Health	33093	Full Spectrum Mobile Lamp	1	\$ 384.13	Backorder
EM 7	School Health	24025	Carleton Treatment Cabinet	1	\$ 670.93	\$ 670.93
TOTAL DUE:						\$ 1,199.59

1,199.59

LOD

APPROVED

3-10-22





Invoice

W.B. Mason
PO BOX 981101
Boston Ma 02298-1101
Attn: Bill O'Malley

Invoice Number	225284300
Customer Number	C1128215
Invoice date	03/02/22
Due Date	03/15/22
PO Number	02108384-00
Order Number	SF00254482
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
OF1	Mobile Vertical File Box Box	4	\$319.00	EA	\$1,276.00
OF2	Vertical File Box Box	5	\$239.00	EA	\$1,195.00
OF3	Vertical File File File	11	\$240.00	EA	\$2,840.00
OF6	Lateral File Locking and Overshoif	7	\$1,499.00	EA	\$10,493.00

Product Subtotal: \$15,804.00
Tax Subtotal: \$0.00
Total Due: \$15,804.00

\$15,604.00

LOP
APPROVED

3.10.22