

## *Payment Requisition*

Payment Submit Date: 4/5/22

Project: Cunniff and Hosmer Elementary Schools, Watertown, MA

To: Raeleen Bandini

From: Nancy Lohrer

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

<b>PO#</b>	<b>Invoice Number</b>	<b>Vendor</b>	<b>Amount Approved</b>
02106392-00	604610337	Hillyard, Inc.	728.00
02106408-00	654278324	Home Depot U.S.A., Inc.,dba The Home Depot Pro	2,390.82
02106413-00	6880	Monitor Equipment Co., Inc.	1,397.99
02106413-00	6889	Monitor Equipment Co., Inc.	2,105.06
02106378-01	18-17347	RDC Holdings LLC, dba School Furnishings	37,574.70
02106412-00	869612	Red Thread Spaces - MHEC MC12-C07	37,422.00
02106384-00	223736484-po1	W.B. Mason Co., Inc.	15,562.83
<b>Total Payments This Report</b>			<b>\$97,181.40</b>



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	604610337
Invoice Date	01/21/2022
Purchase Order No.	02106392-00
Packing List Number	843537116
Sales Order Number	3000618157
Order Date	07/07/2021
Payment Terms	Net due in 30 days

**Total Amount Due 728.00**

----- 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	52 EA	14.00	728.00
Subtotal				728.00
Shipping				0.00
Tax Amount				0.00
Gross Price				728.00
Pay invoices online with Hillyard ePay at <a href="https://payments.hillyard.com">https://payments.hillyard.com</a>				
Signed for By:			Date Signed	Time Signed
			00:00:00	

*\$ 728.00*

**APPROVED** *A.S.22*

*[Red handwritten signature]*



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

Invoice Number 604610337 Date 01/21/2022 Purchase Order: 02106392-00  
 Customer Number 329622 CUNNIFF ELEMENTARY SCHOOL

CUSTOMER COPY

**Invoice**



Please consider the environment before printing this invoice.

PO BOX 2317  
Jacksonville, FL 32203-2317

SHIPPED TO:  
CUNNIFF CONSTRUCTION SITE  
246 WARREN STREET  
ANDREW PELLEGRINI 781-571-9155  
WATERTOWN MA 02472-1641

INVOICE DATE 11/22/21  
INVOICE NUMBER 654278324  
ACCOUNT NUMBER 459216  
ORDER NUMBER 40967057

SOLD TO:  
WATERTOWN SCHOOL DEPT  
309 MAIN ST REAR  
WATERTOWN MA 02472

FOR INQUIRIES:  
(866) 412-6726 FAX (877) 712-6726  
www.HomeDepotPro.com/Institutional  
FEDERAL ID 52-2418852

ORDER DATE	ORDER NO.	CUSTOMER P.O.	SHIPPED VIA	TERMS	SALESPERSON										
11/22/21	40967057	02106408-00	RE-BILL, DO N	NET 30 DAYS	JOHN MOYLAN	LN	ITEM NO.	CAT DESCRIPTION	ORDERED	SHIPPED	B/O	UOM	PRICE	EXT AMT	T
1	3552733	5	15 PC IMPACT DRILL BIT SET	2	2	0	EA	28.98	2	2	0	EA	28.98	57.96	
		Cust Item:EC27													
		1 EA Each = 1/0 Customer													
2	RCP757788YL	8	WAVEBREAK 35QT DOWNPRESS COMBO - YE	6	6	0	EA	118.45	6	6	0	EA	118.45	710.70	
		Cust Item:EC43													
		1 EA Each = 1/0 Customer													
3	REN08012-VP	8	RENOWN WET/DRY VACUUM 18GAL TANK -	2	2	0	EA	561.60	2	2	0	EA	561.60	1,123.20	
		Cust Item:EC58													
		1 EA Each = 1/0 Customer													
4	RCP264000BK	8	BRUTE DOLLY BLK FOR 2620 2632 2643	12	12	0	EA	38.13	12	12	0	EA	38.13	457.56	462.96
		Cust Item:EC35													
		1 EA Each = 1/0 Customer													
5	293178	5	TOP TRIGGER UTILITY KNIFE	10	10	0	EA	3.60	10	10	0	EA	3.60	36.00	
		Cust Item:EC46													

\*\* DETAIL CONTINUED ON NEXT PAGE \*\*

NET MERCHANDISE TOTAL	FREIGHT	HANDLING	TAX	INVOICE TOTAL
2,385.42	0.00	0.00	0.00	2,385.42

RETAIN THIS PORTION OF THE INVOICE FOR YOUR RECORDS  
RETURN THIS PORTION WITH YOUR REMITTANCE

\$ 2390.82

ACCOUNT NUMBER 459216  
INVOICE DATE 11/22/21  
INVOICE NUMBER 654278324  
INVOICE AMOUNT DUE 0.00

BILL TO:  
WATERTOWN SCHOOL DEPT  
309 MAIN ST REAR  
WATERTOWN MA 02472

**APPROVED**

100  
A.S. 22  
REMIT TO:

NET AMOUNT PAID

The Home Depot Pro  
PO Box 404468  
Atlanta, GA 30384-4468

# 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

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

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

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

QTY	Description	Item	Unit Price	Total
<del>48</del>	<del>Silhoflex Chair 12", Felt Glides, Cobalt, 1562</del>	<del>SS1</del>	<del>\$59.68</del>	<del>\$2,864.64</del>
<del>243</del>	<del>Silhoflex Chair 14", Felt Glides, Cobalt, 1564</del>	<del>SS4</del>	<del>\$60.77</del>	<del>\$14,767.11</del>
<del>370</del>	<del>Silhoflex Chair 16", Felt Glides, Cobalt, 1566</del>	<del>SS7</del>	<del>\$64.50</del>	<del>\$23,865.00</del>
<del>187</del>	<del>Silhoflex Chair 18", Felt Glides, Cobalt, 1568</del>	<del>SS10</del>	<del>\$66.10</del>	<del>\$12,360.70</del>
<del>1</del>	<del>Round Conference Table</del>	<del>OC4</del>	<del>\$1,442.00</del>	<del>\$1,442.00</del>
<del>2</del>	<del>Smart Conference Table</del>	<del>OC9</del>	<del>\$5,407.00</del>	<del>\$10,814.00</del>
<del>1</del>	<del>Smart Conference Table</del>	<del>OC11</del>	<del>\$6,860.00</del>	<del>\$6,860.00</del>
<del>10</del>	<del>Starter Double Sided Book Shelving</del>	<del>ST1</del>	<del>\$855.00</del>	<del>\$8,550.00</del>
<del>16</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>
<del>26</del>	<del>15 Tray Storage Cabinet</del>	<del>FF14</del>	<del>\$432.00</del>	<del>\$11,232.00</del>
<del>4</del>	<del>24 Tray Tower</del>	<del>FF15</del>	<del>\$523.00</del>	<del>\$2,092.00</del>
<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>
<del>5</del>	<del>Mobile Art Center-Four Station Set</del>	<del>FF20</del>	<del>\$640.00</del>	<del>\$3,200.00</del>
<del>2</del>	<del>Shelf Cabinet 36"H</del>	<del>FF21</del>	<del>\$236.00</del>	<del>\$472.00</del>
<del>2</del>	<del>Single Storage: Back Straight</del>	<del>FF22</del>	<del>\$192.00</del>	<del>\$384.00</del>
<del>3</del>	<del>Whitney Plus Sand and Water Table</del>	<del>FF24</del>	<del>\$653.00</del>	<del>\$1,959.00</del>
<del>3</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>		Included
		<b>Total</b>		\$125,099.45

**INVOICE**

**APPROVED**

A.S. 22

**Paid** \$123,701.45

**Balance Due** \$1,398.00

**Sign**

\$1397.99

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

# MONITOR EQUIPMENT CO., INC.

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

Tel: (508) 392-9369

Fax: (508) 392-9357

**Invoice #** 6889

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

**Date:** 1-Apr-22

**PO#:** 02106413-00

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

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

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

QTY	Description	Item	Unit Price	Total
2	Chair Move and Store Cart	EMI6	\$437.61	\$875.22
1	Mobile Media Storage Cabinet, Single Tower	EMI7	\$1,229.84	\$1,229.84
			<b>Freight</b>	Included
			<b>Total</b>	<b>\$2,105.06</b>

**INVOICE**

**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 carrier on the transportation receipt. If shipment is in good order, but upon opening contents are found to be damaged, notify Delivering Carrier and have him make a Concealed Loss and Damage Report. **Open all shipments within 10 days and submit your claim promptly if any of the items are lost or damaged.**

KCP

\$2105.06

**APPROVED**

4.5.22



SCHOOL FURNISHINGS		17A Executive Dr. Hudson, NH 03051	Invoice # 18-17347	10/6/2021		
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
✓ EC 08	Amazon	NPWKD18B000VQDQ	Garant Nordic 18 Inch Poly Blade Snow Shovel, Red - 8pk	1	\$ 367.94	\$ 367.94
✓ EC 09	Amazon	APP21KDRB004519XR	Garant Alpine 21 Inch Poly Blade Snow Pusher - 6pk	1	\$ 531.95	\$ 531.95
<del>SD 51</del>	<del>Biofit</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</del>	<del>\$ 1,201.14</del>	<del>\$ 14,413.68</del>
✓ SD 51	Biofit	OVFR7229C	10 Seat Round Table (NO Stools) 61x72x29 Top: Formica, 8824-58, White drops Edge: Grey Base: Chrome	11	\$ 1,201.14	\$ 14,413.68
✓ SD 52	Biofit	OVFR7232-C	10 Seat Round Table (NO Stools) ADA 61x72x32 Top: Formica, 8824 58, White drops Edge: Grey Base: Chrome	1	\$ 1,243.05	\$ 1,243.05
✓ FA 1	Dick Blick	51303-1006	Back to Back Table Rack 12" x 16" 60 shelves	1	\$ 419.84	\$ 419.84
✓ FA 5	Dick Blick	57149 1018	X Acto Heavy Duty Square Trimmer	1	\$ 215.05	\$ 215.05
✓ FA 8	Dick Blick	30207-8034	Debcor Heavy Gauge Steel Ware truck 24x32x54 (12) plywood half shelves	1	\$ 775.30	\$ 775.30
<del>FA 6</del>	<del>Diversified</del>	<del>PT-62M-26</del>	<del>Art Table 60x42x27 maple butcher block top</del>	<del>4</del>	<del>\$ 880.16</del>	<del>\$ 3,520.64</del>
<del>FA 7</del>	<del>Diversified</del>	<del>PT-62M</del>	<del>Art Table 60x42x30 maple butcher block top</del>	<del>2</del>	<del>\$ 872.17</del>	<del>\$ 1,744.34</del>
✓ ETH 04	Flaghouse	42371	Large T Seat	1	\$ 305.55	\$ 305.55
✓ ETH 06	Flaghouse	14714	Everlast Weekidz 3 beam Alpha set	1	\$ 320.75	\$ 320.75
✓ EC 13	Global Industrial	91351T9AB1227640	MaxiPlus Pro Angle Broom. Polystyrene Bristles, 51" Handle, Black, PK4	3	\$ 77.70	\$ 233.10
<del>EC 17</del>	<del>Global Industrial</del>	<del>T-240-10T9AB288090</del>	<del>Little Giant® Reinforced Nose Hand Truck T-240-10 Loop Handle - 10 x 2.75 Rubber Tire</del>	<del>2</del>	<del>\$ 293.91</del>	<del>Backorder</del>
✓ EC 37	Global Industrial	FGM116000000T9AB2	Rubbermaid 60" Hardwood Handle M116 For Snap-On Wire Dust Mop Frames	5	\$ 26.62	\$ 133.10
✓ EG 02	Gopher	89-583	Magnuss Recess Rack	1	\$ 351.92	\$ 351.92
✓ EC 01	Home Depot	DT9408	Apollo Home Tool Kit (53-Piece)	2	\$ 55.68	\$ 111.36
✓ EC 03	Home Depot	BPWM09W	BLACK+DECKER 17.69 in. W 0.9 cu. ft. White Portable Top Load Washing Machine	1	\$ 341.06	\$ 341.06
✓ EC 24	Home Depot	48-22-3695	Milwaukee 5 piece Torque Lock - Locking Pliers Kit	2	\$ 83.39	\$ 166.78
✓ EC 28	Home Depot	48-32-4022	Milwaukee Tool 40 Piece Shockwave Impact Duty Driver Bit Set	2	\$ 29.17	\$ 58.34
✓ EC 29	Home Depot	48-22-2706	Milwaukee Tool 6 piece Screwdriver Set with Steel Caps	2	\$ 31.56	\$ 63.12
✓ 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)	1	\$ 247.36	\$ 247.36

EMI 18	Joy Carpets	G	10'9"x13'2" Carpet Noteworthy	1	\$ 775.85	\$ 775.85
EMI 19	Joy Carpets	XLE	13'2" Carpet Noteworthy Round	1	\$ 821.85	\$ 821.85
EIA 1	Justrite	899020	Justrite Manual Flammable Storage Cabinet 90 Gallon - yellow	1	\$ 1,903.80	\$ 1,903.80
EC 50	M+A Matting	2240	4x10 Water Hog Eco Elite Matting	6	\$ 210.14	\$ 1,260.84
EC 52	M+A Matting	200	2x3 Waterhog Classic	2	\$ 35.60	\$ 106.80
<del>EC 52</del>	<del>M+A Matting</del>	<del>200</del>	<del>2x3 Waterhog Classic</del>	<del>1</del>	<del>\$ 35.60</del>	<del>\$ 106.80</del>
EM 10	School Health	42021	Narcotics cabinet	1	\$ 540.96	\$ 540.96
EM 11	School Health	58049	Seca 700 scale	1	\$ 390.64	Backorder
EM 13	School Health	24048	Varsity couch w chrome legs	1	\$ 528.66	Backorder
EM 15	School Health	NS RCP MST1.5SS	Stainless steel step on can	1	\$ 125.98	\$ 125.98
EM 4	School Health	57092	Sprague rappaport stethoscope	1	\$ 24.52	Backorder
EM 5	School Health	33093	Full Spectrum Mobile Lamp	1	\$ 384.13	Backorder
EM 7	School Health	24025	Carlton Treatment Cabinet	1	\$ 670.93	Backorder
EM 8	School Health	10029	Wheelchair	1	\$ 244.06	Backorder
QF 7	Stong Hold	46.304	Industrial Cabinet 48x30x72 with shelves	3	\$ 2,417.46	\$ 7,252.38
EC 45	TJM Rental	SJH3226	26" SkyJack Electric Scissor Lift Standard Unit	1	\$ 20,150.35	Backorder
EC 51	Uline	H-2529 + H-2529HANI	Aluminum Platform Truck with Rubber Wheels - 24 x 48" with Extra Handle for Aluminum Platform Trucks - 24"	2	\$ 555.81	\$ 1,111.62
EC 53	Uline	H-3318	Hardwood Carpet End Dolly - 4" Casters, 1,000 lb Capacity	4	\$ 76.88	\$ 307.52
EC 54	Uline	H-1043	Uline Pallet Truck - Standard Fork, 48 x 27"	1	\$ 485.65	\$ 485.65
EC 56	Uline	H-1384BLUFG295673	Rubbermaid® Office Recycling Container - 7 Gallon, Blue	2	\$ 23.05	\$ 46.10
FC 18	Uline	H 8644	Fiberglass Twin Step Ladder - 10'	1	\$ 426.40	\$ 426.40
EC 19	Uline	H-4135	Fiberglass Platform Ladder - 12'	1	\$ 443.26	\$ 443.26
EC 21	Uline	H-2160	Fiberglass Step ladder 4'	1	\$ 137.69	\$ 137.69
EC 22	Uline	H-1194	Fiberglass Step Ladder 6'	1	\$ 167.43	\$ 167.43
EC 23	Uline	H-1195	Fiberglass Step ladder - 8'	2	\$ 217.15	\$ 434.30
FM 1	Wenger	024F017	Tourmaster Side Rail, Set of 2	1	\$ 668.87	\$ 668.87
<b>TOTAL DUE:</b>						<b>\$ 57,102.01</b>

ICD

\$37,574.70

APPROVED

4-5-22

# 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>								
4/5/2022	1-870	18-17347	1491	1	EI 1	\$1,903.80	1,903.80	
4/5/2022	1-870	18-17347	1491	1	SD 51	\$14,413.68	14,413.68	
4/5/2022	1-870	18-17347	1491	1	SD 52	\$1,243.05	1,243.05	
4/5/2022	1-870	18-17347	1491	1	OF 7	\$7,252.38	7,252.38	
4/5/2022	1-870	18-17347	1491	1	FM 1	\$668.87	668.87	
4/5/2022	1-870	18-17347	1491	1	FA 1	\$419.84	419.84	
4/5/2022	1-870	18-17347	1491	1	FA 5	\$215.05	215.05	
4/5/2022	1-870	18-17347	1491	1	FA 8	\$775.30	775.30	
4/5/2022	1-870	18-17347	1491	1	EM 18	\$775.85	775.85	
4/5/2022	1-870	18-17347	1491	1	EM 19	\$821.85	821.85	
4/5/2022	1-870	18-17347	1491	1	ET 4	\$305.55	305.55	
4/5/2022	1-870	18-17347	1491	1	ET 6	\$320.75	320.75	
4/5/2022	1-870	18-17347	1491	1	EG 2	\$351.92	351.92	
4/5/2022	1-870	18-17347	1491	1	EM 5	\$384.13	384.13	
4/5/2022	1-870	18-17347	1491	1	EM 10	\$540.96	540.96	
4/5/2022	1-870	18-17347	1491	1	EC 1	\$111.36	111.36	
4/5/2022	1-870	18-17347	1491	1	EC 3	\$341.06	341.06	
4/5/2022	1-870	18-17347	1491	1	EC 8	\$367.94	367.94	
4/5/2022	1-870	18-17347	1491	1	EC 9	\$531.95	531.95	
4/5/2022	1-870	18-17347	1491	1	EC 13	\$233.10	233.10	
4/5/2022	1-870	18-17347	1491	1	EC 18	\$426.40	426.40	
4/5/2022	1-870	18-17347	1491	1	EC 19	\$443.26	443.26	
4/5/2022	1-870	18-17347	1491	1	EC 21	\$137.69	137.69	
4/5/2022	1-870	18-17347	1491	1	EC 22	\$167.43	167.43	
4/5/2022	1-870	18-17347	1491	1	EC 23	\$434.30	434.30	
4/5/2022	1-870	18-17347	1491	1	EC 24	\$166.78	166.78	
4/5/2022	1-870	18-17347	1491	1	EC 28	\$58.34	58.34	
4/5/2022	1-870	18-17347	1491	1	EC 29	\$63.12	63.12	
4/5/2022	1-870	18-17347	1491	1	EC 30	\$247.36	247.36	
4/5/2022	1-870	18-17347	1491	1	EC 37	\$133.10	133.10	
4/5/2022	1-870	18-17347	1491	1	EC 50	\$1,260.84	1,260.84	



**Cunniff and Hosmer Elementary**

**Vendor Invoice**

Payment Date	PO#	Inv #	Vendor ID	Ph#	Item No.	Phase Cost	Payment Amt	PCTG Amt Approved
4/5/2022	1-870	18-17347	1491	1	EC 51	\$1,111.62	1,111.62	
4/5/2022	1-870	18-17347	1491	1	EC 52	\$106.80	106.80	
4/5/2022	1-870	18-17347	1491	1	EC 53	\$307.52	307.52	
4/5/2022	1-870	18-17347	1491	1	EC 54	\$485.65	485.65	
4/5/2022	1-870	18-17347	1491	1	EC 56	\$46.10	46.10	
<b>Total Payments This Report</b>							<b>\$37,574.70</b>	



# Invoice

860.528.9981  
www.red-thread.com

Page 1 / 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

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		
<del>1</del>	<del>1.00</del>	<del>10-C0100-WR NORVANIVEL</del> 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 Tag For: SD 24  Qty Tag For: 1 Learning Commons, 202	<del>6,412.00</del>	<del>6,412.00</del>
<del>2</del>	<del>1.00</del>	<del>10-C0100WR NORVANIVEL</del> CONCLAVE NNCG10, WRITEABLE Semi circle lounge seating with table and (2) Rocker Otts Top Laminate Write-Writable Edge Silver Alchemy	<del>6,412.00</del>	<del>6,412.00</del>



**Invoice**

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Page 2 / 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
3	6.00	<p>Back Upholstery Millennium, Voyage Seat Upholstery Millennium, Crisp</p> <p>Rocker Ott Colors: Flat: Millennium Peridot Curve:Millennium Voyage</p> <p>Spec#: 10-C0100NW SD 25</p> <p>Qty Tag For: 1 Learning Commons, 202</p> <p>10-C0825-JNR NORVANIVEL</p> <p>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</p> <p>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</p> <p>Spec#: 10-C0825-JNR SD 27</p> <p>Qty Tag For: 6 Learning Commons, 202</p>	3,017.00	18,102.00
4	6.00	<p>10-C0825-SNR NORVANIVEL</p> <p>TEMAKR.01 28", NO POWER, WRITABLE Specifics: Includes (1) T-Table 55" x 34" x 28"h, (4) Rocker Ott10, Large, 18" SH, Bins under the table Top Laminate Write-Writeable Edge Silver Alchemy Vertical Sides Silver Alchemy Metal Bars Grey</p> <p>Rocker Ott Colors: Flat: (2) Millennium, Crisp and (2) Millennium, Peridot</p>	3,220.00	19,320.00



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



# Invoice

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Page 4 / 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
		<p>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</p> <p>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</p> <p>Spec#: 10-C0670W            SD 33</p> <p>Qty Tag For:            3 Media Center, 301</p>		
			Subsection Sub Total	79,097.00
			Sales Tax NON - TAXABLE	0.00
			Subsection Total	<del>79,097.00</del>
END	Subsection	Section 002 Student Desks & Tables		
BEG	Subsection	Section 003 Seating		
8	3.00	12-EJ001-002NNUNS NORVANIVEL	1,276.00	3,828.00
		<p>CONCLAVE CURVE BOOTH WITH HIGH BACK            Back Upholstery Millennium, Voyage            Seat Upholstery Millennium, Peridot</p> <p>Spec#: 12-EJ001            OS 16</p> <p>Qty Tag For:            3 Media Center, 301</p>		
9	3.00	12-EJ001-002NNUNS NORVANIVEL	1,276.00	3,828.00
		<p>CONCLAVE CURVE BOOTH WITH HIGH BACK            Back Upholstery Millennium, Voyage            Seat Upholstery Millennium, Crisp</p>		



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Page 5 / 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
		Tag For: Spec#:12-EJ001 OS 17 Qty Tag For: 3 Media Center, 301		
<del>10</del>	<del>1.00</del>	<del>10-CO270 NORVANIVEL</del>	<del>13,390.00</del>	<del>13,390.00</del>
		CONCLAVE HUB COLLECTION (MINI) Serpentine lounge seating 8S/8B Back Upholstery Millennium, Voyage Left Side Upholstery Millennium, Crisp Right Side Upholstery Millennium, Peridot Tag For: Spec#: 10-C0270 OS 19 Qty Tag For: 1 Learning Commons, 202		
<del>11</del>	<del>1.00</del>	<del>10-CO205 NORVANIVEL</del>	<del>7,316.00</del>	<del>7,316.00</del>
		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 Tag For: Spec#: 10-C0205 OS 21 Qty Tag For: 1 Learning Commons, 202		
<del>12</del>	<del>5.00</del>	<del>11-SG011-002NNUNS NORVANIVEL</del>	<del>248.00</del>	<del>1,240.00</del>
		ROCKER OTT, SMALL Seat Height: 12" Flat Color: Millennium, Crisp Curve Color: Millennium, Voyage Tag For: Spec#: 11-SG011 OS 23 Qty Tag For:		



# Invoice

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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
		3 Media Center, 301 2 Learning Commons, 202		
13	5.00	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 Qty Tag For: 3 Media Center, 301 2 Learning Commons, 202	259.00	1,295.00
14	2.00	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 Qty Tag For: 2 Learning Commons, 202	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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Page 7 / 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

INVOICE TOTALS

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

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

*\$27,422.<sup>00</sup>*

*100*

**APPROVED**

*4.5.22*





Invoice

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

Invoice Number	223736484-po1
Customer Number	C1128215
Invoice date	03/21/22
Due Date	04/21/22
PO Number	02106384-00
Order Number	SF00254601
Order Method	Factory Direct

**Billing Address:**  
 Town of Watertown  
 Purchasing Department  
 149 Main St  
 Watertown, MA 02472

**Delivery Address:**  
 Cunniff School  
 FFE Po  
 246 Warren St  
 Watertown Ma 02472

ADDITIONAL DELIVERY:

Line No - ItemID	Description	Qty	Unit Price	UOM	Ext Price
SD46	Manuever Mobile Rectangle Table	4	\$440.00	EA	<del>1,760.00</del> 1405.33
OC1	Coffee Table	2	\$365.00	EA	\$730.00
<del>OC2</del>	<del>Coffee Table</del>	<del>5</del>	<del>\$529.00</del>	<del>EA</del>	<del>\$2,645.00</del>
CH1	Pillium Library Chairs 16"	4	\$207.00	EA	\$828.00
<del>CH2</del>	<del>Pillium Library Chairs 18"</del>	<del>8</del>	<del>\$237.00</del>	<del>EA</del>	<del>\$1,896.00</del>
FF2	Go2 Bean Bag 35" Round Yellow	2	\$91.50	EA	\$183.00
EE2	Valprin 24x36 US Classroom Banner	23	\$28.00	EA	\$644.00
<del>EMI9</del>	<del>Choral Risers and back Rail</del>	<del>4</del>	<del>\$1,525.00</del>	<del>EA</del>	<del>\$6,100.00</del>
EMI23	Remo Mondo Key Tuned Djembe	5	\$357.00	EA	\$1,785.00
EMI26	Studio 49 series 2000 Xylophone	2	\$815.00	EA	\$1,630.00
ES5	Horseshoe Magnets	24	\$21.00	EA	\$504.00
ES6	Insect Collecting Net	6	\$55.00	EA	\$330.00
ES16	Utility Funnels	1	\$89.00	EA	\$89.00
ES19	Single and Tandem Pulleys	6	\$21.00	EA	\$126.00
ES26	Chick Life Cycle Exploration Set	1	\$85.50	EA	\$85.50
ES27	Giant Magnetic Plant Life Cycles	1	\$47.00	EA	\$47.00
ES35	Elementary Classmate Planetarium	1	\$300.00	EA	\$300.00
ETH3	Jogging Tramp	1	\$90.00	EA	\$90.00
ETH7	Pediatric Wedges	1	\$380.00	EA	\$380.00
ETH23	Exercise Ball 18"	3	\$32.00	EA	\$96.00
EG1	Folding Tumbling Mats	1	\$360.00	EA	\$360.00
EG3	Tumbling Mats	2	\$315.00	EA	\$630.00
EG4	Heavy Duty Steel Mat Truck	1	\$320.00	EA	\$320.00
EG5	Power Line Professional End Standards With Padding	1	\$320.00	EA	\$320.00

4-5-22

APPROVED

#15,562.83

Product Subtotal: \$22,456.73  
 Tax Subtotal: \$0.00  
 Total Due: \$22,456.73