

## *Payment Requisition*

Payment Submit Date: 5/5/22

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>
02106360-00	PU117138	Parco Scientific Company	177.00
02106378-01	29278	RCD Holding LLC DBA School Furnishings - MHEC	3,162.26
02106378-01	18-17347	RDC Holdings LLC, dba School Furnishings	5,390.96
<b>Total Payments This Report</b>			<b>\$8,730.22</b>



# Invoice

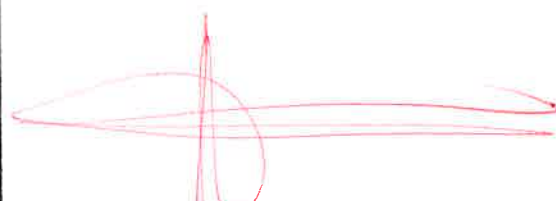
P.O. Box 451359  
Westland, Michigan  
48186

Toll free Tel: (877)697-0837 Fax: (616)737-9133  
Email: info@parcoscientific.com Website: www.parcoscientific.com

Date	Invoice #
11/03/2021	PU117138

<b>Bill To</b>
TOWN OF WATERTOWN PROCUREMENT OFFICE 149 MAIN STREET WATERTOWN, MA 02472

<b>Ship To</b>
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	12/03/2021	11/03/2021	UPS PREPAID	WESTLAND	USD
Item	Description	Qty	U/M	Rate	Amount		
UNSLSY01	(ES 7) SOLAR SYSTEM MODEL	1	EA	59.00	59.00		
UNCPSET7	(ES 10) MEASURING GRADUATED CYLINDER SET OF 7, PP	1	SET	22.00	22.00		
AS2192-97	(ES 13) METER STICK DUAL SCALE VARNISHED	24	EA	4.00	96.00		
PER SCIENCE BID							
UPS TRACKING NO. 1Z9YX0730392056097							
<p>100</p> <p><b>APPROVED</b></p> <p>55.22</p> 						<p><del>\$177.00</del></p>	

Thank you for your business.

<b>Total</b>	<b>\$177.00</b>
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	<b>\$177.00</b>



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

**Invoice**

29278

9/27/2021

<b>TO:</b>			<b>SHIP TO:</b>		
Watertown Public Schools 30 Common Street Watertown MA 02472 Attn: Accounts Payable			Cunniff Elementary School 246 Warren Street Watertown MA 02472 Attn:		
Cust. No.	Job Number	Your Order No.	Account Rep	Terms	Freight
003699	18-17351	Signed PO	Bob Edwards	Net 30 days	PREPAID
<b>QTY</b>	<b>Model</b>	<b>Description</b>		<b>Price</b>	<b>Total</b>

126	*T- PENTE303035- PERF-HPPC- ADJ	PHASE 1 SD 3 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	\$159.71	\$20,123.46
72	*T- PENTE303035- PERF-HPPC- ADJ	PHASE 1 SD 4 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	\$159.71	\$11,499.12

*TOP*  
**APPROVED**

*5,522*

**TOTAL: \$31,622.58**  
*\$31,622.20*

**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

<b>BILL TO:</b>			<b>SHIP TO:</b>		
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	
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Item ID	Vendor	Model	Description	Unit Price	QTY	Total Price
<del>EC 08</del>	<del>Amazon</del>	<del>NPWKD18B000VQDQ</del>	<del>Garant Nordic 18-Inch Poly Blade Snow Shovel, Red - 8pk</del>	<del>1</del>	<del>\$ 367.94</del>	<del>\$ 367.94</del>
<del>EC 09</del>	<del>Amazon</del>	<del>APP21KDRB004519XR</del>	<del>Garant Alpine 21-Inch Poly Blade Snow Pusher - 6pk</del>	<del>1</del>	<del>\$ 531.95</del>	<del>\$ 531.95</del>
<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>\$ 1,201.14</del>
<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>11</del>	<del>\$ 1,201.14</del>	<del>\$ 13,212.54</del>
<del>SD 52</del>	<del>Biofit</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</del>	<del>\$ 1,243.05</del>	<del>\$ 1,243.05</del>
<del>FA 1</del>	<del>Dick Blick</del>	<del>51303-1006</del>	<del>Back to Back Table Rack 12" x 16" 60 shelves</del>	<del>1</del>	<del>\$ 419.84</del>	<del>\$ 419.84</del>
<del>FA 5</del>	<del>Dick Blick</del>	<del>57149-1018</del>	<del>X-Acto Heavy Duty Square Trimmer</del>	<del>1</del>	<del>\$ 215.05</del>	<del>\$ 215.05</del>
<del>FA 8</del>	<del>Dick Blick</del>	<del>30207-8034</del>	<del>Debcor Heavy Gauge Steel Ware truck 24x32x54 (12) plywood half shelves</del>	<del>1</del>	<del>\$ 775.30</del>	<del>\$ 775.30</del>
FA 6	Diversified	PT-62M-26	Art Table 60x42x27 maple butcher block top	4	\$ 880.16	\$ 3,520.64
FA 7	Diversified	PT-62M	Art Table 60x42x30 maple butcher block top	2	\$ 872.17	\$ 1,744.34
<del>ETH 04</del>	<del>Flaghouse</del>	<del>42371</del>	<del>Large T Seat</del>	<del>1</del>	<del>\$ 305.55</del>	<del>\$ 305.55</del>
<del>ETH 06</del>	<del>Flaghouse</del>	<del>14714</del>	<del>Everlast Weekidz 3 beam Alpha set</del>	<del>1</del>	<del>\$ 320.75</del>	<del>\$ 320.75</del>
<del>EC 13</del>	<del>Global Industrial</del>	<del>9135119AB1227640</del>	<del>MaxiPlus Pro Angle Broom, Polystyrene Bristles, 51" Handle, Black, PK4</del>	<del>3</del>	<del>\$ 77.70</del>	<del>\$ 233.10</del>
<del>EC 17</del>	<del>Global Industrial</del>	<del>T-240-1019AB288090</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>
<del>EC 37</del>	<del>Global Industrial</del>	<del>FGM11600000019AB2</del>	<del>Rubbermaid 60" Hardwood Handle M116 For Snap-On Wire Dust Mop Frames</del>	<del>5</del>	<del>\$ 26.62</del>	<del>\$ 133.10</del>
<del>EG 02</del>	<del>Gopher</del>	<del>89-583</del>	<del>Magnuss Recess Rack</del>	<del>1</del>	<del>\$ 351.92</del>	<del>\$ 351.92</del>
<del>EC 01</del>	<del>Home Depot</del>	<del>DT9408</del>	<del>Apollo Home Tool Kit (53-Piece)</del>	<del>2</del>	<del>\$ 55.68</del>	<del>\$ 111.36</del>
<del>EC 03</del>	<del>Home Depot</del>	<del>BPWM09W</del>	<del>BLACK+DECKER 17.69 in. W 0.9 cu. ft. White Portable Top Load Washing Machine</del>	<del>1</del>	<del>\$ 341.06</del>	<del>\$ 341.06</del>
<del>EC 24</del>	<del>Home Depot</del>	<del>48-22-3695</del>	<del>Milwaukee 5 piece Torque Lock - Locking Pliers Kit</del>	<del>2</del>	<del>\$ 83.39</del>	<del>\$ 166.78</del>
<del>EC 28</del>	<del>Home Depot</del>	<del>48-32-4022</del>	<del>Milwaukee Tool 40 Piece Shockwave Impact Duty Driver Bit Set</del>	<del>2</del>	<del>\$ 29.17</del>	<del>\$ 58.34</del>
<del>EC 29</del>	<del>Home Depot</del>	<del>48-22-2706</del>	<del>Milwaukee Tool 6 piece Screwdriver Set with Steel Caps</del>	<del>2</del>	<del>\$ 31.56</del>	<del>\$ 63.12</del>
<del>EC 30</del>	<del>Home Depot</del>	<del>2691-22</del>	<del>M18 18-Volt Lithium-Ion Cordless Drill Driver/Impact Driver Combo Kit w/ Two 1.5Ah Batteries, Charger Tool Bag (2-Tool)</del>	<del>1</del>	<del>\$ 247.36</del>	<del>\$ 247.36</del>

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	\$ 71.20
EC 52	M+A Matting	200	2x3 Waterhog Classic	1	\$ 35.60	\$ 35.60
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	\$ 24.53	Backorder
EM 5	School Health	33093	Full Spectrum Mobile Lamp	1	\$ 384.13	Backorder
EM 7	School Health	24025	Carleton Treatment Cabinet	1	\$ 670.93	Backorder
EM 8	School Health	10029	Wheelchair	1	\$ 244.06	Backorder
OF 7	Stong Hold	46-304	Industrial Cabinet 48x30x72 with shelves	3	\$ 2,417.46	\$ 7,252.38
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-1384BLUEG295673H	Rubbermaid® Office Recycling Container - 7 Gallon, Blue	2	\$ 23.05	\$ 46.10
EC 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>\$ 42,581.53</b>

*\$5390.96*

*100*  
**APPROVED** *5.5.22*

