

Integrated Contract Design, Inc., 800 NE Stokes Terrace, Jensen Beach, FL 34957
Phone: 978.609.4220

Payment Requisition

Payment Submit Date: 6/5/22

Project: Cunniff and Hosmer Elementary Schools, Watertown, MA

To: Raeleen Bandini

From: Nancy Lohrer

The following Phase 2 invoices listed were approved for payment:

PO#	Invoice Number	Vendor	Amount Approved
02106392-00	604619848	Hillyard, Inc.	2.92
02106412-00	880928	Red Thread Spaces - MHEC MC12-C07	24,213.00
Total Payments This Report			\$24,215.92



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

Information

Customer Number: 329622
Invoice Number: 604619848
Invoice Date: 01/31/2022
Purchase Order No.: 02106392-00
Packing List Number: 843539541
Sales Order Number: 3000638233
Order Date: 08/26/2021
Payment Terms: Net due in 30 days

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

Ship To: HOSMER ELEMENTARY SCHOOL
 #617-926-7740
 1 Concord Rd
 Watertown MA 02472-1910

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

Total Amount Due 21,626.80

Please Detach and Return Upper Portion with Payment

Invoice Details

ITEM	MATERIAL DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0010	HIL52813 FRAME DUST MOP QUICK CHANGE 5X18 ITEM # EC42	8 EA	2.92	23.36 2.92
0020	TNTT7800D AUTOSCRUBBER MODEL T7 32IN RIDE Serial # T7-11028739 ITEM # EC47	1 EA	17,663.92	17,663.92
0030	TNTECH2ONCT7 NANO CLEAN ECH2O FOR T7 ITEM # EC47	1 EA	2,164.59	2,164.59
0040	TNT9012519 CHARGER OFF BOARD AGM 220 AH BATTERY ITEM # EC47	1 EA	163.00	163.00
0050	TNT9001915 KIT BATTERY MAINTENANCE FREE AGM 220AH ITEM # EC47	1 EA	1,129.93	1,129.93
0060	TNT1220225 BRUSH ASSY DISC SCB 16 NYLON ITEM # EC47	2 EA	150.00	300.00
0070	RUBH226 HANDLE ALUMINUM GRIPPER 60IN 12CS ITEM# EC14 Delivery note 843542209 from 01/24/2022	13 EA	14.00	182.00



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 KANSAS CITY, MO 64180-1918

Invoice Number 604619848 Date 01/31/2022 Purchase Order: 02106392-00
 Customer Number 329622 HOSMER ELEMENTARY SCHOOL

CUSTOMER COPY

Invoice



Please consider the environment before printing this invoice.



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

www.hillyard.com

Page 2 of 2

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 Phone: 800-385-1555 ext 8244
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 #617-926-7740
 1 Concord Rd
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Information

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Invoice Details

ITEM	MATERIAL DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
			Subtotal	21,826.80
			Shipping Tax Amount	0.00
			Gross Price	21,826.80
			\$ 2.92	
		60	5.22	

Pay invoices online with Hillyard ePay
 at <https://payments.hillyard.com>

APPROVED

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 604619848 Date 01/31/2022 Purchase Order: 02106392-00
 Customer Number 329622 HOSMER ELEMENTARY SCHOOL

CUSTOMER COPY

Invoice



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Invoice

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

Invoice Number	Invoice Date	Customer Order Number	Sales Order No.	Ship Date	Account Representative
880928	01/28/22	02106412-00	236477		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
Hosmer Elementary School
1 Concord Road
Watertown MA 02472-4410

Phone +1 (617) 972-6486

Phone +1 (978) 609-4220

Due Date: 02/07/22

Project: 80001

Terms: NET 10 DAYS

WAT355

Quote: 786191

Line	Quantity	Catalog Number / Description	Unit Price	Extended Amount
Invoice Messages				
Invoices need to be emailed to Nancy Lohrer, nlohrer@icdinc.com				
Nancy Lohrer, IIDA INTEGRATED CONTRACT DESIGN, INC 800 NE Stokes Terrace Jensen Beach, FL 34957 155 Everett Avenue Providence, RI 02906				
1	1.00	10-C0825-TINY NORVANIVEL TEMAKR.01, 20", NO POWER, WRITABLE Specifics: Includes (1) T-Table 55" x 34" x 20", (4) Rocker Ott, Small, 12", and bins under table Top Laminate Write-Writable Edge Silver Alchemy Vertical Sides Silver Alchemy Metal Grey Rocker Ott Colors: Flat Color:(2) Millennium Crisp, (2)Millennium Peridot Curve Color: All- Millennium Voyage Bins: Translucent	2,895.00	2,895.00



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880928	01/28/22	02106412-00	236477		DelPeschio, Gina

Line	Quantity	Catalog Number / Description	Unit Price	Extended Amount
		Tag For: Spec#: 10-C0825 TINY SD 26 Qty Tag For: 1 Makerspace, 326		
2	2.00	10-C0825-JNR NORVANIVEL 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	3,017.00	6,034.00
		Tag For: Spec#: 10-C0825-JNR SD 27 Qty Tag For: 2 Makerspace, 326		
3	2.00	10-C0825-SNR NORVANIVEL 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 Rocker Ott Colors: Flat: (2) Millennium, Crisp and (2) Millennium, Peridot Curve: ALL-Millennium Voyage Bins: Translucent	3,220.00	6,440.00
		Tag For: Spec#: 10-C0825-SNR SD28		



Invoice

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880928	01/28/22	02106412-00	236477		DelPeschio, Gina

Line	Quantity	Catalog Number / Description	Unit Price	Extended Amount
		Qty Tag For: 2 Makerspace, 326		
4	3.00	10-C0605-WR NORVANIVEL	1,243.00	3,729.00
		Pebbletree Low Table with (8)WORKPADS, WRITEABLE Laminate Top Write-Writeable Edge Silver Alchemy Leg Finish Grey Floor Pads (2) Maglia, Goldenrod; (2) Maglia, Sage; (2) Maglia, Aegean; (2) Maglia,(2) Maglia Coral Spec#: 10-C0605NW Tag For: SD 31		
		Qty Tag For: 2 Media Center, 227 1 Upper Learning Commons, 313		
5	2.00	10-T0205-NONW NORVANIVEL SLABWRX TM LONG LOW TABLE Overall size: 70"W x 32"D x 28"H Laminate and Edge Silver Alchemy Spec#: 10-T0205NW Tag For: SD 32	1,469.00	2,938.00
		Qty Tag For: 2 Media Center, 227		
6	2.00	10-C0670-WR NORVANIVEL	5,003.00	10,006.00
		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 and (4) Steamspace Stools Top Laminate Write-Writeable Edge Silver Alchemy Rocker Ott10 Colors: Flat Color: (6) Maglia, Coral Curve Color:(6) Maglia, Alaska		



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880928	01/28/22	02106412-00	236477		DelPeschio, Gina

Line	Quantity	Catalog Number / Description	Unit Price	Extended Amount
		Spec#: 10-C0670NW Tag For: SD 34		
		Qty Tag For: 2 Media Center, 227		
7	3.00	10-T0220-27-WR NORVANIVEL STEAMSPACE T- TABLE, 27"H with bins under the table Top Laminate Write-Writable Verticals Fusion Maple Metal Finish Grey Bins Translucent	1,412.00	4,236.00
		Spec#: 10-T0220-27"W Tag For: SD 35		
		Qty Tag For: 3 Makerspace, 326		
8	2.00	10-T0270-WR NORVANIVEL SUNSHINEONACLOUDIEDAY FOLDABLE TABLE, WRITEABLE Overall size: 69"W x 39"D x 29.5"H Top Laminate Write-Writable Edge Silver Alchemy Leg Finish Grey	932.00	1,864.00
		Spec#: 10-T0270W Tag For: SD 36		
		Qty Tag For: 2 Upper Learning Commons, 313		
9	2.00	AMPHI PRESENTATION NORVANIVEL AMPHI PRESENTATION QTR SENIOR W/ STRAIGHT EXTENSION Curved semi-circle lounge sectional consisting of: (2) quarter curves and (1) straight 3 level extension in between the curved sectionals. Back Vinyl Canter, Teal Green Middle Vinyl Canter, Adobe	5,323.00	10,646.00



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880928	01/28/22	02106412-00	236477		DelPeschio, Gina

Line	Quantity	Catalog Number / Description	Unit Price	Extended Amount
		Front Vinyl Canter, Citrus Straight ExtensionCanter, Citrus Spec#:(2) 10-C0220; (1) 12-EJ032; (1) 12-EJO28; (1) 12-EJO24 Tag For: OS 14 Qty Tag For: 2 Upper Learning Commons, 313		
10	2.00	10-C0220 NORVANIVEL	No Charge	No Charge
		Senior Quarter Bench Outer: Canter Teal Middle: Canter Adobe Inner: Canter Citrus Tag For: OS14		
11	2.00	10-C0220 NORVANIVEL	No Charge	No Charge
		Senior Quarter Bench Outer: Canter Teal Middle: Canter Adobe Inner: Canter Citrus Tag For: OS14		
12	2.00	12-EJ032-01NNUNS NORVANIVEL	No Charge	No Charge
		Straight Bench 47' x 24" -NNUNS Canter Citrus Tag For: OS14		
13	2.00	12-EJ028-01NNUNS NORVANIVEL	No Charge	No Charge
		Straight Bench, 47" x 18" Canter Citrus Tag For: OS14		
14	2.00	12-EJ024-NNUNS NORVANIVEL	No Charge	No Charge
		Straight Bench, 47" x 12" Canter Citrus Tag For: OS14		
15	2.00	12-EJ040-001NNUNS-BU NORVANIVEL	621.00	1,242.00
		HALF ROUND OTTOMAN Overall size: 51" W x 26"D x 18"H Fabric: Canter, Adobe		

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880928	01/28/22	02106412-00	236477		DelPeschio, Gina

Line	Quantity	Catalog Number / Description	Unit Price	Extended Amount
		Spec#:12-EJ040 Tag For: OS 15 Qty Tag For: 2 Media Center, 227		
16	2.00	10-C0150-NW NORVANIVEL CONCLAVE BOOKCASE AND SEATING COLLECTION (SMALL), NON-WRITEABLE Specifics: Includes (4) Conclave curved booth seat with high back 40" x 26" x 35"h, (4) Outer curved bookcases 54" x 22" x 35"h Laminate and Edge: Fusion Maple Seat Back: Canter, Teal Green Seat: Canter, Adobe Tag For: OS 18 Spec#:10-C0150-NW Qty Tag For: 2 Media Center, 227	10,028.00	20,056.00
17	1.00	10-C0260 NORVANIVEL CONCLAVE S COLLECTION Includes: (4) Conclave seats no backs Overall size: (4) 40"W x 26"D x 18"H Vinyl Color:(1) Canter, Kiwi Green,(1) Canter, Citrus,(1) Canter, Adobe,(1) Canter Teal Green Tag For: OS 20 Spec#:10-C0260 Qty Tag For: 1 Media Center, 227	3,333.00	3,333.00
18	3.00	10-C0615-ST NORVANIVEL WORKPAD CADDY W/(10) WORKPADS Overall size: 17" Diameter x 28"H Fabric:(2) Maglia, Alaska	1,186.00	3,558.00



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Line	Quantity	Catalog Number / Description	Unit Price	Extended Amount
19	8.00	Fabric (2) Maglia, Goldenrod Fabric (2) Maglia, Sage Fabric (2) Maglia, Thunder Fabric (2) Maglia Coral Spec#: 10-C0615 Tag For: OS 22 Qty Tag For: 1 Media Center, 227 2 Upper Learning Commons, 313 11-SG067-002NNUNS NORVANIVEL ROCKER OTT10, MEDIUM Overall size: 18" X 16" X 16"H Flat Color: Maglia, Coral Curve Color: Maglia, Alaska Seat Height: 16"	259.00	2,072.00
20	10.00	Spec#: 11-SG067 Tag For: OS 26 Qty Tag For: 8 Media Center, 227 11-SG028-002NNUNS NORVANIVEL HEX OTT10, 12" Overall size: 20"W x 16"D x 12"H Top Color: Maglia, Goldenrod Vertical Sides Color: Maglia, Driftwood Seat Height: 12"	248.00	2,480.00
21	7.00	Spec#: 11-SG028 Tag For: OS 27 Qty Tag For: 3 Media Center, 227 7 Upper Learning Commons, 313 11-SG073-02NNUNS NORVANIVEL HEX OTT, 14" Overall size: 20"W x 16"D x 14"H Top Color: Maglia, Coral	254.00	1,778.00



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880928	01/28/22	02106412-00	236477		DelPeschio, Gina

Line	Quantity	Catalog Number / Description	Unit Price	Extended Amount
		Vertical Sides Color: Maglia, Alaska Spec#:11-SG073 Tag For: OS 28 Qty Tag For: 7 Upper Learning Commons, 313		
22	8.00	11-SG029-002NNUNS NORVANIVEL	259.00	2,072.00
		HEX OTT, 16" Overall size: 20"W x 16"D x 16"H Top Fabric: Maglia, Sage Vertical Sides: Maglia, Aegean Spec#: 11-SG029 Tag For: OS 29 Qty Tag For: 3 Media Center, 227 5 Upper Learning Commons, 313		
23	11.00	11-SG030-002NNUNS NORVANIVEL	282.00	3,102.00
		HEX OTT, 18" Overall size: 20"W x 16"D x 18"H Top Fabric Maglia, Coral Vertical Sides Maglia, Alaska Spec#:11-SG030 Tag For: OS 30 Qty Tag For: 4 Media Center, 227 7 Upper Learning Commons, 313		
24	1.00	FRT NORVANIVEL Freight	No Charge	No Charge
25	1.00	INS2 CUBEDLLC INSTALLATION	No Charge	No Charge



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INVOICE TOTALS

Sub Total **88,481.00**
Sales Tax
NON - TAXABLE 0.00
Please Pay This Amount: **88,481.00**

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

\$ 24,213.⁰⁰

100
APPROVED

6-5-22