

Payment Requisition

Payment Submit Date: 10/11/22

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	604857985	Hillyard, Inc.	1,008.00
Total Payments This Report			\$1,008.00



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

Information	
Customer Number:	329622
Invoice Number	604857985
Invoice Date	08/31/2022
Purchase Order No.	02106392-00
Packing List Number	843765328
Sales Order Number	3000638233
Order Date	08/26/2021
Payment Terms	Net due in 30 days
Invoice Due Date	09/30/2022

Ship To: HOSMER ELEMENTARY SCHOOL
 ATT Bob Daly
 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 1,498.00

----- 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	107 EA	14.00	1,498.00
Subtotal				1,498.00
Shipping				0.00
Tax Amount				0.00
Gross Price				1,498.00

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

100
APPROVED
 10-11-22

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 604857985 Date 08/31/2022 Purchase Order: 02106392-00
 Customer Number 329622 HOSMER ELEMENTARY SCHOOL

CUSTOMER COPY

Invoice



Please consider the environment before printing this invoice.