

**HUSSEY SEATING COMPANY**

Remit:

**Client ID #800034**

**PO BOX 983122**

**BOSTON, MA 02298-3122**

Tax Identity

**Invoice**

Invoice Date

12/29/20

Order Date

5/14/20

Customer Number

31949

Your Reference

Invoice Number

CD99088834

Order Number

N111184

Purchase Order Number

CONTRACT PENDING

**Invoice**

Invoice Address

REGIONAL SCHOOL DISTRICT 17

57 LITTLE CITY ROAD

HIGGANUM, CT 06441

Delivery Address

HADDAM- KILLINGWORTH HIGH SCHOOL

95 LITTLE CITY ROAD

BUILDINGS & GROUNDS

HIGGANUM, CT 06441

Ship Via

BEST WAY (See Routing Guide)

Terms of Delivery

FOB FACTORY

Terms of Payment

100% NET 30

Due Date

1/28/21

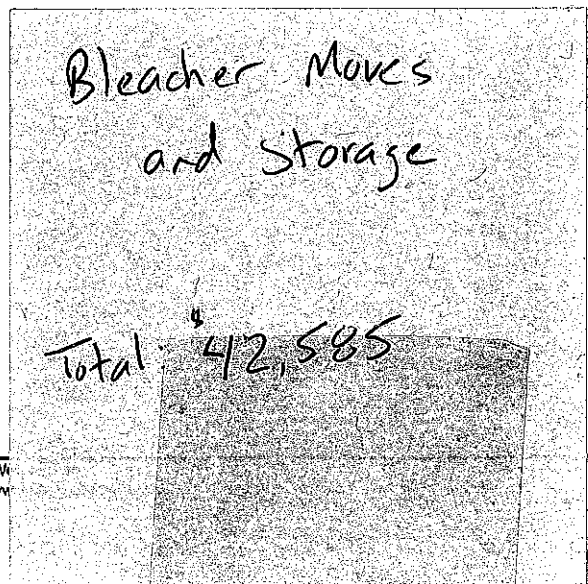
Pos	Part No Description	Sales Qty Unit	Net Amount USD
1	<b>2012837</b> <b>PLANNING SEAT TELESCOPIC MISCELLANEOUS</b>	1 EA	38,425.00
<b>Sub Total Amount</b>			<b>38,425.00</b>
<b>Total Exclusive Tax</b>			<b>38,425.00</b>
<b>Total Tax</b>			<b>0.00</b>
<b>Invoice Amount</b>			<b>38,425.00</b>

BLEACHER MOVE TO STORAGE FOR RENOVATION OF GYM AND REINSTALL WHEN READY.

**RECEIVED**

JAN 03 2021

REGIONAL SCHOOL DISTRICT 17  
SUPERINTENDENT'S OFFICE



Visit Address	Invoice Address	Phone	Fax	W
38 Dyer Street Ext	Client ID #800034	+1 207.676.2271 Main	+1 207.676.3191 Acct	ww
North Berwick,	PO BOX 983122		+1 207.676.2222 Sales	
Maine 03906 USA	BOSTON, MA			

**HUSSEY SEATING COMPANY**

Remit:

**Client ID #800034****PO BOX 983122****BOSTON, MA 02298-3122**

Tax Identity

**Invoice**

Invoice Date

12/29/20

Order Date

7/31/20

Customer Number

31949

Your Reference

Invoice Number

CD99088836

Order Number

N111592

Purchase Order Number

20/70629

**Invoice**

## Invoice Address

REGIONAL SCHOOL DISTRICT 17  
57 LITTLE CITY ROAD  
HIGGANUM, CT 06441

## Delivery Address

HADDAM- KILLINGWORTH HIGH SCHOOL  
95 LITTLE CITY ROAD  
BUILDINGS & GROUNDS  
HIGGANUM, CT 06441

## Ship Via

BEST WAY (See Routing Guide)

## Terms of Delivery

FOB FACTORY

## Terms of Payment

100% NET 30

## Due Date

1/28/21

Pos	Part No Description	Sales Qty	Unit	Net Amount USD
1	<b>2012837</b> <b>PLANNING SEAT TELESCOPIC MISCELLANEOUS</b>		1 EA	1,800.00
<b>Sub Total Amount</b>				<b>1,800.00</b>
<b>Total Exclusive Tax</b>				<b>1,800.00</b>
<b>Total Tax</b>				<b>0.00</b>
<b>Invoice Amount</b>				<b>1,800.00</b>

ADDITIONAL LABOR EXTRA DUE TO EXTRA MOVING OF BLEACHERS

**RECEIVED**

JAN 03 2021

REGIONAL SCHOOL DISTRICT 17  
SUPERINTENDENT'S OFFICE

Visit Address  
38 Dyer Street Ext  
North Berwick,  
Maine 03906 USA

Invoice Address  
Client ID #800034  
PO BOX 983122  
BOSTON, MA

Phone  
+1 207.676.2271 Main

Fax  
+1 207.676.3191 Acct  
+1 207.676.2222 Sales

Web Address  
www.husseyseating.com

**HUSSEY SEATING COMPANY**

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**Client ID #800034**

**PO BOX 983122**

**BOSTON, MA 02298-3122**

Tax Identity

**Invoice**

Invoice Date

12/29/20

Order Date

9/16/20

Customer Number

31949

Your Reference

Invoice Number

CD99088835

Order Number

N111792

Purchase Order Number

49118

**Invoice**

Invoice Address

REGIONAL SCHOOL DISTRICT 17

57 LITTLE CITY ROAD

HIGGANUM, CT 06441

Delivery Address

HADDAM- KILLINGWORTH HIGH SCHOOL

95 LITTLE CITY ROAD

BUILDINGS & GROUNDS

HIGGANUM, CT 06441

Ship Via

**BEST WAY (See Routing Guide)**

Terms of Delivery

**FOB FACTORY**

Terms of Payment

**100% NET 30**

Due Date

**1/28/21**

Pos	Part No Description	Sales Qty	Unit	Net Amount USD
1	<b>2012837</b> <b>PLANNING SEAT TELESCOPIC MISCELLANEOUS</b>		1 EA	2,360.00
<b>Sub Total Amount</b>				<b>2,360.00</b>
<b>Total Exclusive Tax</b>				<b>2,360.00</b>
<b>Total Tax</b>				<b>0.00</b>
<b>Invoice Amount</b>				<b>2,360.00</b>

CHANGE ORDER #1 - STORED MATERIAL FEES

**RECEIVED**

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