

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

Invoice Number

CD99088833

Order Number

N111185

Purchase Order Number

CONTRACT PENDING

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

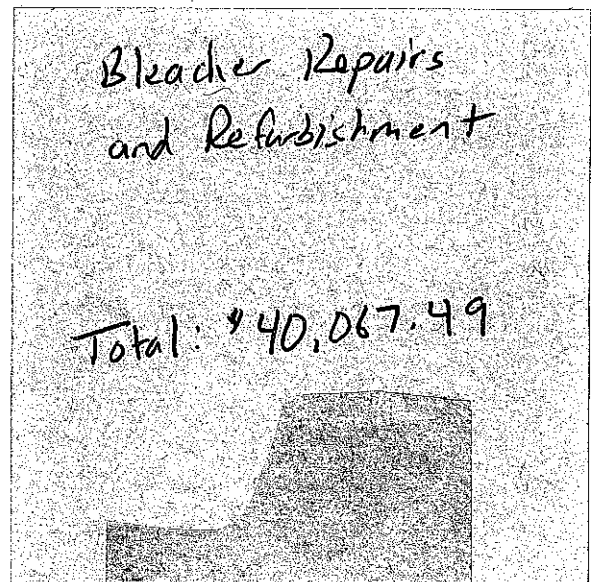
1/28/21

Pos	Part No Description	Sales Qty	Unit	Net Amount USD
1	2012837 PLANNING SEAT TELESCOPIC MISCELLANEOUS		1 EA	27,200.00
Sub Total Amount				27,200.00
Total Exclusive Tax				27,200.00
Total Tax				0.00
Invoice Amount				27,200.00

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

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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
CD99088837
Order Number
N111591
Purchase Order Number
20/70632

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	2012837 PLANNING SEAT TELESCOPIC MISCELLANEOUS	1	EA	2,830.00
Sub Total Amount				2,830.00
Charge Type	Charged Qty	Unit	Charge Price Tax %	Charge Net Amount
FREIGHT CHARGE	1	EA	307.49 0%	307.49
Total Exclusive Tax				3,137.49
Total Tax				0.00
Invoice Amount				3,137.49

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31949
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CD99088838
Order Number
N111590
Purchase Order Number
20/70632

Invoice

Invoice Address

REGIONAL SCHOOL DISTRICT 17
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HIGGANUM, CT 06441

Delivery Address

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BUILDINGS & GROUNDS
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Ship Via

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FOB FACTORY

Terms of Payment

100% NET 30

Due Date

1/28/21

Pos	Part No Description	Sales Qty	Unit	Net Amount USD
1	2012837 PLANNING SEAT TELESCOPIC MISCELLANEOUS	1	EA	9,730.00
Sub Total Amount				9,730.00
Total Exclusive Tax				9,730.00
Total Tax				0.00
Invoice Amount				9,730.00

RECEIVED

JAN 03 2021

REGIONAL SCHOOL DISTRICT 17
SUPERINTENDENT'S OFFICE

