



INVOICE

160 BROADWAY
EVERETT, MA 02149-2460
www.grainger.com

GRAINGER ACCOUNT NUMBER 800950768
INVOICE NUMBER 9421136368
INVOICE DATE 01/23/2020
DUE DATE 02/22/2020
AMOUNT DUE \$1,764.77

SHIP TO
ATTN: KARL
SOMERVILLE D P W-HWY
1 Franey Rd
Somerville MA 02145-2510

PO NUMBER: WEB1588239205
PO RELEASE: MB1/23/20
DEPARTMENT: FLEET REPAIR GARAGE
CALLER: KARL WINTER
CUSTOMER PHONE: 6176256600
ORDER NUMBER: 1373427046
INCO TERMS: FOB ORIGIN

20210692

BILL TO
SOMERVILLE D P W-HWY
ATTN: A/P
1 FRANEY RD
SOMERVILLE MA 02145-2510

Pay invoices online at:
www.grainger.com/invoicing
Sign up for paperless invoicing at:
www.grainger.com/paperlessinvoicing

THANK YOU! FEI NUMBER 36-1150280
FOR QUESTIONS ABOUT THIS INVOICE OR ACCOUNT CALL 1-800-472-4643

PO LINE #	ITEM #	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
1	4CEN9	MAGNETIC V-BLOCK,1 3/4 IN CAPACITY MANUFACTURER # 566	2	552.20	1,104.40
2	5PZL8	IMPACT SOCKET SET,3/8 IN DR,10 PC MANUFACTURER # J72135M	1	292.93	292.93
4	20K419	SOCKET BIT SET,1/4", 3/8" DR,33 PIECE MANUFACTURER # 89039	1	367.44	367.44
Delivery #:6458300530 Date: 01/23/2020 Carrier: UPS GROUND No:of Pkgs:1 Wt: 17.130 Trk #:1Z5413WR0315208985 SHIPPED FROM: DC BORDENTOWN 010 400 BORDENTOWN-HEDDING RD,BORDENTOWN,NJ 08505					
INVOICE SUB TOTAL					1,764.77

THIS PURCHASE IS GOVERNED EXCLUSIVELY BY GRAINGER'S TERMS OF SALE, INCLUDING: (I) DISPUTE RESOLUTION REMEDIES, AND (II) CERTAIN WARRANTY AND DAMAGES LIMITATIONS AND DISCLAIMERS IN EFFECT AT THE TIME OF THE ORDER, WHICH ARE INCORPORATED BY REFERENCE HEREIN. GRAINGER'S TERMS OF SALE ARE AVAILABLE AT WWW.GRAINGER.COM
PRODUCT RETURN INSTRUCTIONS ARE AVAILABLE AT WWW.GRAINGER.COM/RETURNS

These items are sold for domestic consumption. If exported, purchaser assumes full responsibility for compliance with US export controls. Diversion contrary to US law prohibited.

Reprint

PAY THIS INVOICE - PAYMENT TERMS Net 30 days after inv IN U.S. DOLLARS.

AMOUNT DUE

\$1,764.77

PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT

BILL TO:

SOMERVILLE D P W-HWY
ATTN: A/P
1 FRANEY RD
SOMERVILLE MA 02145-2510
UNITED STATES OF AMERICA

REMIT TO:

GRAINGER
DEPT. 819303744
PALATINE, IL 60038-0001

819303744942113636810001764771000000010000000100000020022231

X

ACCOUNT NUMBER
800950768

DATE
01/23/2020

INVOICE NUMBER
9421136368

AMOUNT DUE
\$1,764.77



INVOICE

160 BROADWAY
EVERETT, MA 02149-2460
www.grainger.com

GRAINGER ACCOUNT NUMBER 800950768
INVOICE NUMBER 9435896247
INVOICE DATE 02/06/2020
DUE DATE 03/07/2020
AMOUNT DUE \$549.61

SHIP TO
ATTN: ATT ZACK
SOMERVILLE D P W-HWY
1 Franey Rd
Somerville MA 02145-2510

PO NUMBER: WEB1597349598
DEPARTMENT: FLEET REPAIR
CALLER: KARL WINTER
CUSTOMER PHONE: 6176256600
ORDER NUMBER: 1374778087
INCO TERMS: FOB ORIGIN

BILL TO
SOMERVILLE D P W-HWY
ATTN: A/P
1 FRANEY RD
SOMERVILLE MA 02145-2510

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Sign up for paperless invoicing at:
www.grainger.com/paperlessinvoicing

THANK YOU! FEI NUMBER 36-1150280
FOR QUESTIONS ABOUT THIS INVOICE OR ACCOUNT CALL 1-800-472-4643

PO LINE #	ITEM #	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
1	1PEK9	DIGITAL MULTIMETER,1000V,50 MOHMS,10A MANUFACTURER # FLUKE-87-V/E2 Delivery #:6459783541 Date: 02/06/2020 Carrier: UPS GROUND No:of Pkgs:1 Wt: 3.150 Trk #:125413WR0315514493 SHIPPED FROM: DC BORDENTOWN 010 400 BORDENTOWN-HEDDING RD,BORDENTOWN,NJ 08505	1	549.61	549.61

THIS PURCHASE IS GOVERNED EXCLUSIVELY BY GRAINGER'S TERMS OF SALE, INCLUDING: (I) DISPUTE RESOLUTION REMEDIES, AND (II) CERTAIN WARRANTY AND DAMAGES LIMITATIONS AND DISCLAIMERS IN EFFECT AT THE TIME OF THE ORDER, WHICH ARE INCORPORATED BY REFERENCE HEREIN. GRAINGER'S TERMS OF SALE ARE AVAILABLE AT WWW.GRAINGER.COM
PRODUCT RETURN INSTRUCTIONS ARE AVAILABLE AT WWW.GRAINGER.COM/RETURNS

INVOICE SUB TOTAL 549.61

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Reprint

PAY THIS INVOICE - PAYMENT TERMS Net 30 days after inv IN U.S. DOLLARS.

AMOUNT DUE

\$549.61

PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT

BILL TO:
SOMERVILLE D P W-HWY
ATTN: A/P
1 FRANEY RD
SOMERVILLE MA 02145-2510
UNITED STATES OF AMERICA

REMIT TO:
GRAINGER
DEPT. 819303744
PALATINE, IL 60038-0001

819303744943589624710000549611000000010000000100000020030709

X

ACCOUNT NUMBER 800950768 DATE 02/06/2020 INVOICE NUMBER 9435896247 AMOUNT DUE \$549.61



Commercial Account



ACCOUNT ACTIVITY STATEMENT

RETURN MAIL ADDRESS
PO BOX 790420
ST. LOUIS, MO 63179

Commercial Account: 6035 3225 0411 1091
Statement Date 07/05/20
Credit Line \$50,000
Credit Available \$13,639

SOMERVILLE DPW HIGHWAY
1 FRANEY RD
4TTN: ACCOUNTS PAYABLE
SOMERVILLE, MA 02145-2510

Account Balance **\$36,360.72**

Account Information

Please see Payment Page(s) for Amount Due and Payment Due Date(s)

Current Payments and Unapplied Payments	-\$6,781.89
Current Purchases and Debits	\$13,659.18
Current Returns, Exchanges and Adjustments	\$0.00
Previously Billed Invoices	\$22,701.54



JOB-SITE DELIVERY TO GET YOUR JOB DONE FASTER



Visit homedepot.com/delivery for more details.

201601

SPECIAL NOTICE

Don't forget, 1-Year returns credited back to your Home Depot Card*

Additional benefits available to Commercial Card Holders:

- **60-day Terms:** On new purchases, receive net 60 payment terms with no late fees if paid in full
- **Fuel savings:** Earn Fuel savings for every \$100 of qualifying purchases made using your The Home Depot Commercial Account

Visit homedepot.com/cardbenefits to take advantage of 60-day payment terms and get more information on fuel savings including participating station availability and how to order more redemption cards

*Refer to The Home Depot Returns Policy for details

Important Changes: Our Privacy Notice has changed and can be found at www.citi.com/privacy.

CURRENT PAYMENTS AND UNAPPLIED PAYMENTS

Payments received since the last statement period. Please contact us with your instructions on how to apply to specific invoices.

Date	Amount
06/29/20	-\$6,781.89
Total	-\$6,781.89

CURRENT PURCHASES AND DEBITS

Date	Purchase Location/Description	Invoice #	Purchase Order/Job Name	Customer Agreement #	Amount	Due Date
06/05/20	THE HOME DEPOT SOMERVILLE, MA	1093066	PARK		\$351.21	07/25/20
06/05/20	THE HOME DEPOT SOMERVILLE, MA	1623992	DPW		\$845.94	07/25/20

Questions About Your Account
ACCT MGR GIDGET HULLANDER EXT 4676620
PHONE 1-800-494-1946
FAX 1-877-969-6751
EMAIL GIDGET.HULLANDER@CITI.COM

Send Billing Inquiries to:
 HOME DEPOT CREDIT SERVICES
 PO Box 790340
 St. Louis, MO 63179-0340

Send a SECURE MESSAGE right now to a customer service professional online at myhomedepotaccount.com



Other Account and Payment Information

WHEN YOUR PAYMENT WILL BE CREDITED: For payments by regular mail, please allow 5-7 days for your payment to reach us. Payment must be received in proper form at our processing facility by 5 p.m. local time there to be credited as of that day. All payments received at the processing facility in proper form after that hour will be credited as of the following day. There may be a delay of up to 5 days in crediting a payment sent by mail if it is not in the proper form or is addressed to a location other than the address listed on the return envelope or on the front of the payment coupon, or, for courier or express mail payments, to the Express Mail address set forth in the Express Mail section.

PROPER FORM for payments sent by mail or courier.

For a payment to be in proper form, you should:

- **ENCLOSE** your check or money order. No cash, gift cards, or foreign currency please.
- **INCLUDE** the last four digits of your account number and name.

COPY FEE. We charge \$5 for each copy of a billing statement that dates back 3 months or more. We add the fee to a balance of our choosing. We reserve the right to add this fee to balances subject to a higher annual percentage rate. We waive the fee if your request for the copy relates to a billing error or disputed purchase.

PAYMENT OTHER THAN BY MAIL:

- **Online Payments.** Go to the URL on Page 1 of your statement to make a payment. For security reasons, you may not be able to pay your entire New Balance the first time you make a payment online. The payment cutoff time for Online Bill Payments is 5 p.m. Eastern time. Payments received after 5 p.m. Eastern time will be credited as of the next day.

- **Phone.** Call the phone number on Page 1 of your statement to make a payment. We may process your payment electronically after we verify your identity. There is no fee for this service. The payment cutoff time for Phone Payments is 5 p.m. Eastern time. Payments received after 5 p.m. Eastern time will be credited as of the next day.
- **Express Payments.** Send payment by courier or express mail to: Attn: Prox Payment Dept, 6716 Grade Lane, Building 9, Suite 910, Louisville, KY, 40213. Payment must be received in proper form, at the proper address, by 5 p.m. Eastern time in order to be credited as of that day. All payments received in proper form, at the proper address, after 5 p.m. Eastern time will be credited as of the next day.
- **In-Store Payments.** For your added convenience, payments can be made at The Home Depot® stores, with no service fee. Any payment in proper form accepted in-store will be credited as of that day. However, credit availability may be subject to verification of funds.

If you send an eligible check with this payment coupon you authorize us to complete your payment by electronic debit. If we do the checking account will be debited in the amount on the check. We may do this as soon as the day we receive the check. Also the check will be destroyed.

REPORT A LOST, STOLEN OR NEVER RECEIVED CARD

IMMEDIATELY: Customer Service is available 24 hours a day, 7 days a week.

CUSTOMER SERVICE WRITTEN INQUIRY ADDRESS:

Home Depot Credit Services, P.O. Box 790340, St. Louis, MO 63179

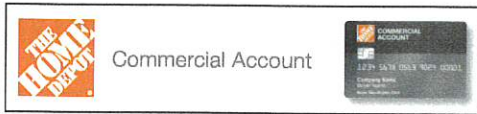
0-2 0100988 56780788-1 201601 19 OF 26 20200796 PG 2

PAYMENT PAGE

Commercial Account 6035 3225 0411 1091

Statement Date 07/05/20

View, manage and pay your account online at myhomedepotaccount.com



Remit payment and make checks payable to:
HOME DEPOT CREDIT SERVICES
DEPT. 32 - 2504111091
PO BOX 78047
PHOENIX, AZ 85062-8047

Invoices to Be Paid

IMPORTANT:

To ensure accurate posting of your payment, please indicate which invoices you are paying by checking the appropriate box below. To apply a credit to an invoice, write in the invoice number of the debit transaction that you would like to have applied to, in the "Invoice Number" column next to the credit. Please remit entire Payment Page(s) when sending payment.

CREDITS

Transaction Date	Invoice #	Original Invoice Amount	Credit Amount	Apply to Invoice	Invoice Number (Enter invoice number in which to apply credit)
10/18/19	2210708	-\$68.48	-\$68.48	Apply to Invoice	#
11/25/19	4203944	-\$155.64	-\$155.64	Apply to Invoice	#

CURRENT ACTIVITY

Transaction Date	Invoice #	Original Invoice Amount	Amount Due	Payment Due Date	Check if Paying	Payment Amount (if less than Amount Due)
06/05/20	1093066	\$351.21	\$351.21	07/25/20	<input type="checkbox"/>	\$
06/05/20	1623992	\$845.94	\$845.94	07/25/20	<input checked="" type="checkbox"/>	\$
06/06/20	34821	\$197.72	\$197.72	07/25/20	<input checked="" type="checkbox"/>	\$
06/06/20	380157	\$56.86	\$56.86	07/25/20	<input checked="" type="checkbox"/>	\$
06/06/20	630714	\$677.76	\$677.76	07/25/20	<input checked="" type="checkbox"/>	\$
06/08/20	8034918	\$241.75	\$241.75	07/25/20	<input checked="" type="checkbox"/>	\$
06/08/20	8080709	\$35.59	\$35.59	07/25/20	<input checked="" type="checkbox"/>	\$
06/09/20	7380180	\$29.37	\$29.37	07/25/20	<input checked="" type="checkbox"/>	\$
06/10/20	6010822	\$186.70	\$186.70	07/25/20	<input checked="" type="checkbox"/>	\$
06/10/20	6010909	\$55.04	\$55.04	07/25/20	<input checked="" type="checkbox"/>	\$
06/10/20	6093958	\$128.80	\$128.80	07/25/20	<input checked="" type="checkbox"/>	\$
06/10/20	6291874	\$45.92	\$45.92	07/25/20	<input checked="" type="checkbox"/>	\$
06/10/20	6317035	\$152.92	\$152.92	07/25/20	<input checked="" type="checkbox"/>	\$
06/12/20	4030392	\$161.97	\$161.97	07/25/20	<input checked="" type="checkbox"/>	\$
06/12/20	4972567	\$1,048.00	\$1,048.00	07/25/20	<input checked="" type="checkbox"/>	\$
06/13/20	3030505	\$143.44	\$143.44	07/25/20	<input checked="" type="checkbox"/>	\$

continued on next page



P.O. Box 790420
St. Louis, MO 63179

Your Account Number is 6035 3225 0411 1091



For proper credit, please write
6035 3225 0411 1091
on your check and enclose
with this payment coupon.

Statement Date
Account Balance
Check here if paying
all invoices

07/05/20
\$36,360.72

Statement Enclosed

Amount Enclosed: \$

Print address changes on the reverse side.
Make Checks Payable to ▼

SOMERVILLE DPW HIGHWAY
1 FRANEY RD
4TTN: ACCOUNTS PAYABLE
SOMERVILLE, MA 02145-2510

HOME DEPOT CREDIT SERVICES
DEPT. 32 - 2504111091
PO BOX 78047
PHOENIX, AZ 85062-8047



CURRENT ACTIVITY, cont.

Transaction Date	Invoice #	Original Invoice Amount	Amount Due	Payment Due Date	Check if Paying	Payment Amount (if less than Amount Due)
06/15/20	1030679	\$387.76	\$387.76	07/25/20	<input checked="" type="checkbox"/>	\$
06/15/20	1076518	\$241.61	\$241.61	07/25/20	<input checked="" type="checkbox"/>	\$
06/16/20	76579	\$318.28	\$318.28	07/25/20	<input checked="" type="checkbox"/>	\$
06/16/20	81479	\$67.73	\$67.73	07/25/20	<input checked="" type="checkbox"/>	\$
06/17/20	9081627	\$136.84	\$136.84	07/25/20	<input checked="" type="checkbox"/>	\$
06/18/20	8011854	\$253.51	\$253.51	07/25/20	<input checked="" type="checkbox"/>	\$
06/18/20	8061017	\$717.82	\$717.82	07/25/20	<input checked="" type="checkbox"/>	\$
06/18/20	8520757	\$39.97	\$39.97	07/25/20	<input checked="" type="checkbox"/>	\$
06/18/20	8973217	\$379.07	\$379.07	07/25/20	<input type="checkbox"/>	\$
06/18/20	8973230	\$3,856.29	\$3,856.29	07/25/20	<input type="checkbox"/>	\$
06/19/20	7090244	\$1,156.54	\$1,156.54	07/25/20	<input type="checkbox"/>	\$
06/19/20	7090260	\$65.33	\$65.33	07/25/20	<input checked="" type="checkbox"/>	\$
06/19/20	7632115	\$619.06	\$619.06	07/25/20	<input type="checkbox"/>	\$
06/22/20	4933807	\$1,060.38	\$1,060.38	07/25/20	<input type="checkbox"/>	\$

PREVIOUSLY BILLED OPEN ITEMS

Transaction Date	Invoice #	Original Invoice Amount	Amount Due	Payment Due Date	Check if Paying	Payment Amount (if less than Amount Due)
02/10/20	7030844	\$545.41	\$545.41	03/25/20	<input type="checkbox"/>	\$
02/10/20	7030854	\$208.42	\$164.78	03/25/20	<input type="checkbox"/>	\$
02/11/20	6010922	\$196.27	\$196.27	03/25/20	<input type="checkbox"/>	\$
02/11/20	6030969	\$60.68	\$60.68	03/25/20	<input type="checkbox"/>	\$
02/11/20	6082291	\$92.98	\$92.98	03/25/20	<input type="checkbox"/>	\$
02/12/20	5030977	\$72.42	\$72.42	03/25/20	<input type="checkbox"/>	\$
02/12/20	5030982	\$76.99	\$76.99	03/25/20	<input type="checkbox"/>	\$
02/12/20	5071232	\$71.82	\$71.82	03/25/20	<input type="checkbox"/>	\$
02/14/20	3031169	\$313.94	\$313.94	03/25/20	<input type="checkbox"/>	\$
02/15/20	2031277	\$82.82	\$82.82	03/25/20	<input type="checkbox"/>	\$
02/15/20	2031280	\$6.26	\$6.26	03/25/20	<input type="checkbox"/>	\$

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Change of Address

Please print address changes in blue or black ink.

EOLR402A 5026 38 20200706 PG 5 OF 19 501601 36780788.1 01000988 0-2

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56750788.1 01000988 0-2

211601

EOLR402A 5026 SB 20200706 PG 12 OF 19



Commercial Account



Remit payment and make checks payable to: HOME DEPOT CREDIT SERVICES DEPT. 32 - 2504111091 PO BOX 78047 PHOENIX, AZ 85062-8047

INVOICE DETAIL

Invoice #:
1030679
continued

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
2X4-12FT STD/BTR KD-HT PRIME SPF	00001616670000300002	1.0000 EA	\$5.58	\$5.58
2X4-12FT STD/BTR KD-HT PRIME SPF	00001616670000300002	1.0000 EA	\$5.58	\$5.58
2X4-12FT STD/BTR KD-HT PRIME SPF	00001616670000300002	1.0000 EA	\$5.58	\$5.58
2X4-12FT STD/BTR KD-HT PRIME SPF	00001616670000300002	1.0000 EA	\$5.58	\$5.58
2X4-12FT STD/BTR KD-HT PRIME SPF	00001616670000300002	1.0000 EA	\$5.58	\$5.58
ESTWING 22OZ MIL FACE STL	00002848580000100002	1.0000 EA	\$26.97	\$26.97
FRAME HMR				
HAMMER SET 1/4 X 2, 50 PK	00002296440000300020	1.0000 EA	\$14.97	\$14.97
HAMMER SET 1/4 X 2, 50 PK	00002296440000300020	1.0000 EA	\$14.97	\$14.97
HAMMER SET 1/4 X 2, 50 PK	00002296440000300020	1.0000 EA	\$14.97	\$14.97
HAMMER SET 1/4X3, 25 PK	00006345180000300020	1.0000 EA	\$18.47	\$18.47
HAMMER SET 1/4X3, 25 PK	00006345180000300020	1.0000 EA	\$18.47	\$18.47
HAMMER SET 1/4X3, 25 PK	00006345180000300020	1.0000 EA	\$18.47	\$18.47

Purchased by: RODERICK JIM
Customer #: 00019

mb

SUBTOTAL	\$387.76
TAX	\$0.00
TOTAL	\$387.76

BILL TO:
Acct: 6035 3225 0411 1091
SOMERVILLE DPW
HIGHWAY

Amount Due:	Trans Date:	DUE DATE:	Invoice #: 1076518
\$241.61	06/15/20	07/25/20	
PO: SHOOTOOLS		Store: 2667, SOMERVILLE, MA	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
DW MAX IMPACT 3" MAG BIT	10041800020000700009	1.0000 EA	\$8.97	\$8.97
HOLDER				
DW MAXFIT 3" STEEL MAG DRIVE	10041863790000700009	1.0000 EA	\$5.97	\$5.97
GUIDE				
NICHOLSON 6" FLAT BASTARD CUT	00008413340000100013	1.0000 EA	\$6.97	\$6.97
FILE				
HUSKY 6 IN. WATERPROOF	10026208820001100004	1.0000 EA	\$5.97	\$5.97
STORAGE BIN				
DREMEL EZ CUT-OFF WHLS12PC	00006340230000700012	1.0000 EA	\$27.97	\$27.97
EZ456B				
DISCOUNT	00000000000000000005	1.0000 EA	-\$70.00	-\$70.00
DEWALT 12" BIMTL HACKSAW	10000479540000100006	1.0000 EA	\$4.79	\$4.79
BLADES 18 2				
DIABLO 2-1/4" BIMETAL HOLE SAW	10017284460000700011	1.0000 EA	\$21.97	\$21.97
DEWALT ATOMIC IMPACT/DRILL KIT	10040957180000900005	1.0000 EA	\$229.00	\$229.00

Purchased by: RODERICK JIM
Customer #: 00019

mb

SUBTOTAL	\$241.61
TAX	\$0.00
TOTAL	\$241.61

BILL TO:
Acct: 6035 3225 0411 1091
SOMERVILLE DPW
HIGHWAY

Amount Due:	Trans Date:	DUE DATE:	Invoice #: 76579
\$318.28	06/16/20	07/25/20	
PO: ELECTRICAL		Store: 2667, SOMERVILLE, MA	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
BATTERY LEAD ACID 12V 7.0 AH	10035320420001500009	1.0000 EA	\$29.97	\$29.97
BATTERY LEAD ACID 12V 7.0 AH	10035320420001500009	1.0000 EA	\$29.97	\$29.97
BATTERY LEAD ACID 12V 7.0 AH	10035320420001500009	1.0000 EA	\$29.97	\$29.97
BATTERY LEAD ACID 12V 7.0 AH	10035320420001500009	1.0000 EA	\$29.97	\$29.97
BATTERY LEAD ACID 12V 7.0 AH	10035320420001500009	1.0000 EA	\$29.97	\$29.97
BATTERY LEAD ACID 12V 7.0 AH	10035320420001500009	1.0000 EA	\$29.97	\$29.97
BATTERY LEAD ACID 12V 7.0 AH	10035320420001500009	1.0000 EA	\$29.97	\$29.97
GREASE MNKY NITRILE GLOVE LG	10031461820000500011	1.0000 EA	\$9.88	\$9.88
(15 PR)				
ZEP PW ALL IN ONE 170OZ	00002730710000400027	1.0000 EA	\$9.98	\$9.98

continued

ET160T



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56780788.1 0100988 0-2

ETTLBT

EDLR4024 5026 38 20200706 PG 13 OF 19



Commercial Account



Remit payment and make checks payable to: HOME DEPOT CREDIT SERVICES DEPT. 32 - 2504111091 PO BOX 78047 PHOENIX, AZ 85062-8047

INVOICE DETAIL

Invoice #:
76579
continued

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
GREASE MNKY NITRILE GLOVE LG (15 PR)	10031461820000500011	1.0000 EA	\$9.88	\$9.88
ECS 13W(100W) A19 SW ND 11K LED 4PK	10028618140000100035	1.0000 EA	\$13.48	\$13.48
HUSKY 42G CONTRACTOR BAGS 50CT	00002670000000400003	1.0000 EA	\$25.97	\$25.97
HUSKY 42G CONTRACTOR BAGS 50CT	00002670000000400003	1.0000 EA	\$25.97	\$25.97
HDX DUSTPAN AND BRUSH SET	10029179930000400005	1.0000 EA	\$4.97	\$4.97
HDX DUSTPAN AND BRUSH SET	10029179930000400005	1.0000 EA	\$4.97	\$4.97
ECS 9W(60W) A19 SW ND 11K LED 8PK	10028617160000100035	1.0000 EA	\$9.94	\$9.94
ECS 9W(60W) A19 SW ND 11K LED 8PK	10028617160000100035	1.0000 EA	\$9.94	\$9.94
ECS 13W(100W) A19 SW ND 11K LED 4PK	10028618140000100035	1.0000 EA	\$13.48	\$13.48

Purchased by: CALI CHRIS
Customer #: 00102

SUBTOTAL	\$318.28
TAX	\$0.00
TOTAL	\$318.28

BILL TO:
Acct: 6035 3225 0411 1091
SOMERVILLE DPW
HIGHWAY

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$67.73	06/16/20	07/25/20	81479
PO:		Store: 2667, SOMERVILLE, MA	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
HDX MICROFIBER DUSTER	00004624580000400021	1.0000 EA	\$3.98	\$3.98
HDX MICROFIBER DUSTER	00004624580000400021	1.0000 EA	\$3.98	\$3.98
HDX MICROFIBER DUSTER	00004624580000400021	1.0000 EA	\$3.98	\$3.98
HDX MICROFIBER DUSTER	00004624580000400021	1.0000 EA	\$3.98	\$3.98
RCP OFFICE BASKET BLK 10 GAL	10045121580000400002	1.0000 EA	\$9.97	\$9.97
COB WEB DUST	10016588460000400021	1.0000 EA	\$7.98	\$7.98
LATEX COATED 6 PACK GLOVES	00009242120000500011	1.0000 EA	\$5.97	\$5.97
COB WEB DUST	10016588460000400021	1.0000 EA	\$7.98	\$7.98
DRYER BRUSH	10031446060000400005	1.0000 EA	\$6.97	\$6.97
DRYER BRUSH	10031446060000400005	1.0000 EA	\$6.97	\$6.97
LATEX COATED 6 PACK GLOVES	00009242120000500011	1.0000 EA	\$5.97	\$5.97

Purchased by: BOWLER MICHAEL
Customer #: 00073

SUBTOTAL	\$67.73
TAX	\$0.00
TOTAL	\$67.73

BILL TO:
Acct: 6035 3225 0411 1091
SOMERVILLE DPW
HIGHWAY

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$136.84	06/17/20	07/25/20	9081627
PO: SCHOOLS		Store: 2667, SOMERVILLE, MA	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
BETTER 9 IN TRAY SET - 8 PIECE	00005308050000700022	1.0000 EA	\$10.97	\$10.97
BETTER 9 IN TRAY SET - 8 PIECE	00005308050000700022	1.0000 EA	\$10.97	\$10.97
GLID PREM INT EGG PURE WHITE 4.8GAL	00006068470001500010	1.0000 EA	\$92.98	\$92.98
ECON 9 X 3/8 IN KNIT POLY ROLLER 6PK	00001379600000700019	1.0000 EA	\$9.98	\$9.98
LINZER 9 IN PET TRAY LINER WHITE 10P	10009944860000700023	1.0000 EA	\$5.97	\$5.97

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HTTBOT

EOLR402A 5026 36 20200706 PG 14 OF 19



Commercial Account



Remit payment and make checks payable to: HOME DEPOT CREDIT SERVICES DEPT. 32 - 2504111091 PO BOX 78047 PHOENIX, AZ 85062-8047

INVOICE DETAIL

Invoice #:
9081627
continued

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
LINZER 9 IN PET TRAY LINER WHITE 10P	10009944860000700023	1.0000 EA	\$5.97	\$5.97

Purchased by: BOWLER MICHAEL
Customer #: 00073

SUBTOTAL	\$136.84
TAX	\$0.00
TOTAL	\$136.84

BILL TO:
Acct: 6035 3225 0411 1091
SOMERVILLE DPW
HIGHWAY

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$253.51	06/18/20	07/25/20	8011854
PO: AIMALCONTROL		Store: 2667, SOMERVILLE, MA	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
3/4"X5-1/2"X8' PVC TRIM	00002542940000500018	1.0000 EA	\$18.42	\$18.42
3/4"X3-1/2"X12' PVC BOARD	00002528550000500018	10.0000 EA	\$17.62	\$176.20
3/4"X5-1/2"X8' PVC TRIM	00002542940000500018	1.0000 EA	\$18.42	\$18.42
2X8-8 FIR	00001618610000300003	3.0000 EA	\$7.35	\$22.05
3/4"X5-1/2"X8' PVC TRIM	00002542940000500018	1.0000 EA	\$18.42	\$18.42

Purchased by: RODERICK JIM
Customer #: 00019

MS

SUBTOTAL	\$253.51
TAX	\$0.00
TOTAL	\$253.51

BILL TO:
Acct: 6035 3225 0411 1091
SOMERVILLE DPW
HIGHWAY

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$717.82	06/18/20	07/25/20	8061017
PO: DPWSCHOOLS		Store: 2667, SOMERVILLE, MA	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
2300PSI RYOBI ELECTRIC PW	10024937480003100004	1.0000 EA	\$299.00	\$299.00
SCOTTS MULTI USE SPRAYER 2GAL	10021160060000100008	1.0000 EA	\$19.97	\$19.97
2300PSI RYOBI ELECTRIC PW	10024937480003100004	1.0000 EA	\$299.00	\$299.00
SCOTTS MULTI USE SPRAYER 2GAL	10021160060000100008	1.0000 EA	\$19.97	\$19.97
SCOTTS MULTI USE SPRAYER 2GAL	10021160060000100008	1.0000 EA	\$19.97	\$19.97
SCOTTS MULTI USE SPRAYER 2GAL	10021160060000100008	1.0000 EA	\$19.97	\$19.97
SCOTTS MULTI USE SPRAYER 2GAL	10021160060000100008	1.0000 EA	\$19.97	\$19.97
SCOTTS MULTI USE SPRAYER 2GAL	10021160060000100008	1.0000 EA	\$19.97	\$19.97
SCOTTS MULTI USE SPRAYER 2GAL	10021160060000100008	1.0000 EA	\$19.97	\$19.97

Purchased by: BOWLER MICHAEL
Customer #: 00073

SUBTOTAL	\$717.82
TAX	\$0.00
TOTAL	\$717.82

BILL TO:
Acct: 6035 3225 0411 1091
SOMERVILLE DPW
HIGHWAY

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$39.97	06/18/20	07/25/20	8520757
PO: LIGHTSANDLINES		Store: 2667, SOMERVILLE, MA	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
RYOBI PRESSURE WASHER 35' HOSE	10035246510003100006	1.0000 EA	\$39.97	\$39.97

Purchased by: CALI CHRIS
Customer #: 00102

SUBTOTAL	\$39.97
TAX	\$0.00
TOTAL	\$39.97

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EOLR402A 5026 SB 20200706 PG 15 OF 19