



Invoice Nbr: 1908701
 Invoice Date: 03/29/2012

Avon, MA
 Tel (508) 587-1500
 Fax (508) 588-6140

Shrewsbury, MA
 Tel (508) 842-5170
 Fax (508) 842-5217

Williston, VT
 Tel (802) 658-3730
 Fax (802) 658-4131

Lebanon, ME
 Tel (207) 339-8848
 Fax (207) 339-0102

Londonderry, NH
 Tel (603) 432-6490
 Fax (603) 432-6499

Portland, ME
 Tel (207) 775-6512
 Fax (207) 774-3384

REMIT TO:
 P.O. Box 845276
 Boston, MA 02284-5276
 Tel 781-938-3556
 Fax 781-935-3376

SHIP TO

Woburn

Store: 1

BILL TO
 CITY OF SOMERVILLE
 DEPT. OF PUBLIC WORKS
 1 FRANY ROAD
 SOMERVILLE, MA 02145

0

Salesperson: 163

Tax ID: 046001414

CUST CD SOMECO

Type CPU
 Order # 1907588

Terms 1% 10 days N-30
 Del Date

Date 03/29/12
 PO Number TILE

Quantity Ordered	Sell U/M	Quantity Shipped	Ship U/M	Item Number	Pricing Qty	Per Units	Unit Price	Extended Price
24	CTN	24	CTN	ARM 755	2304.000/SF	0.703	SF	1619.71
FISSURED 5/8 2X4 LI A *								

NEED HELP W/ ENERGY EFFICIENCY ASK OUR WEATHERIZATION EXPERTS

SUBTOTAL	FREIGHT	SALES TAX	TOTAL
1619.71	0.00	0.00	1619.71

YOU MAY DEDUCT 16.20 IF PAID BY 04/08/12 Page # 1