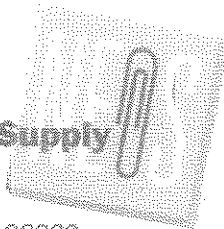


New England Office Supply



CLICK: www.neosusa.com
 CALL: (781) 794-8800
 FAX: (781) 794-8888

DATE	INVOICE NUMBER
06/15/09	2682304-0

FEDERAL ID# 04-2880476

REMIT TO: Department 106022
 P.O. Box 150400
 Hartford, CT 06115-0400

TERMS
 NET 30 DAYS

SALE PERSON	TIME
R271	16:08:06
234	1

CUSTOMER ID: 72575
 PART: SCOA
 BILLING ADDRESS

ORDER NO: CLH1999
 SHIPPING ADDRESS

CITY OF SOMERVILLE
 COUNCIL ON AGING
 167 HOLLAND ST
 SOMERVILLE MA 02144

CHARGE
 REPRINT
 ROUTE#5

SOMERVILLE - COUNCIL ON AGING
 167 HOLLAND ST
 SOMERVILLE MA 02144

ITEM NUMBER	DESCRIPTION	U/M	ORDER QUAN	BACK QUAN	SHIP QUAN	NET PRICE	EXTENDED PRICE
Who Called : S							
TOP-46816	BOOK, RCPT, 2PT, CBLIS, 11X	EA	2		2	29.990	59.98
AVE-30600	LABEL, LSR, ADD, 1X2-5/8"	BX	1		1	8.770	8.77
TRI-10REG	ENVELOPE, #10, 24#, WE, EC	BX	3		3	8.490	25.47
QUA-40767	ENVELOPE, CAT, 6X9, 28#, K	BX	1		1	7.990	7.99
QUA-41467	ENVELOPE, CAT, 9X12, 28#,	BX	1		1	9.450	9.45
NEO-00128	FOLDER, MLA, 1/3 CUT, LTR	BX	1		1	5.440	5.44
HAM-10311-9	PAPER, FORE 9000DP, 8.5X	RM	2		2	4.740	9.48
HAM-10316-8	PAPER, FORE 9000DP, 8.5X	RM	2		2	4.740	9.48
HAM-10334-1	PAPER, MULT, RECY, LTR, 20	RM	2		2	4.740	9.48
HAM-10330-9	PAPER, MULT, RECY, LTR, 20	RM	2		2	4.740	9.48
HAM-10336-6	PAPER, MULT, RECY, LTR, 20	RM	2		2	4.740	9.48
HAM-10226-9	PAPER, XEROX, FORE, 8.5X1	RM	2		2	4.740	9.48
NUK-RF245	INK CRG, IJ, 51645A, BLK	EA	2		2	12.850	25.70
AAG-PM12-28	CALENDAR, WLL, YR, 24X36	EA	3		3	5.470	16.41
IVR-20041C	INK CRG, MFC210C, 400YD,	EA	1		1	9.990	9.99
NUK-LT141R	TONER CRG, LSR, BROTHER	EA	1		1	45.460	45.46
SHIPPED WEIGHT (76.020)				

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 THANKS FOR THE ORDER

SUBTS 271.54

CHARGE SM.

271.54

INVOICE (NET 30 DAYS) WILL BE SUBJECT TO A SERVICE CHARGE OF 10% PER MONTH

RETURNS ARE SUBJECT TO APPROVAL AND MUST BE MADE WITHIN 30 DAYS. CONTACT CUSTOMER SERVICE FOR A RETURN AUTHORIZATION SEE REVERSE FOR DETAILS

PLEASE PAY THIS AMOUNT