

RYE CITY SCHOOL DISTRICT
555 THEODORE FREMD AVE. SUITE B-101
RYE, NY 10580

- COPY -

Check Date	Check Number
03/30/2021	ACH010739

Automated Disbursement ACH

Invoice/CM# - Description	Amount
9829767178 -	1,800.00
9836347030 -	2,182.50
9831948303 -	341.60
9831948311 -	1,371.44
9838944677 -	97.08
9838650100 -	9.82
9836812454 -	37.48
9806276698- CREDIT - CREDIT 9806276698	-8.39
9834077332 -	28.44
9831982104 -	2,837.70
9831740890 -	50.63
9830166956 -	202.36
9827325383 -	16.18
9774765458 -	25.83
Vendor: 000570 GRAINGER	Check Total 8,992.67

Multi-Fund Account

1-2/210

RYE CITY SCHOOL DISTRICT
555 THEODORE FREMD AVE. SUITE B-101
RYE, NY 10580

March 30, 2021

COPY

An automated payment has been made in the amount of 8,992.67 for the above referenced claim

PAY TO GRAINGER
THE ACH Payment to ABA 021052053, Acct# 12442221
ORDER OF Confirming email to eft.payments@grainger.com

NON NEGOTIABLE

PO Date
3/3/2021

PURCHASE ORDER

Purchase Order No.
21-02058

Rye City School District
555 Theodore Fremd Ave.
Suite B-101
Rye, NY 10580

ENTERED

Contact: Phone (914) 967-6100 www.ryeschools.org

Order To:
GRAINGER
505 SAW MILL RIVER ROAD
ELMSFORD, NY 10523-1009

Contact: E-Mail:kier.cline@grainger.com

000570

Ship To:
Osborn Elementary School
10 Osborn Rd.
Rye, NY 10580

LUSTYIKN

Requestor	Location	Department	Requisitioner
DIRECTOR OF FACILITIES	ADMINISTRATION	FACILITIES	SUSAN PEEK

Order Quantity	Item Description	Unit Cost	Extended Cost
1.00 EA	13 ACCORDIAN ROOM DIVIDER COLOR GRAY, ITEM # 9GPA9 Invoice To: Rye City SD 555 Theodore Fremd Ave Suite B-101 Rye, NY 10580 Phone (914) 967-6100 www.ryeschools.org 3/15/21 # 9836347030 # 2,182.50 <i>G. O'Connor</i> <hr/> 3/19/21 Date	2,182.5000	2,182.50

Final
Total 2,182.50

Budget Code	Percentage	PO Amount	Encumbrance
A-1620-500-00-COVD	100.00%	2182.50	2182.50
TOTAL		2182.50	2182.50

(U) 2,182.50

Susan Peek
Received By

3/18/21
Date

af
03/26/21



Cart

Review

Complete



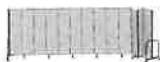
Checkout Feedback



Order #WEB1873189949 has successfully been submitted.

[Print Order](#)
ORDER SUMMARYSubtotal **\$2,182.50**Estimated Standard
Shipping **FREE****ESTIMATED
TOTAL \$2,182.50**Availability, shipping, tax &
promotions are not final
until you complete your
order.**SHIPPING
ADDRESS****Rye City School
District**10 Osborn Rd
Osborn Elementary
School
Rye, NY 10580-1331
USA**PAYMENT METHOD**

My Grainger Account

SHIPPING LABEL & PACKING LIST PO Release # **21-02058**
Project/Job **COVID**
Attention **EDDIE RUIZ**
PO # **21-02058****My Purchased Products**[Add Products to List](#)SCREENFLEX
Portable Room Divider,
Number of Panels 13, 6 ft
Overall Height, 24 ft 1 in
Overall WidthItem # **9GPA9**
MFR Model # **CFSL6013**
GREYPrice **\$2,182.50 / each**AVAILABILITY
Ships from supplier. Expected to arrive on
or before **Thu. Mar 18.****TOTAL**
\$2,182.50
QTY 1

COVID

GRAINGER

505 SAW MILL RIVER RD.
ELMSFORD, NY 10523-1009
www.grainger.com

PAGE 1

ORIGINAL INVOICE

PO# 21-02058
Sep.

GRAINGER ACCOUNT NUMBER 807437975
INVOICE NUMBER 9836347030
INVOICE DATE 03/15/2021
DUE DATE 04/14/2021
AMOUNT DUE \$2,182.50

SHIP TO
ATTN: EDDIE RUIZ
RYE CITY SCHOOL DISTRICT
Osborn Elementary School
10 Osborn Rd
Rye NY 10580-1331

RYE CITY SCHOOL DISTRICT

MAR 16 2021

PO NUMBER: 21-02058
PO RELEASE: 21-02058
PROJECT/JOB: COVID
CALLER: PATRICK MILBOER
CUSTOMER PHONE: 9144170791
ORDER NUMBER: 1408267197
INCO TERMS: FOB ORIGIN

BILL TO
RYE CITY SCHOOL DISTRICT
555 THEODORE FREMD AVE, STE D101
RYE NY 10580-0000

Pay invoices online at:
www.grainger.com/invoicing

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	9GPA9	PARTITION,24 FT 1 IN W X 6 FT H,GRAY MANUFACTURER # CFSL6013 GREY	1	2,182.50	2,182.50

INVOICE SUB TOTAL 2,182.50

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 export controls. Diversion contrary to US law prohibited.

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

AMOUNT DUE \$2,182.50

PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT

BILL TO:
RYE CITY SCHOOL DISTRICT
555 THEODORE FREMD AVE, STE D101
RYE NY 10580-0000
UNITED STATES OF AMERICA

REMIT TO:
GRAINGER
DEPT. 807437975
PALATINE, IL 60038-0001

80743797598363470301000218250100000001000000010000000210414H7

X ACCOUNT NUMBER 807437975 DATE 03/15/2021 INVOICE NUMBER 9836347030 AMOUNT DUE \$2,182.50

FOR COMMENTS OR CHANGE OF ADDRESS, ENTER INFORMATION ON REVERSE SIDE

Date: 11-MAR-21		Grainger Packing Slip						
Supplier				Grainger				
Supplier Code:	20008023	Grainger Location:		15430185				
Name:	SCREENFLEX PORTABLE PARTITIONS INC.	Name:		RYE CITY SCHOOL DISTRICT				
Address:	585 CAPITAL DR.-P16863585	Address:		10 OSBORN RD				
City/State/Zip:	LAKE ZURICH,IL,60047	City/State/Zip:		RYE,NY,10580				
Contact Name:	SHAWN MCAVOY	Contact Name:		15430185				
Contact Number:	18477262900	Contact Number:		9144170791				
Pickup Date:	12.MAR.2021 13:00:00	Carrier :		MAINFREIGHT INC				
Shipment Number:	103101172993	Pro # :						
PO #:	4631500038	Trailer # :						
Order ID:	OX11285031	XPO Shipment Number:		103101172993				
Customer PO #:	21-02058							
PO Line #	PO #	Order ID	Final DC Location	Grainger Material #	HM	Supplier Material#	Description	Qty Shipped
4631500038-00001	4631500038	OX11285031	15430185	9GPA9		CFSL6013 GREY	CFSL6013 GREY-PARTITION,24 FT 1 IN W X 6 FT H,GRAY	1
Comments: DOCK HOURS 6:30AM-2:30PM DIMS = Length : IN, Width : IN, Height : IN								

Bauer

OSB

PO Date
3/10/2021

PURCHASE ORDER

Purchase Order No.
21-02110

Rye City School District
555 Theodore Fremd Ave.
Suite B-101
Rye, NY 10580

ENTERED

Contact: Phone (914) 967-6100 www.ryeschools.org

Order To:
GRAINGER
505 SAW MILL RIVER ROAD
ELMSFORD, NY 10523-1009

Contact: E-Mail:kier.cline@grainger.com

000570

Ship To:
Midland Elementary School
312 Midland Ave.
Rye, NY 10580

Attention: PETE CORCORAN

LUSTYIKN

Requestor	Location	Department	Requisitioner
DIRECTOR OF FACILITIES	ADMINISTRATION	FACILITIES	SUSAN PEEK

Order Quantity	Item Description	Unit Cost	Extended Cost
1.00 EA	CROW CONTROL BARRIERS, TRAFFIC BARRELS, CHANNELIZERS Invoice To: Rye City SD 555 Theodore Fremd Ave Suite B-101 Rye, NY 10580 Phone (914) 967-6100 www.ryeschools.org <i>pk gl</i> #9831948311 #1,371.44	1,371.4400	1,371.44

Final Pay
Total 1,371.44
Spencer
3/18/21

Budget Code	Percentage	PO Amount	Encumbrance
A-1620-500-00-COVD	100.00%	1371.44	1371.44
TOTAL		1371.44	1371.44

af
03/26/21



Cart

Review

Complete

Checkout Feedback

Order #WEB1874219584 has successfully been submitted.

[Print Order](#)

ORDER SUMMARY

Subtotal \$1,371.44

Estimated Standard
Shipping FREE

**ESTIMATED
TOTAL \$1,371.44**

Availability, shipping, tax &
promotions are not final
until you complete your
order.

**SHIPPING
ADDRESS**

RCSD

312 Midland Ave
Rye, NY 10580-3811
USA

PAYMENT METHOD

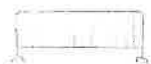
My Grainger Account

SHIPPING LABEL & PACKING LIST

PO Release # 21-02110
Project/Job SECURITY
Attention PETE CORCORAN
PO # 21-02110

My Purchased Products

[Add Products to List](#)



GRAINGER APPROVED
**Crowd Control Barrier,40-
1/2inHx102inL**

Item # 31DW07
MFR Model # 31DW07

Price \$109.46 / each

AVAILABILITY

Expected to arrive **Thu. Mar 11.**

**TOTAL
\$875.68
QTY 8**

My Part # 31DW07NYS#PC67235



GRAINGER APPROVED
**Traffic Barrel, Engineer Grade
Sheeting Stripe Material, 41
1/2 in**

Item # 13P893
MFR Model # 03-780-4EG
Price \$54.70 / each

AVAILABILITY
Expected to arrive **Thu. Mar 11.**

TOTAL
\$437.60
QTY 8

My Part # 13P893NYS#PC67235



GRAINGER APPROVED
**Channelizer Drum Base, Black,
32 in Length, 32 in Width, 3 in
Height, 22.5 lb Weight**

Item # 13P904
MFR Model # 03-750-TR
Price \$7.27 / each

AVAILABILITY
Expected to arrive **Thu. Mar 11.**

TOTAL
\$58.16
QTY 8

My Part # 13P904NYS#PC67235



PO 21-02110
Mu PO

ORIGINAL INVOICE

505 SAW MILL RIVER RD.
ELMSFORD, NY 10523-1009
www.grainger.com

GRAINGER ACCOUNT NUMBER 807437975
INVOICE NUMBER 9831948311
INVOICE DATE 03/10/2021
DUE DATE 04/09/2021
AMOUNT DUE \$1,371.44

SHIP TO
ATTN: PETE CORCORAN
RCSD
312 Midland Ave
Rye NY 10580-3811

RYE CITY SCHOOL DISTRICT

MAR 11 2021

BUSINESS OFFICE

PO NUMBER: 21-02110
PO RELEASE: 21-02110
PROJECT/JOB: SECURITY
CALLER: PATRICK MILBOER
CUSTOMER PHONE: 9144170791
ORDER NUMBER: 1408864956
INCO TERMS: FOB ORIGIN

BILL TO
RYE CITY SCHOOL DISTRICT
555 THEODORE FREMD AVE, STE D101
RYE NY 10580-0000

Pay invoices online at:
www.grainger.com/invoicing

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	31DW07	CROWD CONTROL BARRIER,40-1/2INHX102INL CUST PART # 31DW07NYS#PC67235 MANUFACTURER # 31DW07	8	109.46	875.68
2	13P893	TRAFFIC BARREL,HDPE,41-1/2 IN. H CUST PART # 13P893NYS#PC67235 MANUFACTURER # 03-780-4EG	8	54.70	437.60
3	13P904	TIRE RING CHANNELIZER DRUM BASE,23IN DI CUST PART # 13P904NYS#PC67235 MANUFACTURER # 03-750-TR	8	7.27	58.16

Delivery #6501572529 Date Shipped:03/10/2021
Carrier: CONTINENTAL COURIER INC. No:of Pkgs:4 Wt: 461.920
Trk #:5143978
SHIPPED FROM: DC BORDENTOWN 010
400 BORDENTOWN-HEDDING RD,BORDENTOWN,NJ 08505

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 1,371.44

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

AMOUNT DUE \$1,371.44

PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT

BILL TO:

RYE CITY SCHOOL DISTRICT
555 THEODORE FREMD AVE, STE D101
RYE NY 10580-0000
UNITED STATES OF AMERICA

REMIT TO:

GRAINGER
DEPT. 807437975
PALATINE, IL 60038-0001

807437975983194831110001371441000000010000000100000021040966

X ACCOUNT NUMBER 807437975 DATE 03/10/2021 INVOICE NUMBER 9831948311 AMOUNT DUE \$1,371.44



PACKING LIST

Include Stuffers

FOR THE ONES WHO GET IT DONE

Click: www.grainger.com | Call: 1-800-GRAINGER (472-4643)

WW GRAINGER NEW JERSEY DC
400 BORDENTOWN-HEDDING RD
BORDENTOWN NJ 08505

Ship To

RCSD
312 Midland Ave
Rye NY 10580-3811

ATTN: PETE CORCORAN

Sold To

RYE CITY SCHOOL DISTRICT
555 THEODORE FREMD AVE, STE D101
RYE NY 10580-0000

BOX ID URD2163392

PO Number	21-02110
Delivery Number	6501572529
Account Number	807437975
Caller	PATRICK MILBOER
PO Release Number	21-02110
Project/Job Number	SECURITY
Department	
Order Date	03/10/2021
Ship Date	03/10/2021
Requisitioner	
Employee Contact	PICCLNT000
Carrier	CONTINENTAL COURIER INC
Order Type	SH
Debit/Credit Code	Z001
Cartons Shipped	4

Please reference **DELIVERY NUMBER 6501572529** on all remittance and correspondence.

Your Order Number is: **1408864956**

SPECIAL INSTRUCTIONS

PO Line	Item #	Item Description	Quantity Shipped	Shipped from other location	Back ordered	Tax	Unit Price	Total
1	31DW07 31DW07NYS#PC67235	Crowd Control Barrier,40-1/2inHx102inL	8	0	0	E	109.46	875.68
2	13P893 13P893NYS#PC67235	Traffic Barrel,HDPE,41-1/2 In. H	8	0	0	E	54.70	437.60
3	13P904 13P904NYS#PC67235	Tire Ring Channelizer Drum Base,23In Dia	8	0	0	E	7.27	58.16

Subtotal	1371.44
Tax	
Shipping	0.00
Total	1371.44

We'd love to hear your feedback about this order. Go to www.grainger.com/survey and tell us what you think.

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PRODUCT RETURN INSTRUCTIONS ARE AVAILABLE AT WWW.GRAINGER.COM/RETURNS

THESE ITEMS ARE SOLD FOR DOMESTIC CONSUMPTION IN THE UNITED STATES. IF EXPORTED, PURCHASER ASSUMES FULL RESPONSIBILITY FOR COMPLIANCE WITH US EXPORT CONTROLS.

