



Plainfield Granite City Elec. BR32
653 Norwich Road
Plainfield CT 06374
860-889-8456

Acct#97983 **INVOICE**

INVOICE DATE	INVOICE NUMBER
10/07/25	S010612708.001
PLEASE REMIT PAYMENT TO:	
Granite City Electric Supply P.O. Box 845155 Boston, MA 02284-5155 617-472-6500	

credit@granitecityelectric.com
Our 24 hour emergency phone number is (866)HELP-GCE

SHIP TO:

Ledyard Public Schools
4 Blonders Road
Ledyard CT 06339

Ledyard Pub Schs Ledyard High Sch
24 Gallup Hill Road
Ledyard CT 06339

PRICING BR.	SHIP BRANCH	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON			
32	45	20211651		Jon Derosier			
ORDER WRITER		SHIP VIA	TERMS	SHIP DATE	ORDER DATE		
Shawn Hart		45 NT SE CT	1% 10TH Net 25 No Svc	10/07/25	10/07/25		
ORDER QTY	SHIP QTY	B/O QTY	PART NUMBER	DESCRIPTION	UM	NET UNIT PRC	EXT PRICE
15	15	0	LIT CPX 2X2 ALO7 SWW7	2X2 LED PANEL SWITCHABLE 35K, 50K	ea	46.620	699.30
5	5	0	WIR 5745WH	STL COMB DEV BX WHT	ea	11.770	58.85
10	10	0	MUL 97151	1G SAT-SS BLANK PLT	ea	2.618	26.18

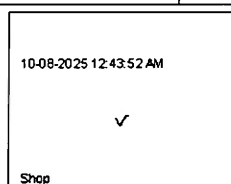
PLEASE NOTE OUR NEW PAYMENT REMIT TO ADDRESS:

Granite City Electric Supply Co
PO Box 845155
Boston, MA 02284-5155

Please update this address in your system. Any questions, please contact the Credit Dept. at 800-850-9400 option 6 or credit@granitecityelectric.com.

If paid by 11/10/25 you may deduct \$7.84 Invoice is due by 11/25/25 net of any cash discount.
All claims for shortage must be made at once. Returns may require written authorization and be subject to handling charges. Past due invoices may be subject to 1.5% late charge.

Corporate Office 19 Quincy Avenue - Quincy, MA 02169
617-472-6500 - main 617-769-4669 fax 800-850-9400 - toll free www.granitecityelectric.com



SUBTOTAL	784.33
S&H CHGS	
SALES TAX	0.00
AMOUNT DUE	784.33



OFFICIAL DISTRIBUTOR OF ELECTRICAL SUPPLIES FOR THE BOSTON RED SOX