



# State of New Hampshire

DEPARTMENT OF SAFETY  
JAMES H. HAYES BLDG. 33 HAZEN DR.  
CONCORD, N.H. 03305  
(603) 271-2791

EDDIE EDWARDS  
ASSISTANT COMMISSIONER

STEVEN R. LAVOIE  
ASSISTANT COMMISSIONER

ROBERT L. QUINN  
COMMISSIONER

May 1, 2023

His Excellency, Governor Christopher T. Sununu  
and the Honorable Council  
State House  
Concord, New Hampshire 03301

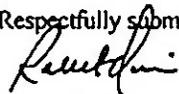
### REQUESTED ACTION

Authorize the Department of Safety, Division of Administration to retroactively pay invoices in the amount of ~~\$2,430.22~~ to Sanel NAPA Auto Parts (VC #154071-R001), for vehicle maintenance services effective upon Governor and Council approval. 20.59% General Funds, 20.60% Highway Funds, 23.73% Federal Funds, 9.15% Revolving and 25.93% Agency Income.

02-23-23-232015-21950000 - Dept. of Safety – Div. of Admin. – Asset Management	<u>SFY 2023</u>
020-500235 Vehicle Maintenance	\$1,818.46
02-23-23-232015-21950000 - Dept. of Safety – Div. of Admin. – Asset Management	
020-500219 Transportation of Things	\$15.99
02-23-23-234010-50460000 – Dept. of Safety – Div. of State Police – Marine Patrol	
020-500235 Vehicle Maintenance	<u>\$595.77</u>
Total	\$2,430.22

### EXPLANATION

This request is retroactive due to an unanticipated change in personnel, during which time these invoices were mistakenly identified as processed and paid. The Division began processing these prior period invoices immediately upon the discovery that the invoices were outstanding. The Division will be periodically requesting statements from the vendor to ensure that all outstanding invoices are paid timely, and any discrepancies are resolved before fiscal year end.

Respectfully submitted,  
  
Robert L. Quinn  
Commissioner of Safety



200005903  
 Sanel NAPA - Laconia, NH  
 359 S Main St  
 REF \_\_\_\_\_ VER \_\_\_\_\_  
 Laconia, NH 03246  
 (603) 524-3300

Time: 12:54  
 Date: 03/02/2022  
 Page: 1/1

Invoice Number 187231  
  
 eInvoice# BOS00903187231

**SOLD TO**  
 51878  
 NH DEPT SAFETY-BUSINESS  
 10 HAZEN DR.  
 CONCORD, NH 03305

Employee: 11 , Scott  
 Sales Rep: 31 , Salesman  
 Accounting Day: 2

Y  
 OCR  
 2000059031872311  
 Y

Part Number	Line	Description	Quantity	Price	Net	Total	
4822	BSH	EVOLUTION BLADE ( )	4.00	27.42	11.1600	44.64	T

Anticipated Time: - -03/02/2022 01:44 PM  
 Attention:  
 Tax Exemption:  
 PO#: JOHN  
 Terms: Net 24th (6)

NH No Tax 0.0000% 0.00

<b>Total</b>	<b>44.64</b>
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Customer Signature  
 ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

Charge Sale 44.64



200005903  
 Sanel NAPA - Laconia, NH  
 359 S Main St  
 REF \_\_\_\_\_ VER \_\_\_\_\_  
 Laconia, NH 03246  
 (603) 524-3300

Time: 12:55  
 Date: 03/02/2022  
 Page: 1/1

Invoice Number 187233  
  
 eInvoice# BOS00903187233

**SOLD TO**  
 51878  
 NH DEPT SAFETY-BUSINESS  
 10 HAZEN DR.  
 CONCORD, NH 03305

Employee: 11 , Scott  
 Sales Rep: 31 , Salesman  
 Accounting Day: 2

Y  
 OCR  
 2000059031872339  
 Y

Part Number	Line	Description	Quantity	Price	Net	Total
4822	BSH	EVOLUTION BLADE ( ) Qty: 2 from: BOS - ETA: 03/03/2022 08:15 AM	2.00	27.42	11.1600	22.32

Anticipated Time: 03/03/2022 08:15 AM  
 Attention:  
 Tax Exemption:  
 PO#: JOHN  
 Terms: Net 24th (6)

NH No Tax 0.0000% 0.00

<b>Total</b>	<b>22.32</b>
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Charge Sale 22.32

Customer Signature  
 ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE



200005903  
 Sanel NAPA - Laconia, NH  
 359 S Main St  
 REF \_\_\_\_\_ VER \_\_\_\_\_  
 Laconia, NH 03246  
 (603) 524-3300

Time: 13:56  
 Date: 03/18/2022  
 Page: 1/1

Invoice Number 189217  
  
 eInvoice# BOS00903189217

**SOLD TO**  
 51878  
 NH DEPT SAFETY-BUSINESS  
 10 HAZEN DR.  
 CONCORD, NH 03305

Employee: 5 , Gage  
 Sales Rep: 31 , Salesman  
 Accounting Day: 16

Y  
 OCR  
 2000059031892175  
 Y

Part Number	Line	Description	Quantity	Price	Net	Total	U
BR4	BRG	TAPPERED BEARING SET ( )	4.00	19.16	7.9700	31.88	T
BR17	BRG	TAPPERED BEARING SET ( )	2.00	19.60	8.1400	16.28	T
203029	TI6	SEAL ( )	6.00	16.68	7.9900	47.94	T
091345	CRC	CLEAN-R-CARB 16OZ (203) Above Item on Sale	6.00	11.90	4.1900	25.14	T

Anticipated Time: Our Truck - -03/18/2022 04:45 PM  
 Attention:  
 Tax Exemption:  
 PO#: SHOP  
 Terms: Net 24th (6)

NH No Tax 0.0000% 0.00

Total	121.24
Charge Sale	121.24

Customer Signature  
 ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE



# AUTO PARTS

200005903  
 Sanel NAPA - Laconia, NH  
 359 S Main St  
 REF \_\_\_\_\_ VER \_\_\_\_\_  
 Laconia, NH 03246  
 (603) 524-3300

Time: 13:56  
 Date: 03/18/2022  
 Page: 1/1

Invoice Number 189218  
  
 eInvoice# BOS00903189218

**SOLD TO**  
 51878  
 NH DEPT SAFETY-BUSINESS  
 10 HAZEN DR.  
 CONCORD, NH 03305

Employee: 5 , Gage  
 Sales Rep: 31 , Salesman  
 Accounting Day: 16

Y  
 OCR  
 2000059031892184  
 Y

Part Number	Line	Description	Quantity	Price	Net	Total	
BR4	BRG	TAPPERED BEARING SET () Qty: 3 from: BOS - NEW ENGLAND	3.00	19.16	7.9700	23.91	T
BR17	BRG	TAPPERED BEARING SET () Qty: 2 from: BOS - NEW ENGLAND	2.00	19.60	8.1400	16.28	T
091345	CRC	CLEAN-R-CARB 16OZ (203) Above Item on Sale Qty: 6 from: MAI - MAINE	6.00	11.90	4.1900	25.14	T

Anticipated Time:  
 Attention:  
 Tax Exemption:  
 PO#: SHOP  
 Terms: Net 24th (6)

NH No Tax 0.0000%	0.00
<b>Total</b>	<b>65.33</b>
Charge Sale	65.33

Customer Signature  
 ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE



# AUTO PARTS

200005903  
 Sanel NAPA - Laconia, NH  
 359 S Main St  
 REF \_\_\_\_\_ VER \_\_\_\_\_  
 Laconia, NH 03246  
 (603) 524-3300

Time: 15:20  
 Date: 05/16/2022  
 Page: 1/1

Invoice Number 196833  
  
 eInvoice# BOS00903196833

**SOLD TO**  
 51878  
 NH DEPT SAFETY-BUSINESS  
 10 HAZEN DR.  
 CONCORD, NH 03305

Employee: 11, Scott  
 Sales Rep: 31, Salesman  
 Accounting Day: 13

Y  
 OCR  
 2000059031968334  
 Y

Part Number	Line	Description	Quantity	Price	Net	Total	
550046217	SHE	ROT T6 5W40 5GL () Qty: 2 from: BOS - ETA: 05/17/2022 08:15 AM	2.00	307.56	162.2000	324.40	T

Anticipated Time: 05/17/2022 08:15 AM  
 Attention:  
 Tax Exemption:  
 PO#: STOCK  
 Terms: Net 24th (6)

NH No Tax 0.0000% 0.00

<b>Total</b>	<b>324.40</b>
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Customer Signature  
 ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

Charge Sale 324.40



200005903  
 Sanel NAPA - Laconia, NH  
 359 S Main St  
 REF \_\_\_\_\_ VER \_\_\_\_\_  
 Laconia, NH 03246  
 (603) 524-3300

Time: 15:30  
 Date: 05/24/2022  
 Page: 1/1

Invoice Number 197911  
  
 eInvoice# BOS00903197911

**SOLD TO**  
 51878  
 NH DEPT SAFETY-BUSINESS  
 10 HAZEN DR.  
 CONCORD, NH 03305

Employee: 2 , David  
 Sales Rep: 31 , Salesman  
 Accounting Day: 20

Y  
 OCR  
 2000059031979117  
 Y

Part Number	Line	Description	Quantity	Price	Net	Total
1255H11-N	LMP	BOXED CAPSULES ( ) drop off in am	2.00	23.36	8.9200	17.84

Anticipated Time: - -05/25/2022 08:52 AM  
 Attention:  
 Tax Exemption:  
 PO#: shop  
 Terms: Net 24th (6)

NH No Tax 0.0000%	0.00
<b>Total</b>	<b>17.84</b>
Charge Sale	17.84

Customer Signature  
 ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE



200005742  
 Sanel NAPA - Concord, NH  
 102 Old Turnpike Rd  
 REF \_\_\_\_\_ VER \_\_\_\_\_  
 Concord, NH 03301  
 (603) 225-4000

Time: 07:06  
 Date: 02/03/2022  
 Page: 1/2

Invoice Number 152343  
  
 eInvoice# BOS00742152343

**SOLD TO**  
 51878  
 NH DEPT SAFETY-BUSINESS  
 10 HAZEN DR.  
 CONCORD, NH 03305

Employee: 761, Richard  
 Sales Rep: 31, Dave  
 Accounting Day: 3

Y  
 OCR  
 2000057421523435  
 Y

Part Number	Line	Description	Quantity	Price	Net	Total
14308	NCB	ETHANOL FUEL TREAT ( )	2.00	17.12	7.6700	15.34
7100	MAC	THERMO AID 12 OZ ( )	6.00	5.92	2.2900	13.74
		Above Item on Sale				
65740A	CHV	CH/FUEL SYSTEM CLEANR ( )	6.00	29.96	12.5600	75.36
65740A	CHV	CH/FUEL SYSTEM CLEANR ( )	36.00	29.96	12.5600	452.16
		Qty: 4 from: 200005801 - ETA: 02/03/2022 11:15 AM				
		Qty: 36 from: BOS - ETA: 02/03/2022 05:00 PM				
		Qty: 4 from: 200005801 - ETA: 02/03/2022 11:15 AM				

Anticipated Time: Our Truck  
 Attention:  
 Tax Exemption:  
 PO#: STOCK  
 Terms: Net 24th (6)

**CONTINUED**

Customer Signature  
 ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

P. # 3614

Freight billed in  
 error. Credited on  
 invoice # 158484  
 dated 03/02/22

CO 15 Inv Date 02/03/22 Due Date 03/03/22  
 Vendor # 154071 Remit Roal INV # 152343  
 PO # 8002681 Ln # \_\_\_\_\_ \$ 627.79  
 Acc Unit 21950000 Acc # 500219 15.99  
 Activity (job #) \_\_\_\_\_ Acc Cat \_\_\_\_\_  
 Signature [Signature] Date 04/22/23



200005742  
 Sanel NAPA - Concord, NH  
 102 Old Turnpike Rd  
 REF \_\_\_\_\_ VER \_\_\_\_\_  
 Concord, NH 03301  
 (603) 225-4000

Time: 07:06  
 Date: 02/03/2022  
 Page: 2/2

Invoice Number 152343  
  
 eInvoice# BOS00742152343

**SOLD TO**  
 51878  
 NH DEPT SAFETY-BUSINESS  
 10 HAZEN DR.  
 CONCORD, NH 03305

Employee: 761 , Richard  
 Sales Rep: 31 , Dave  
 Accounting Day: 3

Y  
 OCR  
 2000057421523435  
 Y

Part Number	Line	Description	Quantity	Price	Net	Total
		Qty: 24 from: ALT - ETA: 02/07/2022 11:59 PM				
41114	AC	SPARK PLUG ()	2.00	14.54	6.9000	13.8C
41114	AC	SPARK PLUG ()	6.00	14.54	6.9000	41.4C
		Qty: 6 from: 200005927 - ETA: 02/03/2022 03:40 PM				
		Qty: 6 from: 200005927 - ETA: 02/03/2022 03:40 PM				
	FRT	Freight ()	1.00	0.00	15.9900	15.95 D

Anticipated Time: Our Truck  
 Attention:  
 Tax Exemption:  
 PO#: STOCK  
 Terms: Net 24th (6)

NH No Tax 0.0000% 0.0C

Total	1627.79
Charge Sale	627.79

Customer Signature  
 ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE



200005742  
 Sanel NAPA - Concord, NH  
 102 Old Turnpike Rd  
 REF \_\_\_\_\_ VER \_\_\_\_\_  
 Concord, NH 03301  
 (603) 225-4000

Time: 10:18  
 Date: 02/07/2022  
 Page: 1/1

Invoice Number 153073  
  
 eInvoice# BOS00742153073

**SOLD TO**  
 51878  
 NH DEPT SAFETY-BUSINESS  
 10 HAZEN DR.  
 CONCORD, NH 03305

Employee: 900 , Rebecca  
 Sales Rep: 31 , Dave  
 Accounting Day: 6

Y  
 OCR  
 2000057421530739  
 Y

Part Number	Line	Description	Quantity	Price	Net	Total
702546	BEL	2013 COIL ON PLUG BOOTS ( ) Qty: 4 from: 200005801 - ETA: 02/07/2022 04:50 PM 2013	4.00	13.50	5.8200	23.28

Anticipated Time: 02/07/2022 04:50 PM  
 Attention:  
 Tax Exemption:  
 PO#: E04964  
 Terms: Net 24th (6)

NH No Tax 0.0000%	0.00
<b>Total</b>	<b>23.28</b>
Charge Sale	23.28

Customer Signature  
 ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

EQ 4964 Ro 40020103473

CO 15 Inv Date 02/07/22 Due Date 03/06/22  
 Vendor # 154071 Remit Roel INV # 153073  
 PO # 802621 Ln # 5 \$ 23.28  
 Acc Unit 21952000 Acct 502235  
 Activity (job #) \_\_\_\_\_ Acct Cat \_\_\_\_\_  
 Signature [Signature] Date 04/22/23



200005742  
 Sanel NAPA - Concord, NH  
 102 Old Turnpike Rd  
 REF \_\_\_\_\_ VER \_\_\_\_\_  
 Concord, NH 03301  
 (603) 225-4600

Time: 14:38  
 Date: 02/10/2022  
 Page: 1/1

Invoice Number 154201  
  
 eInvoice# BOS00742154201

**SOLD TO**  
 51878  
 NH DEPT SAFETY-BUSINESS  
 10 HAZEN DR.  
 CONCORD, NH 03305

Employee: 214 , Eric  
 Sales Rep: 31 , Dave  
 Accounting Day: 9

Y  
 OCR  
 2000057421542012  
 Y

Part Number	Line	Description	Quantity	Price	Net	Total
ECR2032BP	BK	BATTERY (1) Qty: 20 from: CON - ETA: 02/15/2022 08:45 AM	20.00	9.42	3.8700	77.40

Anticipated Time: 02/15/2022 08:45 AM  
 Attention:  
 Tax Exemption:  
 PO#: STOCK  
 Terms: Net 24th (6)

NH No Tax 0.0000% 0.00  
**Total 77.40**  
 Charge Sale 77.40

Customer Signature  
 ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

CO 15 Inv Date 02/10/22 Due Date 03/10/22  
 Vendor # 154011 Remit 1201 INV # 154201  
 PO # 8002681 Ln # \_\_\_\_\_ \$ 77.40  
 Acc Unit 21950000 Acct 50235  
 Activity (job #) \_\_\_\_\_ Acct Cat \_\_\_\_\_  
 Signature [Signature] Date 02/22/22



200005742  
 Sanel NAPA - Concord, NH  
 102 Old Turnpike Rd  
 REF \_\_\_\_\_ VER \_\_\_\_\_  
 Concord, NH 03301  
 (603) 225-4000

Time: 12:26  
 Date: 02/11/2022  
 Page: 1/1

Invoice Number 154478  
  
 eInvoice# BOS00742154478

**SOLD TO**  
 51878  
 NH DEPT SAFETY-BUSINESS  
 10 HAZEN DR.  
 CONCORD, NH 03305

Employee: 761 , Richard  
 Sales Rep: 31 , Dave  
 Accounting Day: 10

Y  
 OCR  
 2000057421544788  
 Y

Part Number	Line	Description	Quantity	Price	Net	Total
76687	NS	2015 Ford F350 Super Duty 1 Ton - Pickup 6.2 L 379 CID V8 SOHC 16 GAS GRANDE FLEET SHOC ( )	2.00	118.02	48.0100	96.02
9883	FIL	2015 Ford F350 Super Duty 1 Ton - 379 CID V8 SOHC 16 Valve NAPAGOLD AIR FILTER ( )	1.00	47.44	11.8600	11.86
		2015 Ford F350 Super Duty 1 Ton - Pickup 6.2 L 379 CID V8 SOHC 16 Valve				

Anticipated Time: Our Truck  
 Attention:  
 Tax Exemption:  
 PO#: EQ5036  
 Terms: Net 24th (6)

NH No Tax 0.0000% 0.00  
**Total 107.88**  
 Charge Sale 107.88

Customer Signature  
 ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

*EQ5036 Ro # 0020123608*

CO 15 Inv Date 02/11/22 Due Date 03/11/22  
 Vendor # 154071 Remit Roal INV # 154478  
 PO # 302631 Ln # \_\_\_\_\_ s 107.88  
 Acc Unit 21950000 Acct 500235  
 Activity (job #) \_\_\_\_\_ Acct Cat \_\_\_\_\_  
 Signature [Signature] Date 04/22/23



200005742  
 Sanel NAPA - Concord, NH  
 102 Old Turnpike Rd  
 REF \_\_\_\_\_ VER \_\_\_\_\_  
 Concord, NH 03301  
 (603) 225-4000

Time: 16:04  
 Date: 02/16/2022  
 Page: 1/1

Invoice Number 155536  
  
 eInvoice# BOS00742155536

SOLD TO  
 51878  
 NH DEPT SAFETY-BUSINESS  
 10 HAZEN DR.  
 CONCORD, NH 03305

Employee: 727 , Jacob  
 Sales Rep: 31 , Dave  
 Accounting Day: 14

Y  
 OCR  
 2000057421555365  
 Y

Part Number	Line	Description	Quantity	Price	Net	Total
699018	BEL	SPARK PLUG WIRE SET (1) Qty: 1 from: BOS - ETA: 02/17/2022 08:45 AM	1.00	110.02	47.4200	47.42

Anticipated Time: 02/17/2022 08:45 AM  
 Attention:  
 Tax Exemption:  
 PO#: EQ5170  
 Terms: Net 24th (6)

NH No Tax 0.0000% 0.00  

Total	47.42
Charge Sale	47.42

Customer Signature  
 ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

EQ5170 Ro # 0020103611

CO 15 Inv Date 02/16/22 Due Date 03/16/22  
 Vendor # 154071 Remit Rovl INV # 155536  
 PO # 8002081 Ln # \_\_\_\_\_ \$ 47.42  
 Acc Unit 2195000 Acct 502235  
 Activity (job #) \_\_\_\_\_ Acct Cat \_\_\_\_\_  
 Signature [Signature] Date 02/22/23



200005742  
 Sanel NAPA - Concord, NH  
 102 Old Turnpike Rd  
 REF \_\_\_\_\_ VER \_\_\_\_\_  
 Concord, NH 03301  
 (603) 225-4000

Time: 13:07  
 Date: 02/17/2022  
 Page: 1/1

Invoice Number 155782  
  
 eInvoice# BOS00742155782

**SOLD TO**  
 51878  
 NH DEPT SAFETY-BUSINESS  
 10 HAZEN DR.  
 CONCORD, NH 03305

Employee: 900 , Rebecca  
 Sales Rep: 31 , Dave  
 Accounting Day: 15

Y  
 OCR  
 2000057421557826  
 Y

Part Number	Line	Description	Quantity	Price	Net	Total	
ST725	ECH	STARTER SOLENOID ( )	1.00	186.56	75.6700	75.67	T

Anticipated Time: Our Truck  
 Attention:  
 Tax Exemption:  
 PO#: EQ5374  
 Terms: Net 24th (6)

NH No Tax 0.0000% 0.00  
**Total 75.67**  
 Charge Sale 75.67

Customer Signature  
 ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

*EQ5374 R# 0020105866*

CO 15 Inv. Date 02/17/22 Due Date 03/17/22  
 Vendor # 154071 Remit Rol INV # 155782  
 PO # 8002081 Ln # 5 \$ 75.67  
 Acc Unit 21950000 Acct 500235  
 Activity (job #) \_\_\_\_\_ Acct Cat \_\_\_\_\_  
 Signature [Signature] Date 02/21/22



200005742  
 Sanel NAPA - Concord, NH  
 102 Old Turnpike Rd  
 REP \_\_\_\_\_ VER \_\_\_\_\_  
 Concord, NH 03301  
 (603) 225-4000

Time: 12:53  
 Date: 02/18/2022  
 Page: 1/1  
 Invoice Number 156068  
  
 einvoice# D0500742156068

SOLD TO  
 51878  
 NH DEPT SAFETY-BUSINESS  
 10 HAZEN DR.  
 CONCORD, NH 03305

Employee: 900 , Rebecca  
 Sales Rep: 31 , Dave  
 Accounting Day: 16

Y  
 OCR  
 2000057421560689  
 Y

Part Number	Bin	Description	Quantity	Price	Net	Total
6011A	WIP	2019 Jeep Grand Cherokee 3.6 L 220 CID V6 DOHC 24 Valve 11IN EXACTFIT-REAR (800)	1.00	18.74	6.9100	6.91
		2019 Jeep Grand Cherokee 3.6 L 220 CID V6 DOHC 24 Valve				

Anticipated Time: Our Truck  
 Attention:  
 Tax Exemption:  
 PO#: EQ5500,  
 Terms: Net 24th (6)

NH No Tax 0.0000% 0.00  
 Total 6.91  
 Charge Sale 6.91

Customer Signature  
 ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

EQ5500 Ro # 0020103808

CO 15 Inv Date 12/18/22 Due Date 01/18/23  
 Vendor # 154071 Remit R001 INV # 156068  
 PO # 8002681 Ln # \_\_\_\_\_ \$ 6.91  
 Acc Unit 21950000 Acct 50235  
 Activity (job #) \_\_\_\_\_ Acct Cat \_\_\_\_\_  
 Signature [Signature] Date 04/22/23



200005742  
 Sanel NAPA - Concord, NH  
 102 Old Turnpike Rd  
 REF VER  
 Concord, NH 03301  
 (603) 225-4000

Time: 11:53  
 Date: 02/22/2022  
 Page: 1/1

Invoice Number 156660  
  
 eInvoice# 80500742156660

**SOLD TO**  
 51878  
 NH DEPT SAFETY-BUSINESS  
 10 HAZEN DR.  
 CONCORD, NH 03305

Employee: 900 , Rebecca  
 Sales Rep: 31 , Dave  
 Accounting Day: 19

Y  
 OCR  
 2000057421566601  
 Y

Part Number	Line	Description	Quantity	Price	Net	Total	
665-5736	NOE	WARRANTY () This item was purchased on invoice # 7102-120725 09/22/2021	-1.00	88.79	40.3000	40.30	CT

Anticipated Time:  
 Attention:  
 Tax Exemption:  
 PO#:  
 Terms: Net 24th (6)

NH No Tax 0.0000% 0.00  

Total	40.30	CR
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 Credit Memc 40.30 CR

Customer Signature  
 ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

CO 15 Inv Date 02/22/22 Due Date 03/22/22  
 Vendor # 154071 Remit Roal INV # 156660  
 PO # 8002681 Ln # 5 \$ 40.30  
 Acc Unit 21950000 Acct 50235  
 Activity (job #) \_\_\_\_\_ Acct Cat \_\_\_\_\_  
 Signature [Signature] Date 04/22/23



200005742  
 Sanel NAPA - Concord, NH  
 102 Old Turnpike Rd  
 REF \_\_\_\_\_ VER \_\_\_\_\_  
 Concord, NH 03301  
 (603) 225-4000

Time: 14:38  
 Date: 02/22/2022  
 Page: 1/1  
 Invoice Number 156721  
  
 eInvoice# BOS00742156721

**SOLD TO**  
 51878  
 NH DEPT SAFETY-BUSINESS  
 10 HAZEN DR.  
 CONCORD, NH 03305

Employee: 761, Richard  
 Sales Rep: 31, Dave  
 Accounting Day: 19

Y  
 OCR  
 2000057421567218  
 Y

Part Number	Line	Description	Quantity	Price	Net	Total
92145	NGK	SPARK PLUGS (1)	32.00	18.66	6.1800	261.76

Anticipated Time: Our Truck  
 Attention:  
 Tax Exemption:  
 PO#: STOCK  
 Terms: Net 24th (6)

NH No Tax 0.0000% 0.00  
**Total 261.76**  
 Charge Sale 261.76

Customer Signature  
 ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

PO # 3741

CO 15 Inv Date 02/22/22 Due Date 03/22/22  
 Vendor # 154071 Remit Road INV # 156721  
 PO # 8002681 Ln # 5 \$ 261.76  
 Acc Unit 21950000 Acct 500235  
 Activity (job #) \_\_\_\_\_ Acct Cat \_\_\_\_\_  
 Signature  Date 02/22/22



200005801  
 Sanel NAPA - Concord, NH  
 219 South Main St  
 REF \_\_\_\_\_ VER \_\_\_\_\_  
 Concord, NH 03301  
 (603) 225-4100

Time: 12:28  
 Date: 02/18/2022  
 Page: 1/1

Invoice Number 156732  
  
 eInvoice# BOS0080115673

**SOLD TO**  
 51878  
 NH DEPT SAFETY-BUSINESS  
 10 HAZEN DR.  
 CONCORD, NH 03305

Employee: 914 , Eric  
 Sales Rep: 31 , Dave  
 Accounting Day: 16

Y  
 OCR  
 2000058011567323  
 Y

Part Number	Line	Description	Quantity	Price	Net	Total
35220	WIP	22IN TRICO ICE BLADE (1)	5.00	35.66	13.2200	66.10

Anticipated Time: Our Truck  
 Attention:  
 Tax Exemption:  
 PO#: STOCK  
 Terms: Net 24th (6)

NH No Tax 0.0000% 0.00  

Total	66.10
Charge Sale	66.10

Customer Signature  
 ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE  
 STORE HOURS  
 MON-FRI 730AM - 600PM  
 SAT 800AM - 400PM

CO 15 Inv Date 2/10/22 Due Date 3/10/22  
 Vendor # 154071 Remit R001 INV # 156732  
 PO # 8002601 Ln # \_\_\_\_\_ s 66.10  
 Acc Unit 21950000 Acct 500235  
 Activity (job #) \_\_\_\_\_ Acct Cat \_\_\_\_\_  
 Signature [Signature] Date 4/24/23



200005742  
 Sanel NAPA - Concord, NH  
 102 Old Turnpike Rd  
 REF \_\_\_\_\_ VER \_\_\_\_\_  
 Concord, NH 03301  
 (603) 225-4000

Time: 09:29  
 Date: 02/23/2022  
 Page: 1/1  
 Invoice Number 156913  
  
 eInvoice# BOS00742156913

**SOLD TO**  
 51878  
 NH DEPT SAFETY-BUSINESS  
 10 HAZEN DR.  
 CONCORD, NH 03305

Employee: 214 , Eric  
 Sales Rep: 31 , Dave  
 Accounting Day: 20

Y  
 OCR  
 2000057421569136  
 Y

Part Number	Line	Description	Quantity	Price	Net	Total
920145	ECH	TPMS SENSOR VALVE (1)	25.00	3.78	1.7300	43.25

Anticipated Time: Our Truck  
 Attention:  
 Tax Exemption:  
 PO#: STOCK  
 Terms: Net 24th (6)

NH No Tax 0.0000% 0.00  
**Total 43.25**  
 Charge Sale 43.25

Customer Signature  
 ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

CO 15 Inv Date 02/23/22 Due Date 03/23/22  
 Vendor # 154071 Remit Rod INV # 156913  
 PO # 8002081 Ln # 5 \$ 43.25  
 Acc Unit 21950000 Accl 500235  
 Activity (job #) \_\_\_\_\_ Acct Cat \_\_\_\_\_  
 Signature [Signature] Date 04/22/23



200005742  
 Sanel NAPA - Concord, NH  
 102 Old Turnpike Rd  
 REF \_\_\_\_\_ VER \_\_\_\_\_  
 Concord, NH 03301  
 (603) 225-4000

Time: 15:36  
 Date: 03/02/2022  
 Page: 1/1

Invoice Number 158484  
  
 eInvoice# BOSCC742158484

SOLD TO  
 51878  
 NH DEPT SAFETY-BUSINESS  
 10 HAZEN DR.  
 CONCORD, NH 03305

Employee: 214 , Eric  
 Sales Rep: 31 , Dave  
 Accounting Day: 2

Y  
 OCR  
 2000057421584841  
 Y

Part Number	Line	Description	Quantity	Price	Net	Total	
	FRT	Freight ( )	-1.00	0.00	15.9900	15.99	CTD

Anticipated Time:  
 Attention:  
 Tax Exemption:  
 PO#:  
 Terms: Net 24th (6)

NH No Tax 0.0000% 0.00  
 Total 15.99 CR  
 Credit Memc 15.99 CR

Customer Signature  
 ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

Billed in error on Inv. # 152343 dated 02/03/22

CO 15 Inv Date 03/02/22 Due Date 04/02/22  
 Vendor # 154091 Remit R01 INV # 158484  
 PO # 8002081 Ln # \_\_\_\_\_ s -15.99  
 Acc Unit 21950000 Acct 500219  
 Activity (job #) \_\_\_\_\_ Acct Cat \_\_\_\_\_  
 Signature [Signature] Date 04/22/22



200005742  
 Sanel NAPA - Concord, NH  
 102 Old Turnpike Rd  
 REF \_\_\_\_\_ VER \_\_\_\_\_  
 Concord, NH 03301  
 (603) 225-4000

Time: 11:30  
 Date: 03/07/2022  
 Page: 1/1  
 Invoice Number 159290  
 eInvoice# BOS00742159290

51878  
 NH DEPT SAFETY-BUSINESS  
 10 HAZEN DR.  
 CONCORD, NH 03305

Employee: 900 , Rebecca  
 Sales Rep: 31 , Dave  
 Accounting Day: 6

Y  
 OCR  
 2000057421592903  
 Y

Part Number	Line	Description	Quantity	Price	Net	Total
213-8994	RAY	2014 Dodge Charger 3.6 L 220 CID V6 DOHC 24 Valve	1.00	802.30	333.2400	333.24
213-8994	RAY	REMAN/ALTERNATOR ( )	1.00	60.50	60.5000	60.50
		Core Deposit ( )				
		2014 Dodge Charger 3.6 L 220 CID V6 DOHC 24 Valve				

Anticipated Time: Our Truck  
 Attention:  
 Tax Exemption:  
 PO#: EQ5043  
 Terms: Net 24th (6)

NH No Tax 0.0000% 0.00  
 Total 393.74  
 Charge Sale 393.74

Customer Signature  
 ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE.

EQ5043 Ro# 0020103919

CO 15 Inv Date 03/07/22 Due Date 04/07/22  
 Vendor #: 154071 Remit Rwl INV # 159290  
 PO # 8002681 Ln # \$ 393.74  
 Acc Unit 21950000 Acct 50235  
 Activity (job #) \_\_\_\_\_ Acct Cat \_\_\_\_\_  
 Signature *[Signature]* Date 04/22/23



200005742  
 Sanel NAPA - Concord, NH  
 102 Old Turnpike Rd  
 REF \_\_\_\_\_ VER \_\_\_\_\_  
 Concord, NH 03301  
 (603) 225-4000

Time: 10:05  
 Date: 04/12/2022  
 Page: 1/1

Invoice Number 167550  
  
 eInvoice# BOS00742167550

**SOLD TO**  
 51878  
 NH DEPT SAFETY-BUSINESS  
 10 HAZEN DR.  
 CONCORD, NH 03305

Employee: 761, Richard  
 Sales Rep: 31, Dave  
 Accounting Day: 10

Y  
 OCR  
 2000057421675501  
 Y

Part Number	Line	Description	Quantity	Price	Net	Total
260-8146	NCP	CONTROL ARM (1)	2.00	202.68	79.7700	159.54

Anticipated Time: Our Truck  
 Attention:  
 Tax Exemption:  
 PO#: STOCK  
 Terms: Net 24th (6)

NH No Tax 0.0000% 0.00  
**Total** 159.54  
 Charge Sale 159.54

Customer Signature  
 ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

P. # 3844

CO 15 Inv Date 04/12/22 Due Date 05/12/22  
 Vendor # 154071 Remit R001 INV # 167550  
 PO # 8007681 Ln # \_\_\_\_\_ \$ 159.54  
 Acc Unit 21950000 Acct 500235  
 Activity (job #) \_\_\_\_\_ Acct Cat \_\_\_\_\_  
 Signature [Signature] Date 04/12/22