

Executive Office of Public Safety and Security

Purchase Order for Supplies or Services

Institution / Division

Office of Technology and Information Services

FY 2016

Purchase Order Number

2016LANTCU06CLAB1986

Vendor Information	Additional Information	Requestor Information							
Vendor Name: LAN TEL COMMUNICATIONS INC <input type="checkbox"/> SOWMBA 1400 Boston Providence Turnpike #2 <input type="checkbox"/> SB Norwood MA 02062-5044 Sales Rep: Steve Mahon Phone: [REDACTED] E-mail: [REDACTED] Vendor Code: VC6000177274 Contract #: ITC54, FAC64	Quote Number: ITC54-0446 revised Requested Delivery Date: Direct Questions To: [REDACTED]	Requestor Name: Katherine West Agency/Location: Crime Lab - Forensic & Technology Center 124 Acton Street Maynard MA 01754 Email: [REDACTED] Phone: [REDACTED]							
	Warranty/Support Information	Other Requirements							
	Warranty Term: Est. Warranty End Date: Maintenance/Support Start: Maintenance/Support End:	<input type="checkbox"/> Standard Contract Form <input type="checkbox"/> Statement of Work <input type="checkbox"/> OSD Approval <input type="checkbox"/> Lease Quote Form and IT Asset Listing <input type="checkbox"/> Employee Representation Form <input type="checkbox"/> Employee Certification Form							
	COMMBUYS Information								
	Requisition #: Bid #: Purchase Order #:								
	Coding Information								
	Object Code: U06 IT CABLING Category: LNDT LAN/Desktop Sub Category: NCOM Network Communications Unit / Financial: CLAB Unit / Operational: CLAB								
	Funding Information								
	Account Appropriation	Account Type	Charge back	Encumber by Bill To	Major Program Code	Program Code	SubUnit Code	Activity Code	Appropriation Cost (\$)
	[REDACTED]	[REDACTED]	<input checked="" type="checkbox"/>	<input type="checkbox"/>					986.34
	Billing Information								
Bill To: Executive Office of Public Safety and Security One Ashburton Place, Suite 2133 Boston MA 02108 Attn: Guan Zhang Email: [REDACTED] Phone: [REDACTED]									
	Shipping Information								
Ship To: Crime Lab - Forensic & Technology Center 124 Acton Street Maynard MA 01754 Attn: Katherine West Email: [REDACTED] Phone: [REDACTED] Delivery Instructions:									
	Items Summary								
Object Code	Qty	Model/Part	Item or Service Description			Unit Cost (\$)		Extended Cost (\$)	
U06	1.0000	materials	installation of an analog fax line and data cable to podium.			306.34		306.34	
U06	8.0000	labor	installation of an analog fax line and data cable to podium.			85.00		680.00	
Grand Total:								986.34	

OTIS Authorization: Ron Blair

Verified Date: 10/29/2015

Fiscal Authorization: Maria Michalski

Approved Date: 10/30/2015



LAN-TEL .(Cabling)

1400 Providence Hwy
Building 2 Suite 2000
Norwood, MA 02062
(781)551-8599

Invoice

Date: 11/24/2015
Invoice No.: 13953

Bill to: EXEC OFF OF PUBLIC SAFETY & SECURITY
ONE ASHBURTON PLACE
ROOM 2133
ATTN: GUAN ZHANG
BOSTON, MA 02108

Service at: EXEC OFF OF PUBLIC SAFETY & SECURITY
MAYNARD CRIME LAB
124 ACTON STREET
MAYNARD, MA 01754

Customer ID: EOPSSMA

Description: Work Order 214

Reference: Work Order 21471

Terms:

PO Number: NTCU06CLAI

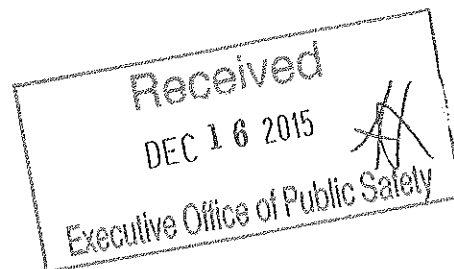
Item	Description	Quantity	Unit Price	Amount
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REFERENCE PO #2016LANTCU06CLAB1986

CONTACT KATHERINE WEST

INSTALL (1) FAX LINE CABLE
CONNECT TO TELEPHONE SYSTEM
INSTALL (1) DATA CABLE TO PODIUM

TOTAL INVOICE = \$986.34



Subtotal:	986.34
Sales Tax:	0.00
Total Due:	986.34