

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

2016LANTCU07DPS12376

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: ITC54-0544 Requested Delivery Date: Direct Questions To: [REDACTED]		Requestor Name: Katrina Robinson Agency/Location: Department of Public Safety - Milford 50 Maple Street Milford MA 01757 Email: [REDACTED] Phone: [REDACTED]																						
		Warranty/Support Information Warranty Term: Est. Warranty End Date: Maintenance/Support Start: Maintenance/Support End:		Other Requirements <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																						
Shipping Information Ship To: Department of Public Safety - Milford 50 Maple Street Milford MA 01757 Attn: Frank Servello Email: [REDACTED] Phone: [REDACTED] Delivery Instructions:		COMMBUYS Information Requisition #: Bid #: Purchase Order #:																								
		Coding Information Object Code: U07 IT EQUIPMENT Category: LNDT LAN/Desktop Sub Category: NCOM Network Communications Unit / Financial: DPS1 Unit / Operational: DPS1																								
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]		Funding Information <table border="1"> <thead> <tr> <th>Account Appropriation</th> <th>Account Type</th> <th>Charge back</th> <th>Encumber by Bill To</th> <th>Major Program Code</th> <th>Program Code</th> <th>SubUnit Code</th> <th>Activity Code</th> <th>Appropriation Cost (\$)</th> </tr> </thead> <tbody> <tr> <td>[REDACTED]</td> <td>[REDACTED]</td> <td><input checked="" type="checkbox"/></td> <td><input type="checkbox"/></td> <td></td> <td></td> <td></td> <td></td> <td>296.16</td> </tr> </tbody> </table>				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"/>					296.16			
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OTIS Authorization: Sean Hughes

Verified Date: 05/13/2016

Fiscal Authorization: James LeBlanc

Approved Date: 05/18/2016



LAN-TEL Communications, Inc.
1400 Providence Highway
Building #2, Suite 2000
Norwood, MA 02062
Phone: 781.551.8599
Fax: 781.551.8667
www.lan-tel.com

Date: May 12, 2016
Proposal # **ITC54-0544**
Submitted To: EOPSS
Name: Ronald M. Blair
Street: 302 Titicut St.
City: Bridgewater,
State: MA. 02324
P [REDACTED] C
[REDACTED]

RE: Category 6 patch cords for Milford.

Ron,

Lan-Tel Communications is pleased to offer the following price of \$296.16 for your review. Information was obtained through your email May 6, 2016.

Category 6 patch cords:

Drop ship (24) 3ft and (24) 7ft Purple category 6 patch cords to:
DPS 50 Maple Street Milford, MA Attn: Frank Servello.
Material only \$296.16.

Thank you for your interest in our company and its services. If you or your any of your associates have any questions or concerns, please contact me at 781-551-8599.

Sincerely,

Steven Mahon

Steven Mahon RCDD
Operations
LAN-TEL Communications.



1400 Providence Hwy
Building 3 Suite 3100
Norwood, MA 02062
Phone: (844) 575-2001 (Please Note New Toll Free Number)

Received
MAY 31 2016
Executive Office of Public Safety

Invoice

LAN-TEL .(Cabling)

Date: 5/25/2016
Invoice No.: 14969

1400 Providence Hwy
Building 3 Suite 3100
Norwood, MA 02062

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

Service at: EXEC OFF OF PUBLIC SAFETY & SECURITY
50 MAPLE ST
MILFORD, MA 01757

Customer ID: BOSTON, MA 02108

Description: Work Order 25647 2 - MAC Work

Reference: Work Order 25647

Terms:

PO Number: DPS12376

Item	Description	Quantity	Unit Price	Amount
Miscellaneous	QUOTED MATERIALS	1.00	296.16	296.16
Miscellaneous Subtotal				296.16

DPS
u07
12376

REFERENCE PO #2016LANTCU07DPS12376

PER RON BLAIR

SUPPLY CATEGORY 6 PURPLE PATCH CORDS:
24 AT 3 FEET
24 AT 7 FEET

Subtotal:	296.16
Sales Tax:	0.00
Total Due:	296.16