

# 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

2016LANTCU10CME12141

Vendor Information	Additional Information	Requestor Information																														
<b>Vendor Name:</b> LAN TEL COMMUNICATIONS INC <input type="checkbox"/> SOWMBA 1400 Boston Providence Turnpike #2 <input type="checkbox"/> SB Norwood MA 02062-5044 <b>Sales Rep:</b> Steve Mahon <b>Phone:</b> [REDACTED] <b>E-mail:</b> [REDACTED] <b>Vendor Code:</b> VC6000177274 <b>Contract #:</b> [REDACTED]	<b>Quote Number:</b> 21158 <b>Requested Delivery Date:</b> <b>Direct Questions To:</b> [REDACTED]	<b>Requestor Name:</b> Joseph Finley <b>Agency/Location:</b> Chief Medical Examiner Headquarters 720 Albany Street Boston MA 02118 <b>Email:</b> [REDACTED] <b>Phone:</b> [REDACTED]																														
	<b>Warranty/Support Information</b> <b>Warranty Term:</b> <b>Est. Warranty End Date:</b> <b>Maintenance/Support Start:</b> <b>Maintenance/Support End:</b>	<b>Other Requirements</b> <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																														
<b>Shipping Information</b> <b>Ship To:</b> Chief Medical Examiner Headquarters 720 Albany Street Boston MA 02118 <b>Attn:</b> Diane Wilkerson <b>Email:</b> [REDACTED] <b>Phone:</b> [REDACTED] <b>Delivery Instructions:</b>	<b>COMMBUYS Information</b> <b>Requisition #:</b> <b>Bid #:</b> <b>Purchase Order #:</b>																															
<b>Billing Information</b> <b>Bill To:</b> Executive Office of Public Safety and Security One Ashburton Place, Suite 2133 Boston MA 02108 <b>Attn:</b> Guan Zhang <b>Email:</b> [REDACTED] <b>Phone:</b> [REDACTED]	<b>Coding Information</b> <b>Object Code:</b> U10 IT EQUIPMENT MAINT/REPAIR <b>Category:</b> LNDT LAN/Desktop <b>Sub Category:</b> RPAR Repair <b>Unit / Financial:</b> CME1 <b>Unit / Operational:</b> CME1																															
	<b>Funding Information</b> <table border="1" style="width:100%; border-collapse: collapse;"> <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 style="text-align: center;"><input checked="" type="checkbox"/></td><td style="text-align: center;"><input type="checkbox"/></td><td></td><td></td><td></td><td></td><td style="text-align: right;">977.50</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"/>					977.50													
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OTIS Authorization: Maria Michalski

Verified Date: 01/29/2016

Fiscal Authorization: James LeBlanc

Approved Date: 01/29/2016



## LAN-TEL .(Cabling)

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

# Invoice

Date: 11/16/2015

Invoice No.: 13911

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

Service at: MEDICAL EXAMINER  
720 ALBANY ST  
BOSTON, MA 02118

Customer ID: EOPSSMA

Description: Work Order 21158 1 - Repair

Reference: Work Order 21158

Terms:

PO Number: DIANE WILKI

Item	Description	Quantity	Unit Price	Amount
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CALL FROM DIANE WILKERSON

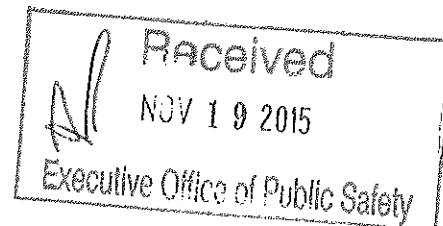
SEVERAL PUNCH LIST ITEMS TO TAKE CARE OF

TECH TOOK CARE OF PUNCH LIST ITEMS - SEE  
ATTACHED FOR DETAILS  
WILL PROVIDE QUOTE FOR MORTISE LOCK THAT  
NEEDS TO BE REPLACED ON THE SECOND  
FLOOR STAIRWELL DOOR.

TECH CALLED BACK TO REPAIR DATA JACK  
THAT BROKE DOWN WHEN EMPLOYEE CAUGHT  
HER CHAIR ON IT.

7 REG HRS @\$112/HR = \$784.00  
1.5 OT HRS @\$129/HR = \$193.50

TOTA INVOICE = \$977.50



Subtotal:	977.50
Sales Tax:	0.00
Total Due:	977.50