

Executive Office of Public Safety and Security

Purchase Order for Supplies or Services

Institution / Division

Office of Technology and Information Services

FY 2017

Purchase Order Number

2017LANTCU10CHS10374

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: n/a Requested Delivery Date: Direct Questions To: [REDACTED]		Requestor Name: Michael St Jean Agency/Location: Department of Criminal Justice Information Systems 200 Arlington Street Chelsea MA 02150 Email: [REDACTED] Phone: [REDACTED]				
Shipping Information		Warranty/Support Information		Other Requirements				
Ship To: Department of Criminal Justice Information Systems 200 Arlington Street Chelsea MA 02150 Attn: Thy Horn Email: [REDACTED] Phone: [REDACTED] Delivery Instructions:		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				
Billing Information		COMMBUYS Information		Coding 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]		Requisition #: Bid #: Purchase Order #:		Object Code: U10 IT EQUIPMENT MAINT/REPAIR Category: SECY Security Sub Category: AAPP Agency-Specific Application Unit / Financial: CHS1 Unit / Operational: CHS1				
Funding Information		Items Summary						
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"/>					2,500.00
Object Code		Qty	Model/Part	Item or Service Description	Unit Cost (\$)	Extended Cost (\$)		
U10		2500.0000		access to office doors	1.00	2,500.00		
Grand Total:						2,500.00		

OTIS Authorization: Sean Hughes

Fiscal Authorization: C Powers

Verified Date: 10/06/2016

Approved Date: 10/11/2016