

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

2017LANTCU07CLAB1006

Vendor Information		Other Requirements		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		<input type="checkbox"/> Standard Contract Form <input type="checkbox"/> SOW <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		Requestor Name: Katherine West Agency/Location: Crime Lab - Sudbury Crime Lab 59 Horse Pond Road Sudbury MA 01776 Email: [REDACTED] Phone: [REDACTED]				
Shipping Information		Warranty/Support Information		Billing Information				
Ship To: Crime Lab - Sudbury Crime Lab 59 Horse Pond Road Sudbury MA 01776 Attn: Katherine West Email: [REDACTED] Phone: [REDACTED] Delivery Instructions:		Warranty Term: Est. Warranty End Date: Maintenance/Support Start: Maintenance/Support End:		Bill To: Executive Office of Public Safety and Security One Ashburton Place, Suite 2133 Boston MA 02108 Attn: Guan Zhang Email: [REDACTED] Phone: [REDACTED]				
Coding Information								
Object Code: U07 IT EQUIPMENT Category: LNDT LAN/Desktop Sub Category: HRDW Hardware Unit / Financial: CLAB Unit / Operational: CLAB								
Funding Information								
Account Appropriation	Account Type	Charge back	Major Program Code	Program Code	SubUnit Code	Activity Code	Funding Year	Appropriation Cost (\$)
[REDACTED]	[REDACTED]	<input checked="" type="checkbox"/>					[REDACTED]	337.50
COMMBUYS Information								
Requisition #: Bid #: Purchase Order #:								
Additional Information								
Quote Number: AAAQ2602 Requested Delivery Date: Direct Questions To: [REDACTED]								
Items Summary								
Object Code	Qty	Model/Part	Item or Service Description			Unit Cost (\$)	Extended Cost (\$)	
U07	1.00	Controller Board	Controller Board			337.50	337.50	
Grand Total:						337.50		

OTIS Authorization: Ron Blair

Fiscal Authorization: Nilsa Morales

Verified Date: 04/12/2017

Approved Date: 04/12/2017



1400 Providence Hwy, Norwood, MA 02062
t. 781-551-8599 f. 781-551-8667

QUOTE

Number AAAQ2602

Date Apr 7, 2017

Sold To

Massachusetts State Police Crime Laboratory
Bruce Cranstoun
59 Horse Pond Rd
Sudbury, MA 01776

Ship To

Massachusetts State Police Crime Laboratory
Bruce Cranstoun
59 Horse Pond Rd
Sudbury, MA 01776

Phone [REDACTED]
Fax [REDACTED]

Phone [REDACTED]
Fax [REDACTED]

Quote is for (1) replacement controller board

Labor will be done as part of the contract

Salesperson		P.O. Number	Ship Via	Terms	
Rich Ahern					
Line	Qty	Description		Unit Price	Ext. Price
1	1	Controller board		\$337.50	\$337.50
				SubTotal	\$337.50
				Tax	\$0.00
				Shipping	\$0.00
				Total	\$337.50

Approved
4/7/17
8100-1004

PRICES SUBJECT TO CHANGE - PRICES BASED UPON TOTAL PURCHASE - ALL DELIVERY, TRAINING OR CONSULTING SERVICES TO BE BILLED AT PUBLISHED RATES FOR EACH ACTIVITY INVOLVED - GENERALLY ALL HARDWARE COMPUTER COMPONENTS PROPOSED ABOVE ARE COVERED BY A LIMITED ONE YEAR WARRANTY, COVERING PARTS AND LABOUR FOR HARDWARE ONLY AND ON A DEPOT BASIS - WE SPECIFICALLY DISCLAIMS ANY AND ALL WARRANTIES, EXPRESS OR IMPLIED, INCLUDING BUT NOT LIMITED TO ANY IMPLIED WARRANTIES OR WITH REGARD TO ANY LICENSED PRODUCTS. WE SHALL NOT BE LIABLE FOR ANY LOSS OF PROFITS, BUSINESS, GOODWILL, DATA, INTERRUPTION OF BUSINESS,





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

Invoice

LAN-TEL(Security)

Date: 5/16/2017
Invoice No.: 17266

1400 Providence Hwy
Building 3 Suite 3100
Norwood, MA 02062

Bill to: MASS STATE POLICE
124 ACTON STREET
MSP FORENSIC/TECH CENTER
MAYNARD, MA 01754

Service at: MASS STATE POLICE
59 HORSE POND ROAD
SUDBURY, MA 01776

Customer ID: MAPOLCL

Description: Work Order 37156 7 - Parts Order

Reference: Work Order 37156

Terms:

PO Number: 2017LANTCU07CL

Item	Description	Quantity	Unit Price	Amount
Parts				
05/16/17	05CT6D Dell Controller Board	1.00	337.50	337.50
			Parts Subtotal	337.50

2017LANTCU07CLAB1006

Parts order for (1) Dell Controller board

Subtotal:	337.50
Sales Tax:	0.00
Total Due:	