

Executive Office of Public Safety and Security

Purchase Order for Supplies or Services

Institution / Division

Office of Technology and Information Services

FY 2018

Purchase Order Number

2018LANTCU07CLAB0664

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 Expiration Date: 05/31/2018 Contract #: 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]	404.99
COMMBUYS Information								
Requisition #: Bid #: Purchase Order #:								
Additional Information								
Quote Number: AAAQ3019 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	Dell Certified 4TB SAS Hard Drive	Dell Certified 4TB SAS Hard Drive			404.99		404.99
Grand Total:							404.99	

OTIS Authorization: Ron Blair

Fiscal Authorization: Maria Michalski

Verified Date: 05/14/2018

Approved Date: 05/14/2018



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

QUOTE

Number AAAQ3019

Date Apr 9, 2018

Sold To

MASS STATE PD CRIME LAB
Bruce Cranstoun
59 Horse Pond Road
Sudbury, MA 01776

Phone
Fax

Ship To

MASS STATE PD CRIME LAB
Bruce Cranstoun
59 Horse Pond Road
Sudbury, MA 01776

Phone (978) 451-3330
Fax

Replace 1 Hard drives on the DVTEL CCTV system

Salesperson	P.O. Number	Ship Via	Terms
Rich Ahern			

Line	Qty	Description	Unit Price	Ext. Price
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1 1 Dell Certified 4TB SAS Hard Drive

\$404.99

\$404.99

Accepted By: _____

Print Name: _____

Date of Acceptance: _____

SubTotal	\$404.99
Tax	\$0.00
Shipping	\$0.00
Total	\$404.99

Please contact me if I can be of further assistance.

Approved
[Signature]
4/24/18
u4

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,

