

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

2016LANTCU10CME11883

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: Joseph Finley Agency/Location: Chief Medical Examiner- Cape 1 Simpkins Road Sandwich MA 02563 Email: [REDACTED] Phone: [REDACTED]																			
Shipping Information Ship To: Chief Medical Examiner- Cape 1 Simpkins Road Sandwich MA 02563 Attn: Diane Wilkerson Email: [REDACTED] Phone: [REDACTED] Delivery Instructions:		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																			
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]		COMMBUYS Information Requisition #: Bid #: Purchase Order #:		Coding Information Object Code: U10 IT EQUIPMENT MAINT/REPAIR Category: SECY Security Sub Category: RPAR Repair Unit / Financial: CME1 Unit / Operational: CME1																			
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>1,680.00</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"/>					1,680.00
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OTIS Authorization: Margaret Sullivan

Fiscal Authorization: Maria Michalski

Verified Date: 08/13/2015

Approved Date: 08/13/2015

**LAN-TEL Communications, Inc.**

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

Invoice Receipt: date JUL 27 2015

"The equipment, goods or services for which this
payment is made were received on _____"

certified by _____

signature date _____

Invoice

Date: 7/22/2015

Invoice No.: 12497

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

Service at: OFFICE OF CHIEF MEDICAL EXAMINE
1 SIMPKINS RD
SANDWICH, MA 02563

Customer ID: MAPOLCL

Description: Work Order 18988 1 - Repair

Reference: Work Order 18988

Terms:

PO Number: KRISTINE C.

Item	Description	Quantity	Unit Price	Amount
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CALL FROM KRISTINE CAVICCHI

SPD TROOPER'S FOBS ARE OPENING MEDICAL
EXAMINER BUILDING IN SANDWICH AND SHOULD NOT.

SUPPOSED TO BE ON 2 DIFFERENT SYSTEMS

TECHS FOUND (2) PROBLEMS THEY WERE ABLE TO
RESOLVE.

1. THE SUBNET ADDRESS WE WERE GIVEN 1+ YEARS AGO WAS
INCORRECT
2. SOMEONE PUT THE SANDWICH SERVER BACK ONLINE AFTER WE
DISABLED IT.

THE SYSTEM WAS RUNNING PROPERLY AS A STAND ALONE SYSTEM
WITH THE DATABASE LOADED INTO THE PANELS AND WAS TO
BE CONNECTED TO BOSTON ONCE THE PORTS WERE OPENED
FOR US.

THE SANDWICH SERVER BEING PUT BACK ON LINE CAUSED THE
PROBLEM IN SANDWICH.
ONCE WE WERE GIVEN THE CORRECT SUBNET, WE WERE ABLE
TO CONNECT THE SANDWICH PANELS TO THE BOSTON SERVER.

15 HOURS @\$112.00/HR = \$1,680.00

Subtotal:	1,680.00
Sales Tax:	0.00
Total Due:	1,680.00