

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

2016LANTCU10POL22388

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 Headquarters 720 Albany Street Boston MA 02118 Email: [REDACTED] Phone: [REDACTED]																								
	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																								
Shipping Information Ship To: Chief Medical Examiner Headquarters 720 Albany Street Boston MA 02118 Attn: Diane Wilkerson Email: [REDACTED] Phone: [REDACTED] Delivery Instructions: This work has already been done	COMMBUYS Information Requisition #: Bid #: Purchase Order #:																									
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]	Coding Information Object Code: U10 IT EQUIPMENT MAINT/REPAIR Category: LNDT LAN/Desktop Sub Category: HRDW Hardware Unit / Financial: POL2 Unit / Operational: POL2																									
	Funding Information <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;">560.00</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"/>					560.00						
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OTIS Authorization: Margaret Sullivan

Fiscal Authorization: James LeBlanc

Verified Date: 05/27/2016

Approved Date: 05/27/2016