

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

2017LANTCU07CLAB0462

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: [REDACTED] Contract #: ITC54			<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: SECY Security 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"/>					2017	824.86
COMMBUYS Information								
Requisition #: Bid #: Purchase Order #:								
Additional Information								
Quote Number: aaaq2484 Requested Delivery Date: Direct Questions To: [REDACTED]								
Items Summary								
Object Code	Qty	Model/Part	Item or Service Description			Unit Cost (\$)		Extended Cost (\$)
U07	2.00	4TB Enterprise Hard Drive	4TB Enterprise Hard Drive			412.43		824.86
Grand Total:							824.86	

OTIS Authorization: Ron Blair

Fiscal Authorization: Maria Michalski

Verified Date: 01/23/2017

Approved Date: 01/24/2017



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

QUOTE

Number AAAQ2484

Date Jan 6, 2017

Sold To

Massachusetts State Police Crime Laborator
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 for (2) replacement hard drives

Salesperson		P.O. Number	Ship Via	Terms	
Rich Ahern					
Line	Qty	Description		Unit Price	Ext. Price
1	2	4TB Enterprise Hard Drive		\$412.43	\$824.86
				SubTotal	\$824.86
				Tax	\$0.00
				Shipping	\$0.00
				Total	\$824.86

Approved
[Signature]
1/12/17
2510 uH

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

Date: 1/30/2017
Invoice No.: 16658

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

LAN-TEL(Security)

1400 Providence Hwy
Building 3 Suite 3100
Norwood, MA 02062

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

Customer ID: [REDACTED]

Description: Work Order 35523 7 - Parts Order

Reference: Work Order 35523

Terms:

PO Number: PO# 2017LANTCU07CLAB0462

Item	Description	Quantity	Unit Price	Amount
Parts	WD4001FYYG-18SL3W0 Dell 4TB Hard Drive	2.00	412.43	824.86
Parts Subtotal				824.86

FEB 01 2017

Invoice Transmitted Date

"The equipment, goods or services for which this
payment is made were received on 2/17/17

certified by Katherine West

signature date 2/22/17

PO# 2017 LANTCU07CLAB0462
PRL#

PO# 2017LANTCU07CLAB0462

Replacement Dell hard drives

Subtotal:	824.86
Sales Tax:	0.00
Total Due:	824.86

West, Katherine (POL)

From: Cranstoun, Bruce (POL)
Sent: Wednesday, February 22, 2017 8:31 AM
To: West, Katherine (POL); Sennott, Mary (POL); Iwanicki, Richard (POL)
Subject: RE: Hard Drives

Follow Up Flag: Follow up
Flag Status: Flagged

Categories: Services

Hi Katherine

This work was completed on 2/17/17.

Bruce

The preceding email message (including any attachments) contains information that may be confidential, may be protected by the attorney-client or other applicable privileges, or may constitute non-public information. It is intended to be conveyed only to the designated recipient(s) named above. If you are not an intended recipient of this message, please notify the sender by replying to this message and then delete all copies of it from your computer system. Any use, dissemination, distribution, or reproduction of this message by unintended recipients is not authorized and may be unlawful.

From: West, Katherine (POL)
Sent: Wednesday, February 08, 2017 3:23 PM
To: Sennott, Mary (POL); Cranstoun, Bruce (POL); Iwanicki, Richard (POL)
Subject: RE: Hard Drives

Hi folks,

We received an invoice from Lan-Tel for these hard drives. Can you please let me know if they were received, and if so on what date?

Thanks!

-- katherine

Katherine West
Administrative Officer
Massachusetts State Police Forensic & Technology Center
124 Acton Street
Maynard MA 01754
t: [REDACTED] / f: [REDACTED] / c: [REDACTED]
[REDACTED]

The preceding email message (including any attachments) contains information that may be confidential, may be protected by the attorney-client or other applicable privileges, or may constitute non-public information. It is intended to be conveyed only to the designated recipient(s) named above. If you are not an intended recipient of this message, please notify the sender by replying to this message and then delete all copies of it from your computer system. Any use, dissemination, distribution, or reproduction of this message by unintended recipients is not authorized and may be unlawful.

From: West, Katherine (POL)
Sent: Thursday, January 26, 2017 8:24 AM
To: Sennott, Mary (POL)
Cc: Cranstoun, Bruce (POL); Iwanicki, Richard (POL)
Subject: RE: Hard Drives