

# 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

2016LANTCU10POL21844

<b>Vendor Information</b> <b>Vendor Name:</b> LAN TEL COMMUNICATIONS INC <input type="checkbox"/> SOWMBA 1400 Boston Providence Turnpike #2 <input type="checkbox"/> SB Norwood MA 02062-5044 <b>Sales Rep:</b> Steve Mahon <b>Phone:</b> [REDACTED] <b>E-mail:</b> [REDACTED] <b>Vendor Code:</b> VC6000177274 <b>Contract #:</b> ITC54, FAC64		<b>Additional Information</b> <b>Quote Number:</b> ITC54-0383 <b>Requested Delivery Date:</b> [REDACTED] <b>Direct Questions To:</b> [REDACTED] <b>Warranty/Support Information</b> <b>Warranty Term:</b> <b>Est. Warranty End Date:</b> <b>Maintenance/Support Start:</b> <b>Maintenance/Support End:</b>		<b>Requestor Information</b> <b>Requestor Name:</b> David Otte <b>Agency/Location:</b> Massachusetts State Police - Troop B-2 Shelburne Falls 289 Mohawk Trail Shelburne Falls MA 01370 <b>Email:</b> [REDACTED] <b>Phone:</b> [REDACTED]																			
<b>Shipping Information</b> <b>Ship To:</b> Massachusetts State Police - Troop B-2 Shelburne Falls 289 Mohawk Trail Shelburne Falls MA 01370 <b>Attn:</b> Norma Shoukry <b>Email:</b> [REDACTED] <b>Phone:</b> [REDACTED] <b>Delivery Instructions:</b>		<b>Other Requirements</b> <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																					
<b>Coding Information</b> <b>Object Code:</b> U10 IT EQUIPMENT MAINT/REPAIR <b>Category:</b> LNDT LAN/Desktop <b>Sub Category:</b> RPAR Repair <b>Unit / Financial:</b> POL2 <b>Unit / Operational:</b> POL2																							
<b>Funding Information</b> <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 type="checkbox"/></td> <td><input type="checkbox"/></td> <td></td> <td></td> <td></td> <td></td> <td>340.00</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 type="checkbox"/>	<input type="checkbox"/>					340.00
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OTIS Authorization: Margaret Sullivan  
 Fiscal Authorization: Maria Michalski

Verified Date: 07/21/2015  
 Approved Date: 07/22/2015



LAN-TEL Communications, Inc.  
1400 Providence Highway  
Norwood, MA 02062  
Building #2, Suite 2000  
Phone: 781.551.8599  
Fax: 781.551.8667  
www.lan-tel.com

Date: July 17, 2015  
Proposal # ITC54-0383  
Submitted To: Mass. State Police  
Name: Norma Shoukry  
Street: 470 Worcester Road RT. 9  
City: Framingham  
State: MA. 01702  
Phone: [REDACTED]

Work To Be Performed At:  
Location:  
Street: 289 Mohawk Trail  
City: Shelburne Falls,  
State: MA. 01370

Site Contact: Terri Demars or Lt. Penniman [REDACTED]

Norma,  
Lan-Tel Communications is pleased to offer the following price of \$340.00 for your review. Information was obtained through your email dated Tuesday June 2, 2015.

Scope of work:

Repair voice jack (probable water damage) in admin secretary's office on first floor

Materials \$00

Labor \$340.00 (Lead Technician 4 hours at \$85.00)

Total \$340.00

Thank you for your interest in our company and its services. If you or your any of your associates have any questions or concerns, please contact me at [REDACTED]

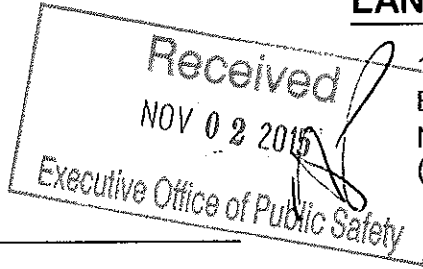
Sincerely,  
Steven Mahon  
Steven Mahon RCDD  
Operations  
LAN-TEL Communications.



# LAN-TEL Communications, Inc.

## Invoice

Date: 10/20/2015  
Invoice No.: 13759



1400 Providence Hwy  
Building 2 Suite 2000  
Norwood, MA 02062  
(781)551-8599

Bill to: EXEC OFF OF PUBLIC SAFETY & SECURITY  
ONE ASHBURTON PLACE  
ROOM 2133  
ATTN: GUAN ZHANG  
BOSTON, MA 02108

Service at: EXEC OFF OF PUBLIC SAFETY & SECU  
STATE POLICE  
289 MOHAWK TRAI  
SHELBURNE FALLS, MA

Customer ID: EOPSSMA

Description: Work Order 19190 1 - Repair

Reference: Work Order 19190

### Terms:

PO Number: POL21844

Item	Description	Quantity	Unit Price	Amount
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REFERENCE PO #2016LANTCU01POL21844

PER NORMA SHOUKRY

REQUESTING TO REPAIR VOICE CABLE IN ADMIN  
SECRETARY'S OFFICE

TRACED OUT LINES - CABLES NEED TO BE REPLACED

SENT QUOTE TO NORMA

TOTAL INVOICE = \$340.00

Subtotal:	340.00
Sales Tax:	0.00
Total Due:	340.00