

# 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

2016LANTCU10CME11957

Vendor Information		Additional Information		Requestor Information				
<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>Quote Number:</b> n/a <b>Requested Delivery Date:</b> <b>Direct Questions To:</b> [REDACTED]		<b>Requestor Name:</b> Joseph Finley <b>Agency/Location:</b> Chief Medical Examiner Headquarters 720 Albany Street Boston MA 02118 <b>Email:</b> [REDACTED] <b>Phone:</b> [REDACTED]				
Shipping Information		Warranty/Support Information		Other Requirements				
<b>Ship To:</b> Chief Medical Examiner Headquarters 720 Albany Street Boston MA 02118 <b>Attn:</b> Diane Wilkerson <b>Email:</b> [REDACTED] <b>Phone:</b> [REDACTED] <b>Delivery Instructions:</b>		<b>Warranty Term:</b> <b>Est. Warranty End Date:</b> <b>Maintenance/Support Start:</b> <b>Maintenance/Support End:</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				
Billing Information		COMMBUYS Information		Coding Information				
<b>Bill To:</b> Executive Office of Public Safety and Security One Ashburton Place, Suite 2133 Boston MA 02108 <b>Attn:</b> Guan Zhang <b>Email:</b> [REDACTED] <b>Phone:</b> [REDACTED]		<b>Requisition #:</b> <b>Bid #:</b> <b>Purchase Order #:</b>		<b>Object Code:</b> U10 IT EQUIPMENT MAINT/REPAIR <b>Category:</b> SECY Security <b>Sub Category:</b> RPAR Repair <b>Unit / Financial:</b> CME1 <b>Unit / Operational:</b> CME1				
Funding Information								
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"/>					224.00
Items Summary								
Object Code	Qty	Model/Part	Item or Service Description	Unit Cost (\$)	Extended Cost (\$)			
U10	2.0000		ACCESS CONTROL SYSTEM REPAIR - SIDE DOOR OF EMPLOYEE ENTRANCE	112.00	224.00			
<b>Grand Total:</b>					224.00			

OTIS Authorization: Margaret Sullivan

Verified Date: 09/29/2015

Fiscal Authorization: Maria Michalski

Approved Date: 09/29/2015



Date: September 29, 2015

To: Mass State Police Support Services  
Ed Kelly  
470 Worcester Rd.  
Framingham, MA 01702

From: Marci Bailey  
Lan-Tel Communications Inc.  
1400 Providence Highway  
Suite 2000  
Building 2  
Norwood, Ma. 02062  
(Ph) [REDACTED]  
[REDACTED]

Re: Repair of side door employee entrance at Medical Examiner's Office  
at 720 Albany Street in Boston.

Thank you for the opportunity to present LAN-TEL Communications, Inc.'s quote to repair the side door entrance at the Medical Examiner's Office at 720 Albany Street in Boston MA.

Our quote is based upon the information, the instructions, and requirements, reviewed.

If you have any questions, please call me at [REDACTED], or simply e-mail me at [REDACTED]

Repair loose wire on solenoid 2 hours @ \$112.00 = \$224.00

Total cost for the repair will be: \$224.00



OCT 09 2015

## LAN-TEL Communications, Inc.

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

# Invoice

Date: 10/6/2015  
Invoice No.: 13660

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

Service at: MEDICAL EXAMINER  
720 ALBANY ST  
BOSTON, MA 02118

Customer ID: EOPSSMA

Description: Work Order 20127 1 - Repair

Reference: Work Order 20127

Terms:

PO Number: 2015LANTCL

Item	Description	Quantity	Unit Price	Amount
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PO #2016LANTCU10CME11957

CALL FROM JACK KENNEDY  
SIDE EMPLOYMENT ENTRANCE DOOR NOT UNLOCKING

FOUND LOOSE WIRE ON SOLENOID

REPAIRED WIRE AND TESTED OK.

2 HRS @\$112/HR = \$224.00

CME  
WA  
#1957

Emailed to Diane & Jack  
10/13/15

Subtotal:	224.00
Sales Tax:	0.00
Total Due:	224.00