

# Executive Office of Public Safety and Security

Purchase Order for Supplies or Services

Institution / Division

Office of Technology and Information Services

FY 2015

Purchase Order Number

2015LANTCU06DPS11270

<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		<b>Other Requirements</b> <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 <input checked="" type="checkbox"/> PW Compliance <input checked="" type="checkbox"/> PW Payroll		<b>Requestor Information</b> <b>Requestor Name:</b> Sandra Bachman <b>Agency/Location:</b> Department of Public Safety - Milford 50 Maple Street Milford MA 01757 <b>Email:</b> [REDACTED] <b>Phone:</b> [REDACTED]																											
<b>Shipping Information</b> <b>Ship To:</b> Department of Public Safety - Milford 50 Maple Street Milford MA 01757 <b>Attn:</b> Sam Lu <b>Email:</b> [REDACTED] <b>Phone:</b> [REDACTED] <b>Delivery Instructions:</b>		<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>Billing Information</b> <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> EOPSSITBilling@state.ma.us <b>Phone:</b> 617-274-5507																											
<b>COMMBUYS Information</b> <b>Requisition #:</b> <b>Bid #:</b> <b>Purchase Order #:</b> <b>Quote Number:</b> ITC54-0326 <b>Requested Delivery Date:</b> <b>Direct Questions To:</b> [REDACTED]		<b>Coding Information</b> <b>Object Code:</b> U06 IT CABLING <b>Category:</b> CNF Core Infrastructure <b>Sub Category:</b> NCOM Network Communications <b>Unit / Financial:</b> DPS1																													
<b>Additional Information</b> <b>Quote Number:</b> ITC54-0326		<b>Funding Information</b> <table border="1"> <thead> <tr> <th>Account Appropriation</th> <th>Charge back</th> <th>Major Program Code</th> <th>Program Code</th> <th>SubUnit Code</th> <th>Activity Code</th> <th>Funding Year</th> <th>Appropriation Cost (\$)</th> </tr> </thead> <tbody> <tr> <td></td> <td><input checked="" type="checkbox"/></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>856.12</td> </tr> </tbody> </table>				Account Appropriation	Charge back	Major Program Code	Program Code	SubUnit Code	Activity Code	Funding Year	Appropriation Cost (\$)		<input checked="" type="checkbox"/>						856.12										
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OTIS Authorization: Ron Blair

Fiscal Authorization: Maria Michalski

Verified Date: 02/17/2015

Approved Date: 02/17/2015



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: February 5, 2015  
Proposal # ITC54-0326  
Submitted To: EOPSS  
Name: Ronald Blair  
Street: 302 Titicut Street 2<sup>nd</sup> fl.  
City: Bridgewater,  
State: MA.

Work To Be Performed At:  
Location:  
Street: 50 Maple St.  
City: Milford,  
State: MA.

P: [REDACTED] F: [REDACTED] C: [REDACTED]

RE: Milford (2) Dual AP locations.

Ron,

Lan-Tel Communications is pleased to offer the following price of \$856.12 for your review. Information was obtained through your email dated February 4, 2015. We hereby propose to furnish the materials and perform the labor necessary for the completion of:

Scope of work:

Install (2) dual category 6 cables from the noted 2<sup>nd</sup> floor IDF to the 2nd floor class room. (Total 4 cables)

At each of the 2 locations, leave 6' of slack on each cable; terminate with category 6 RJ45 modular jacks housed into a 2-port surface mount box coiled above the drop ceiling.

Cables to terminate in the IDF on existing category 6 patch panel.

All work to be completed on normal working hours Monday – Friday.

Material \$176.12

Labor \$680.00 (8 Hours @ \$85.00)

Total \$856.12

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

Sincerely,

*Steven Mahon*

Steven Mahon RCDD  
Director of Operations  
LAN-TEL Communications



406 DPS #1270  
LAN-TEL Communications, Inc.

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

# Invoice

Date: 3/5/2015  
Invoice No.: 11831

Bill to: MASS STATE POLICE  
FINANCE DEPT ATTN A/P  
470 WORCESTER ROAD  
FRAMINGHAM, MA 01702

Service at: MASS STATE POLICE  
EOPPS  
50 MAPLE STREET  
MILFORD, MA

Customer ID: MAPOLFR

Description: Work Order 182

Reference: Work Order 18226

PO Number: CU06DPS112

Terms:

Item	Description	Quantity	Unit Price	Amount
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REFERENCE PO #2015LANTCU6DPS11270

CONTACT RONALD BLAIR

REQUESTING TO HAVE (2) DUAL CAT 6 LOCATIONS INSTALLED.

TOTAL INVOICE = \$856.12

MAR 1 2015

Invoice Receipt date \_\_\_\_\_

Equipment, goods or services for which this  
made were received on \_\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Subtotal:	856.12
Sales Tax:	0.00
Total Due:	856.12