

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

2017LANTCU07CLAB0976

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: VC6000177274 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: LNDT LAN/Desktop 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	229.50
COMMBUYS Information								
Requisition #: Bid #: Purchase Order #:								
Additional Information								
Quote Number: AAAQ2569 Requested Delivery Date: Direct Questions To: [REDACTED]								
Items Summary								
Object Code	Qty	Model/Part	Item or Service Description			Unit Cost (\$)		Extended Cost (\$)
U07	1.00	Toshiba 300 GB Hard Drive	Toshiba 300 GB Hard Drive			229.50		229.50
Grand Total:							229.50	

OTIS Authorization: Ron Blair

Fiscal Authorization: Maria Michalski

Verified Date: 04/03/2017

Approved Date: 04/04/2017



QUOTE

Number AAAQ2569

Date Mar 16, 2017

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

Sold To

Massachusetts State Police Crime Lab
Bruce Cranstoun
59 Horse Pond Rd
Sudbury, MA 01776

Ship To

Massachusetts State Police Crime Lab
Bruce Cranstoun
59 Horse Pond Rd
Sudbury, MA 01776

Phone
Fax

Phone
Fax

Quote is for one (1) replacement hard drive for the DVTEL server

Salesperson	P.O. Number	Ship Via	Terms
Rich Ahern			

Line	Qty	Description	Unit Price	Ext. Price
1	1	Toshiba 300GB Hard Drive	\$229.50	\$229.50

SubTotal	\$229.50
Tax	\$0.00
Shipping	\$0.00
Total	\$229.50

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8100-1004 un*

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 DISCLAIM 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

LAN-TEL(Security)

Date: 5/16/2017

Invoice No.: 17265

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

1400 Providence Hwy
Building 3 Suite 3100
Norwood, MA 02062

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

Customer ID: MAPOLCL

Description: Work Order 37038 7 - Parts Order

Reference: Work Order 37038

Terms:

PO Number: 2017LANTCU07CL

Item	Description	Quantity	Unit Price	Amount
Parts				
05/16/17	AL13SEB300 Toshiba 300GB hard drive	1.00	229.50	229.50
Parts Subtotal				229.50

2017LANTCU07CLAB0976

PARTS ORDER - TOSHIBA 300 GB HARD DRIVE

Subtotal:	229.50
Sales Tax:	0.00
Total Due:	229.50