

Executive Office of Public Safety and Security

Purchase Order for Supplies or Services

Institution / Division

Office of Technology and Information Services

FY 2018

Purchase Order Number

2018LANTCU10CME10305

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: Kristine Cavicchi Agency/Location: Chief Medical Examiner Headquarters 720 Albany Street Boston MA 02118 Email: [REDACTED] Phone: [REDACTED]		
Shipping Information			Warranty/Support Information			Billing Information		
Ship To: Chief Medical Examiner Headquarters 720 Albany Street Boston MA 02118 Attn: Kristine Cavicchi 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: U10 IT EQUIPMENT MAINT/REPAIR Category: SECY Security Sub Category: HRDW Hardware Unit / Financial: CME1 Unit / Operational: CME1								
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"/>					[REDACTED]	240.00
COMMBUYS Information								
Requisition #: Bid #: Purchase Order #:								
Additional Information								
Quote Number: invoice 177746 Requested Delivery Date: Direct Questions To: [REDACTED]								
Items Summary								
Object Code	Qty	Model/Part	Item or Service Description			Unit Cost (\$)		Extended Cost (\$)
U10	2.00		Pass Card Access			120.00		240.00
Grand Total:							240.00	

OTIS Authorization: Margaret Sullivan

Verified Date: 08/28/2017

Fiscal Authorization: Maria Michalski

Approved Date: 08/28/2017



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: 8/24/2017
Invoice No.: 17746

1400 Providence Hwy
Building 3 Suite 3100
Norwood, MA 02062

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 39887 1 - Repair

Reference: Work Order 39887

Terms:

PO Number: JACK KENNEDY

Item	Description	Quantity	Unit Price	Amount
Labor				
08/11/17	Labor	2.00	120.00	240.00
			Labor Subtotal	240.00

CALL FROM JACK KENNEDY

2 CRITICAL DOORS DOWN

REQUEST IMMEDIATE SERVICE CALL

REPLACED FUSE IN SMALL OLDER POWER SUPPLY
FOR 2 MAIN LOBBY DOORS

IF HAPPENS AGAIN, MAY WANT TO REPLACE POWER
SUPPLY

Subtotal:	240.00
Sales Tax:	0.00
Total Due:	240.00

**SERVICE REPORT**

WORK ORDER:

39887

CUSTOMER PO: Jack Kennedy

DATE: 08/11/2017

CUSTOMER: MEDICAL EXAMINER (AR#:EOPSSMA)

STREET: 720 ALBANY ST

CITY: BOSTON, MA 02118

CALL TYPE: 1 - Security

TROUBLE REPORTED: 1 - Repair

WORK PERFORMED: Small older power supply that powers the 2 main lobby doors blew another fuse. I replaced it and tested the doors. They both work now. If this happens again, we might want to think about replacing that power supply. (NISBET; ERIC W. on Aug 11, 2017)

IS JOB COMPLETE? **Yes****Customer**

Name:

Date: 08/11/2017 12:31 PM

Comments:

Email**Customer Signature****Technician**

Name: Eric Nisbet

Date: 08/11/2017 12:31 PM

Comments: