

# 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

2015LANTCU06OGR11175

<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>Additional Information</b> <b>Quote Number:</b> Structured Cabling for OGR 3rd floor suite 3720 <b>Requested Delivery Date:</b> [REDACTED] <b>Direct Questions To:</b> [REDACTED]		<b>Requestor Information</b> <b>Requestor Name:</b> Diane Perrier <b>Agency/Location:</b> Office of Grants and Research 10 Park Plaza Boston MA 02116 <b>Email:</b> [REDACTED] <b>Phone:</b> [REDACTED]	
<b>Shipping Information</b> <b>Ship To:</b> Office of Grants and Research 10 Park Plaza Boston MA 02116 <b>Attn:</b> Paul Garrity <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>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>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> [REDACTED] <b>Phone:</b> [REDACTED]		<b>COMMBUYS Information</b> <b>Requisition #:</b> <b>Bid #:</b> <b>Purchase Order #:</b>		<b>Coding Information</b> <b>Object Code:</b> U06 IT CABLING <b>Category:</b> LNDT LAN/Desktop <b>Sub Category:</b> NCOM Network Communications <b>Unit / Financial:</b> OGR1	
<b>Funding Information</b>					
Account Appropriation	Account Type	Charge back	Encumber by Bill To	Major Program Code	Program Code
[REDACTED]	[REDACTED]	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
				SubUnit Code	Activity Code
				Unit Cost (\$)	Extended Cost (\$)
				325.00	325.00
				72.83	874.00
				<b>Grand Total:</b>	<b>1,199.00</b>

OTIS Authorization: [REDACTED] Verified Date: 12/09/2014  
 Fiscal Authorization: [REDACTED] Approved Date: 12/11/2014



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

Date: December 5, 2014

Proposal # [REDACTED]

Submitted To: MEOP

Leandro Lopes  
[REDACTED]

RE: Structured Cabling for OGR 3<sup>rd</sup> floor suite 3720

**Leandro,**

Lan-Tel Communications is pleased to offer the following for your review. This information was obtained on a walk through.

**Scope of work:**

- Supply labor and materials for (2) Category 5E CMP cables for each of the (2) new cubicles outside the IDF.

**Assumptions:**

- Installation of all this proposal will be performed during normal business hours.
- This project will take (2) technicians approximately 6 hours.

## Pricing Summary

Labor: \$874.00  
Materials: \$325.00  
Total: \$1,199.00

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

Sincerely,  
Neil Gillis  
Neil Gillis RCDD  
Project Manager



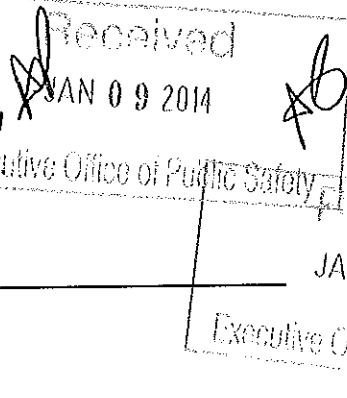
Communications, Inc.

# Invoice

Date: 1/7/2015  
Invoice No.: 11571

## LAN-TEL Communications, Inc.

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



Bill to: EXEC OFF OF PUBLIC SAFETY & SECURITY  
ONE ASHBURTON PLACE  
ROOM 2133  
ATTN: CHANTAL MONT-LOUIS  
BOSTON, MA 02108

Service at: EXEC OFF OF PUBLIC SAFETY & SECL  
OFFICE OF GRANTS & RESEARCH  
10 PARK PLAZA  
BOSTON, MA 02116

Customer ID: EOPSSMA

Description: Work Order 179

Reference: Work Order 17918

Terms:

PO Number: 060GR11175

Item	Description	Quantity	Unit Price	Amount
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REFERENCE PO #015LANTCU060GR11175

CONTACT LEANDRO LOPES

INSTALL (2) DUAL CAT 5E MODULAR  
FURNITURE LOCATIONS

TOTAL INVOICE = \$1,199.00

OGR  
u#6  
#11175

Subtotal:	1,199.00
Sales Tax:	0.00
Total Due:	1,199.00