

# 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

2015LANTCU06OGR11338

<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, FAC64		<b>Additional Information</b> <b>Quote Number:</b> ITC54-0352 <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>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>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	Charge back	Encumber by Bill To	Major Program Code	Program Code	SubUnit Code	Activity Code	Appropriation Cost (\$)
[REDACTED]	<input checked="" type="checkbox"/>	<input type="checkbox"/>					537.92
<b>Items Summary</b>							
Object Code	Qty	Model/Part	Item or Service Description		Unit Cost (\$)	Extended Cost (\$)	
U06	1.0000		Cabling Materials		112.92	112.92	
U06	5.0000		Labor for Cabling		85.00	425.00	
Grand Total:						537.92	
<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>OTIS Authorization:</b> Ron Blair <b>Fiscal Authorization:</b> Maria Michalski <b>Verified Date:</b> 03/19/2015 <b>Approved Date:</b> 03/19/2015					



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: March 16, 2015  
Proposal # ITC54-0352  
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: 10 Park Plaza  
City: Boston,  
State: MA.

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

RE: 10 Park Plaza conference room (1) Dual location.

Ron,

Lan-Tel Communications is pleased to offer the following price of \$537.92 for your review. Information was obtained through your email dated March 13, 2015. We hereby propose to furnish the materials and perform the labor necessary for the completion of:

Scope of work:

Install (1) dual location in the conference room at OGR.  
Cables to terminate in the IDF on existing patch panel.  
All work to be completed on normal working hours Monday – Friday.

Material \$112.92  
Labor \$425.00 (5 Hours @ \$85.00)  
Total \$537.92

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



## LAN-TEL Communications, Inc.

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

# Invoice

Date: 4/8/2015  
Invoice No.: 12008

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 & SECURITY  
OFFICE OF GRANTS & RESEARCH  
10 PARK PLAZA  
BOSTON, MA 02116

Customer ID: EOPSSMA

Description: Work Order 184

Reference: Work Order 18421

Terms:

PO Number: 06OGR11338

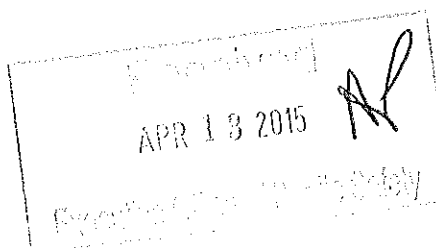
Item	Description	Quantity	Unit Price	Amount
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REFERENCE PO #2015LANTCU060GR11338

CONTACT LEANDRO LOPES

INSTALL (1) DUAL LOCATION IN THE CONFERENCE  
ROOM

TOTAL INVOICE = \$537.92



OGR 1106.  
#11338

Subtotal:	537.92
Sales Tax:	0.00
Total Due:	537.92