

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

2017LANTCU07CME11009

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, FAC64			<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: Joseph Finley 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: Diane Wilkerson Email: [REDACTED] Phone: [REDACTED] Delivery Instructions: PLEASE SHIP TO FACILITIES MGR. JACK KENNEDY			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: 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"/>					2017	2,400.00
COMMBUYS Information								
Requisition #: Bid #: Purchase Order #:								
Additional Information								
Quote Number: AAAQ2604 Requested Delivery Date: Direct Questions To: [REDACTED]								
Items Summary								
Object Code	Qty	Model/Part	Item or Service Description			Unit Cost (\$)		Extended Cost (\$)
U07	500.00		ISOPROX II CARD			4.80		2,400.00
Grand Total:							2,400.00	

OTIS Authorization: Margaret Sullivan

Fiscal Authorization: Nilsa Morales

Verified Date: 04/10/2017

Approved Date: 04/11/2017



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: 5/31/2017
Invoice No.: 17323

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 37124 7 - Parts Order

Reference: Work Order 37124

Terms:

PO Number: 2017LANTCU07CM

Item	Description	Quantity	Unit Price	Amount
Parts				
05/31/17	HU-1386LGGMN HID ISO ProxII 125kHz Printable	500.00	4.80	2,400.00
			Parts Subtotal	2,400.00

PO 2017LANTCU07CME11009

(500) ISOProx II cards

Subtotal:	2,400.00
Sales Tax:	0.00
Total Due:	2,400.00