

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

2018LANTCU06EPS10240

Vendor 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: VC600017724 Contract #: ITC54		Other Requirements <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 Information Requestor Name: Ron Blair Agency/Location: Executive Office of Public Safety and Security One Ashburton Place, Suite 2133 Boston MA 02108 Email: [REDACTED] Phone: [REDACTED]																									
Shipping Information Ship To: Executive Office of Public Safety and Security One Ashburton Place, Suite 2133 Boston MA 02108 Attn: Michael Morn Email: [REDACTED] Phone: [REDACTED] Delivery: Repair to be performed in Room 611 Instructions:		Warranty/Support Information Warranty Term: Est. Warranty End Date: Maintenance/Support Start: Maintenance/Support End:		Billing Information 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: U06 IT CABLING Category: LNDR LAN/Desktop Sub Category: NCOM Network Communications Unit / Financial: EPS1																													
COMMBUYS Information Requisition #: Bid #: Purchase Order #: Quote Number: ITC54-0657 Requested Delivery Date: Direct Questions To: [REDACTED]																													
Funding Information <table border="1"> <thead> <tr> <th>Account Appropriation</th> <th>Account Type</th> <th>Charge back</th> <th>Major Program Code</th> <th>Program Code</th> <th>SubUnit Code</th> <th>Activity Code</th> <th>Funding Year</th> <th>Appropriation Cost (\$)</th> </tr> </thead> <tbody> <tr> <td>[REDACTED]</td> <td>[REDACTED]</td> <td><input type="checkbox"/></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>725.00</td> </tr> </tbody> </table>						Account Appropriation	Account Type	Charge back	Major Program Code	Program Code	SubUnit Code	Activity Code	Funding Year	Appropriation Cost (\$)	[REDACTED]	[REDACTED]	<input type="checkbox"/>						725.00						
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OTIS Authorization: Ron Blair

Verified Date: 07/13/2017

Fiscal Authorization: Maria Michalski

Approved Date: 07/13/2017



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: July 13, 2017
Proposal # ITC54-0657
Submitted To: EOPSS
Name: Ronald M. Blair
Street: 151 Campanelli Drive
City: Middleborough,
State: MA. 02324

P [REDACTED]
[REDACTED]

RE: Cable repair room 611 One Ashburton Place Boston, MA.

Ron,
Lan-Tel Communications is pleased to offer the following not to exceed price of \$725.00. for your review. Information was obtained through your email dated 7-12-17

Scope of work:

Trouble shoot a cable in the conference room. It is run in the floor to the IDF about 100' feet from the conference room and has a floor mount that is loose. We will repair or replace the cable/jack and secured properly.

Michael Mom as your POC [REDACTED].

Labor \$680.00 (Lead technician 8 hours @ \$85.00) Materials \$45.00

All work to be completed during normal working hours Monday – Fridays
7:00 am – 4:30 pm.

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

Sincerely,

Steven Mahon

Steven Mahon RCDD
Operations
LAN-TEL Communications.



1400 Providence Hwy
Building 3 Suite 3100
Norwood, MA 02062
Phone: (844) 575-2001 (Please Note New Toll Free Number)

Invoice

LAN-TEL .(Cabling)

Date: 8/7/2017
Invoice No.: 17646

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: EXEC OFF OF PUBLIC SAFETY & SECURITY
ONE ASHBURTON PLACE
ROOM 2133
BOSTON, MA 02108

Customer ID: EOPSSMA

Description: Work Order 39246 2 - MAC Work

Reference: Work Order 39246

Terms:

PO Number: 06EPS10240

Item	Description	Quantity	Unit Price	Amount
Miscellaneous				
07/17/17	Billing per Quote	1.00	425.00	425.00
Miscellaneous Subtotal				425.00

PO 2018LANTCU06EPS10240

PER RON BLAIR

CONTACT MICHAEL MOM [REDACTED]
TROUBLE SHOOT DATA CABLE IN CONFERENCE ROOM

REPAIR OR REPLACE JACK/CABLE

Subtotal:	425.00
Sales Tax:	0.00
Total Due:	425.00