

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

2017LANTCU10CME10504

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: Joseph Finley 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: RPAR Repair 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]	242.00
COMMBUYS Information								
Requisition #: Bid #: Purchase Order #:								
Additional Information								
Quote Number: 16654 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	labor	Lobby doors not working need fuse			120.00		240.00
U10	1.00	parts	fuse			2.00		2.00
Grand Total:								242.00

OTIS Authorization: Margaret Sullivan

Fiscal Authorization: Maria Michalski

Verified Date: 02/15/2017

Approved Date: 02/15/2017



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

Invoice

Date: 1/30/2017
Invoice No.: 16654

Bill to: MASS STATE POLICE
124 ACTON STREET
MSP FORENSIC/TECH CENTER
MAYNARD, MA 01754

LAN-TEL(Security)

1400 Providence Hwy
Building 3 Suite 3100
Norwood, MA 02062

Service at: MEDICAL EXAMINER
720 ALBANY ST
BOSTON, MA 02118

Customer ID: MAPOLCL

Description: Work Order 35506 1 - Repair

Reference: Work Order 35506

Terms:

PO Number: JACK KENNEDY

Item	Description	Quantity	Unit Price	Amount
Labor	Labor	2.00	120.00	240.00
Labor Subtotal				240.00
Miscellaneous	FUSE	1.00	2.00	2.00
Miscellaneous Subtotal				2.00

FEB 03 2017

Invoice receipt date _____
"The equipment, goods or services for which this
payment is made were received on _____"

certified by _____

signature date _____

CALL FROM JACK KENNEDY
SEVERAL DOORS NOT WORKING PROPERLY

INNER LOBBY DOORS AND DOOR TO BIO AREA IN
THE BACK ARE NOT OPENING.

LOW VOLTAGE OUTPUT WAS DEAD
FUSE WAS BLOWN
REPLACED FUSE AND TESTED DOORS

WE WILL NEED TO KEEP AN EYE ON THAT
POWER SUPPLY

IT IS THE LAST OLD SUPPLY BEING USED

Subtotal:	242.00
Sales Tax:	0.00
Total Due:	242.00



SERVICE REPORT

WORK ORDER:

35506

CUSTOMER PO: JACK
KENNEDY

DATE: 01/20/2017

CUSTOMER: MEDICAL EXAMINERS OFFICE
(AR#:MAPOLCL)
STREET: 720 ALBANY ST, MSP FORENSIC/TECH
CENTER
CITY: BOSTON, MA 02118
CONTACT: Brian Eng

CALL TYPE: 1 - Security
TROUBLE REPORTED: 1 - Repair
WORK PERFORMED: Inner lobby door and doors to bio area in the back are not opening. Low voltage output was dead. Fuse was blown. Replaced fuse and tested doors. All set. We will need to keep an eye on that power supply. It is the last old supply still being used. (NISBET; ERIC W. on Jan 20, 2017)

IS JOB COMPLETE? **Yes**

Customer

Name:

Date: 01/20/2017 02:47 PM

Comments:

Email

Customer Signature

Technician

Name: Eric Nisbet

Date: 01/20/2017 02:47 PM

Comments:

A handwritten signature in black ink, appearing to read "Len Wal", is written over a horizontal line.