

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

2015LANTCU06CLAB1441

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: 781-551-8599 E-mail: smahon@lan-tel.com Vendor Code: VC6000177274 Contract #: ITC54, FAC64		Additional Information Quote Number: ITC54-0376 Requested Delivery Date: Direct Questions To: [REDACTED] Warranty/Support Information Warranty Term: Est. Warranty End Date: Maintenance/Support Start: Maintenance/Support End:		Requestor Information Requestor Name: Katherine West Agency/Location: Crime Lab - Sudbury Crime Lab 59 Horse Pond Road Sudbury MA 01776 Email: [REDACTED] Phone: [REDACTED]																									
Shipping Information Ship To: Crime Lab - Sudbury Crime Lab 59 Horse Pond Road Sudbury MA 01776 Attn: Luis Bauer Email: [REDACTED] Phone: [REDACTED] Delivery Instructions:		Other Requirements <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																											
Coding Information Object Code: U06 IT CABLING Category: LNDT LAN/Desktop Sub Category: NCOM Network Communications Unit / Financial: CLAB Unit / Operational: CLAB																													
<table border="1"> <thead> <tr> <th colspan="4">Funding Information</th> <th colspan="2">Appropriation</th> </tr> <tr> <th>Account</th> <th>Account Type</th> <th>Charge back</th> <th>Encumber by Bill To</th> <th>Major Program Code</th> <th>SubUnit Code</th> <th>Activity Code</th> <th>Appropriation Cost (\$)</th> </tr> </thead> <tbody> <tr> <td>[REDACTED]</td> <td>[REDACTED]</td> <td><input checked="" type="checkbox"/></td> <td><input type="checkbox"/></td> <td></td> <td></td> <td></td> <td>792.92</td> </tr> </tbody> </table>						Funding Information				Appropriation		Account	Account Type	Charge back	Encumber by Bill To	Major Program Code	SubUnit Code	Activity Code	Appropriation Cost (\$)	[REDACTED]	[REDACTED]	<input checked="" type="checkbox"/>	<input type="checkbox"/>				792.92		
Funding Information				Appropriation																									
Account	Account Type	Charge back	Encumber by Bill To	Major Program Code	SubUnit Code	Activity Code	Appropriation Cost (\$)																						
[REDACTED]	[REDACTED]	<input checked="" type="checkbox"/>	<input type="checkbox"/>				792.92																						
Items Summary <table border="1"> <thead> <tr> <th>Object Code</th> <th>Qty</th> <th>Model/Part</th> <th>Item or Service Description</th> <th>Unit Cost (\$)</th> <th>Extended Cost (\$)</th> </tr> </thead> <tbody> <tr> <td>U06</td> <td>8.0000</td> <td>labor</td> <td>install 1 dual location, repair 1 data jack</td> <td>85.00</td> <td>680.00</td> </tr> <tr> <td>U06</td> <td>1.0000</td> <td>materials</td> <td>install 1 dual location, repair 1 data jack</td> <td>112.92</td> <td>112.92</td> </tr> <tr> <td colspan="4">Grand Total:</td> <td></td> <td>792.92</td> </tr> </tbody> </table>						Object Code	Qty	Model/Part	Item or Service Description	Unit Cost (\$)	Extended Cost (\$)	U06	8.0000	labor	install 1 dual location, repair 1 data jack	85.00	680.00	U06	1.0000	materials	install 1 dual location, repair 1 data jack	112.92	112.92	Grand Total:					792.92
Object Code	Qty	Model/Part	Item or Service Description	Unit Cost (\$)	Extended Cost (\$)																								
U06	8.0000	labor	install 1 dual location, repair 1 data jack	85.00	680.00																								
U06	1.0000	materials	install 1 dual location, repair 1 data jack	112.92	112.92																								
Grand Total:					792.92																								

OTIS Authorization: Ron Blair
 Fiscal Authorization: Maria Michalski
 Verified Date: 05/07/2015
 Approved Date: 05/08/2015



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: May 5, 2015
Proposal # ITC54-0376
Submitted To: EOPSS
Name: Ronald Blair
Street: 302 Titicut Street 2nd fl.
City: Bridgewater,
State: MA.

Work To Be Performed At:
Location:
Street: 59 Horse Pond Road.
City: Sudbury,
State: MA. 01776

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

RE: Sudbury.

Ron,

Lan-Tel Communications is pleased to offer the following not to exceed price of \$792.92 for your review. Information was obtained through your email dated May 5, 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 drug lab 1 per drawing.
Cables to terminate in the IDF on existing patch panel.
Repair data jack in drug admin 1 (data jack # D67)
All work to be completed on normal working hours Monday – Friday.

Material \$112.92

Labor \$680.00 (8 Hours @ \$85.00)

Total \$792.92

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

Approved
[Signature]
5/5/15

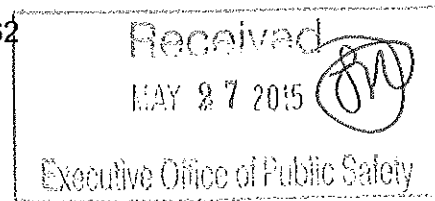


Invoice

Date: 5/21/2015
Invoice No.: 12213

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 & SEC
59 HORSE POND ROAD
SUDBURY, MA 01776

Customer ID: EOPSSMA

Description: Work Order 186

Reference: Work Order 18651

Terms:

PO Number: 06CLAB1441

Item	Description	Quantity	Unit Price	Amount
------	-------------	----------	------------	--------

REFERENCE PO #2015LANTCU06CLAB1441

INSTALL (1) DUAL LOCATION IN THE DRUG LAB
REPAIR DATA JACK #D67 IN DRUG ADMINISTRATION

TOTAL INVOICE - \$622.92

CLAB
1441

Subtotal:	622.92
Sales Tax:	0.00
Total Due:	622.92