

11/26/2018



LAN-TEL Communications, Inc.  
1400 Providence Highway  
Suite 3100  
Norwood, MA 02062  
781.551.8599 Fax 781.551.8667  
www.lan-tel.com

**COPY**

MA STATE POLICE FORENSIC & TECH CTR  
ATTN: JENNE BEIN  
124 ACTON STREET  
MAYNARD, MA 01754

INVOICE ID: 9918291  
DRAW ID: 4  
DATE: October 31, 2018

CONTRACT ID: [REDACTED]  
LOCATION: VARIOUS-MassStatePoliceCrimeLa

SALESPERSON:  
CUSTOMER ID: [REDACTED]  
PO #: 102:147  
Terms: Net 0

FOR WORK PERFORMED: SERVICE CONTRACT FOR MSP CRIME LAB LOCATIONS IN MAYNARD,  
SUDBURY, DANVERS, SPRINGFIELD, BOURNE, LAKEVILLE, BOSTON AND WORCESTER. PO # 102:147

BILLING FOR MONTH OF OCTOBER 2018: \$3,417.00

ATTN: JEANNE BEIN

AMOUNT DUE THIS INVOICE

\$3,417.00

Credit Card Payments will incur fee of 3.5%  
INTEREST @ 1.5% WILL BE CHARGED ON INVOICES OVER 60 DAYS.

NOV 05 2018

10/1/18

Katherine West

11/8/18

CT 251019 DANLSIN50

PRC

PU POL 251019 324 LANAC

Pays:

11/24/2018

11/26/2018



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**COPY**

MA STATE POLICE FORENSIC & TECH CTR  
ATTN: JENNE BEIN  
124 ACTON STREET  
MAYNARD, MA 01754

INVOICE ID: 9918290  
DRAW ID: 3  
DATE: October 31, 2018

CONTRACT ID: [REDACTED]  
LOCATION: VARIOUS-MassStatePoliceCrimeLa

SALESPERSON:  
CUSTOMER ID: [REDACTED]  
PO #: 102:147  
Terms: Net 0

FOR WORK PERFORMED: SERVICE CONTRACT FOR MSP CRIME LAB LOCATIONS IN MAYNARD,  
SUDBURY, DANVERS, SPRINGFIELD, BOURNE, LAKEVILLE, BOSTON AND WORCESTER. PO # 102:147

BILLING FOR MONTH OF SEPTEMBER 2018: \$3,417.00

ATTN: JEANNE BEIN

AMOUNT DUE THIS INVOICE

\$3,417.00

Credit Card Payments will incur fee of 3.5%  
INTEREST @ 1.5% WILL BE CHARGED ON INVOICES OVER 60 DAYS.

NOV 05 2018

9/1/18

Katherine West

11/8/18

CT 251019 LANLSIN50

PRC PUPOL 251019 324 LAN003

Pays

11/24/2018

12/10/2018



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MA STATE POLICE FORENSIC & TECH CTR  
ATTN: JENNE BEIN  
124 ACTON STREET  
MAYNARD, MA 01754

INVOICE ID: 9918359  
DRAW ID: 5  
DATE: November 30, 2018

CONTRACT ID: [REDACTED]  
LOCATION: VARIOUS-MassStatePoliceCrimeLa

SALESPERSON:  
CUSTOMER ID: [REDACTED]  
PO #: 102:147  
Terms: Net 0

FOR WORK PERFORMED: SERVICE CONTRACT FOR MSP CRIME LAB LOCATIONS IN MAYNARD, SUDBURY, DANVERS, SPRINGFIELD, BOURNE, LAKEVILLE, BOSTON AND WORCESTER. PO # 102:147

BILLING FOR MONTH OF NOVEMBER 2018: \$3,417.00

ATTN: JEANNE BEIN

AMOUNT DUE THIS INVOICE

\$3,417.00

Credit Card Payments will incur fee of 3.5%  
INTEREST @ 1.5% WILL BE CHARGED ON INVOICES OVER 60 DAYS.

Invoice received DEC 01 2018

"The equipment, goods or services for which this payment is made were received on 11/1 - 11/30/18

certified by Katherine West

signature date 12/5/18

CT 251019 LANLSIN50

PRC PVPOL 251019 341 LAN 001

Pay:

12/10/2018

11/26/2018



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MA STATE POLICE FORENSIC & TECH CTR  
ATTN: JENNE BEIN  
124 ACTON STREET  
MAYNARD, MA 01754

INVOICE ID: 9918289  
DRAW ID: 2  
DATE: October 31, 2018

CONTRACT ID: [REDACTED]  
LOCATION: VARIOUS-MassStatePoliceCrimeLa

SALESPERSON:  
CUSTOMER ID: [REDACTED]  
PO #: 102:147  
Terms: Net 0

FOR WORK PERFORMED: SERVICE CONTRACT FOR MSP CRIME LAB LOCATIONS IN MAYNARD,  
SUDBURY, DANVERS, SPRINGFIELD, BOURNE, LAKEVILLE, BOSTON AND WORCESTER. PO # 102:147

BILLING FOR MONTH OF AUGUST 2018: \$3,417.00

ATTN: JEANNE BEIN

AMOUNT DUE THIS INVOICE

\$3,417.00

Credit Card Payments will incur fee of 3.5%

INTEREST @ 1.5% WILL BE CHARGED ON INVOICES OVER 60 DAYS.

NOV 05 2018

8/1/18

Kearney West

11/8/18

CT 251019 LANLSIN50

PRC PVDOL 2510 19 324 LAN002

Payd 11/24/2018

11/26/2018



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MA STATE POLICE FORENSIC & TECH CTR  
ATTN: JENNE BEIN  
124 ACTON STREET  
MAYNARD, MA 01754

INVOICE ID: 9918288  
DRAW ID: 1  
DATE: October 31, 2018

CONTRACT ID: [REDACTED]  
LOCATION: VARIOUS-MassStatePoliceCrimeLa

SALESPERSON:  
CUSTOMER ID: [REDACTED]  
PO #: 102:147  
Terms: Net 0

FOR WORK PERFORMED: SERVICE CONTRACT FOR MSP CRIME LAB LOCATIONS IN MAYNARD,  
SUDBURY, DANVERS, SPRINGFIELD, BOURNE, LAKEVILLE, BOSTON AND WORCESTER. PO # 102:147

BILLING FOR MONTH OF JULY 2018: \$3,417.00

ATTN: JEANNE BEIN

AMOUNT DUE THIS INVOICE

\$3,417.00

Credit Card Payments will incur fee of 3.5%  
INTEREST @ 1.5% WILL BE CHARGED ON INVOICES OVER 60 DAYS.

NOV 05 2018

The equipment and/or services to which this  
payment refers were received on 7/1/18

certified by Katherine West

signature over 11/8/18  
CT 251019 LANLSIN50

PRC PIPOL 251019 324 LAN001

Pays 11/24/2018

11/13/2018

**LAN-TEL**  
Communications, Inc.

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

**COPY**

# Invoice

Date: 11/5/2018  
Invoice No.: 20488

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: MASS STATE POLICE - [REDACTED]

Customer ID: [REDACTED]

Description: Work Order [REDACTED] Repair

Reference: Work Order [REDACTED]

Terms:

PO Number: PO-14-1080-OSD01- OSD10-00000000102:151

Item	Description	Quantity	Unit Price	Amount
Miscellaneous				
09/03/18	[REDACTED] Lock	1.00	434.00	434.00
Miscellaneous Subtotal				434.00

NOV 05 2018

INVOICE # 20488  
PAID TO: [REDACTED]  
DATE PAID: 11/11/18

SIGNATURE: Katherine West

SIGNATURE DATE: 11/8/18  
CT 251019 LANLS2.1

PRC FVPA 251019 317 LAN001

Pay: 11/11/18

MASS STATE POLICE CRIME LAB LOCK REPLACEMENT

TECH REPLACED [REDACTED] LOCK IN [REDACTED]

Subtotal:	434.00
Sales Tax:	0.00
Total Due:	434.00

Credit Card Payments will incur fee of 3.5%

7/17/2019

**LAN-TEL**  
Communications, Inc.

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

**COPY**

# Invoice

## LAN-TEL(Security)

Date: 7/11/2019  
Invoice No.: 21794

1400 Providence Hwy  
Building 3 Suite 3100  
Norwood, MA 02062

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

Service at: MA STATE POLICE - [REDACTED]

Customer ID: [REDACTED]

Description: Work Order [REDACTED] - Repair

Reference: Work Order [REDACTED]

Terms:

PO Number: 102:175

Item	Description	Quantity	Unit Price	Amount
Labor				
02/25/19	Quoted Labor Mark A Machesky	1.00	210.00	210.00
Labor Subtotal				210.00

Problem Description: Approved quote to replace the [REDACTED] Keypad at the Mass State Police in [REDACTED]

Problem Resolution: Mark Machesky went on-site to replace the keypad at the [REDACTED] location. Tested and all is working properly.

JUL 11 2019

The equipment, goods or services for which this payment is made were received on 3/19/19

verified Katherine West

signature date 7/16/19

CT 251019 LAN L S 2.5

PRC PVPOL 251019 698 LAN 001

Pomp 7/20/2019

Subtotal:	210.00
Sales Tax:	0.00
Total Due:	210.00

Credit Card Payments will incur fee of 3.5%

7/17/2019

PO# 19LANLS2.5

West, Katherine (POL)

From: Mark Machesky <MMachesky@lan-tel.com>  
Sent: Tuesday, March 19, 2019 1:09 PM  
To: Cranstoun, Bruce (POL); Sennott, Mary (POL); West, Katherine (POL)  
Subject: Re: [REDACTED] is on Test

**COPY**

Bruce, the keypad is all set.

Sent from my Sprint Samsung Galaxy S9.

----- Original message -----

From: "Cranstoun, Bruce (POL)" <[bruce.cranstoun@state.ma.us](mailto:bruce.cranstoun@state.ma.us)>  
Date: 3/19/19 11:18 (GMT-05:00)  
To: "Sennott, Mary (POL)" <[mary.sennott@state.ma.us](mailto:mary.sennott@state.ma.us)>, "West, Katherine (POL)" <[katherine.west@state.ma.us](mailto:katherine.west@state.ma.us)>, Mark Machesky <[MMachesky@lan-tel.com](mailto:MMachesky@lan-tel.com)>  
Subject: [REDACTED] is on Test

[REDACTED] is on test until 1515hrs while Lan-Tel replaces a key pad.

Bruce Cranstoun  
Evidence Control Operations Supervisor  
Evidence Control Unit  
Forensic Support  
Massachusetts State Police Crime Laboratory  
Office: (413) 205-1875  
Cell: (978) 460-4243

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Your feedback is important to us. We value your input to continuously improve and provide you with the best possible service. Please let us know how we are doing by taking our short survey at the following link:

**[Massachusetts State Police Crime Lab Customer Satisfaction Survey](#)**

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7/15/2019

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Norwood, MA 02062  
Phone: (844) 575-2001 (Please Note New Toll Free Number)

**COPY**

## Invoice

Date: 6/5/2019  
Invoice No.: 21661

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: MA STATE POLICE - [REDACTED]

Customer ID: [REDACTED]

Description: Work Order [REDACTED] Repair

Reference: Work Order [REDACTED]

#### Terms:

PO Number: 1019LANLS2N50

Item	Description	Quantity	Unit Price	Amount
Labor				
02/28/19	Quoted Labor	Stephanie D Orchard	1.00	464.04
Labor Subtotal				464.04

Problem Description: Per DLT Sennott MSP [REDACTED] camera for the [REDACTED] door is not working. Tried a remote session but visit is needed.

Problem Resolution: Mark Machesky and Mark Savage went on-site to troubleshoot [REDACTED] camera. Used bucket truck to swap camera. Replaced old [REDACTED] camera with new [REDACTED] camera. Adjusted /cleaned 2 other cameras. Everything is working properly.

PUPOL 251019 @96 LAN001

Paid

7/15/2019

JUN 10 2019

The equipment, goods or services for which the payment is made were received on 4/29/19  
certified by Katherine West

signature date 7/3/19  
PO # CT 251019 LANLS2.7  
PLOT

Subtotal:	464.04
Sales Tax:	0.00
Total Due:	464.04

7/15/2019

West, Katherine (POL)

**COPY**

**From:** Sennott, Mary (POL)  
**Sent:** Thursday, May 02, 2019 9:49 AM  
**To:** West, Katherine (POL)  
**Subject:** Fwd: MSP [REDACTED] Camera

Sent from my iPhone

Begin forwarded message:

**From:** "Cranstoun, Bruce (POL)" <[bruce.cranstoun@pol.state.ma.us](mailto:bruce.cranstoun@pol.state.ma.us)>  
**Date:** May 2, 2019 at 8:32:44 AM EDT  
**To:** "Sennott, Mary (POL)" <[mary.sennott@pol.state.ma.us](mailto:mary.sennott@pol.state.ma.us)>  
**Subject:** RE: MSP [REDACTED] Camera

Mark and another guy from Lan-Tel arrived in [REDACTED] on Monday to look at the camera that was not working. Mark came to me later in the morning so I could look at and approve the view for the new camera that they had installed.

As far as I know they were troubleshooting the camera to see why it was not working. They decided that the camera needed to be replaced and installed the new one before talking to me about it. By the time I was informed the new camera had already been installed. Mark then said that he did not think the camera was part of the service contract but that he wanted to take care of the issue now while he had a bucket truck rather than having to come out to [REDACTED] a second time and having to make arrangements to get the bucket truck again.

Bruce

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---

**From:** Sennott, Mary (POL)  
**Sent:** Wednesday, May 01, 2019 4:20 PM  
**To:** Cranstoun, Bruce (POL)  
**Subject:** FW: MSP [REDACTED] Camera

FYI

\*\*\*\*\*

**Detective Lieutenant Mary M. Sennott**  
Massachusetts State Police  
Crime Laboratory, Executive Officer  
124 Acton St.  
Maynard, Ma 01754  
978-451-3402  
Fax# 978-451-3301  
[mary.sennott@massmail.state.ma.us](mailto:mary.sennott@massmail.state.ma.us)

7/15/2019

Good afternoon,

Mark was out at the [REDACTED] location to check on the [REDACTED] camera. The camera did need to be replaced. I had one ordered and the techs were able to swap it out and everything is now up and working. I know it is a little backwards but do you need to provide a PO# for the camera?

**COPY**

The part number is [REDACTED] and the price is \$464.04.

Thank you,  
Stephanie



Stephanie Orchard

**Service Coordinator**

1400 PROVIDENCE HIGHWAY, SUITE 3100, NORWOOD, MA 02062

**T 781-680-5902 | M 781-414-2376 | F 781-551-8667**

[sorchard@lan-tel.com](mailto:sorchard@lan-tel.com) | [www.lan-tel.com](http://www.lan-tel.com)

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5/3/2019



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MA STATE POLICE FORENSIC & TECH CTR  
ATTN: JENNE BEIN  
124 ACTON STREET  
MAYNARD, MA 01754

INVOICE ID: 9918739  
DRAW ID: 8  
DATE: February 28, 2019

CONTRACT ID: [REDACTED]  
LOCATION: VARIOUS-MassStatePoliceCrimeLa

SALESPERSON:  
CUSTOMER ID: [REDACTED]  
PO #: 102:147  
Terms: Net 0

FOR WORK PERFORMED: SERVICE CONTRACT FOR MSP CRIME LAB LOCATIONS IN MAYNARD, SUDBURY, DANVERS, SPRINGFIELD, BOURNE, LAKEVILLE, BOSTON AND WORCESTER. PO # 102:147

BILLING FOR MONTH OF FEBRUARY 2019: \$3,417.00

ATTN: JEANNE BEIN

AMOUNT DUE THIS INVOICE

\$3,417.00

Credit Card Payments will incur fee of 3.5%  
INTEREST @ 1.5% WILL BE CHARGED ON INVOICES OVER 60 DAYS.

FEB 28 2019

Invoice received

"The equipment, goods or services for which this payment is made were received on 2/1-2/28/19

certified by Katherine West

signature date 5/2/19

CT 251019 LAN L51N50

PRC PVPOL 251019 122 LAN 001

Pay:  
05/2/2019

5/3/2019



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Suite 3100  
Norwood, MA 02062  
781.551.8599 Fax 781.551.8667  
www.lan-tel.com

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MA STATE POLICE FORENSIC & TECH CTR  
ATTN: JENNE BEIN  
124 ACTON STREET  
MAYNARD, MA 01754

INVOICE ID: 9918857  
DRAW ID: 9  
DATE: March 29, 2019

CONTRACT ID: [REDACTED]  
LOCATION: VARIOUS-MassStatePoliceCrimeLa

SALESPERSON:  
CUSTOMER ID: [REDACTED]  
PO #: 102:147  
Terms: Net 0

FOR WORK PERFORMED: SERVICE CONTRACT FOR MSP CRIME LAB LOCATIONS IN MAYNARD, SUDBURY, DANVERS, SPRINGFIELD, BOURNE, LAKEVILLE, BOSTON AND WORCESTER. PO # 102:147

BILLING FOR MONTH OF MARCH 2019: \$3,417.00

ATTN: JEANNE BEIN

AMOUNT DUE THIS INVOICE

\$3,417.00

Credit Card Payments will incur fee of 3.5%  
INTEREST @ 1.5% WILL BE CHARGED ON INVOICES OVER 60 DAYS.

Invoice received date MAR 29 2019

The equipment, goods or services for which this payment is made were received on 3/1-3/31/19

certified by Katherine West

signature date 5/2/19

CT 251019 LANLSIN50

PRC TWPOL 251019 122 LAN002

Pays  
05/2/2019

5/3/2019



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MA STATE POLICE FORENSIC & TECH CTR  
ATTN: JENNE BEIN  
124 ACTON STREET  
MAYNARD, MA 01754

INVOICE ID: 9918987  
DRAW ID: 10  
DATE: April 30, 2019

CONTRACT ID: [REDACTED]  
LOCATION: VARIOUS-MassStatePoliceCrimeLa

SALESPERSON:  
CUSTOMER ID: [REDACTED]  
PO #: 102:147  
Terms: Net 0

FOR WORK PERFORMED: SERVICE CONTRACT FOR MSP CRIME LAB LOCATIONS IN MAYNARD, SUDBURY, DANVERS, SPRINGFIELD, BOURNE, LAKEVILLE, BOSTON AND WORCESTER. PO # 102:147

BILLING FOR MONTH OF APRIL 2019: \$3,417.00

ATTN: JEANNE BEIN

AMOUNT DUE THIS INVOICE

\$3,417.00

Credit Card Payments will incur fee of 3.5%  
INTEREST @ 1.5% WILL BE CHARGED ON INVOICES OVER 60 DAYS.

Invoice received APR 30 2019

"The equipment, goods or services for which this payment is made were received on 4/1-4/30/19

certified by Katherine West

signature date 5/2/19  
CT 251019LANLSIN50

PRC 781019122 LAN003

Pays: 05/9/2019

4/8/2019

# LAN-TEL

Communications, Inc.

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

**COPY**

## Invoice

Date: 2/22/2019  
Invoice No.: 21167

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: MASS STATE POLICE CRIME LAB

Customer ID: [REDACTED]

Description: Work Order [REDACTED] Repair

Reference: [REDACTED] 52692

Terms:

PO Number:

Item	Description	Quantity	Unit Price	Amount
<b>Labor</b>				
02/14/19	Labor	3.00	120.00	360.00
02/14/19	Labor	3.00	85.00	255.00
<b>Labor Subtotal</b>				<b>615.00</b>

PO# CT 251019 LANLS 2N50  
REC#

PUPOL 261019 098 LAN001

Pay

INVOICE RECEIVED  
FEB 28 2019  
The equipment, goods or services for which this  
payment is made were received on 2/15/19  
certified by Katherine West  
signature date 4/6/19

PROBLEM: PER MSP MAYNARD (DLT SENNOTT) REMOVE 3 READERS.  
THEY ARE HAVING DEMO WORK DONE AND NEED REMOVED ASAP.

RESOLUTION: TECHS MARK MACHESKY & SEAN CIVITARESE  
WENT ONSITE AND LOCATED DOORS ON [REDACTED] REMOVED  
POWER FROM THE READERS AND COILED WIRE ABOVE  
CEILING FOR FUTURE USE. REMOVED STRIKES AND DC AND  
LEFT IN SERVER ROOM. DISABLED ZONES ASSOCIATED WITH  
DEMO DOORS FROM ALARM SYSTEM.

Subtotal:	615.00
Sales Tax:	0.00
Total Due:	615.00

2/5/2019



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Suite 3100  
Norwood, MA 02062  
781.551.8599 Fax 781.551.8667  
www.lan-tel.com

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MA STATE POLICE FORENSIC & TECH CTR  
ATTN: JENNE BEIN  
124 ACTON STREET  
MAYNARD, MA 01754

INVOICE ID: 9918601  
DRAW ID: 7  
DATE: Januarv 28.2019

CONTRACT ID: [REDACTED]  
LOCATION: VARIOUS-MassStatePoliceCrimeLa

SALESPERSON:  
CUSTOMER ID: [REDACTED]  
PO #: 102:147  
Terms: Net 0

FOR WORK PERFORMED: SERVICE CONTRACT FOR MSP CRIME LAB LOCATIONS IN MAYNARD,  
SUDBURY, DANVERS, SPRINGFIELD, BOURNE, LAKEVILLE, BOSTON AND WORCESTER. PO # 102:147

BILLING FOR MONTH OF JANUARY 2019: \$3,417.00

ATTN: JEANNE BEIN

AMOUNT DUE THIS INVOICE

\$3,417.00

Credit Card Payments will incur fee of 3.5%

INTEREST @ 1.5% WILL BE CHARGED ON INVOICES OVER 60 DAYS.

Invoice received date JAN 28 2019

"The equipment, goods or services for which this  
payment is made were received on 1/1/19

certified by Katherine West

signature date 1/30/19

CT 251019 LANLSIN50

PRC PURCH 251019 035 LANAD 2

Pay 217119

2/5/2019



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MA STATE POLICE FORENSIC & TECH CTR  
ATTN: JENNE BEIN  
124 ACTON STREET  
MAYNARD, MA 01754

INVOICE ID: 9918361  
DRAW ID: 6  
DATE: November 30.2018

CONTRACT ID: [REDACTED]  
LOCATION: VARIOUS-MassStatePoliceCrimeLa

SALESPERSON:  
CUSTOMER ID: [REDACTED]  
PO #: 102:147  
Terms: Net 0

FOR WORK PERFORMED: SERVICE CONTRACT FOR MSP CRIME LAB LOCATIONS IN MAYNARD,  
SUDBURY, DANVERS, SPRINGFIELD, BOURNE, LAKEVILLE, BOSTON AND WORCESTER. PO # 102:147

BILLING FOR MONTH OF DECEMBER 2018: \$3,417.00

ATTN: JEANNE BEIN

AMOUNT DUE THIS INVOICE

\$3,417.00

Credit Card Payments will incur fee of 3.5%  
INTEREST @ 1.5% WILL BE CHARGED ON INVOICES OVER 60 DAYS.

INVOICE RECEIVED DATE JAN 29 2019

"The equipment, goods or services for which this  
payment is made were received on 12/1/18."

certified by Katherine West

signature date 1/30/19

CT 251019LANLSIN50

PRC PUPOL 251019035 LAN 00 3

Pavg.  
02/7/2019

2/5/2019

# LAN-TEL

Communications, Inc.

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

**COPY**

## Invoice

### LAN-TEL(Security)

Date: 1/31/2019  
Invoice No.: 21036

1400 Providence Hwy  
Building 3 Suite 3100  
Norwood, MA 02062

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

Service at: MASS STATE POLICE

Customer ID: [REDACTED]

Description: Work Order [REDACTED] - MAC Work

Reference: Work Order [REDACTED]

Terms:

PO Number: 102:154

Item	Description	Quantity	Unit Price	Amount
Labor				
12/14/18	Quoted Labor	1.00	1,681.50	1,681.50
Labor Subtotal				1,681.50

Invoice Receipt: date **FEB 02 2019**

"The equipment, goods or services for which this payment is made were received on 10/9/18"

certified by Katherine West

signature date 2/5/19

PO# CT 251019 LANSL2.2

PRC# PVPOL 251019 035 LAN001

Pay: 02/11/2019

PO#14-1080-OSD10-00000000102:154  
QUOTE AAAQ3220

INSTALLED A NEW [REDACTED] DOOR UNIT AT EVIDENCE ROOM  
DOOR AND CONTROLLER AT DESK IN ROOM. TESTED, TIED  
INTO [REDACTED] CONTROLLER.

Subtotal:	1,681.50
Sales Tax:	0.00
Total Due:	1,681.50

Credit Card Payments will incur fee of 3.5%

2/5/2019

**West, Katherine (POL)**

---

**From:** Cranstoun, Bruce (POL)  
**Sent:** Tuesday, October 09, 2018 8:33 AM  
**To:** Sennott, Mary (POL)  
**Cc:** West, Katherine (POL)  
**Subject:** Lan-Tel Work

**COPY**

FYI

Mark is in [REDACTED] this morning installing the camera and intercom for the new [REDACTED] entrance.

Bruce Cranstoun  
Evidence Control Operations Supervisor  
Evidence Control Unit  
Forensic Support  
Massachusetts State Police Crime Laboratory  
Office: (413) 205-1875  
Cell: (978) 460-4243

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Your feedback is important to us. We value your input to continuously improve and provide you with the best possible service. Please let us know how we are doing by taking our short survey at the following link:

***Massachusetts State Police Crime Lab Customer Satisfaction Survey***

3/8/2019

# LAN-TEL

Communications, Inc.

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

**COPY**

## Invoice

Date: 2/4/2019  
Invoice No.: 21039

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: MASS STATE POLICE - [REDACTED]

Customer ID: [REDACTED]

Description: Work Order [REDACTED] - Repair

Reference: Work Order [REDACTED]

Terms:

PO Number:

Item	Description	Quantity	Unit Price	Amount
Labor				
01/09/19	Quoted Labor	1.00	34.49	34.49
Labor Subtotal				34.49

The equipment, goods or services for which this  
payment is made were received on 1/25/19

certified by Katherine West

signature date 3/8/19

PO# CT 2510 19 LANLS 2.4  
PRCH

PURCH 251019 067 LAN001

Pavg 03/13/2019

PER DET. LT. MARY SENNOTT NEE TO ADD FLOOR  
MOUNT OVERHEAD DOOR CONTACT IN [REDACTED]

1/9/19 - TECH ONSITE TO ADD DOOR CONTACT TO  
ROLLUP DOOR. TESTED AND WORKING PROPERLY.

Subtotal:	34.49
Sales Tax:	0.00
Total Due:	34.49

3/8/2019



**LAN-TEL Communications, Inc.**  
1400 Providence Highway, Suite 3100  
Norwood, MA 02062  
Phone: 781.551.8599  
Fax: 781.551.8667  
www.lan-tel.com

**COPY**

Date: January 15, 2019

To: **Detective Lieutenant Mary M. Sennott**  
**Mass State Police – Crime Lab**  
**124 Acton St, Maynard, MA 01754**  
**978-451-3402**  
[mary.sennott@massmail.state.ma.us](mailto:mary.sennott@massmail.state.ma.us)

From: **Stephanie Orchard**  
LAN-TEL Communications, Inc.  
781-680-5902 – Office  
781-551-8667 – Fax  
[sorchard@lan-tel.com](mailto:sorchard@lan-tel.com)

Re: **Mass State Police – Add floor mount overhead door contact in [REDACTED]**

Thank you for the opportunity to present LAN-TEL Communications, Inc.'s quote to add a floor mount overhead door contact at the Mass State Police in [REDACTED] MA.

Our quote is for materials only to add a floor mount overhead door contact at the Mass State Police in [REDACTED] MA. The quote assumes that all work will be done during normal business hours, Monday through Friday.

Manufacturer	Part #	Description	Price	Qty	Total
[REDACTED]	[REDACTED]	Floor Mount Industrial Overhead Door Contact	\$34.49	1	\$34.49

LAN-TEL's not to exceed quote to furnish, install and test is **\$34.49**.

If you have any questions, please call me directly at 781-680-5902 or email me at [sorchard@lan-tel.com](mailto:sorchard@lan-tel.com). I look forward to reviewing our proposal with you.

Thank you again for your continued consideration of LAN-TEL Communications, Inc.

Warm Regards,  
Stephanie Orchard  
Service Coordinator

3/8/2019

POT C7251019 LANLS 2.4

West, Katherine (POL)

**COPY**

**From:** Mark Machesky <MMachesky@lan-tel.com>  
**Sent:** Friday, January 25, 2019 3:50 PM  
**To:** Previte, Joseph (POL)  
**Cc:** West, Katherine (POL); Sennott, Mary (POL)  
**Subject:** Re: [REDACTED] garage door

Joe, I took care off this today. All set.

Sent from my Sprint Samsung Galaxy S9.

----- Original message -----

**From:** "Previte, Joseph (POL)" <joseph.previte@state.ma.us>  
**Date:** 1/25/19 15:34 (GMT-05:00)  
**To:** Mark Machesky <MMachesky@lan-tel.com>  
**Subject:** [REDACTED] garage door

Mark,

Got approval for the repair/replacement of the magnet/sensor on the garage door in [REDACTED]. Please let me know when you can get over there and take care of it.

Thanks,

Joe

Joseph Previte  
Property Management Specialist  
Massachusetts State Police Forensic & Technology Center  
124 Acton Street  
Maynard MA 01754  
t: 978-451-3314 / f: 978-451-3320 / c: 978-460-8517  
[joseph.previte@massmail.state.ma.us](mailto:joseph.previte@massmail.state.ma.us)

Your feedback is important to us. We value your input to continuously improve and provide you with the best possible service. Please let us know how we are doing by taking our short survey at the following link:

<http://www.surveymethods.com/Survey.aspx?id=a2720789-8cb6-4f2b-a448-41dc5e92fcb0>

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\*\*\*\*\*WARNING\*\*\*\*\* This email was sent from outside of LAN-TEL



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

**COPY**

# Invoice

## LAN-TEL(Security)

Date: 6/1/2019  
Invoice No.: 21664

1400 Providence Hwy  
Building 3 Suite 3100  
Norwood, MA 02062

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

Service at: MASS STATE POLICE CRIME LAB

Customer ID: [REDACTED]

Description: Agreement 256 Billing #1 of 13 - June 2019

Reference: Agreement 256

Terms:

PO Number:

Item	Description	Quantity	Unit Price	Amount
Agreement				
1.	Worcester Crime Lab	1.00	30.58	30.58
2.	Lakeville Crime Lab	1.00	30.58	30.58
3.	Sudbury Crime Lab	1.00	30.58	30.58
4.	Danvers Crime Lab	1.00	30.58	30.58
5.	Boston Crime Lab	1.00	30.58	30.58
6.	Maynard Crime Lab	1.00	30.58	30.58
7.	Bourne Crime Lab	1.00	30.58	30.58
8.	Springfield Crime Lab	1.00	30.58	30.58
Agreement Subtotal				244.64

ALARM MONITORING: JUNE 2019 - 1 OF 13 - AGREEMENT 256

Service receipt date JUL 11 2019

The equipment, goods or services for which this payment is made were received on 6/30/19

certified by Katharine West

signature date Katharine West 8/2/19  
CT 2510 20 LANLSIN50 - Line 1

PRC PUPOL 251019-711 LAN 001

726

Subtotal:	244.64
Sales Tax:	0.00
Total Due:	244.64

Credit Card Payments will incur fee of 3.5%



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

**COPY**

# Invoice

## LAN-TEL(Security)

Date: 7/11/2019  
Invoice No.: 21792

1400 Providence Hwy  
Building 3 Suite 3100  
Norwood, MA 02062

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

Service at: MASS STATE POLICE CRIME LAB  
124 ACTON STREET  
MAYNARD, MA 01754-0000

Customer ID: [REDACTED]

Description: Work Order [REDACTED] Repair

Reference: Work Order [REDACTED]

Terms:

PO Number: 251020LANLS1N5

Item	Description	Quantity	Unit Price	Amount
Miscellaneous				
07/11/19	Monthly Service Contract	1.00	2,928.15	2,928.15
Miscellaneous Subtotal				2,928.15

Monthly Invoice for MSP Crime Lab Contract for June 2019. Invoice 1 of 13.  
PO# is SCPOL251020LANLS1N50. Invoice includes service contract fee  
for the following offices:

Worcester Crime Lab  
Lakeville Crime Lab  
Sudbury Crime Lab  
Danvers Crime Lab  
Boston Crime Lab  
Maynard Crime Lab  
Bourne Crime Lab

Short pay - \$0.02

PAY → \$2,928.13

JUL 11 2019

The equipment, goods or services for which this  
payment is made were received on 6/30/19

certified by

signature date

8/2/19 CT251020LANLS1N50 - Line 1

PRC PUPOL 251019 726 LAN 002

Pay 08/14/2019

Subtotal:	2,928.15
Sales Tax:	0.00
Total Due:	2,928.15

Credit Card Payments will incur fee of 3.5%

\$2,928.13