FY19 a/p

View All1 of 2 | This document has associated comments.

General Accounting Expense(EX) **Dept:** POL **ID:** 08291900000000000187 **Ver.:** 1 **Function:** New **Phase:** Pending

Modified by poladi , 08/29/2019

Incntel 407
12,119.49

Header

General Information | Payee | Additional Amounts | Extended Description | Contact | Document Information

Document Name: REDIRECT CHARGES FROM 8100-4444 ASSET FORF. TO

Record Date:

Budget FY: 2019

Fiscal Year: 2019

Period: 13

Document Description:

Pre-Processing Allowed: ☐

Bank Account:

Replacement: ☐

Contract Withholding Exempt: ☐

Cited Authority:

Actual Amount: $0.00

Closed Amount: $0.00

Closed Date:

Open Amount: $0.00

Referenced Amount: $0.00

View All1 of 2 | Document validated successfully

Pymt Request-CommodityBased(PRC) **Dept:** POL **ID:** PVPOL251019726LAN001 **Ver.:** 1 **Function:** New **Phase:** Draft

Modified by polai1 , 08/14/2019

AUG 2 0 2019

F

Vendor **Total Lines:** 1 **Vendor Line:** 1 **Vendor Customer:** VC6000177274 **Legal Name:** LAN TEL COMMUNICATIONS INC

Vendor Line	Vendor Customer	Legal Name	Line Amount
1	VC6000177274	LAN TEL COMMUNICATIONS INC	244.64

From 1 to 1 Total: 1

General Information

Vendor Customer: VC6000177274
Legal Name: LAN TEL COMMUNICAT
Alias/DBA:
Address Code: AD001
Address 1: 1400 BOSTON PROVIDI
Address 2:
City: NORWOOD
State: Massachusetts
Zip Code: 02062-5028
Country: USA
County:

Vendor Contact ID:
Vendor Contact Name: NONE PROVIDED
Vendor Contact Phone: NONE PROVIDED
Vendor Contact Phone Ext.:
Vendor Contact Email:
Fax:
Fax Extension:
Web Address http://:
Taxpayer ID Number:
Taxpayer ID Type:
Merchant ID:
Tax Profile:
Received Service From Date:
Received Service To Date:

Disbursement Options

Disbursement Type: EFT
Disbursement Format: CTX
Scheduled Payment Date: 08/14/2019
Disbursement Priority: 99
Single Payment: ☐
Pay Third Party: ☐
On-line Disbursement Rqst: ☐
EFT Status:

Handling Code:
Disbursement Category: 100

Eligible for EFT

Invoice Information

Invoice Doc Code:

Vendor Invoice Number:

Invoice Doc Dept:

Vendor Invoice Date:

Invoice Doc ID:

Tracking Date: 08/14/2019

Invoice Acceptance/Sign-Off Date:

Agreement Reference

Agreement Ref Code:

Agreement Ref Vendor Line:

Agreement Ref Dept:

Agreement Ref ID:

Discount Terms

Days 1: 9	**Percent 1:** 2.0000	**Discount Always 1:** ☐
Days 2: 14	**Percent 2:** 1.5000	**Discount Always 2:** ☐
Days 3: 19	**Percent 3:** 1.2500	**Discount Always 3:** ☐
Days 4: 29	**Percent 4:** 1.0000	**Discount Always 4:** ☐

LAN-TEL
Communications, Inc.

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

Invoice

LAN-TEL(Security)

1400 Providence Hwy
Building 3 Suite 3100
Norwood, MA 02062

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

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, MA01754-0000

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

JUL 11 2019

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

certified by Katherine West

signature date Katherine West 8/2/19

(FY19) CT 2510 20 LANLSIN50 - Line 1

PRC PUBOL 251019 ~~718~~ LAN 001

726

Pamp 08/09/2019

Subtotal:	244.64
Sales Tax:	0.00
Total Due:	**244.64**

Credit Card Payments will incur fee of 3.5%

View All1 of 2 | Document validated successfully

Pymt Request-CommodityBased(PRC) **Dept:** POL **ID:** PVPOL251019726LAN002 **Ver.:** 1 **Function:** New **Phase:** Draft

Modified by polai1 , 08/14/2019

F

AUG 2 0 2019

Vendor **Total Lines:** 1 **Vendor Line:** 1 **Vendor Customer:** VC6000177274 **Legal Name:** LAN TEL COMMUNICATIONS INC

Vendor Line	Vendor Customer	Legal Name	Line Amount
1	VC6000177274	LAN TEL COMMUNICATIONS INC	2928.13

From 1 to 1 Total: 1

General Information

Vendor Customer: VC6000177274
Legal Name: LAN TEL COMMUNICAT
Alias/DBA:
Address Code: AD001
Address 1: 1400 BOSTON PROVIDI
Address 2:
City: NORWOOD
State: Massachusetts
Zip Code: 02062-5028
Country: USA
County:

Vendor Contact ID:
Vendor Contact Name: NONE PROVIDED
Vendor Contact Phone: NONE PROVIDED
Vendor Contact Phone Ext.:
Vendor Contact Email:
Fax:
Fax Extension:
Web Address http://:
Taxpayer ID Number:
Taxpayer ID Type:
Merchant ID:
Tax Profile:
Received Service From Date:
Received Service To Date:

Disbursement Options

Disbursement Type: EFT
Disbursement Format: CTX
Scheduled Payment Date: 08/14/2019
Disbursement Priority: 99
Single Payment: ☐
Pay Third Party: ☐
On-line Disbursement Rqst: ☐
EFT Status:

Handling Code:
Disbursement Category: 100

Eligible for EFT

Invoice Information

Invoice Doc Code:

Invoice Doc Dept:

Invoice Doc ID:

Invoice Acceptance/Sign-Off Date:

Vendor Invoice Number:

Vendor Invoice Date:

Tracking Date: 08/14/2019

Agreement Reference

Agreement Ref Code:

Agreement Ref Dept:

Agreement Ref ID:

Agreement Ref Vendor Line:

Discount Terms

Days 1: 9	**Percent 1:** 2.0000	**Discount Always 1:** ☐
Days 2: 14	**Percent 2:** 1.5000	**Discount Always 2:** ☐
Days 3: 19	**Percent 3:** 1.2500	**Discount Always 3:** ☐
Days 4: 29	**Percent 4:** 1.0000	**Discount Always 4:** ☐

LAN-TEL
Communications, Inc.

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

Invoice

LAN-TEL(Security)

1400 Providence Hwy
Building 3 Suite 3100
Norwood, MA 02062

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

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, MA01754-0000

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 Katherine West

signature date 8/2/19

(FY19) 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~~

$2,928.13

Credit Card Payments will incur fee of 3.5%