



# City of Boston Purchase Order

## City of Boston

Purchasing Department  
One City Hall  
Room 808  
Boston MA 02201  
United States

Dispatched		
Purchase Order	Date	Revision
BOSTN-0000703342	2019-06-04	
Payment Terms	Freight Terms	
00	DES PPD	
Buyer		
Anderson,Nancy Veronica		

**Vendor:** 0000019146  
Lan-Tel Communications Inc.  
1400 Providence Highway, Building 3, Suite 3100  
Norwood MA 02062  
United States

**Bill To:** Auditing Department  
One City Hall  
Room M-4  
Boston MA 02201  
United States  
**Ship To:** Emergency Preparedness-Homeland  
Secur  
Boston City Hall -Room 204  
One City Hall Plaza  
Boston MA 02201  
United States  
**Attention:** See Detail Below

Tax Exempt? Y

State Tax Exempt ID: 04-6001380

Contract ID: 000000000000000000048309

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	BriefCam version upgrade from V4.2.0 to V4.3.0, and BriefCam maintenance/support through May 14, 2020 (for the region)	1.00	EA	31176.25	31176.25	06/09/2019
				Attention: Sarah Plowman		
	52940-200-231100-508U-2306-2019-HLS19002	1.00				
2 - 1	100 BriefCam licenses and support (for the region)	1.00	EA	41748.00	41748.00	06/09/2019
				Attention: Sarah Plowman		
	52940-200-231100-508U-2306-2019-HLS19002	1.00				

U18 - 2.2 CIMS  
AEL: 04HW-01-INHW  
POC: Sarah Plowman  
617-635-1400  
sarah.plowman@boston.gov

Total PO Amount 72924.25

\*\*\*\*The above Purchase Order number must be included on all invoices to ensure accurate and timely payment.\*\*\*\*

Official Approvals		
I certify that all records regarding this procurement are on file	Approved as to availability of appropriation	
Nancy Veronica Anderson	Sally Glora	7/18/2019
Department Head/Purchasing Agent/BPS Business Manager	City Auditor/BPS Business Manager	

This is not a valid purchase order without the above signatures.