

July 8, 2008

Mr. Robert Fecteau
Sales Manager
Signet Electronic Systems, Inc.
106 Longwater Drive
Norwell, MA 02061

Dear Mr. Fecteau:

Please be advised that the 'hard copy' of your purchase order(s) for the installation of security systems at the various Dennis-Yarmouth Regional School District schools will be generated and sent along to you later this week or early next week.

In order for you to move forward with this project, please utilize purchase order numbers 90034 and 90035. So as not to cause confusion, we issued two separate purchase orders, split 50%/50%, in an effort to receive prompt reimbursement from the Town of Yarmouth at the appropriate time.

Please contact this office if you have any questions. We look forward to working with Signet Electronic Systems, Inc. on this project.

Sincerely,

Joseph P. Cucinotta
Director of Finance and Operations

Purchase Order

Dennis-Yarmouth Regional School District
296 Station Avenue
South Yarmouth MA 02664-1898

No. 90034

Our Tax Exempt No. E-046-006-223

BILL TO: DENNIS-YARMOUTH REG. SCHOOL
296 STATION AVENUE

Issue A Bill For Each P.O. Separately

Invoice Must Be Sent In Duplicate

SOUTH YARMOUTH, MA 02664-1898

P.O. Date: 07/07/2008

Questions ? Accounts Payable (508) 398-7615

Ext:

Account:

P.O. Issued To :

Ship To:

SIGNET ELECTRONIC SYSTEMS
106 LONGWATER DRIVE
NORWELL MA 02061

Administration Office
Attn: Joan Harvey
296 Station Ave
South Yarmouth MA 02664
(508) 398-7610

Contact:

Location: Main Office

Phone:

Fax:

Project: Undesignated

Req# 241

Reference: Security System Installation

Date Required: 07/22/2008

Award Number:

Qty	Unit	Part#	Description	Account Number	Unit Price	Extended	Tax	Freight
52138.5	EA		FY09 DY HIGH SCHOOL Security System installation per Mass State Contract, one half of billing reflected here, Town of Yarmouth to pay one half, DYRSD to pay other half	150.73.42.790.4110.5000.0008.1380	1.00	52,138.50	0.00	0.00
9215.5	EA		FY09 MATTACHEESE School Security System installation per Mass State Contract, one half of billing reflected here. Town of Yarmouth to reimburse for half, DYRSD to pay half.	150.65.42.790.4110.5000.0008.1380	1.00	9,215.50	0.00	0.00
7529	EA		FY09 WIXON School Security System installation per Mass State Contract. One half of billing reflected here. Town of Yarmouth to reimburse for one half, DYRSD to pay half.	150.45.42.790.4110.5000.0008.1380	1.00	7,529.00	0.00	0.00
6735.5	EA		FY09 SMALL School Security System installation per Mass State Contract, one half of billing reflected here, Town of Yarmouth to reimburse for one half, other half to be paid by DYRSD	150.62.42.790.4110.5000.0008.1380	1.00	6,735.50	0.00	0.00
5854.5	EA		FY09 STATION AVE School Security System Installation per Mass State Contract. One half of billing reflected. Town of Yarmouth to reimburse one half, DYRSD to pay other half	150.57.42.790.4110.5000.0008.1380	1.00	5,854.50	0.00	0.00

APPROVAL SIGNATURES:

Sub-Total: 95,104.50

Freight: 0.00

Tax: 0.00

Total Amount: 95,104.50

NOTES:

Send All Invoices to: Billing Address Above.

Ship All Goods Prepaid Unless Otherwise Directed

P.O to Joan Please

Order Via: **Mail**

FILE COPY

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Req# 241

Reference: Security System Installation

Date Required: 07/22/2008

Award Number:

Qty	Unit	Part#	Description	Account Number	Unit Price	Extended	Tax	Freight
6555	EA		FY09 MACARTHUR School Security System Installation per Mass State Contract. This reflects one half of billing, Town of Yarmouth to reimburse one half, DYRSD to pay other half	150.50.42.790.4110.5000.0008.1380	1.00	6,555.00	0.00	0.00
7076.5	EA		FY09 BAKER School Security System Installation per Mass State Contract. This reflects one half of billing, Town of Yarmouth to reimburse one half, DYRSD to pay other half	150.40.42.790.4110.5000.0008.1380	1.00	7,076.50	0.00	0.00

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Purchase Order

Dennis-Yarmouth Regional School District

No. 90033

296 Station Avenue

South Yarmouth MA 02664-1898

Our Tax Exempt No. E-046-006-223

BILL TO: DENNIS-YARMOUTH REG. SCHOOL
296 STATION AVENUE

Issue A Bill For Each P.O. Separately

Invoice Must Be Sent in Duplicate

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P.O. Date: 07/07/2008

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Ship To:

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Attn: Joan Harvey
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Contact:

Location: Main Office

Phone:

Fax:

Project: Undesignated

Req# 237

Reference: Security

Date Required: 07/22/2008

Award Number:

Qty	Unit	Part#	Description	Account Number	Unit Price	Extended	Tax	Freight
52138.5	EA		FY09 DY HIGH SCHOOL Security System install as per Mass State Contract. One half of billing to be reimbursed by Town of Yarmouth, one half by DYRSD	150.73.42.790.4110.5000.0008.1380	1.00	52,138.50	0.00	0.00
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