FPORTBOS10

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PRC - POL- PVPOL170811175X37701- 1- New- Final

Action Menu

	Vendor Line	Vendor Customer	Legal Name	Line Amount
✂ 📋 ✓	1	[redacted]	SOUTH SHORE DIVERS INC	44537.50

Insert New Line Insert Copied Line

First Prev Go To Next Last

General Information

Vendor Customer :	[redacted]	Vendor Contact ID :	PC999
Legal Name :	SOUTH SHORE DIVERS	Vendor Contact Name :	NONE PROVIDED
Alias/DBA :		Vendor Contact Phone :	NONE PROVIDED
Address Code :	AD001	Vendor Contact Phone Ext. :	
Address 1 :	147 BRIDGE STREET	Vendor Contact Email :	
Address 2 :		Fax :	
City :	WEYMOUTH	Fax Extension :	
State :	Massachusetts	Web Address http:// :	
Zip Code :	02191	Taxpayer ID Number :	
Country :	USA	Taxpayer ID Type :	
County :		Merchant ID :	
		Tax Profile :	
		Received Service From Date :	
		Received Service To Date :	

Disbursement Options

Disbursement Type :	EFT	Handling Code :	
Disbursement Format :	CTX	Disbursement Category :	100
Scheduled Payment Date :	07/01/2011		
Disbursement Priority :	99		
Single Payment :	☑		
Pay Third Party :	☐		
On-line Disbursement Rqst :	☐		
EFT Status :	Eligible for EFT		

Invoice Information

Agreement Reference

Discount Terms

Days 1 :	9	Percent 1 :	5.0000	Discount Always 1 :	☐
Days 2 :	14	Percent 2 :	3.0000	Discount Always 2 :	☐
Days 3 :	19	Percent 3 :	2.0000	Discount Always 3 :	☐
Days 4 :		Percent 4 :		Discount Always 4 :	☐

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Menu

View All (1 of 6) : Document submitted successfully
PRC - POL- PVPOL170811175X37701- 1- New- Final

Action Menu

Accounting

	Accounting Line	Total Line Amount	Line Closed Amount	Outstanding Amount
✂ 📋 ✓	1	$44,537.50	$0.00	$44,537.50

Insert New Line Insert Copied Line First Prev Go To Next Last

Commodity 1: 491415000000 >

General Information

Event Type : AP01
Budget FY : 2011
Accounting Template :
Fiscal Year : 2011
Bank Account : 0000
Period : 12
Line Description : Underwater Recovery/Po
Sub Total Line Amount : $44,537.50
Check Description :
Tax Amount : $0.00
Use Tax Amount : $0.00
Special Instructions Code :
Total Line Amount : $44,537.50
Disbursement Frequency : Daily

Reference

Fund Accounting

Fund : 0100
Object : F21
OBSA :
Sub Fund : 0000
Sub Object :
Sub OBSA :
Department : POL
Revenue :
Dept Object :
Unit : 1708
Sub Revenue :
Dept Revenue :
Sub Unit :
BSA :
Appr Unit : 80004701
Sub BSA :

Detail Accounting

Location :
Reporting :
Major Program : PSGP
Sub Location :
Sub Reporting :
Program : FPORTBOS10
Activity :
Task :
Phase :
Sub Activity :
Sub Task :
Program Period : 2010
Function :
Task Order :
Sub Function :

Additional Amounts

Extended Description

South Shore Divers, Inc.

147 Bridge Street
Weymouth, MA 02191

Invoice

DATE	INVOICE #
6/24/2011	062411-03

BILL TO	SHIP TO
Massachusetts State Police Dive team 470 Worcester Road Framingham, MA 01702	Massachusetts State Police 427 Commericial Street Boston, MA 02109

P.O. NUMBER	TERMS
SSDX34701	Terms listed

QUANTITY	DESCRIPTION	PRICE EACH	AMOUNT
1	High output minirover rov vehicle	44,537.50	44,537.50

Invoice Receipt date 6/24/2011

"The equipment, goods or services for which this payment is made were received on 6/24/11."

certified by [signature]

signature date 6/24/2011

Thank you for your business.

Total $44,537.50

View All (1 of 1) : Document submitted successfully - Pending Approval
PC - POL- PCPOL170811SSDX34701- 1- New- Pending

Action Menu

Load T and C Ship/Bill To Lines

	Vendor Line	Vendor Customer	Legal Name	Line Amount	Modified
✓	1	[redacted]	SOUTH SHORE DIVERS INC	$44,537.50	false

First Prev Go To Next Last

Vendor

Vendor Customer : [redacted]
Legal Name : SOUTH SHORE DIVERS INC
Alias/DBA :
Address Code : AD001
147 BRIDGE STREET
WEYMOUTH
MA
02191
USA
Vendor Preference Level : 99
Web Address http:// :

Vendor Contact ID : PC999
Vendor Contact Name : NONE PROVIDED
Vendor Contact Phone : NONE PROVIDED
Vendor Contact Phone Ext. :
Vendor Contact Email :
Secondary Reason :
Modified : false

Discount

Discount 1 % :	5.0000	Days :	9	Disc Alw :	No
Discount 2 % :	3.0000	Days :	14	Disc Alw :	No
Discount 3 % :	2.0000	Days :	19	Disc Alw :	No
Discount 4 % :		Days :		Disc Alw :	No

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Approve Reject Close

Menu View Assembly Request

View All (1 of 1) : Document submitted successfully - Pending Approval
PC - POL - PCPOL170811SSDX34701 - 1 - New - Pending

Action Menu

Load T and C Ship/Bill To Lines

	Line	Line Amount	Line Closed Amount	Line Open Amount	Modified
✂ 📋 ✓	1	$44,537.50	$0.00	$44,537.50	false

Insert New Line Insert Copied Line First Prev Go To Next Last

Commodity 1: 491415000000 >

General Information

Event Type : PR05
Accounting Template :
Line Description : Underwater Recovery/Port of Boston Security Enhancements Grant MINIROVER ROV VEHICLE
Line Amount : $44,537.50
Reserved Funding : No

Budget FY :
Fiscal Year :
Period :
Freight % : 0.0000
Modified : false
Number of Attachments : 0
Line Closed Amount : $0.00
Line Closed Date :
Line Open Amount : $44,537.50
Referenced Line Amount : $0.00

Reference

Fund Accounting

Fund :	0100	Object :	F21	OBSA :	
Sub Fund :	0000	Sub Object :		Sub OBSA :	
Department :	POL	Revenue :		Dept Object :	
Unit :	1708	Sub Revenue :		Dept Revenue :	
Sub Unit :		BSA :			
Appr Unit :	80004701	Sub BSA :			

Detail Accounting

Location :		Reporting :		Major Program :	PSGP
Sub Location :		Sub Reporting :		Program :	FPORTBOS10
Activity :		Task :		Phase :	
Sub Activity :		Sub Task :		Program Period :	2010
Function :		Task Order :			
Sub Function :					

Payment Details

Top

South Shore Divers, Inc.

147 Bridge Street
Weymouth, MA 02191

Quote

DATE	Quote NO.
6/8/2011	060811-03

NAME / ADDRESS
Massachusetts State Police Dive team 470 Worcester Road Framingham, MA 01702

P.O. NO.	TERMS
	Terms listed

DESCRIPTION	QTY	UNIT PRICE	TOTAL
High output minirover rov vehicle	1	44537.50	44,537.50

Thank you for your business. The pricing for this estimate is valid for 60 days.

TOTAL $44,537.50

COMMONWEALTH OF MASSACHUSETTS
PURCHASE ORDER
FOR COMMODITIES AND/OR SERVICES

*	☒ COMMODITY/EQUIPMENT	☐ SERVICE

☐ THIS PURCHASE ORDER CONFIRMS AN ORDER THAT WAS PREVIOUSLY PLACED. PLEASE DO NOT DUPLICATE.

*Purchase Order Issue Date: June 17, 2011	*Purchase Order Number: PCPOL170811SSDX34701 Contract Number: SP09-SCUBA-W80	
Requested Delivery Date: ASAP	Call to Schedule Delivery Appointment: ☒ yes (tel. 617-740-7820) ☐ no	Freight Terms: ☐ Freight on Board - Destination ☐ Other (Specify)

Vendor Information

*Name: SOUTH SHORE DIVERS, INC. *Address: 147 BRIDGE ST. *City, State, Zip Code: WEYMOUTH, MA	Contact Person: AL Phone: 781-331-1144 Fax: 781-340-0321 Email: N/A Quote Number (if applicable): 060811-03

Department Information

*Ship to Department Name: MASS. STATE POLICE DIVE TEAM *Contact Person: TPR. MICHAEL JOSTI *Address: 470 WORCESTER RD. *City, State, Zip Code: FRAMINGHAM, MA 01702 *Telephone: 617-223-1958 Email: michael.josti@pol.state.ma.us Delivery Instructions:	*Bill to Department Name: SAME *Contact Person: *Address: *City, State, Zip Code Telephone: Email: Prompt Payment Discount (Terms & %): 9 DAYS=5.0%, 14 DAYS=3.0% and 19 DAYS=2.0%

Instructions to the Vendor:

1. The vendor's invoice must include the following minimum information: Purchase order number, quantity and description of item(s) shipped, unit of measure, unit price, total dollar amount of any discount, total price and the vendor's invoice number.
2. The purchase order number must appear on the vendor's packing list.
3. See attached specifications, if any, related to this purchase order. If this purchase order is for services, please see the section entitled Engagement of Services below. Additional specifications are not necessary if the details of the performance are covered in the contract.
4. Vendor assumes risk of loss for commodities in transit. All commodities are subject to inspection upon delivery. Commodities delivered after the Requested Delivery Date above may be rejected. Rejected commodities will be returned at the vendor's expense.

* Engagement of Services (may be required for services): If this Purchase Order is for the provision of services which have been negotiated with the vendor, provide a brief description here of those services (attach detailed specifications, if appropriate). Also, include the dates of service, the number of hours and the hourly rates associated with this engagement. The vendor must sign this form for the engagement of services. Note: This form or additional specifications are not required if the RFR and contract contain all of the required Purchase Order information.

Line #	Vendor Item Number	Item Description	Unit of Measure	Quantity	Unit Price	Subtotal (Quantity x Unit Price)	** Discount	Total Price (Subtotal minus Discount)
1	N/A	ITEMS AS QUOTED IN QTE. #060811-03			$44,537.50			$44,537.50

Pricing includes installation on masks, retesting, charging and option setup of all units in store

Department Approval Signature: _____ *Printed Name: CELESTE Y. HAMM *Date: 6/17/2011	Subtotal: $44,537.50 Shipping and Handling: N/A
* Vendor Approval (only required for the Engagement of Services) *Signature: _____ *Printed Name: *Date:	Total Order Amount: $44,537.50

** Indicates required field.* *** Discount includes any Prompt Payment Discounts*

FPORTBO110

View All (1 of 6) : Document submitted successfully
PRC - POL- PVPOL170811175X38701- 1- New- Final

Action Menu

	Vendor Line	Vendor Customer	Legal Name	Line Amount
✓	1	[redacted]	SOUTH SHORE DIVERS INC	44537.50

Insert New Line Insert Copied Line — First Prev Go To Next Last

General Information

Vendor Customer : [redacted]
Legal Name : SOUTH SHORE DIVERS
Alias/DBA :
Address Code : AD001
Address 1 : 147 BRIDGE STREET
Address 2 :
City : WEYMOUTH
State : Massachusetts
Zip Code : 02191
Country : USA
County :

Vendor Contact ID : PC999
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 : 07/01/2011
Disbursement Priority : 99
Single Payment : ☑
Pay Third Party : ☐
On-line Disbursement Rqst : ☐
EFT Status : Eligible for EFT

Handling Code :
Disbursement Category : 100

Invoice Information

Agreement Reference

▽Discount Terms

Days 1 : 9	Percent 1 : 5.0000	Discount Always 1 : ☐
Days 2 : 14	Percent 2 : 3.0000	Discount Always 2 : ☐
Days 3 : 19	Percent 3 : 2.0000	Discount Always 3 : ☐
Days 4 :	Percent 4 :	Discount Always 4 : ☐

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Menu

View All (1 of 6) : Document submitted successfully
PRC - POL- PVPOL170811175X38701- 1- New- Final

Action Menu

Accounting

	Accounting Line	Total Line Amount	Line Closed Amount	Outstanding Amount
	1	$44,537.50	$0.00	$44,537.50

Insert New Line Insert Copied Line First Prev Go To Next Last

Commodity 1: 491415000000 >

General Information

Event Type : AP01
Accounting Template :
Bank Account : 0000
Line Description : MINIROVER ROV TOPS
Sub Total Line Amount : $44,537.50
Tax Amount : $0.00
Use Tax Amount : $0.00
Total Line Amount : $44,537.50

Budget FY : 2011
Fiscal Year : 2011
Period : 12
Check Description :
Special Instructions Code :
Disbursement Frequency : Daily

Reference

Fund Accounting

Fund : 0100
Sub Fund : 0000
Department : POL
Unit : 1708
Sub Unit :
Appr Unit : 80004701

Object : F21
Sub Object :
Revenue :
Sub Revenue :
BSA :
Sub BSA :

OBSA :
Sub OBSA :
Dept Object :
Dept Revenue :

Detail Accounting

Location :
Sub Location :
Activity :
Sub Activity :
Function :
Sub Function :

Reporting :
Sub Reporting :
Task :
Sub Task :
Task Order :

Major Program : PSGP
Program : FPORTBOS10
Phase :
Program Period : 2010

Additional Amounts

Extended Description

South Shore Divers, Inc.

147 Bridge Street
Weymouth, MA 02191

Invoice

DATE	INVOICE #
6/24/2011	062411-04

BILL TO	SHIP TO
Massachusetts State Police Dive team 470 Worcester Road Framingham, MA 01702	Massachusetts State Police 427 Commericial Street Boston, MA 02109

P.O. NUMBER	TERMS
SSDX35701	Terms listed

QUANTITY	DESCRIPTION	PRICE EACH	AMOUNT
1	High output minirover rov system includes topside controller box,handbox, handbox cable and topside shipping case and rov shipping case	44,537.50	44,537.50

Invoice Receipt date 6/29/2011

"The equipment, goods or services for which this payment is made were received on SAME."

certified by TH 2875

signature date SAME

Thank you for your business.

Total $44,537.50

FPORTBOS10

View All (1 of 1) : Document submitted successfully - Pending Approval

PC - POL- PCPOL170811SSDX35701- 1- New- Pending

Action Menu

Load T and C Ship/Bill To Lines

	Vendor Line	Vendor Customer	Legal Name	Line Amount	Modified
✓	1	[redacted]	SOUTH SHORE DIVERS INC	$44,537.50	false

First Prev Go To Next Last

Vendor

Vendor Customer : [redacted]

Legal Name : SOUTH SHORE DIVERS INC

Alias/DBA :

Address Code : AD001

147 BRIDGE STREET
WEYMOUTH
MA
02191
USA

Vendor Preference Level : 99

Web Address http:// :

Vendor Contact ID : PC999

Vendor Contact Name : NONE PROVIDED

Vendor Contact Phone : NONE PROVIDED

Vendor Contact Phone Ext. :

Vendor Contact Email :

Secondary Reason :

Modified : false

Discount

Discount 1 % :	5.0000	Days :	9	Disc Alw :	No
Discount 2 % :	3.0000	Days :	14	Disc Alw :	No
Discount 3 % :	2.0000	Days :	19	Disc Alw :	No
Discount 4 % :		Days :		Disc Alw :	No

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Approve Reject Close

Menu View Assembly Request

View All (1 of 1) : Document submitted successfully - Pending Approval
PC - POL- PCPOL170811SSDX35701- 1- New- Pending

Action Menu

Load T and C Ship/Bill To Lines

	Line	Line Amount	Line Closed Amount	Line Open Amount	Modified
✓	1	$44,537.50	$0.00	$44,537.50	false

Insert New Line Insert Copied Line First Prev Go To Next Last

Commodity 1: 491415000000 >

General Information

Event Type : PR05
Accounting Template :
Line Description : MINIROVER ROV TOPSIDE CONTROLLER & TOPSIDE SHIPPING CASE
Line Amount : $44,537.50
Reserved Funding : No
Budget FY :
Fiscal Year :
Period :
Freight % : 0.0000
Modified : false
Number of Attachments : 0
Line Closed Amount : $0.00
Line Closed Date :
Line Open Amount : $44,537.50
Referenced Line Amount : $0.00

Reference

Fund Accounting

Fund :	0100	Object :	F21	OBSA :	
Sub Fund :	0000	Sub Object :		Sub OBSA :	
Department :	POL	Revenue :		Dept Object :	
Unit :	1708	Sub Revenue :		Dept Revenue :	
Sub Unit :		BSA :			
Appr Unit :	80004701	Sub BSA :			

Detail Accounting

Location :		Reporting :		Major Program :	PSGP
Sub Location :		Sub Reporting :		Program :	FPORTBOS10
Activity :		Task :		Phase :	
Sub Activity :		Sub Task :		Program Period :	2010
Function :		Task Order :			
Sub Function :					

Payment Details

Top

South Shore Divers, Inc.

147 Bridge Street
Weymouth, MA 02191

Quote

DATE	Quote NO.
6/8/2011	060811-04

NAME / ADDRESS
Massachusetts State Police Dive team 470 Worcester Road Framingham, MA 01702

P.O. NO.	TERMS
	Terms listed

DESCRIPTION	QTY	UNIT PRICE	TOTAL
High output minirover rov system includes topside controller box,handbox, handbox cable and topside shipping case and rov shipping case	1	44537.50	44,537.50

Thank you for your business. The pricing for this estimate is valid for 60 days.

TOTAL $44,537.50

COMMONWEALTH OF MASSACHUSETTS
PURCHASE ORDER
FOR COMMODITIES AND/OR SERVICES

*	☒ COMMODITY/EQUIPMENT	☐ SERVICE

☐ THIS PURCHASE ORDER CONFIRMS AN ORDER THAT WAS PREVIOUSLY PLACED. PLEASE DO NOT DUPLICATE.

*Purchase Order Issue Date: June 17, 2011	*Purchase Order Number: PCPOL170811SSDX35701 Contract Number: SP09-SCUBA-W80	
Requested Delivery Date: ASAP	Call to Schedule Delivery Appointment: ☒ yes (tel. 617-740-7820) ☐ no	Freight Terms: ☐ Freight on Board - Destination ☐ Other (Specify)

Vendor Information

*Name: SOUTH SHORE DIVERS, INC. *Address: 147 BRIDGE ST.. *City, State, Zip Code: WEYMOUTH, MA	Contact Person: AL Phone: 781-331-1144 Fax: 781-340-0321 Email: N/A Quote Number (if applicable): 060811-04

Department Information

*Ship to Department Name: MASS. STATE POLICE DIVE TEAM *Contact Person: TPR. MICHAEL JOSTI *Address: 470 WORCESTER RD. *City, State, Zip Code: FRAMINGHAM, MA 01702 *Telephone: 617-223-1958 Email: michael.josti@pol.state.ma.us Delivery Instructions:	*Bill to Department Name: SAME *Contact Person: *Address: *City, State, Zip Code Telephone: Email: Prompt Payment Discount (Terms & %): 9 DAYS=5.0%, 14 DAYS=3.0% and 19 DAYS=2.0%

Instructions to the Vendor:

1. The vendor's invoice must include the following minimum information: Purchase order number, quantity and description of item(s) shipped, unit of measure, unit price, total dollar amount of any discount, total price and the vendor's invoice number.
2. The purchase order number must appear on the vendor's packing list.
3. See attached specifications, if any, related to this purchase order. If this purchase order is for services, please see the section entitled Engagement of Services below. Additional specifications are not necessary if the details of the performance are covered in the contract.
4. Vendor assumes risk of loss for commodities in transit. All commodities are subject to inspection upon delivery. Commodities delivered after the Requested Delivery Date above may be rejected. Rejected commodities will be returned at the vendor's expense.

* Engagement of Services (may be required for services): If this Purchase Order is for the provision of services which have been negotiated with the vendor, provide a brief description here of those services (attach detailed specifications, if appropriate). Also, include the dates of service, the number of hours and the hourly rates associated with this engagement. The vendor must sign this form for the engagement of services. Note: This form or additional specifications are not required if the RFR and contract contain all of the required Purchase Order information.

Line #	Vendor Item Number	Item Description	Unit of Measure	Quantity	Unit Price	Subtotal (Quantity x Unit Price)	** Discount	Total Price (Subtotal minus Discount)
1	N/A	ITEMS AS QUOTED IN QTE. #060811-04			$44,537.50			$44,537.50

Pricing includes installation on masks, retesting, charging and option setup of all units in store

Department Approval Signature: _____ *Printed Name: CELESTE Y. HAMM *Date: 6/17/2011	Subtotal: $44,537.50 Shipping and Handling: N/A Total Order Amount: $44,537.50
* Vendor Approval (only required for the Engagement of Services) *Signature: _____ *Printed Name: *Date:	

*Indicates required field, ** Discount includes any Prompt Payment Discounts.

APORT B0510

View All (1 of 6) : Document submitted successfully

PRC - POL- PVPOL170811175X39701- 1- New- Final

Action Menu

	Vendor Line	Vendor Customer	Legal Name	Line Amount
	1	[redacted]	SOUTH SHORE DIVERS INC	35925.00

Insert New Line Insert Copied Line

First Prev Go To Next Last

General Information

Vendor Customer :	[redacted]	Vendor Contact ID :	PC999
Legal Name :	SOUTH SHORE DIVERS	Vendor Contact Name :	NONE PROVIDED
Alias/DBA :		Vendor Contact Phone :	NONE PROVIDED
Address Code :	AD001	Vendor Contact Phone Ext. :	
Address 1 :	147 BRIDGE STREET	Vendor Contact Email :	
Address 2 :		Fax :	
City :	WEYMOUTH	Fax Extension :	
State :	Massachusetts	Web Address http:// :	
Zip Code :	02191	Taxpayer ID Number :	
Country :	USA	Taxpayer ID Type :	
County :		Merchant ID :	
		Tax Profile :	
		Received Service From Date :	
		Received Service To Date :	

Disbursement Options

Disbursement Type :	EFT	Handling Code :	
Disbursement Format :	CTX	Disbursement Category :	100
Scheduled Payment Date :	07/01/2011		
Disbursement Priority :	99		
Single Payment :	☑		
Pay Third Party :	☐		
On-line Disbursement Rqst :	☐		
EFT Status :	Eligible for EFT		

Invoice Information

Agreement Reference

▽Discount Terms

Days 1 :	9	Percent 1 :	5.0000	Discount Always 1 :	
Days 2 :	14	Percent 2 :	3.0000	Discount Always 2 :	
Days 3 :	19	Percent 3 :	2.0000	Discount Always 3 :	
Days 4 :		Percent 4 :		Discount Always 4 :	

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Edit Print Copy Forward Close

Menu

View All (1 of 6) : Document submitted successfully
PRC - POL- PVPOL170811175X39701- 1- New- Final

Action Menu

Accounting

Accounting Line	Total Line Amount	Line Closed Amount	Outstanding Amount
1	$35,925.00	$0.00	$35,925.00

Insert New Line Insert Copied Line First Prev Go To Next Last

Commodity 1: 491415000000 >

General Information

Event Type : AP01
Accounting Template :
Bank Account : 0000
Line Description : MINIROVER ROV ACCE
Sub Total Line Amount : $35,925.00
Tax Amount : $0.00
Use Tax Amount : $0.00
Total Line Amount : $35,925.00

Budget FY : 2011
Fiscal Year : 2011
Period : 12
Check Description :
Special Instructions Code :
Disbursement Frequency : Daily

Reference

Fund Accounting

Fund : 0100
Sub Fund : 0000
Department : POL
Unit : 1708
Sub Unit :
Appr Unit : 80004701

Object : F21
Sub Object :
Revenue :
Sub Revenue :
BSA :
Sub BSA :

OBSA :
Sub OBSA :
Dept Object :
Dept Revenue :

Detail Accounting

Location :
Sub Location :
Activity :
Sub Activity :
Function :
Sub Function :

Reporting :
Sub Reporting :
Task :
Sub Task :
Task Order :

Major Program : PSGP
Program : FPORTBOS10
Phase :
Program Period : 2010

Additional Amounts

Extended Description

South Shore Divers, Inc.

147 Bridge Street
Weymouth, MA 02191

Invoice

DATE	INVOICE #
6/24/2011	062411-05

BILL TO	SHIP TO
Massachusetts State Police Dive team 470 Worcester Road Framingham, MA 01702	Massachusetts State Police 427 Commericial Street Boston, MA 02109

P.O. NUMBER	TERMS
SSDX36701	Terms listed

QUANTITY	DESCRIPTION	PRICE EACH	AMOUNT
1	spare 1/3hp thruster	6,480.00	6,480.00
1	150 meter neutral rov tether assembly	6,995.00	6,995.00
1	Blueview sonar interface kit	6,150.00	6,150.00
1	2 function manipulator	8,555.00	8,555.00
1	Lubricants kit	90.00	90.00
1	Video recorder	1,406.24	1,406.24
1	Video display(rack mount)	1,346.40	1,346.40
2	Honda EU2000 generator	1,062.50	2,125.00
1	Honda generator Y cable	242.00	242.00
1	AC power cord adaptor plug	152.32	152.32
1	LH prop spare assembly	1,191.52	1,191.52
1	RH prop spare assembly	1,191.52	1,191.52

Invoice Receipt date 6/21/2011

"The equipment, goods or services for which this payment is made were received on 6/21/2011."

certified by TPL 2875

signature date 6/21/2011

Thank you for your business.

Total $35,925.00

View All (1 of 1) : Document submitted successfully - Pending Approval
PC - POL- PCPOL170811SSDX36701- 1- New- Pending

Action Menu

Load T and C Ship/Bill To Lines

	Vendor Line	Vendor Customer	Legal Name	Line Amount	Modified
	1	[redacted]	SOUTH SHORE DIVERS INC	$35,925.00	false

First Prev Go To Next Last

Vendor

Vendor Customer : [redacted]
Legal Name : SOUTH SHORE DIVERS INC
Alias/DBA :
Address Code : AD001
147 BRIDGE STREET
WEYMOUTH
MA
02191
USA
Vendor Preference Level : 99
Web Address http:// :

Vendor Contact ID : PC999
Vendor Contact Name : NONE PROVIDED
Vendor Contact Phone : NONE PROVIDED
Vendor Contact Phone Ext. :
Vendor Contact Email :
Secondary Reason :
Modified : false

Discount

Discount 1 % :	5.0000	Days :	9	Disc Alw :	No
Discount 2 % :	3.0000	Days :	14	Disc Alw :	No
Discount 3 % :	2.0000	Days :	19	Disc Alw :	No
Discount 4 % :		Days :		Disc Alw :	No

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Approve Reject Close

Menu View Assembly Request

View All (1 of 1) : Document submitted successfully - Pending Approval
PC - POL- PCPOL170811SSDX36701- 1- New- Pending

Add or Move

Load T and C Ship/Bill To Lines

	Line	Line Amount	Line Closed Amount	Line Open Amount	Modified
✂ 📋 ✓	1.	$35,925.00	$0.00	$35,925.00	false

Insert New Line Insert Copied Line First Prev Go To Next Last

Commodity 1: 491415000000 >

General Information

Event Type : PR05
Accounting Template :
Line Description : MINIROVER ROV ACCESSORIES
Line Amount : $35,925.00
Reserved Funding : No

Budget FY :
Fiscal Year :
Period :
Freight % : 0.0000
Modified : false
Number of Attachments : 0
Line Closed Amount : $0.00
Line Closed Date :
Line Open Amount : $35,925.00
Referenced Line Amount : $0.00

Reference

Fund Accounting

Fund : 0100
Sub Fund : 0000
Department : POL
Unit : 1708
Sub Unit :
Appr Unit : 80004701
Object : F21
Sub Object :
Revenue :
Sub Revenue :
BSA :
Sub BSA :
OBSA :
Sub OBSA :
Dept Object :
Dept Revenue :

Detail Accounting

Location :
Sub Location :
Activity :
Sub Activity :
Function :
Sub Function :
Reporting :
Sub Reporting :
Task :
Sub Task :
Task Order :
Major Program : PSGP
Program : FPORTBOS10
Phase :
Program Period : 2010

Payment Details

Top

South Shore Divers, Inc.

147 Bridge Street
Weymouth, MA 02191

Quote

DATE	Quote NO.
6/8/2011	060811-05

2010

NAME / ADDRESS
Massachusetts State Police Dive team 470 Worcester Road Framingham, MA 01702

P.O. NO.	TERMS
	Terms listed

DESCRIPTION	QTY	UNIT PRICE	TOTAL
spare 1/3hp thruster	1	6480.00	6,480.00
150 meter neutral rov tether assembly	1	6995.00	6,995.00
Blueview sonar interface kit	1	6150.00	6,150.00
2 function manipulator	1	8555.00	8,555.00
Lubricants kit	1	90.00	90.00
Video recorder	1	1406.24	1,406.24
Video display(rack mount)	1	1346.40	1,346.40
Honda EU2000 generator	2	2125.00	2,125.00
Honda generator Y cable	1	242.00	242.00
AC power cord adaptor plug	1	152.32	152.32
LH prop spare assembly	1	1191.52	1,191.52
RH prop spare assembly	1	1191.52	1,191.52

Thank you for your business. The pricing for this estimate is valid for 60 days.

TOTAL $35,925.00

COMMONWEALTH OF MASSACHUSETTS
PURCHASE ORDER
FOR COMMODITIES AND/OR SERVICES

*	☒ COMMODITY/EQUIPMENT	☐ SERVICE

☐ THIS PURCHASE ORDER CONFIRMS AN ORDER THAT WAS PREVIOUSLY PLACED. PLEASE DO NOT DUPLICATE.

*Purchase Order Issue Date: June 17, 2011	*Purchase Order Number: PCPOL170811SSDX36701 Contract Number: SP09-SCUBA-W80	
Requested Delivery Date: ASAP	Call to Schedule Delivery Appointment: ☒ yes (tel. 617-740-7820) ☐ no	Freight Terms: ☐ Freight on Board - Destination ☐ Other (Specify)

Vendor Information

*Name: SOUTH SHORE DIVERS, INC. *Address: 147 BRIDGE ST. *City, State, Zip Code: WEYMOUTH, MA	Contact Person: AL Phone: 781-331-1144 Fax: 781-340-0321 Email: N/A Quote Number (if applicable): 060811-05

Department Information

*Ship to Department Name: MASS. STATE POLICE DIVE TEAM *Contact Person: TPR. MICHAEL JOSTI *Address: 470 WORCESTER RD. *City, State, Zip Code: FRAMINGHAM, MA 01702 *Telephone: 617-223-1958 Email: michael.josti@pol.state.ma.us Delivery Instructions:	*Bill to Department Name: SAME *Contact Person: *Address: *City, State, Zip Code Telephone: Email: Prompt Payment Discount (Terms & %): 9 DAYS=5.0%, 14 DAYS=3.0% and 19 DAYS=2.0%

Instructions to the Vendor:

1. The vendor's invoice must include the following minimum information: Purchase order number, quantity and description of item(s) shipped, unit of measure, unit price, total dollar amount of any discount, total price and the vendor's invoice number.
2. The purchase order number must appear on the vendor's packing list.
3. See attached specifications, if any, related to this purchase order. If this purchase order is for services, please see the section entitled Engagement of Services below. Additional specifications are not necessary if the details of the performance are covered in the contract.
4. Vendor assumes risk of loss for commodities in transit. All commodities are subject to inspection upon delivery. Commodities delivered after the Requested Delivery Date above may be rejected. Rejected commodities will be returned at the vendor's expense.

* Engagement of Services (may be required for services): If this Purchase Order is for the provision of services which have been negotiated with the vendor, provide a brief description here of those services (attach detailed specifications, if appropriate). Also, include the dates of service, the number of hours and the hourly rates associated with this engagement. The vendor must sign this form for the engagement of services. Note: This form or additional specifications are not required if the RFR and contract contain all of the required Purchase Order information.

Line #	Vendor Item Number	Item Description	Unit of Measure	Quantity	Unit Price	Subtotal (Quantity x Unit Price)	** Discount	Total Price (Subtotal minus Discount)
1	N/A	ITEMS AS QUOTED IN QTE. #060811-05			$35,925.00			$35,925.00

Pricing includes installation on masks, retesting, charging and option setup of all units in store

Department Approval Signature: _____ *Printed Name: CELESTE Y. HAMM *Date: 6/17/2011	Subtotal: $35,925.00 Shipping and Handling: N/A
* Vendor Approval (only required for the Engagement of Services) *Signature: _____ *Printed Name: *Date:	Total Order Amount: $35,925.00

** Indicates required field.* *** Discount includes any Prompt Payment Discounts.*