



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

MAYOR'S OFFICE OF EMERGENCY
 PREPAREDNESS-HOMELAND SECURITY
 BOSTON CITY HALL-ROOM204
 ONE CITY HALL PLAZA
 BOSTON, MA 02201

INVOICE ID: 9919262
 DRAW ID: 1
 DATE: June 28,2019

CONTRACT ID: 19-5901-45
 MACU
 LOCATION:

SALESPERSON:
 CUSTOMER ID: DOINNOV
 PO #: BOSTN0000703343
 Terms: Net 0

FOR USE OF MACU

CONTRACT # 48405 PO #r BOSTN-0000703343

June 15, Flag Day Parade (Quincy)-Planned \$2,500.00
 June 19, Rally for life (Quincy)-Planned 2,500.00
 June 23, Casino opening (Everett)-Planned 2,500.00
 June 27, Fireworks (Somerville)-Planned 2,500.00

Total \$10,000.00

ATTN: SARAH PLOWMAN

AMOUNT DUE THIS INVOICE

\$10,000.00

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



City of Boston Purchase Order

City of Boston

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

Dispatched		
Purchase Order BOSTN-0000703766	Date 2019-06-17	Revision
Payment Terms Net 30	Freight Terms DES PPD	
Buyer Walsh,Michael		

Vendor: 0000002173
Graybar Electric Company
426 East 1st Street
South Boston MA 02127
United States

Bill To: Auditing Department
One City Hall
Room M-4
Boston MA 02201
United States
Ship To: Brookline Police Department
350 Washington Street
Attn. Daniel O'Leary
Brookline 02445
United States
Attention: Not Specified

Tax Exempt? Y

State Tax Exempt ID: 046001380

Contract ID: 000000000000000000048685

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Tripp Lite 2200VA 1800W UPS Smart Online 120V w Installed WEBCARDLX ; Mfg. Part # SU2200RTXLCDN; UNSPSC: 39121011 (regional PSnet)	4.00	EA	1432.00	5728.00	06/22/2019
	55905-200-231100-510E-2305-2017-HLS17002	4.00				
2 - 1	Tripp Lite PDU Switched ATS 120V 20A 5-15/20R 16 Outlet L5-20P Horizontal; Mfg. Part # PDUMH20ATNET; UNSPCS: 39121017 (Regional PSnet)	2.00	EA	495.90	991.80	06/22/2019
	55905-200-231100-510E-2305-2017-HLS17002	2.00				
3 - 1	Tripp Lite 1500VA 1350W UPS Smart Online 120V w Installed WEBCARDLX ; Mfg. Part # SU1500RTXLCDN; UNSPSC: 39121011 (regional PSnet)	6.00	EA	1068.10	6408.60	06/22/2019
	55905-200-231100-510E-2305-2017-HLS17002	6.00				
4 - 1	Tripp Lite PDU Switched ATS 120V 15A 5-15R 8 Outlet 2 5- 15P Horizontal 1 URM; Mfg. Part # PDUMH15ATNET; UNSPSC: 39121017 (regional PSnet)	6.00	EA	437.10	2622.60	06/22/2019
	55905-200-231100-510E-2305-2017-HLS17002	6.00				



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-0000703766	2019-06-17	
Payment Terms	Freight Terms	
Net 30	DES PPD	
Buyer		
Walsh,Michael		

Vendor: 0000002173
Graybar Electric Company
426 East 1st Street
South Boston MA 02127
United States

Bill To: Auditing Department
One City Hall
Room M-4
Boston MA 02201
United States

Ship To: Brookline Police Department
350 Washington Street
Attn. Daniel O'Leary
Brookline 02445
United States
Attention: Not Specified

Tax Exempt? Y

State Tax Exempt ID: 046001380

Contract ID: 000000000000000000048685

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
Total PO Amount					15751.00	

****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	
Kevin Coyne	Sally Gloga	6/17/2019
Department Head/Purchasing Agent/BPS Business Manager	City Auditor/BPS Business Manager	
This is not a valid purchase order without the above signatures.		