



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-0000654671	2015-04-02	
Payment Terms	Freight Terms	
00	DES PPD	
Buyer		
Habershaw, Deirdre		

Vendor: 0000019146
Lan-Tel Communications Inc.
1400 Providence Highway, Suite 2000
Norwood MA 02062
United States

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

Ship To: Mayor's Office of 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: 000000000000000000040555

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	CIMS REGIONAL UPGRADE	1.00	EA	650000.00 \$91646.49	650000.00	05/03/2015
				Attention: Kane, Michael		
52907-200-231100-508J-2106-2014-HLS14002		1.00				

FY13-2.2
CIMS REGIONAL UPGRADES
~~Attach to Contract 40556~~
Per C/O increase PO by \$50,000 new ttl is \$650,000
4/28/15-TL

Total PO Amount

\$91646.49
~~650000.00~~

Partial Payment *Receipt 343027*
****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		7/27/15	Approved as to availability of appropriation
Deirdre Habershaw	<i>[Signature]</i>	Sally Glora	4/28/2015
Department Head/Purchasing Agent/BPS Business Manager		City Auditor/BPS Business Manager	

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

No EHP necessary
EOPSS

7.23.15 *9913899* *91,646.49* *Guidance*



LAN-TEL Communications, Inc.
1400 Providence Highway
Suite 2000
Norwood, MA 02062
781.551.8599 Fax 781.551.8667
www.lan-tel.com

CITY OF BOSTON AUDITING DEPT.
ATTN: ACCOUNTS PAYABLE
ONE CITY HALL - ROOM M-4
BOSTON, MA 02201

INVOICE ID: 9913899
DRAW ID: 150
DATE: Julv 23.2015

CONTRACT ID: 15-0067-20
CITY OF BOSTON-CIMS 2-Auditing
LOCATION:

SALESPERSON:
CUSTOMER ID: COBOSAU
PO #: BOSTN-000654671
Terms: Net 0

WORK PERFORMED FOR THE CIMS 2015 UPGRADE PROJECT - CITY OF EVERETT BILLED IN FULL.
PLEASE SEE ATTACHED .

AMOUNT DUE \$91,646.49

ATTN: ACCOUNTS PAYABLE

AMOUNT DUE THIS INVOICE

\$91,646.49

INTEREST @ 1.5% WILL BE CHARGED ON INVOICES OVER 60 DAYS.

*OK to pay
MIC
7-25-15*

APPROVED AS ORIGINAL

MIC

*OK to pay
DHI 7-27-15*



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
BCSTN-0000654671	2015-04-02	
Payment Terms	Freight Terms	
00	DES PPD	
Buyer		
Habershaw,Deirdre		

Vendor: 0000019146
Lan-Tel Communications Inc.
1400 Providence Highway, Suite 2000
Norwood MA 02062
United States

Bill To: Auditing Department
One City Hall
Room M-4
Boston MA 02201
United States
Ship To: Mayor's Office of 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: 000000000000000000046556

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	CIMS REGIONAL UPGRADE	1.00	EA	650000.00	650000.00	05/03/2015
	52907-200-231100-508J-2106-2014-HLS14002	1.00				

60,537.28

FY13-22
CIMS REGIONAL UPGRADES
~~Attach to Contract 40555~~
Per C/O Increase PO by \$50,000 new ttl is \$650,000
4/28/15-TL

\$ 60,537.28

Total PO Amount

Partial Payment

Received 335335

****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 Deirdre Habershaw Department Head/Purchasing Agent/BPS Business Manager	Approved as to availability of appropriation Sally Glora City Auditor/BPS Business Manager
This is not a valid purchase order without the above signatures.	

5.13.15

9913642

60,537.28



LAN-TEL Communications, Inc.
1400 Providence Highway
Suite 2000
Norwood, MA 02062
781.551.8599 Fax 781.551.8667
www.lan-tel.com

CITY OF BOSTON AUDITING DEPT.
ATTN: ACCOUNTS PAYABLE
ONE CITY HALL - ROOM M-4
BOSTON, MA 02201

INVOICE ID: 9913642
DRAW ID: 146
DATE: May 13, 2015

CONTRACT ID: 15-0067-20
CITY OF BOSTON-CIMS 2-Auditing
LOCATION:

SALESPERSON:
CUSTOMER ID: COBOSAU
PO #: BOSTN-000654671
Terms: Net 0

WORK PERFORMED FOR THE CIMS 2015 UPGRADE PROJECT - CITY OF QUINCY BILLED IN FULL.
PLEASE SEE ATTACHED .

AMOUNT DUE \$60,537.28

ATTN: ACCOUNTS PAYABLE

AMOUNT DUE THIS INVOICE

\$60,537.28

INTEREST @ 1.5% WILL BE CHARGED ON INVOICES OVER 60 DAYS.

*OK to pay
ML
5-20-15*

APPROVED AS ORIGINAL

mk

*OK to pay
DH
5-21-15*



City of Boston Purchase Order

City of Boston

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

Complete		
Purchase Order BOSTN-0000654671	Date 2015-04-02	Revision
Payment Terms 00	Freight Terms DES PPD	
Buyer Habershaw,Deirdre		

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: 000000000000000000040555

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	CIMS REGIONAL UPGRADE	1.00	EA	648404.52	648404.52	05/03/2015
				Attention: Kane,Michael		
	52907-200-231100-508J-2106-2014-HLS14002	1.00				

FY13-2.2
CIMS REGIONAL UPGRADES
Attach to Contract 40555
Per C/O increase PO by \$50,000 new ttl is \$650,000
4/28/15-TL
Close p/o per a change order request;NC 8/13/15

Total PO Amount

****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	
Unauthorized	Unauthorized	8/13/2015
Department Head/Purchasing Agent/BPS Business Manager	City Auditor/BPS Business Manager	

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



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Boston MA 02201
United States

Dispatched		
Purchase Order	Date	Revision
BOSTN-0000654671	2015-04-02	
Payment Terms	Freight Terms	
00	DES PPD	
Buyer		
Habershaw,Deirdre		

Vendor: 0000019146
Lan-Tel Communications Inc.
1400 Providence Highway, Suite 2000
Norwood MA 02062
United States

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United States

Ship To: Mayor's Office of 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: 0000000000000000000040555

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	CIMS REGIONAL UPGRADE	1.00	EA	650000.00	650000.00	05/03/2015
				Attention: Kane, Michael		
	52907-200-231100-508J-2106-2014-HLS14002	1.00			52,220.62	

FY13-2.2
CIMS REGIONAL UPGRADES
~~Attach to Contract 40555-~~
~~Per C/O increase PO by \$50,000 new til is \$650,000~~
4/28/15-TL

Total PO Amount 650000.00

52,220.62

Partial Payment

Received # 338110

****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	6/15/15	Approved as to availability of appropriation	
Deirdre Habershaw	<i>[Signature]</i>	Sally Glora	4/28/2015
Department Head/Purchasing Agent/BPS Business Manager		City Auditor/BPS Business Manager	

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

6. 9.15

9913712

52,220.62



LAN-TEL Communications, Inc.
1400 Providence Highway
Suite 2000
Norwood, MA 02062
781.551.8599 Fax 781.551.8667
www.lan-tel.com

CITY OF BOSTON AUDITING DEPT.
ATTN: ACCOUNTS PAYABLE
ONE CITY HALL - ROOM M-4
BOSTON, MA 02201

INVOICE ID: 9913712
DRAW ID: 148
DATE: June 9.2015

CONTRACT ID: 15-0067-20
CITY OF BOSTON-CIMS 2-Auditing
LOCATION:

SALESPERSON:
CUSTOMER ID: COBOSAU
PO #: BOSTN-000654671
Terms: Net 0

WORK PERFORMED FOR THE CIMS 2015 UPGRADE PROJECT - CITY OF SOMERVILLE BILLED IN FULL.
PLEASE SEE ATTACHED.

AMOUNT DUE \$52,220.62

ATTN: ACCOUNTS PAYABLE

AMOUNT DUE THIS INVOICE

\$52,220.62

INTEREST @ 1.5% WILL BE CHARGED ON INVOICES OVER 60 DAYS.

4,750.18 +
4,750.18 +
4,750.18 +
4,750.18 +
4,750.18 +
4,750.18 +
4,664.98 +
4,664.98 +
14,389.58 +
52,220.62 *c

APPROVED AS ORIGINAL
AK

OK to pay
AK
6/11/15
OK to pay
DH 6/11/15

165 Broadway		00-1B-D8-80-4D-6D			
DVTEL	CP-4221-301	DVTEL HD 30 x Zoom	1	\$2,574.00	\$2,574.00
MIER	BW/S1L6147	NEMA Enclosure 16 x 14	1	\$286.00	\$286.00
NETGEAR		5 port Gig switch	1	\$65.00	\$65.00
ALTRONIX	T2428175	24V Power Supply	1	\$52.00	\$52.00
DVTEL	CK-ARMX-1	DVTEL Bracket Arm	1	\$68.64	\$68.64
DVTEL	CK-F150-0	1/12 Aluminum Pipe Mount	1	\$28.60	\$28.60
UBIQUITI	NSM5 US	Antennas	2	\$130.00	\$260.00
LANTEL		LABOR	1	\$1,272.00	\$1,272.00
STOCK	SUPPLIES	Electrical, Cable, Hardware	1	\$143.94	\$143.94
Site Total				\$4,750.18	\$4,750.18

25 Highland 1		00-1B-D8-80-4D-80			
DVTEL	CP-4221-301	DVTEL HD 30 x Zoom	1	\$2,574.00	\$2,574.00
MIER	BW/S1L6147	NEMA Enclosure 16 x 14	1	\$286.00	\$286.00
NETGEAR		5 port Gig switch	1	\$65.00	\$65.00
ALTRONIX	T2428175	24V Power Supply	1	\$52.00	\$52.00
DVTEL	CK-ARMX-1	DVTEL Bracket Arm	1	\$68.64	\$68.64
DVTEL	CK-F150-0	1/12 Aluminum Pipe Mount	1	\$28.60	\$28.60
UBIQUITI	NSM5 US	Antennas	2	\$130.00	\$260.00
LANTEL		LABOR	1	\$1,272.00	\$1,272.00
STOCK	SUPPLIES	Electrical, Cable, Hardware	1	\$143.94	\$143.94
Site Total				\$4,750.18	\$4,750.18

Assembly Sq		00-1B-D8-80-4D-68			
DVTEL	CP-4221-301	DVTEL HD 30 x Zoom	1	\$2,574.00	\$2,574.00
MIER	BW/S1L6147	NEMA Enclosure 16 x 14	1	\$286.00	\$286.00
NETGEAR		5 port Gig switch	1	\$65.00	\$65.00
ALTRONIX	T2428175	24V Power Supply	1	\$52.00	\$52.00
DVTEL	CK-ARMX-1	DVTEL Bracket Arm	1	\$68.64	\$68.64
DVTEL	CK-F150-0	1/12 Aluminum Pipe Mount	1	\$28.60	\$28.60
UBIQUITI	NSM5 US	Antennas	2	\$130.00	\$260.00
LANTEL		LABOR	1	\$1,272.00	\$1,272.00
STOCK	SUPPLIES	Electrical, Cable, Hardware	1	\$143.94	\$143.94
Site Total				\$4,750.18	\$4,750.18

Davis Square		00-07-5F-73-90-AA			
DVTEL	CP-4221-301	DVTEL HD 30 x Zoom	1	\$2,574.00	\$2,574.00
MIER	BW/S1L6147	NEMA Enclosure 16 x 14	1	\$286.00	\$286.00
NETGEAR		5 port Gig switch	1	\$65.00	\$65.00
ALTRONIX	T2428175	24V Power Supply	1	\$52.00	\$52.00
DVTEL	CK-ARMX-1	DVTEL Bracket Arm	1	\$68.64	\$68.64
DVTEL	CK-F150-0	1/12 Aluminum Pipe Mount	1	\$28.60	\$28.60
UBIQUITI	NSM5 US	Antennas	2	\$130.00	\$260.00
LANTEL		LABOR	1	\$1,272.00	\$1,272.00
STOCK	SUPPLIES	Electrical, Cable, Hardware	1	\$143.94	\$143.94
Site Total				\$4,750.18	\$4,750.18

La Quinta 1									
DVTEL	CP-4221-301	DVTEL HD 30 x Zoom	00-07-5F-72-2E-1E	1	\$2,574.00	\$2,574.00			
MIER	BW/S1L6147	NEMA Enclosure 16 x 14		1	\$286.00	\$286.00			
NETGEAR		5 port Gig switch		1	\$65.00	\$65.00			
ALTRONIX	T2428175	24v Power Supply		1	\$52.00	\$52.00			
DVTEL	CK-ARMX-1	DVTEL Bracket Arm		1	\$68.64	\$68.64			
DVTEL	CK-F150-0	1/12 Aluminum Pipe Mount		1	\$28.60	\$28.60			
UBIQUITI	NSM5 US	Antennas		2	\$130.00	\$260.00			
LANTTEL		LABOR		1	\$1,272.00	\$1,272.00			
STOCK	SUPPLIES	Electrical, Cable, Hardware		1	\$143.94	\$143.94			
					Site Total	\$4,750.18			

Union Sq									
DVTEL	CP-4221-301	DVTEL HD 30 x Zoom	00-1B-D8-80-4D-64	1	\$2,574.00	\$2,574.00			
MIER	BW/S1L6147	NEMA Enclosure 16 x 14		1	\$286.00	\$286.00			
NETGEAR		5 port Gig switch		1	\$65.00	\$65.00			
ALTRONIX	T2428175	24v Power Supply		1	\$52.00	\$52.00			
DVTEL	CK-ARMX-1	DVTEL Bracket Arm		1	\$68.64	\$68.64			
DVTEL	CK-F150-0	1/12 Aluminum Pipe Mount		1	\$28.60	\$28.60			
UBIQUITI	NSM5 US	Antennas		2	\$130.00	\$260.00			
LANTTEL		LABOR		1	\$1,272.00	\$1,272.00			
STOCK	SUPPLIES	Electrical, Cable, Hardware		1	\$143.94	\$143.94			
					Site Total	\$4,750.18			

Buena Vista Bike Path 1									
DVTEL	CM-6208-11-1	DVTEL 4K Camera	00-1B-D8-80-34-98	1	\$1,066.00	\$1,066.00			
DVTEL	CM-6208-11-1	DVTEL 4K Camera	00-1B-D8-80-34-52	1	\$1,066.00	\$1,066.00			
MIER	BW/S1L6147	NEMA Enclosure 16 x 14		1	\$286.00	\$286.00			
NETGEAR		5 port Gig switch		1	\$65.00	\$65.00			
ALTRONIX	T2428175	24v Power Supply		1	\$52.00	\$52.00			
DVTEL	CM-CAPX-OUT-W	4K Housing and Bracket		2	\$146.58	\$293.16			
UBIQUITI	NSM5 US	Antennas		2	\$130.00	\$260.00			
DVTEL	LAT-EN-CHAN	Camera license		1	\$160.88	\$160.88			
LANTTEL		LABOR		1	\$1,272.00	\$1,272.00			
STOCK	SUPPLIES	Electrical, Cable, Hardware		1	\$143.94	\$143.94			
					Site Total	\$4,664.98			

Thornlike St 1									
DVTEL	CM-6208-11-1	DVTEL 4K Camera	00-1B-D8-80-34-A5	1	\$1,066.00	\$1,066.00			
DVTEL	CM-6208-11-1	DVTEL 4K Camera	00-1B-D8-80-34-A1	1	\$1,066.00	\$1,066.00			
MIER	BW/S1L6147	NEMA Enclosure 16 x 14		1	\$286.00	\$286.00			
NETGEAR		5 port Gig switch		1	\$65.00	\$65.00			
ALTRONIX	T2428175	24v Power Supply		1	\$52.00	\$52.00			
DVTEL	CM-CAPX-OUT-W	4K Housing and Bracket		2	\$146.58	\$293.16			
UBIQUITI	NSM5 US	Antennas		2	\$130.00	\$260.00			
DVTEL	LAT-EN-CHAN	Camera license		1	\$160.88	\$160.88			
LANTTEL		LABOR		1	\$1,272.00	\$1,272.00			
STOCK	SUPPLIES	Electrical, Cable, Hardware		1	\$143.94	\$143.94			
					Site Total	\$4,664.98			

Site Total \$4,664.98

Somerville PD	DVTel	US-ENT-20R5-16	Server	BO-83-FE-E3-94-1D	1	\$12,973.64	\$12,973.64
	LANTEL		LABOR		1	\$1,272.00	\$1,272.00
	STOCK	SUPPLIES	Electrical, Cable, Hardware		1	\$143.94	\$143.94

Site Total \$14,389.58

Total \$52,220.62



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-0000654671	2015-04-02	
Payment Terms	Freight Terms	
00	DES PPD	
Buyer		
Habershaw, Deirdre		

Vendor: 0000019146
Lan-Tel Communications Inc.
1400 Providence Highway, Suite 2000
Norwood MA 02062
United States

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

Ship To: Mayor's Office of 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: 0000000000000000000040555

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	CIMS REGIONAL UPGRADE	1.00	EA	650000.00 <i>84561.93</i>	650000.00	05/03/2015
Attention: Kane, Michael						

52907-200-231100-508J-2106-2014-HLS14002 1.00

FY13-2.2
CIMS REGIONAL UPGRADES
~~Attach to Contract 40555~~
Per C/O increase PO by \$50,000 new ttl is \$650,000
4/28/15-TL

\$84,561.93

Total PO Amount 650000.00

Partial Payment

Received 341697

****The above Purchase Order number must be included on all invoices to ensure accurate and timely payment. *376*

Official Approvals			
I certify that all records regarding this procurement are on file		Approved as to availability of appropriation	
Deirdre Habershaw	<i>[Signature]</i>	Sally Glora	4/28/2015
Department Head/Purchasing Agent/BPS Business Manager		City Auditor/BPS Business Manager	
This is not a valid purchase order without the above signatures.			

7.9.15

9913835

84,561.93



LAN-TEL Communications, Inc.
1400 Providence Highway
Suite 2000
Norwood, MA 02062
781.551.8599 Fax 781.551.8667
www.lan-tel.com

CITY OF BOSTON AUDITING DEPT.
ATTN: ACCOUNTS PAYABLE
ONE CITY HALL - ROOM M-4
BOSTON, MA 02201

INVOICE ID: 9913835
DRAW ID: 148
DATE: July 9, 2015

CONTRACT ID: 15-0067-20
CITY OF BOSTON-CIMS 2-Auditing
LOCATION:

SALESPERSON:
CUSTOMER ID: COBOSAU
PO #: BOSTN-000654671
Terms: Net 0

WORK PERFORMED FOR THE CIMS 2015 UPGRADE PROJECT - CITY OF REVERE BILLED IN FULL.
PLEASE SEE ATTACHED. *NO EHP NECESSARY*

AMOUNT DUE \$84,561.93

ATTN: ACCOUNTS PAYABLE

AMOUNT DUE THIS INVOICE

\$84,561.93 *OK to pay MK 7/10/15*

INTEREST @ 1.5% WILL BE CHARGED ON INVOICES OVER 60 DAYS.

Partial Payment

*OK to pay
7/10/15*



City of Boston Purchase Order

City of Boston

Purchasing Department
One City Hall
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United States

Dispatched		
Purchase Order	Date	Revision
BOSTN-0000654671	2015-04-02	
Payment Terms	Freight Terms	
00	DES PPD	
Buyer		
Habershaw,Deirdre		

Vendor: 0000019146
Lan-Tel Communications Inc.
1400 Providence Highway, Suite 2000
Norwood MA 02062
United States

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

Ship To: Mayor's Office of 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: 000000000000000000040555

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	CIMS REGIONAL UPGRADE	1.00	EA	197,039.75 650,000.00 Attention: Kane, Michael	650,000.00	05/03/2015
	52907-200-231100-506J-2106-2014-HLS14002	1.00				

FY13-2.2
CIMS REGIONAL UPGRADES
~~Attach to Contract 40555~~
Per C/O increase PO by \$50,000 new ttl is \$650,000
4/28/15-TL

Total PO Amount

197,039.75
~~650,000.00~~

Partial Payment

Receipt 343025

****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	7/27/15	Approved as to availability of appropriation	
Deirdre Habershaw	<i>[Signature]</i>	Sally Glora	4/28/2015
Department Head/Purchasing Agent/BPS Business Manager		City Auditor/BPS Business Manager	

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

*NO A/P necessary
EOPSS Guidance*

7.23.15

9913903

197,039.75



LAN-TEL Communications, Inc.
1400 Providence Highway
Suite 2000
Norwood, MA 02062
781.551.8599 Fax 781.551.8667
www.lan-tel.com

CITY OF BOSTON AUDITING DEPT.
ATTN: ACCOUNTS PAYABLE
ONE CITY HALL - ROOM M-4
BOSTON, MA 02201

INVOICE ID: 9913903
DRAW ID: 150
DATE: July 23, 2015

CONTRACT ID: 15-0067-20
CITY OF BOSTON-CIMS 2-Auditing
LOCATION:

SALESPERSON:
CUSTOMER ID: COBOSAU
PO #: BOSTN-000654671
Terms: Net 0

WORK PERFORMED FOR THE CIMS 2015 UPGRADE PROJECT - CITY OF CHELSEA BILLED IN FULL.
PLEASE SEE ATTACHED.

AMOUNT DUE \$197,039.75

ATTN: ACCOUNTS PAYABLE

AMOUNT DUE THIS INVOICE

INTEREST @ 1.5% WILL BE CHARGED ON INVOICES OVER 60 DAYS.

\$197,039.75

OK to pay
7-25-15

OK to pay
DH 7-27-15

APPROVED AS ORIGINAL

AK



City of Boston Purchase Order

City of Boston

2015 MAY -6 PM 1:15

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

RECEIVED
AUDITING DEPT

Dispatched		
Purchase Order	Date	Revision
BOSTN-0000654671	2015-04-02	
Payment Terms	Freight Terms	
00	DES PPD	
Buyer		
Habershaw, Deirdre		

Vendor: 0000019146
Lan-Tel Communications Inc.
1400 Providence Highway, Suite 2000
Norwood MA 02062
United States

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

Ship To: Mayor's Office of 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: 0000000000000000000040555

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	CIMS REGIONAL UPGRADE	1.00	EA	650000.00	650000.00	05/03/2015
	52907-200-231100-508J-2106-2014-HLS14002	1.00				

\$66,698.77
Attention: Kane, Michael

FY13-2.2
CIMS REGIONAL UPGRADES
~~Attach to Contract #0555~~
Per C/O Increase PO by \$50,000 new total is \$660,000
4/28/15-TL

Total PO Amount

\$66,698.77
650000.00

Partial Payment

Receipt 33374

****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	5/5/15	Approved as to availability of appropriation	
Deirdre Habershaw	<i>[Signature]</i>	Sally Giora	4/28/2015
Department Head/Purchasing Agent/BPS Business Manager		City Auditor/BPS Business Manager	

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

4.17.15

9913569

66,698.77



LAN-TEL Communications, Inc.
1400 Providence Highway
Suite 2000
Norwood, MA 02062
781.551.8599 Fax 781.551.8667
www.lan-tel.com

CITY OF BOSTON AUDITING DEPT.
ATTN: ACCOUNTS PAYABLE
ONE CITY HALL - ROOM M-4
BOSTON, MA 02201

INVOICE ID: 9913569
DRAW ID: 145
DATE: April 17.2015

CONTRACT ID: 15-0067-20
CITY OF BOSTON-CIMS 2-Auditing
LOCATION:

SALESPERSON:
CUSTOMER ID: COBOSAU
PO #: BOSTN-0000654671
Terms: Net 0

WORK PERFORMED FOR THE CIMS 2015 UPGRADE PROJECT - CITY OF BROOKLINE BILLED IN FULL.

PLEASE SEE ATTACHED.

AMOUNT DUE \$66,698.77

ATTN: ACCOUNTS PAYABLE

AMOUNT DUE THIS INVOICE

INTEREST @ 1.5% WILL BE CHARGED ON INVOICES OVER 60 DAYS.

\$66,698.77

*OK to pay
4-5-15* (MK)

APPROVED AS ORIGINAL
MK

*OK to pay
DH 5-5-15*



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-0000654671	2015-04-02	
Payment Terms	Freight Terms	
00	DES PPD	
Buyer		
Habershaw, Deirdre		

Vendor: 0000019146
Lan-Tel Communications Inc.
1400 Providence Highway, Suite 2000
Norwood MA 02062
United States

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

Ship To: Mayor's Office of 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: 0000000000000000000040555

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	CIMS REGIONAL UPGRADE	1.00	EA	650000.00 45,699.68 Attention: Kane, Michael	650000.00	05/03/2015
	52907-200-231100-508J-2106-2014-HLS14002	1.00				

FY13-2.2
CIMS REGIONAL UPGRADES
~~Attach to Contract 40555~~
Per C/O increase PO by \$50,000 new ttl is \$650,000
4/28/15-TL

Total PO Amount

~~650000.00~~
\$45,699.68

Partial Payment

Received 342675

****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		7/21/15	Approved as to availability of appropriation
Deirdre Habershaw	<i>[Signature]</i>	Sally Glora	4/28/2015
Department Head/Purchasing Agent/BPS Business Manager		City Auditor/BPS Business Manager	

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

7-20-15

9913885

45,699.68



LAN-TEL Communications, Inc.
1400 Providence Highway
Suite 2000
Norwood, MA 02062
781.551.8599 Fax 781.551.8667
www.lan-tel.com

CITY OF BOSTON AUDITING DEPT.
ATTN: ACCOUNTS PAYABLE
ONE CITY HALL - ROOM M-4
BOSTON, MA 02201

INVOICE ID: 9913885
DRAW ID: 150
DATE: July 20, 2015

CONTRACT ID: 15-0067-20
CITY OF BOSTON-CIMS 2-Auditing
LOCATION:

SALESPERSON:
CUSTOMER ID: COBOSAU
PO #: BOSTN-000654671
Terms: Net 0

WORK PERFORMED FOR THE CIMS 2015 UPGRADE PROJECT - TOWN OF WINTHROP BILLED IN FULL.
PLEASE SEE ATTACHED .

AMOUNT DUE \$45,699.68

ATTN: ACCOUNTS PAYABLE

AMOUNT DUE THIS INVOICE

\$45,699.68

INTEREST @ 1.5% WILL BE CHARGED ON INVOICES OVER 60 DAYS.

*OK to pay
DH 7/21/15*

*OK to pay
MK
7/21/15*



City of Boston Purchase Order

City of Boston

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

Dispatched		
Purchase Order BOSTN-0000654671	Date 2015-04-02	Revision
Payment Terms 00	Freight Terms DES PPD	
Buyer Habershaw, Deirdre		

Vendor: 0000019146
Lan-Tel Communications Inc.
1400 Providence Highway, Suite 2000
Norwood MA 02062
United States

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

Ship To: Mayor's Office of 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: 000000000000000000040555

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	CIMS REGIONAL UPGRADE	1.00	EA	650000.00 \$500,000.00 Attention: Kane, Michael	650000.00	05/03/2015
	52907-200-231100-508J-2106-2014-HLS14002	1.00				

FY13-2.2
CIMS REGIONAL UPGRADES
~~Attach to Contract 40556~~
Per C/O increase PO by \$50,000 new ttl is \$650,000
4/28/15-TL

Total PO Amount

\$50,000.00
650,000.00

Partial Payment

Received 341707

****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	7/13/15	Approved as to availability of appropriation
Deirdre Habershaw	<i>[Signature]</i>	Sally Glora
Department Head/Purchasing Agent/BPS Business Manager		City Auditor/BPS Business Manager

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

6.25.15

9913791

50,000.00



LAN-TEL Communications, Inc.
1400 Providence Highway
Suite 2000
Norwood, MA 02062
781.551.8599 Fax 781.551.8667
www.lan-tel.com

CITY OF BOSTON AUDITING DEPT.
ATTN: ACCOUNTS PAYABLE
ONE CITY HALL - ROOM M-4
BOSTON, MA 02201

INVOICE ID: 9913791
DRAW ID: 148
DATE: June 25, 2015

CONTRACT ID: 15-0177-20
FIBER OPTIC NETWORK EXTEN-Audi
LOCATION:

SALESPERSON:
CUSTOMER ID: COBOSAU
PO #: BOSTN0000654671
Terms: Net 0

WORK PERFORMED FOR QUINCY POLICE MARINA. CONTRACT #BOSTN-0000654671.

AMOUNT DUE: \$ 50,0000

ATTN: ACCOUNTS PAYABLE

AMOUNT DUE THIS INVOICE

\$50,000.00

INTEREST @ 1.5% WILL BE CHARGED ON INVOICES OVER 60 DAYS.

*OK to pay
DH 7/10/15*

APPROVED AS ORIGINAL
A/C

PJ B-2.2

