



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 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

\$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
DH 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: 000000000000000000000000004655

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: Kene, Michael		
52907-200-231100-508J-2106-2014-HLS14002		1.00			60,537.28	

FY13-22
CIMS REGIONAL UPGRADES
~~Attach to Contract 40535~~
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
<i>5/12/15</i> <i>[Signature]</i>	<i>5/12/2015</i>

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

5.13.15

9913640

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: 15-0087-20
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 648404.52

****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.



City of Boston Purchase Order

City of Boston

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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
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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
AKC

*OK to pay
AKC
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/SL16147	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

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/SL16147	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

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/SL16147	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

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/SL16147	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

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/S116147	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			

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/S116147	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			

Buena Vista Bike Path 1									
DVTEL	CM-6208-11-I	DVTEL 4K Camera	00-1B-D8-80-34-98	1	\$1,066.00	\$1,066.00			
DVTEL	CM-6208-11-I	DVTEL 4K Camera	00-1B-D8-80-34-52	1	\$1,066.00	\$1,066.00			
MIER	BW/S116147	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			
LANTEL		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-I	DVTEL 4K Camera	00-1B-D8-80-34-A5	1	\$1,066.00	\$1,066.00			
DVTEL	CM-6208-11-I	DVTEL 4K Camera	00-1B-D8-80-34-A1	1	\$1,066.00	\$1,066.00			
MIER	BW/S116147	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			
LANTEL		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-20RS-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
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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	<i>650000.00</i> 650000.00	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.***

Official Approvals			
I certify that all records regarding this procurement are on file	<i>7/15/15</i>	Approved as to availability of appropriation	
Deirdre Habershaw	<i>[Signature]</i>	Sally Gora	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



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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

SALESPERSON:

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

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*

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

Partial Payment

*OK to pay
DH 7/10/15*

7/10/15



City of Boston Purchase Order

City of Boston

Purchasing Department
One City Hall
Room 808
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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: 00000000000000000040555

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	CIMS REGIONAL UPGRADE	1.00	EA	197,039.75 650000.00 Attention: Kane, Michael	650000.00	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
650000.00

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 P/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: 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 CHELSEA BILLED IN FULL.
PLEASE SEE ATTACHED.

AMOUNT DUE \$197,039.75

ATTN: ACCOUNTS PAYABLE

AMOUNT DUE THIS INVOICE

\$197,039.75

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

*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	65000.00 \$66,698.77	65000.00	05/03/2015
52907-200-231100-508J-2106-2014-HLS14002		1.00				

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-FL~~

Total PO Amount

\$66,698.77
65000.00

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 Glora
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: 046001380

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 45,699.68	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
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	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: 00000000000000000040555

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

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	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.			

6.25.15

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: \$ 50,000

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



LAN-TEL COMMUNICATIONS, INC.
 1400 Providence Highway
 Building #2 Suite 2000
 Norwood, Massachusetts 02062
 (781) 551-8599 Fax (781) 551-8667
 www.lan-tel.com

JOB INVOICE
 34176

CUSTOMER ORDER NO. 6/29/05
 ORDER WORK BY 6/29/05
 A.M.
 P.M.

BILL TO Office of Emergency Management
 ADDRESS CITY 18711
 CITY BOSTON MA
 JOB NAME AND LOCATION Fiber Expansion - Quincy
 DESCRIPTION OF WORK REMOVE FIBER FROM EXISTING POLE TO MACHINE CENTER FOR LAB ENHANCEMENT PURPOSES.
 PHONE
 FAX
 MEETING
 HELPER
 NEW USER
 RETURNING USER
 OTHER

QUANTITY	DESCRIPTION OF MATERIAL USED	PRICE	AMOUNT
1)	INSTALLED SINGLE MODE FIBER BELOW SEA ST. TO POLICE MACHINE CENTER AT 136 BAYVIEW ST.		
2)	INSTALLED (1) 2 COUPLER SINGLE MODE FIBER AT SPLICE POINT SEA ST. + POLICE TO SEA ST. AND CHECKED BOOK RAMP ATTACHED AREA WITH QUINCY SMTISFACIONS.		
4)	LABOR TO INVESTIGATE FIBER AT POLICE STATION AND MACHINE CENTER		
TOTAL MATERIALS			
TOTAL LABOR			
TAX			
TOTAL			

MECHANICS
 HELPERS
 TOTAL LABOR
 DATE COMPLETED