APPROVED AS ORIGINAL

SP 3/5/1



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: 9918679

DRAW ID: 15

DATE: January 31,2019

SALESPERSON:

CUSTOMER ID: DOINNOV

PO#: 691597

Terms: Net 0

CONTRACT ID:

18-5901-35

CIMS MAINTENANCE 2017 2018

LOCATION:

FOR WORK PERFORMED FOR CITY OF BOSTON CONTRACT # 46018 PO # 691597

BILLING FOR JANUARY 2019

PROJECT MANAGEMENT: \$

FIELD LABOR:

0.00

AMOUNT DUE:

\$ 33,753.00

ATTN: ACCOUNTS PAYABLE

AMOUNT DUE THIS INVOICE

Credit Card Payments will incure fee of 3.5%

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

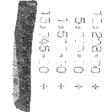
3/6/19

\$33,753.00

OK to pay

Total Material Used	Total Misc. Equipment	Total POEs (Total Cable & Assoc. Hardware	Total Antennas & Assoc. Equipment (Total Astro Brackets (Total NEMA Enclosures	Total Encoders (Total Adapters (Total Bucket Truck Rentals (LAN-TEL & Sonet)	Total Power Supplies (Total Fixed DvTel Cameras (Total PTZ DvTel Cameras (Total Labor & PM January	Total Project Management Labor	Total Labor	Sonet 14	LAN-TEL Software Tech double time rate	LAN-TEL Software Tech overtime rate	LAN-TEL Software Tech rate	LAN-TEL Labor Apprentice overtime rate	LAN-TEL Labor Apprentice regular rate	LAN-TEL Labor double time rate	LAN-TEL Labor overtime rate	LAN-TEL Labor regular rate	Labor Type Ho	January L
	:	0	'	0	0	0	0	0	0	0	0	0		The second secon	3 <u>11</u> 5				12 \$				40 \$	112 \$:	Hours	у цавог
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$33,753.00 alorals	S. C.	33 00	\$15,045.00	\$0.00	\$0.00	\$1,500.00	\$0.00	\$0.00	\$0.00	\$5,000.00	\$12,208.00	Total	aborTotals

Total Billing for Janusry Billing



00



City of Boston Purchase Order

Page: 1 of 1

City of Boston

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

Dispatched									
Purchase Order	Date	Revision							
BOSTN-0000691597	2018-06-14								
Payment Terms	Freight Terms								
00	DES PPD								
Buyer									
Jones,Brenda									

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: 000000000000000000046018

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Contract # 46018 Services for maintenance and enhancements to the Metro Boston Homeland Security Region's Critical Infrastructure Monitoring Systems (CIMS) Network. Using Statewide Contract #FAC64.	1.00	EA	600000.00 Attention: Jo	600000.00 nes,Brenda	06/19/2018
52940-200	0-231100-508J-2106-2018-HLS18002	1.00				

U17 - 2.2 Contract # 46018

OEM POC: Nancy Anderson

Total PO Amount

600000.00

****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								
Nancy Veronica Anderson	Sally Glora	7/12/2019						
Department Head/Purchasing Agent/BPS Business Manager City Auditor/BPS Business Manager								
This is not a valid purchase order without the above signatures.								