



COMMONWEALTH OF MASSACHUSETTS
PURCHASE ORDER
FOR COMMODITIES AND/OR SERVICES

<input type="checkbox"/> COMMODITY/EQUIPMENT	<input checked="" type="checkbox"/> SERVICE

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

*Purchase Order Issue 1/23/15	*Purchase Order Number: PGPOL251015LANLS10NN	
	Contract Number: FAC 64	
Requested Delivery Date: ASAP	Call to Schedule Delivery Appointment: <input checked="" type="checkbox"/> yes (tel. 978-451-3209) <input type="checkbox"/> no	Freight Terms: <input type="checkbox"/> Freight on Board - Destination <input type="checkbox"/> Other (Specify)

Vendor Information

*Name: LANTEL *Address: 1400 Providence Hwy, ste 2000 bldg 2 *City, State, Zip Code: Norwood, MA	Contact Person: John Bartolomucci Phone: 781-551-8599 Fax: Email: jbarts@lan-tel.com Quote Number (if applicable):
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Department Information

*Ship to Department Name: MASS. STATE POLICE, FORENSIC & TECHNOLOGY CENTER *Contact Person: Bruce Cranston *Address: [REDACTED] *City, State, Zip Code: [REDACTED] *Telephone: 978-451-3209 Email: Bruce.Cranston@state.ma.us Delivery Instructions:	*Bill to Department Name: SAME *Contact Person: Jeanne Bein *Address: 124 Acton St *City, State, Zip Code: Maynard, MA Telephone: 978-451-3309 Email: Jeanne.Bein@massmail.state.ma.us Prompt Payment Discount (Terms & %):
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Instructions to the Vendor:

- 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.
- The purchase order number must appear on the vendor's packing list.
- 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.
- 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	See Quote dated 1/21/15	[REDACTED] Install motion sensor						\$229.00

Department Approval Signature: <i>Katherine West</i> *Printed Name: Katherine West *Date: 1/24/15	Subtotal: \$229.00 Shipping and Handling: N/A Total Order Amount \$229.00
* Vendor Approval (only required for the Engagement of Services) *Signature: _____ *Printed Name: *Date:	



LAN-TEL Communications, Inc.
1400 Providence Highway
Building #2, Suite 2000
Norwood, MA 02062
Phone: 781.551.8599
Fax: 781.551.8667
www.lan-tel.com

January 21, 2015

Commonwealth of Massachusetts
Department of State Police
C/O Bruce Cranstoun
Evidence Control Operations Supervisor
124 Acton St.
Maynard, Ma. 01754

Re: [REDACTED] - additional motion

Bruce,

LAN-Tel is pleased to provide you with this proposal for the above referenced work under the state contract FAC64 guidelines. The following is a description of work, which will apply.

This proposal is based on information obtained.

Scope of work:

Furnish, and provide the necessary labor, programming, associated with the following:

- Provide and install (1) [REDACTED] motion sensor.
- Programming as needed

Total equipment cost will be:	\$104.00
Total labor cost will be:	<u>\$125.00</u>
Total cost for above work will be:	\$229.00

Approved
[Signature]
1/21/15

This reader will be added to the existing [REDACTED] control system.

All above mention work will include a One year warranty on parts and labor as per state contract FAC64

Any questions you have please contact me at 781-352-4056

Thank you,
John Bartolomucci
John Bartolomucci

[View All](#) 1 of 1 | Document validated successfully

Contract(CT) Dept: POL ID: [REDACTED] Ver.: 1 Function: New Phase: Draft

Modified by polahs , 01/23/2015

Accounting		Total Lines: 1	Line: 1	Line Amount: \$229.00	Line Open Amount: \$229.00	
Line	Line Amount	Line Closed Amount	Line Open Amount	Modified		
1	\$229.00	\$0.00	\$229.00	No		
From 1 to 1 Total: 1						

General Information Reference Fund Accounting Detail Accounting Fixed Asset Intent Reference Payment Details

Event Type: PR05	Budget FY: []
Accounting Template: []	Fiscal Year: []
Line Description: [REDACTED] motion sensor	Period: []
Line Amount: \$229.00	Freight %: 0.0000
Reserved Funding: No [v]	Modified: No
Line Closed Amount: \$0.00	Number of Attachments: 0
Line Closed Date:	Outyear Adjustments Amount:
Line Open Amount: \$229.00	Obligation Amt Adjusted for Outyear: \$229.00
Referenced Line Amount: \$0.00	Related Accounting Line: []
Roll Indication 1: <input type="checkbox"/>	
Roll Indication 2: <input type="checkbox"/>	

Bein, Jeanne (POL)

From: West, Katherine (POL)
Sent: Thursday, January 22, 2015 12:34 PM
To: Bein, Jeanne (POL)
Subject: Lan-Tel CT Needed
Attachments: lan-tel, additional motion.pdf

Categories: Important date, Orders, To do

Hi Jeannie,

Here is the Lan-Tel quote for the [REDACTED] Additional Motion work. This work is already completed, but we need a PO issued. Please let me know if you have any questions.

Thanks!

-- katherine

Katherine West
Administrative Officer
Massachusetts State Police Forensic & Technology Center
124 Acton Street
Maynard MA 01754
t: 978-451-3310 / f: 978-451-3320 / c: 978-460-8516
katherine.west@massmail.state.ma.us

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