

11/26/2018



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

COPY

MA STATE POLICE FORENSIC & TECH CTR
ATTN: JENNE BEIN
124 ACTON STREET
MAYNARD, MA 01754

INVOICE ID: 9918291
DRAW ID: 4
DATE: October 31, 2018

CONTRACT ID: [REDACTED]
LOCATION: VARIOUS-MassStatePoliceCrimeLa

SALESPERSON:
CUSTOMER ID: [REDACTED]
PO #: 102:147
Terms: Net 0

FOR WORK PERFORMED: SERVICE CONTRACT FOR MSP CRIME LAB LOCATIONS IN MAYNARD, SUDBURY, DANVERS, SPRINGFIELD, BOURNE, LAKEVILLE, BOSTON AND WORCESTER. PO # 102:147

BILLING FOR MONTH OF OCTOBER 2018: \$3,417.00

ATTN: JEANNE BEIN

AMOUNT DUE THIS INVOICE

\$3,417.00

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

NOV 05 2018

10/1/18
Katherine West
11/8/18
CT 251019 DANLSIN50
PRC DU POL 251019 324 LANOR
Pays:
11/24/2018

11/26/2018



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COPY

MA STATE POLICE FORENSIC & TECH CTR
ATTN: JENNE BEIN
124 ACTON STREET
MAYNARD, MA 01754

INVOICE ID: 9918290
DRAW ID: 3
DATE: October 31, 2018

CONTRACT ID: [REDACTED]
LOCATION: VARIOUS-MassStatePoliceCrimeLa

SALESPERSON:
CUSTOMER ID: [REDACTED]
PO #: 102:147
Terms: Net 0

FOR WORK PERFORMED: SERVICE CONTRACT FOR MSP CRIME LAB LOCATIONS IN MAYNARD, SUDBURY, DANVERS, SPRINGFIELD, BOURNE, LAKEVILLE, BOSTON AND WORCESTER. PO # 102:147

BILLING FOR MONTH OF SEPTEMBER 2018: \$3,417.00

ATTN: JEANNE BEIN

AMOUNT DUE THIS INVOICE

\$3,417.00

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

NOV 05 2018
9/1/18
Katherine West
11/8/18
CT 251019 LANLSIN50
PRC PUPOL 251019 324 LAN003
Pays
11/24/2018

12/10/2018



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MA STATE POLICE FORENSIC & TECH CTR
ATTN: JENNE BEIN
124 ACTON STREET
MAYNARD, MA 01754

INVOICE ID: 9918359
DRAW ID: 5
DATE: November 30, 2018

CONTRACT ID: [REDACTED]
LOCATION: VARIOUS-MassStatePoliceCrimeLa

SALESPERSON:
CUSTOMER ID: [REDACTED]
PO #: 102:147
Terms: Net 0

FOR WORK PERFORMED: SERVICE CONTRACT FOR MSP CRIME LAB LOCATIONS IN MAYNARD, SUDBURY, DANVERS, SPRINGFIELD, BOURNE, LAKEVILLE, BOSTON AND WORCESTER. PO # 102:147

BILLING FOR MONTH OF NOVEMBER 2018: \$3,417.00

ATTN: JEANNE BEIN

AMOUNT DUE THIS INVOICE

\$3,417.00

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

invoiced receipt date DEC 01 2018

"The equipment, goods or services for which this payment is made were received on 11/1 - 11/30/18

certified by Katherine West

signature date 12/5/18

CT 251019LANLSIN50

PRC PVPOL 251019 341 LAN 001

Pay:

12/10/2018

11/26/2018



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MA STATE POLICE FORENSIC & TECH CTR
ATTN: JENNE BEIN
124 ACTON STREET
MAYNARD, MA 01754

INVOICE ID: 9918289
DRAW ID: 2
DATE: October 31, 2018

CONTRACT ID: [REDACTED]
LOCATION: VARIOUS-MassStatePoliceCrimeLa

SALESPERSON:
CUSTOMER ID: [REDACTED]
PO #: 102:147
Terms: Net 0

FOR WORK PERFORMED: SERVICE CONTRACT FOR MSP CRIME LAB LOCATIONS IN MAYNARD, SUDBURY, DANVERS, SPRINGFIELD, BOURNE, LAKEVILLE, BOSTON AND WORCESTER. PO # 102:147

BILLING FOR MONTH OF AUGUST 2018: \$3,417.00

ATTN: JEANNE BEIN

AMOUNT DUE THIS INVOICE

\$3,417.00

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

NOV 05 2018
8/1/18
Kocherine West
11/8/18
CT 251019 LANLSIN50
PRC PVDOL 2510 19 324 LAN002
Pays: 11/24/2018

11/26/2018



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Norwood, MA 02062
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COPY

MA STATE POLICE FORENSIC & TECH CTR
ATTN: JENNE BEIN
124 ACTON STREET
MAYNARD, MA 01754

INVOICE ID: 9918288
DRAW ID: 1
DATE: October 31, 2018

CONTRACT ID: [REDACTED]
LOCATION: VARIOUS-MassStatePoliceCrimeLa

SALESPERSON:
CUSTOMER ID: [REDACTED]
PO #: 102:147
Terms: Net 0

FOR WORK PERFORMED: SERVICE CONTRACT FOR MSP CRIME LAB LOCATIONS IN MAYNARD, SUDBURY, DANVERS, SPRINGFIELD, BOURNE, LAKEVILLE, BOSTON AND WORCESTER. PO # 102:147

BILLING FOR MONTH OF JULY 2018: \$3,417.00

ATTN: JEANNE BEIN

AMOUNT DUE THIS INVOICE

\$3,417.00

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

NOV 05 2018

THIS INVOICE IS VALID FOR 90 DAYS FROM DATE OF ISSUANCE

The equipment and/or services for which this payment is being processed on 7/1/18

certified by Katherine West

signature over 11/8/18
CT 251019 LANLSIN50

PRC FWPOL 251019 324 LAN001

Pays 11/21/2018

11/13/2018



1400 Providence Hwy
Building 3 Suite 3100
Norwood, MA 02062
Phone: (844) 575-2001 (Please Note New Toll Free Number)

COPY

Invoice

LAN-TEL(Security)

Date: 11/5/2018
Invoice No.: 20488

1400 Providence Hwy
Building 3 Suite 3100
Norwood, MA 02062

Bill to: MASS STATE POLICE
124 ACTON STREET
MSP FORENSIC/TECH CENTER
MAYNARD, MA 01754

Service at: MASS STATE POLICE - [REDACTED]
[REDACTED]

Customer ID: [REDACTED]

Description: Work Order [REDACTED] Repair

Reference: Work Order [REDACTED]

Terms:

PO Number: PO-14-1080-OSD01- OSD10-00000000102:151

Item	Description	Quantity	Unit Price	Amount
Miscellaneous				
09/03/18	[REDACTED] Lock	1.00	434.00	434.00
			Miscellaneous Subtotal	434.00

NOV 05 2018

Payment received on 10/11/18

certified by Katherine West

signature date 11/8/18

CT 251019 LANLS2.1

PRC FVPA 251019 317 LAN001

Pay: 11/13/2018

MASS STATE POLICE CRIME LAB LOCK REPLACEMENT
TECH REPLACED [REDACTED] LOCK IN [REDACTED]

Subtotal:	434.00
Sales Tax:	0.00
Total Due:	434.00

Credit Card Payments will incur a fee of 3.5%

7/17/2019



1400 Providence Hwy
Building 3 Suite 3100
Norwood, MA 02062
Phone: (844) 575-2001 (Please Note New Toll Free Number)

COPY

Invoice

LAN-TEL(Security)

Date: 7/11/2019
Invoice No.: 21794

1400 Providence Hwy
Building 3 Suite 3100
Norwood, MA 02062

Bill to: MASS STATE POLICE
124 ACTON STREET
MSP FORENSIC/TECH CENTER
MAYNARD, MA 01754

Service at: MA STATE POLICE - [REDACTED]

Customer ID: [REDACTED]

Description: Work Order [REDACTED] - Repair

Reference: Work Order [REDACTED]

Terms:

PO Number: 102:175

Item	Description	Quantity	Unit Price	Amount
Labor				
02/25/19	Quoted Labor Mark A Machesky	1.00	210.00	210.00
Labor Subtotal				210.00

Problem Description: Approved quote to replace the [REDACTED] Keypad at the Mass State Police in [REDACTED]

Problem Resolution; Mark Machesky went on-site to replace the keypad at the [REDACTED] location. Tested and all is working properly.

JUL 11 2019

The equipment, goods or services for which this payment is made were received on 3/19/19
verified Katherine West

signature date 7/16/19
CT 251019 LANLS2.5

PRC PVPOL 251019 698 LAN001

Pomp 7/20/2019

Subtotal:	210.00
Sales Tax:	0.00
Total Due:	210.00

7/17/2019

PO# 19LANLS2.5

West, Katherine (POL)

From: Mark Machesky <MMachesky@lan-tel.com>
Sent: Tuesday, March 19, 2019 1:09 PM
To: Cranstoun, Bruce (POL); Sennott, Mary (POL); West, Katherine (POL)
Subject: Re: [REDACTED] is on Test

COPY

Bruce, the keypad is all set.

Sent from my Sprint Samsung Galaxy S9.

----- Original message -----

From: "Cranstoun, Bruce (POL)" <bruce.cranstoun@state.ma.us>
Date: 3/19/19 11:18 (GMT-05:00)
To: "Sennott, Mary (POL)" <mary.sennott@state.ma.us>, "West, Katherine (POL)" <katherine.west@state.ma.us>, Mark Machesky <MMachesky@lan-tel.com>
Subject: [REDACTED] is on Test

[REDACTED] is on test until 1515hrs while Lan-Tel replaces a key pad.

Bruce Cranstoun
Evidence Control Operations Supervisor
Evidence Control Unit
Forensic Support
Massachusetts State Police Crime Laboratory
Office: (413) 205-1875
Cell: (978) 460-4243

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Your feedback is important to us. We value your input to continuously improve and provide you with the best possible service. Please let us know how we are doing by taking our short survey at the following link:

[Massachusetts State Police Crime Lab Customer Satisfaction Survey](#)

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7/15/2019

LAN-TEL

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Building 3 Suite 3100
Norwood, MA 02062
Phone: (844) 575-2001 (Please Note New Toll Free Number)



Invoice

Date: 6/5/2019
Invoice No.: 21661

Bill to: MASS STATE POLICE
124 ACTON STREET
MSP FORENSIC/TECH CENTER
MAYNARD, MA 01754

LAN-TEL(Security)

1400 Providence Hwy
Building 3 Suite 3100
Norwood, MA 02062

Service at: MA STATE POLICE - [REDACTED]

Customer ID: [REDACTED]

Description: Work Order [REDACTED] Repair

Reference: Work Order [REDACTED]

Terms:

PO Number: 1019LANLS2N50

Item	Description	Quantity	Unit Price	Amount
Labor				
02/28/19	Quoted Labor	Stephanie D Orchard	1.00	464.04
Labor Subtotal				464.04

Problem Description: Per DLT Sennott MSP [REDACTED] camera for the [REDACTED] door is not working. Tried a remote session but visit is needed.

Problem Resolution: Mark Machesky and Mark Savage went on-site to troubleshoot [REDACTED] camera. Used bucket truck to swap camera. Replaced old [REDACTED] camera with new [REDACTED] camera. Adjusted /cleaned 2 other cameras. Everything is working properly.

PUPOL 2510 19 @90 LAN001

Paid

7/15/2019

JUN 10 2019

The equipment, goods or services for which the payment is made were received on 4/29/19
certified by Katherine West

signature date 7/3/19
PO # CT 251019 LANLS 2.7
PLOT

Subtotal:	464.04
Sales Tax:	0.00
Total Due:	464.04

7/15/2019

West, Katherine (POL)

COPY

From: Sennott, Mary (POL)
Sent: Thursday, May 02, 2019 9:49 AM
To: West, Katherine (POL)
Subject: Fwd: MSP [REDACTED] Camera

Sent from my iPhone

Begin forwarded message:

From: "Cranstoun, Bruce (POL)" <bruce.cranstoun@pol.state.ma.us>
Date: May 2, 2019 at 8:32:44 AM EDT
To: "Sennott, Mary (POL)" <mary.sennott@pol.state.ma.us>
Subject: RE: MSP [REDACTED] Camera

Mark and another guy from Lan-Tel arrived in [REDACTED] on Monday to look at the camera that was not working. Mark came to me later in the morning so I could look at and approve the view for the new camera that they had installed.

As far as I know they were troubleshooting the camera to see why it was not working. They decided that the camera needed to be replaced and installed the new one before talking to me about it. By the time I was informed the new camera had already been installed. Mark then said that he did not think the camera was part of the service contract but that he wanted to take care of the issue now while he had a bucket truck rather than having to come out to [REDACTED] a second time and having to make arrangements to get the bucket truck again.

Bruce

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From: Sennott, Mary (POL)
Sent: Wednesday, May 01, 2019 4:20 PM
To: Cranstoun, Bruce (POL)
Subject: FW: MSP [REDACTED] Camera

FYI

Detective Lieutenant Mary M. Sennott
Massachusetts State Police
Crime Laboratory, Executive Officer
124 Acton St.
Maynard, Ma 01754
978-451-3402
Fax# 978-451-3301
mary.sennott@massmail.state.ma.us

7/15/2019

Good afternoon,

Mark was out at the [REDACTED] location to check on the [REDACTED] camera. The camera did need to be replaced. I had one ordered and the techs were able to swap it out and everything is now up and working. [REDACTED] backwards but do you need to provide a PO# for the camera?

COPY

The part number is [REDACTED] and the price is \$464.04.

Thank you,
Stephanie



Stephanie Orchard
Service Coordinator
1400 PROVIDENCE HIGHWAY, SUITE 3100, NORWOOD, MA 02062
T 781-680-5902 | M 781-414-2376 | F 781-551-8667
sorchard@lan-tel.com | www.lan-tel.com
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5/3/2019



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COPY

MA STATE POLICE FORENSIC & TECH CTR
ATTN: JENNE BEIN
124 ACTON STREET
MAYNARD, MA 01754

INVOICE ID: 9918739
DRAW ID: 8
DATE: Februarv 28.2019

CONTRACT ID: [REDACTED]
LOCATION: VARIOUS-MassStatePoliceCrimeLa

SALESPERSON:
CUSTOMER ID: [REDACTED]
PO #: 102:147
Terms: Net 0

FOR WORK PERFORMED: SERVICE CONTRACT FOR MSP CRIME LAB LOCATIONS IN MAYNARD, SUDBURY, DANVERS, SPRINGFIELD, BOURNE, LAKEVILLE, BOSTON AND WORCESTER. PO # 102:147

BILLING FOR MONTH OF FEBRUARY 2019: \$3,417.00

ATTN: JEANNE BEIN

AMOUNT DUE THIS INVOICE

\$3,417.00

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

FEB 28 2019

Invoice received _____

"The equipment, goods or services for which this payment is made were received on 2/1-2/28/19

certified by Katherine West

signature date 5/2/19

CT 251019 LAN L51 N50
PRC PVPOL 251019 122 LAN 001

Pay:
05/2/2019

5/3/2019



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Suite 3100
Norwood, MA 02062
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MA STATE POLICE FORENSIC & TECH CTR
ATTN: JENNE BEIN
124 ACTON STREET
MAYNARD, MA 01754

INVOICE ID: 9918857
DRAW ID: 9
DATE: March 29, 2019

CONTRACT ID: [REDACTED]
LOCATION: VARIOUS-MassStatePoliceCrimeLa

SALESPERSON:
CUSTOMER ID: [REDACTED]
PO #: 102:147
Terms: Net 0

FOR WORK PERFORMED: SERVICE CONTRACT FOR MSP CRIME LAB LOCATIONS IN MAYNARD, SUDBURY, DANVERS, SPRINGFIELD, BOURNE, LAKEVILLE, BOSTON AND WORCESTER. PO # 102:147

BILLING FOR MONTH OF MARCH 2019: \$3,417.00

ATTN: JEANNE BEIN

AMOUNT DUE THIS INVOICE

\$3,417.00

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

Invoice received date MAR 29 2019

The equipment, goods or services for which this payment is made were received on 3/1-3/31/19

certified by Katherine West

signature date 5/2/19

CT 251019 LANLSIN50

PRC TPOL 251019 122 LAN002

Pays
05/2/2019

5/3/2019



LAN-TEL Communications, Inc.
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Norwood, MA 02062
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www.lan-tel.com

COPY

MA STATE POLICE FORENSIC & TECH CTR
ATTN: JENNE BEIN
124 ACTON STREET
MAYNARD, MA 01754

INVOICE ID: 9918987
DRAW ID: 10
DATE: April 30.2019

CONTRACT ID: [REDACTED]
LOCATION: VARIOUS-MassStatePoliceCrimeLa

SALESPERSON:
CUSTOMER ID: [REDACTED]
PO #: 102:147
Terms: Net 0

FOR WORK PERFORMED: SERVICE CONTRACT FOR MSP CRIME LAB LOCATIONS IN MAYNARD, SUDBURY, DANVERS, SPRINGFIELD, BOURNE, LAKEVILLE, BOSTON AND WORCESTER. PO # 102:147

BILLING FOR MONTH OF APRIL 2019: \$3,417.00

ATTN: JEANNE BEIN

AMOUNT DUE THIS INVOICE

\$3,417.00

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

Invoice received on APR 30 2019

"The equipment, goods or services for which this payment is made were received on 4/1-4/30/19

certified by Katherine West

signature date 5/2/19

CT 251019LANLSIN50

PRC PMPOL251019122 LAN003

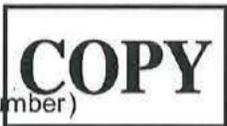
Pays: 05/9/2019

4/8/2019

LAN-TEL

Communications, Inc.

1400 Providence Hwy
Building 3 Suite 3100
Norwood, MA 02062
Phone: (844) 575-2001 (Please Note New Toll Free Number)



Invoice

LAN-TEL(Security)

Date: 2/22/2019
Invoice No.: 21167

1400 Providence Hwy
Building 3 Suite 3100
Norwood, MA 02062

Bill to: MASS STATE POLICE
124 ACTON STREET
MSP FORENSIC/TECH CENTER
MAYNARD, MA 01754

Service at: MASS STATE POLICE CRIME LAB

Customer ID: [REDACTED]

Description: Work Order [REDACTED] Repair

Reference: [REDACTED] 52692

Terms:

PO Number:

Item	Description	Quantity	Unit Price	Amount
Labor				
02/14/19	Labor	3.00	120.00	360.00
02/14/19	Labor	3.00	85.00	255.00
Labor Subtotal				615.00

PO# CT 251019 LANLS2NSD
PECT#

PUPOL 261019 098 LAN001

Pay

Invoice received on FEB 28 2019
The equipment, goods or services for which this payment is made were received on 2/15/19
Certified by Katherine West
signature date 4/16/19

PROBLEM: PER MSP MAYNARD (DLT SENNOTT) REMOVE 3 READERS. THEY ARE HAVING DEMO WORK DONE AND NEED REMOVED ASAP .

RESOLUTION: TECHS MARK MACHESKY & SEAN CIVITARESE WENT ONSITE AND LOCATED DOORS ON [REDACTED] REMOVED POWER FROM THE READERS AND COILED WIRE ABOVE CEILING FOR FUTURE USE. REMOVED STRIKES AND DC AND LEFT IN SERVER ROOM. DISABLED ZONES ASSOCIATED WITH DEMO DOORS FROM ALARM SYSTEM.

Subtotal:	615.00
Sales Tax:	0.00
Total Due:	615.00

2/5/2019



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

COPY

MA STATE POLICE FORENSIC & TECH CTR
ATTN: JENNE BEIN
124 ACTON STREET
MAYNARD, MA 01754

INVOICE ID: 9918601
DRAW ID: 7
DATE: Januarv 28.2019

CONTRACT ID: [REDACTED]
LOCATION: VARIOUS-MassStatePoliceCrimeLa

SALESPERSON:
CUSTOMER ID: [REDACTED]
PO #: 102:147
Terms: Net 0

FOR WORK PERFORMED: SERVICE CONTRACT FOR MSP CRIME LAB LOCATIONS IN MAYNARD, SUDBURY, DANVERS, SPRINGFIELD, BOURNE, LAKEVILLE, BOSTON AND WORCESTER. PO # 102:147

BILLING FOR MONTH OF JANUARY 2019: \$3,417.00

ATTN: JEANNE BEIN

AMOUNT DUE THIS INVOICE

\$3,417.00

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

Invoice received date JAN 28 2019

The equipment, goods or services for which this payment is made were received on 1/1/19

certified by Katherine West

signature date 1/30/19

CT 251019 LANLSIN50

PRC PURPOL 251019 0 35 LAN 00 2

Pay 217119

2/5/2019



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1400 Providence Highway
Suite 3100
Norwood, MA 02062
781.551.8599 Fax 781.551.8667
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COPY

MA STATE POLICE FORENSIC & TECH CTR
ATTN: JENNE BEIN
124 ACTON STREET
MAYNARD, MA 01754

INVOICE ID: 9918361
DRAW ID: 6
DATE: November 30.2018

CONTRACT ID: [REDACTED]
LOCATION: VARIOUS-MassStatePoliceCrimeLa

SALESPERSON:
CUSTOMER ID: [REDACTED]
PO #: 102:147
Terms: Net 0

FOR WORK PERFORMED: SERVICE CONTRACT FOR MSP CRIME LAB LOCATIONS IN MAYNARD, SUDBURY, DANVERS, SPRINGFIELD, BOURNE, LAKEVILLE, BOSTON AND WORCESTER. PO # 102:147

BILLING FOR MONTH OF DECEMBER 2018: \$3,417.00

ATTN: JEANNE BEIN

AMOUNT DUE THIS INVOICE

\$3,417.00

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

INVOICE RECEIVED DATE JAN 29 2019

"The equipment, goods or services for which this payment is made were received on 12/1/18."

certified by Katherine West

signature date 1/30/19

CT 251019LANLSIN50

PRC PUPOL 281019085 LAN 00 3

PAID:
02/7/2019

2/5/2019



1400 Providence Hwy
Building 3 Suite 3100
Norwood, MA 02062
Phone: (844) 575-2001 (Please Note New Toll Free Number)



Invoice

LAN-TEL(Security)

Date: 1/31/2019
Invoice No.: 21036

1400 Providence Hwy
Building 3 Suite 3100
Norwood, MA 02062

Bill to: MASS STATE POLICE
124 ACTON STREET
MSP FORENSIC/TECH CENTER
MAYNARD, MA 01754

Service at: MASS STATE POLICE

Customer ID: [REDACTED]

Description: Work Order [REDACTED] - MAC Work

Reference: Work Order [REDACTED]

Terms:

PO Number: 102:154

Item	Description	Quantity	Unit Price	Amount
Labor				
12/14/18	Quoted Labor	1.00	1,681.50	1,681.50
			Labor Subtotal	1,681.50

Invoice Receipt: date **FEB 02 2019**

"The equipment, goods or services for which this payment is made were received on 10/9/18"

certified by Katherine West

signature date 2/5/19

PO# CT 251019 LANSLA.2

PRC# PVPOL 251019 035 LAN001

Pay: 02/11/2019

PO#14-1080-OSD10-00000000102:154
QUOTE AAAQ3220

INSTALLED A NEW [REDACTED] DOOR UNIT AT EVIDENCE ROOM
DOOR AND CONTROLLER AT DESK IN ROOM. TESTED, TIED
INTO [REDACTED] CONTROLLER.

Subtotal:	1,681.50
Sales Tax:	0.00
Total Due:	1,681.50

Credit Card Payments will incur fee of 3.5%

2/5/2019

West, Katherine (POL)

From: Cranstoun, Bruce (POL)
Sent: Tuesday, October 09, 2018 8:33 AM
To: Sennott, Mary (POL)
Cc: West, Katherine (POL)
Subject: Lan-Tel Work

COPY

FYI

Mark is in [REDACTED] this morning installing the camera and intercom for the new [REDACTED] entrance.

Bruce Cranstoun
Evidence Control Operations Supervisor
Evidence Control Unit
Forensic Support
Massachusetts State Police Crime Laboratory
Office: (413) 205-1875
Cell: (978) 460-4243

The preceding email message (including any attachments) contains information that may be confidential, may be protected by the attorney-client or other applicable privileges, or may constitute non-public information. It is intended to be conveyed only to the designated recipient(s) named above. If you are not an intended recipient of this message, please notify the sender by replying to this message and then delete all copies of it from your computer system. Any use, dissemination, distribution, or reproduction of this message by unintended recipients is not authorized and may be unlawful.

Your feedback is important to us. We value your input to continuously improve and provide you with the best possible service. Please let us know how we are doing by taking our short survey at the following link:

Massachusetts State Police Crime Lab Customer Satisfaction Survey

3/8/2019

LAN-TEL Communications, Inc.

1400 Providence Hwy
Building 3 Suite 3100
Norwood, MA 02062
Phone: (844) 575-2001 (Please Note New Toll Free Number)



Invoice

Date: 2/4/2019
Invoice No.: 21039

LAN-TEL(Security)

1400 Providence Hwy
Building 3 Suite 3100
Norwood, MA 02062

Bill to: MASS STATE POLICE
124 ACTON STREET
MSP FORENSIC/TECH CENTER
MAYNARD, MA 01754

Service at: MASS STATE POLICE - [REDACTED]

Customer ID: [REDACTED]

Description: Work Order [REDACTED] - Repair

Reference: Work Order [REDACTED]

Terms:

PO Number:

Item	Description	Quantity	Unit Price	Amount
Labor				
01/09/19	Quoted Labor	1.00	34.49	34.49
			Labor Subtotal	34.49

1 2 2019

The equipment, goods or services for which this payment is made were received on 1/25/19

certified by Katherine West

signature date 3/8/19

PO# CT 2510 19 LANLS 2 .4
PRCH

DUPOL 251019 0 67 LAN001

PAWJ 03/13/2019

PER DET. LT. MARY SENNOTT NEE TO ADD FLOOR MOUNT OVERHEAD DOOR CONTACT IN [REDACTED]

1/9/19 - TECH ONSITE TO ADD DOOR CONTACT TO ROLLUP DOOR. TESTED AND WORKING PROPERLY.

Subtotal:	34.49
Sales Tax:	0.00
Total Due:	34.49

3/8/2019



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

COPY

Date: January 15, 2019

To: **Detective Lieutenant Mary M. Sennott**
Mass State Police – Crime Lab
124 Acton St, Maynard, MA 01754
978-451-3402
mary.sennott@massmail.state.ma.us

From: **Stephanie Orchard**
LAN-TEL Communications, Inc.
781-680-5902 – Office
781-551-8667 – Fax
sorchard@lan-tel.com

Re: **Mass State Police – Add floor mount overhead door contact in [REDACTED]**

Thank you for the opportunity to present LAN-TEL Communications, Inc.'s quote to add a floor mount overhead door contact at the Mass State Police in [REDACTED] MA.

Our quote is for materials only to add a floor mount overhead door contact at the Mass State Police in [REDACTED] MA. The quote assumes that all work will be done during normal business hours, Monday through Friday.

Manufacturer	Part #	Description	Price	Qty	Total
[REDACTED]	[REDACTED]	Floor Mount Industrial Overhead Door Contact	\$34.49	1	\$34.49

LAN-TEL's not to exceed quote to furnish, install and test is **\$34.49**.

If you have any questions, please call me directly at 781-680-5902 or email me at sorchard@lan-tel.com. I look forward to reviewing our proposal with you.

Thank you again for your continued consideration of LAN-TEL Communications, Inc.

Warm Regards,
Stephanie Orchard
Service Coordinator

3/8/2019

POT# C7251019 LANLS 2.4

West, Katherine (POL)

COPY

From: Mark Machesky <MMachesky@lan-tel.com>
Sent: Friday, January 25, 2019 3:50 PM
To: Previte, Joseph (POL)
Cc: West, Katherine (POL); Sennott, Mary (POL)
Subject: Re: [REDACTED] garage door

Joe, I took care off this today. All set.

Sent from my Sprint Samsung Galaxy S9.

----- Original message -----

From: "Previte, Joseph (POL)" <joseph.previte@state.ma.us>
Date: 1/25/19 15:34 (GMT-05:00)
To: Mark Machesky <MMachesky@lan-tel.com>
Subject: [REDACTED] garage door

Mark,

Got approval for the repair/replacement of the magnet/sensor on the garage door in [REDACTED]. Please let me know when you can get over there and take care of it.

Thanks,

Joe

Joseph Previte
Property Management Specialist
Massachusetts State Police Forensic & Technology Center
124 Acton Street
Maynard MA 01754
t: 978-451-3314 / f: 978-451-3320 / c: 978-460-8517
joseph.previte@massmail.state.ma.us

Your feedback is important to us. We value your input to continuously improve and provide you with the best possible service. Please let us know how we are doing by taking our short survey at the following link:

<http://www.surveymethods.com/Survey.aspx?id=a2720789-8cb6-4f2b-a448-41dc5e92fcb0>

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*****WARNING***** This email was sent from outside of LAN-TEL



1400 Providence Hwy
Building 3 Suite 3100
Norwood, MA 02062
Phone: (844) 575-2001 (Please Note New Toll Free Number)

COPY

Invoice

LAN-TEL(Security)

Date: 6/1/2019
Invoice No.: 21664

1400 Providence Hwy
Building 3 Suite 3100
Norwood, MA 02062

Bill to: MASS STATE POLICE
124 ACTON STREET
MSP FORENSIC/TECH CENTER
MAYNARD, MA 01754

Service at: MASS STATE POLICE CRIME LAB

Customer ID: [REDACTED]

Description: Agreement 256 Billing #1 of 13 - June 2019

Reference: Agreement 256

Terms:

PO Number:

Item	Description	Quantity	Unit Price	Amount
Agreement				
	1. Worcester Crime Lab	1.00	30.58	30.58
	2. Lakeville Crime Lab	1.00	30.58	30.58
	3. Sudbury Crime Lab	1.00	30.58	30.58
	4. Danvers Crime Lab	1.00	30.58	30.58
	5. Boston Crime Lab	1.00	30.58	30.58
	6. Maynard Crime Lab	1.00	30.58	30.58
	7. Bourne Crime Lab	1.00	30.58	30.58
	8. Springfield Crime Lab	1.00	30.58	30.58
Agreement Subtotal				244.64

ALARM MONITORING: JUNE 2019 - 1 OF 13 - AGREEMENT 256

Service receipt date **JUL 11 2019**

The equipment, goods or services for which this payment is made were received on **6/30/19**

Certified by **Katharine West**

Signature date **Katharine West @ 8/2/19**

CT 2510 20 LANLSIN50 - Line 1

PRC PUPOL 251019 71A LAN 001

(FY19)

Pamp 08/09/2019

726

Subtotal:	244.64
Sales Tax:	0.00
Total Due:	244.64



1400 Providence Hwy
Building 3 Suite 3100
Norwood, MA 02062
Phone: (844) 575-2001 (Please Note New Toll Free Number)

COPY

Invoice

LAN-TEL(Security)

Date: 7/11/2019
Invoice No.: 21792

1400 Providence Hwy
Building 3 Suite 3100
Norwood, MA 02062

Bill to: MASS STATE POLICE
124 ACTON STREET
MSP FORENSIC/TECH CENTER
MAYNARD, MA 01754

Service at: MASS STATE POLICE CRIME LAB
124 ACTON STREET
MAYNARD, MA 01754-0000

Customer ID: [REDACTED]
Description: Work Order [REDACTED] Repair

Reference: Work Order [REDACTED]

Terms:

PO Number: 251020LANLS1N5

Item	Description	Quantity	Unit Price	Amount
Miscellaneous				
07/11/19	Monthly Service Contract	1.00	2,928.15	2,928.15
			Miscellaneous Subtotal	2,928.15

Monthly Invoice for MSP Crime Lab Contract for June 2019. Invoice 1 of 13.
PO# is SCPOL251020LANLS1N50. Invoice includes service contract fee for the following offices:

- Worcester Crime Lab
- Lakeville Crime Lab
- Sudbury Crime Lab
- Danvers Crime Lab
- Boston Crime Lab
- Maynard Crime Lab
- Bourne Crime Lab

Short pay - \$0.02
PAY → \$2,928.13

JUL 11 2019

The equipment, goods or services for which this payment is made were received on 6/30/19

certified by Katherine West

signature date 8/2/19

(FY19) CT251020LANLS1N50 - Line 1

PRC PUPOL 251019 726 LAN 002

Pay 08/14/2019

Subtotal:	2,928.15	(LV)
Sales Tax:	0.00	
Total Due:	2,928.15	(LV)

Credit Card Payments will incur fee of 3.5%

\$ 2,928.13