

6/27/2018



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

COPY

Invoice No.

LAN-TEL(Security)

Date: 5/25/2018
Invoice No. 19629
No.:

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 127 Billing #12 of 12

Reference: Agreement 127

Terms:

PO Number: 14-1080-OSD01

Item	Description	Quantity	Unit Price	Amount
Agreement	1 Year Standard Security Agmt	1.00	3,266.67	3,266.67
			Agreement Subtotal	3,266.67

PAY \$ 3266.63
@

JUN 25 2018

*The equipment, goods or services for which this payment is made were received on 6/1/18 - 6/30/18

certified by Katherine West

signature date 6/25/18

CT 251018LANLSIN50

PUPOL 261018 177 LAN001

Pay: 07/9/2018

Subtotal:	3,266.67
Sales Tax:	0.00
Total Due:	3,266.67

4/19/2018



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: 4/16/2018
Invoice No.: 19403

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: 18LANLS2.8

Item	Description	Quantity	Unit Price	Amount
Labor				
04/16/18	Labor	4.00	159.00	636.00
			Labor Subtotal	636.00

Invoice Receipt date: APR 16 2018

The equipment, goods or services for which this payment is made were received on 4/16/18

certified by Katherine West

signature date 4/17/18

PO# CT 251018LANLS2.8

PRC# PUPOL 2510 18 103 LAN002

Pay: 04/25/2018

18LANLS2.8
FIXED ISSUES WITH PANEL 1 BEING OFFLINE. PANEL IS BACK AND TESTED GOOD

Subtotal:	636.00
Sales Tax:	0.00
Total Due:	636.00

4/19/2018

West, Katherine (POL)

From: Mark Machesky <MMachesky@lan-tel.com>
Sent: Monday, April 16, 2018 10:41 AM
To: West, Katherine (POL); Bennett, Steven (POL); Cranstoun, Bruce (POL); Sennott, Mary (POL); Iwanicki, Richard (POL); Rich Ahern
Cc: Harman, Stefany (POL); Tarbokas, William (POL); Menendez, Sherri (POL); Rabel, Betsy (POL); Conroy, John (POL)
Subject: RE: [REDACTED] Panel 1

COPY

Panels are all online and all doors that could be checked are working. Katherine, I will have the shop let you know on the billable amount asap.

From: Mark Machesky
Sent: Monday, April 16, 2018 9:35 AM
To: West, Katherine (POL) <katherine.west@MassMail.State.MA.US>; Bennett, Steven (POL) <steven.bennett@state.ma.us>; Cranstoun, Bruce (POL) <bruce.cranstoun@state.ma.us>; Sennott, Mary (POL) <mary.sennott@state.ma.us>; Iwanicki, Richard (POL) <richard.iwanicki@state.ma.us>; Rich Ahern <rahern@lan-tel.com>
Cc: Harman, Stefany (POL) <stefany.harman@state.ma.us>; Tarbokas, William (POL) <william.tarbokas@state.ma.us>; Menendez, Sherri (POL) <sherri.menendez@state.ma.us>; Rabel, Betsy (POL) <betsy.rabel@state.ma.us>; Conroy, John (POL) <john.conroy@state.ma.us>
Subject: Re: [REDACTED] Panel 1

Will do. I have panel 1 back online and I'm upgrading the firmware in it.

Sent from my Sprint Samsung Galaxy S® 6.

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

From: "West, Katherine (POL)" <katherine.west@MassMail.State.MA.US>
Date: 4/16/18 09:14 (GMT-05:00)
To: Mark Machesky <MMachesky@lan-tel.com>, "Bennett, Steven (POL)" <steven.bennett@state.ma.us>, "Cranstoun, Bruce (POL)" <bruce.cranstoun@state.ma.us>, "Sennott, Mary (POL)" <mary.sennott@state.ma.us>, "Iwanicki, Richard (POL)" <richard.iwanicki@state.ma.us>, Rich Ahern <rahern@lan-tel.com>
Cc: "Harman, Stefany (POL)" <stefany.harman@state.ma.us>, "Tarbokas, William (POL)" <william.tarbokas@state.ma.us>, "Menendez, Sherri (POL)" <sherri.menendez@state.ma.us>, "Rabel, Betsy (POL)" <betsy.rabel@state.ma.us>, "Conroy, John (POL)" <john.conroy@state.ma.us>
Subject: RE: [REDACTED] Panel 1

Hi Mark,

I am working in [REDACTED] on Monday, so if there is anything I can do to help, please let me know. Once the work is completed, if you could please let me know the amount that will be billed, I would appreciate it. We can get an emergency PO in place.

Thanks!

-- katherine

4/19/2018

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

COPY

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From: Mark Machesky [<mailto:MMachesky@lan-tel.com>]
Sent: Sunday, April 15, 2018 3:11 PM
To: Bennett, Steven (POL); Cranstoun, Bruce (POL); Sennott, Mary (POL); Iwanicki, Richard (POL); Rich Ahern
Cc: Harman, Stefany (POL); West, Katherine (POL); Tarbokas, William (POL); Menendez, Sherri (POL); Rabel, Betsy (POL); Conroy, John (POL)
Subject: Re: [REDACTED] Panel 1

I'll plan on being there at 830. Bruce this would be on a weekend holiday rate.

Sent from my Sprint Samsung Galaxy S® 6.

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

From: "Bennett, Steven (POL)" <steven.bennett@MassMail.State.MA.US>
Date: 4/15/18 15:03 (GMT-05:00)
To: "Cranstoun, Bruce (POL)" <bruce.cranstoun@state.ma.us>, "Sennott, Mary (POL)" <mary.sennott@state.ma.us>, "Iwanicki, Richard (POL)" <richard.iwanicki@state.ma.us>, Mark Machesky <MMachesky@lan-tel.com>, Rich Ahern <rahern@lan-tel.com>
Cc: "Harman, Stefany (POL)" <stefany.harman@state.ma.us>, "West, Katherine (POL)" <katherine.west@state.ma.us>, "Tarbokas, William (POL)" <william.tarbokas@state.ma.us>, "Menendez, Sherri (POL)" <sherri.menendez@state.ma.us>, "Rabel, Betsy (POL)" <betsy.rabel@state.ma.us>, "Conroy, John (POL)" <john.conroy@state.ma.us>
Subject: Re: [REDACTED] Panel 1

Bruce,

Sharon Salem is working tomorrow in [REDACTED] I was told she will be here 0830-1700 so if you can schedule Lantel that would be fine. Not sure if that outer door will unlock like a regular work day so he may have to dial 508-946-1110 to get Sharon.

4/19/2018

Thanks,

Steve

COPY

From: Cranstoun, Bruce (POL)
Sent: Sunday, April 15, 2018 2:13 PM
To: Sennott, Mary (POL); Iwanicki, Richard (POL); Mark Machesky; Rich Ahern
Cc: Harman, Stefany (POL); Bennett, Steven (POL); West, Katherine (POL)
Subject: [REDACTED] Panel 1

DLt Bennett called me because he is not being able to access certain doors in [REDACTED]

All of the doors on Panel 1 are not working. Panel 1 is off line and showing a Port Socket error when I try to bring it back on line. It will not allow me to unlock any of these doors remotely. When an ID card is swiped the [REDACTED] reader beeps but the door does not unlock.

I sent a text message to Mark at Lan-Tel to see if he is available tomorrow. DLt Bennett is going to reach out to Crim and see if any of them will be working tomorrow.

The doors being affected are:

[REDACTED]

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

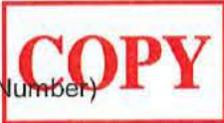
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Your feedback is important to us. We value your input to continuously improve and provide you with the best possible service. Please let us know how we are doing by taking our short survey at the following link:

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

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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: 4/10/2018
 Invoice No.: 19385

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] - MAC Work

Reference: Work Order [REDACTED]

Terms:

PO Number:

Item	Description	Quantity	Unit Price	Amount
Miscellaneous				
04/10/18	Total Quoted Amount	1.00	3,458.78	3,458.78
			Miscellaneous Subtotal	3,458.78

*Pay
 04/26/2018*

APR 17 2018

Invoice Receipt Date _____

"The equipment, goods or services for which this payment is made were received on 4/9/18"

certified by Katherine West

signature date 4/23/18

CT 251018LANL52N50 (2)

PRC DUPOL251018KAW 002
 114

PO-14-1080-OSD01-OSD10-00000000102:128
 Replaced (1) down camera and installed (1) new dome camera and pendant mount

Subtotal:	3,458.78
Sales Tax:	0.00
Total Due:	3,458.78

4/24/2018

West, Katherine (POL)

COPY

From: Sennott, Mary (POL)
Sent: Friday, April 20, 2018 8:49 AM
To: West, Katherine (POL); Cranstoun, Bruce (POL); Iwanicki, Richard (POL)
Subject: RE: [REDACTED] Camera quote

Follow Up Flag: Follow up
Flag Status: Flagged

Categories: Services

Yes it was completed on this date

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



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

From: West, Katherine (POL)
Sent: Tuesday, April 17, 2018 3:40 PM
To: Sennott, Mary (POL); Cranstoun, Bruce (POL); Iwanicki, Richard (POL)
Subject: FW: [REDACTED] Camera quote

Hi folks,

I believe that this camera work was completed on 4/9/18. Can you please confirm this for me so that I can go ahead and pay the invoice?

Thanks!

-- katherine

4/24/2018

Katherine West
Administrative Officer
Massachusetts State Police Crime Laboratory
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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From: Sennott, Mary (POL)
Sent: Wednesday, March 14, 2018 11:28 AM
To: Sullivan, Kristen (POL)
Cc: West, Katherine (POL)
Subject: FW: [REDACTED] Camera quote

Kristen,

Here is the quote from Lan-Tel for the new camera. Also included was a replacement camera that was damaged in the hi wind and rain storm on Friday, March 2nd. Initially the quote was much higher. I asked him about our service contract and the labor for the replacement camera. I'll forward the initial quote.

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

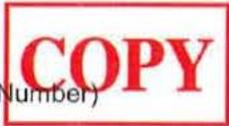


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Your feedback is important to us. We value your input to continuously improve and provide you with the best possible service. Please let us know how we are doing by taking our short survey at the following link: <http://www.surveyexpression.com/Survey.aspx?id=a2720789-8cb6-4f2b-a448-41dc5e92fcb0>

From: Rich Ahern [<mailto:rahern@lan-tel.com>]
Sent: Wednesday, March 14, 2018 11:16 AM

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: 4/24/2018
 Invoice No.: 19424

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
 [REDACTED]

Customer ID: [REDACTED]

Description: Agreement 127 Billing #11 of 12

Reference: Agreement 127

Terms:

PO Number: 14-1080-OSD01

Item	Description	Quantity	Unit Price	Amount
Agreement	1 Year Standard Security Agmt	1.00	3,266.67	3,266.67
			Agreement Subtotal	3,266.67

APR 27 2018

Invoice Receipt date: _____
 "The equipment, goods or services for which this payment is made were received on 4/11/18"
 certified by Katherine West
 signature date 5/7/18
 CT 251018 LANLSIN50
 PRC TIPOL251010128LAN001

Pays: 05/12/18

PO-14-1080-OSD01-OSD10-00000000102:79

INVOICE 11 OF 12 (MONTH OF APRIL) *MAY*

AGREEMENT COVERS MAYNARD, SUDBURY, DANVERS, SPRINGFIELD, BOURNE, LAKEVILLE, BOSTON AND WORCESTER

[REDACTED] SYSTEM, [REDACTED] SYSTEM, [REDACTED] AND [REDACTED] SYSTEMS
 ANNUAL PM VISIT

[REDACTED] SSA

CENTRAL STATION MONITORING FOR 1 YEAR

AGREEMENT DATES 7/1/17 - 6/30/18

Subtotal:	3,266.67
Sales Tax:	0.00
Total Due:	3,266.67

4/24/2018



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



Invoice No.

LAN-TEL(Security)

Date: 3/26/2018
Invoice No. 19265
No.:

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:

Description: Agreement 127 Billing #10 of 12 APRIL

Reference: Agreement 127

Terms:

PO Number: 14-1080-OSD01

Item	Description	Quantity	Unit Price	Amount
Agreement	1 Year Standard Security Agmt	1.00	3,266.67	3,266.67
			Agreement Subtotal	3,266.67

Invoice Received date MAR 27 2018

"The equipment, goods or services for which this payment is made were received on 4/11/18 - 4/30/18

certified by Katherine West

signature date 4/23/18

CT 251018 LAN LSI N50

PRC 7VPOL 251018 114 LAN 001

Pays: 05/19/2018

Subtotal:	3,266.67
Sales Tax:	0.00
Total Due:	3,266.67

4/19/2018



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: 11/30/2017
Invoice No.: 19393

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] Repair

Reference: Work Order [Redacted]

Terms:

PO Number: PO-14-1080-OSD

Item	Description	Quantity	Unit Price	Amount
Miscellaneous				
11/30/17	Total Quoted Amount	1.00	412.43	412.43
			Miscellaneous Subtotal	412.43

Invoice Receipt date APR 12 2018

"The equipment, goods or services for which this payment is made were received on 11/10/17."

certified by Katherine West

signature date 4/12/18

CT 251C18LANLS 2.5

PRC PIPOL 251018 108 LAN001

Pay: 04/12/2018

PO-14-1080-OSD01-OSD10-00000000102:93

Replaced failed hard drive

Subtotal:	412.43
Sales Tax:	0.00
Total Due:	412.43

4/19/2018

Viall, Lauren (POL)

From: Rich Ahern <rahern@lan-tel.com>
Sent: Thursday, April 12, 2018 10:09 AM
To: Viall, Lauren (POL)
Cc: Jeff Bodio
Subject: RE: Crime Lab Invoice
Attachments: INV 19393.pdf

COPY

Good Morning Lauren,

Please see attached

Thank you,

Rich Ahern
Director of Service

1400 PROVIDENCE HIGHWAY, SUITE 3100
NORWOOD, MA 02062

T 781.680.5902 | M 781.801.9419 | F 781.551.8667

rahern@lan-tel.com | www.lan-tel.com

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PLEASE NOTE WE HAVE A NEW SERVICE DIRECT LINE 1-844-575-2001

From: Jeff Bodio
Sent: Wednesday, April 11, 2018 4:32 PM
To: Rich Ahern <rahern@lan-tel.com>
Subject: FW: Crime Lab Invoice
Importance: High

Please see below regarding the quote and let me know if it was billed and the invoice #

From: Viall, Lauren (POL) [<mailto:lauren.viall@MassMail.State.MA.US>] On Behalf Of Viall, Lauren (POL)
Sent: Wednesday, April 11, 2018 4:30 PM
To: Jeff Bodio <jeffb@lan-tel.com>
Subject: RE: Crime Lab Invoice
Importance: High

Hi Jeff,

I'm hoping you can help me out again.

We had some service done back in November at our [REDACTED] Lab, but have not received an invoice.

Regarding Quote # AAAQ2484-0, to replace a hard drive for the [REDACTED] server.

Would you mind looking into this to see if there is an open invoice for this order?

Thank you so much!!!

-Lauren

4/19/2018

West, Katherine (POL)

From: Sennott, Mary (POL)
Sent: Friday, November 10, 2017 10:57 AM
To: West, Katherine (POL); Heffernan, Kenneth (POL)
Cc: Iwanicki, Richard (POL); Cranstoun, Bruce (POL)
Subject: RE: Lan-Tel order 10/12/17

COPY

Follow Up Flag: Follow up
Flag Status: Flagged

Categories: Services

Katherine,
I just got off the phone with Mark Machesky and it was completed last Wednesday, Nov. 1, 2017. Also Mark just completed the work in [REDACTED] today. He replaced the 4 TB [REDACTED] Hard drive.

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



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

From: West, Katherine (POL)
Sent: Friday, November 10, 2017 10:46 AM
To: Heffernan, Kenneth (POL)
Cc: Iwanicki, Richard (POL); Cranstoun, Bruce (POL); Sennott, Mary (POL)
Subject: RE: Lan-Tel order 10/12/17

Hi Sgt. Heffernan,

Can you confirm that this work was completed, and if so on what date?

4/3/2018



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



Invoice No.

LAN-TEL(Security)

Date: 2/22/2018
Invoice No. 19044
No.:

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 127 Billing #9 of 12 *MARCH APRIL*

Reference: Agreement 127

Terms:

PO Number: 14-1080-OSD01

Item	Description	Quantity	Unit Price	Amount
Agreement	1 Year Standard Security Agmt	1.00	3,266.67	3,266.67
			Agreement Subtotal	3,266.67

Invoice Receipt date MAR 27 2018

"The equipment, goods or services for which this payment is made were received on 3/1/18 - 3/31/18

certified by Katherine West

signature date 3/29/18

*CT 251018 LANLSIN50
PRC PUPOL 2510 18 089 LAN001*

Pays: 04/9/2018

Subtotal:	3,266.67
Sales Tax:	0.00
Total Due:	3,266.67

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: 1/25/2018
Invoice No.: 18855

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 127 Billing #8 of 12

Reference: Agreement 127

Terms:

PO Number: 14-1080-OSD01

Item	Description	Quantity	Unit Price	Amount
Agreement	1 Year Standard Security Agmt	1.00	3,266.67	3,266.67
			Agreement Subtotal	3,266.67

Invoice Receipt date **FEB 05 2018**
 "The equipment, goods or services for which this payment is made were received on **2/1/18 - 2/28/18**
 certified by **Katherine West**
 signature date **2/19/18**
CT 251018 LANLSIN50
PRC 7UPOL251018 040 LAN 008
LAN 023

Pays: 03/9/2018

PO-14-1080-OSD01-OSD10-00000000102:79

INVOICE 8 OF 12 (MONTH OF JANUARY) **FEBRUARY**

AGREEMENT COVERS MAYNARD, SUDBURY, DANVERS, SPRINGFIELD, BOURNE, LAKEVILLE, BOSTON AND WORCESTER

Subtotal:	3,266.67
Sales Tax:	0.00
Total Due:	3,266.67

[REDACTED] SYSTEM [REDACTED] SYSTEM, [REDACTED] AND [REDACTED] SYSTEMS

ANNUAL PM VISIT

[REDACTED] SSA

CENTRAL STATION MONITORING FOR 1 YEAR

AGREEMENT DATES 7/1/17 - 6/30/18

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: 11/30/2017
 Invoice No.: 18500

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

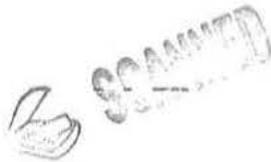
Reference: Work Order [REDACTED]

Terms:

PO Number:

Item	Description	Quantity	Unit Price	Amount
Miscellaneous				
11/30/17	Total Quoted Amount	1.00	5,408.98	5,408.98
		Miscellaneous Subtotal		5,408.98

DEC 12 2017



Invoice created on 2/12/18
 prepared for the customer on 2/12/18
 created by Katherine West
 Agreement date 2/14/18
 CT 251018 LANLS 2N50 (2.4)
 PRC 7UPOL 251018 045 <AN 001

Pay: 2/21/2018

Subtotal:	5,408.98
Sales Tax:	0.00
Total Due:	5,408.98

2/22/2018

West, Katherine (POL)

From: Sennott, Mary (POL)
Sent: Wednesday, February 14, 2018 1:50 PM
To: West, Katherine (POL)
Subject: re- [REDACTED] job by Lan Tel

COPY

Katherine,
Mark advises that Monday, the 12th of this month for the completion date for the [REDACTED] project.

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



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

From: Mark Machesky [mailto:MMachesky@lan-tel.com]
Sent: Wednesday, February 14, 2018 1:47 PM
To: Sennott, Mary (POL)
Cc: Rich Ahern
Subject: Re: Time Off Reminder

You can use Monday the 12th if you want. That's when me and Bruce were able to finally go over this which has been the hold up on this.

Sent from my Sprint Samsung Galaxy S® 6.

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

From: "Sennott, Mary (POL)" <mary.sennott@state.ma.us>
Date: 2/14/18 13:41 (GMT-05:00)

2/22/2018

To: Mark Machesky <MMachesky@lan-tel.com>
Cc: Rich Ahern <rahern@lan-tel.com>
Subject: RE: Time Off Reminder

COPY

Mark,
What date should I tell Katherine for its completion?

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



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From: Mark Machesky [<mailto:MMachesky@lan-tel.com>]
Sent: Wednesday, February 14, 2018 1:41 PM
To: Sennott, Mary (POL)
Cc: Rich Ahern
Subject: Re: Time Off Reminder

Yes. Bruce was going to see about having a small table at the new window so no one will be able to lean over the countertop and block the camera.

Sent from my Sprint Samsung Galaxy S® 6.

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

From: "Sennott, Mary (POL)" <mary.sennott@state.ma.us>
Date: 2/14/18 11:49 (GMT-05:00)
To: Mark Machesky <MMachesky@lan-tel.com>
Subject: FW: Time Off Reminder

Is this work completed so Katherine can pay out what is owed?

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: 11/27/2017
 Invoice No.: 18380

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 127 Billing #6 of 12

Reference: Agreement 127

Terms:

PO Number: 14-1080-OSD01

Item	Description	Quantity	Unit Price	Amount
Agreement	1 Year Standard Security Agmt	1.00	3,266.67	3,266.67
			Agreement Subtotal	3,266.67

Invoice Receipt: date FEB 05 2018
 "The equipment, goods or services for which this payment is made were received on 12/11/17 - 12/13/17
 certified by Katherine West
 signature date 2/19/18
CT 251018 LANLSIN50
PRC PUPOL 251018 040 LAN1001

Pay 2/14/2018

PO-14-1080-OSD01-OSD10-00000000102:79

INVOICE 6 OF 12 (MONTH OF NOVEMBER) - DECEMBER

AGREEMENT COVERS MAYNARD, SUDBURY, DANVERS, SPRINGFIELD, BOURNE, LAKEVILLE, BOSTON AND WORCESTER

[REDACTED] SYSTEM, [REDACTED] SYSTEM, [REDACTED] AND [REDACTED] SYSTEMS

ANNUAL PM VISIT

[REDACTED] SSA

CENTRAL STATION MONITORING FOR 1 YEAR

AGREEMENT DATES 7/1/17 - 6/30/18

Subtotal:	3,266.67
Sales Tax:	0.00
Total Due:	3,266.67

2/14/2018

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: 12/26/2017
Invoice No.: 18636

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 127 Billing #7 of 12

Reference: Agreement 127

Terms:

PO Number: 14-1080-OSD01

Item	Description	Quantity	Unit Price	Amount
Agreement	1 Year Standard Security Agmt	1.00	3,266.67	3,266.67
			Agreement Subtotal	3,266.67

Invoice Receipt date: FEB 05 2018

"The equipment, goods or services for which this payment is made were received on 1/11/18 - 1/31/18"

certified by Katherine West

signature date 2/9/18

CT 251018 LANLSIN50
PRC DUPOL 2510 18 040 LAN002

Pays. 2/14/2018

PO-14-1080-OSD01-OSD10-00000000102:79

INVOICE 7 OF 12 (MONTH OF DECEMBER) JANUARY

AGREEMENT COVERS MAYNARD, SUDBURY, DANVERS, SPRINGFIELD, BOURNE, LAKEVILLE, BOSTON AND WORCESTER

Subtotal:	3,266.67
Sales Tax:	0.00
Total Due:	3,266.67

[Redacted] SYSTEM, [Redacted] SYSTEM, [Redacted] AND [Redacted] SYSTEMS

ANNUAL PM VISIT

[Redacted] SSA

CENTRAL STATION MONITORING FOR 1 YEAR

AGREEMENT DATES 7/1/17 - 6/30/18

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: 12/6/2017
 Invoice No.: 18499

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] Repair

Reference: Work Order [REDACTED]

Terms:

PO Number:

Item	Description	Quantity	Unit Price	Amount
Parts				
12/01/17	[REDACTED] 300GB hard drive	1.00	210.00	210.00
Parts Subtotal				210.00

DEC 11 2017

LAN-TEL SECURITY

Payment is requested on 12/15/17

certified Katherine West

signed on 12/14/17

CT 251018LANLS2N50 (2.6)

PRC PVPOL 2510 18 349 LAN 001

Pay:

12/20/2017

PO-14-1080-OSD01-OSD10-00000000102:97

Removed and then replaced [REDACTED] HD in the [REDACTED] camera server [REDACTED].
 Verified that it was online and that it was in the process of being replaced. Once
 it was completed, the 4th global spare was back online and in a ready state if
 any other drives fail. Worked with Luis on getting [REDACTED] setup for
 notification of any other troubles.

Subtotal:	210.00
Sales Tax:	0.00
Total Due:	210.00

12/19/2017

West, Katherine (POL)

From: Cranstoun, Bruce (POL)
Sent: Wednesday, December 06, 2017 11:58 AM
To: West, Katherine (POL); Sennott, Mary (POL); Iwanicki, Richard (POL)
Subject: RE: Lan-Tel order 11/22/17

COPY

Follow Up Flag: Follow up
Flag Status: Flagged

Categories: Services

Katherine

This work was completed yesterday, 12/5/17.

Bruce

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From: West, Katherine (POL)
Sent: Friday, November 24, 2017 12:34 PM
To: Sennott, Mary (POL); Cranstoun, Bruce (POL); Iwanicki, Richard (POL)
Subject: FW: Lan-Tel order 11/22/17

Hi folks,

Your Lan-Tel order for the hard drive for the [REDACTED] has been placed. You can go ahead and coordinate this work with the vendor. Just let me know when it's completed.

Thanks!

-- katherine

Katherine West
Administrative Officer
Massachusetts State Police Crime Laboratory
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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From: Small, Michael (POL)
Sent: Wednesday, November 22, 2017 12:39 PM
To: West, Katherine (POL)
Subject: Lan-Tel order 11/22/17

12/19/2017

Hi,

Your order has been placed. Please let me know if you have any questions.

- Michael

COPY

**Michael Small
Massachusetts State Police
Crime Laboratory
124 Acton Street
Maynard, MA 01754
Phone: 978-451-3315
Fax: 978-451-3320**



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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: 11/13/2017
Invoice No.: 18349

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] MAC Work

Reference: Work Order [REDACTED]

Terms:

PO Number: LANLS2N50

Item	Description	Quantity	Unit Price	Amount
Miscellaneous				
11/13/17	BILLING PER QUOTE	1.00	825.00	825.00
			Miscellaneous Subtotal	825.00

NOV 15 2017

The order is subject to the terms and conditions of the contract.

The order is subject to the terms and conditions of the contract.

signature date 11/11/17
Katherine West

signature date 11/16/17

CT 251018LANLS2.3

PRC 71POL251018325 LAN001

Pays. 11/29/2017

PCPOPOL251018LANLS2N50

ADD CCTV MONITOR IN [REDACTED] ROOM

QUOTED \$825.00

Subtotal:	825.00
Sales Tax:	0.00
Total Due:	825.00

11/21/2017

West, Katherine (POL)

From: Sennott, Mary (POL)
Sent: Friday, November 10, 2017 10:57 AM
To: West, Katherine (POL); Heffernan, Kenneth (POL)
Cc: Iwanicki, Richard (POL); Cranstoun, Bruce (POL)
Subject: RE: Lan-Tel order 10/12/17

COPY

Follow Up Flag: Follow up
Flag Status: Flagged
Categories: Services

Katherine,
I just got off the phone with Mark Machesky and it was completed last Wednesday, Nov. 1, 2017. Also Mark just completed the work in [REDACTED] today. He replaced the 4 TB [REDACTED] Hard drive.

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



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From: West, Katherine (POL)
Sent: Friday, November 10, 2017 10:46 AM
To: Heffernan, Kenneth (POL)
Cc: Iwanicki, Richard (POL); Cranstoun, Bruce (POL); Sennott, Mary (POL)
Subject: RE: Lan-Tel order 10/12/17

Hi Sgt. Heffernan,

Can you confirm that this work was completed, and if so on what date?

Thanks!

11/21/2017

-- katherine

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

COPY

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From: Marci Bailey [<mailto:MBailey@Lan-Tel.com>]
Sent: Friday, November 10, 2017 10:25 AM
To: West, Katherine (POL)
Cc: Heffernan, Kenneth (POL); Iwanicki, Richard (POL); Cranstoun, Bruce (POL); Sennott, Mary (POL)
Subject: RE: Lan-Tel order 10/12/17

Hi Katherine
This work has been completed.
Thank you!
Marci



Marci Bailey
Major Accounts Manager
OOO ALERT: 11/13 – 11/17

1400 PROVIDENCE HIGHWAY, SUITE 3100
NORWOOD, MA 02062

T 781.352.4413 | M 781.467.9409 | F 781.551.8667

m Bailey@lan-tel.com | www.lan-tel.com

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TOLL FREE SERVICE LINE 1-844-575-2001 AND SERVICE EMAIL SERVICE@LAN-TEL.COM

From: Sennott, Mary (POL) [<mailto:mary.sennott@MassMail.State.MA.US>]
Sent: Thursday, October 12, 2017 9:57 PM
To: Mark Machesky <MMachesky@lan-tel.com>
Cc: Heffernan, Kenneth (POL) <kenneth.heffernan@state.ma.us>; Iwanicki, Richard (POL) <richard.iwanicki@state.ma.us>; Cranstoun, Bruce (POL) <bruce.cranstoun@state.ma.us>; Marci Bailey <MBailey@Lan-Tel.com>; Patrick Flaherty <pflaherty@lan-tel.com>
Subject: Re: Lan-Tel order 10/12/17

11/21/2017

Thank you

Sent from my iPhone

On Oct 12, 2017, at 5:55 PM, Mark Machesky <MMachesky@lan-tel.com> wrote:



Ok. Should be able to get this done next week.

Sent from my Sprint Samsung Galaxy S® 6.

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

From: "Sennott, Mary (POL)" <mary.sennott@MassMail.State.MA.US>
Date: 10/12/17 16:39 (GMT-05:00)
To: Mark Machesky <MMachesky@lan-tel.com>
Cc: "Heffernan, Kenneth (POL)" <kenneth.heffernan@state.ma.us>, "Iwanicki, Richard (POL)" <richard.iwanicki@state.ma.us>, "Cranstoun, Bruce (POL)" <bruce.cranstoun@state.ma.us>
Subject: Fwd: Lan-Tel order 10/12/17

Mark,

This is all set. Please coordinate with Sgt. Heffernan from the [REDACTED] Office when you are ready to install in the [REDACTED] room. Thank you, Mary

Sent from my iPhone

Begin forwarded message:

From: "West, Katherine (POL)" <katherine.west@MassMail.State.MA.US>
Date: October 12, 2017 at 4:36:48 PM EDT
To: "Sennott, Mary (POL)" <mary.sennott@MassMail.State.MA.US>, "Cranstoun, Bruce (POL)" <bruce.cranstoun@MassMail.State.MA.US>, "Iwanicki, Richard (POL)" <richard.iwanicki@MassMail.State.MA.US>
Subject: Lan-Tel order 10/12/17

Hi folks,

The lan-tel order has been placed for the [REDACTED] monitor. You may go ahead and schedule this work. Please let me know once the work is completed.

Thanks!

-- katherine

Katherine West
Administrative Officer
Massachusetts State Police Crime Laboratory
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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11/7/2017

West, Katherine (POL)

From: Mark Machesky <MMachesky@lan-tel.com>
Sent: Wednesday, October 04, 2017 8:46 AM
To: Cranstoun, Bruce (POL); West, Katherine (POL)
Cc: Sennott, Mary (POL); Iwanicki, Richard (POL)
Subject: Re: [REDACTED]



Yes. Replaced the one that caused the false alarms. The, [REDACTED] didn't cause any issues and my day was closing so i wanted to leave it alone and have the other motion as a spare for now. If there is any other problems then i will use that one.

Sent from my Sprint Samsung Galaxy S® 6.

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

From: "Cranstoun, Bruce (POL)" <bruce.cranstoun@MassMail.State.MA.US>
Date: 10/4/17 08:27 (GMT-05:00)
To: Mark Machesky <MMachesky@lan-tel.com>, "West, Katherine (POL)" <katherine.west@state.ma.us>
Cc: "Sennott, Mary (POL)" <mary.sennott@state.ma.us>, "Iwanicki, Richard (POL)" <richard.iwanicki@state.ma.us>
Subject: RE: [REDACTED]

Mark

Was the motion detector in [REDACTED] replaced yesterday?

Bruce

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From: Mark Machesky [<mailto:MMachesky@lan-tel.com>]
Sent: Tuesday, October 03, 2017 10:47 AM
To: Cranstoun, Bruce (POL); West, Katherine (POL)
Cc: Sennott, Mary (POL); Iwanicki, Richard (POL)
Subject: [REDACTED]

Bruce, I'm heading to [REDACTED] from [REDACTED] and will switch out and reactivate the motions in the [REDACTED] Office.

Sent from my Sprint Samsung Galaxy S® 6.

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11/7/2017

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COPY

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: 10/25/2017
Invoice No.: 18213

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 127 Billing #5 of 12

Reference: Agreement 127

Terms:

PO Number: 14-1080-OSD01

Item	Description	Quantity	Unit Price	Amount
Agreement	1 Year Standard Security Agmt	1.00	3,266.67	3,266.67
			Agreement Subtotal	3,266.67

OCT 27 2017

This invoice, goods or services for which this payment is made were received on 11/17 - 11/30/17

certified by Katherine West

Signature date 12/7/17

PO# CT 2510 18 LANLSIN50
PRC# PUPOL 2510 18 342 LAN 001

Pays:
12/09/2017

PO-14-1080-OSD01-OSD10-00000000102:79

INVOICE 5 OF 12 (MONTH OF OCTOBER)

AGREEMENT COVERS MAYNARD, SUDBURY, DANVERS, SPRINGFIELD, BOURNE, LAKEVILLE, BOSTON AND WORCESTER

Subtotal:	3,266.67
Sales Tax:	0.00
Total Due:	3,266.67

[REDACTED] SYSTEM [REDACTED] SYSTEM [REDACTED] AND [REDACTED] SYSTEMS

ANNUAL PM VISIT

[REDACTED] SSA

CENTRAL STATION MONITORING FOR 1 YEAR

AGREEMENT DATES 7/1/17 - 6/30/18

11/2/2017



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



Invoice No.

LAN-TEL(Security)

Date: 9/25/2017
Invoice No. 18001
No.:

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:

Description: Agreement 127 Billing #4 of 12

Reference: Agreement 127

Terms:

PO Number: 14-1080-OSD01

Item	Description	Quantity	Unit Price	Amount
Agreement	1 Year Standard Security Agmt	1.00	3,266.67	3,266.67
			Agreement Subtotal	3,266.67

Invoice Receipt: date OCT 26 2017

"The equipment, goods or services for which this payment is made were received on 10/11/17-10/13/17

certified by Katherine West

signature date 11/1/17

PO# CT251018 LANLSIN50
PRC# PUPOL 251018 305 LAN001

Pays: 11/09/2017

Subtotal:	3,266.67
Sales Tax:	0.00
Total Due:	3,266.67

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: 9/18/2017
 Invoice No.: 17939

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] - Repair

Reference: Work Order [REDACTED]

Terms:

PO Number: PO-14-1080-OSD

Item	Description	Quantity	Unit Price	Amount
Miscellaneous				
09/18/17	Total Quoted Amount	1.00	285.00	285.00
	Miscellaneous Subtotal			285.00

SCANNED
 10/3/2017

SEP 20 2017
 Invoice Receipt date
 "The equipment, goods or services for which this payment is made were received on 9/14/17
 certified by Katherine West
 signature date 10/3/17
 PO# CT 251018 LANKS 2 N50
 PRCH PVPOL 251018 276 LAN 001
 Pans. 10/4/2017

PO-14-1080-OSD01-OSD10-00000000102:81

Replaced monitor at desk and the camera was ok. Updated the firmware in the camera and refocused.

Subtotal:	285.00
Sales Tax:	0.00
Total Due:	285.00

10/6/2017

West, Katherine (POL)

From: Sennott, Mary (POL)
Sent: Thursday, September 14, 2017 9:00 AM
To: West, Katherine (POL)
Cc: Iwanicki, Richard (POL); Cranstoun, Bruce (POL); MMachesky@lan-tel.com
Subject: Re-monitor in [REDACTED]

COPY

Follow Up Flag: Follow up
Flag Status: Flagged

Categories: Services

Mark replaced the monitor today in [REDACTED]

Sent from my iPhone



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: 8/25/2017
 Invoice No.: 17754

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 127 Billing #3 of 12

Reference: Agreement 127

Terms:

PO Number: 14-1080-OSD01

Item	Description	Quantity	Unit Price	Amount
Agreement	1 Year Standard Security Agmt	1.00	3,266.67	3,266.67
			Agreement Subtotal	3,266.67

AUG 28 2017

Invoice Receipt date

*The equipment, goods or services for which this payment is made were received on 9/1/17 - 9/30/17

certified by Katherine West

Signature date 9/8/17
 CT 251018 LANLSIN50

PRC PURCH 251018 254 LAN 002

PO-14-1080-OSD01-OSD10-00000000102:79

INVOICE 3 OF 12

AGREEMENT COVERS MAYNARD, SUDBURY, DANVERS, SPRINGFIELD, BOURNE, LAKEVILLE, BOSTON AND WORCESTER

[REDACTED] SYSTEM [REDACTED] SYSTEM, [REDACTED] AND [REDACTED] SYSTEMS

ANNUAL PM VISIT

[REDACTED] SSA

CENTRAL STATION MONITORING FOR 1 YEAR

AGREEMENT DATES 7/1/17 - 6/30/18

Subtotal:	3,266.67
Sales Tax:	0.00
Total Due:	3,266.67

Pays 10/9/2017



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: 7/26/2017
 Invoice No.: 17572

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 127 Billing #2 of 12

Reference: Agreement 127

Terms:

PO Number: 14-1080-OSD01

Item	Description	Quantity	Unit Price	Amount
Agreement	1 Year Standard Security Agmt	1.00	3,266.67	3,266.67
Agreement Subtotal				3,266.67

Invoice Receipt. date SEP 08 2017

"The equipment, goods or services for which this payment is made were received on 8/1/17 - 8/31/17

certified by Katherine West

signature date 9/8/17

CT 251018 LANLSIN50

PRC DUPOL 251018 254 LAN001

PO-14-1080-OSD01-OSD10-0000000102:79

INVOICE 2 OF 12

AGREEMENT COVERS MAYNARD, SUDBURY, DANVERS, SPRINGFIELD, BOURNE, LAKEVILLE, BOSTON AND WORCESTER

[Redacted] SYSTEM [Redacted] SYSTEM, [Redacted] AND [Redacted] SYSTEMS

ANNUAL PM VISIT

[Redacted] SSA

CENTRAL STATION MONITORING FOR 1 YEAR

AGREEMENT DATES 7/1/17 - 6/30/18

Subtotal:	3,266.67
Sales Tax:	0.00
Total Due:	3,266.67

Payed 09/17/2017

Freeman, Lauren (POL)

From: Rich Ahern <rahern@lan-tel.com>
Sent: Friday, September 08, 2017 8:50 AM
To: Freeman, Lauren (POL)
Cc: Kate Waldron; Dennis Drain; John Bartolomucci
Subject: RE: MA State Police Crime Lab - Invoicing
Attachments: INV 17572.pdf



Good Morning Lauren,
I believe the 2nd invoice was mailed to the address on file but just in case it got overlooked I attached it here as well. This is a Service Agreement that is for the fiscal year and we were requested to break it out into 12 monthly billings. Any other questions please let me know

Thank You,

Rich Ahern
Director of Service
LAN-TEL Communications
1400 Providence Highway
Suite 3100
Norwood, MA 02062
Phone: 781-801-9419
Fax: 781-551-8667
www.lan-tel.com

From: Freeman, Lauren (POL) [<mailto:lauren.freeman@state.ma.us>]
Sent: Thursday, September 07, 2017 12:17 PM
To: Kate Waldron <kwaldron@lan-tel.com>
Subject: MA State Police Crime Lab - Invoicing

Hi Kate,

I work in the Admin & Finance Unit at the Crime Lab in Maynard.

We have a service agreement that covers our 8 facilities, "Agreement 127"? (I'll provide more information if needed). It runs 7/1/17 through 6/30/18.

At this point, we've received two invoices in regard to this service agreement:

Date: 7/26/17 Inv #: 17571 Amount: \$3266.67

Date: 8/25/17 Inv #: 17754 Amount: \$3266.67 – however, this invoice states it is "3 of 12". Are we missing an invoice?

Each invoice doesn't actually specify the month it's covering.

Would you be able to clarify this for us?

Thanks so much!

-Lauren



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: 7/26/2017
 Invoice No.: 17571

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:

Description: Agreement 127 Billing #1 of 12

Reference: Agreement 127

Terms:

PO Number: 14-1080-OSD01

Item	Description	Quantity	Unit Price	Amount
Agreement	1 Year Standard Security Agmt	1.00	3,266.67	3,266.67
			Agreement Subtotal	3,266.67

JUL 31 2017

invoice receipt date

*The equipment, goods or services for which this payment is made were received on 7/1/17 - 7/31/17

certified by *Katherine West*

signature date *8/1/17*

CT 251018LANLSIN50

PVPO2 2510 18 223 LAN 001

PO-14-1080-OSD01-OSD10-00000000102:79

INVOICE 1 OF 12

AGREEMENT COVERS MAYNARD, SUDBURY, DANVERS, SPRINGFIELD, BOURNE, LAKEVILLE, BOSTON AND WORCESTER

SYSTEM, SYSTEM, AND SYSTEMS

ANNUAL PM VISIT

SSA

CENTRAL STATION MONITORING FOR 1 YEAR

AGREEMENT DATES 7/1/17 - 6/30/18

Subtotal:	3,266.67
Sales Tax:	0.00
Total Due:	3,266.67

Pays
08/14/2017

