



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

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

INVOICE ID: 9915548
DRAW ID: 253
DATE: October 3.2016

CONTRACT ID: [REDACTED]
LOCATION: MASS STATE POLICE FORENSIC & T

SALESPERSON:
CUSTOMER ID: [REDACTED]
PO #: PO-14-1080-OSD0
Terms: Net 0

PROGRESS BILL FOR SERVICE CONTRACT FROM JULY 1, 2016 THROUGH JUNE 30, 2017 PO# 14-1080-OSD01-OSD10-0000000102:62

AMOUNT DUE OCTOBER 2016: \$ 2,240.00

ATTN: JENNE BEIN

AMOUNT DUE THIS INVOICE

\$2,240.00

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

OCT 05 2016

Invoice Receipt: date _____

All equipment goods or services for which this payment is received on 10/11/16 - 10/31/16

certified by Katherine West

signature date 10/7/16

pays 11/9/16

PO: CT 251017 LANLSIN50

PRC: PVPOL251017 287 LANTEL



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

INVOICE ID: 9915290
DRAW ID: 253
DATE: August 4, 2016

CONTRACT ID: [REDACTED]
LOCATION: MASS STATE POLICE FORENSIC & T

SALESPERSON:
CUSTOMER ID: [REDACTED]
PO #: PO-14-1080-OSD0
Terms: Net 0

PROGRESS BILL FOR SERVICE CONTRACT FROM JULY 1, 2016 THROUGH JUNE 30, 2017 PO# 14-1080-OSD01-OSD10-00000000102:62

AMOUNT DUE JULY 2016: \$ 2,240.00
AUGUST 2016: 2,240.00

AMOUNT DUE: \$ 4,480.00

ATTN: JENNE BEIN

AMOUNT DUE THIS INVOICE

\$4,480.00

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

AUG 08 2016

Invoice Receipt: date

*The equipment, goods or services for which this payment is made were received on 7/1/16 - 8/31/16

certified by Katherine West

signature date 9/2/16

PO# CT251017 LAN LSIN50

PRC# 251017250LAN001

PAID 9/9/16



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

INVOICE ID: 9915411
DRAW ID: 253
DATE: September 1, 2016

CONTRACT ID: [REDACTED]
MASS STATE POLICE FORENSIC & T
LOCATION:

SALESPERSON:
CUSTOMER ID: [REDACTED]
PO #: PO-14-1080-OSD0
Terms: Net 0

PROGRESS BILL FOR SERVICE CONTRACT FROM JULY 1, 2016 THROUGH JUNE 30, 2017 PO#
14-1080-OSD01-OSD10-00000000102:62

AMOUNT DUE SEPTEMBER 2016: \$ 2,240.00

ATTN: JENNE BEIN

AMOUNT DUE THIS INVOICE

\$2,240.00

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

SEP 06 2016
Invoice Receipt date
*The equipment, goods or services for which this
payment is made were received on 9/1-9/30/16
certified by Katherine West
signature date 9/7/16

pays 10/9/16

PO: CT251017LANLS1N50
PRC: PVPOL251017252Lantel



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

Invoice

Date: 1/24/2017
Invoice No.: 16614

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: MASS STATE POLICE

Customer ID: [REDACTED]

Description: Work Order [REDACTED] - Parts Order

Reference: Work Order [REDACTED]

Terms:

PO Number: 17LANLS1.1

Item	Description	Quantity	Unit Price	Amount
Parts				
	[REDACTED] Request to Exit	1.00	85.50	85.50
	FAC64DISCO FAC64 DISCOUNT	1.00	-18.81	-18.81
			Parts Subtotal	66.69

FEB 01 2017

Invoice Receipt date

The equipment, goods or services for which this payment is made were received on 1/23/17

certified by Katherine West

signature date 2/8/17

PO: CT251017LANLS2N50

PRC: PVPOL251017041lan001

pays 2/10/17

PO-14-1080-OSD01-OSD10-0000000010274

Replacement Request to exit device

Quote AAAQ2497

Subtotal:	66.69
Sales Tax:	0.00
Total Due:	66.69

West, Katherine (POL)

From: Cranstoun, Bruce (POL)
Sent: Monday, January 23, 2017 9:57 AM
To: West, Katherine (POL)
Cc: Sennott, Mary (POL); Iwanicki, Richard (POL)
Subject: FW: [REDACTED] Arming

Follow Up Flag: Follow up
Flag Status: Flagged

Categories: Services

Hi Katherine

The work for this PO has been completed as of this morning.

17LANLS1.1.

Bruce

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.

From: Mark Machesky [mailto:MMachesky@lan-tel.com]
Sent: Monday, January 23, 2017 9:55 AM
To: Cranstoun, Bruce (POL)
Cc: Patrick Flaherty
Subject: RE: [REDACTED] Arming

Bruce, i have replaced the rex with a new one and tested that it releases the mag lpck and also tested that the emergency exit release worked as well. i spoke with Diane and will head to [REDACTED] how to check on the door for you.

Sent from my Sprint Samsung Galaxy S® 6.

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

From: "Cranstoun, Bruce (POL)" <bruce.cranstoun@state.ma.us>
Date: 1/23/17 09:22 (GMT-05:00)
To: Mark Machesky <MMachesky@lan-tel.com>
Subject: FW: [REDACTED] Arming

Mark

Can you shoot me an email when you have completed replacing the RQE for the [REDACTED] door?

Thanks

Bruce



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

INVOICE ID: 9915856
DRAW ID: 254
DATE: Januarv 3.2017

CONTRACT ID: [REDACTED]
LOCATION: MASS STATE POLICE FORENSIC & T

SALESPERSON:
CUSTOMER ID: [REDACTED]
PO #: PO-14-1080-OSD0
Terms: Net 0

PROGRESS BILL FOR SERVICE CONTRACT FROM JULY 1, 2016 THROUGH JUNE 30, 2017 PO#
14-1080-OSD01-OSD10-00000000102:62

AMOUNT DUE JANUARY 2017: \$ 2,240.00

ATTN: JENNE BEIN

AMOUNT DUE THIS INVOICE

\$2,240.00

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

JAN 06 2017

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

certified by Katherine West

signature date 1/10/17

PO# CT 251017 LANLSIN50

PRO# PVPOL251017012 LANT EL

pays 2/9/17

CT- 251017LANLS2N50

LS1.2



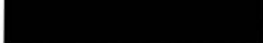
1400 Providence Hwy, Norwood, MA 02062
t. 781-551-8599 f. 781-551-8667

Number AAAQ2497

Date Jan 20, 2017

Sold To

Massachusetts State Police Crime Lab
Bruce Cranstoun



Ship To

Massachusetts State Police Crime Lab
Bruce Cranstoun



Phone 413-205-1875
Fax

Phone 413-205-1875
Fax

Quote for (1) Request to exit device

Line	Qty	Description	Unit Price	Ext. Price
1	1	Request to Exit device	\$85.50	\$85.50
2	1	FAC64 Discount	-\$18.81	-\$18.81
			SubTotal	\$66.69
			Tax	\$0.00
			Shipping	\$0.00
			Total	\$66.69

Salesperson
Rich Ahern

P.O. Number

Ship Via

Terms

*Approved
1/20/17
ah*

done

PRICES SUBJECT TO CHANGE - PRICES BASED UPON TOTAL PURCHASE - ALL DELIVERY, TRAINING OR CONSULTING SERVICES TO BE BILLED AT PUBLISHED RATES FOR EACH ACTIVITY INVOLVED - GENERALLY ALL HARDWARE COMPUTER COMPONENTS PROPOSED ABOVE ARE COVERED BY A LIMITED ONE YEAR WARRANTY, COVERING PARTS AND LABOUR FOR HARDWARE ONLY AND ON A DEPOT BASIS - WE SPECIFICALLY DISCLAIMS ANY AND ALL WARRANTIES, EXPRESS OR IMPLIED, INCLUDING BUT NOT LIMITED TO ANY IMPLIED WARRANTIES OR WITH REGARD TO ANY LICENSED PRODUCTS. WE SHALL NOT BE LIABLE FOR ANY LOSS OF PROFITS, BUSINESS, GOODWILL, DATA, INTERRUPTION OF BUSINESS.





Department of State Police

P.O. Date: 01/20/2017 14:05 PM
 Printed: 01/20/2017 14:22 PM
 Required by: 01/23/2017 00:00 AM

Release Purchase Order

Purchase Order Number
 PO-14-1080-OSD01-
 OSD10-00000000102:74

Alternate ID
 CTSCPOL251017LANLS2N50

Solicitation (Bid) No.:

**V
E
N
D
O
R**
 Vendor Number: 203293
 LAN-TEL Communications, Inc
 LAN-TEL Communications, Inc.
 1400 Providence Highway, Suite 2000
 Norwood, MA 02062

Short Description: 17LANLS1.1

Special Instructions

**S
H
I
P
T
O**
 Katherine West
 [Redacted]
 MSP Forensic & Technology Center
 [Redacted]
 US
 Email: katherine.west@massmail.state.ma.us
 Phone: (978) 451-3310

**B
I
L
L
T
O**
 Jeanne Bein
 124 Acton Street
 MSP Forensic & Technology Center
 Maynard, MA 01754
 US
 Email: jeanne.bein@massmail.state.ma.us
 Phone: (978) 451-3309

Item # 1
 Class-Item 46-17-00
 46-17-00-00-0000
 Attached Quote Number: AAAQ2497

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Total Cost
1.00	\$ 66.69	EA	0.00 %	\$ 0.00	\$ 66.69

TOTAL: \$ 66.69

PURCHASED

By: Michael Small
 Phone#: (978) 451-3315
 Email: michael.small@massmail.state.ma.us

BUYER

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

Contract(CT) Dept: POL ID: SCPOL251017LANLS2N50 Ver.: 1 Function: New Phase: Draft

Modified by polahs , 01/20/2017

Accounting		Total Lines: 1	Line: 1	Line Amount: \$1,000.00	Line Open Amount: \$1,000.00	
Line	Line Amount	Line Closed Amount	Line Open Amount	Modified		
1	\$1,000.00	\$0.00	\$1,000.00	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: <input type="text"/>
Accounting Template: <input type="text"/>	Fiscal Year: <input type="text"/>
Line Description: Additional jobs <input type="text"/>	Period: <input type="text"/>
Line Amount: \$1,000.00	Freight %: 0.0000
Reserved Funding: <input type="text" value="No"/>	Modified: No
Line Closed Amount: \$0.00	Number of Attachments: 0
Line Closed Date: <input type="text"/>	Outyear Adjustments Amount: <input type="text"/>
Line Open Amount: \$1,000.00	Obligation Amt Adjusted for Outyear: \$1,000.00
Referenced Line Amount: \$0.00	Related Accounting Line: <input type="text"/>
Roll Indication 1: <input type="checkbox"/>	
Roll Indication 2: <input type="checkbox"/>	



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

INVOICE ID: 9915646
DRAW ID: 253
DATE: November 1, 2016

CONTRACT ID: [REDACTED]
LOCATION: MASS STATE POLICE FORENSIC & T

SALESPERSON:
CUSTOMER ID: [REDACTED]
PO #: PO-14-1080-OSD0
Terms: Net 0

PROGRESS BILL FOR SERVICE CONTRACT FROM JULY 1, 2016 THROUGH JUNE 30, 2017 PO#
14-1080-OSD01-OSD10-00000000102:62

AMOUNT DUE NOVEMBER 2016: \$ 2,240.00

ATTN: JENNE BEIN

AMOUNT DUE THIS INVOICE

\$2,240.00

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

NOV 04 2016

invoice Receipt: date

*The equipment, goods or services for which this
payment is made were received on 11/1/16 - 11/30/16

certified by Katherine West

signature date 11/7/16

PO: CT 251017LANLSIN50

PRC: PVPOL251017314LANTEL

pays 12/9/16



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

INVOICE ID: 9915739
DRAW ID: 253
DATE: December 1.2016

CONTRACT ID: [REDACTED]
LOCATION: MASS STATE POLICE FORENSIC & T

SALESPERSON:
CUSTOMER ID: [REDACTED]
PO #: PO-14-1080-OSD0
Terms: Net 0

PROGRESS BILL FOR SERVICE CONTRACT FROM JULY 1, 2016 THROUGH JUNE 30, 2017 PO#
14-1080-OSD01-OSD10-00000000102:62

AMOUNT DUE DECEMBER 2016: \$ 2,240.00

ATTN: JENNE BEIN

AMOUNT DUE THIS INVOICE

\$2,240.00

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

DEC 05 2016

Invoice Receipt date

"The equipment, goods or services for which this
payment is made were received on 12/1/16 - 12/31/16

certified by Katherine West

signature date 12/7/16

PO: CT251017LANLSIN50

PRC: PVPOL251017343 LANTEL

pays 1/9/17



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

INVOICE ID: 9916035
DRAW ID: 254
DATE: March 1, 2017

CONTRACT ID: [REDACTED]
LOCATION: MASS STATE POLICE FORENSIC & T

SALESPERSON:
CUSTOMER ID: [REDACTED]
PO #: PO-14-1080-OSD0
Terms: Net 0

PROGRESS BILL FOR SERVICE CONTRACT FROM JULY 1, 2016 THROUGH JUNE 30, 2017 PO#
14-1080-OSD01-OSD10-00000000102:62

AMOUNT DUE MARCH 2017: \$ 2,240.00

ATTN: JENNE BEIN

AMOUNT DUE THIS INVOICE

\$2,240.00

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

MAR 06 2017

Received by _____

The equipment, goods or services for which this
payment is made were received on 3/1/17 - 3/31/17

certified by Katherine West

signature date 3/8/17

PO: CT 251017LANLSIN50

PRC: PVPOL251017069 LANTEL

pays 4/1/17



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

INVOICE ID: 9916155
DRAW ID: 254
DATE: April 3, 2017

CONTRACT ID: [REDACTED]
LOCATION: MASS STATE POLICE FORENSIC & T

SALESPERSON:
CUSTOMER ID: [REDACTED]
PO #: PO-14-1080-OSD0
Terms: Net 0

PROGRESS BILL FOR SERVICE CONTRACT FROM JULY 1, 2016 THROUGH JUNE 30, 2017 PO# 14-1080-OSD01-OSD10-00000000102:62

AMOUNT DUE APRIL 2017: \$ 2,240.00

ATTN: JENNE BEIN

AMOUNT DUE THIS INVOICE

\$2,240.00

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

APR 06 2017

pay 5/19/17

Invoice Receipt: date _____

"The equipment, goods or services for which this payment is made were received on 4/11/17 - 4/30/17

certified by Katherine West

signature date 4/11/17

PO# CT 2510 17 LANLSIN50

PRC# 251017102 LAN 001



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

INVOICE ID: 9916299
DRAW ID: 254
DATE: May 2, 2017

CONTRACT ID: [REDACTED]
MASS STATE POLICE FORENSIC & T
LOCATION:

SALESPERSON:
CUSTOMER ID: [REDACTED]
PO #: PO-14-1080-OSD0
Terms: Net 0

PROGRESS BILL FOR SERVICE CONTRACT FROM JULY 1, 2016 THROUGH JUNE 30, 2017 PO#
14-1080-OSD01-OSD10-00000000102:62

AMOUNT DUE MAY 2017: \$ 2,240.00

ATTN: JENNE BEIN

AMOUNT DUE THIS INVOICE

\$2,240.00

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

Invoice Receipt Date MAY 05 2017

*The equipment, goods or services for which this
payment is made were received on 5/1/17 - 5/31/17

certified by Katherine West

signature date 5/1/17

CT 251017 LANLSIN50

PRC- 251017133 LAN001

paids 6/9/17



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

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

INVOICE ID: 9916408
DRAW ID: 254
DATE: June 1.2017

CONTRACT ID: [REDACTED]
LOCATION: MASS STATE POLICE FORENSIC & T

SALESPERSON:
CUSTOMER ID: [REDACTED]
PO #: PO-14-1080-OSD0
Terms: Net 0

PROGRESS BILL FOR SERVICE CONTRACT FROM JULY 1, 2016 THROUGH JUNE 30, 2017 PO# 14-1080-OSD01-OSD10-00000000102:62

AMOUNT DUE JUNE 2017: \$ 2,240.00

ATTN: JENNE BEIN

AMOUNT DUE THIS INVOICE

\$2,240.00

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

JUN 05 2017

Invoice Receipt Date _____

*The equipment, goods or services for which this payment is made were received on 6/1/17-6/30/17

certified by Katherine West

signature date 6/8/17

CT 251017LANLSIN50

PRC: 251017160LAN001

Days 7/9/17