

Ey19alp @

View All 1 of 2 | This document has associated comments.

General Accounting Expense(EX) Dept: POL ID: 0829190000000000187 Ver.: 1 Function: New Phase: Pending

Modified by poladi , 08/29/2019

12,119.49
kanteil u07

Header

General Information Payee Additional Amounts Extended Description Contact Document Information

Document Name: REDIRECT CHARGES FROM 8100-4444 ASSET FORF. TO	Pre-Processing Allowed: <input type="checkbox"/>
Record Date:	Bank Account:
Budget FY: 2019	Replacement: <input type="checkbox"/>
Fiscal Year: 2019	Contract Withholding Exempt: <input type="checkbox"/>
Period: 13	Cited Authority:
Document Description:	Actual Amount: \$0.00
	Closed Amount: \$0.00
	Closed Date:
	Open Amount: \$0.00
	Referenced Amount: \$0.00

View All 1 of 2 | Document validated successfully

Pymt Request-CommodityBased(PRC) Dept: POL ID: PVPOL251019726LAN001 Ver.: 1 Function: New Phase: Draft

Modified by polai1, 08/14/2019

AUG 20 2019

F

Vendor		Total Lines: 1	Vendor Line: 1	Vendor Customer: VC6000177274	Legal Name:
LAN TEL COMMUNICATIONS INC					
Vendor Line	Vendor Customer	Legal Name	Line Amount		
1	VC6000177274	LAN TEL COMMUNICATIONS INC	244.64		
From 1 to 1 Total: 1					

General Information

Vendor Customer: VC6000177274	Vendor Contact ID:
Legal Name: LAN TEL COMMUNICAT	Vendor Contact Name: NONE PROVIDED
Alias/DBA: 	Vendor Contact Phone: NONE PROVIDED
Address Code: AD001	Vendor Contact Phone Ext.:
Address 1: 1400 BOSTON PROVIDI	Vendor Contact Email:
Address 2: 	Fax:
City: NORWOOD	Fax Extension:
State: Massachusetts	Web Address http://:
Zip Code: 02062-5028	Taxpayer ID Number:
Country: USA	Taxpayer ID Type:
County: 	Merchant ID:
	Tax Profile:
	Received Service From Date:
	Received Service To Date:

Disbursement Options

Disbursement Type: EFT	Handling Code:
Disbursement Format: CTX	Disbursement Category: 100
Scheduled Payment Date: 08/14/2019	
Disbursement Priority: 99	
Single Payment: <input type="checkbox"/>	
Pay Third Party: <input type="checkbox"/>	
On-line Disbursement Rqst: <input type="checkbox"/>	
EFT Status:	

Eligible for EFT

Invoice Information

Invoice Doc Code:	Vendor Invoice Number:
Invoice Doc Dept:	Vendor Invoice Date:
Invoice Doc ID:	Tracking Date:
	08/14/2019
Invoice Acceptance/Sign-Off Date:	

Agreement Reference

Agreement Ref Code:	Agreement Ref Vendor Line:
Agreement Ref Dept:	
Agreement Ref ID:	

Discount Terms

Days 1:	Percent 1:	Discount Always 1:
9	2.0000	<input type="checkbox"/>
Days 2:	Percent 2:	Discount Always 2:
14	1.5000	<input type="checkbox"/>
Days 3:	Percent 3:	Discount Always 3:
19	1.2500	<input type="checkbox"/>
Days 4:	Percent 4:	Discount Always 4:
29	1.0000	<input type="checkbox"/>



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: 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
124 ACTON STREET
MAYNARD, MA01754-0000

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

PROVIDED RECEIPT 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 PUDOL 251019 711 LAN 001

(FY19)

Stamp
08/09/2019

726

Subtotal:	244.64
Sales Tax:	0.00
Total Due:	244.64

View All 1 of 2 | Document validated successfully

Pymt Request-CommodityBased(PRC) Dept: POL ID: PVPOL251019726LAN002 Ver.: 1 Function: New Phase: Draft

Modified by polai1 , 08/14/2019

AUG 20 2019

F

Vendor Line	Vendor Customer	Legal Name	Line Amount
1	VC6000177274	LAN TEL COMMUNICATIONS INC	2928.13

From 1 to 1 Total: 1

General Information

Vendor Customer: VC6000177274	Vendor Contact ID:
Legal Name: LAN TEL COMMUNICAT	Vendor Contact Name: NONE PROVIDED
Alias/DBA: 	Vendor Contact Phone: NONE PROVIDED
Address Code: AD001	Vendor Contact Phone Ext.:
Address 1: 1400 BOSTON PROVIDI	Vendor Contact Email:
Address 2: 	Fax:
City: NORWOOD	Fax Extension:
State: Massachusetts	Web Address http://:
Zip Code: 02062-5028	Taxpayer ID Number:
Country: USA	Taxpayer ID Type:
County: 	Merchant ID:
	Tax Profile:
	Received Service From Date:
	Received Service To Date:

Disbursement Options

Disbursement Type: EFT	Handling Code:
Disbursement Format: CTX	Disbursement Category: 100
Scheduled Payment Date: 08/14/2019	
Disbursement Priority: 99	
Single Payment: <input type="checkbox"/>	
Pay Third Party: <input type="checkbox"/>	
On-line Disbursement Rqst: <input type="checkbox"/>	
EFT Status: 	

Eligible for EFT

Invoice Information

Invoice Doc Code:	Vendor Invoice Number:
<input type="text"/>	<input type="text"/>
Invoice Doc Dept:	Vendor Invoice Date:
<input type="text"/>	<input type="text"/>
Invoice Doc ID:	Tracking Date:
<input type="text"/>	08/14/2019
Invoice Acceptance/Sign-Off Date:	
<input type="text"/>	

Agreement Reference

Agreement Ref Code:	Agreement Ref Vendor Line:
<input type="text"/>	<input type="text"/>
Agreement Ref Dept:	
<input type="text"/>	
Agreement Ref ID:	
<input type="text"/>	

Discount Terms

Days 1:	Percent 1:	Discount Always 1:
<input type="text" value="9"/>	<input type="text" value="2.0000"/>	<input type="checkbox"/>
Days 2:	Percent 2:	Discount Always 2:
<input type="text" value="14"/>	<input type="text" value="1.5000"/>	<input type="checkbox"/>
Days 3:	Percent 3:	Discount Always 3:
<input type="text" value="19"/>	<input type="text" value="1.2500"/>	<input type="checkbox"/>
Days 4:	Percent 4:	Discount Always 4:
<input type="text" value="29"/>	<input type="text" value="1.0000"/>	<input type="checkbox"/>



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: 7/11/2019
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, MA01754-0000

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

DATE RECEIVED: 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) CT 2510 20LANLS1N50 - 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