

View All 1 of 4 | Document validated successfully

FINAL (BP)

Pymt Request-CommodityBased(PRC) Dept: POL ID: PVPOL353020262N35000 Ver.: 1 Function: New Phase: Draft

Modified by polairz , 09/19/2019

SEP 19 2019

(P)

Vendor Line	Vendor Customer	Legal Name	Line Amount
1	VC6000177274	LAN TEL COMMUNICATIONS INC	99.99

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:

CT Attached

Disbursement Options

Disbursement Type: EFT	Handling Code:
Disbursement Format: CTX	Disbursement Category: 100
Scheduled Payment Date: 09/19/2019	
Disbursement Priority: 99	
Single Payment: <input type="checkbox"/>	
Pay Third Party: <input type="checkbox"/>	
On-line Disbursement Rqst: <input type="checkbox"/>	
EFT Status:	



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: 7/1/2019
Invoice No.: 22073

1400 Providence Hwy
Building 3 Suite 3100
Norwood, MA 02062

Bill to: MASS STATE POLICE
ATTN: JULIE RUCHO
470 WORCESTER ROAD
FISCAL DEPARTMENT
FRAMINGHAM, MA 01702

Service at: MASS STATE POLICE

Customer ID: [REDACTED]

Description: Agreement 262 Billing #1 of 12

Reference: Agreement 262

PO Number: 30200LANLAWR32

Terms:

Item	Description	Quantity	Unit Price	Amount
Agreement	CENTRAL STATION MONITORING	1.00	33.33	33.33
Agreement Subtotal				33.33

Invoice 1 of 12 for Monitoring Agreement # 262.
This covers monitoring at [REDACTED] MA [REDACTED] for
the month of July 2019. The PO# is SCPOL353020LANLAWR32.

BSJMM

*YANA
Veritas*

invoice Receipt date 9/10/19 7/1/19
"The equipment, goods or services for which this
payment is made were received on July"
certified by [Signature]
signature date 9/11/19

Subtotal:	33.33
Sales Tax:	0.00
Total Due:	33.33

Credit Card Payments will incur fee of 3.5%



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: 8/1/2019
Invoice No.: 22074

1400 Providence Hwy
Building 3 Suite 3100
Norwood, MA 02062

Bill to: MASS STATE POLICE
ATTN: JULIE RUCHO
470 WORCESTER ROAD
FISCAL DEPARTMENT
FRAMINGHAM, MA 01702

Service at: MASS STATE POLICE [REDACTED]

Customer ID: [REDACTED]

Description: Agreement 262 Billing #2 of 12

Reference: Agreement 262

Terms:

PO Number: 30200LANLAWR32

Item	Description	Quantity	Unit Price	Amount
Agreement	CENTRAL STATION MONITORING	1.00	33.33	33.33
			Agreement Subtotal	33.33

Invoice 2 of 12 for Monitoring Agreement # 262 .

This covers monitoring at [REDACTED] MA [REDACTED] for the month of August 2019. The PO# is SCPOL353020LANLAWR32.

*Please Enclose \$400 for FX fee
3/22/21*

Invoice Receipt date 8/1/19
"The equipment, goods or services for which this payment is made were received on Aug"
certified by [Signature]
signature date 9/11/19

[Signature]

Subtotal:	33.33
Sales Tax:	0.00
Total Due:	33.33

Credit Card Payments will incur fee of 3.5%



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: 9/1/2019
Invoice No.: 22075

1400 Providence Hwy
Building 3 Suite 3100
Norwood, MA 02062

Bill to: MASS STATE POLICE
ATTN: JULIE RUCHO
470 WORCESTER ROAD
FISCAL DEPARTMENT
FRAMINGHAM, MA 01702

Service at: MASS STATE POLICE [REDACTED]

Customer ID: [REDACTED]

Description: Agreement 262 Billing #3 of 12

Reference: Agreement 262

Terms:

PO Number: 30200LANLAWR32

Item	Description	Quantity	Unit Price	Amount
Agreement	CENTRAL STATION MONITORING	1.00	33.33	33.33
Agreement Subtotal				33.33

Invoice 3 of 12 for Monitoring Agreement # 262 .
This covers monitoring at [REDACTED] MA [REDACTED] for the month
of September 2019. The PO# is SCPOL353020LANLAWR32.

520 August Invoice
~~PLM~~
~~ALP~~
~~SA~~

Invoice Receipt date 9/10/19
"The equipment, goods or services for which this
payment is made were received on SEPT"
certified by [Signature]
signature date 9/11/19

PAID 9/13/19 3570000

Subtotal:	33.33
Sales Tax:	0.00
Total Due:	33.33

Credit Card Payments will incur fee of 3.5%

View All 1 of 1 | Document submitted successfully

Contract(CT) Dept: POL ID: SCPOL353020LANLAWR32 Ver.: 1 Function: New Phase: Final

Modified by polaiz , 09/19/2019

SEP 19 2019

Vendor		Vendor Customer: VC6000177274	Legal Name: LAN TEL COMMUNICATIONS INC	
Vendor Line	Vendor Customer	Legal Name	Line Amount	Modified
1	VC6000177274	LAN TEL COMMUNICATIONS INC	\$400.00	No

From 1 to 1 Total: 1

Vendor

Vendor Customer: VC6000177274	Vendor Contact ID: PC999
Legal Name: LAN TEL COMMUNICATIONS INC	Vendor Contact Name: NONE PROVIDED
Alias/DBA:	Vendor Contact Phone: NONE PROVIDED
Address Code: AD001 1400 BOSTON PROVIDENCE TPKE STE 3100 NORWOOD MA 02062-5028 USA	Vendor Contact Phone Ext.:
Web Address http://:	Vendor Contact Email:
Vendor Preference Level: 99	Fax:
	Fax Extension:
	Secondary Reason:
	Modified: No

Discount

Discount 1 %: 2.0000	Days: 9	Disc Alw: No ▼
Discount 2 %: 1.5000	Days: 14	Disc Alw: No ▼
Discount 3 %: 1.2500	Days: 19	Disc Alw: No ▼
Discount 4 %: 1.0000	Days: 29	Disc Alw: No ▼

View All 1 of 2 | Document validated successfully

Pymt Request-CommodityBased(PRC) Dept: POL ID: PVPOL251020247LAN001 Ver.: 1 Function: New Phase: Draft
Modified by polai1 , 09/04/2019

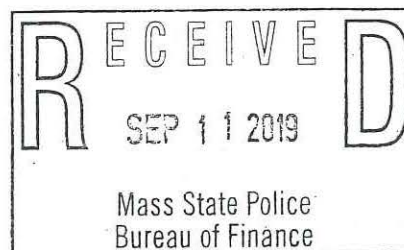
Vendor Line	Vendor Customer	Legal Name	Line Amount
1	VC6000177274	LAN TEL COMMUNICATIONS INC	753.91

From 1 to 1 Total: 1

General Information

Vendor Customer: VC6000177274
 Legal Name: LAN TEL COMMUNICAT
 Alias/DBA:
 Address Code: AD001
 Address 1: 1400 BOSTON PROVIDI
 Address 2:
 City: NORWOOD
 State: Massachusetts
 Zip Code: 02062-5028
 Country: USA
 County:

Vendor Contact ID:
 Vendor Contact Name: NONE PROVIDED
 Vendor Contact Phone: NONE PROVIDED
 Vendor Contact Phone Ext.:
 Vendor Contact Email:
 Fax:
 Fax Extension:
 Web Address http://:
 Taxpayer ID Number:
 Taxpayer ID Type:
 Merchant ID:
 Tax Profile:
 Received Service From Date:
 Received Service To Date:



Disbursement Options

Disbursement Type: EFT
 Disbursement Format: CTX
 Scheduled Payment Date: 09/07/2019 9/12/19
 Disbursement Priority: 99
 Single Payment:
 Pay Third Party:
 On-line Disbursement Rqst:
 EFT Status:

Handling Code:
 Disbursement Category: 100

Eligible for EFT

Invoice Information

Invoice Doc Code:	Vendor Invoice Number:
Invoice Doc Dept:	Vendor Invoice Date:
Invoice Doc ID:	Tracking Date:
Invoice Acceptance/Sign-Off Date:	09/04/2019

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: 8/29/2019
Invoice No.: 22033

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] - Standard Repair

Reference: Work Order [REDACTED]

Terms:

PO Number: OSD03-16356:1

Item	Description	Quantity	Unit Price	Amount
Labor				
08/14/19	Quoted Labor Mark A Machesky	1.00	753.91	753.91
Labor Subtotal				753.91

Problem Description: The Mass State Police in [REDACTED] needs a new camera and hard drive to be installed. July 22, 2019 quote approved with PO# 19-1080-OSD03-OSD03-16356:1.

Problem Resolution: Dispatched Mark Machesky to site to replace a camera and add a new 4TB hard drive. Tech was able to use an existing camera from another location for this job. The camera that was bought will remain in stock for the MSP. Everything is tested and working properly.

Invoice Receipt: date AUG 29 2019

"The equipment, goods or services for which this payment is made were received on 8/14/19

certified by Katherine West

signature date 8/29/19

PO# CT 2510 20 LANLS 2N50
PLC# 7VPOL 0610 20 047 LAN 001

Pay: 09/07/2019

Subtotal:	753.91
Sales Tax:	0.00
Total Due:	753.91

Credit Card Payments will incur fee of 3.5%



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

Date: July 22, 2019

To: Detective Lieutenant Mary M. Sennott
Mass State Police – Crime Lab
[REDACTED]
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 [REDACTED] – Camera and Hard Drive Add

Thank you for the opportunity to present LAN-TEL Communications, Inc.'s quote to replace a camera and install a new hard drive at the Mass State Police in Sudbury, MA.

Our quote is for materials and labor to replace a camera and add a new 4TB hard drive at [REDACTED] in [REDACTED] MA. The quote assumes that all work will be done during normal business hours, Monday through Friday.

Manufacturer	Description	Price	Qty	Total
[REDACTED]	[REDACTED] Camera	\$464.04	1	\$464.04
[REDACTED]	[REDACTED] Drive	\$289.87	1	\$289.87

LAN-TEL's not to exceed quote to furnish, install and test is **\$753.91**.

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.

Thank you,
Stephanie Orchard
Service Coordinator

Connecting & Protecting the Future
Structured Cabling • Integrated Security • IT Infrastructure • A/V

West, Katherine (POL)

From: Mark Machesky <MMachesky@lan-tel.com>
Sent: Wednesday, August 14, 2019 9:01 AM
To: Cranstoun, Bruce (POL); West, Katherine (POL)
Cc: Sennott, Mary (POL); Stephanie Orchard
Subject: [REDACTED] work order

Follow Up Flag: Follow up
Flag Status: Flagged

Categories: Services

Bruce I've replaced the hard drive as needed in one of the video servers. I also have a replacement camera but because the large balance was removed I used that camera to replace the other that was off line for the [REDACTED] balance. Need to know if you want this camera kept as a spare or returned and taken off the work order. This can be considered complete as of today.

Sent from my Sprint Samsung Galaxy S9.

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final

Pymt Request-CommodityBased(PRC) Dept: POL ID: VVPOL251020233LAN001 Ver.: 1 Function: New Phase: Draft

Modified by polai1 , 08/21/2019

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 [v]	Web Address http://: []
Zip Code: 02062-5028	Taxpayer ID Number: []
Country: USA	Taxpayer ID Type: [v]
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: 08/21/2019	
Disbursement Priority: 99	
Single Payment: <input type="checkbox"/>	
Pay Third Party: <input type="checkbox"/>	
On-line Disbursement Rqst: <input type="checkbox"/>	
EFT Status: []	

8.29.19

Eligible for EFT

Invoice Information

Invoice Doc Code:	Vendor Invoice Number:
Invoice Doc Dept:	Vendor Invoice Date:
Invoice Doc ID:	Tracking Date:
Invoice Acceptance/Sign-Off Date:	08/21/2019

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 No.

LAN-TEL(Security)

Date: 7/1/2019
Invoice No. 21736
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
124 ACTON STREET
MAYNARD, MA01754-0000

Customer ID: [REDACTED]

Description: Agreement 256 Billing #2 of 13 - July 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

PROCESSED JUL 01 2019

The equipment, goods or services for which this payment is made were received on 7/1/2019

certified by Rebecca Guimarães

signature date 8/21/2019

CT 2510 20 LAN LS 1 N50

PVPOL 2510 20 233 LAN 001

Pay 8/21/2019

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: PVPOL251020233LAN002 Ver.: 1 Function: New Phase: Draft
Modified by polai1 , 08/21/2019

Final
an

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	2928.15
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: 08/21/2019	
Disbursement Priority: 99	
Single Payment: <input type="checkbox"/>	
Pay Third Party: <input type="checkbox"/>	
On-line Disbursement Rqst: <input type="checkbox"/>	
EFT Status: 	

8-29-19

Eligible for EFT

Invoice Information

Invoice Doc Code:	Vendor Invoice Number:
Invoice Doc Dept:	Vendor Invoice Date:
Invoice Doc ID:	Tracking Date:
Invoice Acceptance/Sign-Off Date:	08/21/2019

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: 7/16/2019
Invoice No.: 21807

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: Work Order [REDACTED]

Terms:

PO Number: LANLS1N50

Item	Description	Quantity	Unit Price	Amount
Labor				
07/16/19	Quoted Labor	Stephanie D Orchard	1.00	2,928.15
			Labor Subtotal	2,928.15

Monthly invoice for the MSP Crime Lab Contract for July 2019.
Invoice 2 of 13. PO# SCPOL251020LANLS1N50.
Invoice includes service contract fee for the following locations:

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

JUL 16 2019

Invoice received on

"The equipment, goods or services for which this payment is made were received on 7/20/2019 - 7/16

certified by Rafael Guimaraes

signature date 8/21/2019

CT 2510 20 LANLS 1N50

AVPOL 2510 20 233 LAN 02

pay
8/21/2019

Subtotal:	2,928.15
Sales Tax:	0.00
Total Due:	2,928.15

View All 1 of 1 | Document submitted successfully

Contract(CT) Dept: POL ID: SCPOL251020LANLS2N50 Ver.: 2 Function: Modification Phase: Final

Modified by polaiz , 10/01/2019

OCT 01 2019

Vendor Vendor Customer: VC6000177274 Legal Name: LAN TEL COMMUNICATIONS INC

Vendor Line	Vendor Customer	Legal Name	Line Amount	Modified
1	VC6000177274	LAN TEL COMMUNICATIONS INC	\$6,830.00	Yes

From 1 to 1 Total: 1

Vendor

Vendor Customer: VC6000177274	Vendor Contact ID: PC999
Legal Name: LAN TEL COMMUNICATIONS INC	Vendor Contact Name: NONE PROVIDED
Alias/DBA:	Vendor Contact Phone: NONE PROVIDED
Address Code: AD001 1400 BOSTON PROVIDENCE TPKE STE 3100 NORWOOD MA 02062-5028 USA	Vendor Contact Phone Ext.:
Web Address http://:	Vendor Contact Email:
Vendor Preference Level: 99	Fax:
	Fax Extension:
	Secondary Reason:
	Modified: Yes

Discount

Discount 1 %: 2.0000	Days: 9	Disc Alw: No <input type="checkbox"/>
Discount 2 %: 1.5000	Days: 14	Disc Alw: No <input type="checkbox"/>
Discount 3 %: 1.2500	Days: 19	Disc Alw: No <input type="checkbox"/>
Discount 4 %: 1.0000	Days: 29	Disc Alw: No <input type="checkbox"/>

Clark, James (POL)

From: Bein, Jeanne (POL)
Sent: Monday, September 30, 2019 4:01 PM
To: Clark, James (POL)
Subject: Please approve

CT- SCPOL251020FFULB1L49
CT- SCPOL251020ENELS1N50

Jeannie Bein
Accountant V
Massachusetts State Police Crime Lab
124 Acton Street
Maynard, MA 01754
978-451-3309

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<https://www.surveyexpression.com/Survey.aspx?id=140eb552-2f8b-4feb-bafc-a9905423c7fa>

or

[Massachusetts State Police Crime Laboratory Employee Satisfaction Survey 2019](#)

View All 1 of 1 | Document submitted successfully

OCT 01 2019

Commodity Purchase Order(PC) Dept: POL ID: POPOL251020LANLS1E01 Ver.: 1 Function: New Phase: Final

Modified by polaiz , 10/01/2019

Vendor		Vendor Line: 1	Vendor Customer: VC6000177274	Legal Name: LAN TEL COMMUNICATIONS INC
Vendor Line	Vendor Customer	Line Amount	Legal Name	Modified
1	VC6000177274	\$3,802.50	LAN TEL COMMUNICATIONS INC	No
From 1 to 1 Total: 1				

Vendor

Vendor Customer: VC6000177274	Vendor Contact ID:
Legal Name: LAN TEL COMMUNICATIONS INC	Vendor Contact Name: Kate Waldron
Alias/DBA:	Vendor Contact Phone: 781-352-4134
Address Code: AD001 1400 BOSTON PROVIDENCE TPKE STE 3100 NORWOOD MA 02062-5028 USA	Vendor Contact Phone Ext.:
Vendor Preference Level: 99	Vendor Contact Email: kwaldron@lan-tel.com
Web Address http://:	Fax:
	Fax Extension:
	Secondary Reason:
	Modified: No

Discount

Discount 1 %: 3.0000	Days: 9	Disc Alw: <input type="checkbox"/> No <input type="checkbox"/> Yes
Discount 2 %: 2.5000	Days: 14	Disc Alw: <input type="checkbox"/> No <input type="checkbox"/> Yes
Discount 3 %: 2.0000	Days: 19	Disc Alw: <input type="checkbox"/> No <input type="checkbox"/> Yes
Discount 4 %: 1.0000	Days: 29	Disc Alw: <input type="checkbox"/> No <input type="checkbox"/> Yes

Clark, James (POL)

From: Bein, Jeanne (POL)
Sent: Thursday, September 26, 2019 3:45 PM
To: Clark, James (POL)
Subject: Please approve

PC - POPOL251020LANLS1E01 (ID CARDS)

Jeannie Bein
Accountant V
Massachusetts State Police Crime Lab
124 Acton Street
Maynard, MA 01754
978-451-3309

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<https://www.surveyexpression.com/Survey.aspx?id=140eb552-2f8b-4feb-bafc-a9905423c7fa>

or
[Massachusetts State Police Crime Laboratory Employee Satisfaction Survey 2019](#)

Contract(CT) Dept: POL ID: SCPOL251020LANLS2N50 Ver.: 1 Function: New Phase: Draft

Final

Modified by polahs , 07/22/2019

Vendor		Vendor Customer: VC6000177274	Legal Name: LAN TEL COMMUNICATIONS INC	
Vendor Line	Vendor Customer	Legal Name	Line Amount	Modified
1	VC6000177274	LAN TEL COMMUNICATIONS INC	\$3,500.00	No
From 1 to 1 Total: 1				

Vendor

Vendor Customer: VC6000177274	Vendor Contact ID: PC999
Legal Name: LAN TEL COMMUNICATIONS INC	Vendor Contact Name: NONE PROVIDED
Alias/DBA:	Vendor Contact Phone: NONE PROVIDED
Address Code: AD001	Vendor Contact Phone Ext.:
1400 BOSTON PROVIDENCE TPKE STE 3100	Vendor Contact Email:
NORWOOD	Fax:
MA	Fax Extension:
02062-5028	Secondary Reason:
USA	<input type="text"/>
Web Address http://:	<input type="text"/>
Vendor Preference Level: 99	Modified: No

Discount

Discount 1 %: 2.0000	Days: 9	Disc Alw: No
Discount 2 %: 1.5000	Days: 14	Disc Alw: No
Discount 3 %: 1.2500	Days: 19	Disc Alw: No
Discount 4 %: 1.0000	Days: 29	Disc Alw: No

*NN
25/10*

563,038.77

*fact4
#3*

P.O. Date: 07/24/2019 16:22 PM
 Printed: 07/25/2019 10:03 AM
 Required by: 07/25/2019 00:00 AM



Department of State Police

Release Purchase Order

Purchase Order Number PO-19-1080-OSD03-OSD03-16356:1
Alternate ID CTSCPOL251020LANLS2N50
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

S H I P T O	Katherine West [Redacted] Massachusetts State Police Crime Laboratory [Redacted] US Email: katherine.west@massmail.state.ma.us Phone: (978) 451-3310
	Jeanne Bein 124 Acton Street Massachusetts State Police Crime Laboratory Maynard, MA 01754 US Email: jeanne.bein@massmail.state.ma.us Phone: (978) 451-3309

Short Description: 20LANLS2.3

Special Instructions

Item # 1					
Class-Item 46-17-15					
See Attached Quote					
Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Total Cost
1.00	\$ 753.91	EA	0.00 %	\$ 0.00	\$ 753.91

TOTAL: \$ 753.91

PURCHASED

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



Department of State Police

Requisition Date: 07/24/2019 01:56 PM

Printed: 07/24/2019 02:00 PM

Required by: 07/25/2019 12:00 AM

REQUISITION

Vendor Number: 203293
 LAN-TEL Communications, Inc
 LAN-TEL Communications, Inc.
 1400 Providence Highway, Suite 2000
 Norwood, MA 02062

Requisition No.
 RQ-20-1084-POLCL-25100-243687

Alternate ID
 CTSCPOL251020LANLS2N50

Requisition Type: Release

MBPO Number(s)
 PO-19-1080-OSD03-OSD03-16356

Short Description: 20LANLS2.3

Special Instructions

Item # 1
 Class-Item 46-17-15
 See Attached Quote

Quantity	Unit Price	UOM	Discount %	Total Discount	Total Cost
1.00	\$ 753.91	EA	0.000 %	\$ 0.00	\$ 753.91

TOTAL: \$ 753.91

THIS IS NOT AN ORDER, AND DOES NOT COMMIT THE PURCHASING ENTITY TO PURCHASE ANY GOODS OR SERVICES.

Requisitioner Michael Small

Phone#: (978) 451-3315

Email: michael.small@massmail.state.ma.us

LS2.3



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

Date: July 22, 2019
To: Detective Lieutenant Mary M. Sennott
Mass State Police – Crime Lab
[REDACTED]
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 [REDACTED] – Camera and Hard Drive Add

Thank you for the opportunity to present LAN-TEL Communications, Inc.'s quote to replace a camera and install a new hard drive at the Mass State Police in [REDACTED] MA.

Our quote is for materials and labor to replace a camera and add a new 4TB hard drive at [REDACTED] in [REDACTED] MA. The quote assumes that all work will be done during normal business hours, Monday through Friday.

Manufacturer	Description	Price	Qty	Total
[REDACTED]	[REDACTED] Camera	\$464.04	1	\$464.04
[REDACTED]	[REDACTED] Drive	\$289.87	1	\$289.87

LAN-TEL's not to exceed quote to furnish, install and test is \$753.91.

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.

Thank you,
Stephanie Orchard
Service Coordinator

Stephanie Orchard
7/22/19

Connecting & Protecting the Future
Structured Cabling • Integrated Security • IT Infrastructure • A/V



Department of State Police

Release Purchase Order

Purchase Order Number
 PO-19-1080-OSD03-
 OSD03-16356:2

Alternate ID
 CTSCPOL251020LANLS2N50

Solicitation (Bid) No.:

V
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Vendor Number: 203293
 LAN-TEL Communications, Inc
 LAN-TEL Communications, Inc.
 1400 Providence Highway, Suite 2000
 Norwood, MA 02062

Short Description: 20LANLS2.2

Special Instructions

S
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Katerine West
 124 Acton Street
 Massachusetts State Police Crime Laboratory
 Maynard, MA 01754
 US
 Email: katherine.west@massmail.state.ma.us
 Phone: (978) 451-3310

B
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Jeanne Bein
 124 Acton Street
 Massachusetts State Police Crime Laboratory
 Maynard, MA 01754
 US
 Email: jeanne.bein@massmail.state.ma.us
 Phone: (978) 451-3309

Item # 1
 Class-Item 46-17-15

See Attached Quote

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Total Cost
1.00	\$ 1,787.85	EA	0.00 %	\$ 0.00	\$ 1,787.85

TOTAL: \$ 1,787.85

PURCHASED

By: Michael Small

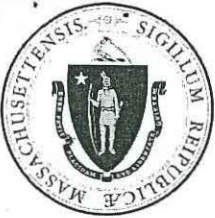
Phone#: (978) 451-3315

Email: michael.small@massmail.state.ma.us

BUYER

Department of State Police

REQUISITION



Vendor Number: 203293
 LAN-TEL Communications, Inc
 LAN-TEL Communications, Inc.
 1400 Providence Highway, Suite 2000
 Norwood, MA 02062

Requisition No.
 RQ-20-1084-POLCL-25100-243680
 Alternate ID
 CTSCPOL251020LANLS2N50
 Requisition Type: Release
 MBPO Number(s)
 PO-19-1080-OSD03-OSD03-16356

Short Description: 20LANLS2.2

Special Instructions

Item # 1
 Class-Item 46-17-15
 See Attached Quote

Quantity	Unit Price	UOM	Discount %	Total Discount	Total Cost
1.00	\$ 1,787.85	EA	0.000 %	\$ 0.00	\$ 1,787.85

TOTAL: \$ 1,787.85

THIS IS NOT AN ORDER, AND DOES NOT COMMIT THE PURCHASING ENTITY TO PURCHASE ANY GOODS OR SERVICES.

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

L52.2



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

Date: July 3, 2019
To: Detective Lieutenant Mary M. Sennott
Mass State Police – Crime Lab
124 Acton Street
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 [redacted] – Camera add

Thank you for the opportunity to present LAN-TEL Communications, Inc.'s quote to add a camera at the Mass State Police Crime Lab in [redacted] MA.

Our quote is for materials only to add a new camera at the [redacted] Crime Lab at [redacted] in [redacted] MA. The quote assumes that all work will be done during normal business hours, Monday through Friday. This quote assumes that there is an additional port available on the existing patch panel.

Manufacturer	Description	Price	Qty	Total
[redacted]	[redacted] Camera	\$577.85	1	\$577.85
General Materials	Cable, RJ45's, J Hooks and tie wraps	\$250.00	1	\$250.00
Lan-Tel	Tech Labor	\$120.00	8	\$960.00

LAN-TEL's not to exceed quote to furnish, install and test is \$1,787.85.

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.

Thank you,
Stephanie Orchard
Service Coordinator

Connecting & Protecting the Future
Structured Cabling • Integrated Security • IT Infrastructure • A/V



Department of State Police

Release Purchase Order

P.O. Date: 07/24/2019 16:22 PM
Printed: 07/25/2019 09:53 AM
Required by: 07/25/2019 00:00 AM

Purchase Order Number
PO-19-1080-OSD03-
OSD03-16356:3

Alternate ID
CTSCPOL251020LANLS2N50

Solicitation (Bid) No.:

Vendor Number: 203293
LAN-TEL Communications, Inc
LAN-TEL Communications, Inc.
1400 Providence Highway, Suite 2000
Norwood, MA 02062

VENDOR

Short Description: 20LANLS2.1

Special Instructions

Bruce Cranston
Massachusetts State Police Crime Laboratory
US
Email: bruce.cranston@MassMail.State.MA.US
Phone: (413) 205-1875
Jeanne Bein
124 Acton Street
Massachusetts State Police Crime Laboratory
Maynard, MA 01754
US
Email: jeanne.bein@massmail.state.ma.us
Phone: (978) 451-3309

SHIP TO

BILL TO

Item # 1
Class-Item 46-17-15
See Attached Quote

Table with 6 columns: Quantity, Unit Price, UOM, Discount %, Total Discount Amt., Total Cost. Row 1: 1.00, \$ 484.84, EA, 0.00 %, \$ 0.00, \$ 484.84

TOTAL: \$ 484.84

PURCHASED

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

BUYER



Department of State Police

REQUISITION

VENDOR

Vendor Number: 203293
 LAN-TEL Communications, Inc.
 LAN-TEL Communications, Inc.
 1400 Providence Highway, Suite 2000
 Norwood, MA 02062

Requisition No.
 RQ-20-1084-POLCL-25100-243652

Alternate ID
 CTSCPOL251020LANLS2N50

Requisition Type: Release

MBPO Number(s)
 PO-19-1080-OSD03-OSD03-16356

Short Description: 20LANLS2.1

Special Instructions

Item # 1
 Class-Item 46-17-15
 See Attached Quote

Quantity	Unit Price	UOM	Discount %	Total Discount	Total Cost
1.00	\$ 484.84	EA	0.000 %	\$ 0.00	\$ 484.84

TOTAL: \$ 484.84

THIS IS NOT AN ORDER, AND DOES NOT COMMIT THE PURCHASING ENTITY TO PURCHASE ANY GOODS OR SERVICES.

Requisitioner Michael Small

Phone#: (978) 451-3315

Email: michael.small@massmail.state.ma.us

EST L52.1



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

Date: July 22, 2019

To: Detective Lieutenant Mary M. Sennott
Mass State Police – Crime Lab
[REDACTED]
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 [REDACTED] – Replace Hard Drive and Power Supply

Thank you for the opportunity to present LAN-TEL Communications, Inc.'s quote to replace the hard drive and power supply at the Mass State Police in [REDACTED] MA.

Our quote is for materials and labor to replace hard drive and two power supplies at [REDACTED] MA. The quote assumes that all work will be done during normal business hours, Monday through Friday.

Manufacturer	Description	Price	Qty	Total
[REDACTED]	[REDACTED] Power Supply	\$97.49	2	\$194.97
[REDACTED]	[REDACTED] Drive	\$289.87	1	\$289.87

LAN-TEL's not to exceed quote to furnish, install and test is \$484.84.

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.

Thank you,
Stephanie Orchard
Service Coordinator

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Department of State Police

Release Purchase Order

Purchase Order Number
 PO-19-1080-OSD03-
 OSD03-16356:7

Alternate ID
 PCPOPOL251020LANLS1E01

Solicitation (Bid) No.:

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

Short Description: 20LANLS1E01

Special Instructions

**S
H
I
P
T
O**
 Bruce Cranstoun - [REDACTED]
 Massachusetts State Police Crime Laboratory
 [REDACTED]
 US
 Email: bruce.cranstoun@MassMail.State.MA.US
 Phone: (413) 205-1875

**B
I
L
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 Jeanne Bein
 124 Acton Street
 Massachusetts State Police Crime Laboratory
 Maynard, MA 01754
 US
 Email: jeanne.bein@massmail.state.ma.us
 Phone: (978) 451-3309

Item # 1
 Class-Item 46-17-15

See Attached Quote

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Total Cost
1.00	\$ 3,802.50	EA	0.00 %	\$ 0.00	\$ 3,802.50

TOTAL: \$ 3,802.50

PURCHASED

By: Michael Small

Phone#: (978) 451-3315

Email: michael.small@massmail.state.ma.us

BUYER



Department of State Police

Requisition Date: 09/27/2019 11:40 AM

Printed: 09/27/2019 11:49 AM

Required by: 09/30/2019 12:00 AM

REQUISITION

Requisition No. RQ-20-1084-POLCL-25100-256015
Alternate ID PCPOPOL251020LANLS1E01
Requisition Type: Release
MBPO Number(s) PO-19-1080-OSD03-OSD03-16356

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Vendor Number: 203293
LAN-TEL Communications, Inc
LAN-TEL Communications, Inc.
1400 Providence Highway, Suite 2000
Norwood, MA 02062

Short Description: 20LANLS1E01

Special Instructions

Item # 1
Class-Item 46-17-15

See Attached Quote

Quantity	Unit Price	UOM	Discount %	Total Discount	Total Cost
1.00	\$ 3,802.50	EA	0.000 %	\$ 0.00	\$ 3,802.50

TOTAL: \$ 3,802.50

THIS IS NOT AN ORDER, AND DOES NOT COMMIT THE PURCHASING ENTITY TO PURCHASE ANY GOODS OR SERVICES.

Requisitioner Michael Small

Phone#: (978) 451-3315

Email: michael.small@massmail.state.ma.us



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

Date: September 20, 2019

To: Bruce Cranstoun
Massachusetts State Police Crime Lab
978-460-4243
Bruce.cranstoun@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 Crime Lab – 500 [REDACTED] ID Cards

Thank you for the opportunity to present LAN-TEL Communications, Inc.'s quote to provide 500 new [REDACTED] ID Cards for Mass State Police Crime lab.

Our quote is to provide the new ID Cards:

- Part Number: [REDACTED]
- Description: [REDACTED]
- Facility Code: [REDACTED]
- 500 Id Cards

LAN-TEL's not to exceed quote to furnish \$3,802.50.

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.

Thank you,
Stephanie Orchard
Service Coordinator

Stephanie Orchard
9/20/19
EE

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