



# City of Boston Purchase Order

## City of Boston

Purchasing Department  
One City Hall  
Room 808  
Boston MA 02201  
United States

<b>Complete</b>		
<b>Purchase Order</b> BOSTN-0000675531	<b>Date</b> 2017-01-23	<b>Revision</b>
<b>Payment Terms</b> 00	<b>Freight Terms</b> DES PPD	
<b>Buyer</b> Habershaw,Deirdre		

**Vendor:** 0000019146  
Lan-Tel Communications Inc.  
1400 Providence Highway, Building 3, Suite 3100  
Norwood MA 02062  
United States

**Bill To:** Auditing Department  
One City Hall  
Room M-4  
Boston MA 02201  
United States  
**Ship To:** Emergency Preparedness-Homeland  
Secur  
Boston City Hall -Room 204  
One City Hall Plaza  
Boston MA 02201  
United States  
**Attention:** See Detail Below

Tax Exempt? Y

State Tax Exempt ID: 04-6001380

Contract ID: 000000000000000000040555

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Install and provide post forensic video processing for the CIMS network in the MBHSR, integratuion with currently deployed FLIR video management system per scope of work provided on 1/5/17	1.00	EA	199124.00	199124.00	01/28/2017
				Attention: Eamon Miller		
	52940-200-231100-508J-2106-2016-HLS16002	1.00				

Total PO Amount

\*\*\*\*The above Purchase Order number must be included on all invoices to ensure accurate and timely payment.\*\*\*\*

Official Approvals		
I certify that all records regarding this procurement are on file	Approved as to availability of appropriation	
Unauthorized	Unauthorized	11/8/2017
Department Head/Purchasing Agent/BPS Business Manager	City Auditor/BPS Business Manager	

This is not a valid purchase order without the above signatures.