



W.B. MASON CO., INC.
59 Centre St
Brockton, MA 02301

Address Service Requested
888-WB-MASON www.wbmason.com

Batch 11
2692

Invoice Number	255621193
Customer Number	C2379983
Invoice Date	07/21/2025
Due Date	08/20/2025
PO Number	20260827 20258638
Order Date	06/11/2025
Order Number	S153437324
Order Method	WEB
Cost Center	291-Emergency Management

1269 1 AB 0.641 E0151X I0209 D14489507991 S2 P10861049 0001:0001



CITY OF SOMERVILLE-EMERGENCY MANAGEMEN
ATTN: EMERGENCY MANAGEMENT
259 SOMERVILLE AVE
SOMERVILLE MA 02143-3425

Delivery Address

CITY OF SOMERVILLE - EMERGENCY
MANAGEMENT
Attn.: EMERGENCY MANAGEMENT
259 SOMERVILLE Avenue
Somerville MA 02143

W.B. Mason Federal ID #: 04-2455641

Important Messages

IMPORTANT UPDATE REGARDING W.B. MASON RETURNS POLICY:

Unopened items must be returned within 30 days. Missing, damaged, defective or expired items must be reported within 14 days. Visit www.wbmason.com to view our entire Return Policy

Thank you for your business! We encourage you to visit www.wbmason.com/Payment for 24/7 access to your account. We offer the ability to pay online, and view or download invoices.

ITEM NUMBER	DESCRIPTION	QTY	U/M	UNIT PRICE	EXT PRICE
DEF68301	SIGN HOLDER, WALL MOUNTED 8.5"X11, LANDSCAPE	12	EA	5.99	71.88

SUBTOTAL: 71.88
TAX & BOTTLE DEPOSITS TOTAL: 0.00
ORDER TOTAL: 71.88
Total Due: 71.88

To ensure proper credit, please detach and return below portion with your payment



W.B. MASON CO., INC.
PO BOX 981101
BOSTON, MA 02298-1101

CITY OF SOMERVILLE-EMERGENCY MANAGEMEN
ATTN: EMERGENCY MANAGEMENT
259 SOMERVILLE AVE
SOMERVILLE MA 02143-3425

Remittance Section	
Customer Number	C2379983
Invoice Number	255621193
Invoice Date	07/21/2025
Terms	Net 30
Total Due	71.88

PLEASE REFERENCE INVOICE NUMBER WHEN
MAKING PAYMENT. PAY ON OUR WEBSITE OR
SEND PAYMENT TO:

W.B. MASON CO., INC.
PO BOX 981101
BOSTON, MA 02298-1101