



Division:	Vendor Name:	Invoice Number:	Invoice Date:	Invoice Amount:	Details:
Admin	Dig Site	66936	6/1/2022	\$ 631.18	Prior year invoice. Purchase order closed prematurely.
	Kyocera (Copier Service Contract)	5512209735	4/25/2022	\$ 306.51	Prior year invoice. Received this invoice for the first time on 10/14/22.
	Quandant (Mail Machine)	N99385657	5/28/2022	\$ 307.97	Prior year invoice. Was just able to access online October 2022. Username and password belonged to a previous employee.
		N20082339	8/28/2021	\$	Prior year invoice. Was just able to access online October 2022. Username and password belonged to a previous employee.
	Total:			\$ 1,832.66	
Buildings					
	New England School Services Inc.	B3654	5/23/2021	\$ 1,415.00	Prior year invoice. Received this invoice for the first time on 10/17/22. (Interior Building Supplies)
	United Elevator Company Inc.	822891	3/2/2022	\$ 1,350.00	Non Contractual charges not covered under contract connected to purchase order. These were costs for inspection fees. Updated contract includes.
	United Elevator Company Inc.	824062	4/1/2022	\$ 250.00	Non Contractual charge not covered under contract connected to purchase order. These were costs for inspection fees. Updated contract includes.
	A-1 Exterminators	1824646	3/29/2022	\$ 495.00	Prior year invoice location not covered under the contract that was tied to the open po. New locations not covered. Army, SHS, W Library.
	A-1 Exterminators	1824650	3/29/2022	\$ 495.00	Prior year invoice location not covered under the contract that was tied to the open po. New locations not covered. Army, SHS, W Library.
	A-1 Exterminators	1824623	3/30/2022	\$ 175.00	Prior year invoice location not covered under the contract that was tied to the open po. New locations not covered. Army, SHS, W Library.
	A-1 Exterminators	1824751	4/4/2022	\$ 175.00	Prior year invoice location not covered under the contract that was tied to the open po. New locations not covered. Army, SHS, W Library.
	A-1 Exterminators	1844724	4/5/2022	\$ 175.00	Prior year invoice location not covered under the contract that was tied to the open po. New locations not covered. Army, SHS, W Library.
	A-1 Exterminators	1824726	4/7/2022	\$ 175.00	Prior year invoice location not covered under the contract that was tied to the open po. New locations not covered. Army, SHS, W Library.
	A-1 Exterminators	1824710	4/8/2022	\$ 495.00	Prior year invoice location not covered under the contract that was tied to the open po. New locations not covered. Army, SHS, W Library.
	A-1 Exterminators	1824727	4/11/2022	\$ 175.00	Prior year invoice location not covered under the contract that was tied to the open po. New locations not covered. Army, SHS, W Library.
	A-1 Exterminators	1824728	4/12/2022	\$ 175.00	Prior year invoice location not covered under the contract that was tied to the open po. New locations not covered. Army, SHS, W Library.
	Total:			\$ 5,550.00	
Grounds					
	North-Eastern Tree	130460	6/24/2020	\$ 21,960.00	Prior year invoice from FY19 received from the vendor after a request for any and all invoices requiring payment.
	Total:			\$ 21,960.00	
Lights and Lines					
	Standard Electric	S120729728.001	5/27/2022	\$ 124.80	Prior Year Invoices received 10/22/22 after discussion with vendor on all outstanding invoices open.
	Standard Electric	S119654644.001	4/19/2022	\$ 31,785.00	Prior Year Invoices received 10/22/22 after discussion with vendor on all outstanding invoices open.
	Standard Electric	S120793188.001	6/15/2022	\$ 305.82	Prior Year Invoices received 10/22/22 after discussion with vendor on all outstanding invoices open.
	Standard Electric	S120450609.001	4/19/2022	\$ 216.62	Prior Year Invoices received 10/22/22 after discussion with vendor on all outstanding invoices open.
	Standard Electric	S120850745.001	6/15/2022	\$ 384.39	Prior Year Invoices received 10/22/22 after discussion with vendor on all outstanding invoices open.
	Standard Electric	S120736283.001	6/27/2022	\$ 870.24	Prior Year Invoices received 10/22/22 after discussion with vendor on all outstanding invoices open.
	Standard Electric	S120449328.001	4/19/2022	\$ 384.62	Prior Year Invoices received 10/22/22 after discussion with vendor on all outstanding invoices open.
	Standard Electric	S120375480.001	4/19/2022	\$ 1,620.00	Prior Year Invoices received 10/22/22 after discussion with vendor on all outstanding invoices open.
	Dagle Electrical Construction Corp.	200424	7/2/2021	\$ 42,866.62	Prior Year Invoice that required additional back up from Auditing Dept. Protracted issues with invoice.
	Total:			\$ 78,558.11	
Fleet					
	F.W. Webb	75282596	3/23/2022	\$ 410.00	Prior year invoice received on 11/3/22.
	Hillside Auto Repair	96386	5/9/2022	\$ 227.29	Prior year invoice services not covered on contract. These were service fees that needed to be added to updated contract.
	Hillside Auto Repair	96157	4/8/2022	\$ 3,050.91	Prior year invoice services not covered on contract. Updated contract provided more detail that better scope need.
	Total:			\$ 3,688.20	
Sanitation					
	Boston Carting Services	127068	5/31/2022	\$ 1,800.00	Non Contractual work done prior year open po was only open for contractual purchases. Needed dumpsters for city building clean ups.
	Total:			\$ 1,800.00	
Snow					
	Medford Police Dept. (Details)	22-00315	1/31/2022	\$ 552.00	Prior year invoices received on 11/2/22 from Water Dept. with a note that they belong to DPW.
		22-00759	2/26/2022	\$ 552.00	Prior year invoices received on 11/2/22 from Water Dept. with a note that they belong to DPW.
		22-01395	4/11/2022	\$ 1,104.00	Prior year invoices received on 11/2/22 from Water Dept. with a note that they belong to DPW.
		22-01407	4/12/2022	\$ 570.00	Prior year invoices received on 11/2/22 from Water Dept. with a note that they belong to DPW.
	Total:			\$ 2,778.00	
	Grand Total:			\$ 116,166.91	

**** Note: Upcoming... TZE invoices under scrutiny for accuracy. Will present at next CC opportunity.



DIG SAFE SYSTEM, INC.

11 Upton Drive
Wilmington, MA 01887

66936

SOMERVLE

SOMERVILLE DPW

ATTN: A/P
FRANEY ROAD
SOMERVILLE, MA 02144

DATE

06/01/2022

P.O. NUMBER

A00817

NET 15

COST OF OPERATIONS
FOR THE MONTH
OF JUNE 2022

631.18

Invoice subtotal

631.18

Invoice total

631.18

TOTAL DUE IN 15 DAYS
IF YOU HAVE ANY QUESTIONS CONCERNING
THIS INVOICE PLEASE CONTACT
BOB FINELLI 781-721-1191



CONTRACT INVOICE

Invoice Number: 55L2209735
Invoice Date: 4/25/2022
Account Number: CO29
Balance Due: \$306.51

Bill To: City of Somerville DPW
 1 Franey Road
 Somerville, MA 02145
 US

Customer: City of Somerville DPW
 1 Franey Road
 Somerville, MA 02145

Account No	Payment Terms	Due Date	Invoice Total	Balance Due
CO29	30 Days	5/25/2022	\$ 306.51	\$ 306.51

Invoice Remarks

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
K8333-01	Teresa Vicente 617-625-6600, X	\$ 306.51		10/31/2016	

Contract Remarks

THANK YOU FOR YOUR BUSINESS

Summary:

Contract base rate charge for this billing period	\$0.00
Contract overage charge for the 1/31/2022 to 4/29/2022 overage period	\$306.51 **
	\$306.51

**See overage details below

Detail:

Equipment included under this contract

KYOCERA/TASKalfa 3051ci

Number	Serial Number	Base Adj.	Location
K8333	L855913576	\$0.00	City of Somerville DPW 17 Franey Road Somerville, MA 02145 Water Dept.

Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
B\W	B\W	158,691	171,801	13,110	0	13,110	0.009700	\$127.17
Color	COLOR	57,301	59,526	2,225	0	2,225	0.080600	\$179.34
								\$306.51

PLEASE NOTE OUR NEW REMITTANCE ADDRESS BELOW

KYOCERA Document Solutions New England, Inc.
 One Jewel Drive
 Wilmington, MA 01887
 800-847-3526 (Phone)
 781-272-3416 (Fax)

Invoice SubTotal	\$306.51
Tax:	\$0.00
Invoice Total	\$306.51
Balance Due:	\$306.51

Visit us online at www.kyoceranewengland.com



478 Wheelers Farms Rd • Milford, CT 06461

FEDERAL ID NO. 94-2984524

	Go Paperless!	It's fast, easy and convenient.
	Paperless invoicing promotes sustainability while reducing your carbon footprint.	Sign up today at www.myquadient.com

Invoice Date	4/26/2022
Invoice Number	N9385657
Invoice Due Date	5/28/2022
Previous Balance (Itemized on p. 4)	\$ 923.91
Payments Applied	(278.97)
Adjustments	(58.00)
Current Charges (Itemized on p. 3)	307.97
Total Amount Due	\$ 894.91

Attn: Accounts Payable
 CITY OF SOMERVILLE DEPT OF
 PUBLIC WORKS
 1 Franey Rd
 Somerville MA 02145-2510

<p>For your convenience, you can view and manage your account online by accessing your Myquadient account at www.myquadient.com.</p>	<p>Still need assistance? Please use the Contact Us link or call Quadient Customer Service at 1.800.636.7678.</p>
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PLEASE DETACH AND SUBMIT THIS STUB WITH PAYMENT

Payment Stub: To ensure proper credit to your account, please write your customer number and invoice number on your check. Please detach and return this portion with your payment. If you pay electronically, please do not remit a payment. Your account will be charged three days prior to the invoice due date.

Customer Name . . . CITY OF SOMERVILLE DEPT OF PUBLIC WORKS
 Customer Number . . 00070347

Amount Due by On Receipt	\$ 894.91	Amount Remitted	<input type="text"/>
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Make checks payable to the remit address:

Quadient Leasing USA, Inc.
 Dept 3682
 PO Box 123682
 DALLAS TX 75312-3682

	<p>Pay your invoices and manage your account online at www.myquadient.com. Sign in or sign up today!</p>
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2 N9385657 00070347 000089491 8

Frequently Asked Questions

Q: I just received my Quadient Leasing statement and it looks different. Why?

A: Quadient Leasing has changed the way we present our billings to provide you, our customer, with a full view of recent activity on your account, including current payments and any amount that remains outstanding from previous invoices.

Q: Why does my invoice have a previous balance?

A: If your account is reflecting a previous balance, Quadient Leasing did not receive your payment prior to your current statement billing.

Q: Will my billing cycle remain the same?

A: Yes, there are no changes to your current billing cycle.

Q: Where can I get my previous invoices?

A: Your current invoice is available through Myquadiant.

Q: My statement has a past due amount. How can I see when it was due?

A: The details of any past due amounts will be found on the last page of your statement summary.

Q: If I have an adjustment posted, can I see which invoice it applied to?

A: Yes. Invoice payments and adjustments will be broken out at the Invoice level.

Q: Did my payment address change?

A: No, your payment address has not changed.

Q: What is Quadient Leasing and/or Quadient Tax Id number?

A: Quadient Leasing Federal ID Number is 94-2984524. Quadient Federal ID Number is 94-2388882

Q: Can I pay for my invoice electronically?

A: Yes. For your convenience, you can view and pay your invoices online by logging in to your account at www.myquadiant.com. In addition, recurring ACH or Credit Card billing options are available. For further information, please use the Contact Us link located at www.myquadiant.com or call Customer Service at 1.800.636.7678.

Q: Previously, I was able to get a copy of my invoice online that reflected any payments or adjustments. Did this change?

A: Yes. Copies of your statements can be requested through Myquadiant, however they will be copies of the original statement for that period. Your account on Myquadiant will reflect any adjustments made to your current statement.

Q: Why didn't my payment apply to the invoice number listed on my remittance slip?

A: If you submitted a payment for less than the total amount due, then your payment will be applied to the oldest invoice(s) first.

Q: How will short or over payments be applied?

A: If you submitted a payment for less than the total amount due, then your payment will be applied to the oldest invoice(s) first and the remaining balance will appear as past due on your next statement. If you submitted a payment in excess of the total amount due, the money will be placed on account to be applied on the next available invoice billing.

Q: Will any credits or adjustments automatically be applied to any new charges?

A: Credits and adjustments will be applied to unpaid balances. In the event of a zero balance, customer will be issued a refund check for the credit due.

Q: I don't have a Myquadiant account. What do I need to enroll?

A: To register for your Myquadiant account, follow these simple steps:

- 1.) Go to www.myquadiant.com/US/en_US/NewRegistration and click on the "Not registered yet?" link.
- 2.) You will be asked to provide the following secure account information to complete your registration:
 - **Meter Serial Number** – Run a "zero value" envelope. The serial number appears on the indicia (meter imprint) after all letters in the sequence.
 - **Postage Account Number** – Your Postage (POC) account number appears in two locations: on the documentation you received with your equipment and on your Quadient postage statement.
 - **Customer and Invoice Number** – These account numbers appear on your Quadient invoice. The Customer Number will be the series of numbers before the dash.
- 3.) Complete the registration form. The information requested in red is required, Click "Register."

Q: I still have questions. Where can I get answers?

A: For further information, please use the [Contact Us](#) link on www.quadient.com or call Quadient Customer Service at 1.800.636.7678.

CITY OF SOMERVILLE DEPT OF
 PUBLIC WORKS
 1 Franey Rd
 Somerville MA 02145-2510
 Customer Number: 00070347

Previous Balance

LEASE NO.	INSTALL ADDRESS	INVOICE NO.	COV PERIOD / DESC		AMOUNT
N20082339	CITY OF SOMERVILLE DEPT OF PUBLIC WORKS 1 Franey Rd SOMERVILLE MA 02145-2510	N8978582	28-Aug-21 To 27-Nov-21	\$	278.97
N20082339	CITY OF SOMERVILLE DEPT OF PUBLIC WORKS 1 Franey Rd SOMERVILLE MA 02145-2510	N9115910	28-Nov-21 To 27-Feb-22	\$	278.97
N20082339	CITY OF SOMERVILLE DEPT OF PUBLIC WORKS 1 Franey Rd SOMERVILLE MA 02145-2510	N9247574	28-Feb-22 To 27-May-22	\$	29.00

Previous Balance Total (May include applicable late charges) **\$ 586.94**

* Amount includes late fees

New England School Services, Inc.

98 Hicks Avenue
 Medford, MA 02155
 USA

INVOICE

Invoice Number: B3634
 Invoice Date: May 23, 2021
 Page: 1

Voice: 617-776-4700
 Fax: 781-396-8088

Duplicate

Bill To:
City of Somerville Department of Public Works 1 Franey Road/ Attn: A/P Somerville, MA 02145

Ship to:

Customer ID	Customer PO	Payment Terms	
SOMERDPW		Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Date Due
Brian Hingston	UPS		6/22/21

Quantity	Item	Description	Unit Price	Amount
3.00	Panel	Insulated Omega Ply Sheets ordered per John Walsh In store pick up <hr/> Omega- Ply smooth 1" white 4' x 8'	471.67	1,415.00
Subtotal				1,415.00
Sales Tax				
Total Invoice Amount				1,415.00
Payment/Credit Applied				
TOTAL				1,415.00

Check/Credit Memo No:

United Elevator Company Inc.
 165 Enterprise Drive
 Marshfield, MA. 02050
 (781) 740-2440

Invoice

Date	Invoice #
3/2/2022	822891

Bill To
City of Somerville Dept of Public Works 1 Franey Road Somerville, Ma. 02144

Site Address
Somerville City Hall Elevator Maintenance/Service 93 Highland Avenue Somerville, MA 02143

Terms	Rep	On Site Date	P.O. Number
Net 30		3/2/2022	

Quantity	Description	Price Each	Amount
3	This invoice is to reimburse United Elevator Company the \$450.00 permit fee to the Commonwealth Of Massachusetts for units 274-P-88; 274-P-380; 274-L-274	450.00	1,350.00

Please make check payable to United Elevator Co. Inc. Include invoice number(s) for proper payment.

Total	\$1,350.00
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United Elevator Company Inc.
 165 Enterprise Drive
 Marshfield, MA. 02050
 (781) 740-2440

Invoice

Date	Invoice #
4/1/2022	824062

Bill To
Somerville City Hall 1 Franey Road Attn: DPW Somerville, Ma. 02145

Site Address
Kennedy School 5 Cherry Street Somerville, Ma.

Terms	Rep	On Site Date	P.O. Number
Net 30	BP	4/1/2022	

Quantity	Description	Price Each	Amount
	This invoice is to reimburse United Elevator Company the \$250.00 permit fee to the Commonwealth Of Massachusetts for your annual inspection on unit 274-P-310	250.00	250.00

Please make check payable to United Elevator Co. Inc. Include invoice number(s) for proper payment.	Total	\$250.00
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Service Slip/Invoice

A-1 Exterminators
 P.O. Box 310
 Lynn, MA 01903-0310
 781-592-2731

INVOICE:	1824646
DATE:	3/29/2022
ORDER:	1824646

Bill To: [228221]
 CITY OF SOMERVILLE-DEPT PUB WKS
 ATTN MARC HAMEL
 1 Franey Rd
 Somerville, MA 02145-2510

Work Location: [228221] 781-808-6730
 CITY OF SOMERVILLE-ARMORY BLDG
 191 Highland Ave
 Somerville, MA 02145

Work Date	Time	Target Pest	Technician	Time In
3/29/2022	04:27 PM		061 Ivan Diaz	
Purchase Order	Terms	Last Service	Map Code	Time Out
		5/11/2022		Lic:MA35593 NH01719250



Service	Description	Price
CO TREATMENT	CO Treatment	\$495.00
co treatment LEFT SIDE FENCE LINE DO NOT TOUCH BEST PEST DEVICES ONLY OURS Performed CO treatment in burrows along fence line burrows treated went on to neighboring properties no rats seen in burrows		
SUBTOTAL		\$495.00
TAX		\$0.00
TOTAL		\$495.00

Balances outstanding over 30 days from the date of service may be subject to a late fee of the lesser of 1.5% per month (18% per year) or the maximum allowed by law.
 Customer agrees to pay accrued expenses in the event of collection.

Hereby acknowledge the satisfactory completion of all services rendered and agree to pay the cost of services as specified above.

PLEASE PAY FROM THIS INVOICE

A-1 Exterminators
 P.O. Box 310
 Lynn, MA 01903-0310
 781-592-2731

Service Slip/Invoice

INVOICE: 1824650
 DATE: 3/29/2022
 ORDER: 1824650

Bill To: [228221]
 CITY OF SOMERVILLE-DEPT PUB WKS
 ATTN MARC HAMEL
 1 Franey Rd
 Somerville, MA 02145-2510

Work Location: [228221] 781-808-6730
 CITY OF SOMERVILLE-ARMORY BLDG
 191 Highland Ave
 Somerville, MA 02145

Work Date	Time	Target Pest	Technician	Time In
3/29/2022	04:27 PM		061	Ivan Diaz
Purchase Order	Terms	Last Service	Map Code	Time Out
		5/11/2022		Lic:MA35593 NH01719250

Service	Description	Price
110	NIGHTTIME TRAPPING	\$495.00
	NIGHTTIME TRAPPING 3X WK FOR 1 MONTH. INTERIOR LOWER LEVEL AND FLS 1-3 **DO NOT TOUCH BEST PEST PRODUCTS**	
	Inspected and treated areas shown by mark put out 36 snaps in lower utility rooms and hallway as needed	
SUBTOTAL		\$495.00
TAX		\$0.00
TOTAL		\$495.00

Balances outstanding over 30 days from the date of service may be subject to a late fee of the lesser of 1.5% per month (18% per year) or the maximum allowed by law. Customer agrees to pay accrued expenses in the event of collection.

I hereby acknowledge the satisfactory completion of all services rendered and agree to pay the cost of services as specified above.

PLEASE PAY FROM THIS INVOICE

Service Slip/Invoice

A-1 Exterminators
 P.O. Box 310
 Lynn, MA 01903-0310
 781-592-2731

INVOICE: 1825023
DATE: 3/30/2022
ORDER: 1825023

Bill To: [228221]
 CITY OF SOMERVILLE-DEPT PUB WKS
 ATTN MARC HAMEL
 1 Franey Rd
 Somerville, MA 02145-2510

Work Location: [228221] 781-808-6730
 CITY OF SOMERVILLE-ARMORY BLDG
 CONTRACT FAC92
 191 Highland Ave
 Somerville, MA 02145

Work Date	Time	Target Pest	Technician	Time In
3/30/2022	06:07 AM		061	Ivan Diaz
Purchase Order	Terms	Last Service	Map Code	Time Out
		5/11/2022		Lic:MA35593 NH01719250

Service	Description	Price
179	pick up from nighttime trapping	\$175.00
Inspected and reset snaps as needed caught large male near dumpster no rats caught inside on this visit removed 1 dead one from mikes unit down in basement right rear of building where hole was found set up for snaps in this unit put compact snaps on pipes and ac ducts where possible heavy rat smell near that unit in ceiling Set up more snaps by ac condensers		
SUBTOTAL		\$175.00
TAX		\$0.00
TOTAL		\$175.00

Balances outstanding over 30 days from the date of service may be subject to a late fee of the lesser of 1.5% per month (18% per year) or the maximum allowed by law. Customer agrees to pay accrued expenses in the event of collection.

Thereby acknowledge the satisfactory completion of all services rendered and agree to pay the cost of services as specified above.

PLEASE PAY FROM THIS INVOICE

Service Slip/Invoice

A-1 Exterminators
 P.O. Box 310
 Lynn, MA 01903-0310
 781-592-2731

INVOICE: 1824751
 DATE: 4/4/2022
 ORDER: 1824751

Bill To [228221]
 CITY OF SOMERVILLE-DEPT PUB WKS
 ATTN MARC HAMEL
 1 Franey Rd
 Somerville, MA 02145-2510

Work Location [228221] 781-808-6730
 CITY OF SOMERVILLE-ARMORY BLDG
 CONTRACT FAC92
 191 Highland Ave
 Somerville, MA 02145

Work Date	Time	Target Pest	Technician	Time In
4/4/2022	07:31 AM		061	Ivan Diaz
Purchase Order	Terms	Last Service	Map Code	Time Out
		5/11/2022		Lic:MA35593 NH01719250

Service	Description	Price
179	pick up from nighttime trapping	\$175.00
Pick up from nighttime trapping detail list needed jeff will price Inspected and reset snaps throughout the interior and exterior as needed no rats caught on interior caught 2 rats by trash area and 1 by right rear gutter		
SUBTOTAL		\$175.00
TAX		\$0.00
TOTAL		\$175.00

Balances outstanding over 30 days from the date of service may be subject to a late fee of the lesser of 1.5% per month (18% per year) or the maximum allowed by law. Customer agrees to pay accrued expenses in the event of collection.

Thereby acknowledge the satisfactory completion of all services rendered and agree to pay the cost of services as specified above.

PLEASE PAY FROM THIS INVOICE

A-1 Exterminators
P.O. Box 310
Lynn, MA 01903-0310
781-592-2731

Service Slip/Invoice

INVOICE:	1824724
DATE:	4/5/2022
ORDER:	1824724

Bill To: [228221]
CITY OF SOMERVILLE-DEPT PUB WKS
ATTN MARC HAMEL
1 Franey Rd
Somerville, MA 02145-2510

Work Location: [228221] 781-808-6730
CITY OF SOMERVILLE-ARMORY BLDG
CONTRACT FAC92
191 Highland Ave
Somerville, MA 02145

Work Date	Time	Target Pest	Technician	Time In
4/5/2022	06:07 AM		061 Ivan Diaz	
Purchase Order	Terms	Last Service	Map Code	Time Out
		5/11/2022		Lic:MA35593 NH01719250

Service	Description	Price
179	pick up from nighttime trapping	\$175.00
	Pick up from nighttime trapping detail list needed jeff will price Inspected snaps no rats caught something larger has set off my snaps near ac condensers	
	SUBTOTAL	\$175.00
	TAX	\$0.00
	TOTAL	\$175.00

Balances outstanding over 30 days from the date of service may be subject to a late fee of the lesser of 1.5% per month (18% per year) or the maximum allowed by law. Customer agrees to pay accrued expenses in the event of collection.

I hereby acknowledge the satisfactory completion of all services rendered and agree to pay the cost of services as specified above.

PLEASE PAY FROM THIS INVOICE

Service Slip/Invoice

A-1 Exterminators
 P.O. Box 310
 Lynn, MA 01903-0310
 781-592-2731

INVOICE: 1824726
DATE: 4/7/2022
ORDER: 1824726

Bill To: [228221]
 CITY OF SOMERVILLE-DEPT PUB WKS
 ATTN MARC HAMEL
 1 Franey Rd
 Somerville, MA 02145-2510

Work Location: [228221] 781-808-6730
 CITY OF SOMERVILLE-ARMORY BLDG
 CONTRACT FAC92
 191 Highland Ave
 Somerville, MA 02145

Work Date	Time	Target Pest	Technician	Time In
4/7/2022	06:58 AM		061 Ivan Diaz	
Purchase Order	Terms	Last Service	Map Code	Time Out
		5/11/2022		Lic:MA35593 NH01719250

Service	Description	Price
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179	pick up from nighttime trapping	\$175.00
Pick up from nighttime trapping detail list needed jeff will price Picked up snaps from previous nights trapping reset snaps no rats caught But ran into trash company and hes said he threw away 4 from previous visit and he asked me if he should be doing this i said to leave it so we can document it by Photos		SUBTOTAL \$175.00 TAX \$0.00 TOTAL \$175.00

Balances outstanding over 30 days from the date of service may be subject to a late fee of the lesser of 1.5% per month (18% per year) or the maximum allowed by law. Customer agrees to pay accrued expenses in the event of collection.

I hereby acknowledge the satisfactory completion of all services rendered and agree to pay the cost of services as specified above.

PLEASE PAY FROM THIS INVOICE

Service Slip/Invoice

A-1 Exterminators
 P.O. Box 310
 Lynn, MA 01903-0310
 781-592-2731

INVOICE:	1824710
DATE:	4/8/2022
ORDER:	1824710

Bill To: [228221]
 CITY OF SOMERVILLE-DEPT PUB WKS
 ATTN MARC HAMEL
 1 Franey Rd
 Somerville, MA 02145-2510

Work Location: [228221] 781-808-6730
 CITY OF SOMERVILLE-ARMORY BLDG
 CONTRACT FAC92
 191 Highland Ave
 Somerville, MA 02145

Work Date	Time	Target Pest	Technician	Time In
4/8/2022	04:50 PM		061 Ivan Diaz	
Purchase Order	Terms	Last Service	Map Code	Time Out
		5/11/2022		Lic:MA35593 NH01719250

Service	Description	Price
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110	INTENSIVE CONTROL PROCEDURE PM	\$495.00
NIGHTTIME TRAPPING 3X WK FOR 1 MONTH. INTERIOR LOWER LEVEL AND FLS 1-3 **DO NOT TOUCH BEST PEST PRODUCTS** Inspected and rrsed snaps throughout areas that im trapping on interior and exterior of building		
SUBTOTAL		\$495.00
TAX		\$0.00
TOTAL		\$495.00

Balances outstanding over 30 days from the date of service may be subject to a late fee of the lesser of 1.5% per month (18% per year) or the maximum allowed by law. Customer agrees to pay accrued expenses in the event of collection.

I hereby acknowledge the satisfactory completion of all services rendered, and agree to pay the cost of services as specified above.

PLEASE PAY FROM THIS INVOICE

A-1 Exterminators
 P.O. Box 310
 Lynn, MA 01903-0310
 781-592-2731

Service Slip/Invoice

INVOICE:	1824727
DATE:	4/11/2022
ORDER:	1824727

Bill To: [228221]
 CITY OF SOMERVILLE-DEPT PUB WKS
 ATTN MARC HAMEL
 1 Franey Rd
 Somerville, MA 02145-2510

Work Location: [228221] 781-808-6730
 CITY OF SOMERVILLE-ARMORY BLDG
 CONTRACT FAC92
 191 Highland Ave
 Somerville, MA 02145

Work Date	Time	Target Pest	Technician	Time In
4/11/2022	08:58 AM		061	Ivan Diaz
Purchase Order	Terms	Last Service	Map Code	Time Out
		5/11/2022		Lic:MA35593 NH01719250

Service	Description	Price
179	pick up from nighttime trapping	\$175.00
	Pick up from nighttime trapping detail list needed jeff will price	SUBTOTAL \$175.00
	Inspected and reset snaps from Friday night caught 1 rat near dumpster no rats caught inside	TAX \$0.00
		TOTAL \$175.00

Balances outstanding over 30 days from the date of service may be subject to a late fee of the lesser of 1.5% per month (18% per year) or the maximum allowed by law. Customer agrees to pay accrued expenses in the event of collection.

Customer acknowledges the satisfactory completion of all services rendered and agrees to pay the cost of services as specified above.

PLEASE PAY FROM THIS INVOICE

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Service Slip/Invoice

A-1 Exterminators
 P.O. Box 310
 Lynn, MA 01903-0310
 781-592-2731

INVOICE: 1824728
DATE: 4/12/2022
ORDER: 1824728

Bill To: [228221]
 CITY OF SOMERVILLE-DEPT PUB WKS
 ATTN MARC HAMEL
 1 Franey Rd
 Somerville, MA 02145-2510

Work Location: [228221] 781-808-6730
 CITY OF SOMERVILLE-ARMORY BLDG
 CONTRACT FAC92
 191 Highland Ave
 Somerville, MA 02145

Work Date	Time	Target Pest	Technician	Time In
4/12/2022	06:34 AM		061	Ivan Diaz
Purchase Order	Terms	Last Service	Map Code	Time Out
		5/11/2022		Lic:MA35593 NH01719250

Service	Description	Price
---------	-------------	-------

179	pick up from nighttime trapping	\$175.00
-----	---------------------------------	----------

Pick up from nighttime trapping detail list needed jeff will price
 Inspected snaps from previous nights trapping no traps triggered dusted then sealed 2 burrows that were reopened

SUBTOTAL	\$175.00
TAX	\$0.00
TOTAL	\$175.00

Balances outstanding over 30 days from the date of service may be subject to a late fee of the lesser of 1.5% per month (18% per year) or the maximum allowed by law. Customer agrees to pay accrued expenses in the event of collection.

I hereby acknowledge the satisfactory completion of all services rendered and agree to pay the cost of services as specified above.

PLEASE PAY FROM THIS INVOICE



North-Eastern Tree Service, Inc.
 1000 Pontiac Avenue Office 401-941-7204
 Cranston, RI 02920 Fax: 401-941-7271
office@northeasterntree.com www.northeasterntree.com

INVOICE

September 7, 2022

Page 1

Invoice #: 130460

Invoice Date: 6/24/2020
 Proposal #: 140338
 Customer #: 43247
 SalesRep: STEVE

City of Somerville
 Department of Public Works
 1 Franey Road
 Somerville, MA 02144

Job Site: 9

7 Hills Park
 Somerville, MA 02145

Purchase Order #

Item#	Completed	Service(s) Performed	Quantity	Unit Price	Amount
1	06/24/20	Tree Service - Various trimming two (2) crews @ 5 days Day 1 Crew 1 - \$2000 Bucket, Chipper and 2 men for 8 hours @ \$250 per hour Day 1 Crew 2 - \$2000 Bucket, Chipper and 2 men for 8 hours @ \$250 per hour Day 2 Crew 1 - \$2000 Bucket, Chipper and 2 men for 8 hours @ \$250 per hour Day 2 Crew 2 - \$2000 Bucket, Chipper and 2 men for 8 hours @ \$250 per hour Day 3 Crew 1 - \$2000 Bucket, Chipper and 2 men for 8 hours @ \$250 per hour Day 3 Crew 2 - \$2000 Bucket, Chipper and 2 men for 8 hours @ \$250 per hour Day 4 Crew 1 - \$2000 Bucket, Chipper and 2 men for 8 hours @ \$250 per hour Day 4 Crew 2 - \$2000 Bucket, Chipper and 2 men for 8 hours @ \$250 per hour Day 5 Crew 1 - \$2000 Bucket, Chipper and 2 men for 8 hours @ \$250 per hour Day 5 Crew 2 - \$2000 Bucket, Chipper and 2 men for 8 hours @ \$250 per hour	1	20,000.00	20,000.00
2	06/24/20	Tree Removal - Remove three (3) Pears @ 10-20" @ \$600 ea.	1	1,800.00	1,800.00
3	06/24/20	Grind Stump - Grind two (2) stumps @ 20" @ \$80 each	1	160.00	160.00

InvSubTotal: 21,960.00
 Less Discount: 0.00
 Invoice Adjustment: 0.00
 Taxes: 0.00
 InvoiceTotal: 21,960.00
 Deposits/Credits: 0.00
Invoice Balance: 21,960.00

Due upon receipt

Thank you for your business.



North-Eastern Tree Service, Inc.

1000 Pontiac Avenue Office 401-941-7204
Cranston, RI 02920 Fax: 401-941-7271
office@northeasterntree.com www.northeasterntree.com

INVOICE

September 7, 2022

Page 2

Invoice #: 130460

City of Somerville
Department of Public Works
1 Franey Road
Somerville, MA 02144

Please return with remittance

Return To:

North-Eastern Tree Service, Inc.
1000 Pontiac Avenue
Cranston, RI 02920

Invoice#: 130460

Customer#: 43247

Invoice Balance: 21,960.00

Amount Enclosed:

Due Upon Receipt

Card # Exp Date CCV

Name as it Appears on the Card Signature

Billing Address for Card



Thank you for your business.

STANDARD ELECTRIC

a US Electrical Services Co.

STANDARD ELECTRIC-MEDFORD
101 MYSTIC AVE
MEDFORD, MA 02155-4628
Phone 781-333-6822
Fax 781-333-6825

Invoice

CUSTOMER #	SHIP TO #
75476	75476
INVOICE NUMBER	INVOICE DATE
S120729728.001	05/27/2022
TAX JURISDICTION	SHIP BRANCH
MA 2501739835	MEDF
REMIT TO	
US ELECTRICAL SERVICES, INC. PO BOX 412485 BOSTON, MA 02241-2485	

BILL TO:

SHIP TO:

CITY OF SOMERVILLE (ELEC
1 FRANEY ROAD
ELECTRICAL DIVISION
SOMERVILLE, MA 02145-2598

CITY OF SOMERVILLE (ELEC
1 FRANEY ROAD
ELECTRICAL DIVISION
SOMERVILLE, MA 02145-2598

CUSTOMER PO NUMBER		JOB NAME / RELEASE NO		ORDERED BY		SALESPERSON	
POWDERHOUSE ROTORAY				JOE		STEPHEN E. AYLES (978) 887-3109	
WRITER		SHIP VIA		TERMS		SHIP DATE	
KEN JONES 781-333-6822		PICK UP		2% 10TH, NET 15TH		05/27/2022	
ORDER QTY	SHIP QTY	DESCRIPTION				UNIT PRICE	EXT PRICE
		ORDER PICKED UP IN MEDFORD, MA - 02155-4628					
2ea	1ea	BKUNL SQD QO120 1P 20A CIRCUIT BREAKER ***BREAKER BROKER*** !! TAGGED ITEM !!				15.960/ea	15.96
1ea	1ea	GRE 33L-7/8X16 ZIP PWR BIT				8.040/ea	8.04
1ea	1ea	GRE 921-18 3/16X18 QK CHANGE EXTN				28.430/ea	28.43
1ea	1ea	GRE 33A-1 BIT SPADE 1 P.O.P PA				2.910/ea	2.91
20ft	20ft	EMT 1/2" X 10'				80.250/c	16.05
2ea	2ea	CRS TP403 4" SQ BOX 2-1/8" DEEP SQUARE CORNERS 1/2" & 3/4" KOS				205.850/c	4.12
2ea	2ea	CRS 450S 1/2" STEEL EMT SET SCREW CONNECTOR				23.310/c	0.47
2ea	2ea	ARL 8600 3/8" GREENFIELD TO 1/2" EMT COUPLING				202.910/c	4.06
4ea	4ea	CRS 200 1/2" EMT ONE HOLE CLIP				10.180/c	0.41
2ea	2ea	LEV T5020-W WHT 20A-125V SGL RCPT				6.560/ea	13.12
2ea	2ea	CRS TP514 4" SQ 1G SINGLE RECEPTACLE 1-13/32" DIA COVER				242.470/c	4.85
1ea	1ea	CH GBKP21 21 TERMINAL GROUND BAR - CH/BR PON				26.380/ea	26.38


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** Continued on Next Page **



Invoice

CUSTOMER #	SHIP TO #
75476	75476
INVOICE DATE	INVOICE NUMBER
05/27/2022	S120729728.001

ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
		<p>2022/05/27 09:29:02 AM S120729728.1</p> 		

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If paid by 07/10/2022 you may deduct \$2.50
 Invoice is due by 07/15/2022 net of any cash discount.
 Past Due invoices may be subject to 1.50% late charge.

For complete Terms & Conditions go to:
<https://tinyurl.com/SES-Customer-TC>

Subtotal	124.80
Shpg Chgs	0.00
Tax	0.00
Payments	0.00
Amount Due	124.80

STANDARD ELECTRIC

a US Electrical Services Co.

STANDARD ELECTRIC-WILMINGTON
14 JEWEL DRIVE
WILMINGTON, MA 01887-3361
Phone 978-658-5050
Fax

Invoice

CUSTOMER #	SHIP TO #
75476	75480
INVOICE NUMBER	INVOICE DATE
S119634644.001	04/19/2022
TAX JURISDICTION	SHIP BRANCH
MA 2501762535	WIIS
REMIT TO	
US ELECTRICAL SERVICES, INC. PO BOX 412485 BOSTON, MA 02241-2485	

BILL TO:

SHIP TO:

CITY OF SOMERVILLE (ELEC
1 FRANEY ROAD
ELECTRICAL DIVISION
SOMERVILLE, MA 02145-2598

CITY OF SOMERVILLE
1 FRANEY RD
LIGHTS AND LINES DEPT
SOMERVILLE, MA 02145-2598

CUSTOMER PO NUMBER		JOB NAME / RELEASE NO		ORDERED BY	SALESPERSON	
12022		KING LUMINAIRE		KRISTOFER	STEPHEN E. AYLES (978) 887-3109	
WRITER		SHIP VIA		TERMS	SHIP DATE	ORDER DATE
STEPHEN F. CRAWFORD (978) 988-3136		DIRECT		NET 15TH	04/19/2022	01/20/2022
ORDER QTY	SHIP QTY	DESCRIPTION			UNIT PRICE	EXT PRICE
5ea	5ea	KINGLUM KSB10-LSFE5-13.5-DR KING POLE 13.5' WITH SPLIT BASE COVER			3285.000/ea	16425.00
8ea	8ea	KINGLUM K118R-B2AR-III-75(SSL)1042-120/277- K16-3K-S/F HSS LED FIXTURE ACORN WITH FINIAL WITH HOUSE SHIELD			1920.000/ea	15360.00

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Invoice is due by 05/15/2022

Past Due invoices may be subject to 1.50% late charge.

For complete Terms & Conditions go to:
<https://tinyurl.com/SES-Customer-TC>

Subtotal	31785.00
Shpg Chgs	0.00
Tax	0.00
Payments	0.00
Amount Due	31785.00

STANDARD ELECTRIC

a US Electrical Services Co.

STANDARD ELECTRIC-MEDFORD
101 MYSTIC AVE
MEDFORD, MA 02155-4628
Phone 781-333-6822
Fax 781-333-6825

Invoice

CUSTOMER #	SHIP TO #
75476	75477
INVOICE NUMBER	INVOICE DATE
S120793188.001	06/15/2022
TAX JURISDICTION	SHIP BRANCH
MA 2501739835	MEDF
REMIT TO	
US ELECTRICAL SERVICES, INC. PO BOX 412485 BOSTON, MA 02241-2485	

BILL TO:

SHIP TO:

CITY OF SOMERVILLE (ELEC)
1 FRANEY ROAD
ELECTRICAL DIVISION
SOMERVILLE, MA 02145-2598

CITY OF SOMERVILLE
C/O STANDARD ELECTRIC
101 MYSTIC AVE
MEDFORD, MA 02155-4628

CUSTOMER PO NUMBER		JOB NAME / RELEASE NO		ORDERED BY		SALESPERSON	
WRITER		SHIP VIA		TERMS		SHIP DATE	
DPW GATE		FLIR DATA LOGGER		JOE M		STEPHEN E. AYLES (978) 887-3109	
THOMAS F. WILLIS 603-328-9006		DIRECT		NET 15TH		06/15/2022	
ORDER QTY		SHIP QTY		DESCRIPTION		UNIT PRICE	
1ea		1ea		FLIR DL150 TRUE-RMS AC VOLTAGE/ CURRENT DATALOGGER 100000 READINGS 110V		283.390/ea	
						283.39	

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Invoice is due by 07/15/2022

Past Due invoices may be subject to 1.50% late charge.

For complete Terms & Conditions go to:
<https://tinyurl.com/SES-Customer-TC>

Subtotal	283.39
Shpg Chgs	22.43
Tax	0.00
Payments	0.00
Amount Due	305.82

STANDARD ELECTRIC

a US Electrical Services Co.

STANDARD ELECTRIC-MEDFORD
101 MYSTIC AVE
MEDFORD, MA 02155-4628
Phone 781-333-6822
Fax 781-333-6825

Invoice


CUSTOMER #	SHIP TO #
75476	75476
INVOICE NUMBER	INVOICE DATE
S120450609.001	04/19/2022
TAX JURISDICTION	SHIP BRANCH
MA 2501739835	MEDF
REMIT TO	
US ELECTRICAL SERVICES, INC. PO BOX 412485 BOSTON, MA 02241-2485	

BILL TO:

SHIP TO:

CITY OF SOMERVILLE (ELEC)
1 FRANEY ROAD
ELECTRICAL DIVISION
SOMERVILLE, MA 02145-2598

CITY OF SOMERVILLE (ELEC)
1 FRANEY ROAD
ELECTRICAL DIVISION
SOMERVILLE, MA 02145-2598

CUSTOMER PO NUMBER		JOB NAME / RELEASE NO		ORDERED BY		SALESPERSON			
W. SOMERVILLE SCHOOL				GERRY		STEPHEN E. AYLES (978) 887-3109			
WRITER		SHIP VIA		TERMS		SHIP DATE		ORDER DATE	
KEN JONES 781-333-6822		PICK UP		2% 10TH, NET 15TH		04/19/2022		04/19/2022	
ORDER QTY	SHIP QTY	DESCRIPTION				UNIT PRICE		EXT PRICE	
4ea	4ea	ORDER PICKED UP IN MEDFORD, MA - 02155-4628							
		LEV ODS10-IDW INFR OCCUPANCY WALL SENSOR				53.500/ea		214.00	
2ea	2ea	LEV 80409-NW 2G WHT NYL WALLPLATE				1.310/ea		2.62	
<p>2022/04/19 10:08:49 AM S120450609.1</p> 									

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If paid by 05/10/2022 you may deduct \$4.33
Invoice is due by 05/15/2022 net of any cash discount.
Past Due invoices may be subject to 1.50% late charge.

For complete Terms & Conditions go to:
<https://tinyurl.com/SES-Customer-TC>

Subtotal	216.62
Shpg Chgs	0.00
Tax	0.00
Payments	0.00
Amount Due	216.62

STANDARD ELECTRIC

a US Electrical Services Co.

STANDARD ELECTRIC-MEDFORD
101 MYSTIC AVE
MEDFORD, MA 02155-4628
Phone 781-333-6822
Fax 781-333-6825

Invoice


CUSTOMER #	SHIP TO #
75476	75477
INVOICE NUMBER	INVOICE DATE
S120850745.001	06/15/2022
TAX JURISDICTION	SHIP BRANCH
MA 2501739835	MEDF
REMIT TO	
US ELECTRICAL SERVICES, INC. PO BOX 412485 BOSTON, MA 02241-2485	

BILL TO:

SHIP TO:

CITY OF SOMERVILLE (ELEC
1 FRANEY ROAD
ELECTRICAL DIVISION
SOMERVILLE, MA 02145-2598

CITY OF SOMERVILLE
1 FRANEY ROAD
PUBLIC WORKS
SOMERVILLE, MA 02145-2598

CUSTOMER PO NUMBER		JOB NAME / RELEASE NO		ORDERED BY		SALESPERSON			
TRUM FIELD		TRUM FIELD		JOE M		STEPHEN E. AYLES (978) 887-3109			
WRITER		SHIP VIA		TERMS		SHIP DATE		ORDER DATE	
THOMAS F. WILLIS 603-328-9006		PICK UP		2% 10TH, NET 15TH		06/15/2022		06/15/2022	
ORDER QTY	SHIP QTY	DESCRIPTION				UNIT PRICE		EXT PRICE	
		ORDER PICKED UP IN MEDFORD, MA - 02155-4628							
500ft	500ft	WCU THHN 10 CU STR BROWN 500' SPOOL				377.440/m		188.72	
500ft	500ft	WCU THHN 10 CU STR GREEN 500' SPOOL				377.440/m		188.72	
1ea	1ea	IDE 31-601 1-LB DUCT SEAL				5.220/ea		5.22	
1ea	1ea	MMM 165GY4A TEMFLEX VINYL ELECTRICAL TAPE 165 GRAY 3/ 4IN X 60FT (19MMX18M) 6MIL 100ROLLS/CASE				1.730/ea		1.73	
<p>2022/06/15 09:20:17 AM S120850745.1</p>  <p>JOEM</p>									

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If paid by 07/10/2022 you may deduct \$7.69
Invoice is due by 07/15/2022 net of any cash discount.
Past Due invoices may be subject to 1.50% late charge.

For complete Terms & Conditions go to:
<https://tinyurl.com/SES-Customer-TC>

Subtotal	384.39
Shpg Chgs	0.00
Tax	0.00
Payments	0.00
Amount Due	384.39

STANDARD ELECTRIC

a US Electrical Services Co.

STANDARD ELECTRIC-WILMINGTON
14 JEWEL DRIVE
WILMINGTON, MA 01887-3361
Phone 978-658-5050
Fax

Invoice


CUSTOMER #	SHIP TO #
75476	75477
INVOICE NUMBER	INVOICE DATE
S120736283.001	06/27/2022
TAX JURISDICTION	SHIP BRANCH
MA 2501762535	CD01
REMIT TO	
US ELECTRICAL SERVICES, INC. PO BOX 412485 BOSTON, MA 02241-2485	

BILL TO:

SHIP TO:

CITY OF SOMERVILLE (ELEC)
1 FRANEY ROAD
ELECTRICAL DIVISION
SOMERVILLE, MA 02145-2598

CITY OF SOMERVILLE
1 FRANEY ROAD
PUBLIC WORKS
SOMERVILLE, MA 02145-2598

CUSTOMER PO NUMBER	JOB NAME / RELEASE NO	ORDERED BY	SALESPERSON	
ARGENZIANO SCHOOL	LED DRIVERS	GERRY POTHIER	STEPHEN E. AYLES (978) 887-3109	
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
STEPHEN F. CRAWFORD (978) 988-3136	33DACAMBRIDGE	2% 10TH, NET 15TH	06/27/2022	05/31/2022
ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
20ea	16ea	ADV XI180C125V200BSF1M 180W OUTDOOR/INDUSTRIAL PROG DRIVER	54.390/ea	870.24
<p>06-28-2022 09:29:59 AM S120736283.001</p>  <p>Dan</p>				

** REPRINT ** REPRINT ** REPRINT **

If paid by 08/10/2022 you may deduct \$17.40
Invoice is due by 08/15/2022 net of any cash discount.
Past Due invoices may be subject to 1.50% late charge.

For complete Terms & Conditions go to:
<https://tinyurl.com/EWNE-Customer-TC>

Subtotal	870.24
Shpg Chgs	0.00
Tax	0.00
Payments	0.00
Amount Due	870.24

STANDARD ELECTRIC

a US Electrical Services Co.

STANDARD ELECTRIC-MEDFORD
101 MYSTIC AVE
MEDFORD, MA 02155-4628
Phone 781-333-6822
Fax 781-333-6825

Invoice


CUSTOMER #	SHIP TO #
75476	75476
INVOICE NUMBER	INVOICE DATE
S120449328.001	04/19/2022
TAX JURISDICTION	SHIP BRANCH
MA 2501739835	MEDF
REMIT TO	
US ELECTRICAL SERVICES, INC. PO BOX 412485 BOSTON, MA 02241-2485	

BILL TO:

SHIP TO:

CITY OF SOMERVILLE (ELEC
1 FRANEY ROAD
ELECTRICAL DIVISION
SOMERVILLE, MA 02145-2598

CITY OF SOMERVILLE (ELEC
1 FRANEY ROAD
ELECTRICAL DIVISION
SOMERVILLE, MA 02145-2598

CUSTOMER PO NUMBER		JOB NAME / RELEASE NO		ORDERED BY		SALESPERSON			
POOL				GERRY		STEPHEN E. AYLES (978) 887-3109			
WRITER		SHIP VIA		TERMS		SHIP DATE		ORDER DATE	
KEN JONES 781-333-6822		PICK UP		2% 10TH, NET 15TH		04/19/2022		04/19/2022	
ORDER QTY	SHIP QTY	DESCRIPTION				UNIT PRICE	EXT PRICE		
1ea	1ea	ORDER PICKED UP IN MEDFORD, MA - 02155-4628 DEWALT DCK278C2 ATOMIC COMPACT CORDLESS DRILL/IMPACT KIT <small>2022/04/19 08:14:13 AM S120449328.1</small> 				384.620/ea	384.62		

** REPRINT ** REPRINT ** REPRINT **

If paid by 05/10/2022 you may deduct \$7.69
 Invoice is due by 05/15/2022 net of any cash discount.
 Past Due invoices may be subject to 1.50% late charge.

For complete Terms & Conditions go to:
<https://tinyurl.com/SES-Customer-TC>

Subtotal	384.62
Shpg Chgs	0.00
Tax	0.00
Payments	0.00
Amount Due	384.62

STANDARD ELECTRIC

a US Electrical Services Co.

STANDARD ELECTRIC-MEDFORD
101 MYSTIC AVE
MEDFORD, MA 02155-4628
Phone 781-333-6822
Fax 781-333-6825

Invoice


CUSTOMER #	SHIP TO #
75476	75477
INVOICE NUMBER	INVOICE DATE
S120375480.001	04/19/2022
TAX JURISDICTION	SHIP BRANCH
MA 2501739835	MEDF
REMIT TO	
US ELECTRICAL SERVICES, INC. PO BOX 412485 BOSTON, MA 02241-2485	

BILL TO:

SHIP TO:

CITY OF SOMERVILLE (ELEC
1 FRANEY ROAD
ELECTRICAL DIVISION
SOMERVILLE, MA 02145-2598

CITY OF SOMERVILLE
1 FRANEY ROAD
PUBLIC WORKS
SOMERVILLE, MA 02145-2598

CUSTOMER PO NUMBER		JOB NAME / RELEASE NO		ORDERED BY		SALESPERSON			
W S N S		HAND DRYERS		GERRY		STEPHEN E. AYLES (978) 887-3109			
WRITER		SHIP VIA		TERMS		SHIP DATE		ORDER DATE	
THOMAS F. WILLIS 603-328-9006		WILL CALL		2% 10TH, NET 15TH		04/19/2022		04/08/2022	
ORDER QTY	SHIP QTY	DESCRIPTION				UNIT PRICE		EXT PRICE	
2ea	2ea	ORDER PICKED UP IN MEDFORD,MA - 02155-4628 EXDRY XL-W-208 WE SRF MNT AUTO DRYER 208 VOLT !! TAGGED ITEM !!				485.000/ea		970.00	
1ea	1ea	EXDRY XL-SB 277V BRSH SS HAND DRYER INCLUDES STAINLESS STEEL SURCHARGE !! TAGGED ITEM !!				650.000/ea		650.00	
<p>2022/04/19 08:12:00 AM S120375480.1</p>  <p>GERRY</p>									

** REPRINT ** REPRINT ** REPRINT **

If paid by 05/10/2022 you may deduct \$32.40
Invoice is due by 05/15/2022 net of any cash discount.
Past Due invoices may be subject to 1.50% late charge.

For complete Terms & Conditions go to:
<https://tinyurl.com/SES-Customer-TC>

Subtotal	1620.00
Shpg Chgs	0.00
Tax	0.00
Payments	0.00
Amount Due	1620.00



Dagle Electrical Construction Corp.

Main Office: 68 Industrial Way, Wilmington, MA 01887
North Division: 6 Danville Road, Plaistow, NH 03865
800-379-1459 Fax 781-937-7678 deccorp.com

Contract Invoice

Date	Invoice
7/7/2021	200424-06Q

Billed To: City of Somerville
Director OSE
50 Evergree Avenue
Somerville, MA 02145

Project Number: 200424
Project Name: Somerville - Traffic Signal
Customer Ref: IFB# 21-09
Customer Ref:

Due Date: 8/6/2021

Terms: 30DY

Est.	DESCRIPTION OF INVOICE			AMOUNT
06Q	City of Somerville - Q21-031 Morrison Ave @ College			\$42,866.62
Item No.	Description of work	Unit Price	Completed this period	
			Qty	Amount
1	Hourly Labor Rate - Reg	\$101.00	71.50	\$ 7,221.50
2	Hourly Labor Rate - Emg	\$121.00	71.50	\$ 8,651.50
4	180' Traffic Cable @ 4.26 ft = 766.80 175' Ground Wire @ 1.35 ft = 236.25 Service assembly @ 295.00 Meter Socket Assembly @ 255.00 Traffic Signal Cabinet Assembly @ 19,188.00 Side Walk Panel @ 1,005.00 Traffic Signal Post Foundation 368.00 Control Cabinet Foundation @ 875.00 (15) 12" Vehicle Section @ 149.00 = 2,235.00 12" Ped Signal Section with LED Module @ 839.00 = 2,517.00 Post Top Mounting 1-Way @ 100.00 (2) Post Top Mounting 2-Way @ 235.00 = 470.00 (3) EZ Comm. Nav APS Button @ 996.00 = 2,988.00 (5) 12" LED Red Arrow Module @ 106.00 = 530.00 (5) 12" Yellow Arrow Module @ 106.00 = 530.00 (5) 12" Green Arrow Module @ 112.00 = 560.00	100%	32,919.05	\$ 32,919.05
5	Material Discount	-18%	32,919.05	\$ (5,925.43)

Thank you for your prompt payment!

Amount Due: \$42,866.62



SDO

F.W. Webb Co - Building Ctrls Div
50 Everberg Road
Woburn, MA 01801-1019

Customer P.O. Number
030722
Inv.Date Invoice#
03/23/22 75282596

* * * D U P L I C A T E * * *
* * * * I N V O I C E * * * *

Sold to:
CITY OF SOMERVILLE

Ship to:
SAME
50 Everberg Road

17 FRANEY RD
SOMERVILLE MA 02145-2510

WOBURN, MA 01801-1019
ATTN--TOM WINGATE

151584

* * * D U P L I C A T E * * *
* * * * I N V O I C E * * * *

Writer Ship Via Req Date
AJL PUC 03/07/22

Ord	Shp	B/O	Description	Net Price	Exten
1	1	0	#HIGH TEMP SHUTDOWN PROBE CTRSK100044 4237553)	410.000	410.00

CUSTOMER P.O. INFO
030722

TAX FREIGHT HANDLING
0.00

TOTAL
410.00

PLEASE REMIT PAYMENT TO: 160 MIDDLESEX TURNPIKE, BEDFORD MA 01730

I hereby authorize the repair work listed herein, including sublet work, to be done along with necessary materials. You and your employees may operate the described vehicle for the purposes of testing, inspection or delivery at my risk. An express lien is acknowledged on said vehicle to secure the amount of repairs thereto. You will not be held responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft, accident or any other cause beyond your control. Customer agrees to pay all collection costs and for attorneys fees in the event that default is made in any payment due. Cash unless arrangements made prior to authorization. Vehicles left after repair is completed may be subject to a storage fee.

Hillside Auto Repair Inc.

583 Broadway
Somerville, MA 02145
(781) 395-9679

S-23

Invoice # 96386

City Of Somerville D.P.W 2017 Ford F-150 XL

1 Franey Rd.
Somerville, MA 02145

VIN: 1FTFX1EG8HKC93521

Engine: V6 3.5L, 213cid, DOHC, GAS, FI, G

(617) 625-6600 Ex: 5546 - Business
(617) 625-0300 Ex: FAX - Business
dpwfleet@somervillema.gov, RThornton@somervillema.g

License# M95829

Odom: 44752

Color:

Mfg. Date:

Unit #

InvDate: 5/09/2022

Service Writer: Jack Scafidi

Status: Complete

Driver:

PO #

Vehicle Problems	Requests for Service	Services Performed	Qty	Price	Ext
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Customer request: est on alignment is based on setup and adjust as long as no rusted parts requiring heat to adjust or failed front end parts

Labor Service - perform alignment as needed					187.50
customers responsibility to have vehicle equipped with ADAS recalibrated heat adjustments as needed MS					
New OXYGENANDACETYL. MISC./GAS			1.00	30.00	30.00

Recommended Repairs and Services:

- check engine light on//05/10/22

Warranties and Notices

- Thank you for your patronage; your business and friendship are greatly appreciated. Here at Hillside Auto, we repair the cars of today with technology of tomorrow.

Warranty

All repair work is warranted for 12 months/12,000 miles whichever comes first, unless otherwise stated on this repair order.

****Sorry, but cannot be responsible for plastic hub caps.****

****Advise Customer: Brake jobs have a 500 mile break-in period.****

Invoice Summary

Parts	30.00
Labor	187.50
Supply Charge	9.79

Sub Total	227.29
Sales Tax (RES)	

X

Customer acknowledges receipt of merchandise and services.

I hereby authorize the repair work listed herein, including sublet work, to be done along with necessary materials. You and your employees may operate the described vehicle for the purposes of testing, inspection or delivery at my risk. An express lien is acknowledged on said vehicle to secure the amount of repairs thereto. You will not be held responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft, accident or any other cause beyond your control. Customer agrees to pay all collection costs and /or attorneys fees in the event that default is made in any payment due. Cash unless arrangements made prior to authorization. Vehicles left after repair is completed may be subject to a storage fee.

Hillside Auto Repair Inc.

583 Broadway
Somerville, MA 02145
(781) 395-9679

820

Invoice # 96157

City Of Somerville D.P.W 1 Franey Rd. Somerville, MA 02145	2013 Ford Escape Titanium VIN: 1FMCU9J90DUB09619 Engine: L4 2.0L, 122cid, DOHC, GAS, FI, 9 Trans: AUTOMATIC	License# M87084 Odom: 24055 Color: Mfg. Date: Unit #	InvDate: 4/08/2022 Service Writer: Jack Scaffidi Status: Complete Driver: PO #
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(617) 625-6600 Ex: 5546 - Business
(617) 625-0300 Ex: FAX - Business
dpwfleet@somervillema.gov, RThornton@somervillema.g

Vehicle Problems	Requests for Service	Services Performed	Qty	Price	Ext
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Customer states that: vehicle needs an alignment

Requests for Service & Vehicle Problems -

Labor Service - perform set up alignment--pre align MS					119.00
Labor Service - replace front sub frame, strut assembly with coil spring and mount. replace both lower control arms and passenger stabilizer link advise customer this may require additional parts and time due to rust on disassemble r&i hood cowl assembly to remove strut MS					1,071.00
New 524113/524114	lower control arms	2.00	243.64		487.28
New AV6Z5K484B	stabilizer link r/f	1.00	59.28		59.28
New CV6V5019A	front subframe	1.00	689.33		689.33
New 172618	strut assembly with coil spring and mounting kit r/f	1.00	189.10		189.10
New OXYGEN AND ACETYL.	MISC./GAS	2.00	30.00		60.00
New 7N5Z00812A	bolts	2.00	5.25		10.50
New 8V4Z5D035A	retainer	2.00	4.67		9.34
New MIS/HDW	misc. hardware	12.00	3.85		46.20
Labor Service - perform alignment as needed customers responsibility to have vehicle equipped with ADAS recalibrated MS					178.50

Recommended Repairs and Services:

- right front tire dry rotted // tpms light on // 04/11/22

Warranties and Notices

- Thank you for your patronage; your business and friendship are greatly appreciated. Here at Hillside Auto, we repair the cars of today with technology of tomorrow.

Warranty

All repair work is warranted for 12 months/12,000 miles whichever comes first, unless otherwise stated on this repair order.
Sorry, but cannot be responsible for plastic hub caps.
Advise Customer: Brake jobs have a 500 mile break-in period.

Invoice Summary

Parts	1,551.03
Labor	1,368.50
Supply Charge	131.38

Sub Total	3,050.91
Sales Tax (RES)	

Inv Total 3,050.91

X _____
Customer acknowledges receipt of merchandise and services.

20232401

Boston Carting Services
PO Box 368
Franklin, MA 02038
Phone: (617) 541-4009
Email: customerservice@bostoncarting.net



INVOICE #	127068
AMOUNT	1,800.00
ACCOUNT #	87801
DATE	May 31, 2022
QUICK PAY CODE	FD2DB

City of Somerville

PO Box 195
Somerville, MA 02143

DUE UPON RECEIPT

MAKE ALL CHECKS PAYABLE TO:
Boston Carting Services
PO Box 368
Franklin, MA 02038

For proper credit return this portion

Site 87801001 - City of Somerville - MSW - PO Box 195 Somerville MA 02143							
DATE	DESCRIPTION	PO #	QTY	NOCHARGE QTY	UNIT RATE	TOTAL	
05-05-22	30 YD Container Fee - 30yd C&D Container @ 8 Bonair St, Somerville		1.00		900.00	900.00	
05-05-22	30 YD Container Fee - 30yd C&D Container @ 19 Walnut St, Somerville		1.00		900.00	900.00	
					Tax		0.00
					Site Total		1,800.00

INVOICE TOTAL 1,800.00

NOTES AND COMMENTS

Join us to save the environment by going paperless.

Please visit www.bostoncarting.net to update your account and make payments

Detail Invoice For CITY OF SOMERVILLE DPW Between 1/31/22 And 1/31/22

Please remit copy of invoice and payment to : Medford Police Dept., 100 Main St. Medford, Ma. 02155

Invoice questions - call (781) 391-6760 (Diane Riley)

****PLEASE NOTE THAT A 15% LATE FEE WILL BE APPLIED IF NOT PAID WITHIN 30 DAYS OF INVOICE****

DETAIL DATE	last name	first name	Officer Payment	15% FEE	Total DUE
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CITY OF SOMERVILLE DPW

1/31/2022	NGUYEN	PAUL	\$480.00	\$0.00	\$480.00
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TOTAL OFFICER PAYMENT		TOTAL 15% FEE		TOTAL DUE	
\$480.00		\$0.00		\$480.00	

NOT DUE

DORFORD POLICE DEPARTMENT

PAID DETAIL REPORT

Date: 11/31/22 Job ID: 22-00315
Officer: PII: Paul Nguyen Badge#: 291
Vendor: Somerville DPW (MDR (construct.))
Address: _____

Location of Detail: Somerville, Union Sq.

Time Started 0700 Actual Time Finished 1540

8 Hours at \$ 60 \$ 480

Hours at \$ _____ \$ _____

Subtotal \$ 480

15% Administration Fee \$ 72

Total \$ 552

Officer's Signature: [Signature]

By signing above, I certify all information is true and correct.

Failure to properly fill out this detail slip may result in payment being delayed.

VENDOR'S SIGNATURE

Print Name: John Souza

Signature: [Signature]

Any questions on details, please call the Detail Office at 781-391-6411

White, Vendor - Yellow & Pink, Detail Office - Gold, Officer

Detail Invoice For CITY OF SOMERVILLE Between 2/26/22 And 2/26/22

Please remit copy of invoice and payment to : Medford Police Dept., 100 Main St. Medford, Ma. 02155
Invoice questions -- call (781) 391-6760 (Diane Riley)

****PLEASE NOTE THAT A 15% LATE FEE WILL BE APPLIED IF NOT PAID WITHIN 30 DAYS OF INVOICE****

DETAIL DATE	last name	first name	Officer Payment	15% FEE	Total DUE
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CITY OF SOMERVILLE

2/26/2022	NORTON	SHAWN	\$480.00	\$0.00	\$480.00
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TOTAL OFFICER PAYMENT		TOTAL 15% FEE		TOTAL DUE	
\$480.00		\$0.00		\$480.00	

NOT DUE

ORD POLICE DEPARTMENT

PAID DETAIL REPORT

Date: 2/26/22 Job ID: 22-00759

Officer: Sgt. Shawn Norton Badge#: 544

Vendor: CITY of Sammamish

Address: "DPW"

Location of Detail: Highland Ave.

Time Started 8AM Actual Time Finished 4PM

8 Hours at \$ 60- \$ 480-

Hours at \$ _____ \$ _____

Subtotal \$ _____

15% Administration Fee \$ 72-

Total \$ 552-

Officer's Signature: Sgt. Shawn Norton #544

By signing above, I certify all information is true and correct.

Failure to properly fill out this detail slip may result in payment being delayed.

VENDOR'S SIGNATURE

Print Name: _____

Signature: _____

Any questions on details, please call the Detail Office at 781-391-6411

White, Vendor - Yellow & Pink, Detail Office - Gold, Officer

Detail Invoice For CITY OF SOMERVILLE Between 4/11/22 And 4/12/22

Please remit copy of invoice and payment to : Medford Police Dept., 100 Main St. Medford, Ma. 02155
 Invoice questions – call (781) 391-6760 (Diane Riley)

****PLEASE NOTE THAT A 15% LATE FEE WILL BE APPLIED IF NOT PAID WITHIN 30 DAYS OF INVOICE****

DETAIL DATE	last name	first name	Officer Payment	15% FEE	Total DUE
CITY OF SOMERVILLE					
4/11/2022	NGUYEN	PAUL	\$480.00	\$0.00	\$480.00
4/11/2022	BORDONARO	MICHAEL	\$480.00	\$0.00	\$480.00
4/12/2022	NESTOR	MATTHEW	\$570.00	\$0.00	\$570.00
TOTAL OFFICER PAYMENT		TOTAL 15% FEE		TOTAL DUE	
\$1,530.00		\$0.00		\$1,530.00	

NOT DUE

MEDFORD POLICE DEPARTMENT

PAID DETAIL REPORT

Date: 04/11/22 Job ID: 22-01395

Officer: Michael Bot Damico Badge#: 299

Vendor: CITY OF SOMERVILLE

Address: _____

Location of Detail: 269 Highland Ave

Time Started: 0710 Actual Time Finished: 1500

Hours at \$ 60 \$ 480

Hours at \$ _____ \$ _____

Subtotal \$ 480

15% Administration Fee \$ 72

Total \$ 552

Officer's Signature: [Signature]

By signing above, I certify all information is true and correct.

Failure to properly fill out this detail slip may result in payment being delayed.

VENDOR'S SIGNATURE

Print Name: [Signature]

Signature: [Signature]

Any questions on details, please call the Detail Office at 781-391-6411

White - Vendor - Yellow & Pink - Detail Office - Gold - Officer

MEDFORD POLICE DEPARTMENT

PAID DETAIL REPORT

Date: 4/11/22 Job ID: 22-01395

Officer: PH: Paul Nguyen Badge#: 291

Vendor: TRE LLC of Somerville

Address: _____

Location of Detail: 269 Highland Ave Somerville

Time Started: 6730 Actual Time Finished: 1500

Hours at \$ 60 \$ 480

Hours at \$ _____ \$ _____

Subtotal \$ 480

15% Administration Fee \$ 72

Total \$ 552

Officer's Signature: [Signature]

By signing above, I certify all information is true and correct.

Failure to properly fill out this detail slip may result in payment being delayed.

VENDOR'S SIGNATURE

Print Name: [Signature]

Signature: [Signature]

Any questions on details, please call the Detail Office at 781-391-6411

White - Vendor - Yellow & Pink - Detail Office - Gold - Officer

MEDFORD POLICE DEPARTMENT

PAID DETAIL REPORT

Date: 4.12.22 Job ID: 22-01407

Officer: M. Nestor Badge#: 296

Vendor: SOMERVILLE DAN

Address: _____

Location of Detail: 269 HIGHLAND AVE (SOMERVILLE)

Time Started 7am Actual Time Finished 3:30pm

8 Hours at \$ 60 \$ 480

1 Hours at \$ 90 \$ 90

Subtotal \$ 570

15% Administration Fee \$ _____

Total \$ 570

Officer's Signature: Matthew Nestor
By signing above, I certify all information is true and correct.

Failure to properly fill out this detail slip may result in payment being delayed.

VENDOR'S SIGNATURE

Print Name: _____

Signature: [Handwritten Signature]

Any questions on details, please call the Detail Office at 781-391-6411

White, Vendor - Yellow & Pink, Detail Office - Gold, Officer

