



INVOICE

District Office
 26 Hampshire Drive
 Hudson, NH 03051
 Phone: (603) 293-7531

INVOICE NUMBER 12353900
INVOICE DATE 4/18/2022
PO NUMBER
BILLING NUMBER 450625413210817
TOTAL DUE \$948.75

Bill To
 SOMERVILLE DPW
 1 FRANEY ROAD
 SOMERVILLE, MA 02143

Service Location
 SOMERVILLE - THE ARMORY
 191 HIGHLAND AVE
 SOMERVILLE, MA 02143

Job Number 24440346

Salesperson	Customer Number	Technician	Service Date	Payment Terms	Due Date
	111-0239946	Nelson, Matthew	4/11/2022	N30	5/18/2022

Detail of Charges

Item Number	Description	Unit	Quantity	Unit Price	Line Total
2003	FX ANNUAL MAINT FIRE EXT	Each	10.00	\$2.50	\$25.00
3041	SWAP OUT DRY CHEM 10	Each	9.00	\$50.25	\$452.25
3043	SWAP OUT PARTS	Each	9.00	\$19.50	\$175.50
1010	NEW EXT 10 LB ABC	Each	4.00	\$74.00	\$296.00
Subtotal					\$948.75
Total Tax					\$0.00
Total					948.75
Amount Paid					\$0.00
Amount Due					\$948.75

Description

PAST DUE

Please include this portion with your payment

District Office
 26 Hampshire Drive
 Hudson, NH 03051
 Phone: (603) 293-7531

Job Number	Customer Number	Invoice Number	Invoice Date	Invoice Amount
24440346	111-0239946	12353900	4/18/2022	\$948.75

NEW REMITTANCE ADDRESS

Impact Fire Services LLC
 PO Box 735062
 Dallas, TX 75373-5062

Electronic Payment Instructions

Account Number	Wire Routing Number	ACH Routing Number
592 833 823	021 000 021	322 271 627
Pay via Credit Card at www.ImpactFireServices.com		

*An additional convenience fee of 2.5% will be incremental to invoice amount on all credit/debit card transactions



INVOICE

District Office
 26 Hampshire Drive
 Hudson, NH 03051
 Phone: (603) 293-7531

INVOICE NUMBER 12334888
INVOICE DATE 4/15/2022
PO NUMBER
BILLING NUMBER 373344
TOTAL DUE \$94.00

Bill To
 SOMERVILLE DPW
 1 FARNEY ROAD
 SOMERVILLE, MA 02143

Service Location
 EAST SOMERVILLE COMMUNITY SCHOOL
 AT CUMMINGS
 42 PRESCOTT ST
 SOMERVILLE, MA 02143

Job Number 24870150

Salesperson	Customer Number	Technician	Service Date	Payment Terms	Due Date
	111-0239950	Nelson, Matthew	4/11/2022	N30	5/15/2022

Detail of Charges

Item Number	Description	Unit	Quantity	Unit Price	Line Total
2003	FX ANNUAL MAINT FIRE EXT	Each	8.00	\$2.50	\$20.00
1010	NEW EXT 10 LB ABC	Each	1.00	\$74.00	\$74.00
Subtotal					\$94.00
Total Tax					\$0.00
Total					94.00
Amount Paid					\$0.00
Amount Due					\$94.00

Description



Please include this portion with your payment

District Office
 26 Hampshire Drive
 Hudson, NH 03051
 Phone: (603) 293-7531

Job Number	Customer Number	Invoice Number	Invoice Date	Invoice Amount
24870150	111-0239950	12334888	4/15/2022	\$94.00

NEW REMITTANCE ADDRESS

Impact Fire Services LLC
 PO Box 735062
 Dallas, TX 75373-5062

Electronic Payment Instructions

Account Number	Wire Routing Number	ACH Routing Number
592 833 823	021 000 021	322 271 627

Pay via Credit Card at www.ImpactFireServices.com

*An additional convenience fee of 2.5% will be incremental to invoice amount on all credit/debit card transactions



www.acvenviro.com

PLEASE REMIT PAYMENT IN FULL TO: ACV Environmental Services, Inc. f/k/a Allstate Power Vac Inc P.O. BOX 674985 Detroit, MI 48267-4985	FOR ANY INFO PERTAINING TO THIS INVOICE DIAL (732) 375-9988
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INVOICE DATE: 3/30/2022
Last Service Date: 7/16/2020

EFT to: Comerica 39200 6 Mile Road Livonia, MI 48152	CHECKING ACCOUNT: ABA Routing #072000096 Bank Account # 1853236766
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JOB LOCATION

Somerville DPW
 1 Fraeny Road
 Somerville, MA 02145

SOLD TO:

Vithal Deshpande
 City of Somerville (Environmental Services)
 50 Evergreen Avenue City Hall Annex
 Somerville, MA 02145

Job Description: Lab Pack

SALES ORDER NO.	CUSTOMER NO.	PURCHASE ORDER NO.	TERMS	PAYMENT DUE DATE
NLP100724	00-2005169		30	4/29/2022

TASK - Lab Pack

Date	Description	Manifest	Billing QTY	Billing UOM	Rate	Amount
7/16/2020	Pesticides, solid, regulated RCRA (prorated for size)	021598949JJK	1	5	\$98.00	\$98.00
7/16/2020	Pesticides, liquid, regulated RCRA	021598949JJK	1	55	\$285.00	\$285.00
7/16/2020	Paint, oil-based	021598949JJK	2	CYB	\$405.00	\$810.00
7/16/2020	Aerosols	021598949JJK	1	55	\$195.00	\$195.00
7/16/2020	Paint, latex	021598949JJK	12	CYB	\$245.00	\$2,940.00
7/16/2020	Acids / bases	021598949JJK	1	30	\$225.00	\$225.00
7/16/2020	Oxidizers, liquid	021598949JJK	1	30	\$225.00	\$225.00
7/16/2020	Acids / bases	021598949JJK	1	55	\$295.00	\$295.00
7/16/2020	Motor Oil, pumpable, consolidated (prorated for size)	021598949JJK	1	CYB	\$300.00	\$300.00
7/16/2020	Propane tanks up to 20 lbs	021598949JJK	30	EA	\$10.00	\$300.00
7/16/2020	Acids / bases	021598949JJK	1	5	\$57.00	\$57.00
7/16/2020	Acids / bases	021598949JJK	1	5	\$57.00	\$57.00
7/16/2020	Flammables (prorated for size)	021598949JJK	1	30	\$82.50	\$82.50
7/16/2020	Paint, oil-bases	021598949JJK	5	55	\$110.00	\$550.00
7/16/2020	Light bulbs linear fluorescent	021598949JJK	5	P	\$0.65	\$3.25
7/16/2020	Off contract - Road Flares/ Highway Flares/ Fusees (Under Water)	021598949JJK	1	30	\$285.00	\$285.00
7/16/2020	Fire Extinguishers, hazardous	021598949JJK	11	EA	\$28.00	\$308.00
7/16/2020	Off Contract - Cylinder - Compressed Gas	021598949JJK	1	15	\$260.00	\$260.00
7/16/2020	Off contract - Cylinder - Compressed Gas	021598949JJK	1	EA	\$1,295.00	\$1,295.00
7/16/2020	Off contract - Cylinder - Compressed Gas	021598949JJK	1	EA	\$1,295.00	\$1,295.00
7/16/2020	Off contract - Cylinder - Compressed Gas	021598949JJK	1	EA	\$1,295.00	\$1,295.00
7/16/2020	Off contract - Cylinder - Compressed Gas	021598949JJK	2	EA	\$260.00	\$520.00
7/16/2020	Off contract - Cylinder - Compressed Gas	021598949JJK	1	EA	\$260.00	\$260.00
7/16/2020	Off contract - Cylinder - Compressed Gas	021598949JJK	2	EA	\$260.00	\$520.00
7/16/2020	Off contract - Cylinder - Compressed Gas	021598949JJK	1	EA	\$195.00	\$195.00
7/16/2020	Off contract - Cylinder - Compressed Gas	021598949JJK	2	EA	\$340.00	\$680.00
7/16/2020	Off contract - Cylinder - Compressed Gas	021598949JJK	1	EA	\$170.00	\$170.00
7/16/2020	Off contract - Cylinder - Compressed Gas	021598949JJK	1	EA	\$260.00	\$260.00

THANK YOU FOR THE OPPORTUNITY TO SERVE YOU.

INTEREST CHARGES OF 1.5% PER MONTH (18% PER YEAR) WILL ACCRUE ON ALL PAST DUE AMOUNTS, ON UNPAID AMOUNTS, INTEREST AND ALL EXPENSES OF COLLECTIONS INCLUDING A REASONABLE ATTORNEY FEE IN AN AMOUNT OF 20% WILL BE CHARGED.

INVOICE NO.:

1257671-R2

INVOICE DATE: 3/30/2022
Last Service Date: 7/16/2020



www.acvenviro.com



PLEASE REMIT PAYMENT IN FULL TO: ACV Environmental Services, Inc. f/k/a Allstate Power Vac Inc P.O. BOX 674985 Detroit, MI 48267-4985	FOR ANY INFO PERTAINING TO THIS INVOICE DIAL (732) 375-9988
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EFT to: Comerica 39200 6 Mile Road Livonia, MI 48152	CHECKING ACCOUNT: ABA Routing #072000096 Bank Account # 1853236766
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SOLD TO:

Vithal Deshpande
City of Somerville (Environmental Services)
50 Evergreen Avenue City Hall Annex
Somerville, MA 02145

JOB LOCATION

Somerville DPW
1 Fraeny Road
Somerville, MA 02145

Job Description: Lab Pack

SALES ORDER NO.	CUSTOMER NO.	PURCHASE ORDER NO.	TERMS	PAYMENT DUE DATE
NLP100724	00-2005169		30	4/29/2022
7/16/2020	Paint, oil-based	021598949JJK	2 CYB	\$405.00 \$810.00
7/16/2020	Off contract - Dibenz	021598951JJK	1 5	\$245.00 \$245.00
7/16/2020	Off contract - Cylinder - Compressed Gas	021598951JJK	1 EA	\$215.00 \$215.00
7/16/2020	Off contract - Cylinder - Compressed Gas	021598951JJK	1 EA	\$300.00 \$300.00
7/16/2020	Off contract - Cylinder - Compressed Gas	021598951JJK	1 EA	\$635.00 \$635.00
7/16/2020	Propane tanks up to 20 lbs	021598951JJK	1 EA	\$10.00 \$10.00
7/16/2020	Reactive materials	021598951JJK	1 5	\$125.00 \$125.00
7/16/2020	Reactive materials	021598951JJK	1 5	\$125.00 \$125.00
7/16/2020	Light bulbs linear fluorescent	ACV067910	2532 EA	\$0.65 \$1,645.80
7/16/2020	Light bulbs U-tubes	ACV067910	20 P	\$0.65 \$13.00
7/16/2020	Mercuric salts / mercury-contaminated items	ACV067911	1 5	\$150.00 \$150.00
7/16/2020	Batteries - Lithium	ACV067912	1 5	\$95.00 \$95.00
7/16/2020	Batteries, Nickel-Cadmium	ACV067912	1 5	\$75.00 \$75.00
7/16/2020	Batteries - Alkaline	ACV067912	1 5	\$65.00 \$65.00
7/16/2020	Propane tanks up to 20 lbs	ACV071526	21 EA	\$10.00 \$210.00
7/16/2020	District 4 Setup Fee		1 EA	\$1,800.00 \$1,800.00

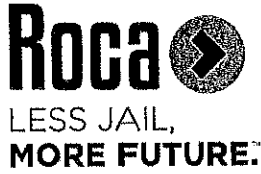
Net Invoice: \$20,284.55
Sales Tax: \$0.00
Amount Due: \$20,284.55

Note:

TM No.: NLPTM101917, NLPTM101867, NLPTM101868

THANK YOU FOR THE OPPORTUNITY TO SERVE YOU.

INTEREST CHARGES OF 1.5% PER MONTH (18% PER YEAR) WILL ACCRUE ON ALL PAST DUE AMOUNTS, ON UNPAID AMOUNTS, INTEREST AND ALL EXPENSES OF COLLECTIONS INCLUDING A REASONABLE ATTORNEY FEE IN AN AMOUNT OF 20% WILL BE CHARGED.



Invoice

Roca Inc.
 101 Park Street
 Chelsea, MA 02150
 617-889-5210 ext. 229

Date: July 27, 2022
 Invoice #: 625-IN
 Customer ID: 41011

Purchase Order #: 20222194-00

To: City of Somerville
 Department of Public Works
 1 Franey Rd
 Somerville, MA 02145

TEP Project Work Crew & 1 Supervisor hr	June 2022	8/26/2022
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Rate	Description	Unit Price	Rate	Rate
4.00	6/6/22 Crew Hours	\$	28.91	\$ 115.64
4.00	6/6/22 Crew Supervisor - Charles Aliano	\$	28.91	\$ 115.64
13.00	6/7/22 Crew Hours	\$	28.91	\$ 375.83
6.50	6/7/22 Crew Supervisor - Brendan Brennan	\$	28.91	\$ 187.92
6.50	6/9/22 Crew Hours	\$	28.91	\$ 187.92
6.50	6/9/22 Crew Supervisor - Brendan Brennan	\$	28.91	\$ 187.92
6.50	6/10/22 Crew Hours	\$	28.91	\$ 187.92
6.50	6/10/22 Crew Supervisor - Brendan Brennan	\$	28.91	\$ 187.92
26.00	6/13/22 Crew Hours	\$	28.91	\$ 751.66
6.50	6/13/22 Crew Supervisor - Brendan Brennan	\$	28.91	\$ 187.92
13.00	6/14/22 Crew Hours	\$	28.91	\$ 375.83
6.50	6/14/22 Crew Supervisor - Brendan Brennan	\$	28.91	\$ 187.92
19.50	6/16/22 Crew Hours	\$	28.91	\$ 563.75
6.50	6/16/22 Crew Supervisor - Brendan Brennan	\$	28.91	\$ 187.92
19.50	6/17/22 Crew Hours	\$	28.91	\$ 563.75
6.50	6/17/22 Crew Supervisor - Brendan Brennan	\$	28.91	\$ 187.92
19.50	6/21/22 Crew Hours	\$	28.91	\$ 563.75
6.50	6/21/22 Crew Supervisor - Brendan Brennan	\$	28.91	\$ 187.92
19.50	6/22/22 Crew Hours	\$	28.91	\$ 563.75
6.50	6/22/22 Crew Supervisor - Brendan Brennan	\$	28.91	\$ 187.92
19.50	6/23/22 Crew Hours	\$	28.91	\$ 563.75
6.50	6/23/22 Crew Supervisor - Brendan Brennan	\$	28.91	\$ 187.92
19.50	6/27/22 Crew Hours	\$	28.91	\$ 563.75
6.50	6/27/22 Crew Supervisor - Brendan Brennan	\$	28.91	\$ 187.92
31.00	6/28/22 Crew Hours	\$	28.91	\$ 896.21
6.50	6/28/22 Crew Supervisor - Brendan Brennan	\$	28.91	\$ 187.92
19.50	6/30/22 Crew Hours	\$	28.91	\$ 563.75
6.50	6/30/22 Crew Supervisor - Brendan Brennan	\$	28.91	\$ 187.92
325.00				
			Subtotal	\$ 9,395.86
			Subsidized TEP Hours not included in this month's invoice	\$ (1,763.51)
			Total	\$ 7,632.35

Please Make Checks Payable to:
 Roca Inc.
 101 Park Street
 Chelsea, MA 02150-5766



Invoice

Roca Inc.
 101 Park Street
 Chelsea, MA 02150
 617-889-5210 ext. 229

Date: June 10, 2022
 Invoice #: 584-IN
 Customer ID: 41011

Purchase Order #: 20222194-00

To: City of Somerville
 Department of Public Works
 1 Franey Rd
 Somerville, MA 02145

TEP Project Work Crew & 1 Supervisor hr	May 2022	7/10/2022
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Hours	Date	Description	Unit Price	Amount
26.50	5/2/22	Crew Hours	\$ 28.91	\$ 766.12
6.50	5/2/22	Crew Supervisor - Brendan Brennan	\$ 28.91	\$ 187.92
13.50	5/3/22	Crew Hours	\$ 28.91	\$ 390.29
7.00	5/3/22	Crew Supervisor - Brendan Brennan	\$ 28.91	\$ 202.37
19.50	5/10/22	Crew Hours	\$ 28.91	\$ 563.75
6.50	5/10/22	Crew Supervisor - Brendan Brennan	\$ 28.91	\$ 187.92
13.00	5/12/22	Crew Hours	\$ 28.91	\$ 375.83
6.50	5/12/22	Crew Supervisor - Brendan Brennan	\$ 28.91	\$ 187.92
13.00	5/13/22	Crew Hours	\$ 28.91	\$ 375.83
6.50	5/13/22	Crew Supervisor - Brendan Brennan	\$ 28.91	\$ 187.92
13.50	5/16/22	Crew Hours	\$ 28.91	\$ 390.29
6.50	5/16/22	Crew Supervisor - Brendan Brennan	\$ 28.91	\$ 187.92
13.50	5/17/22	Crew Hours	\$ 28.91	\$ 390.29
6.50	5/17/22	Crew Supervisor - Brendan Brennan	\$ 28.91	\$ 187.92
13.50	5/19/22	Crew Hours	\$ 28.91	\$ 390.29
7.00	5/19/22	Crew Supervisor - Brendan Brennan	\$ 28.91	\$ 202.37
6.50	5/20/22	Crew Hours	\$ 28.91	\$ 187.92
6.50	5/20/22	Crew Supervisor - Brendan Brennan	\$ 28.91	\$ 187.92
13.50	5/23/22	Crew Hours	\$ 28.91	\$ 390.29
7.00	5/23/22	Crew Supervisor - Brendan Brennan	\$ 28.91	\$ 202.37
13.50	5/24/22	Crew Hours	\$ 28.91	\$ 390.29
6.50	5/24/22	Crew Supervisor - Brendan Brennan	\$ 28.91	\$ 187.92
20.00	5/26/22	Crew Hours	\$ 28.91	\$ 578.20
7.00	5/26/22	Crew Supervisor - Brendan Brennan	\$ 28.91	\$ 202.37
26.50	5/27/22	Crew Hours	\$ 28.91	\$ 766.12
6.50	5/27/22	Crew Supervisor - Brendan Brennan	\$ 28.91	\$ 187.92

292.50				
			Subtotal	\$ 8,456.27
			Subsidized TEP Hours not included in this month's invoice	\$ (2,254.98)
			Total	\$ 6,201.29

Please Make Checks Payable to:
 Roca Inc.
 101 Park Street
 Chelsea, MA 02150-5766