

BOA INVOICES FY21				
BUILDING & GROUNDS				
vendor	invoice #	amount	date	notes
GRAINGER	99329291111	852.25	6/15/2021	BOUGHT FLAG POLES & FLAGS UNDER INTERIOR MAIT_ WRONG GL
	9915258025	204.54	5/27/2021	
	9913799277	3,810.67	5/26/2021	
	9915239173	920.43	5/27/2021	
	9915743364	409.08	5/27/2021	
	9915789060	988.61	5/27/2021	
		7,185.58		
AETNA	92878	770.00	6/7/2021	NO MONEY IN PURCHASE ORDER FOR SPRINKLER INSEPCTIONS
	92985	440.00	6/14/2021	NO MONEY IN PURCHASE ORDER FOR SPRINKLER INSEPCTIONS
	92990	330.00	6/14/2021	NO MONEY IN PURCHASE ORDER FOR SPRINKLER INSEPCTIONS
	92989	330.00	6/14/2021	NO MONEY IN PURCHASE ORDER FOR SPRINKLER INSEPCTIONS
	92988	550.00	6/14/2021	NO MONEY IN PURCHASE ORDER FOR SPRINKLER INSEPCTIONS
	92987	110.00	6/14/2021	NO MONEY IN PURCHASE ORDER FOR SPRINKLER INSEPCTIONS
	92986	330.00	6/14/2021	NO MONEY IN PURCHASE ORDER FOR SPRINKLER INSEPCTIONS
	93212	1,010.00	6/28/2021	NO MONEY IN PURCHASE ORDER FOR SPRINKLER INSEPCTIONS
	93211	880.00	6/28/2021	NO MONEY IN PURCHASE ORDER FOR SPRINKLER INSEPCTIONS
NEW ENGLAND SCHOOL SERVICES	B-3696-FG	3,132.00	6/27/2021	WE DID NOT HAVE AN OPEN PO
	B3694-Omega	1,415.00	6/27/2021	WE DID NOT HAVE AN OPEN PO
	B-3696-Drbell-A	134.50	6/27/2021	WE DID NOT HAVE AN OPEN PO
		9,431.50		
LIGHTS & LINES				
LWBILLS	T3602	695.00	6/10/2021	LOST IN THE SHUFFLE OF INVOICES (VINNY D)
		695.00		
HWY FLEET				
R&A INDUSTRIES	784418	1,129.48	4/7/2021	JUST RECEIVED INVOICE NO MONEY IN PO
TOOLS & EQUIPMENT	15590	2,250.00	4/29/2021	WRONG VENDOR REQ

STONEHAM FORD	936029	609.66	6/22/2021	NOT ENOUGH MONEY IN PO
	935527	672.48	6/15/2021	NOT ENOUGH MONEY IN PO
	933936X1	935.63	6/18/2021	NOT ENOUGH MONEY IN PO
	936329	107.94	6/25/2021	NOT ENOUGH MONEY IN PO
	935953	86.60	6/21/2021	NOT ENOUGH MONEY IN PO
AERO CYCLE	135469	1,132.54	6/21/2021	NOT ENOUGH MONEY IN PO
	135294	1,223.24	6/21/2021	NOT ENOUGH MONEY IN PO
	135178	292.59	6/21/2021	NOT ENOUGH MONEY IN PO
	135070	296.59	6/21/2021	NOT ENOUGH MONEY IN PO
	134855	1,490.49	6/21/2021	NOT ENOUGH MONEY IN PO
	134588	770.35	6/21/2021	NOT ENOUGH MONEY IN PO
	134494	1,039.20	6/21/2021	NOT ENOUGH MONEY IN PO
	133683	478.70	6/21/2021	NOT ENOUGH MONEY IN PO
	133582	469.22	6/21/2021	NOT ENOUGH MONEY IN PO
		12,984.71		
GRAND TOTAL :		30,296.79		



ORIGINAL INVOICE

160 BROADWAY
EVERETT, MA 02149-2460
www.grainger.com

GRAINGER ACCOUNT NUMBER 819303744
INVOICE NUMBER 9932929111
INVOICE DATE 06/15/2021
DUE DATE 07/15/2021
AMOUNT DUE 852.25

BILL TO
MDG2021 00009937 1 SP 0560

PO NUMBER: BEN WALDRIP
CALLER: BEN WALDRIP
CUSTOMER PHONE: (617) 625-6600
ORDER NUMBER: 1415964114
INCO TERMS: FOB ORIGIN

CITY OF SOMERVILLE
DPW FRANEY RD
SOMERVILLE, MA 02145-0000



Pay invoices online at:
www.grainger.com/invoicing
Sign up for paperless invoicing at:
www.grainger.com/paperlessinvoicing

THANK YOU!

FEI NUMBER 36-1160280

FOR ANY QUESTIONS ABOUT THIS INVOICE OR ACCOUNT **CALL 1-800-472-4643**

PO LINE #	ITEM #	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
		The following items were for: CITY OF SOMERVILLE 1 FRANEY RD SOMERVILLE MA 02145-2510			
	33UF78	FLAG POLE,HANGING AND SPNNING,SILVR,6 FT MANUFACTURER # 1991 Delivery# 6512508269 Date: 06/15/2021 Carrier: FDX GROUND No. of pkgs: 3 Wt: 46.00 Trk#: 495191476569681 496191476569698 495191475569704 SHIPPED FROM: DC BORDENTOWN, NJ - 010 400 BORDENTOWN-HEDDING RD BORDENTOWN NJ 08505	25	34.09	852.25
					INVOICE SUB TOTAL 852.25

THIS PURCHASE IS GOVERNED EXCLUSIVELY BY GRAINGER'S TERMS OF SALE, INCLUDING: (i) DISPUTE RESOLUTION REMEDIES, AND (ii) CERTAIN WARRANTY AND DAMAGES LIMITATIONS AND DISCLAIMERS IN EFFECT AT THE TIME OF THE ORDER, WHICH ARE INCORPORATED BY REFERENCE HEREIN. GRAINGER'S TERMS OF SALE ARE AVAILABLE AT WWW.GRAINGER.COM. PRODUCT RETURN INSTRUCTIONS ARE AVAILABLE AT WWW.GRAINGER.COM/RETURNS.

These items are sold for domestic consumption. If exported, purchaser assumes full responsibility for compliance with US export controls. Diversion contrary to US law prohibited.

PAY THIS INVOICE; PAYMENT TERMS NET 30 DAYS AFTER INVOICE DATE IN U.S. DOLLARS.

AMOUNT DUE 852.25

PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT.

BILL TO:
CITY OF SOMERVILLE
DPW FRANEY RD
SOMERVILLE, MA 02145-0000

REMIT TO:
GRAINGER
DEPT. 819303744
PALATINE, IL 60038-0001

819303744993292911110000852251000000010000000100000021071519

X

ACCOUNT NUMBER 819303744 DATE 06/15/2021 INVOICE NUMBER 9932929111 **AMOUNT DUE 852.25**

FOR COMMENTS OR CHANGE OF ADDRESS, ENTER INFORMATION ON REVERSE SIDE.



ORIGINAL INVOICE

160 BROADWAY
EVERETT, MA 02149-2460
www.grainger.com

GRAINGER ACCOUNT NUMBER 819303744
INVOICE NUMBER 9915258025
INVOICE DATE 05/27/2021
DUE DATE 06/26/2021
AMOUNT DUE 204.54

BILL TO
MDG2021 00009010 2 SP 0560

PO NUMBER: BEN WALDRIP
CALLER: BEN WALDRIP
CUSTOMER PHONE: (617) 625-6600
ORDER NUMBER: 1415964114
INCO TERMS: FOB ORIGIN

CITY OF SOMERVILLE
DPW FRANEY RD
SOMERVILLE, MA 02145-0000



Pay invoices online at:
www.grainger.com/invoicing
Sign up for paperless invoicing at:
www.grainger.com/paperlessinvoicing

THANK YOU!

FEI NUMBER 36-1150280

FOR ANY QUESTIONS ABOUT THIS INVOICE OR ACCOUNT CALL 1-800-472-4643

PO LINE #	ITEM #	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
		The following items were for: CITY OF SOMERVILLE 1 FRANEY RD SOMERVILLE MA 02145-2510			
	33UF78	FLAG POLE,HANGING AND SPNNING,SILVR,6 FT MANUFACTURER # 1991 Delivery# 6510527093. Date: 05/27/2021 Carrier: FDX GROUND No. of pkgs: 1 Wt: 11.04 Trk#: 498489376303982 SHIPPED FROM: DC MINOOKA, IL - 005 701 GRAINGER WAY MINOOKA IL 60447-9998	6	34.09	204.54

THIS PURCHASE IS GOVERNED EXCLUSIVELY BY GRAINGER'S TERMS OF SALE, INCLUDING: (i) DISPUTE RESOLUTION REMEDIES, AND (ii) CERTAIN WARRANTY AND DAMAGES LIMITATIONS AND DISCLAIMERS IN EFFECT AT THE TIME OF THE ORDER, WHICH ARE INCORPORATED BY REFERENCE HEREIN. GRAINGER'S TERMS OF SALE ARE AVAILABLE AT WWW.GRAINGER.COM. PRODUCT RETURN INSTRUCTIONS ARE AVAILABLE AT WWW.GRAINGER.COM/RETURNS.

INVOICE SUB TOTAL 204.54

These items are sold for domestic consumption. If exported, purchaser assumes full responsibility for compliance with US export controls. Diversion contrary to US law prohibited.

PAY THIS INVOICE; PAYMENT TERMS NET 30 DAYS AFTER INVOICE DATE IN U.S. DOLLARS.

AMOUNT DUE 204.54

PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT.

BILL TO:
CITY OF SOMERVILLE
DPW FRANEY RD
SOMERVILLE, MA 02145-0000

REMIT TO:
GRAINGER
DEPT. 819303744
PALATINE, IL 60038-0001

819303744991525802510000204541000000010000000100000021062622

X

ACCOUNT NUMBER 819303744 DATE 05/27/2021 INVOICE NUMBER 9915258025 AMOUNT DUE 204.54

FOR COMMENTS OR CHANGE OF ADDRESS, ENTER INFORMATION ON REVERSE SIDE.



ORIGINAL INVOICE

160 BROADWAY
EVERETT, MA 02149-2460
www.grainger.com

GRAINGER ACCOUNT NUMBER 819303744
INVOICE NUMBER 9913799277
INVOICE DATE 05/26/2021
DUE DATE 06/25/2021
AMOUNT DUE 3,810.67

BILL TO
MDG2021 00009504 1 SP 0560

PO NUMBER: BEN WALDRIP
CALLER: BEN WALDRIP
CUSTOMER PHONE: (617) 625-6600
ORDER NUMBER: 1415970076
INCO TERMS: FOB ORIGIN

CITY OF SOMERVILLE
DPW FRANEY RD
SOMERVILLE, MA 02145-0000



Pay Invoices online at:
www.grainger.com/invoicing
Sign up for paperless invoicing at:
www.grainger.com/paperlessinvoicing

THANK YOU!

FEI NUMBER 38-1180280

FOR ANY QUESTIONS ABOUT THIS INVOICE OR ACCOUNT CALL 1-800-472-4643

PO LINE #	ITEM #	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
		The following items were for: CITY OF SOMERVILLE 1 FRANEY RD SOMERVILLE MA 02145-2510			
	3JN76	US FLAG, 3 X 5 FT, NYLON MANUFACTURER # 2130 Delivery# 6510340927 Date: 05/26/2021 Carrier: UPS NEXT DAY AIR No. of pkgs: 3 Wt: 55.00 Trk#: 1Z1X84430113278065 1Z1X84430119278064 1Z1X84430118278904 SHIPPED FROM: DC.ROANOKE, TX - 936 201 FREEDOM DRIVE ROANOKE TX 76262-3320	100	35.50	3,550.00

THIS PURCHASE IS GOVERNED EXCLUSIVELY BY GRAINGER'S TERMS OF SALE, INCLUDING: (i) DISPUTE RESOLUTION REMEDIES, AND (ii) CERTAIN WARRANTY AND DAMAGES LIMITATIONS AND DISCLAIMERS IN EFFECT AT THE TIME OF THE ORDER, WHICH ARE INCORPORATED BY REFERENCE HEREIN. GRAINGER'S TERMS OF SALE ARE AVAILABLE AT WWW.GRAINGER.COM. PRODUCT RETURN INSTRUCTIONS ARE AVAILABLE AT WWW.GRAINGER.COM/RETURNS.

INVOICE SUB TOTAL 3,550.00
SHIPPING 260.67

These items are sold for domestic consumption. If exported, purchaser assumes full responsibility for compliance with US export controls. Diversion contrary to US law prohibited.

PAY THIS INVOICE; PAYMENT TERMS NET 30 DAYS AFTER INVOICE DATE IN U.S. DOLLARS.

AMOUNT DUE 3,810.67

PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT.

BILL TO:
CITY OF SOMERVILLE
DPW FRANEY RD
SOMERVILLE, MA 02145-0000

REMIT TO:
GRAINGER
DEPT. 819303744
PALATINE, IL 60038-0001

819303744991379927710003810671000000010026067100000021062534

X

ACCOUNT NUMBER 819303744 DATE 05/26/2021 INVOICE NUMBER 9913799277 AMOUNT DUE 3,810.67

FOR COMMENTS OR CHANGE OF ADDRESS, ENTER INFORMATION ON REVERSE SIDE.



ORIGINAL INVOICE

160 BROADWAY
EVERETT, MA 02149-2460
www.grainger.com

GRAINGER ACCOUNT NUMBER 819303744
INVOICE NUMBER 9915239173
INVOICE DATE 05/27/2021
DUE DATE 06/26/2021
AMOUNT DUE 920.43

BILL TO
MDG2021 00009010 2 SP 0560

CITY OF SOMERVILLE
DPW FRANEY RD
SOMERVILLE, MA 02145-0000

PO NUMBER: BEN WALDRIP
CALLER: BEN WALDRIP
CUSTOMER PHONE: (617) 625-6600
ORDER NUMBER: 1415964114
INCO TERMS: FOB ORIGIN

2021 2017
2021 5939



Pay invoices online at:
www.grainger.com/invoicing
Sign up for paperless invoicing at:
www.grainger.com/paperlessinvoicing

THANK YOU!

FEI NUMBER 36-1150280

FOR ANY QUESTIONS ABOUT THIS INVOICE OR ACCOUNT CALL 1-800-472-4643

PO LINE #	ITEM #	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
		The following items were for: CITY OF SOMERVILLE 1 FRANEY RD SOMERVILLE MA 02145-2510			
	33UF78	FLAG POLE,HANGING AND SPNNING,SILVR,6 FT MANUFACTURER # 1991 Delivery# 6510321068 Date: 05/27/2021 Carrier: FDX GROUND No. of pkgs: 7 Wt: 49.68 Trk#: 498191475200744 498191475200761 498191475200768 498191475200776 SHIPPED FROM: DC BORDENTOWN, NJ - 010 400 BORDENTOWN-HEDDING RD BORDENTOWN NJ 08505	27	34.09	920.43

THIS PURCHASE IS GOVERNED EXCLUSIVELY BY GRAINGER'S TERMS OF SALE, INCLUDING: (I) DISPUTE RESOLUTION REMEDIES, AND (II) CERTAIN WARRANTY AND DAMAGES LIMITATIONS AND DISCLAIMERS IN EFFECT AT THE TIME OF THE ORDER, WHICH ARE INCORPORATED BY REFERENCE HEREIN. GRAINGER'S TERMS OF SALE ARE AVAILABLE AT WWW.GRAINGER.COM. PRODUCT RETURN INSTRUCTIONS ARE AVAILABLE AT WWW.GRAINGER.COM/RETURNS.

INVOICE SUB TOTAL 920.43

These items are sold for domestic consumption. If exported, purchaser assumes full responsibility for compliance with US export controls. Diversion contrary to US law prohibited.

PAY THIS INVOICE; PAYMENT TERMS NET 30 DAYS AFTER INVOICE DATE IN U.S. DOLLARS.

AMOUNT DUE 920.43

PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT.

BILL TO:
CITY OF SOMERVILLE
DPW FRANEY RD
SOMERVILLE, MA 02145-0000

REMIT TO:
GRAINGER
DEPT. 819303744
PALATINE, IL 60038-0001

8193037449915239173100009204310000000100000001000000021062663

X

ACCOUNT NUMBER 819303744 DATE 05/27/2021 INVOICE NUMBER 9915239173 AMOUNT DUE 920.43

FOR COMMENTS OR CHANGE OF ADDRESS, ENTER INFORMATION ON REVERSE SIDE.



ORIGINAL INVOICE

160 BROADWAY
EVERETT, MA 02149-2460
www.grainger.com

GRAINGER ACCOUNT NUMBER 819303744
INVOICE NUMBER 9915258033
INVOICE DATE 05/27/2021
DUE DATE 06/26/2021
AMOUNT DUE 34.09

BILL TO
MOG2021 00009010 2 SP 0560

PO NUMBER: BEN WALDRIP
CALLER: BEN WALDRIP
CUSTOMER PHONE: (617) 625-6600
ORDER NUMBER: 1415964114
INCO TERMS: FOB ORIGIN

CITY OF SOMERVILLE
DPW FRANEY RD
SOMERVILLE, MA 02145-0000



Pay invoices online at:
www.grainger.com/invoicing
Sign up for paperless invoicing at:
www.grainger.com/paperlessinvoicing

THANK YOU!

FBI NUMBER 38-1160280

FOR ANY QUESTIONS ABOUT THIS INVOICE OR ACCOUNT CALL 1-800-472-4643

PO LINE #	ITEM #	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
		The following items were for: CITY OF SOMERVILLE 1 FRANEY RD SOMERVILLE MA 02145-2510			
	33U#78	FLAG POLE, HANGING AND SPINNING, SILVR, 6 FT MANUFACTURER # 1991 Delivery# 6510547901 Date: 05/27/2021 Carrier: FDX GROUND No. of pkgs: 1 Wt: 1.84 Trk#: 614307175200763 SHIPPED FROM: DC LOUISVILLE, KY - 009 8701 MINOR LANE LOUISVILLE KY 40219	1	34.09	34.09

THIS PURCHASE IS GOVERNED EXCLUSIVELY BY GRAINGER'S TERMS OF SALE, INCLUDING: (I) DISPUTE RESOLUTION REMEDIES, AND (II) CERTAIN WARRANTY AND DAMAGES LIMITATIONS AND DISCLAIMERS IN EFFECT AT THE TIME OF THE ORDER, WHICH ARE INCORPORATED BY REFERENCE HEREIN. GRAINGER'S TERMS OF SALE ARE AVAILABLE AT WWW.GRAINGER.COM. PRODUCT RETURN INSTRUCTIONS ARE AVAILABLE AT WWW.GRAINGER.COM/RETURNS.

INVOICE SUB TOTAL 34.09

These items are sold for domestic consumption. If exported, purchaser assumes full responsibility for compliance with US export controls. Diversion contrary to US law prohibited.

PAY THIS INVOICE; PAYMENT TERMS NET 30 DAYS AFTER INVOICE DATE IN U.S. DOLLARS.

AMOUNT DUE 34.09

PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT.

BILL TO:
CITY OF SOMERVILLE
DPW FRANEY RD
SOMERVILLE, MA 02145-0000

REMIT TO:
GRAINGER
DEPT. 819303744
PALATINE, IL 60038-0001

819303744991525803310000034091000000010000000100000021062661

X

ACCOUNT NUMBER
819303744

DATE
05/27/2021

INVOICE NUMBER
9915258033

AMOUNT DUE
34.09

FOR COMMENTS OR CHANGE OF ADDRESS, ENTER INFORMATION ON REVERSE SIDE.

ORIGINAL INVOICE

160 BROADWAY
EVERETT, MA 02149-2460
www.grainger.com

GRAINGER ACCOUNT NUMBER 819303744
INVOICE NUMBER 9915743364
INVOICE DATE 05/27/2021
DUE DATE 06/26/2021
AMOUNT DUE 409.08

BILL TO
MDG2021 00009010 2 SP 0560

PO NUMBER: BEN WALDRIP
CALLER: BEN WALDRIP
CUSTOMER PHONE: (617) 625-6600
ORDER NUMBER: 1415964114
INCO TERMS: FOB ORIGIN

CITY OF SOMERVILLE
DPW FRANEY RD
SOMERVILLE, MA 02145-0000



Pay invoices online at:
www.grainger.com/invoicing
Sign up for paperless invoicing at:
www.grainger.com/paperlessinvoicing

THANK YOU!

FBI NUMBER 38-1160280

FOR ANY QUESTIONS ABOUT THIS INVOICE OR ACCOUNT CALL 1-800-472-4643

PO LINE #	ITEM #	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
		The following items were for: CITY OF SOMERVILLE 1 FRANEY RD SOMERVILLE MA 02145-2510			
	33UF78	FLAG POLE, HANGING AND SPINNING, SILVR, 6 FT MANUFACTURER # 1991 Delivery# 6510546110 Date: 05/27/2021 Carrier: FDX GROUND No. of pkgs: 1 Wt: 22.08 Trk#: 132603478238220 SHIPPED FROM: DC FOUNTAIN INN, SC - 003 101 SOUTHCHASE BLVD FOUNTAIN INN SC 29644-9019	12	34.09	409.08

THIS PURCHASE IS GOVERNED EXCLUSIVELY BY GRAINGER'S TERMS OF SALE, INCLUDING: (I) DISPUTE RESOLUTION REMEDIES, AND (II) CERTAIN WARRANTY AND DAMAGES LIMITATIONS AND DISCLAIMERS IN EFFECT AT THE TIME OF THE ORDER, WHICH ARE INCORPORATED BY REFERENCE HEREIN. GRAINGER'S TERMS OF SALE ARE AVAILABLE AT WWW.GRAINGER.COM. PRODUCT RETURN INSTRUCTIONS ARE AVAILABLE AT WWW.GRAINGER.COM/RETURNS.

INVOICE SUB TOTAL 409.08

These items are sold for domestic consumption. If exported, purchaser assumes full responsibility for compliance with US export controls. Diversion contrary to US law prohibited.

PAY THIS INVOICE; PAYMENT TERMS NET 30 DAYS AFTER INVOICE DATE IN U.S. DOLLARS.

AMOUNT DUE 409.08

PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT.

BILL TO:
CITY OF SOMERVILLE
DPW FRANEY RD
SOMERVILLE, MA 02145-0000

REMIT TO:
GRAINGER
DEPT. 819303744
PALATINE, IL 60038-0001

819303744991574336410000409081000000010000000100000021062681

X

ACCOUNT NUMBER
819303744

DATE
05/27/2021

INVOICE NUMBER
9915743364

AMOUNT DUE
409.08

FOR COMMENTS OR CHANGE OF ADDRESS, ENTER INFORMATION ON REVERSE SIDE.



ORIGINAL INVOICE

160 BROADWAY
EVERETT, MA 02149-2460
www.grainger.com

GRAINGER ACCOUNT NUMBER 819303744
INVOICE NUMBER 9915789060
INVOICE DATE 05/27/2021
DUE DATE 06/26/2021
AMOUNT DUE 988.61

PO NUMBER: BEN WALDRIP
CALLER: BEN WALDRIP
CUSTOMER PHONE: (617) 625-6600
ORDER NUMBER: 1415964114
INCO TERMS: FOB ORIGIN

BILL TO
MDG2021 00009010 2 SP 0560

CITY OF SOMERVILLE
DPW FRANEY RD
SOMERVILLE, MA 02145-0000



Pay Invoices online at:
www.grainger.com/invoicing
Sign up for paperless Invoicing at:
www.grainger.com/paperlessinvoicing

THANK YOU!

FEI NUMBER 38-1160280

FOR ANY QUESTIONS ABOUT THIS INVOICE OR ACCOUNT CALL 1-800-472-4843

PO LINE #	ITEM #	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
		The following items were for: CITY OF SOMERVILLE 1 FRANEY RD SOMERVILLE MA 02145-2510			
	33UF78	FLAG POLE, HANGING AND SPINNING, SILVER, 6 FT MANUFACTURER # 1991 Delivery # 6510486063 Date: 05/27/2021 Carrier: UPS GROUND No. of pkgs: 3 Wt: 53.36 Trk #: 1Z162Y2E0304685697 1Z162Y2E0304685704 1Z162Y2E0304685713 SHIPPED FROM: DC PATTERSON, CA - 004 2710 KEYSTONE PACIFIC PARKWAY PATTERSON CA 95363-0000	29	34.09	988.61

THIS PURCHASE IS GOVERNED EXCLUSIVELY BY GRAINGER'S TERMS OF SALE, INCLUDING: (I) DISPUTE RESOLUTION REMEDIES, AND (II) CERTAIN WARRANTY AND DAMAGES LIMITATIONS AND DISCLAIMERS IN EFFECT AT THE TIME OF THE ORDER, WHICH ARE INCORPORATED BY REFERENCE HEREIN. GRAINGER'S TERMS OF SALE ARE AVAILABLE AT WWW.GRAINGER.COM. PRODUCT RETURN INSTRUCTIONS ARE AVAILABLE AT WWW.GRAINGER.COM/RETURNS.

INVOICE SUB TOTAL 988.61

These items are sold for domestic consumption. If exported, purchaser assumes full responsibility for compliance with US export controls. Diversion contrary to US law prohibited.

PAY THIS INVOICE; PAYMENT TERMS NET 30 DAYS AFTER INVOICE DATE IN U.S. DOLLARS.

AMOUNT DUE 988.61

PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT.

BILL TO:
CITY OF SOMERVILLE
DPW FRANEY RD
SOMERVILLE, MA 02145-0000

REMIT TO:
GRAINGER
DEPT. 819303744
PALATINE, IL 60038-0001



8193037449915789060100009886110000000100000001000000021062659

X

ACCOUNT NUMBER 819303744 DATE 05/27/2021 INVOICE NUMBER 9915789060 AMOUNT DUE 988.61

FOR COMMENTS OR CHANGE OF ADDRESS, ENTER INFORMATION ON REVERSE SIDE.



P.O. Box 240022
 Dorchester, MA 02124
 617-282-3888 Fax 617-282-5369
 www.aetnafirealarm.com



Authorized Dealer
 GE
 Security
 Vigilant Fire & Life Safety

Invoice

Date	Invoice #
6/7/2021	92878

Bill To
City of Somerville 1 Franey Rd Somerville Ma 02145 Stephanie Estrela

Ship To		
Dilboy Stadium		
P.O. Number	Terms	Due Date
	Net 30	7/7/2021

Quantity	Description	Rate	Amount
7	6-2-21 Reported to assist FEI with sprinkler repairs and tested	110.00	770.00
	Sales Tax	6.25%	0.00

1.5% Interest accrued monthly on balances due

Total	\$770.00
--------------	-----------------



AETNA FIRE ALARM SERVICE CO., INC.

P.O. Box 240022
DORCHESTER, MASSACHUSETTS 02124

Mass. Lic. #: 1003 A1

(617) 282-3888

FAX: (617) 282-5369

FOLLOW UP REQUIRED

No. 92878



Underwriters Laboratories Inc.

Local, Auxiliary, Remote
Station, Proprietary
Protective Signaling Services

Subscriber Somerville Dill Boy

DATE 6-2-21

Address _____

Fire Alarm Box No. _____ Fire Dept. _____ Inc. # _____ System # _____

SERVICES PERFORMED

Reported to site for testing, and assist with sprinkler repairs as needed. Waited for fire dept to pull box and put back into service. also to get access to building.

SYSTEM TEST Amount tested: _____

MATERIAL

QUAN.	DESCRIPTION	PRICE	AMOUNT	QUAN.	DESCRIPTION	PRICE	AMOUNT
TOTAL MATERIAL							

Special Trouble call: Job Complete
 Job Incomplete
 System normal upon departure
 Owner must schedule additional Service
 Reg. Time O.T. Double

Service by: DAVE ZHRJ
 Assisted by: _____

 Service received by: _____
 Print _____ Phone: _____
 For Subscriber



P.O. Box 240022
 Dorchester, MA 02124
 617-282-3888 Fax 617-282-5369
 www.aetnafirealarm.com



Authorized Dealer
 GE
 Security
 Vigilant Fire & Life Safety

Invoice

Date	Invoice #
6/14/2021	92985

Bill To
City of Somerville 1 Franey Rd Somerville Ma 02145 Stephanie Estrela

Ship To		
Brown School		
P.O. Number	Terms	Due Date
	Net 30	7/14/2021

Quantity	Description	Rate	Amount
4	6-7-21 Reported to assist FEI with sprinkler testing. Need to return with FEI to run new conduit and wiring to 24v sprinkler bell. They are replacing a water motor gong to a 24v electric bell.	110.00	440.00
	Sales Tax	6.25%	0.00

1.5% Interest accrued monthly on balances due

Total	\$440.00
--------------	----------



AETNA FIRE ALARM SERVICE CO., INC.

P.O. Box 240022
DORCHESTER, MASSACHUSETTS 02124

Mass. Lic. #: 1003 A1

(617) 282-3888

FAX: (617) 282-5369

FOLLOW UP REQUIRED

No. 92985



Local, Auxiliary, Remote
Station, Proprietary
Protective Signaling Services

Subscriber: Somerville Schools
Address: Brown School

DATE 6/7/01

Fire Alarm Box No. _____ Fire Dept. _____ Inc. # _____ System # _____

SERVICES PERFORMED

Arrived to the above location to assist with sprinkler testing. Need to return w/ FEL to run new conduit and wiring to 24v sprinkler bell. They are replacing a water motor gong to a 24v electric bell. Need to send electrician to pipe out wiring.

* Schedule after school is out for the summer. Bell is inside a classroom.

SYSTEM TEST Amount tested: _____

MATERIAL

QUAN.	DESCRIPTION	PRICE	AMOUNT	QUAN.	DESCRIPTION	PRICE	AMOUNT	
TOTAL MATERIAL								

Special Trouble call: Job Complete
 Job Incomplete
 System normal upon departure
 Owner must schedule additional Service
 Reg. Time O.T. Double

Service by: S. Toland
 Assisted by: [Signature]
 Service received by: _____
 Print _____ Phone: _____
 For Subscriber: _____



P.O. Box 240022
 Dorchester, MA 02124
 617-282-3888 Fax 617-282-5369
 www.aetnafirealarm.com



Authorized Dealer
 GE
 Security
 Vigilant Fire & Life Safety

Invoice

Date	Invoice #
6/14/2021	92990

Bill To
City of Somerville 1 Franey Rd Somerville Ma 02145 Stephanie Estrela

Ship To		
Public Safety Building		
P.O. Number	Terms	Due Date
	Net 30	7/14/2021

Quantity	Description	Rate	Amount
3	6-8-21 Reported to assist FEI with sprinkler testing	110.00	330.00
	Sales Tax	6.25%	0.00
		Total	\$330.00



P.O. Box 240022
 Dorchester, MA 02124
 617-282-3888 Fax 617-282-5369
 www.aetnafirealarm.com



Authorized Dealer
 GE
 Security
 Vigilant Fire & Life Safety

Invoice

Date	Invoice #
6/14/2021	92989

Bill To
City of Somerville 1 Franey Rd Somerville Ma 02145 Stephanie Estrela

Ship To		
Kennedy School		
P.O. Number	Terms	Due Date
	Net 30	7/14/2021

Quantity	Description	Rate	Amount
3	6-9-21 Reported to assist FEI with sprinkler testing	110.00	330.00
	Sales Tax	6.25%	0.00

1.5% Interest accrued monthly on balances due

Total	\$330.00
--------------	-----------------



AETNA FIRE ALARM SERVICE CO., INC.

P.O. Box 240022
DORCHESTER, MASSACHUSETTS 02124

Mass. Lic. #: 1003 A1

(617) 282-3888

FAX: (617) 282-5369

FOLLOW UP REQUIRED

No. 92989



Local, Auxiliary, Remote
Station, Proprietary
Protective Signalling Services

DATE 6/9/21

Subscriber Kennedy School

Address: 5 Cherry St

Fire Alarm Box No. 4631

Fire Dept. Somerville

Inc. # _____

System # _____

SERVICES PERFORMED

- Reported to location above to conduct sprinkler testing w/ EEL
- All sprinkler points tested & reported back to panel as normal
- System restored upon completion of testing. Box back in service by Somerville Fire

SYSTEM TEST Amount tested: _____

MATERIAL

QUAN.	DESCRIPTION	PRICE	AMOUNT	QUAN.	DESCRIPTION	PRICE	AMOUNT
				TOTAL MATERIAL			

Special Trouble call: Job Complete

Job Incomplete

System normal upon departure

Owner must schedule additional Service

Reg. Time O.T. Double

Service by: C. Bates - 3

Assisted by: _____

X

Service received by: _____

Print _____

Phone: _____

For Subscriber: _____



P.O. Box 240022
 Dorchester, MA 02124
 617-282-3888 Fax 617-282-5369
 www.actnafirealarm.com



Authorized Dealer
 GE
 Security
 Vigilant Fire & Life Safety

Invoice

Date	Invoice #
6/14/2021	92988

Bill To
City of Somerville 1 Franey Rd Somerville Ma 02145 Stephanie Estrela

Ship To		
Capuano School		
P.O. Number	Terms	Due Date
	Net 30	7/14/2021

Quantity	Description	Rate	Amount
5	6-9-21 Reported to assist FEI with sprinkler and fire pump testing.	110.00	550.00
	Sales Tax	6.25%	0.00

1.5% Interest accrued monthly on balances due

Total	\$550.00
--------------	-----------------



AETNA FIRE ALARM SERVICE CO., INC.

P.O. Box 240022
 DORCHESTER, MASSACHUSETTS 02124

Mass. Lic. #: 1003 A1

(617) 282-3888

FAX: (617) 282-5369

FOLLOW UP REQUIRED

No. 92988



Local, Auxiliary, Remote Station, Proprietary Protective Signaling Services

Subscriber Capuzeno School

DATE 6/9/21

Address 150 Glen St

Fire Alarm Box No. 1281

Fire Dept. Somerville

Inc. # _____

System # _____

SERVICES PERFORMED

- Reported to location above to conduct sprinkler & fire pump testing w/ FEI
- All sprinkler points tested & reported back to panel as normal
- Fire pump test passed inspection as well
- System restored upon completion of test. Box restored by Somerville Fire

SYSTEM TEST Amount tested: _____

MATERIAL

QUAN.	DESCRIPTION	PRICE	AMOUNT	QUAN.	DESCRIPTION	PRICE	AMOUNT
TOTAL MATERIAL							

Special Trouble call: Job Complete

Job Incomplete

System normal upon departure

Owner must schedule additional Service

Reg. Time O.T. Double

Service by: C. Bates - S

Assisted by: _____

X Mark Fung
 Service received by:

Print _____ Phone: _____

For Subscriber: _____



P.O. Box 240022
 Dorchester, MA 02124
 617-282-3888 Fax 617-282-5369
 www.aetnafirealarm.com



Authorized Dealer
 GE
 Security
 Vigilant Fire & Life Safety

Invoice

Date	Invoice #
6/14/2021	92987

Bill To
City of Somerville 1 Franey Rd Somerville Ma 02145 Stephanie Estrela

Ship To		
Winter Hill School		
P.O. Number	Terms	Due Date
	Net 30	7/14/2021

Quantity	Description	Rate	Amount
1	6-10-21 Reported for a trouble condition. Panel normal upon arrival. Checked history and found a ground fault came in on 6/8/21 and cleared within 3 minutes. Left panel normal and back online	110.00	110.00
	Sales Tax	6.25%	0.00

1.5% Interest accrued monthly on balances due

Total \$110.00



AETNA FIRE ALARM SERVICE CO., INC.

P.O. Box 240022
DORCHESTER, MASSACHUSETTS 02124
Mass. Lic. #: 1003 A1

(617) 282-3888

FAX: (617) 282-5369

FOLLOW UP REQUIRED
No. 92987



**Underwriters
Laboratories Inc.**

Local, Auxiliary, Remote
Station, Proprietary
Protective Signaling Services

Subscriber Somerville Winter Hill School DATE 06/10/2021
Address _____
Fire Alarm Box No. _____ Fire Dept. SFD Inc. # _____ System # _____

SERVICES PERFORMED

Onsite at above location for fire alarm trouble
Panel normal upon arrival checked history & found a
ground fault came in on 06/08/21 & cleared within
3 minutes.
Left panel normal & back online.

SYSTEM TEST Amount tested: _____

MATERIAL

QUAN.	DESCRIPTION	PRICE	AMOUNT	QUAN.	DESCRIPTION	PRICE	AMOUNT
				TOTAL MATERIAL			

Special Trouble call: Job Complete
 Job Incomplete
 System normal upon departure
 Owner must schedule additional Service

Reg. Time O.T. Double

Service by: Natra R - 1
Assisted by: _____
 Service received by:
Print _____ Phone: _____
For Subscriber: _____



P.O. Box 240022
 Dorchester, MA 02124
 617-282-3888 Fax 617-282-5369
 www.aetnafirealarm.com



Authorized Dealer
 GE
 Security
 Vigilant Fire & Life Safety

Invoice

Date	Invoice #
6/14/2021	92986

Bill To
City of Somerville 1 Franey Rd Somerville Ma 02145 Stephanie Estrela

Ship To		
City Hall		
P.O. Number	Terms	Due Date
	Net 30	7/14/2021

Quantity	Description	Rate	Amount
3	6-10-21 Reported for a trouble condition. Checked wiring at panel and pulled all devices that were accessible down. Wiring right on threshold. Located heat detector in kitchen lobby area with corrosive wiring. Had enough slack and removed wiring, stripped back and relanded heat detector. Landed wiring back at panel and panel restored to normal.	110.00	330.00
	Sales Tax	6.25%	0.00

1.5% Interest accrued monthly on balances due

Total	\$330.00
--------------	-----------------



AETNA FIRE ALARM SERVICE CO., INC.
 P.O. Box 240022
 DORCHESTER, MASSACHUSETTS 02124
 Mass. Lic. #: 1003 A1

(617) 282-3888

FAX: (617) 282-5369

FOLLOW UP REQUIRED

No. 92986



Local, Auxiliary, Remote
 Station, Proprietary
 Protective Signaling Services

Subscriber Somerville City Hall DATE 06/10/2021

Address _____

Fire Alarm Box No. 2153 Fire Dept. SFD Inc. # _____ System # _____

SERVICES PERFORMED

Onsite at above location for fire alarm trouble on basement zone.
Checked wiring at panel & pulled all devices I could gain access to. Wiring right on threshold.
Located heat detector in kitchen lobby area with corrosive wiring. Had enough slack & removed wiring, Stripped back & re-labeled heat.
Loaded wiring back at panel & panel normal.
Left panel normal & back online
Somerville put RB 2153 back in service

SYSTEM TEST Amount tested: _____

MATERIAL

QUAN.	DESCRIPTION	PRICE	AMOUNT	QUAN.	DESCRIPTION	PRICE	AMOUNT
TOTAL MATERIAL							

Special Trouble call: Job Complete
 Job Incomplete
 System normal upon departure
 Owner must schedule additional Service
 Reg. Time O.T. Double

Service by: Nate R-B
 Assisted by: _____
 X
 Service received by: _____
 Print _____ Phone: _____
 For Subscriber:

New England School Services, Inc.

98 Hicks Avenue
Medford, MA 02155

INVOICE

Invoice Number: B-3696-FG
Invoice Date: Jun 27, 2021
Page: 1

Duplicate

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

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

Ship to:
City of Somerville Department of Public Works 1 Franey Rd. Attn: A/P Somerville, MA 02145

Customer ID	Customer PO	Payment Terms	
SOMERCITYOF		Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	UPS		7/27/21

Quantity	Item	Description	Unit Price	Amount
12.00	MISC	Door finger Guards - Ordered and picked up by John Walsh		
		NGP Door finger guards 2248A-82"	261.00	3,132.00
Subtotal				3,132.00
Sales Tax				
Total Invoice Amount				3,132.00
Payment/Credit Applied				
TOTAL				3,132.00

Check/Credit Memo No:

New England School Services, Inc.

98 Hicks Avenue
Medford, MA 02155

INVOICE

Invoice Number: B3694-Omega

Invoice Date: Jun 27, 2021

Page: 1

Duplicate

Voice: 617-776-4700

Fax: 781-396-8088

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	Due Date
Brian Hingston	UPS		7/27/21

Quantity	Item	Description	Unit Price	Amount
3.00	Panel	Insulated Omega Ply Sheets ordered per John Walsh In store pick up 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:

New England School Services, Inc.

98 Hicks Avenue
Medford, MA 02155

INVOICE

Invoice Number: B-3696-Drbell-A
Invoice Date: Jun 27, 2021
Page: 1

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

Duplicate

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

Ship to:
City of Somerville Department of Public Works 1 Franey Rd. Attn: A/P Somerville, MA 02145

Customer ID	Customer PO	Payment Terms	
SOMERCITYOF		Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	UPS		7/27/21

Quantity	Item	Description	Unit Price	Amount
2.00	MISC	Solid Cast Brass Weatherproof Push-Button	67.25	134.50
Subtotal				134.50
Sales Tax				
Total Invoice Amount				134.50
Payment/Credit Applied				
TOTAL				134.50

Check/Credit Memo No:



L W BILLS / ALARM ENGINEERING

DIVISIONS - B&B ENGINEERING
 PO BOX 7 - GEORGETOWN MA 01833
 (978) 352-6660
 office@LWBills.com

Invoice

DATE	INVOICE NO.
6/10/2021	T3602

BILL TO
CITY OF SOMERVILLE ATTN: VINNIE DEVELLIS DIV. ELECTRIC LINES & LIGHTS 1 FRANNEY ROAD SOMERVILLE, MA 02145

SHIP TO

WE NOW ACCEPT CREDIT CARDS VISA, MASTER CARD AND DISCOVER CREDIT CARD FEE IS ADDITIONAL	S.O./W.O. No.	P.O. No.	TERMS	SHIP VIA
	8595	20211424	NET 10 DAYS	

DESCRIPTION	QTY	RATE	AMOUNT
FOR THE INSPECTION OF YOUR TWO TRX50 ALARM RECEIVERS PER OUR CONTRACT DATED 4/1/21. THE INSPECTION WAS CONDUCTED ON 5/27/21.		695.00	695.00

NOTE: A FINANCE CHARGE OF 1 1/2% PER MONTH, WHICH IS AN ANNUAL PERCENTAGE RATE OF 18% PER YEAR, WILL BE ADDED ON PAST DUE ACCOUNTS.

Total \$695.00

BE SURE TO VISIT OUR WEBSITE AT LWBILLS.COM



L. W. BILLS COMPANY^{TMSM}
 DIVISION OF B & B ENGINEERING CORPORATION
 7-9 Park Street, PO Box 7
 Georgetown, MA 01833-0007
 (978) 352-6660 - fax (978) 352-6639
 office@lwbills.com - www.lwbills.com
 ESOP Since 2014

TRX50 ANNUAL TEST & INSPECTION REPORT

Please fill out one (1) report per TRX as needed.

LOCATION: SOMERVILLE LIGHTS AND LINES DATE: 5/29/21

ADDRESS: 1 FRANEY ROAD, SOMERVILLE, MA

1. Number of TRX50 Server #1 Number of RDS Units 0

Type of Radio Boxes in Town: _____

User powered: Yes No Solar DTX: Yes No

8MTJ 10 Zone Box Yes No 8MTJ-A Box: Yes No

DTX Boxes Yes No Telegraph: Yes No

2. Data Info

TRX50 Revision # 1.0 Build 181129 RDS Revision # _____

Telegraph Chip # 181115 FC063 (Take a picture)

3. Reports

Late test: (Take a picture)

Trouble report: (Take a picture)

of points in database: 1661

Out of service: (Take a picture)

Messenger type database: (Take a picture)

Configuration: _____

4. Back up database: Yes No

5. Automatic processing

Fill out form to match this system.

6. Reminder notification – fill out form

7. Telegraph – fill out form output

Test blow – fill out form

8. Network – fill out form

9. Test DTX receiver: press test button on panel

Record db level: -86

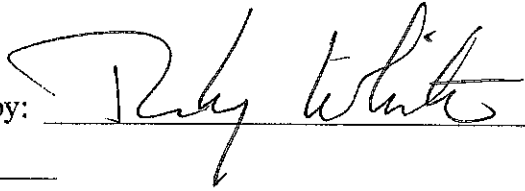
Record floor noise: -94

10. Verify all monitors are in good shape: Yes No

11. Install any software upgrades if needed. N/A
12. Verify all settings after upgrade. N/A
13. Check all cables for damage. Good Bad
14. Ensure all equipment is grounded: Yes No
15. Check power supply fan is working: Yes No
16. Check TRX50 batteries for correct voltage and record *(use load tester to check batteries)*
 Battery #1 Voltage: 13.50 Record date: 5/27/21 Date Listed on Battery: 1/19
 Battery #2 Voltage: 13.54 Record date: 5/27/21 Date Listed on Battery: 1/19
17. Vacuum out power supply
18. Blow out with canned air TRX50 server
19. Record antenna SWR reading: 2.2 SWR
 Note: Cannot check through poly phaser
20. Ensure all points are in the database
21. Verify time and date on TRX50 – Reset if not correct
22. Inspect antenna physically – Fiberglass PVC
23. Replace L.W. Bills Thumb Drive if needed New one present

Comments: List deficiencies and quotes needed

Replaced Batteries on TRX-50

Test & Inspection Conducted by: 
 Date: 5/27/21

COPY OF LATE TEST AND TROUBLE REPORT TO BE SENT TO FIRE DEPT.



L. W. BILLS COMPANY^{TMSM}
 DIVISION OF B & B ENGINEERING CORPORATION
 7-9 Park Street, PO Box 7
 Georgetown, MA 01833-0007
 (978) 352-6660 - fax (978) 352-6639
 office@lwbills.com - www.lwbills.com
 ESOP Since 2014

TRX50 ANNUAL TEST & INSPECTION REPORT

Please fill out one (1) report per TRX as needed.

LOCATION: SOMERVILLE LIGHTS AND LINES DATE: 5/27/21

ADDRESS: 1 FRANEY ROAD, SOMERVILLE, MA

1. Number of TRX50 Server # 2 Number of RDS Units 0

Type of Radio Boxes in Town: _____

User powered: Yes No

Solar DTX: Yes No

8MTJ 10 Zone Box Yes No

8MTJ-A Box: Yes No

DTX Boxes Yes No

Telegraph: Yes No

2. Data Info

TRX50 Revision # 1.0 Build 181129

RDS Revision # N/A

Telegraph Chip # 181128 A1063 (Take a picture)

3. Reports

Late test: (Take a picture)

Trouble report: (Take a picture)

of points in database: 1661

Out of service: (Take a picture)

Messenger type database: (Take a picture)

Configuration: _____

4. Back up database: Yes No

5. Automatic processing

Fill out form to match this system.

6. Reminder notification – fill out form

7. Telegraph – fill out form output

Test blow – fill out form

8. Network – fill out form

9. Test DTX receiver: press test button on panel

Record db level: -84

Record floor noise: -96

10. Verify all monitors are in good shape: Yes No

- 11. Install any software upgrades if needed. N/A
- 12. Verify all settings after upgrade. N/A
- 13. Check all cables for damage. Good ✓ Bad _____
- 14. Ensure all equipment is grounded: Yes No
- 15. Check power supply fan is working: Yes No
- 16. Check TRX50 batteries for correct voltage and record *(use load tester to check batteries)*
 Battery #1 Voltage: 13.53 Record date: 5/27/21 Date Listed on Battery: ?
 Battery #2 Voltage: 13.57 Record date: 5/27/21 Date Listed on Battery: ?
- 17. Vacuum out power supply ✓ *(Both Batteries)*
- 18. Blow out with canned air TRX50 server ✓
- 19. Record antenna SWR reading: 1.0 SWR 75.44 MHz
 Note: Cannot check through poly phaser ✓
- 20. Ensure all points are in the database ✓
- 21. Verify time and date on TRX50 – Reset if not correct
- 22. Inspect antenna physically – Fiberglass ✓ PVC _____
- 23. Replace L.W. Bills Thumb Drive if needed Has one in place

Comments: List deficiencies and quotes needed

put new Batteries on TRX-50

Test & Inspection Conducted by: *Phily White*
 Date: 5/27/21

COPY OF LATE TEST AND TROUBLE REPORT TO BE SENT TO FIRE DEPT.

*** INVOICE ***

R & A Industries, Inc.
 47 Hall Street
 Medford, MA 02155-4927

Tel 781.393.9114
 Fax 781.393.8914
 www.raindusa.com

Cust # 81

Invoice #: 784418
 Page Number: 1
 Invoice Date: 04/07/21
 Terms: Net 30
 Due Date: 05/07/21

Order Number: 180315
 Order Date: 04/07/21
 By: Joseph DiTullio
 Ship Date: 04/07/21
 Via: Pick Up
 PO # W1

Bill SOMERVILLE DPW
 To: ATTN:ACCOUNTS PAYABLE
 1 FRANEY ROAD
 SOMERVILLE, MA 02145

Ship CITY OF SOMERVILLE DPW
 To: ATTN:MIKE BROWN-FLEET MGR
 1 FRANEY RD.
 SOMERVILLE, MA. 02145

Item-#	Description / Serial #	Quantity		Price / Extd-price
ASSY12EFG6K	HOSE ASSY,12EFG6K, CONTAINING THE FOLLOWING COMPONENTS:	2	Ord	564.74/EACH
		2	Shipped	1,129.48
12EFG6K	EFG6K SPIRAL WIRE HOSE SAE 100R15 6000 PSI (COMPONENT OF LINE 1)	12.46	Ord	0.00/FOOT
		12.46	Shipped	0.00
12GS-12FJX	GLOBAL SPIRAL COUPLING FEMALE JIC SWIVEL (COMPONENT OF LINE 1)	2	Ord	0.00/EACH
		2	Shipped	0.00
12GS-12MB	GLOBAL SPIRAL COUPLING ORING BOSS SOLID MALE (COMPONENT OF LINE 1)	2	Ord	0.00/EACH
		2	Shipped	0.00
12GS1F-4	GLOBAL SPIRAL FERRULE (COMPONENT OF LINE 1)	4	Ord	0.00/EACH
		4	Shipped	0.00

THANK YOU FOR YOUR BUSINESS.

Total Line Items	1,129.48
Discount	0.00
Net Sale Amount	1,129.48
Sales Tax	0.00
Misc. & Freight	0.00
Cash Received	0.00
AMOUNT DUE ->	1,129.48

o/e



Tool & Equipment Connection, Inc.

63 George Leven Drive
North Attleborough, MA 02760

Phone: 888-594-7800 Fax: 508-695-9430
Visit our website at www.teclifts.com

Invoice 00015590

Bill To:

Richard Thornton
City of Somerville DPW
1 FRANEY RD.
SOMERVILLE, MA 02143

Ship To:
City of Somerville DPW
1 FRANEY RD
SOMERVILLE, MA 02145

CUSTOMER PHONE: 617-625-6600 x5544

rthornton@somervillema.gov

SALESPERSON	P.O. #	SHIP VIA	CO	PP	SHIP DATE	TERMS	DATE	PG.
Jesse Lanci						Net	4/29/2021	1

QTY.	ITEM NO.	DESCRIPTION	PRICE	Disc.	EXTENDED
1	Inspection fee	This fee includes travel, set up, chemicals, shims, supplies and Inspection documentation per visit per location.	\$350.00		\$350.00
5	Safety inspection	Safety inspection and maintenance Mohawk TP-16	\$150.00		\$750.00
1	Safety inspection	Safety inspection and maintenance Mohawk TP-18	\$150.00		\$150.00
1	Safety inspection	Safety inspection and maintenance Mohawk Parallelogram	\$475.00		\$475.00
2	Safety inspection	Safety inspection and maintenance Mohawk Rolling Jack	\$60.00		\$120.00
1	Safety inspection	Safety inspection and maintenance Hunter L424-16K	\$275.00		\$275.00
2	Safety inspection	Safety inspection and maintenance Hunter Rolling Jack	\$60.00		\$120.00
1	ALI LP/GUIDE	LIFTING POINT GUIDE	\$10.00		\$10.00

Please pay from this invoice.

SALE AMOUNT	\$2,250.00
FREIGHT	\$0.00
SALES TAX	\$0.00
TOTAL	\$2,250.00
PAID TODAY	\$0.00
BALANCE	\$2,250.00

All Quotes Valid for 30 days

STONEHAM MOTOR COMPANY, INC.



185 Main Street
 Stoneham, MA 02180
 Phone (781) 438-0490
 Parts Direct Line (781) 438-9816
 Fax # (781) 438-3951

RETURN/REFUND POLICY: ALL RETURNS MUST BE ACCOMPANIED BY THIS INVOICE AND ARE SUBJECT TO A 35% RESTOCKING CHARGE. RETURNED ITEMS MUST BE IN THE ORIGINAL UNOPENED BOX OR CONTAINER. PLEASE NOTE THAT THE DEALERSHIP WILL NOT ACCEPT RETURNS OR MAKE REFUNDS AFTER 30 DAYS. NO REFUNDS OR RETURNS ON SPECIAL ORDER PARTS OR ELECTRICAL PARTS.

DATE ENTERED 22 JUN 21	YOUR ORDER NO. A879	DATE SHIPPED 22 JUN 21	INVOICE DATE 22 JUN 21	INVOICE NUMBER 936029
---------------------------	------------------------	---------------------------	---------------------------	--------------------------

S
O
L
D
T
O

ACCOUNT NO. 9279

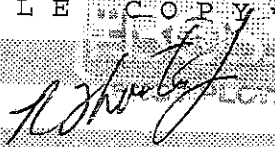
** MULTIPLE COPY **

PAGE 1 OF 1

CITY OF SOMERVILLE DPW
 PUBLIC WORKS
 1 FRANEY ROAD
 SOMERVILLE, MA 02145

MIKE LAWHORNE VEN 28762
 CONTRACT 210279
 PO 20213454-00

Police

SHIP VIA	FO=G	SLSM.	B/L NO.	TERMS	F.O.B.												
		31		CHG	(781) 570-6246												
ORD	SHIP	P.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT										
1			GB5Z*3078*D	ARM ASY -	254.55	179.46	179.46										
1			BE5Z*9G444*B	SENSOR - E	110.55	77.94	77.94										
1			BE5Z*9G444*A	SENSOR - E	110.55	77.94	77.94										
2			BL3Z*9F472*A	SENSOR - H	194.55	137.16	274.32										
** MULTIPLE COPY **																	
																	
<p>WARRANTY STATEMENT: PURSUANT TO MARYLAND LAW, CONSUMERS HAVE SPECIFIC IMPLIED WARRANTY RIGHTS IN CONNECTION WITH THE PURCHASE OF PARTS AND ACCESSORIES FROM OUR DEALERSHIP. ANY WARRANTIES BY A MANUFACTURER OR SUPPLIER OTHER THAN OUR DEALERSHIP, HOWEVER, ARE THEIRS, NOT OURS, AND ONLY SUCH MANUFACTURER OR SUPPLIER SHALL BE LIABLE FOR PERFORMANCE UNDER SUCH WARRANTIES. IF THIS SALE IS NOT A CONSUMER TRANSACTION, THE DEALERSHIP HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EXPRESS AND IMPLIED, INCLUDING ANY IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE AND NEITHER ASSUMES NOR AUTHORIZES ANY OTHER PERSON TO ASSUME FOR IT ANY LIABILITY IN CONNECTION WITH THE SALE OF PARTS OR ACCESSORIES. NO EXPRESS WARRANTIES ARE GIVEN BY OUR DEALERSHIP.</p>						<table border="1"> <tr> <td>PARTS</td> <td>609.66</td> </tr> <tr> <td>SUBLET</td> <td></td> </tr> <tr> <td>FREIGHT</td> <td>0.00</td> </tr> <tr> <td>SALES TAX</td> <td>0.00</td> </tr> <tr> <td>TOTAL</td> <td>\$609.66</td> </tr> </table>		PARTS	609.66	SUBLET		FREIGHT	0.00	SALES TAX	0.00	TOTAL	\$609.66
PARTS	609.66																
SUBLET																	
FREIGHT	0.00																
SALES TAX	0.00																
TOTAL	\$609.66																

CUSTOMER COPY

STONEHAM MOTOR COMPANY, INC.



185 Main Street
 Stoneham, MA 02180
 Phone (781) 438-0490
 Parts Direct Line (781) 438-9816
 Fax # (781) 438-3951

Eric

RETURN/REFUND POLICY: ALL RETURNS MUST BE ACCOMPANIED BY THIS INVOICE AND ARE SUBJECT TO A 35% RESTOCKING CHARGE. RETURNED ITEMS MUST BE IN THE ORIGINAL UNOPENED BOX OR CONTAINER. PLEASE NOTE THAT THE DEALERSHIP WILL NOT ACCEPT RETURNS OR MAKE REFUNDS AFTER 30 DAYS. NO REFUNDS OR RETURNS ON SPECIAL ORDER PARTS OR ELECTRICAL PARTS.

DATE ENTERED 14 JUN 21	YOUR ORDER NO. 671	DATE SHIPPED 15 JUN 21	INVOICE DATE 15 JUN 21	INVOICE NUMBER 935527
---------------------------	-----------------------	---------------------------	---------------------------	--------------------------

S
O
L
D
T
O

ACCOUNT NO. 9279

CITY OF SOMERVILLE DPW
 PUBLIC WORKS
 1 FRANNEY ROAD
 SOMERVILLE, MA 02145

S
H
I
P
T
O

PAGE 1 OF 1

MIKE LAWHORNE VEN 28762
 CONTRACT 210279
 PO 20213454-00

Police

SHIP VIA		FO=G	SLSM.	B/L NO.	TERMS	F.O.B.	
			26		CHG	(781)570-6246	
ORD.	SHIP	B.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT
2		234V	BL3Z*9F472*A	SENSOR - E	194.55	137.16	274.32
1		134P	BE5Z*9G444*A	SENSOR - E	110.55	77.94	77.94
1		134P	BE5Z*9G444*B	SENSOR - E	110.55	77.94	77.94
6		636E	BR3Z*9F593*B	INJECTOR A	57.27	40.38	242.28
** MULTIPLE COPY **							
<p>WARRANTY STATEMENT: PURSUANT TO MARYLAND LAW, CONSUMERS HAVE SPECIFIC IMPLIED WARRANTY RIGHTS IN CONNECTION WITH THE PURCHASE OF PARTS AND ACCESSORIES FROM OUR DEALERSHIP. ANY WARRANTIES BY A MANUFACTURER OR SUPPLIER OTHER THAN OUR DEALERSHIP, HOWEVER, ARE THEIRS, NOT OURS, AND ONLY SUCH MANUFACTURER OR SUPPLIER SHALL BE LIABLE FOR PERFORMANCE UNDER SUCH WARRANTIES. IF THIS SALE IS NOT A CONSUMER TRANSACTION, THE DEALERSHIP HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EXPRESS AND IMPLIED, INCLUDING ANY IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE AND NEITHER ASSUMES NOR AUTHORIZES ANY OTHER PERSON TO ASSUME FOR IT ANY LIABILITY IN CONNECTION WITH THE SALE OF PARTS OR ACCESSORIES. NO EXPRESS WARRANTIES ARE GIVEN BY OUR DEALERSHIP.</p>					<p>PARTS 672.48</p> <p>SUBLET</p> <p>FREIGHT 0.00</p> <p>SALES TAX 0.00</p> <p>TOTAL \$672.48</p>		

CUSTOMER COPY

STONEHAM MOTOR COMPANY, INC.



185 Main Street
 Stoneham, MA 02180
 Phone (781) 438-0490
 Parts Direct Line (781) 438-9816
 Fax # (781) 438-3951

RETURN/REFUND POLICY: ALL RETURNS MUST BE ACCOMPANIED BY THIS INVOICE AND ARE SUBJECT TO A 35% RESTOCKING CHARGE. RETURNED ITEMS MUST BE IN THE ORIGINAL UNOPENED BOX OR CONTAINER. PLEASE NOTE THAT THE DEALERSHIP WILL NOT ACCEPT RETURNS OR MAKE REFUNDS AFTER 30 DAYS. NO REFUNDS OR RETURNS ON SPECIAL ORDER PARTS OR ELECTRICAL PARTS.

DATE ENTERED 20 MAY 21	YOUR ORDER NO. P15	DATE SHIPPED 18 JUN 21	INVOICE DATE 18 JUN 21	INVOICE NUMBER 933936X1
---------------------------	-----------------------	---------------------------	---------------------------	----------------------------

S
O
L
D
T
O

ACCOUNT NO. 9279

CITY OF SOMERVILLE DPW
 PUBLIC WORKS
 1 FRANEY ROAD
 SOMERVILLE, MA 02145

S
H
I
P
T
O

PAGE 1 OF 1

MIKE LAWHORNE VEN 28762
 CONTRACT 210279
 PO 20213454-00

SHIP VIA 1 FT GE FO=G	SLSM. 12	B/L NO.	TERMS CHG	F.O.B. (781) 570-6246			
QTY	SHIP	P.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT
1		1305	BC3Z*5F250*D ** MULTIPLE COPY **	CONVERTER	1327.14	935.63	935.63

WARRANTY STATEMENT: PURSUANT TO MARYLAND LAW, CONSUMERS HAVE SPECIFIC IMPLIED WARRANTY RIGHTS IN CONNECTION WITH THE PURCHASE OF PARTS AND ACCESSORIES FROM OUR DEALERSHIP. ANY WARRANTIES BY A MANUFACTURER OR SUPPLIER OTHER THAN OUR DEALERSHIP, HOWEVER, ARE THEIRS, NOT OURS, AND ONLY SUCH MANUFACTURER OR SUPPLIER SHALL BE LIABLE FOR PERFORMANCE UNDER SUCH WARRANTIES. IF THIS SALE IS NOT A CONSUMER TRANSACTION, THE DEALERSHIP HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EXPRESS AND IMPLIED, INCLUDING ANY IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE AND NEITHER ASSUMES NOR AUTHORIZES ANY OTHER PERSON TO ASSUME FOR IT ANY LIABILITY IN CONNECTION WITH THE SALE OF PARTS OR ACCESSORIES. NO EXPRESS WARRANTIES ARE GIVEN BY OUR DEALERSHIP.

PARTS	935.63
SUBLET	
FREIGHT	0.00
SALES TAX	0.00
TOTAL	\$935.63

STONEHAM MOTOR COMPANY, INC.



185 Main Street
 Stoneham, MA 02180
 Phone (781) 438-0490
 Parts Direct Line (781) 438-9816
 Fax # (781) 438-3951

RETURN/REFUND POLICY: ALL RETURNS MUST BE ACCOMPANIED BY THIS INVOICE AND ARE SUBJECT TO A 35% RESTOCKING CHARGE. RETURNED ITEMS MUST BE IN THE ORIGINAL UNOPENED BOX OR CONTAINER. PLEASE NOTE THAT THE DEALERSHIP WILL NOT ACCEPT RETURNS OR MAKE REFUNDS AFTER 30 DAYS. NO REFUNDS OR RETURNS ON SPECIAL ORDER PARTS OR ELECTRICAL PARTS.

DATE ENTERED 21 JUN 21	YOUR ORDER NO. R1	DATE SHIPPED 21 JUN 21	INVOICE DATE 21 JUN 21	INVOICE NUMBER 935953
---------------------------	----------------------	---------------------------	---------------------------	--------------------------

S
O
L
D
T
O

ACCOUNT NO. 9279

CITY OF SOMERVILLE DPW
 PUBLIC WORKS
 1 FRANEY ROAD
 SOMERVILLE, MA 02145

S
H
I
P
T
O

PAGE 1 OF 1

MIKE LAWHORNE VEN 28762
 CONTRACT 210279
 PO 20213454-00

SHIP VIA	FO=G	SLSM. 26	B/L NO.	TERMS CHG	F.O.B.	(781) 570-6246	
ORD	SHIP	B.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT
1		1325	7C3Z*17K707*H ** MULTIPLE COPY **	GLASS ASY	122.83	86.60	86.60
<p>WARRANTY STATEMENT: PURSUANT TO MARYLAND LAW, CONSUMERS HAVE SPECIFIC IMPLIED WARRANTY RIGHTS IN CONNECTION WITH THE PURCHASE OF PARTS AND ACCESSORIES FROM OUR DEALERSHIP. ANY WARRANTIES BY A MANUFACTURER OR SUPPLIER OTHER THAN OUR DEALERSHIP, HOWEVER, ARE THEIRS, NOT OURS, AND ONLY SUCH MANUFACTURER OR SUPPLIER SHALL BE LIABLE FOR PERFORMANCE UNDER SUCH WARRANTIES. IF THIS SALE IS NOT A CONSUMER TRANSACTION, THE DEALERSHIP HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EXPRESS AND IMPLIED, INCLUDING ANY IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE AND NEITHER ASSUMES NOR AUTHORIZES ANY OTHER PERSON TO ASSUME FOR IT ANY LIABILITY IN CONNECTION WITH THE SALE OF PARTS OR ACCESSORIES. NO EXPRESS WARRANTIES ARE GIVEN BY OUR DEALERSHIP.</p>				PARTS		86.60	
				SUBLET			
				FREIGHT		0.00	
				SALES TAX		0.00	
				TOTAL		\$86.60	

STONEHAM MOTOR COMPANY, INC.



185 Main Street
 Stoneham, MA 02180
 Phone (781) 438-0490
 Parts Direct Line (781) 438-9816
 Fax # (781) 438-3951

RETURN/REFUND POLICY: ALL RETURNS MUST BE ACCOMPANIED BY THIS INVOICE AND ARE SUBJECT TO A 35% RESTOCKING CHARGE. RETURNED ITEMS MUST BE IN THE ORIGINAL UNOPENED BOX OR CONTAINER. PLEASE NOTE THAT THE DEALERSHIP WILL NOT ACCEPT RETURNS OR MAKE REFUNDS AFTER 30 DAYS. NO REFUNDS OR RETURNS ON SPECIAL ORDER PARTS OR ELECTRICAL PARTS.

DATE ENTERED 25 JUN 21	YOUR ORDER NO. A878	DATE SHIPPED 25 JUN 21	INVOICE DATE 25 JUN 21	INVOICE NUMBER 936329
---------------------------	------------------------	---------------------------	---------------------------	--------------------------

S
O
L
D
T
O

ACCOUNT NO. 9279

S
H
I
P
T
O

PAGE 1 OF 1

CITY OF SOMERVILLE DPW
 PUBLIC WORKS
 1 FRANEY ROAD
 SOMERVILLE, MA 02145

MIKE LAWHORNE VEN 28762
 CONTRACT 210279
 PO 20213454-00

Police

SHIP VIA FO=G	SLSM. 31	B/L NO.	TERMS CHG	F.O.B. (781) 570-6246
------------------	-------------	---------	--------------	--------------------------

ORD	SHIP	B.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT
1		123U	GB5Z*5K483*A	LINK	76.55	53.97	53.97
1		124N	GB5Z*5K484*A	LINK	76.55	53.97	53.97
** MULTIPLE COPY **							
<i>R. Thorne</i>							

WARRANTY STATEMENT: PURSUANT TO MARYLAND LAW, CONSUMERS HAVE SPECIFIC IMPLIED WARRANTY RIGHTS IN CONNECTION WITH THE PURCHASE OF PARTS AND ACCESSORIES FROM OUR DEALERSHIP. HOWEVER, ANY WARRANTIES BY A MANUFACTURER OR SUPPLIER OTHER THAN OUR DEALERSHIP, HOWEVER ARE THEIRS, NOT OURS, AND ONLY SUCH MANUFACTURER OR SUPPLIER SHALL BE LIABLE FOR PERFORMANCE UNDER SUCH WARRANTIES. IF THIS SALE IS NOT A CONSUMER TRANSACTION, THE DEALERSHIP HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EXPRESS AND IMPLIED, INCLUDING ANY IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE AND NEITHER ASSUMES NOR AUTHORIZES ANY OTHER PERSON TO ASSUME FOR IT ANY LIABILITY IN CONNECTION WITH THE SALE OF PARTS OR ACCESSORIES. NO EXPRESS WARRANTIES ARE GIVEN BY OUR DEALERSHIP.		PARTS	107.94
		SUBLET	
		FREIGHT	0.00
		SALES TAX	0.00
		TOTAL	\$107.94

STONEHAM MOTOR COMPANY, INC.



185 Main Street
 Stoneham, MA 02180
 Phone (781) 438-0490
 Parts Direct Line (781) 438-9816
 Fax # (781) 438-3951

RETURN/REFUND POLICY: ALL RETURNS MUST BE ACCOMPANIED BY THIS INVOICE AND ARE SUBJECT TO A 35% RESTOCKING CHARGE. RETURNED ITEMS MUST BE IN THE ORIGINAL UNOPENED BOX OR CONTAINER. PLEASE NOTE THAT THE DEALERSHIP WILL NOT ACCEPT RETURNS OR MAKE REFUNDS AFTER 30 DAYS. NO REFUNDS OR RETURNS ON SPECIAL ORDER PARTS OR ELECTRICAL PARTS.

DATE ENTERED 29 JUN 21	YOUR ORDER NO. SHOP	DATE SHIPPED 30 JUN 21	INVOICE DATE 30 JUN 21	INVOICE NUMBER 936517
---------------------------	------------------------	---------------------------	---------------------------	--------------------------

S
O
L
D
T
O

ACCOUNT NO. 9279


CITY OF SOMERVILLE DPW
 PUBLIC WORKS
 1 FRANEY ROAD
 SOMERVILLE, MA 02145

S
H
I
P
T
O

MIKE LAWHORNE VEN 28762
 CONTRACT 210279
 PO 20213454-00

PAGE 1 OF 1

SHIP VIA FO=G	SLSM. 31	B/L NO.	TERMS CHG	F.O.B. (781) 570-6246
------------------	-------------	---------	--------------	--------------------------

ORD	SHIP	B.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT
4		4325	7C3Z*17K707*H ** MULTIPLE	GLASS ASY COPY **	122.83	86.60	346.40
							

WARRANTY STATEMENT: PURSUANT TO MARYLAND LAW, CONSUMERS HAVE SPECIFIC IMPLIED WARRANTY RIGHTS IN CONNECTION WITH THE PURCHASE OF PARTS AND ACCESSORIES FROM OUR DEALERSHIP. ANY WARRANTIES BY A MANUFACTURER OR SUPPLIER OTHER THAN OUR DEALERSHIP, HOWEVER, ARE THEIRS, NOT OURS, AND ONLY SUCH MANUFACTURER OR SUPPLIER SHALL BE LIABLE FOR PERFORMANCE UNDER SUCH WARRANTIES. IF THIS SALE IS NOT A CONSUMER TRANSACTION, THE DEALERSHIP HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EXPRESS AND IMPLIED, INCLUDING ANY IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE AND NEITHER ASSUMES NOR AUTHORIZES ANY OTHER PERSON TO ASSUME FOR IT ANY LIABILITY IN CONNECTION WITH THE SALE OF PARTS OR ACCESSORIES. NO EXPRESS WARRANTIES ARE GIVEN BY OUR DEALERSHIP.

PARTS	346.40
SUBLET	
FREIGHT	0.00
SALES TAX	0.00
TOTAL	\$346.40

Aero Cycle

From: Mark Lawhorne <mlawhorne@somervillema.gov>
Sent: Friday, April 2, 2021 10:47 AM
To: Aero Cycle
Subject: RE: Vendor # 29466, Police Motorcycle Fleet

Good morning Paul,

Thank you for taking my call this morning. For all invoices please use PO#20211845-00.
I emailed Sal and told him to call and start scheduling the MCs for maintenance.

Any questions please free to contact me at the below number or on my cell... 671-599-4014.

I look forward to continuing working with you all.

Best, Mark

Mark Lawhorne
City of Somerville
Superintendent of Highways, Lights & Lines and Tree Warden
617-625-6600 x.5510

From: Aero Cycle <aerocycle@comcast.net>
Sent: Tuesday, January 19, 2021 10:18 AM
To: Mark Lawhorne <mlawhorne@somervillema.gov>
Subject: FW: Vendor # 29466, Police Motorcycle Fleet

Dear Mr. Lawhorne,

I am contacting you on the advise of Stephanie Estrela regarding the Somerville Police Motorcycle units.
Generally the motorcycles would be serviced by us early in the year so they are ready in the spring and avoid any delays during our peak season.

We would appreciate a moment of your time, Thank You

Paul Morrissey
Aero Cycle Co
401 Mystic Ave.

Order

AERO CYCLE CO
401 MYSTIC AVE
MEDFORD, MA 02155-6339
Phone 781-395-9966
Fax 781-395-9944

Date 06/21/2021
Time 09:54:33 a
Invoice# 0
Transaction# 135469
Order# 135469
Station
Oper./Stsp PAUL / SIDE
Terms COD
Desc CYCLE #7

Sold To Code: SOMERVILLE
SOMERVILLE POLICE DEPT.
220 WASHINGTON ST
SOMERVILLE MA 02144

MOTORCYCLE HARLEY-DAVIDSON LICENSE M8581
YEAR 2011 MILEAGE 7703
MODEL FLHTP VIN# 1HD1FMM19BB
615116

Quantity	Item Code	Item Description	Price	Extended Price
		RACING/CLUTCH PARTS EXCLUDED		
		THANKS FOR THE JOB!		
		PARTS AND REPAIRS SINCE 1979		
		Subtotal for LABOR	392.75	
		Subtotal for Misc.	739.79	

STORE HRS:TUES-FRI 9:00A-7:00P
SAT 9:00A-5:00P,SUN/MON CLOSED
WE TAKE PRIDE IN WHAT YOU RIDE

Balance Due 1132.54
Taxable 0.00
Non-Taxable 1132.54
Tax 0.00
Total 1132.54

Order

AERO CYCLE CO
 401 MYSTIC AVE
 MEDFORD, MA 02155-6339
 Phone 781-395-9966
 Fax 781-395-9944

Date 06/21/2021
 Time 09:54:33 a
 Invoice# 0
 Transaction# 135469
 Order# 135469
 Station /
 Oper./Slsp PAUL / / SIDE
 Terms COD
 Desc CYCLE #7

Sold To Code: SOMERVILLE
 SOMERVILLE POLICE DEPT.
 220 WASHINGTON ST
 SOMERVILLE MA 02144

MOTORCYCLE	HARLEY-DAVIDSON	LICENSE	M8581
YEAR	2011	MILEAGE	7703
MODEL	FLHTP	VIN#	1HD1FMM19BB
			615116

Quantity	Item Code	Item Description	Price	Extended Price
4.00	05-045A	V-TWIN SHOP 20/50WT	7.49	29.96
1.00	05-069A	V-TWIN SHOP PRIMARY LUBE	7.95	7.95
1.00	05-071A	V-TWIN SHOP TRANS 85W140	8.95	8.95
1.00	17369-06	PRIMARY SERVICE KIT,07+ B/TWIN	6.79	6.79
2.00	RA8HC	CHAMPION SPARK PLUG	4.49	8.98
1.00	63798-99	OIL FILTER,99UP TC88 ENGINE	11.95	11.95
1.00	LAB12	PREVENTATIVE MAINT.-BASIC	180.00	180.00
1.00	29633-08	AIR FILTER ELEMENT	24.95	24.95
2.00	41854-08	BRAKE PADS-FRONT,08+ DRESSER	35.95	71.90
1.00	34AE81	DUNLOP ELITE 130/80B17F BW	229.79	229.79
1.00	34AE57	DUNLOP ELITE 180/65B-16R TIRE	319.79	319.79
2.00	40999-87	VALVE STEM	2.39	4.78
1.00	LAB2C	R&R REAR WHEEL-DRESSERS	31.00	31.00
1.00	LAB2B	R&R WHEEL FROM BIKE-BASIC	18.95	18.95
2.00	LAB2	R&R TIRE,MOUNT NEW TIRE	15.95	31.90
2.00	LAB3	BALANCE WHEEL	15.95	31.90
2.00	TIRE	TIRE DISPOSAL	3.00	6.00
1.00	LAB1	LABOR-FRONT BRAKE PADS	99.00	99.00
1.00	SHOP	SHOP SUPPLIES, ENVIRONMENTAL	8.00	8.00
1.00	WARRANTY	GUARANTY: 90 DAYS-UNLIMITED		

Order

AERO CYCLE CO
 401 MYSTIC AVE
 MEDFORD, MA 02155-6339
 Phone 781-395-9966
 Fax 781-395-9944

Date 06/21/2021
 Time 09:53:46 a
 Invoice# 0
 Transaction# 135294
 Order# 06/05/21
 Station /
 Oper./Slsp PAUL / / SIDE
 Terms COD
 Desc CYCLE#8

Sold To Code: SOMERVILLE

SOMERVILLE POLICE DEPT.

220 WASHINGTON ST
 SOMERVILLE MA 02144

MOTORCYCLE	HARLEY-DAVIDSON	LICENSE	M8583
YEAR	2011	MILEAGE	4137
MODEL	FLHTPI	VIN#	1HD1FMM15BB 615341

Quantity	Item Code	Item Description	Price	Extended Price
1.00	LAB1	LABOR-INNER TRAN DOOR HARDWARE	99.00	99.00
		INCL: R&R EXHAUST TO ACCESS		
0.50	LAB13	DIAGNOSTIC TIME	109.00	54.50
0.50	LAB1	LABOR-TEMP.SENSOR	99.00	49.50
1.00	SHOP	SHOP SUPPLIES, ENVIRONMENTAL	8.00	8.00
1.00	WARRANTY	GUARANTY: 90 DAYS-UNLIMITED RACING/CLUTCH PARTS EXCLUDED THANKS FOR THE JOB! PARTS AND REPAIRS SINCE 1979		

COMMENTS:
 UNABLE TO DUPLICATE HIGH IDLE
 CONDITION
 MINOR LEAKS DEFERRED AT THIS
 TIME

Subtotal for LABOR 496.75
 Subtotal for Misc. 726.49

STORE HRS:TUES-FRI 9:00A-7:00P
 SAT 9:00A-5:00P,SUN/MON CLOSED
 WE TAKE PRIDE IN WHAT YOU RIDE

Balance Due	1223.24
Taxable	0.00
Non-Taxable	1223.24
Tax	0.00
Total	1223.24

Order

AERO CYCLE CO
 401 MYSTIC AVE
 MEDFORD, MA 02155-6339
 Phone 781-395-9966
 Fax 781-395-9944

Date 06/21/2021
 Time 09:53:46 a
 Invoice# 0
 Transaction# 135294
 Order# 06/05/21
 Station /
 Oper./Slsp PAUL / /
 Terms COD
 Desc CYCLE#8

Sold To Code: SOMERVILLE

SOMERVILLE POLICE DEPT.

220 WASHINGTON ST
 SOMERVILLE MA 02144

MOTORCYCLE	HARLEY-DAVIDSON	LICENSE	M8583
YEAR	2011	MILEAGE	4137
MODEL	FLHTPI	VIN#	1HD1FMM15BB 615341

Quantity	Item Code	Item Description	Price	Extended Price
1.00	63798-99	OIL FILTER,99UP TC88 ENGINE	11.95	11.95
1.00	17369-06	PRIMARY SERVICE KIT,07+ B/TWIN	6.79	6.79
2.00	RA8HC	CHAMPION SPARK PLUG	4.49	8.98
1.00	29633-08	AIR FILTER ELEMENT	24.95	24.95
3.00	1062	SCREW,TORX W/WASHER	1.49	4.47
1.00	12296 G/W	ALLEN,5/16-18x2.75"L	1.79	1.79
1.00	23570 G/W	FLATWASHER,5/16"	1.39	1.39
2.00	40999-87	VALVE STEM	2.39	4.78
1.00	34AE57	DUNLOP ELITE 180/65B-16R TIRE	319.79	319.79
1.00	34AE81	DUNLOP ELITE 130/80B17F BW	229.79	229.79
4.00	05-045A	V-TWIN SHOP 20/50WT	7.49	29.96
1.00	05-069A	V-TWIN SHOP PRIMARY LUBE	7.95	7.95
1.00	05-071A	V-TWIN SHOP TRANS 85W140	8.95	8.95
1.00	32446-99	EFI TEMPERATURE SENSOR	41.95	41.95
1.00	STICKER	MASS INSPECTION #???????	15.00	15.00
1.00	LAB2C	R&R REAR WHEEL-DRESSERS	31.00	31.00
1.00	LAB2B	R&R WHEEL FROM BIKE-BASIC	18.95	18.95
2.00	LAB2	R&R TIRE,MOUNT NEW TIRE	15.95	31.90
2.00	LAB3	BALANCE WHEEL	15.95	31.90
1.00	LAB12	PREVENTATIVE MAINT.-BASIC	180.00	180.00

Order

AERO CYCLE CO
401 MYSTIC AVE

MEDFORD, MA 02155-6339
Phone 781-395-9966
Fax 781-395-9944

Date 06/21/2021
Time 09:53:16 a
Invoice# 0
Transaction# 135178
Order# 135178
Station / SIDE
Oper./Slsp PAUL /
Terms COD
Desc CYCLE # T-2

Sold To Code: SOMERVILLE

SOMERVILLE POLICE DEPT.

220 WASHINGTON ST
SOMERVILLE MA 02144

MOTORCYCLE
YEAR
MODEL

LICENSE
MILEAGE
VIN#

Quantity	Item Code	Item Description	Price	Extended Price
		05/28/21		
1.00	307-30-10013	CLUTCH KIT-EXTRA PLATE,98+B/T	215.95	215.95
1.00	05-069	V-TWIN PRIMARY OIL-BIG TWIN	7.95	7.95
1.00	34901-07	GASKET,PRIMARY 07+ TOURING	25.95	25.95
1.00	502-00-01004	CLUTCH SPRING PLATE,98+B/TWIN	35.95	35.95
1.00	17369-06	PRIMARY SERVICE KIT,07+ B/TWIN	6.79	6.79

INSTALLED @ NEMLEC TRAINING

Subtotal for Misc. 292.59

STORE HRS:TUES-FRI 9:00A-7:00P
SAT 9:00A-5:00P,SUN/MON CLOSED
WE TAKE PRIDE IN WHAT YOU RIDE

Balance Due	292.59
Taxable	0.00
Non-Taxable	292.59
Tax	0.00
Total	292.59

Order

AERO CYCLE CO
 401 MYSTIC AVE
 MEDFORD, MA 02155-6339
 Phone 781-395-9966
 Fax 781-395-9944

Date 06/21/2021
 Time 09:52:40 a
 Invoice# 0
 Transaction# 135070
 Order# 135070
 Station /
 Oper./Slsp PAUL /
 Terms ~~COD~~
 Desc CYCLE #2

SIDE
 /

Sold To Code: SOMERVILLE
 SOMERVILLE POLICE DEPT.
 220 WASHINGTON ST
 SOMERVILLE MA 02144

MOTORCYCLE
 YEAR
 MODEL

LICENSE
 MILEAGE
 VIN#

Quantity	Item Code	Item Description	Price	Extended Price
1.00	306-30-20018	CLUTCH KIT-U.S.A.MADE,98UP B/T	219.95	219.95
1.00	05-069	V-TWIN PRIMARY OIL-BIG TWIN	7.95	7.95
1.00	34901-07	GASKET,PRIMARY 07+ TOURING	25.95	25.95
1.00	502-00-01004	CLUTCH SPRING PLATE,98+B/TWIN	35.95	35.95
1.00	17369-06	PRIMARY SERVICE KIT,07+ B/TWIN	6.79	6.79

PARTS INSTALLED AT OFFICER
 TRAINING COARSE

Subtotal for Misc. 296.59

STORE HRS:TUES-FRI 9:00A-7:00P
 SAT 9:00A-5:00P,SUN/MON CLOSED
 WE TAKE PRIDE IN WHAT YOU RIDE

Balance Due 296.59
 Taxable 0.00
 Non-Taxable 296.59
 Tax 0.00
 Total 296.59

Order

AERO CYCLE CO
401 MYSTIC AVE

MEDFORD, MA 02155-6339
Phone 781-395-9966
Fax 781-395-9944

Date 06/21/2021
Time 09:52:21 a
Invoice# 0
Transaction# 134855
Order# 134855
Station /
Oper./Slsp PAUL / / SIDE
Terms COD
Desc CYCLE# T-5

Sold To Code: SOMERVILLE

SOMERVILLE POLICE DEPT.

220 WASHINGTON ST
SOMERVILLE MA 02144

MOTORCYCLE	HARLEY-DAVIDSON	LICENSE	M8562
YEAR	2011	MILEAGE	8080
MODEL	FLHTPI	VIN#	1HD1FMM12BB 615054

Quantity	Item Code	Item Description	Price	Extended Price
2.25	LAB1	LABOR-R&R INDUCTION	99.00	222.75
1.00	SHOP	SHOP SUPPLIES, ENVIRONMENTAL	8.00	8.00
1.00	WARRANTY	GUARANTY: 90 DAYS-UNLIMITED RACING/CLUTCH PARTS EXCLUDED THANKS FOR THE JOB! PARTS AND REPAIRS SINCE 1979		
Subtotal for LABOR		598.25		
Subtotal for Misc.		892.24		

STORE HRS:TUES-FRI 9:00A-7:00P
SAT 9:00A-5:00P,SUN/MON CLOSED
WE TAKE PRIDE IN WHAT YOU RIDE

Balance Due	1490.49
Taxable	0.00
Non-Taxable	1490.49
Tax	0.00
Total	1490.49

Order

AERO CYCLE CO
 401 MYSTIC AVE
 MEDFORD, MA 02155-6339
 Phone 781-395-9966
 Fax 781-395-9944

Date 06/21/2021
 Time 09:52:21 a
 Invoice# 0
 Transaction# 134855
 Order# 134855
 Station /
 Oper./slsp PAUL / SIDE
 Terms COD
 Desc CYCLE# T-5

Sold To Code: SOMERVILLE

SOMERVILLE POLICE DEPT.

220 WASHINGTON ST
 SOMERVILLE MA 02144

MOTORCYCLE	HARLEY-DAVIDSON	LICENSE	M8562
YEAR	2011	MILEAGE	8080
MODEL	FLHTPI	VIN#	1HD1FMM12BB 615054

Quantity	Item Code	Item Description	Price	Extended Price
1.00	72483-08BK	SOCKET HOUSING-6 WAY	14.95	14.95
6.00	72663-11	SOCKET TERMINAL-FEMALE	1.25	7.50
1.00	63798-99	OIL FILTER,99UP TC88 ENGINE	11.95	11.95
4.00	05-045A	V-TWIN SHOP 20/50WT	7.49	29.96
1.00	05-071A	V-TWIN SHOP TRANS 85W140	8.95	8.95
1.00	05-069A	V-TWIN SHOP PRIMARY LUBE	7.95	7.95
1.00	17369-06	PRIMARY SERVICE KIT,07+ B/TWIN	6.79	6.79
2.00	RA8HC	CHAMPION SPARK PLUG	4.49	8.98
1.00	SPECIAL ORDER	27200002 INDUCTION MODULE	211.95	211.95
2.00	26995-86A	INTAKE MANIFOLD SEAL	2.95	5.90
2.00	40999-87	VALVE STEM	2.39	4.78
1.00	34AE81	DUNLOP ELITE 130/80B17F BW	229.79	229.79
1.00	34AE57	DUNLOP ELITE 180/65B-16R TIRE	319.79	319.79
1.00	STICKER	MASS INSPECTION #???????	15.00	15.00
1.00	LAB2C	R&R REAR WHEEL-DRESSERS	31.00	31.00
1.00	LAB2B	R&R WHEEL FROM BIKE-BASIC	18.95	18.95
2.00	LAB2	R&R TIRE,MOUNT NEW TIRE	15.95	31.90
2.00	LAB3	BALANCE WHEEL	15.95	31.90
1.00	LAB12	PREVENTATIVE MAINT.-BASIC	180.00	180.00
0.75	LAB13	DIAGNOSTIC TIME	109.00	81.75

Order

AERO CYCLE CO
401 MYSTIC AVE
MEDFORD, MA 02155-6339
Phone 781-395-9966
Fax 781-395-9944

Date 06/21/2021
Time 09:51:45 a
Invoice# 0
Transaction# 134588
Order# 04/24/21
Station /
Oper./Slsp PAUL / / SIDE
Terms COD
Desc CYCLE# 3

Sold To Code: SOMERVILLE

SOMERVILLE POLICE DEPT.

220 WASHINGTON ST
SOMERVILLE MA 02144

MOTORCYCLE HARLEY-DAVIDSON LICENSE M8563
YEAR 2011 MILEAGE 14215
MODEL FLHTPI VIN# 1HD1FMM17BB
615177

Quantity	Item Code	Item Description	Price	Extended Price
1.00	WARRANTY	GUARANTY: 90 DAYS-UNLIMITED RACING/CLUTCH PARTS EXCLUDED THANKS FOR THE JOB! PARTS AND REPAIRS SINCE 1979		
	Subtotal for LABOR		329.85	
	Subtotal for Misc.		440.50	

STORE HRS:TUES-FRI 9:00A-7:00P
SAT 9:00A-5:00P,SUN/MON CLOSED
WE TAKE PRIDE IN WHAT YOU RIDE

Balance Due 770.35
Taxable 0.00
Non-Taxable 770.35
Tax 0.00
Total 770.35

Order

AERO CYCLE CO
 401 MYSTIC AVE
 MEDFORD, MA 02155-6339
 Phone 781-395-9966
 Fax 781-395-9944

Date 06/21/2021
 Time 09:51:45 a
 Invoice# 0
 Transaction# 134588
 Order# 04/24/21
 Station /
 Oper./slsp PAUL / SIDE
 Terms COD
 Desc CYCLE# 3

Sold To Code: SOMERVILLE
 SOMERVILLE POLICE DEPT.
 220 WASHINGTON ST
 SOMERVILLE MA 02144

MOTORCYCLE	HARLEY-DAVIDSON	LICENSE	M8563
YEAR	2011	MILEAGE	14215
MODEL	FLHTPI	VIN#	1HD1FMM17BB 615177

Quantity	Item Code	Item Description	Price	Extended Price
1.00	63798-99	OIL FILTER,99UP TC88 ENGINE	11.95	11.95
1.00	17369-06	PRIMARY SERVICE KIT,07+ B/TWIN	6.79	6.79
4.00	05-045A	V-TWIN SHOP 20/50WT	7.49	29.96
1.00	05-069A	V-TWIN SHOP PRIMARY LUBE	7.95	7.95
1.00	05-071A	V-TWIN SHOP TRANS 85W140	8.95	8.95
2.00	6R12	H.D.PLUG,EVO XL'S,99UP B/TWIN	4.99	9.98
1.00	68440-86	LENSE,86UP FLT-AMBER T/S	3.19	3.19
3.00	68452-86	SCREW, SIGNAL LENS,86+	1.25	3.75
1.00	34AE81	DUNLOP ELITE 130/80B17F BW	229.79	229.79
1.00	40999-87	VALVE STEM	2.39	2.39
1.00	05-023	BRAKE FLUID,DOT 4, 12oz.	5.95	5.95
2.00	41854-08	BRAKE PADS-FRONT,08+ DRESSER	35.95	71.90
1.00	29633-08	AIR FILTER ELEMENT	24.95	24.95
1.00	STICKER	MASS INSPECTION #13032356	15.00	15.00
1.00	LAB12	PREVENTATIVE MAINT.-BASIC	180.00	180.00
1.00	LAB1	LABOR-REPLACE FRONT BRAKES	99.00	99.00
1.00	LAB2B	R&R WHEEL FROM BIKE-BASIC	18.95	18.95
1.00	LAB2	R&R TIRE,MOUNT NEW TIRE	15.95	15.95
1.00	LAB3	BALANCE WHEEL	15.95	15.95
1.00	SHOP	SHOP SUPPLIES, ENVIRONMENTAL	8.00	8.00

Order

AERO CYCLE CO
401 MYSTIC AVE
MEDFORD, MA 02155-6339
Phone 781-395-9966
Fax 781-395-9944

Date 06/21/2021
Time 09:50:58 a
Invoice# 0
Transaction# 134494
Order# 04/21/21
Station / SIDE
Oper./Slsp PAUL /
Terms ~~COD~~
Desc CYCLE#T-2

Sold To Code: SOMERVILLE
SOMERVILLE POLICE DEPT.
220 WASHINGTON ST
SOMERVILLE MA 02144

MOTORCYCLE HARLEY-DAVIDSON LICENSE M8564
YEAR 2012 MILEAGE 5843
MODEL FLHTPI VIN# 1HD1FMM15CB
664797

Quantity	Item Code	Item Description	Price	Extended Price
1.00	WARRANTY	GUARANTY: 90 DAYS-UNLIMITED RACING/CLUTCH PARTS EXCLUDED THANKS FOR THE JOB! PARTS AND REPAIRS SINCE 1979		

VENDER # 29466
PO# 20211845-00

Subtotal for LABOR 368.00
Subtotal for Misc. 671.20

STORE HRS:TUES-FRI 9:00A-7:00P
SAT 9:00A-5:00P,SUN/MON CLOSED
WE TAKE PRIDE IN WHAT YOU RIDE

Balance Due 1039.20
Taxable 0.00
Non-Taxable 1039.20
Tax 0.00
Total 1039.20

Order

AERO CYCLE CO
 401 MYSTIC AVE
 MEDFORD, MA 02155-6339
 Phone 781-395-9966
 Fax 781-395-9944

Date 06/21/2021
 Time 09:50:58 a
 Invoice# 0
 Transaction# 134494
 Order# 04/21/21
 Station /
 Oper./Slsp PAUL / / SIDE
 Terms COD
 Desc CYCLE#T-2

Sold To Code: SOMERVILLE
 SOMERVILLE POLICE DEPT.
 220 WASHINGTON ST
 SOMERVILLE MA 02144

MOTORCYCLE	HARLEY-DAVIDSON	LICENSE	M8564
YEAR	2012	MILEAGE	5843
MODEL	FLHTPI	VIN#	1HD1FMM15CB 664797

Quantity	Item Code	Item Description	Price	Extended Price
1.00	63798-99	OIL FILTER,99UP TC88 ENGINE	11.95	11.95
1.00	17369-06	PRIMARY SERVICE KIT,07+ B/TWIN	6.79	6.79
2.00	RA8HC	CHAMPION SPARK PLUG	4.49	8.98
4.00	05-045A	V-TWIN SHOP 20/50WT	7.49	29.96
1.00	05-069A	V-TWIN SHOP PRIMARY LUBE	7.95	7.95
1.00	05-071A	V-TWIN SHOP TRANS 85W140	8.95	8.95
1.00	34AE81	DUNLOP ELITE 130/80B17F BW	229.79	229.79
1.00	34AE57	DUNLOP ELITE 180/65B-16R TIRE	319.79	319.79
2.00	40999-87	VALVE STEM	2.39	4.78
1.00	3807-0241	BATTERY CHARGER HARNESS	8.95	8.95
4.00	10198	CLAMP-OIL LINE	1.09	4.36
1.00	05-023	BRAKE FLUID,DOT 4, 12oz.	5.95	5.95
1.00	STICKER	MASS INSPECTION #???????	15.00	15.00
1.00	LAB2C	R&R REAR WHEEL-DRESSERS	31.00	31.00
1.00	LAB2B	R&R WHEEL FROM BIKE-BASIC	18.95	18.95
2.00	LAB2	R&R TIRE,MOUNT NEW TIRE	15.95	31.90
2.00	LAB3	BALANCE WHEEL	15.95	31.90
1.00	LAB12	PREVENTATIVE MAINT.-BASIC	180.00	180.00
0.75	LAB1	LABOR-F&R BRAKE FLUSH	99.00	74.25
1.00	SHOP	SHOP SUPPLIES, ENVIRONMENTAL	8.00	8.00

Order

AERO CYCLE CO
 401 MYSTIC AVE
 MEDFORD, MA 02155-6339
 Phone 781-395-9966
 Fax 781-395-9944

Date 06/21/2021
 Time 09:50:39 a
 Invoice# 0
 Transaction# 133683
 Order# 10/23/20
 Station /
 Oper./Slsp PAUL / SIDE
 Terms COD
 Desc CYCLE# T5

Sold To Code: SOMERVILLE
 SOMERVILLE POLICE DEPT.
 220 WASHINGTON ST
 SOMERVILLE MA 02144

MOTORCYCLE HARLEY-DAVIDSON LICENSE M8562
 YEAR 2011 MILEAGE 7926
 MODEL FLHTPI VIN# 1HD1FMM12BB
 615054

Quantity	Item Code	Item Description	Price	Extended Price
0.75	LAB13	DIAGNOSTIC TIME	109.00	81.75
1.00	32305-08B	CODES: p1511, p2101		
3.00	LAB1	SENSOR, TWIST GRIP	91.95	91.95
		LABOR-INCLUDES:	99.00	297.00
		REMOVE AIR CLEANER ASM. TO		
		ACCESS INDUCTION MODULE		
		INSPECT & CLEAN TERMINAL PINS		
		REPLACE THROTTLE POSITION		
		SENSOR		
1.00	SHOP	SHOP SUPPLIES, ENVIRONMENTAL	8.00	8.00
1.00	WARRANTY	GUARANTY: 90 DAYS-UNLIMITED		
		RACING/CLUTCH PARTS EXCLUDED		
		THANKS FOR THE JOB!		
		PARTS AND REPAIRS SINCE 1979		

COMMENTS:
 FRONT TIRE IN NEED OF REPLACEMENT
 LEAK AT STATOR PLUG AREA

Subtotal for LABOR 378.75
 Subtotal for Misc. 99.95

STORE HRS: TUES-FRI 9:00A-7:00P
 SAT 9:00A-5:00P, SUN/MON CLOSED
 WE TAKE PRIDE IN WHAT YOU RIDE

Balance Due 478.70
 Taxable 0.00
 Non-Taxable 478.70
 Tax 0.00
 Total 478.70

Order

AERO CYCLE CO
 401 MYSTIC AVE
 MEDFORD, MA 02155-6339
 Phone 781-395-9966
 Fax 781-395-9944

Date 06/21/2021
 Time 09:49:20 a
 Invoice# 0
 Transaction# 133582
 Order# 10/07/20
 Station /
 Oper./Slsp PAUL / SIDE
 Terms COD
 Desc CYCLE #2

Sold To Code: SOMERVILLE
 SOMERVILLE POLICE DEPT.
 220 WASHINGTON ST
 SOMERVILLE MA 02144

MOTORCYCLE HARLEY-DAVIDSON LICENSE M8564
 YEAR 2012 MILEAGE 5554
 MODEL FLHTPI VIN# 1HD1FMM15CB
 664797

Quantity	Item Code	Item Description	Price	Extended Price
1.00	34934-06	GASKET,ENGINE TO INNER PRIMARY	16.79	16.79
5.00	786A	BOLT,W/SEAL,INNER PRIMARY	4.95	24.75
1.00	29987-06B	STATOR,06-16,U.S.A.	165.95	165.95
1.00	74505-09	REGULATOR,09-16 B/TWINS U.S.A.	174.95	174.95
1.00	12052A	OIL SEAL,CHAIN SEAL	5.39	5.39
1.00	34901-07	GASKET,PRIMARY 07+ TOURING	30.95	30.95
1.00	17369-06	PRIMARY SERVICE KIT,07+ B/TWIN	6.79	6.79
1.00	27444-00Y	O-RING, STARTER TO PRIMARY	3.29	3.29
1.00	LAB14	DIAGNOSE CHARGING SYSTEM	39.95	39.95
3.75	LAB1	LABOR-R&R STATOR & REGULATOR	99.00	371.25
1.00	STICKER	MASS INSPECTION #???????	15.00	15.00
1.00	05-069A	V-TWIN SHOP PRIMARY LUBE	6.95	6.95
1.00	SHOP	SHOP SUPPLIES, ENVIRONMENTAL	8.00	8.00
1.00	WARRANTY	GUARANTY: 90 DAYS-UNLIMITED RACING/CLUTCH PARTS EXCLUDED THANKS FOR THE JOB! PARTS AND REPAIRS SINCE 1979		

11/17/2020 CK check 400.79

\$400.79 IS THE BALANCE FROM
 CHECK # 00642716 AFTER CLEAR-
 ING ALL OPEN INVOICES TILL
 CHECK WAS APPLIED

Subtotal for LABOR 411.20
 Subtotal for Misc. 458.81

STORE HRS:TUES-FRI 9:00A-7:00P
 SAT 9:00A-5:00P,SUN/MON CLOSED
 WE TAKE PRIDE IN WHAT YOU RIDE

Balance Due → 469.22
 Taxable 0.00
 Non-Taxable 870.01
 Tax 0.00
 Total 870.01