



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

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

Batch#  
2692

|                 |                          |
|-----------------|--------------------------|
| Invoice Number  | 255151252                |
| Customer Number | C2379983                 |
| Invoice Date    | 06/26/2025               |
| Due Date        | 07/26/2025               |
| PO Number       | 80260827 20257968        |
| Order Date      | 05/23/2025               |
| Order Number    | S152884514               |
| Order Method    | WEB                      |
| Cost Center     | 291-Emergency Management |

584 1 AB 0.593 E0109X I0152 D14440883008 S2 P10845288 0001:0001



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

#### Delivery Address

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

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

### Important Messages

#### IMPORTANT UPDATE REGARDING W.B. MASON RETURNS POLICY:

Unopened items must be returned within 30 days. Missing, damaged, defective or expired items must be reported within 14 days. Visit [www.wbmason.com](http://www.wbmason.com) to view our entire Return Policy

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

| ITEM NUMBER | DESCRIPTION                  | QTY | U/M | UNIT PRICE | EXT PRICE |
|-------------|------------------------------|-----|-----|------------|-----------|
| WNCPTC23K   | 23 GALLON THIN BIN GRAY 4/CS | 1   | EA  | 25.69      | 25.69     |

SUBTOTAL: 25.69  
TAX & BOTTLE DEPOSITS TOTAL: 0.00  
ORDER TOTAL: 25.69  
Total Due: 25.69

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



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

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

#### Remittance Section

|                 |            |
|-----------------|------------|
| Customer Number | C2379983   |
| Invoice Number  | 255151252  |
| Invoice Date    | 06/26/2025 |
| Terms           | Net 30     |
| Total Due       | 25.69      |

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

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