

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

Invoice

Date	Invoice #
4/7/2022	824264

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	BP	4/7/2022	190167

Quantity	Description	Price Each	Amount
	Contractual Agreement for the Elevator Maintenance for all Municipal Buildings and Schools. Agreement # 190167 Contract Competition 12/31/2021		
0	Argenziano School	180.00	0.00
0	Capuano	180.00	0.00
0	Central Library	180.00	0.00
0	City Hall Elevator	180.00	0.00
0	City Hall Lift	110.00	0.00
1	City Hall Annex	180.00	180.00
0	Dilboy Stadium	180.00	0.00
0	DPW - Water Dept	110.00	0.00
0	East Somerville Community School Elevator	180.00	0.00
0	East Somerville Community School Wheelchair Lift	110.00	0.00
1	Elderly Education Center	180.00	180.00
0	Healy School Elevator	180.00	0.00
0	Healy School Wheelchair Lift	110.00	0.00
0	Kennedy Elementary School	180.00	0.00
0	Public Safety Building	180.00	0.00
0	Somerville High School Elevators (UE found building demolished)	180.00	0.00
0	Somerville High School Wheelchair Lift (UE found building demolished)	110.00	0.00
0	Traffic and Parking Dept (New ID # 274-W-19526)	110.00	0.00
0	West Somerville Neighborhood School Elevators	180.00	0.00
0	West Somerville Neighborhood School Lift	110.00	0.00
1	Winter Hill Community School	180.00	180.00
	MA Sales Tax	6.25%	0.00

Please make check payable to United Elevator Co. Inc. Include invoice number(s) for proper payment.	Total	\$540.00
---	--------------	----------

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

Invoice

Date	Invoice #
4/1/2022	824097

Bill To
Somerville City Hall 1 Frany 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
	<p>Job info: 04/01/2022: TC-40812 Trouble Call: 274-P-310 (274-P-310) / Kennedy Elementary School, 5 Cherry Street, Somerville 5 Cherry Street Somerville MA</p> <p>Call description: Kennedy Elementary School, 5 Cherry Street, Somerville - 274-P-310 - 274-P-310: Entrapment</p> <p>Reported by: Passengers - Students</p>		
2	04/01/2022: Got the passengers out of the car and reset the SOS switch. Observed operation as the car ran normally to all floors. Overtime - Mechanic; D D'Antona	323.00	646.00
1	Fuel / Surcharge Fee	50.00	50.00

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

Total	\$696.00
--------------	----------

United Elevator Company Inc.
 165 Enterprise Drive
 Marshfield, MA. 02050

Invoice

Date	Invoice #
2/28/2022	822606

Bill To

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

Please check box if address is incorrect or has changed, and indicate change(s) on reverse side.

New e-mail address? Enter here: _____

Balance Due	
--------------------	--

United Elevator Company Inc.

165 Enterprise Drive
 Marshfield, MA. 02050

PLEASE DETACH AND RETURN TOP PORTION WITH YOUR PAYMENT.

P.O. No.	Terms	Project	Rep
	Net 30		BP

Description	Qty	Rate	Amount
Contractual Agreement for the Elevator Maintenance for all Municipal Buildings and Schools. Agreement # 190167 Contract Competition 12/31/2021			
Argenziano School	0	180.00	0.00
Capuano	1	180.00	180.00
Central Library	0	180.00	0.00
City Hall Elevator	1	180.00	180.00
City Hall Lift	1	110.00	110.00
City Hall Annex	0	180.00	0.00
Dilboy Stadium	0	180.00	0.00
DPW - Water Dept	1	110.00	110.00
East Somerville Community School Elevator	1	180.00	180.00
East Somerville Community School Wheelchair Lift	1	110.00	110.00
Edgerly Education Center	1	180.00	180.00
Healy School Elevator	1	180.00	180.00
Healy School Wheelchair Lift	1	110.00	110.00
Kennedy Elementary School	1	180.00	180.00
Public Safety Building	1	180.00	180.00
Somerville High School Elevators (UE found building demolished)	0	180.00	0.00

Total
Payments/Credits
Balance Due



PAST DUE

United Elevator Company Inc.
 165 Enterprise Drive
 Marshfield, MA. 02050

Invoice

Date	Invoice #
2/28/2022	822606

Bill To

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

Please check box if address is incorrect or has changed, and indicate change(s) on reverse side.

Balance Due	\$600.00
--------------------	-----------------

New e-mail address? Enter here: _____

United Elevator Company Inc.
 165 Enterprise Drive
 Marshfield, MA. 02050

PLEASE DETACH AND RETURN TOP PORTION WITH YOUR PAYMENT.

P.O. No.	Terms	Project	Rep
	Net 30		BP

Description	Qty	Rate	Amount
Somerville High School Wheelchair Lift (UE found building demolished)	0	110.00	0.00
Traffic and Parking Dept (New ID # 274-W-19526)	0	110.00	0.00
West Somerville Neighborhood School Elevators	0	180.00	0.00
West Somerville Neighborhood School Lift	0	110.00	0.00
Winter Hill CommunitySchool	1	180.00	180.00
MA Sales Tax		6.25%	0.00

 **PAST DUE**

There will be a \$50.00 charge for all returned checks. Any outstanding balances unpaid on the date when due to United shall be subject to a finance charge of 1 1/2 % per month (or the maximum allowed by law) . For billing inquiries: 781-740-2440	Total	\$1,880.00
	Payments/Credits	-\$1,280.00
	Balance Due	\$600.00

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

Invoice

Date	Invoice #
4/8/2022	824098

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

Site Address
Central Library 79 Highland Ave Somerville, Ma.

Terms	Rep	On Site Date	P.O. Number
Net 30	BP	4/8/2022	

Quantity	Description	Price Each	Amount
	<p>Job info: 04/08/2022: TC-40913 Trouble Call: 274-P-88 (274-P-88) / Central Library, 79 Highland Avenue, Somerville 79 Highland Avenue Somerville MA</p> <p>Call description: Central Library, 79 Highland Avenue, Somerville - 274-P-88 - 274-P-88: Caller states that the elevator is down and needs maintenance. Request came in via email.</p> <p>Reported by: Bowler, Michael</p>		
2.5	04/08/2022: Car down with power off on arrival. Fault log showed door close failure fault at bottom landing. Ran normal upon power up. Went over bottom hall locks and door operation. Observed normal operation and returned to service. Possible door obstruction caused fault. - Mechanic: D Folan	190.00	475.00
1	Fuel / Surcharge Fee	50.00	50.00

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

Total

\$525.00

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

Invoice

Date	Invoice #
3/31/2022	823393

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	BP	3/31/2022	190167

Quantity	Description	Price Each	Amount
	Contractual Agreement for the Elevator Maintenance for all Municipal Buildings and Schools. Agreement # 190167 Contract Competition 12/31/2021		
1	Argenziano School	180.00	180.00
1	Capuano	180.00	180.00
1	Central Library	180.00	180.00
1	City Hall Elevator	180.00	180.00
1	City Hall Lift	110.00	110.00
1	City Hall Annex	180.00	180.00
1	Dilboy Stadium	180.00	180.00
1	DPW - Water Dept	110.00	110.00
1	East Somerville Community School Elevator	180.00	180.00
1	East Somerville Community School Wheelchair Lift	110.00	110.00
1	Edgerly Education Center	180.00	180.00
1	Healy School Elevator	180.00	180.00
1	Healy School Wheelchair Lift	110.00	110.00
1	Kennedy Elementary School	180.00	180.00
1	Public Safety Building	180.00	180.00
0	Somerville High School Elevators (UE found building demolished)	180.00	0.00
0	Somerville High School Wheelchair Lift (UE found building demolished)	110.00	0.00
1	Traffic and Parking Dept (New ID # 274-W-19526)	110.00	110.00
1	West Somerville Neighborhood School Elevators	180.00	180.00
1	West Somerville Neighborhood School Lift	110.00	110.00
1	Winter Hill Community School	180.00	180.00
	MA Sales Tax	6.25%	0.00

 **PAST DUE**

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

Total \$3,000.00



11 Norfolk Street • Mansfield, MA 02048
 53 Robinson Boulevard • Orange, CT 06477
 877-4-JANSAN (877-452-6726)
 www.nextgensupply.com

INVOICE




Sold To
 City of Somerville DPW
 ATT: Accounts Payable
 1 Franey Road
 Somerville MA 02145

Ship To
 Somerville High School
 ATT: Mike Bowler
 81 Highland Ave.
 Somerville MA 02143
 usa1

Customer #	Order Date	Sales Order #	Driver	Customer P.O.#	Ship Via	Salesman
0010079	05/03/2022	315556		20225483	Tr T12/003	MAG
Invoice #	Invoice Date	Ship Date	Freight Terms	Job Number	Terms	
315556	05/06/2022	05/06/22	PREPAID		Net 30 Days	

LN	QTY	UNIT	PRICE	EXTENSION	DESCRIPTION
					***** Invoice Message ***** Effective 1/16/18, all invoices email to Stephanie Reed Estrela (sreed@somerville.ma.gov)
1	100	100	39.85	\$3,985.00	800' WHITE, 2" CORE, 6/CS

Signature Proof of Delivery:

 Accepted by Jose 05/06/22 09:37

PLEASE REMIT ALL PAYMENTS TO 11 NORFOLK ST.,
 MANSFIELD, MA 02048.
 Invoices not paid within 30
 days will be charged interest of 1.5% per month.
 Terms & Conditions
 ***Due to recent difficulties sourcing product,
 and building up emergency inventory, it is
 necessary for us to consider all PPE sales final
 until further notice***

Merchandise	3,985.00
Freight	0.00
Misc Charges	0.00
Sub Total	3,985.00
Taxable	0.00
Tax (EXEM)	0.00
TOTAL	\$3,985.00



11 Norfolk Street • Mansfield, MA 02048
 53 Robinson Boulevard • Orange, CT 06477
 877-4-JANSAN (877-452-6726)
 www.nextgensupply.com

CREDIT



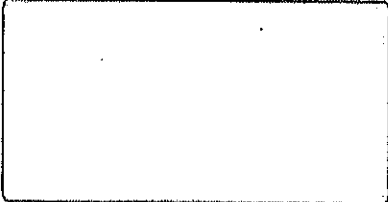
Sold To
 City of Somerville DPW
 ATT: Accounts Payable
 1 Franey Road
 Somerville MA 02145

Ship To
 Somerville High School
 ATT: Mike Bowler
 81 Highland Ave.
 Somerville MA 02143
 usa1

Customer # 0010079	Order Date 06/02/2022	Sales Order # 315556C	Buyer	Customer P/O # CREDIT 315556 /	Ship Via Tr T12/019	Salesman MAG
Invoice # 315556C	Invoice Date 06/02/2022	Ship Date 06/02/22	Freight Terms PREPAID	Job Number	Terms Net 30 Days	

LN	QNTY ORD	QNTY SHIP	QNTY B/O	PRODUCT NUMBER	DESCRIPTION	UOM	NET PRICE	EXTENSION
					**** Invoice Message **** APPLY TO INVOICE 315556 TO CORRECT PRICING *****			
1	-100	-100		RT800-W	SIMPLY SUPREME ROLL TOWE 800'WHITE, 2" CORE, 6/CS	CS	39.85	\$-3985.00
2	100	100		RT800-W	Return from Invoice # 315556 SIMPLY SUPREME ROLL TOWE 800'WHITE, 2" CORE, 6/CS	CS	38.23	\$3823.00

This is not the correct correct return!



PLEASE REMIT ALL PAYMENTS TO 11 NORFOLK ST.,
 MANSFIELD, MA 02048.
 Invoices not paid within 30
 days will be charged interest of 1.5% per month.
 Terms & Conditions
 ***Due to recent difficulties sourcing product,
 and building up emergency inventory, it is
 necessary for us to consider all PPE sales final
 until further notice***

Merchandise	-162.00
Freight	0.00
Misc Charges	0.00
Sub Total	-162.00
Taxable	0.00
Tax (EXEM)	0.00
TOTAL	\$-162.00



11 Norfolk Street • Mansfield, MA 02048
 53 Robinson Boulevard • Orange, CT 06477
 877-4-JANSAN (877-452-6726)
 www.nextgensupply.com

INVOICE




Sold To
 City of Somerville DPW
 ATT: Accounts Payable
 1 Franey Road
 Somerville MA 02145

Ship To
 Somerville High School
 ATT: Mike Bowler
 1 Franey Road
 Somerville MA 02145
 usa1

Customer #	Order Date	Sales Order #	Buyer	Customer P/O #	Ship Via	Salesman
0010079	03/21/2022	308447		20220892	Tr T10/011	MAG
Invoice #	Invoice Date	Ship Date	Freight Terms	Job Number	Terms	
308447	03/23/2022	03/23/22	PREPAID		Net 30 Days	

LN	QTY ORD	QTY SHIP	QTY B/O	PRODUCT NUMBER	DESCRIPTION	UOM	NET PRICE	EXTENSION
					**** Invoice Message **** Effective 1/16/18, all invoices email to Stephanie Reed Estrela (sreed@somervillema.gov)			
1	100	100		LH4048BK16	LINER LH 40X48 16MC BK 250/CS	CS	41.13	\$4,113.00

Signature Proof of Delivery:

 Left in garage mat: 03/23/22 11:50

PLEASE REMIT ALL PAYMENTS TO 11 NORFOLK ST.,
 MANSFIELD, MA 02048.
 Invoices not paid within 30
 days will be charged interest of 1.5% per month.
 Terms & Conditions
 ***Due to recent difficulties sourcing product,
 and building up emergency inventory, it is
 necessary for us to consider all sales final until
 further notice***

Merchandise	4,113.00
Freight	0.00
Misc Charges	0.00
Sub Total	4,113.00
Taxable	0.00
Tax (EXEM)	0.00
TOTAL	\$4,113.00

Sent Copy Pay By 04/22/2022

Writer: IDY



FIRE EQUIPMENT INCORPORATED

INVOICE

INVOICE #:	SIN170226
INVOICE DATE:	05/31/2022
DUE DATE:	06/30/2022

Phone: 888-296-1381 Fax: 888-296-1384

www.feinewengland.com, AR@feinewengland.com

BILLING ADDRESS:

SOMERVILLE DEPARTMENT OF PUBLIC WORKS
1 FRANEY ROAD
SOMERVILLE, MA 02145

SHIPPING ADDRESS:

Brown School
201 Willow Ave
Somerville, MA 02144

Approver:

PROBLEM DESCRIPTION
Temporary Compressor Left Onsite

WORK PERFORMED
Temp compressor left onsite

CUSTOMER REFERENCE	WORK ORDER NUMBER	PURCHASE ORDER	WORK COMPLETED ON
somervilledpw	WO-00240947		05/31/2022

PRODUCT NAME	DESCRIPTION	QUANTITY	UNIT PRICE	NET VALUE
Dry Sprinkler	713 - Sprinkler Service	1.00	\$0.00	\$0.00
Weekly Temporary Compressor Rental	weekly temp compressor rental	1.00	\$152.50	\$152.50
Labor	Labor	1.00	\$125.00	\$125.00

NET TOTAL:	\$277.50
TAX TOTAL:	\$0.00
INVOICE TOTAL:	\$277.50
OUTSTANDING TOTAL:	\$277.50

REMIT TO: FIRE EQUIPMENT INC • PO BOX 423 • READING, MA 01867-0623



Remit To:	Invoice 194586	Date 14-Feb-2022
Likarr Maintenance Systems	PO Number Mike B	
ATTN: Accounts Receivable	Order Date 14-Feb-2022	
6 Perry Drive	Ship Date 14-Feb-2022	
Foxboro, MA 02035	Terms Net 30	
(508) 543-2138	Due Date 16-Mar-2022	
(508) 772-4492	Carrier Our Truck	

Bill To:	Ship To:
Somerville Parks & Recreation 19 Walnut St	Somerville DPW 17 Franey Rd
Somerville MA 02143	Somerville MA 02143

Description	Item Code	Ordered	Shipped	B/O	Price Tax	Amount
Envirosafe Ice Melt Pallet 49PLT	LIK009250-PLT	2	2	0	784.00 N	\$1,568.00
Merch Total						\$1,568.00
Taxable Sales						\$0.00
0.0% Sales Tax						\$0.00
Freight						\$0.00
Ppd Deposit						\$0.00
Total Due						\$1,568.00

Can't find price on contract.
FAC85

Deleted
off

Cleanco Maintenance Corp.
 318 Bear Hill Road, Suite 8
 Waltham, MA 02451
 T 781-890-2400 F 781-890-2466
 www.cleancocorp.com

Invoice

Date	Invoice #
12/20/2021	128188
Vendor #	

Bill To
City of Somerville Procurement & Contracting Services 93 Highland Ave Somerville, MA 02143

Rep	Terms	Due Date	P.O. No.	Project
JH	Net 30	1/19/2022	20222196	

Description	Qty	Rate	Amount
ADDITIONAL LABOR RENDERED TO ASSIST FOR CHRISTMAS EVENT ON 12-2-21.	8	45.00	360.00

Subtotal	\$360.00
Sales Tax (6.25%)	\$0.00
Total	\$360.00
Payments/Credits	\$0.00
Balance Due	\$360.00



It's not just clean, it's CLEANCO clean.



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 #
9/30/2021	94375

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

Ship To		
42 Cross Street		
P.O. Number	Terms	Due Date
	Net 30	10/30/2021

Quantity	Description	Rate	Amount
	Material used for service call that was billed on invoice 93316		
3	Notifier NP-200 Addressable Smoke w/Base	106.50	319.50
2	Notifier NH-100 Addressable Heat Detector w/Base	90.00	180.00
	Sales Tax	6.25%	0.00

1.5% Interest accrued monthly on balances due

Total	\$499.50
--------------	----------



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 #
6/14/2022	98057

Bill To
City of Somerville 1 Franey Rd Somerville Ma 02145

Ship To		
High School		
P.O. Number	Terms	Due Date
	Net 30	7/14/2022

Quantity	Description	Rate	Amount
2	6-13-22 Reported to location above to respond to trouble on FACP. Remote annunciator panel stuck in reset after Somerville Fire responded to an alarm call earlier in day. Removed 24 volt power from panel. Upon reconnection of 24 volt power. Panel powered up and access to screen controls regained.	110.00	220.00
	Sales Tax	6.25%	0.00

1.5% Interest accrued monthly on balances due

Total	\$220.00
--------------	-----------------



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 #
6/24/2022	98223

Bill To
City of Somerville 1 Franey Rd Somerville Ma 02145

Ship To		
Kennedy School		
P.O. Number	Terms	Due Date
	Net 30	7/24/2022

Quantity	Description	Rate	Amount
4	6-22-22 Reported to above location for a shutdown on the sprinkler system and assisted as needed. On arrival system was in trouble-machine room duct smoke. Returned to restore upon completion of work.	110.00	440.00
	Sales Tax	6.25%	0.00

1.5% Interest accrued monthly on balances due

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



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 #
6/22/2021	93114

Bill To
City of Somerville 1 Franey Rd Somerville Ma 02145

Ship To		
Healy School		
P.O. Number	Terms	Due Date
	Net 30	7/22/2021

Quantity	Description	Rate	Amount
6	6-18-21 Reported for 2nd floor damper issue. Found damper closed. Spoke with Cannistraro for actual location issue appears to be no power to damper motor. Believe this is a Honeywell issue not fire alarm issue. Aetna will be onsite Monday for 2nd floor mechanical room heat shutdown/restore. If possible arrange for Honeywell to be onsite to sort out 2nd floor damper issue. Panel restored	110.00	660.00
	Sales Tax	6.25%	0.00

1.5% Interest accrued monthly on balances due

Total	\$660.00
--------------	-----------------



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 #
1/10/2022	95738

Bill To
City of Somerville 1 Franey Rd Somerville Ma 02145

Ship To		
Armory 191 Highland Ave		
P.O. Number	Terms	Due Date
	Net 30	2/9/2022

Quantity	Description	Rate	Amount
1	1-6-22 Reported for a report of a wet smoke detector. We were asked to report as it has been newly acquired by Somerville DPW. Upon arrival, no access to Armory. Needs to be scheduled and setup with contact Marc. Also found it is on a master box and will have to be scheduled with SFD to be plugged out	110.00	110.00
2	1-7-22 On-site at above location to replace smoke detector that got wet from leak. L1D13 in fitness center had corrosion and water stains. Replaced smoke head and base and cleared trouble on panel. System back online and restored to normal	110.00	220.00
1	Notifier Smoke FSP951 WHITE	87.00	87.00
1	Notifier BASE B210PF	21.00	21.00
	Sales Tax	6.25%	0.00

1.5% Interest accrued monthly on balances due

Total	\$438.00
--------------	-----------------



SPECIAL AGENT SYSTEMS, INC.

67 Pleasant Street
WATERTOWN, MA 02472-2317
617-924-2100 FAX 617-923-1896

www.sassecuritysystems.com

invoice

NO1013
SONERVILLE D. P. W.
ATTN: ACCOUNTS PAYABLE
1 FRAHEY RD.
SONERVILLE MA. 02145

DATE NO. PAGE DATE DUE
06/22/22 149644 1 07/22/22

REFERENCE	DESCRIPTION	AMOUNT
	<p>PO # 20225866-00</p> <p>MONITORING, SERVICE, LEASING AND GUARD RESPONSE CHARGES FOR THE INTRUSION AND FIRE ALARM SYSTEMS IN THE CITY BUILDINGS.</p> <p>MONTHLY PERIOD: JUN 1- JUN 30, 2022</p> <p>-- MONTHLY CHARGE: 1.0 @ 7075.0000/</p>	7075.00
		<p>SUB-TOTAL 7075.00</p> <p>TAX 0.00</p> <p>TOTAL 7075.00</p> <p>PLEASE PAY LAST AMOUNT 7075.00</p>



**** INVOICE ****
 METROPOLITAN PIPE & SUPPLY
 30 INNERBELT ROAD
 30 INNERBELT ROAD
 SOMERVILLE MA 02143
 Phone: 617-492-6400
 Fax : 617-354-3869

Invoice #: S3740661.001
 Invoice Date: 06/23/22
 P/O #: A29292
 Rel #:
 Ship Branch : 1
 Price Branch: 1
 Page # : 1

Bill To:

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

Ship To:

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

ORD DATE	SHIP DATE	SALESMAN	WRITER	SHIP YEAR	ORDERED BY
06/23/22	06/23/22	House Accounts	SEAKEV	PU PICKUP	JC
QTY	SHIP QTY	DESCRIPTION	Net Price	Ex Price	
3ea	3ea	0887795 WATTS RK-009M2-T 2in 009M2 TOTAL REPAIR KIT INCLUDES: 1ST & 2ND CHECK & RELIEF VALVE	394.180ea	1182.54	
A finance charge of 1 1/2% per month (18% Annual Percentage Rate) will be added to all account balances over 30 days old. ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS INVOICE NUMBER. RETURNS SUBJECT TO HANDLING CHARGES					
VISIT US ON THE WEB AT METPIPE.COM			Net Amount	1182.54	
			Sales Tax	0.00	
			Total	1182.54	

06-23-2022 10:27:26 AM
 53740661.001

JC

.. Reprint .. Reprint .. Reprint .. Reprint ..



**** INVOICE ****
 METROPOLITAN PIPE & SUPPLY
 30 INNERBELT ROAD
 30 INNERBELT ROAD
 SOMERVILLE MA 02143
 Phone: 617-492-6400
 Fax : 617-354-3869

Invoice #: S3734604.001
 Invoice Date: 06/01/22
 P/O #: a29292
 Rel #:
 Ship Branch : 1
 Price Branch: 1
 Page # : 1

Bill To:

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

Ship To:

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

ORD DATE	SHIP DATE	ACCOUNT	MARKET	SHIP TO	ORDERED BY
06/01/22	06/01/22	House Accounts	SEAKEV	PU PICKUP	stu
ORD QTY	SHIP QTY	DESCRIPTION		Net Price	Ext Price
12ea	12ea	2724002	3/4 HOSE WASHER (W455)	0.060ea	0.72
2ea	2ea	GROHE 2834200E LF NON-ADJ SHOWER HD		39.460ea	78.92
6ea	6ea	0792091 WATTS 3/4in LF8A RB VB LEAD FREE VACUUM BREAKER		55.360ea	332.16
A finance charge of 1 1/2% per month (18% Annual Percentage Rate) will be added to all account balances over 30 days old. ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS INVOICE NUMBER. RETURNS SUBJECT TO HANDLING CHARGES					
VISIT US ON THE WEB AT METPIPE.COM				Net Amount	411.80
				Sales Tax	0.00
Terms: NET 30 DAYS				Total	411.80



**** INVOICE ****
 METROPOLITAN PIPE & SUPPLY
 30 INNERBELT ROAD
 30 INNERBELT ROAD
 SOMERVILLE MA 02143
 Phone: 617-492-6400
 Fax : 617-354-3869

Invoice #: S3740989.001
 Invoice Date: 06/24/22
 P/O #: A29292
 Rel #: CENTRAL FIRE
 Ship Branch : 1
 Price Branch: 1
 Page # : 1

Bill To:

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

Ship To:

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

ORD DATE	SHIP DATE	SALESMAN	OFFICE	SHIP YEA	PROCESSED BY
06/24/22	06/24/22	House Accounts	KELWIL	PU PICKUP	
QTY	QTY	DESCRIPTION	Net Price	EX Price	
1ea	1ea	PRIER 478D-12 12" FROST FREE	31.470ea	31.47	
		SILCOCK W/ 1/2 MALE/COPPER END			
1ea	1ea	TACO 110-24S STAINLESS STEEL PUMP LESS FLANGES	815.800ea	815.80	
A finance charge of 1 1/2% per month (18% Annual Percentage Rate) will be added to all account balances over 30 days old. ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS INVOICE NUMBER. RETURNS SUBJECT TO HANDLING CHARGES					
VISIT US ON THE WEB AT METPIPE.COM			Net Amount	847.27	
			Sales Tax	0.00	
			Total	847.27	

Terms: NET 30 DAYS

.. Reprint .. Reprint .. Reprint .. Reprint ..



**** INVOICE ****

METROPOLITAN PIPE & SUPPLY
 30 INNERBELT ROAD
 30 INNERBELT ROAD
 SOMERVILLE MA 02143
 Phone: 617-492-6400
 Fax : 617-354-3869

Invoice #: S3699354.001
 Invoice Date: 06/17/22
 P/O #: A29292
 Rel #:
 Ship Branch : 1
 Price Branch: 1
 Page # : 1

Bill To:

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

Ship To:

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

ORD DATE	SHIP DATE	SALESMAN	WRITER	SHIP VIA	ORDERED BY
01/27/22	06/17/22	House Accounts	MATCHA	OT OUR TRUCK	STU
ORD QTY	SHIP DTY	DESCRIPTION		Net Price	Ext Price
1ea	1ea	6Y894 GREASE GEN PISTOL GRIP HANDLE 6000 PSI		83.000ea	83.00
1ea	1ea	3 YR REPLACE COVERAGE		25.000ea	25.00
A finance charge of 1 1/2% per month (18% Annual Percentage Rate) will be added to all account balances over 30 days old. ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS INVOICE NUMBER. RETURNS SUBJECT TO HANDLING CHARGES					
VISIT US ON THE WEB AT METPIPE.COM				Net Amount	108.00
				Sales Tax	0.00
				Total	108.00

Terms: NET 30 DAYS

.. Reprint .. Reprint .. Reprint .. Reprint ..



**** INVOICE ****
 METROPOLITAN PIPE & SUPPLY
 30 INNERBELT ROAD
 30 INNERBELT ROAD
 SOMERVILLE MA 02143
 Phone: 617-492-6400
 Fax : 617-354-3869

Invoice #: S3736954.001
 Invoice Date: 06/09/22
 P/O #: a29292
 Rel #:
 Ship Branch : 1
 Price Branch: 1
 Page # : 1

Bill To:

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

Ship To:

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

ORD DATE	SHIP DATE	SALESMAN	ORDER	SHIP VIA	ORDERED BY
06/09/22	06/09/22	House Accounts	SEAKEV	PU PICKUP	stu
ORD QTY	SHIP QTY	DESCRIPTION		Net Price	Ext Price
2ea	2ea	G2CP19XC1 1/2 PRESS CONNECT X 3/8 OD COMP CP ANGLE STOP		8.510ea	17.02
1ea	1ea	CK22 2in CIPLSTX2 COP CPLG 3001-22		14.630ea	14.63
A finance charge of 1 1/2% per month (18% Annual Percentage Rate) will be added to all ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS INVOICE NUMBER. RETURNS SUBJECT TO HANDLING CHARGES				account balances over 30 days old.	
VISIT US ON THE WEB AT METPIPE.COM				Net Amount	31.65
Terms: NET 30 DAYS				Sales Tax	0.00
				Total	31.65

06-09-2022 09:54:22 AM
 S3736954.001

stu at 9:13

.. Reprint .. Reprint .. Reprint .. Reprint ..



**** INVOICE ****
 METROPOLITAN PIPE & SUPPLY
 30 INNERBELT ROAD
 30 INNERBELT ROAD
 SOMERVILLE MA 02143
 Phone: 617-492-6400
 Fax : 617-354-3869

Invoice #: S3734981.001
 Invoice Date: 06/02/22
 P/O #: A29292
 Rel #:
 Ship Branch : 1
 Price Branch: 1
 Page # : 1

Bill To:

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

Ship To:

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

ORD DATE	SHIP DATE	SALESMAN	NOTES	SHIP-TO	ORDER BY
06/02/22	06/02/22	House Accounts	KANDRE	PU PICKUP	STEW
QTY	REF ID	DESCRIPTION	NET PRICE	EXT	TOT
5ea	5ea	1-1/4X12 17GA CP TUBE TBE 822A-1 / 1773PCNE / 34464 / P38086 TT0612CP17	11.220ea	56.10	
5ea	5ea	8090CBOS6 CP 1-1/2X1-1/4 P-TRAP MCGUIRE W/ 6in SWT EXT W/ CO	48.840ea	244.20	
1ea	1ea	TACO 110-248 STAINLESS STEEL PUMP LESS FLANGES	815.800ea	815.80	
1ea	1ea	TACO 5003-H3 3/4 LF MIXING VALVE 85-175DEG-F RANGE W/ PRESS END CONNECTIONS	170.000ea	170.00	
A finance charge of 1 1/2% per month (18% Annual Percentage Rate) will be added to all account balances over 30 days old. ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS INVOICE NUMBER. RETURNS SUBJECT TO HANDLING CHARGES					
VISIT US ON THE WEB AT METPIPE.COM				Net Amount	1286.10
				Sales Tax	0.00
				Total	1286.10

Terms: NET 30 DAYS

.. Reprint .. Reprint .. Reprint .. Reprint ..



**** INVOICE ****
 METROPOLITAN PIPE & SUPPLY
 30 INNERBELT ROAD
 30 INNERBELT ROAD
 SOMERVILLE MA 02143
 Phone: 617-492-6400
 Fax : 617-354-3869

Invoice #: S3741766.001
 Invoice Date: 06/28/22
 P/O #: A29292
 Rel #:
 Ship Branch : 1
 Price Branch: 1
 Page # : 1

Bill To:

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

Ship To:

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

ORD DATE	SHIP DATE	SALESMAN	NETTER	SHIP VIA	ORDERED BY
06/28/22	06/28/22	House Accounts	BROTJR	PU PICKUP	STU
ORD QTY	SHIP QTY	DESCRIPTION		Net Price	Ext Price
1ea	1ea	1-1/2X1-1/4	BLK MALL CPLG	9.260ea	9.26
1ea	1ea	1-1/2X1	BLK CI TEE	14.250ea	14.25
1ea	1ea	1X3/4	BLK CI 90-ELL	6.580ea	6.58
3ea	3ea	1in	BLK CI 90-ELL	4.620ea	13.86
2ea	2ea	1-1/2	BLK 1A-BAND	0.930ea	1.86
1ea	1ea	1-1/2	150# BLK UNION	25.200ea	25.20
1ea	1ea	1in	150# BLK UNION	14.090ea	14.09
1ea	1ea	1-1/4	150# BLK UNION	20.150ea	20.15
10ft	10ft	FT 1-1/4	(X10) TBE STD BLK PIPE	6.550ft	65.50
10ft	10ft	FT 1in	(X10) TBE STD BLK PIPE	4.850ft	48.50
20ft	20ft	FT 1-1/2	(X10) TBE STD BLK PIPE	7.850ft	157.00
A finance charge of 1 1/2% per month (18% Annual Percentage Rate) will be added to all account balances over 30 days old. ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS INVOICE NUMBER. RETURNS SUBJECT TO HANDLING CHARGES					
VISIT US ON THE WEB AT METPIPE.COM				Net Amount	376.25
				Sales Tax	0.00
Terms: NET 30 DAYS				Total	376.25

.. Reprint .. Reprint .. Reprint .. Reprint ..

PO Box 830848
 Richardson, TX 75083-0848

Date	PO	Invoice #
12/13/2021		200005707

Bill To
Joe Marino SOMERVILLE DPW LIGHTS & LINES 36 Harrison St Medford, MA 02155-1320 United States 65025743

Ship To
Joe Marino SOMERVILLE DPW LIGHTS & LINES 36 Harrison St Medford, MA 02155-1320 United States 65025743

Terms	Due Date
Due on receipt	12/13/2021

Date	Qty	Description	Price	Totals
12/13/2021	1	NCPCCI 2B General - Renewal Fee	\$40.00	\$40.00
			Sub-Total	\$40.00
			Total	\$40.00

Payments/Refunds

Date	Qty	Description	Price	Totals
12/13/2021	1	Payment via Credit Card (using card xxxxxxxxxxxx6104) <i>Applied to invoice on 12/13/2021 8:47:56 AM</i>	(\$40.00)	(\$40.00)
			Total Payments/Refunds	(\$40.00)
			Balance Due	\$0.00



In-Town Service Center
 Prudential Tower • Lower Level
 800 Boylston St. • Boston, MA 02199
 P 617-424-1383

Main Office
 9 W. Thlrd St. • So. Boston, MA 02127
 P 617-269-7110 • 800-628-2822
 F 617-269-9414 • 800-262-0547
 Pasek.com • MA LIC #67C

New Hampshire Office
 6 Delaware Drive
 Salem, NH 03079
 P 603-260-5592

ACR/21123
05-09-2022
INVOICE NUMBER

**24-HOUR EMERGENCY
 REPAIR SERVICE**

SOLD TO:

401085
 City Of Somerville
 Department Of Public Works
 1 Franey Road
 Somerville, MA
 02145
 (617) 625-6600

SHIP TO:

002
 City Of Somerville
 Department Of Public Works
 1 Franey Road
 Somerville, MA
 02145
 Johnson, Matt (781) 526-9811

QUOTE • CONTRACT • P.O. NUMBER	DEPARTMENT • SALES REPRESENTATIVE	TERMS	ORDER DATE	SALES ORDER
Matt Simplex	400 171354	Net due in 30 Days	05-06-2022	609332

QTY	UOM	ITEM	DESCRIPTION	PRICE	DISCOUNT	AMOUNT
1	ea	SILL1021B.2	SIMPLEX PUSH BUTTON LEVER BES	436.20	0.00	436.20

IMPORTANT NOTICE RELATING TO MECHANIC'S LIEN LAW ON REVERSE SIDE OF INVOICE	TAXABLE	0.00
Tax Paid Materials and Sub-Contracts	NON-TAXABLE	436.20
PLEASE PAY FROM THIS INVOICE NO STATEMENT WILL BE SENT <i>A service charge of 1.5% per month will be charged on all past-due balances</i>	SUB-TOTAL	436.20
	Tax: 0.000% <small>MA Exempt</small>	0.00
	TOTAL [USD]	436.20

401085 - 002
 City Of Somerville

INVOICE: ACR/21123

AMOUNT
 ENCLOSED

REMIT TO: **DH Pace Company**
1901 E. 119th Street
 Olathe, KS 66061





In-Town Service Center
 Prudential Tower • Lower Level
 800 Boylston St. • Boston, MA 02199
 P 617-424-1383

Main Office
 9 W. Third St. • So. Boston, MA 02127
 P 617-269-7110 • 800-628-2822
 F 617-269-9414 • 800-262-0547
 Pasek.com • MA LIC #67C

New Hampshire Office
 6 Delaware Drive
 Salem, NH 03079
 P 603-260-5592

ACR/21609

05-27-2022

INVOICE NUMBER

**24-HOUR EMERGENCY
 REPAIR SERVICE**

SOLD TO:

401085
 City Of Somerville
 Department Of Public Works
 1 Franey Road
 Somerville, MA
 02145
 (617) 625-6600

SHIP TO:

002
 City Of Somerville
 Department Of Public Works
 1 Franey Road
 Somerville, MA
 02145
 Johnson, Matt (781) 526-9811

QUOTE • CONTRACT • P.O. NUMBER	DEPARTMENT • SALES REPRESENTATIVE	TERMS	ORDER DATE	SALES ORDER
Door Pull, latch guard	400 171408	Net due in 30 Days	05-26-2022	609736

QTY	UOM	ITEM	DESCRIPTION	PRICE	DISCOUNT	AMOUNT
1	ea	RCKBF158.9	ROCKWOOD OFFSET DOOR PULL 1 X	169.00	67.60	101.40
2	ea	DJ.ILP.212.SL	DON-JO INTERLOCKING LATCH GRD	16.70	0.00	33.40
2	ea	DJ.ELP.208.SL	DON-JO LATCH PROTECTOR 31/2 X8	26.10	0.00	52.20
1	ea	FAP	Furnish & Customer Pick-up	0.00	0.00	0.00

IMPORTANT NOTICE RELATING TO MECHANIC'S LIEN LAW ON REVERSE SIDE OF INVOICE	TAXABLE	0.00
Tax Paid Materials and Sub-Contracts	NON-TAXABLE	187.00
PLEASE PAY FROM THIS INVOICE NO STATEMENT WILL BE SENT <i>A service charge of 1.5% per month will be charged on all past-due balances</i>	SUB-TOTAL	187.00
	Tax: 0.000% <small>MA Exempt</small>	0.00
	TOTAL [USD]	187.00

401085 - 002
 City Of Somerville

INVOICE: ACR/21609

AMOUNT
 ENCLOSED

REMIT TO: **DH Pace Company**
 1901 E. 119th Street
 Olathe, KS 66061





In-Town Service Center
 Prudential Tower • Lower Level
 800 Boylston St. • Boston, MA 02199
 P 617-424-1383

Main Office
 9 W. Third St. • So. Boston, MA 02127
 P 617-269-7110 • 800-628-2822
 F 617-269-9414 • 800-262-0547
 Pasek.com • MA LIC #67C

New Hampshire Office
 6 Delaware Drive
 Salem, NH 03079
 P 603-260-5592

ACR/21947

06-10-2022

INVOICE NUMBER

**24-HOUR EMERGENCY
 REPAIR SERVICE**

SOLD TO:

401085
 City Of Somerville
 Department Of Public Works
 1 Franey Road
 Somerville, MA
 02145
 (617) 625-6600

SHIP TO:

002
 City Of Somerville
 Department Of Public Works
 1 Franey Road
 Somerville, MA
 02145
 Johnson, Matt (781) 526-9811

QUOTE • CONTRACT • P.O. NUMBER	DEPARTMENT • SALES REPRESENTATIVE	TERMS	ORDER DATE	SALES ORDER
Matt LCN 1461	400 171354	Net due in 30 Days	06-09-2022	610030

QTY	UOM	ITEM	DESCRIPTION	PRICE	DISCOUNT	AMOUNT
4	ea	LCN1461P.R.8	LCN DOOR CLOSER, REG ARM ALUM	425.00	510.00	1,190.00

IMPORTANT NOTICE RELATING TO MECHANIC'S LIEN LAW ON REVERSE SIDE OF INVOICE	TAXABLE	0.00
Tax Paid Materials and Sub-Contracts	NON-TAXABLE	1,190.00
PLEASE PAY FROM THIS INVOICE NO STATEMENT WILL BE SENT <i>A service charge of 1.5% per month will be charged on all past-due balances</i>	SUB-TOTAL	1,190.00
	Tax: 0.000% <small>MA Exempt</small>	0.00
	TOTAL [USD]	1,190.00

401085 - 002
 City Of Somerville

INVOICE: ACR/21947

AMOUNT
 ENCLOSED

REMIT TO: **DH Pace Company**
 1901 E. 119th Street
 Olathe, KS 66061





In-Town Service Center
 Prudential Tower • Lower Level
 800 Boylston St. • Boston, MA 02199
 P 617-424-1383

Main Office
 9 W. Third St. • So. Boston, MA 02127
 P 617-269-7110 • 800-628-2822
 F 617-269-9414 • 800-262-0547
 Pasek.com • MA LIC #67C

New Hampshire Office
 6 Delaware Drive
 Salem, NH 03079
 P 603-260-5592

ACR/22056
06-15-2022
INVOICE NUMBER

24-HOUR EMERGENCY REPAIR SERVICE

SOLD TO:

401085
 City Of Somerville
 Department Of Public Works
 1 Franey Road
 Somerville, MA
 02145
 (617) 625-6600

SHIP TO:

002
 City Of Somerville
 Department Of Public Works
 1 Franey Road
 Somerville, MA
 02145
 Johnson, Matt (781) 526-9811

QUOTE • CONTRACT • P.O. NUMBER	DEPARTMENT • SALES REPRESENTATIVE	TERMS	ORDER DATE	SALES ORDER
Matt Electric Strikes	400 171354	Net due in 30 Days	06-14-2022	610126

QTY	UOM	ITEM	DESCRIPTION	PRICE	DISCOUNT	AMOUNT
1	ea	LKY20400	LUCKY LINE KEY TAG W/SPLIT RIN	116.80	35.04	81.76
1	ea	VD6112FSE.24 V.9	VON DUPRIN ELEC.STRIKE FOR RI	957.00	287.10	669.90
2	ea	HES9600.9	HES ELECTRIC STRIKE x US32D 3	570.00	342.00	798.00
2	ea	VP.050237	VON DUPRIN 6000 SERIES SOLENOI	136.00	81.60	190.40

IMPORTANT NOTICE RELATING TO MECHANIC'S LIEN LAW ON REVERSE SIDE OF INVOICE	TAXABLE	0.00
Tax Paid Materials and Sub-Contracts	NON-TAXABLE	1,740.06
PLEASE PAY FROM THIS INVOICE NO STATEMENT WILL BE SENT <i>A service charge of 1.5% per month will be charged on all past-due balances</i>	SUB-TOTAL	1,740.06
	Tax: 0.000% <small>MA Exempt</small>	0.00
	TOTAL [USD]	1,740.06

401085 - 002
 City Of Somerville

INVOICE: ACR/22056

AMOUNT ENCLOSED

REMIT TO: **DH Pace Company**
 1901 E. 119th Street
 Olathe, KS 66061





In-Town Service Center
 Prudential Tower • Lower Level
 800 Boylston St. • Boston, MA 02199
 P 617-424-1383

Main Office
 9 W. Third St. • So. Boston, MA 02127
 P 617-269-7110 • 800-628-2822
 F 617-269-9414 • 800-262-0547
 Pasek.com • MA LIC #67C

New Hampshire Office
 6 Delaware Drive
 Salem, NH 03079
 P 603-260-5592

ACR/22541
06-30-2022
INVOICE NUMBER

**24-HOUR EMERGENCY
 REPAIR SERVICE**

SOLD TO:

401085
 City Of Somerville
 Department Of Public Works
 1 Franey Road
 Somerville, MA
 02145
 (617) 625-6600

SHIP TO:

002
 City Of Somerville
 Department Of Public Works
 1 Franey Road
 Somerville, MA
 02145
 Johnson, Matt (781) 526-9811

QUOTE • CONTRACT • P.O. NUMBER	DEPARTMENT • SALES REPRESENTATIVE	TERMS	ORDER DATE	SALES ORDER
Matt Handle Locks	400 171354	Net due in 30 Days	06-30-2022	610489

QTY	UOM	ITEM	DESCRIPTION	PRICE	DISCOUNT	AMOUNT
2	ea	NATC8754.415. 2	N.C.L.DISC TUMBLER HANDLE LOCK	33.23	19.94	46.52

IMPORTANT NOTICE RELATING TO MECHANIC'S LIEN LAW ON REVERSE SIDE OF INVOICE	TAXABLE	0.00
Tax Paid Materials and Sub-Contracts	NON-TAXABLE	46.52
PLEASE PAY FROM THIS INVOICE NO STATEMENT WILL BE SENT <i>A service charge of 1.5% per month will be charged on all past-due balances</i>	SUB-TOTAL	46.52
	Tax: 0.000% <small>MA Exempt</small>	0.00
	TOTAL [USD]	46.52

401085 - 002
 City Of Somerville

INVOICE: ACR/22541

AMOUNT
 ENCLOSED

REMIT TO: **DH Pace Company**
 1901 E. 119th Street
 Olathe, KS 66061





In-Town Service Center
 Prudential Tower • Lower Level
 800 Boylston St. • Boston, MA 02199
 P 617-424-1383

Main Office
 9 W. Third St. • So. Boston, MA 02127
 P 617-269-7110 • 800-628-2822
 F 617-269-9414 • 800-262-0547
 Pasek.com • MA LIC #67C

New Hampshire Office
 6 Delaware Drive
 Salem, NH 03079
 P 603-260-5592

ACR/22877 07-15-2022
INVOICE NUMBER

**24-HOUR EMERGENCY
REPAIR SERVICE**

SOLD TO:

401085
 City Of Somerville
 Department Of Public Works
 1 Franey Road
 Somerville, MA
 02145
 (617) 625-6600

SHIP TO:

002
 City Of Somerville
 Department Of Public Works
 1 Franey Road
 Somerville, MA
 02145
 Johnson, Matt (781) 526-9811

QUOTE • CONTRACT • P.O. NUMBER	DEPARTMENT • SALES REPRESENTATIVE	TERMS	ORDER DATE	SALES ORDER
Matt KA Handle Sets	400 171354	Net due in 30 Days	06-30-2022	610508

QTY	UOM	ITEM	DESCRIPTION	PRICE	DISCOUNT	AMOUNT
20	ea	NATC8754.2	N.C.L.DISC TUMBLER HANDLE LOCK	33.23	199.38	465.22
0	ea	FAP	Furnish & Customer Pick-up	0.00	0.00	0.00

IMPORTANT NOTICE RELATING TO MECHANIC'S LIEN LAW ON REVERSE SIDE OF INVOICE	TAXABLE	0.00
Tax Paid Materials and Sub-Contracts	NON-TAXABLE	465.22
PLEASE PAY FROM THIS INVOICE NO STATEMENT WILL BE SENT <i>A service charge of 1.5% per month will be charged on all past-due balances</i>	SUB-TOTAL	465.22
	Tax: 0.000%	0.00
	<small>MA Exempt</small>	
	TOTAL [USD]	465.22

401085 - 002
 City Of Somerville

INVOICE: ACR/22877

AMOUNT
ENCLOSED

REMIT TO: **DH Pace Company**
 1901 E. 119th Street
 Olathe, KS 66061





ORIGINAL INVOICE

PLEASE INCLUDE THESE NUMBERS WITH YOUR PAYMENT TO INSURE PROPER CREDIT

9

DATE	ACCT. NO.	INVOICE NUMBER
04/28/22	20033	00893574

PLEASE MAKE CHECKS PAYABLE TO AND MAIL TO

Middlesex Gases & Technologies
P.O. Box 490249
Everett MA 02149
(617) 387-5050 FAX: (617) 387-3537

SO CITY OF SOMERVILLE DPW
LD ATTN: ACCT PAYABLE
1 FRANEY RD
T SOMERVILLE MA 02145

SHIP CITY OF SOMERVILLE DPW
1 FRANEY RD
SOMERVILLE MA 02143

ORDER NUMBER	CUSTOMER ORDER NUMBER	LOC	SLS #	TERR #	SHIP VIA	TERMS	INITIALS	PAGE	
01432526-00	20110547-00	002	001	011	OUR TRUCK	NET 30 DAYS	BB	1	
SHIPPING ORDER NUMBER	DATE	ITEM	QTY SHIP'D	QTY B/O	CYLINDER		UOM	UNIT PRICE	AMOUNT
					SHIP'D	RET'D			
		SHIP 4/27/22							
		** Location:	2 **						
14325260427	PR 9811		6	0	6	7	CY	34.15	204.90
		33.5# PROPANE UN1075 FLAMMABLE GAS							
		VOL: 204							
14325260427	MGTRM DEL		1	0			EA	0.00	0.00
		ROOM DELIVERY CHARGE (ALL CYLINDER TYPES)							
14325260427	HAZFEE		1	0			EA	3.50	3.50
14325260427	SUR1		1	0			EA	0.00	0.00
14325260427	PR SUR1		1	0			LO	67.80	67.80
		30/33.5# CYLINDERS							
		Subtotal							276.20
		TOTAL CYLINDERS SHIPPED:			6	RETURNED:	7		
		Delivery Charge							47.00

TAXABLE AMOUNT 0.00
THIS INVOICE MAY CONTAIN A HAZARDOUS MATERIALS FEE or DELIVERY CHARGE or CYLINDER COMPLIANCE CHARGE or ENERGY SURCHARGE THAT FEE IS NOT MANDATED BY ANY FEDERAL, STATE OR LOCAL GOVERNMENT ENTITY AND IS IN FACT RETAINED BY THE SELLER. ALTHOUGH THE SELLER HAS MADE NO ATTEMPT TO QUANTIFY THE ACTUAL COST OF COMPLIANCE WITH GOVERNMENT REGULATIONS or COST OF DELIVERY or ADDITIONAL ENERGY COSTS, THE SELLER INTENDS THAT THESE FEES ARE AN EFFORT TO RECOUP THOSE ESTIMATED ADDITIONAL COSTS.

AMOUNT THIS INVOICE INCLUDING TAX 323.20



CYLINDER RENTAL INVOICE

INVOICE NUMBER	PAGE	INVOICE DATE	CUSTOMER #	PURCHASE ORDER NUMBER	HNDL CD	TERR #
00887881	1	03/31/22	20035		9	011

REMIT TO

Middlesex Gases & Technologies
 P.O. Box 490249
 Everett MA 02149
 (617) 387-5050
 Fax: (617) 387-3537

S
O
L
D

B
Y

B
I
L
L
T
O
CITY OF SOMERVILLE
 95 SCHOOL STREET
 SOMERVILLE MA 02144

S
H
I
P
T
O
CITY OF SOMERVILLE
 95 SCHOOL STREET
 SOMERVILLE MA 02144

INV TYPE	ITEM	SHIPPER NUMBER	INVOICE NUMBER	DATE	BEGINNING BALANCE	CYLINDERS SHIPPED	CYLINDERS RETURNED	ENDING BALANCE	CYLINDERS LEASED	DAYS USED	CYLINDER DAYS	RATE	AMOUNT
R	PR	PROPANE CYLINDERS			2	0	0	2	0		62	.570	35.34
R	HAZ	CYLINDER COMPLIANCE										12.37	12.37
												TAX:	.00

TOTAL VALUE OF CYLINDERS	THIS INVOICE MAY CONTAIN A HAZARDOUS MATERIALS FEE or DELIVERY CHARGE or CYLINDER COMPLIANCE CHARGE or ENERGY SURCHARGE. THAT FEE IS NOT MANDATED BY ANY FEDERAL, STATE OR LOCAL GOVERNMENT ENTITY AND IS IN FACT RETAINED BY THE SELLER. ALTHOUGH THE SELLER HAS MADE NO ATTEMPT TO QUANTIFY THE ACTUAL COST OF COMPLIANCE WITH GOVERNMENT REGULATIONS or COST OF DELIVERY or ADDITIONAL ENERGY COSTS, THE SELLER INTENDS THAT THESE FEES ARE AN EFFORT TO RECOUP THOSE ESTIMATED ADDITIONAL COSTS.	TOTAL ▶	47.71
250.00			
INVOICE TYPE			

R - RENTAL
 D - DEMURRAGE



CYLINDER RENTAL INVOICE

INVOICE NUMBER	PAGE	INVOICE DATE	CUSTOMER #	PURCHASE ORDER NUMBER	HNDL CD	TERR #
00880366	1	02/28/22	20035		9	011

REMIT TO

Middlesex Gases & Technologies
 P.O. Box 490249
 Everett MA 02149
 (617) 387-5050
 Fax: (617) 387-3537

S
O
L
D

B
Y

B
I
L
L
T
O

CITY OF SOMERVILLE
 95 SCHOOL STREET
 SOMERVILLE MA 02144

S
H
I
P
T
O

CITY OF SOMERVILLE
 95 SCHOOL STREET
 SOMERVILLE MA 02144

INV TYPE	ITEM	SHIPPER NUMBER	INVOICE NUMBER	DATE	BEGINNING BALANCE	CYLINDERS SHIPPED	CYLINDERS RETURNED	ENDING BALANCE	CYLINDERS LEASED	DAYS USED	CYLINDER DAYS	RATE	AMOUNT
R PR	PROPANE CYLINDERS				0	2	0	2	0		48	.570	27.36
R HAZ	CYLINDER COMPLIANCE											9.58	9.58
												TAX:	.00

TOTAL VALUE OF CYLINDERS	THIS INVOICE MAY CONTAIN A HAZARDOUS MATERIALS FEE or DELIVERY CHARGE or CYLINDER COMPLIANCE CHARGE or ENERGY SURCHARGE. THAT FEE IS NOT MANDATED BY ANY FEDERAL, STATE OR LOCAL GOVERNMENT ENTITY AND IS IN FACT RETAINED BY THE SELLER. ALTHOUGH THE SELLER HAS MADE NO ATTEMPT TO QUANTIFY THE ACTUAL COST OF COMPLIANCE WITH GOVERNMENT REGULATIONS or COST OF DELIVERY or ADDITIONAL ENERGY COSTS, THE SELLER INTENDS THAT THESE FEES ARE AN EFFORT TO RECOUP THOSE ESTIMATED ADDITIONAL COSTS.	TOTAL ▶	36.94
250.00			
INVOICE TYPE			
R - RENTAL D - DEMURRAGE			



ORIGINAL INVOICE

PLEASE INCLUDE THESE NUMBERS WITH YOUR PAYMENT TO INSURE PROPER CREDIT

9

DATE	ACCT. NO.	INVOICE NUMBER
04/28/22	20033	00893578

PLEASE MAKE CHECKS PAYABLE TO AND MAIL TO

Middlesex Gases & Technologies
 P.O. Box 490249
 Everett MA 02149
 (617) 387-5050 FAX: (617) 387-3537

S
O
L
D
T
O
CITY OF SOMERVILLE DPW
 ATTN: ACCT PAYABLE
 1 FRANEY RD
 SOMERVILLE MA 02145

S
H
I
P
T
O
CITY OF SOMERVILLE DPW
 1 FRANEY RD
 SOMERVILLE MA 02143

ORDER NUMBER	CUSTOMER ORDER NUMBER	LOC	SLS #	TERR #	SHIP VIA	TERMS	INITIALS	PAGE
01432531-00	20110547-00	001	001	011	CUST PICKUP	NET 30 DAYS	BB	1

SHIPPING ORDER NUMBER	DATE	ITEM	QTY SHIP'D	QTY B/O	CYLINDER		DESCRIPTION	U O M	UNIT PRICE	AMOUNT
					SHP'D	RET'D				
		** Location:	1 **							
1432531	0426	PR 9811	1	0	1	0	33.5# PROPANE UN1075 FLAMMABLE GAS VOL: 34	CY	√34.15	34.15
1432531	0426	HAZFEE1	1	0				EA	7.51	7.51
1432531	0426	PR SUR1	1	0			PROPANE SURCHARGE 30/33.5# CYLINDERS	LO	√11.30	√11.30
Subtotal										52.96
TOTAL CYLINDERS					SHIPPED:		1	RETURNED:		0

TAXABLE AMOUNT 0.00
 THIS INVOICE MAY CONTAIN A HAZARDOUS MATERIALS FEE or DELIVERY CHARGE or CYLINDER COMPLIANCE CHARGE or ENERGY SURCHARGE THAT FEE IS NOT MANDATED BY ANY FEDERAL, STATE OR LOCAL GOVERNMENT ENTITY AND IS IN FACT RETAINED BY THE SELLER. ALTHOUGH THE SELLER HAS MADE NO ATTEMPT TO QUANTIFY THE ACTUAL COST OF COMPLIANCE WITH GOVERNMENT REGULATIONS or COST OF DELIVERY or ADDITIONAL ENERGY COSTS, THE SELLER INTENDS THAT THESE FEES ARE AN EFFORT TO RECOUP THOSE ESTIMATED ADDITIONAL COSTS.

AMOUNT THIS INVOICE INCLUDING TAX

52.96

From: rgallivan52 rgallivan9952@gmail.com
Subject: Fwd: Electronic Payment Receipt from nCourt for your OPSI license (HE-187784)
Date: July 12, 2022 at 12:11 PM
To: Jillian Piwinski jpiwinski1110@gmail.com

----- Forwarded message -----

From: <customerservice@ncourt.com>
Date: Mon, Jul 11, 2022 at 7:01 PM
Subject: Electronic Payment Receipt from nCourt for your OPSI license (HE-187784)
To: <Rgallivan9952@gmail.com>

Your Receipt >>

Paid To

Name: Massachusetts Division of Professional Licensure - Office of Public Safety and Inspections
Address 1: 1000 Washington Street
Address 2: Suite 710
City: Boston
State: Massachusetts
Zip: 02118

Payment On Behalf Of

First Name: Rory Last Name: Gallivan
Address 1: 94 Hudson St #2
Address 2:
City: Somerville State: MA Zip: 02144
Phone: (617) 645-0340

Description	ID	Amount
Renewal Fee	HE-187784	\$60.00

Receipt Date: 7/11/2022 7:01:44 PM EDT

Invoice Number: aca75396-2b15-4d25-a849-46be6f6006db

Convenience Fee: \$1.41
Total Amount Paid: \$61.41

Billing Information

Name Rory Gallivan
Email Rgallivan9952@gmail.com
Street 94 Hudson st
City Somerville
State/Territory MA
Zip 02144

Credit / Debit Card Information

Card Type MasterCard
Card Number *****9131

Important Information >>

Please verify the information shown above. Your payment has been submitted to the Office of Public Safety and Inspections.

- This payment will appear on your statement as "NCOURT * MA OPSIONLINE-PAY".
- For license renewals: your renewal request is now complete. Your renewal will be processed in the order it was received. If OPSI needs additional documentation, a notice will be sent to your e-mail or mailing address on file. Otherwise, you can expect to receive a new license within 3-5 weeks. You can also check the status of your license at <https://madpl.mylicense.com/Verification/>.
- If you have a question regarding your license, please contact the agency at 617-727-3200.
- Please note that although the system may show that your payment transaction was successful upon submission, your payment will be considered a pending transaction until proof of available funds in your account has been confirmed. Payments that are denied by EPAY will incur an additional \$23 fee to process.
- For refund policies, contact the Division of Professional Licensure at DPL-DL-Accounting@massmail.state.ma.us. Please include your invoice number and license number in your email.

Public Review Statement:
 A federal agency may not conduct or sponsor a collection of information that it does not publish in the Federal Register. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden to Washington Headquarters Services, Directorate for Information Operations and Reports, Paperwork Project, (0304-0188), Washington, DC 20543-0188. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden to Washington Headquarters Services, Directorate for Information Operations and Reports, Paperwork Project, (0304-0188), Washington, DC 20543-0188.

Medical Examiner's Certificate
 (for Commercial Driver License Certification)

I certify that I have examined: **Last Name** GULLIVON **First Name** Rey **In accordance with (please check only one):**
 the Federal Motor Carrier Safety Regulations (49 CFR 391.41-391.49) and, with knowledge of the driver's log, find this person is qualified and, if applicable, only when (check all that apply) OR
 the Federal Motor Carrier Safety Regulations (49 CFR 391.41-391.49) with any applicable state references which will only be valid for intrastate operations, and, with knowledge of the driver's log, find this person is qualified and, if applicable, only when (check all that apply).
 Wearing corrective lenses: Accompanied by a waiver/exemption Driving with an exempt intrastate zone (49 CFR 391.62) (Federal)
 Wearing hearing aid Accompanied by a SU1 Performance Evaluation (SPE) Certificate Qualified by operation of 49 CFR 391.64 (Federal)
 Granted here from State requirements (State)

The information I have provided regarding this physical examination is true and complete. A complete Medical Examination Report Form (MGS-5875, with any attachments embodied therein) must be submitted to the State and kept for 1 year.

Medical Examiner's Telephone Number: 607-547-4444 Date, Certificate Signed: 11-16-2020
 Medical Examiner's Signature: Dr. Cm Issuing State: MA
 Medical Examiner's Name (please print or type): Dr Candace Maddalo National Registry Number: 5846934444
 Medical Examiner's State License Certificate or Registration Number: 903

Driver's Signature: Dmy Madlo **Issuing State/Province:** MA
Driver's Address: 94 Hudson St **City:** Somerville **State/Province:** MA **Zip Code:** 02146
Street Address: 94 Hudson St **City:** Somerville **State/Province:** MA **Zip Code:** 02146
Driver's License Number: 523977285 **Applicant/Holder:** Yes No

This document contains sensitive information and is for official use only. Improper handling of this information could negatively affect individuals. Handle and secure this information appropriately to prevent inadvertent disclosure by keeping the document under the control of authorized persons. Properly dispose of this document when no longer required by regulatory requirements.



Account History

Checking *5823



Available**

Current



Account Details

Transfer

Export

Print

Narrow by items containing:

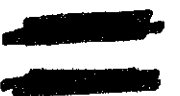
e.g. AT&T, check, 5.00

Jul 12

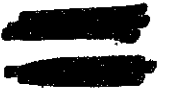
Deposit Interest



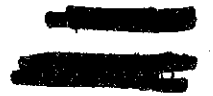
External Withdrawal



External Withdrawal



External Withdrawal



POS Withdrawal (FIS) NCOURT *MA / OPSI NCOURT *MA OPSIONLI 844-5073638
MA(9131)

-\$61.41

Jul 11

POS Withdrawal (FIS)

POS Withdrawal (FIS)

Withdrawal Trans

External Deposit

External Withdrawal

POS Withdrawal

Jul 10

POS Withdrawal (FIS)
MA(9131)

POS Withdrawal (FIS)
ME(5456)

POS Withdrawal
ME(5456)

POS Withdrawal

Account History

Other services

East Cambridge Checking *9870

Available**
Current

201.100.00

- [Go to My TurboTax](#)
- [Set text message alerts](#)
- [Stop Payment](#)
- [Account Preferences](#)

Account Details

Transfer
Export
Print

Narrow by Items containing:

e.g. AT&T, check, 5.00

Date ▲	Description	Amount	Balance
05/25/2022	[REDACTED]		
05/27/2022	[REDACTED]		
05/27/2022	[REDACTED]		
05/28/2022	WA(3584)		
05/28/2022	WA(3584)		
05/28/2022	WA(3584)		
05/28/2022	WA(3584)		
05/29/2022	POS Withdrawal (FIS) NCOURT *MA / DIVP NCOURT *MA DIVPROFL 844-4008880 MA(3584) <i>(Division of Professional Licensure)</i>	-\$79.83	
05/29/2022	[REDACTED]		
05/29/2022	[REDACTED]		
05/29/2022	[REDACTED]		
05/29/2022	[REDACTED]		
05/31/2022	[REDACTED]		
06/01/2022	[REDACTED]		
06/02/2022	[REDACTED]		
06/02/2022	[REDACTED]		

C	±	%	+
7	8	9	x
4	5	6	-
1	2	3	+
0	.		=

**COMMONWEALTH OF MASSACHUSETTS
DIVISION OF PROFESSIONAL LICENSURE**

BOARD OF
ELECTRICIANS

ISSUES THE FOLLOWING LICENSE
REG JOURNEYMAN ELECTRICIAN

GERALD W POTHIER
96 CONCORD AVE
SOMERVILLE, MA 02143-3945

Gerald Pothier
LICENSEE SIGNATURE

36648 E 07/31/2022 678118

LICENSE NUMBER EXPIRATION DATE SERIAL NUMBER

CONTROL # J12084668

IMPORTANT

If your license is lost, damaged or destroyed; is inaccurate; or needs to be corrected, visit our web site at mass.gov/dpl for instructions to ensure the proper mailing of your Renewal Application and any other correspondence.

This license is subject to Massachusetts General Laws and regulations. Your license is a privilege, and cannot be lent or assigned to any person or entity under penalty of law. Keep this license on your person or posted as required by law and/or regulations.

Back

Account History

VA(3584)

MAY 29, 2022

POS Withdrawal (FIS)

-\$79.83

NCOURT *MA / DIVP NCOURT

*MA DIVPROFL 844-4008880

MA(3584)

Journeyman Electrician
License Renewal Fee

w/ "convenience charge"
Credit w/ interest

MAY 29, 2022

POS Withdrawal



turf products

157 Moody Road, P.O. Box 1200, Enfield, Connecticut 06083 • (860) 763-3581

INVOICE

UPC VENDOR	INVOICE DATE	ORDER NO.
000000	06/21/21	1432962-00
P.O. NO.		PAGE #
SA		1

CUST.#: 275520

SHIP TO: DPW ADMINISTRATION
MARGUERITE M BARRETT
1 FRANEY ROAD
SOMERVILLE, MA 02145

CORRESPONDENCE TO:

Turf Products
157 Moody Rd
Enfield, CT 06082

BILL TO: CITY OF SOMERVILLE
PURCHASING DEPT CITY HALL
93 HIGHLAND AVENUE
SOMERVILLE, MA 02143

REMIT TO
TURF PRODUCTS
Department 950
P.O. Box 4110
Woburn, MA 01888-4110

INSTRUCTIONS		TERMS
		Net 30 Days
SHIP POINT	SHIP VIA	SHIPPED
Turf Products LLC	Delivery-OT	06/21/21

LINE NO.	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY BACK ORDERED	QUANTITY SHIPPED	QTY. U/M	UNIT PRICE	AMOUNT (NET)
1	30609/TOR Groundmaster 4000-D (T4)	1	0	1	each		
2	108-1450/TOR BLADE SERVICE PACK, 21.75 IN (107-0214)	1	0	1	each		
3	30669/TOR Universal Sunshade, White e	1	0	1	each		
4	31522/TOR 4WD Flow Divider Kit 00 F17 AND UP	1	0	1	each		
7	31511/TOR Horn Kit	1	0	1	each		
							68769.43
8	31693/TOR North American Road Light Kit (MY21 & Newer) Kit	1	0	1	each	989.87	989.87
9	SF&GORDER SPORTSFIELDS & GROUNDS	1	0	1	each	0.00	0.00
7	Lines Total	Qty Shipped Total		7		Total Invoice Total	69759.30 69759.30