



INVOICE

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

GRAINGER ACCOUNT NUMBER 800950768  
INVOICE NUMBER 9421136368  
INVOICE DATE 01/23/2020  
DUE DATE 02/22/2020  
AMOUNT DUE \$1,764.77

SHIP TO  
ATTN: KARL  
SOMERVILLE D P W-HWY  
1 Franey Rd  
Somerville MA 02145-2510

PO NUMBER: WEB1588239205  
PO RELEASE: MB1/23/20  
DEPARTMENT: FLEET REPAIR GARAGE  
CALLER: KARL WINTER  
CUSTOMER PHONE: 6178266600  
ORDER NUMBER: 1373427046  
INCO TERMS: FOB ORIGIN

BILL TO  
SOMERVILLE D P W-HWY  
ATTN: A/P  
1 FRANEY RD  
SOMERVILLE MA 02145-2510

Pay invoices online at:  
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THANK YOU! FBI NUMBER 36-1150280  
FOR QUESTIONS ABOUT THIS INVOICE OR ACCOUNT CALL 1-800-472-4643

PO LINE #	ITEM #	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
1	4CEN9	MAGNETIC V-BLOCK,1 3/4 IN CAPACITY MANUFACTURER # 566	2	552.20	1,104.40
2	5PZL8	IMPACT SOCKET SET,3/8 IN DR,10 PC MANUFACTURER # J72135M	1	292.93	292.93
4	20K419	SOCKET BIT SET,1/4" 3/8" DR,33 PIECE MANUFACTURER # 89039	1	367.44	367.44
Delivery #:6458300530 Date: 01/23/2020 Carrier: UPS GROUND No:of Pkgs:1 Wt: 17.130 Trk #:125413WR0315208985 SHIPPED FROM: DC BORDENTOWN 010 400 BORDENTOWN-HEDDING RD,BORDENTOWN,NJ 08505					
INVOICE SUB TOTAL					1,764.77

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.

Reprint

PAY THIS INVOICE - PAYMENT TERMS Net 30 days after inv IN U.S. DOLLARS. AMOUNT DUE \$1,764.77

PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT

BILL TO:  
SOMERVILLE D P W-HWY  
ATTN: A/P  
1 FRANEY RD  
SOMERVILLE MA 02145-2510  
UNITED STATES OF AMERICA

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

8193037449421136368100017647710000000100000001000000020022231

X ACCOUNT NUMBER 800950768 DATE 01/23/2020 INVOICE NUMBER 9421136368 AMOUNT DUE \$1,764.77



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

**INVOICE**

GRAINGER ACCOUNT NUMBER 800950768  
INVOICE NUMBER 9435896247  
INVOICE DATE 02/06/2020  
DUE DATE 03/07/2020  
AMOUNT DUE \$549.61

SHIP TO  
ATTN: ATT ZACK  
SOMERVILLE D P W-HWY  
1 Franey Rd  
Somerville MA 02145-2510

PO NUMBER: WEB1597349598  
DEPARTMENT: FLEET REPAIR  
CALLER: KARL WINTER  
CUSTOMER PHONE: 8176266600  
ORDER NUMBER: 1374778087  
INCO TERMS: FOB ORIGIN

BILL TO  
SOMERVILLE D P W-HWY  
ATTN: A/P  
1 FRANEY RD  
SOMERVILLE MA 02145-2510

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PO LINE #	ITEM #	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
1	1PEK9	DIGITAL MULTIMETER,1000V,50 MOHMS,10A MANUFACTURER # FLUKE-87-V/E2  Delivery #:6459783541 Date: 02/06/2020 Carrier: UPS GROUND No:of Pkgs:1 Wt: 3.150 Trk #:1Z5413WR0315514493 SHIPPED FROM: DC BORDENTOWN 010 400 BORDENTOWN-HEDDING RD,BORDENTOWN,NJ 08505	1	549.61	549.61

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 549.61

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Reprint  
PAY THIS INVOICE - PAYMENT TERMS Net 30 days after Inv IN U.S. DOLLARS. AMOUNT DUE \$549.61

PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT

BILL TO:  
SOMERVILLE D P W-HWY  
ATTN: A/P  
1 FRANEY RD  
SOMERVILLE MA 02145-2510  
UNITED STATES OF AMERICA

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

8193037449435896247100005496110000000100000001000000020030709

X ACCOUNT NUMBER 800950768 DATE 02/06/2020 INVOICE NUMBER 9435896247 AMOUNT DUE \$549.61

## Balkys Sicard

---

**From:** Stephanie Estrela  
**Sent:** Wednesday, August 12, 2020 9:53 AM  
**To:** Balkys Sicard; Steven MacEachern  
**Cc:** Christine Dell'Anno  
**Subject:** FW: Grainger Acct# 819303744, 2 invoices for DPW  
**Attachments:** 9421136368.PDF; 9435896247.PDF

This are the invoices that were unable to be paid fy20. These will have to go the board. Don't know if you already have them

Stephanie Estrela  
Head Clerk – Accounts Payable  
DPW  
1 Franey Rd  
Somerville Ma 02143  
617-625-6600 ext 5119  
sestrela@somervillema.gov  
sreed@somervillema.gov

-----Original Message-----

**From:** Samuel Walli [mailto:Samuel.Walli@grainger.com]  
**Sent:** Wednesday, August 12, 2020 9:39 AM  
**To:** Stephanie Estrela  
**Subject:** Grainger Acct# 819303744, 2 invoices for DPW

Stephanie, good morning,

Can you please provide a status update for these two DPW invoices? Their age is negatively affecting the account and I don't have any notes on them. Can we please get these resolved?

Sam Walli | Collection Rep II | W.W. Grainger, Inc  
Phone: 877-480-5818 | Direct Line 608-898-5340 | Fax: 703-663-3999 | Samuel.Walli@Grainger.com



# NEW ENGLAND INDUSTRIAL TRUCK, INC.

220 Ballardvale Street, Suite J  
Wilmington, MA 01887  
(781) 935-9105

20 North Plains Industrial Road  
Wallingford, CT 06492  
(203) 269-7448

*Fleet*

Customer  
067009

## I N V O I C E

Invoice  
C21701

Pg  
1

3

6/16/20

Sold To  
CITY OF SOMERVILLE  
93 HIGHLAND AVE  
SOMERVILLE MA 02143

Ship To  
RICKY/TOM  
SOMERVILLE DPW  
1 FRANEY RD.  
SOMERVILLE MA 02143

617/625-6600  
Ship Via \* GROUND

617/625-6600

Br	Trk	Make	Model	Serial	Equipment	Meter	Sls	Customer	P.O.
001							515	FORKLIFT	

Ordr	Ship	B/O	Description	Each	Amount
				Shipped	6/16/20
1	1		ZZ Y12.026 CYLINDER	798.09	798.09
			TOTAL PARTS		798.09
	1		FREIGHT AND HANDLING	.00	21.35
			MA NO SALES TAX		.00

\*\*\* PLEASE NOTE NEW ACH REMITTANCE INFO \*\*\*  
JP MORGAN CHASE BANK / 071000013/732689737

Total 819.44

### EQUIPMENT PAYMENT TERMS NET 10 DAYS, ALL OTHER INVOICES NET 30 DAYS

Shipping terms are FOB Destination

A finance charge will be imposed by use of a periodic rate of one and one-half percent (1 1/2%) per month which is an annual percentage rate of eighteen percent (18%), on balances over thirty (30) days old.

PLEASE REMIT TO  
AND MAKE CHECKS PAYABLE TO  
NEW ENGLAND INDUSTRIAL TRUCK, INC.  
28519 NETWORK PLACE  
CHICAGO, IL 60673-1285

NO STATEMENT TO FOLLOW  
PLEASE PAY FROM THIS INVOICE

**DLP INDUSTRIES, INC.**  
**106 FINNELL DRIVE**  
**P. O. BOX 31**  
**WEYMOUTH, MA 02188**  
**Phone: (781) 337-8800**

# Invoice

Invoice Number:  
21210

Invoice Date:  
Jun 23, 2020

Page:  
1

**Sold To:**

CITY OF SOMERVILLE DPW  
 ATTN: ACCOUNTS PAYABLE  
 1 FRANEY ROAD  
 SOMERVILLE, MA 02145

**Ship to:**

SOMERVILLE DPW  
 ATTN: RICH / TIM  
 VEHICLE MAINT.  
 SOMERVILLE, MA 02145

Customer ID	Customer PO	Payment Terms	
SOMER	20200284	Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
CHRISA	COMP.	6/23/20	7/23/20

Quantity	Item	Description	Unit Price	Extension
100.00	ELTY11B	11" CABLE TIES BLACK	0.1016	10.16
100.00	ELTY14B	14" CABLE TIES BLACK	0.1200	12.00
100.00	ELTY14BHD	14" CABLE TIES HEAVY DUTY	0.2438	24.38
100.00	EL20172	16-14 H/S BUTT CONNECTOR	0.6756	67.56
50.00	EL40184	16-14 H/S .157 BUL MQC	0.6921	34.61
50.00	EL40090	16-14 H/S #8 RING	0.4676	23.38
50.00	EL40100	16-14 H/S #10 RING	0.4673	23.37
6.00	EL23555-06B/C/R	HEAT SHRINK TUBING 1inX 6in BLACK	2.5572	15.34
50.00	0812KW	8X3/4 HEX SELF DRILLING SCREW ZINC	0.0476	2.38
50.00	0616KW	6X1 HEX SELF DRILLING SCREW ZINC	0.0469	2.35
50.00	1224KW	12X1 1/2 HEX SELF DRILLING SCREW ZINC	0.1388	6.94
50.00	1424KW	14X1 1/2 HEX SELF DRILLING SCREW ZINC	0.1967	9.84
24.00	ELBATTAA	AA INDUSTRIAL BATTERY	1.0875	26.10
24.00	ELBATAAA	AAA INDUSTRIAL BATTERY	1.1625	27.90
50.00	23040	3X1/16X3/8 A36T CUT-OFF WHEEL	3.0300	151.50
10.00	20150	4-1/2X3/16X5/8-11 A24N GRINDING WHEEL	6.3000	63.00
25.00	77314	SAIT-LOK-R N/W DISC 3 INCH MEDIUM	3.9800	99.50

Subtotal	Continued
Sales Tax	Continued
Freight	
Total Invoice Amount	Continued

**DLP INDUSTRIES, INC.**  
**106 FINNELL DRIVE**  
**P. O. BOX 31**  
**WEYMOUTH, MA 02188**  
**Phone: (781) 337-8800**

# Invoice

Invoice Number:  
21210

Invoice Date:  
Jun 23, 2020

Page:  
2

**Sold To:**

CITY OF SOMERVILLE DPW  
 ATTN: ACCOUNTS PAYABLE  
 1 FRANEY ROAD  
 SOMERVILLE, MA 02145

**Ship to:**

SOMERVILLE DPW  
 ATTN: RICH / TIM  
 VEHICLE MAINT.  
 SOMERVILLE, MA 02145

<b>Customer ID</b>	<b>Customer PO</b>	<b>Payment Terms</b>	
SOMER	20200284	Net 30 Days	
<b>Sales Rep ID</b>	<b>Shipping Method</b>	<b>Ship Date</b>	<b>Due Date</b>
CHRISA	COMP.	6/23/20	7/23/20

Quantity	Item	Description	Unit Price	Extension
50.00	52279	SAIT-LOK-R 2AX LAM DISC 3 INCH 40X	1.6500	82.50

Subtotal	682.81
Sales Tax	
Freight	
<b>Total Invoice Amount</b>	<b>682.81</b>

**DLP INDUSTRIES, INC.**  
**106 FINNELL DRIVE**  
**P. O. BOX 31**  
**WEYMOUTH, MA 02188**  
**Phone: (781) 337-8800**

# Invoice

Invoice Number:  
21209

Invoice Date:  
Jun 23, 2020

Page:  
1

**Sold To:**  
 CITY OF SOMERVILLE DPW  
 ATTN: ACCOUNTS PAYABLE  
 1 FRANEY ROAD  
 SOMERVILLE, MA 02145

**Ship to:**  
 SOMERVILLE DPW  
 ATTN: TONY  
 VEHICLE MAINT.  
 SOMERVILLE, MA 02145

<b>Customer ID</b>	<b>Customer PO</b>	<b>Payment Terms</b>	
SOMER	20200284	Net 30 Days	
<b>Sales Rep ID</b>	<b>Shipping Method</b>	<b>Ship Date</b>	<b>Due Date</b>
CHRISA	COMP.	6/23/20	7/23/20

Quantity	Item	Description	Unit Price	Extension
100.00	M4010CSP188	M4X10 SOCKET HEAD CAP SCREW STAINLESS	0.0639	6.39
100.00	M4012CSP188	M4X12 SOCKET HEAD CAP SCREW STAINLESS	0.0675	6.75
100.00	M4016CSP188	M4X16 SOCKET HEAD CAP SCREW STAINLESS	0.0744	7.44
100.00	M5012CSP188	M5X12 SOCKET HEAD CAP SCREW STAINLESS	0.0828	8.28
100.00	M5016CSP188	M5X16 SOCKET HEAD CAP SCREW STAINLESS	0.0948	9.48
100.00	M5020CSP188	M5X20 SOCKET HEAD CAP SCREW STAINLESS	0.1077	10.77
100.00	M6016CSP188	M6X16 SOCKET HEAD CAP SCREW STAINLESS	0.1416	14.16
10.00	M12050CSP188	M12X50 SOCKET HEAD CAP SCREW STAINLESS	1.6875	16.88
10.00	M12040CSP188	M12X40 SOCKET HEAD CAP SCREW STAINLESS	1.5950	15.95
10.00	M12030CSP188	M12X30 SOCKET HEAD CAP SCREW STAINLESS	1.4470	14.47

Subtotal	Continued
Sales Tax	Continued
Freight	
<b>Total Invoice Amount</b>	Continued

**DLP INDUSTRIES, INC.**  
**106 FINNELL DRIVE**  
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 SOMERVILLE, MA 02145

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SOMERVILLE DPW  
 ATTN: TONY  
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 SOMERVILLE, MA 02145

<b>Customer ID</b>	<b>Customer PO</b>	<b>Payment Terms</b>	
SOMER	20200284	Net 30 Days	
<b>Sales Rep ID</b>	<b>Shipping Method</b>	<b>Ship Date</b>	<b>Due Date</b>
CHRISA	COMP.	6/23/20	7/23/20

Quantity	Item	Description	Unit Price	Extension
10.00	M12035CSP188	M12X35 SOCKET HEAD CAP SCREW STAINLESS	1.5370	15.37
100.00	M4010CSP	M4X10 METRIC SOCKET HEAD CAP SC PLAIN	0.0828	8.28
100.00	M4020CSP	M4X20 METRIC SOCKET HEAD CAP SC PLAIN	0.1005	10.05
100.00	M6016CSP	M6X16 METRIC SOCKET HEAD CAP SC PLAIN	0.1002	10.02
100.00	M6020CSP	M6X20 METRIC SOCKET HEAD CAP SC PLAIN	0.1053	10.53
100.00	31NF8	5/16-18 HEX NUT FINSH NC GR8	0.0540	5.40
100.00	14WUSSH	1/4 THRU-HARD FLAT WASHER USS	0.0588	5.88
100.00	31WUSSH	5/16 THRU-HARD FLAT WASHER USS	0.0746	7.46
100.00	37WUSSH	3/8 THRU-HARD FLAT WASHER USS	0.0874	8.74
100.00	43WUSSH	7/16 THRU-HARD FLAT WASHER USS	0.1800	18.00
100.00	50WUSSH	1/2 THRU-HARD FLAT WASHER USS	0.2417	24.17
200.00	14WS8	1/4 HIGH ALLOY SPLIT LCKWASH	0.0319	6.38
50.00	3732CH80	3/8-16X2 COARSE HEX CAP SCR GR8	0.4244	21.22
25.00	5048CH80	1/2-13X3 COARSE HEX CAP SCR GR8	1.2777	31.94
1.00	FK56650	TY-RAP (BLACK) ASSORTMENT W/LARGE	119.5900	119.59

Subtotal	Continued
Sales Tax	Continued
Freight	
<b>Total Invoice Amount</b>	Continued



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SOMERVILLE DPW  
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 SOMERVILLE, MA 02145

<b>Customer ID</b>	<b>Customer PO</b>	<b>Payment Terms</b>	
SOMER	20200284	Net 30 Days	
<b>Sales Rep ID</b>	<b>Shipping Method</b>	<b>Ship Date</b>	<b>Due Date</b>
CHRISA	COMP.	6/23/20	7/23/20

Quantity	Item	Description	Unit Price	Extension
1.00	FK56570	TRAY HEAT SHRINK TUBING ASSORTMENT W/LARGE TRAY	179.6800	179.68

Subtotal	593.28
Sales Tax	
Freight	
<b>Total Invoice Amount</b>	<b>593.28</b>