

J.C. Madigan, Inc.

TRUCK EQUIPMENT SPECIALISTS

450 Old Union Turnpike
Lancaster, MA 01523
www.jcmadigan.com
(978) 847-2900

INVOICE

Invoice ID:	J45178
Order Date:	6/24/2021

Page 1 of 1

Bill To: 6426

Sold To: 6426

Ship To:

CITY OF SOMERVILLE - DPW
1 FRANEY ROAD
SOMERVILLE MA 02145

CITY OF SOMERVILLE - DPW
1 FRANEY ROAD
SOMERVILLE MA 02145

Customer PO	Terms	Sales Rep	Shipping Method
RED HOT BOX	N30	ERIC BESSETT	PICK UP

Pool Number	Year/Make/Model	VIN	Transmission	GVW	Color	Engine
	FALCON		0	RED	DSL

REPAIR: NO IDENTIFICATION TAGS OR STICKERS ON THIS UNIT
HOTBOX IS SMOKING AND BLOWING SOOT
FIX AS NEEDED

- ~FOUND ASPHALT BLOCKING AIR BANDS ON LOWER BURNER RESTRICTING THE AIR INTAKE
- ~CLEARED AWAY ASPHALT THAT WAS CAUSING THE ISSUE
- ~PERFORMED A TUNE UP ON BOTH BURNERS
- ~FOUND THE IGNITION TRANSFORMER ON TOP BURNER WAS NOT FUNCTIONING
- ~REMOVED AND REPLACED THE IGNITION TRANSFORMER
- ~TESTED, RAN UNIT UP TO TEMP SEVERAL TIMES
- ~ALL FUNCTIONS OPERATING PROPERLY

Subtotal: \$988.73
Sales Tax: \$0.00
Order Total: \$988.73
Amount Paid: \$0.00
Amount Due: \$988.73

Received By: _____

This is your invoice - no other will be mailed.

Thank you for your business.

As of: 6/24/2021 2:27:17 PM

Please Remit To: J.C. Madigan, Inc.
450 Old Union Turnpike
Lancaster MA 01523

*** 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

*** 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 #: 785095
 Page Number: 1
 Invoice Date: 06/29/21
 Terms: Net 30
 Due Date: 07/29/21

Order Number: 180991
 Order Date: 06/29/21
 By: Joseph DiTullio
 Ship Date: 06/29/21
 Via: Pick Up
 PO # H-42

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
6G-6FFORX90M	GLOBAL SPIRAL COUPLING FLAT FACED O RING FEMALE SWIVEL 90 MED.	6 6	Ord Shipped 35.60/EACH 213.60
6G-4FFORX	MEGACRIMP COUPLING FLAT-FACED O RING SWIVEL FEMALE	6 6	Ord Shipped 17.13/EACH 102.78
4MFFOR-PLUG	FLAT FACE PLUG #4	4 4	Ord Shipped 4.77/EACH 19.08
6MFFOR-PLUG	FLAT FACE PLUG #6	4 4	Ord Shipped 4.77/EACH 19.08
4FFOR-CAP	FFOR CAP	4 4	Ord Shipped 4.50/EACH 18.00
6FFOR-CAP	FFOR CAP	4 4	Ord Shipped 5.94/EACH 23.76

THANK YOU FOR YOUR BUSINESS.

Total Line Items	396.30
Discount	0.00
Net Sale Amount	396.30
Sales Tax	0.00
Misc. & Freight	0.00
Cash Received	0.00
AMOUNT DUE ->	396.30

o/e ORIGINAL

*** INVOICE ***

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 47 Hall Street
 Medford, MA 02155-4927

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Cust # 81

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THANK YOU FOR YOUR BUSINESS.

Total Line Items	396.30
Discount	0.00
Net Sale Amount	396.30
Sales Tax	0.00
Misc. & Freight	0.00
Cash Received	0.00
AMOUNT DUE ->	396.30

o/e DUPLICATE



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.



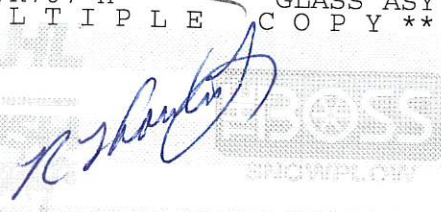
185 Main Street
 Stoneham, MA 02180
 Phone (781) 438-0490
 Parts Direct Line (781) 438-9816
 Fax # (781) 438-3951

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 29 JUN 21	YOUR ORDER NO. SHOP	DATE SHIPPED 30 JUN 21	INVOICE DATE 30 JUN 21	INVOICE NUMBER 936517
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SOLD TO ACCOUNT NO. 9279 **SHIP TO** 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

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	4	325	7C3Z*17K707*H ** MULTIPLE COPY **	GLASS ASY	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

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

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DATE ENTERED 22 JUN 21	YOUR ORDER NO. A879	DATE SHIPPED 22 JUN 21	INVOICE DATE 22 JUN 21	INVOICE NUMBER 936029
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ACCOUNT NO. 9279

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

HI
 MIKE LAWHORNE VEN 28762
 P CONTRACT 210279
 T PO 20213454-00

PAGE 1 OF 1

Police

ORD.	SHIP	B.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT
1		1313	GB5Z*3078*D	ARM ASY -	254.55	179.46	179.46
1		134P	BE5Z*9G444*B	SENSOR - E	110.55	77.94	77.94
1		134P	BE5Z*9G444*A	SENSOR - E	110.55	77.94	77.94
2		234V	BL3Z*9F472*A	SENSOR - H	194.55	137.16	274.32
				** M U L T I P L E C O P Y **			

R. Shurtz

(781) 570-6246

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 WARRANTIES 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	
SUBLET	609.66
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
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ACCOUNT NO. 9279
CITY OF SOMERVILLE DPW
PUBLIC WORKS
1 FRANEY ROAD
SOMERVILLE, MA 02145

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PAGE 1 OF 1

Police

ORD.	SHIP	B.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT
2		234V	BL3Z*9F472*A	SENSOR - H	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
				** M U L T I P L E C O P Y **			
<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>							
							672.48
PARTS							
SUBLET							
FREIGHT							0.00
SALES TAX							0.00
TOTAL							\$672.48

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 25 JUN 21	YOUR ORDER NO. SHOP	DATE SHIPPED 25 JUN 21	INVOICE DATE 25 JUN 21	INVOICE NUMBER 936300
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SOLD TO ACCOUNT NO. 9279 **SHIP TO** PAGE 1 OF 1
 CITY OF SOMERVILLE DPW MIKE LAWHORNE VEN 28762
 PUBLIC WORKS CONTRACT 210279
 1 FRANEY ROAD PO 20213454-00
 SOMERVILLE, MA 02145

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
6	6	66	7T4Z*9601*A	ELEMENT AS	21.95	15.47	92.82
				** MULTIPLE COPY **			
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		92.82	
				SUBLET			
				FREIGHT		0.00	
				SALES TAX		0.00	
				TOTAL		\$92.82	

BOA

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DealerCAP 2014 CDK Global, LLC (11/17)

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OFFICE 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

X

\$92.82

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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
6	6	66	7T4Z*9601*A	ELEMENT AS	21.95	15.47	92.82
				** MULTIPLE COPY **			
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				SUBLET			
				FREIGHT		0.00	
				SALES TAX		0.00	
				TOTAL		\$92.82	

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 Phone (781) 438-0490
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 Fax # (781) 438-3951

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DATE ENTERED 04 JUN 21	YOUR ORDER NO. 855	DATE SHIPPED 08 JUN 21	INVOICE DATE 08 JUN 21	INVOICE NUMBER 934957
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SOLD TO ACCOUNT NO. 9279
 CITY OF SOMERVILLE DPW
 PUBLIC WORKS
 1 FRANEY ROAD
 SOMERVILLE, MA 02145

SHIP TO MIKE LAWHORNE VEN 28762
 CONTRACT 210279
 PO 20213454-00

PAGE 1 OF 1

SHIP VIA FO=G	SLSM. 17	B/L NO.	TERMS CHG	F.O.B. (781) 570-6246
------------------	-------------	---------	--------------	--------------------------

ORD	SHIP	B.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT
1	1		DG1Z*16612*A ** MULTIPLE	HOOD ASY COPY **	905.88	638.65	638.65

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PARTS	638.65
SUBLET	
FREIGHT	0.00
SALES TAX	0.00
TOTAL	\$638.65

BOA

CUSTOMER COPY

DealerCAR 2014 CDK Global, LLC (11/17)

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OFFICE 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

X

\$638.65

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SOLD TO ACCOUNT NO. 9279
 CITY OF SOMERVILLE DPW
 PUBLIC WORKS
 1 FRANEY ROAD
 SOMERVILLE, MA 02145

SHIP TO MIKE LAWHORNE VEN 28762
 CONTRACT 210279
 PO 20213454-00

PAGE 1 OF 1

SHIP VIA FO=G	SLSM. 17	B/L NO.	TERMS CHG	F.O.B. (781) 570-6246
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ORD	SHIP	B.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT
1	1		DG1Z*16612*A ** MULTIPLE	HOOD ASY COPY **	905.88	638.65	638.65

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PARTS	638.65
SUBLET	
FREIGHT	0.00
SALES TAX	0.00
TOTAL	\$638.65

[Handwritten signature]

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 08 JUN 21	YOUR ORDER NO. 855	DATE SHIPPED 08 JUN 21	INVOICE DATE 08 JUN 21	INVOICE NUMBER CM934957
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ACCOUNT NO. 9279
 CITY OF SOMERVILLE DPW
 PUBLIC WORKS
 1 FRANEY ROAD
 SOMERVILLE, MA 02145

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MIKE LAWHORNE VEN 28762
 CONTRACT 210279
 PO 20213454-00

PAGE 1 OF 1

SHIP VIA FO=G	SLSM. 17	B/L NO.	TERMS CHG	F.O.B. (781) 570-6246
------------------	-------------	---------	--------------	--------------------------

ORD	SHIP	B.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT
-1	-1		DG1Z*16612*A ** MULTIPLE COPY **	HOOD ASY	905.88	638.65	-638.65

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	-638.65
SUBLET	
FREIGHT	0.00
SALES TAX	0.00
TOTAL	\$-638.65

BVA

**** CREDIT CUSTOMER COPY ****

DealerCAR 2014 CDK Global, LLC (11/17)

STONEHAM MOTOR COMPANY, INC.

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

X

RECEIVED BY

OFFICE COPY

\$-638.65

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 08 JUN 21	YOUR ORDER NO. 855	DATE SHIPPED 08 JUN 21	INVOICE DATE 08 JUN 21	INVOICE NUMBER CM934957
---------------------------	-----------------------	---------------------------	---------------------------	----------------------------

S
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L
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ACCOUNT NO. 9279
 CITY OF SOMERVILLE DPW
 PUBLIC WORKS
 1 FRANEY ROAD
 SOMERVILLE, MA 02145

S
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MIKE LAWHORNE VEN 28762
 CONTRACT 210279
 PO 20213454-00

PAGE 1 OF 1

SHIP VIA FO=G	SLSM. 17	B/L NO.	TERMS CHG	F.O.B. (781) 570-6246
------------------	-------------	---------	--------------	--------------------------

ORD	SHIP	B.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT
-1	-1		DG1Z*16612*A ** MULTIPLE COPY **	HOOD ASY	905.88	638.65	-638.65

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	-638.65
SUBLET	
FREIGHT	0.00
SALES TAX	0.00
TOTAL	\$-638.65

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 M/Cs 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./Slsp PAUL / /
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 / /
 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 /
 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 INCL: R&R EXHAUST TO ACCESS	99.00	99.00
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

subtototal for LABOR 496.75
 subtototal 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 / SIDE
 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

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 / /
 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		
Subtototal for LABOR		598.25		
Subtototal 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 / /
 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 / /
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 SIDE
 Oper./Slsp PAUL /
 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 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	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 / /
 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
		CODES: p1511, p2101		
1.00	32305-08B	SENSOR,TWIST GRIP	91.95	91.95
3.00	LAB1	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 REPLACE-
 MENT
 LEAK AT STATOR PLUG AREA

subtototal for LABOR 378.75
 subtototal 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 SIDE
 Oper./Slsp PAUL /
 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

MODERN GLASS SERVICES
1635 SHAWSHEEN STREET
TEWKSBURY, MA 01876

PH:978-528-7980 FAX:(978) 528-1227

WO # W135038
 Contractor License: RS3877
 Federal Tax ID: 043567270

P/O#:	Cust State Tax ID: 046-001-414	Invoice: I135038 Date: 6/28/2021 Time: 01:31 PM
Taken By: SAM	Cust Fed Tax ID:	
Installer: Mcontreras	Ship Via:	
SalesRep: ROB	Adv. Code:	

Bill To: SOMERVILLE DPW

Sold To: SOMERVILLE DPW

DPW OF SOMERVILLE
 1 FRANEY RD
 SOMERVILLE, MA 02145

DPW OF SOMERVILLE
 1 FRANEY RD
 SOMERVILLE, MA 02145

(617) 625-6600 x5544

Vehicle Information

Make: Ford		Model Style: Explorer 4 Door Utility	Year: 2014			
Odometer:		VIN: 1FM5K8AR4EGC08517	License:			
Qty	Part Number	Description	List	Disc%	Sell	Total
1	DW02204GTYNCOM	Windshield-(3rd Visor Frit,Acoustic Interlayer,Solar)	*\$375.00	0.00	\$375.00	\$375.00
1	HAH000004	Adhesive-(2.0,Urethane,Dam,Primer)	\$0.00	0.00	\$0.00	\$0.00
1	WSK D1843	Moulding-(Outer,Kit,2pcs,Side Moulding)	\$179.10	0.00	\$179.10	\$179.10

*** Indicates User Altered List Price

REMIT PAYMENT TO:: AR@modernglassservices.com

Calibration: NO calibration required

*****Any Forward Collision warning systems, Lane Departure warning systems or any front facing cameras have to be recalibrated by the vehicles manufacturer*****

THANK YOU FOR USING MODERN AUTO GLASS

Install Date: 06/25/21 08:00 AM, Required Date 06/25/21 02:00 PM,Order Complete

Mobile Install Installer: Mcontreras

Location: SOMERVILLE

Instructions:

On Account:

Sub Total: \$554.10

Tax: \$0.00

Total: \$554.10

Customer's Signature: _____

Balance: \$554.10