



W.B. MASON CO., INC.  
59 Centre St - Brockton, MA 02301  
Address Service Requested

888-WB-MASON www.wbmason.com

SOMERVILLE, CITY OF  
CITY HALL 93 HIGHLAND AVE  
SOMERVILLE, MA 02143

Delivery Address	Invoice Number:	127403798
SOMERVILLE - CITY CLERK	Customer Number:	C2379983
ATTN.: PEGGY PIWINSKI/	Reference Number:	I27403798
CLER	Invoice Date:	08/03/2015
93 HIGHLAND AVE	Due Date:	09/02/2015
SOMERVILLE, MA 02143	PO Number:	20160232
	Customer Reference:	SO-0466530
	Order Date:	08/03/2015
	Order Number:	S029111796
	Order Method:	WEB
	Cost Center:	CLER-CITY CLERKS OFFICE

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

## Important Messages

New England Office Supply and W.B. Mason have joined forces!

The New England Office Supply/W.B. Mason team look forward to continuing to provide the outstanding products and service and you have become accustomed to over the years with New England Office Supply.

All future payments should be sent to the remittance address noted below. Thank you for your support of the New England Office Supply/W.B. Mason partnership.

ITEM NUMBER	DESCRIPTION	QTY	U/M	UNIT PRICE	EXT PRICE
HEWCF280A	TONER, F/M401/425-2.7K	3	EA	103.99	311.97
ACC72020	CLIP, BND #20	12	DZ	0.16	1.92
ACC72100	CLIP, BND #100	12	DZ	1.08	12.96
ACC72010	CLIP, BINDER, MINI, 12/BX	12	DZ	0.14	1.68
UNV00118	RUBBERBANDS, SIZE 18, 1 LB	1	PK	3.48	3.48
HEWCF381A	TONER, CYN. 312A-2.7K	1	EA	122.99	122.99
HEWCF382A	TONER, YEL. 312A-2.7K	1	EA	122.99	122.99
HEWCF383A	TONER, MAG. 312A-2.7K	1	EA	122.99	122.99
NUD11880	FRAME, 4209.8.5X11, BLACK	1	EA	1.86	1.86
UNV00464	RUBBERBANDS, SIZE 64, 1/4LB	1	PK	3.19	3.19

SUBTOTAL: 706.03  
TAX & BOTTLE DEPOSITS TOTAL: 0.00  
ORDER TOTAL: 706.03

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



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59 Centre St - Brockton, MA 02301  
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SOMERVILLE, CITY OF  
CITY HALL 93 HIGHLAND AVE  
SOMERVILLE, MA 02143

## Remittance Section

Customer Number: C2379983  
Invoice Number: 127403798  
Reference Number: I27403798  
Invoice Date: 08/03/2015  
Terms: Net 30  
Total Due: \$706.03

Amount Enclosed \$ \_\_\_\_\_

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



C2379983I27403798I2740379800000000706033



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SOMERVILLE, CITY OF  
CITY HALL 93 HIGHLAND AVE  
SOMERVILLE, MA 02143

Delivery Address	Invoice Number:	I27417025
SOMERVILLE - CITY CLERK	Customer Number:	C2379983
ATTN.: PEGGY PIWINSKI/ CLER	Reference Number:	I27417025
93 HIGHLAND AVE	Invoice Date:	08/04/2015
SOMERVILLE, MA 02143	Due Date:	09/03/2015
	PO Number:	20160232
	Customer Reference:	SO-0466530
	Order Date:	08/03/2015
	Order Number:	S029111796
	Order Method:	WEB
	Cost Center:	CLER-CITY CLERKS OFFICE

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

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ITEM NUMBER	DESCRIPTION	QTY	U/M	UNIT PRICE	EXT PRICE
VCT12304	CALCULATOR, 12 DIGIT, DSKTP	2	EA	82.99	165.98
NUD21202	FRAME, 8.5X11, LEATHER, BK	20	PK	10.19	203.80

SUBTOTAL: 369.78  
TAX & BOTTLE DEPOSITS TOTAL: 0.00  
**ORDER TOTAL: 369.78**

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W.B. MASON CO., INC.  
59 Centre St - Brockton, MA 02301  
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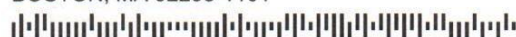
SOMERVILLE, CITY OF  
CITY HALL 93 HIGHLAND AVE  
SOMERVILLE, MA 02143

## Remittance Section

Customer Number: C2379983  
Invoice Number: I27417025  
Reference Number: I27417025  
Invoice Date: 08/04/2015  
Terms: Net 30  
Total Due: \$369.78

Amount Enclosed \$ \_\_\_\_\_

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



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SOMERVILLE, CITY OF  
CITY HALL 93 HIGHLAND AVE  
SOMERVILLE, MA 02143

Delivery Address	Invoice Number:	I27522383
SOMERVILLE - CITY CLERK	Customer Number:	C2379983
ATTN.: MAUREEN JAMES	Reference Number:	I27522383
X4106/CLER	Invoice Date:	08/07/2015
93 HIGHLAND AVE	Due Date:	09/06/2015
SOMERVILLE, MA 02143	PO Number:	NONE
	Customer Reference:	SO-0468019
	Order Date:	08/06/2015
	Order Number:	S029237296
	Order Method:	WEB
	Cost Center:	CLER-CITY CLERKS OFFICE

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

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ITEM NUMBER	DESCRIPTION	QTY	U/M	UNIT PRICE	EXT PRICE
UNV65521	BOX,STR,LE/LG,WN 12/CT	10	CT	21.60	216.00

SUBTOTAL: 216.00  
TAX & BOTTLE DEPOSITS TOTAL: 0.00  
ORDER TOTAL: 216.00

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SOMERVILLE, CITY OF  
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SOMERVILLE, MA 02143

### Remittance Section

Customer Number: C2379983  
Invoice Number: I27522383  
Reference Number: I27522383  
Invoice Date: 08/07/2015  
Terms: Net 30  
Total Due: \$216.00

Amount Enclosed \$ \_\_\_\_\_

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



C2379983I27522383I275223830000000216004



W.B. MASON CO., INC.  
59 Centre St - Brockton, MA 02301  
Address Service Requested

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\*07J215371\*H0\*\*\*\*\*SCH\*3-DIGIT\*021  
SOMERVILLE CLERK  
ATTN: NADIA DIXSON  
50 EVERGREEN AVE  
SOMERVILLE, MA 02145-2819

Delivery Address	Invoice Number:	I29670902
SOMERVILLE - CLERK	Customer Number:	C2379983
ATTN: NADIA DIXSON	Reference Number:	I29670902
50 EVERGREEN AVENUE	Invoice Date:	10/30/2015
SOMERVILLE, MA 02145	Due Date:	11/29/2015
	PO Number:	20162064
	Order Date:	10/29/2015
	Order Number:	S031555023
	Order Method:	WEB
	Cost Center:	CLER-CITY CLERKS OFFICE



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

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ITEM NUMBER	DESCRIPTION	QTY	U/M	UNIT PRICE	EXT PRICE
FEL00724	FILE,STOR,12X15X10,WE,LTR/LGL	5	CT	27.48	137.40

SUBTOTAL: 137.40  
TAX & BOTTLE DEPOSITS TOTAL: 0.00  
ORDER TOTAL: 137.40

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SOMERVILLE CLERK  
ATTN: NADIA DIXSON  
50 EVERGREEN AVE  
SOMERVILLE, MA 02145-2819

## Remittance Section

Customer Number: C2379983  
Invoice Number: I29670902  
Reference Number: I29670902  
Invoice Date: 10/30/2015  
Terms: Net 30  
Total Due: \$137.40

Amount Enclosed \$ \_\_\_\_\_

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



C2379983I29670902I296709020000000137402





W.B. MASON CO., INC.  
59 Centre St - Brockton, MA 02301  
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\*10A818281\*H0\*\*\*\*\*SCH\*3-DIGIT\*021  
SOMERVILLE CLERK  
ATTN: NADIA DIXSON  
50 EVERGREEN AVE  
SOMERVILLE, MA 02145-2819



Delivery Address	Invoice Number:	I32027721
SOMERVILLE - CLERK	Customer Number:	C2379983
ATTN.: NADIA DIXSON	Reference Number:	I32027721
50 EVERGREEN AVENUE	Invoice Date:	02/04/2016
SOMERVILLE, MA 02145	Due Date:	03/05/2016
	PO Number:	20162064
	Order Date:	02/03/2016
	Order Number:	S034491631
	Order Method:	WEB
	Cost Center:	CLER-CITY CLERKS OFFICE

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ITEM NUMBER	DESCRIPTION	QTY	U/M	UNIT PRICE	EXT PRICE
FEL00724	BOX,STORAGE,12X15X10,12/CTWE	5	CT	27.48	137.40

SUBTOTAL: 137.40  
TAX & BOTTLE DEPOSITS TOTAL: 0.00  
ORDER TOTAL: 137.40

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SOMERVILLE CLERK  
ATTN: NADIA DIXSON  
50 EVERGREEN AVE  
SOMERVILLE, MA 02145-2819

## Remittance Section

Customer Number: C2379983  
Invoice Number: I32027721  
Reference Number: I32027721  
Invoice Date: 02/04/2016  
Terms: Net 30  
Total Due: \$137.40

Amount Enclosed \$ \_\_\_\_\_

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



C2379983I32027721I320277210000000137407