

# Invoice

## Bridgeview Power

122 CUMMINGS PARK  
WOBURN MA 01801  
(800) 680-4252

Date	Invoice #
3/16/2020	INV90448

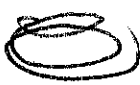
<b>Bill To</b>
City of Somerville DPW/Building & Grounds Franey Road Somerville MA 02145

<b>Ship To</b>
City of Somerville DPW/Building & Grounds Franey Road Somerville MA 02145

PO #	Terms	Due Date	Ship Date	Ship Via	Tracking #
JR0100	Net 30	4/15/2020	3/13/2020		

Item	Description	Quantity	Unit Price	Amount
DC27	SLI BATTERY, 12V, 575 CCA, 705 MCA, 90AH, DUAL TERMINAL	1	138.85	138.85
			<b>Total</b>	<b>\$138.85</b>

No return of goods will be accepted without return merchandise authorization (RMA). Adjustments regarding this invoice must be made within 7 days after receipt of goods.



*Brett Henry Catering*

*143 Nahant Rd*

*Nahant Ma 01908*

*617-800-3089*

*City of Somerville*

*DPW Holiday Party*

*Thursday December 19<sup>th</sup> 2019*

*Invoice # 98063-000301*

<i>200 Breakfast Buffet</i>	<i>@ \$ 13.50</i>	<i>\$ 2700.00</i>
<i>Gratuity</i>		<i>\$ 175.00</i>
	<i>Ma Tax</i>	<i>\$ exempt</i>

*Total Invoice \$ 2875.00*

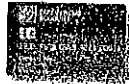
*Thank you for your business! Please make check payable to Brett Henry Catering and remit to:*

*143 Nahant Rd, Nahant Ma 01908*

*Brett Henry 617-800-3089*



Commercial Account



Remit payment and make checks payable to:  
HOME DEPOT CREDIT SERVICES  
DEPT. 02 - 2504111091  
PO BOX 78047  
PHOENIX, AZ 85082-8047

# INVOICE DETAIL

**BILL TO:**  
Acct: 6035 3225 0411 1091  
SOMERVILLE DPW  
HIGHWAY

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$379.07	06/18/20	07/25/20	8973217
PO: ANIMALCONTROL		Store: 2687, SOMERVILLE, MA	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
S/O AW 400 SERIES WINDOW	00002891850002200065	1.0000 EA	\$329.64	\$329.64
S/O AW 400 SERIES WINDOW	00002991850002200065	1.0000 EA	\$27.13	\$27.13

Purchased by: RODERICK JIM  
Customer #: 00019  
Customer Agreement #: H2687-283654

*MB*

<b>SUBTOTAL</b>	\$356.77
<b>TAX</b>	\$22.30
<b>TOTAL</b>	\$379.07

*paid only*

**BILL TO:**  
Acct: 6035 3225 0411 1091  
SOMERVILLE DPW  
HIGHWAY

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$3,856.29	06/18/20	07/25/20	8973230
PO: ANIMALCONTROL		Store: 2687, SOMERVILLE, MA	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
ESTWING 3LB DRILLING HAMMER	00008075900000100002	1.0000 EA	\$16.97	\$16.97
AA 36 PACK	00005534710000500010	1.0000 PK	\$16.98	\$16.98
HAMMER SET 1/4 X 1-1/2, 50 PK	00002295910000300020	5.0000 EA	\$14.97	\$74.85
#8 X 1-5/8" PG10 EXT SCREW 6 LB	00001334940000300023	1.0000 BX	\$26.97	\$26.97
BUCK BROS 3 PC PRO WOOD CHISEL SET	00001916460000100013	1.0000 EA	\$22.97	\$22.97
#8 X 1-5/8" PG10 EXT SCREW 1 LB	00001330250000300023	4.0000 BX	\$8.98	\$35.92
HUSKY 5/16"x6" STD SLOTTED SCREWDRVR	10000146440000100007	1.0000 EA	\$6.47	\$6.47
HUSKY 3/16"x6" STD SLOTTED SCREWDRVR	10000146370000100007	1.0000 EA	\$5.47	\$5.47
MKE INKZALL MED MARKER 2PK	10000371410000100018	1.0000 EA	\$3.97	\$3.97
MAYHEW TOOLS 3 PC. COLD CHISEL SET	00002921800000100013	1.0000 EA	\$13.98	\$13.98
LIQ NAIL 3.5G	00002480650000100006	3.0000 EA	\$56.97	\$170.91
2X4-96" BURRILL PREMIUM FIR STUD	10000200530000600002	6.0000 EA	\$4.16	\$24.90
HAMMER SET 1/4 X 1, 75 PK	00002295450000300020	3.0000 EA	\$14.97	\$44.91
19/32 4X8 BX PLYWOOD	00003261350000100004	12.0000 EA	\$29.57	\$354.84
DISCOUNT	00000000000000000005	1.0000 EA	-\$18.55	-\$18.55
23/32 4X8 RADIATA PINE PLYWOOD	00001751710000100004	5.0000 EA	\$36.98	\$184.90
19/32 4X8 BX PLYWOOD	00003261350000100004	50.0000 EA	\$29.57	\$1,478.50
8FT DIVISION BAR - ALMOND	00001744400002700012	50.0000 EA	\$2.87	\$143.50
30X80 RH PREM 9 LITE IS BM	00008341430002400003	1.0000 EA	\$251.00	\$251.00
30X80 LH PREM 9 LITE IS BM	00008341370002400003	1.0000 EA	\$251.00	\$251.00
.090 FRP WALL PANEL - ALMOND	00001793020002700011	95.0000 EA	\$2.97	\$1,153.95
DISCOUNT	00000000000000000005	1.0000 EA	-\$30.96	-\$30.96
DISCOUNT	00000000000000000005	1.0000 EA	-\$23.60	-\$23.60
DISCOUNT	00000000000000000005	1.0000 EA	-\$126.50	-\$126.50
DISCOUNT	00000000000000000005	1.0000 EA	-\$82.50	-\$82.50
DISCOUNT	00000000000000000005	1.0000 EA	-\$14.83	-\$14.83
DISCOUNT	00000000000000000005	1.0000 EA	-\$14.83	-\$14.83
DISCOUNT	00000000000000000005	1.0000 EA	-\$116.50	-\$116.50

Purchased by: RODERICK JIM  
Customer #: 00019  
Customer Agreement #: H2687-283654

*MB*

<b>SUBTOTAL</b>	\$3,856.29
<b>TAX</b>	\$0.00
<b>TOTAL</b>	\$3,856.29

911601



Commercial Account



Remit payment and make checks payable to: HOME DEPOT CREDIT SERVICES DEPT. 92 - 2504111091 PO BOX 78047 PHOENIX, AZ 85062-8047

# INVOICE DETAIL

**BILL TO:**  
Acct: 8035 8225 0411 1091  
SOMERVILLE DPW  
HIGHWAY

<b>Amount Due:</b>	<b>Trans Date:</b>	<b>DUE DATE:</b>	<b>Invoice #:</b> 7090244
\$1,166.64	06/19/20	07/25/20	
PO: BROWNS		Store: 2667, SOMERVILLE, MA	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
HDX EX LARGE HEAVY DUTY CORN BROOM	10000171100000400015	1.0000 EA	\$14.98	\$14.98
HDX EX LARGE HEAVY DUTY CORN BROOM	10000171100000400015	1.0000 EA	\$14.98	\$14.98
HDX EX LARGE HEAVY DUTY CORN BROOM	10000171100000400015	1.0000 EA	\$14.98	\$14.98
HDX EX LARGE HEAVY DUTY CORN BROOM	10000171100000400015	1.0000 EA	\$14.98	\$14.98
HDX EX LARGE HEAVY DUTY CORN BROOM	10000171100000400015	1.0000 EA	\$14.98	\$14.98
5 GAL EASY CAN GASOLINE FMD	10024682730003500012	1.0000 EA	\$32.99	\$32.99
5 GAL EASY CAN GASOLINE FMD	10024682730003500012	1.0000 EA	\$32.99	\$32.99
5 GAL EASY CAN GASOLINE FMD	10024682730003500012	1.0000 EA	\$32.99	\$32.99
MKE M18 BRUSHLESS HAM-DR/IMP KIT 2PC	10092665310000900006	1.0000 EA	\$279.00	\$279.00
1/4IN IM COUPLER PLUG INC FLOW 6PC	10032113660002800006	1.0000 EA	\$9.98	\$9.98
OUT-OFF	10080973240002800005	1.0000 EA	\$64.98	\$64.98
5 GALLON BLACK BUCKET	10013077080001000008	1.0000 EA	\$4.23	\$4.23
5 GALLON BLACK BUCKET	10013077080001000008	1.0000 EA	\$4.23	\$4.23
5 GALLON BLACK BUCKET	10013077080001000008	1.0000 EA	\$4.23	\$4.23
5 GALLON BLACK BUCKET	10013077080001000008	1.0000 EA	\$4.23	\$4.23
5 GALLON BLACK BUCKET	10013077080001000008	1.0000 EA	\$4.23	\$4.23
5 GALLON BLACK BUCKET	10013077080001000008	1.0000 EA	\$4.23	\$4.23
5GAL BLACK REUSABLE BUCKET LID	00007232220001000008	1.0000 EA	\$1.76	\$1.76
5GAL BLACK REUSABLE BUCKET LID	00007232220001000008	1.0000 EA	\$1.76	\$1.76
5GAL BLACK REUSABLE BUCKET LID	00007232220001000008	1.0000 EA	\$1.76	\$1.76
5GAL BLACK REUSABLE BUCKET LID	00007232220001000008	1.0000 EA	\$1.76	\$1.76
5GAL BLACK REUSABLE BUCKET LID	00007232220001000008	1.0000 EA	\$1.76	\$1.76
5GAL BLACK REUSABLE BUCKET LID	00007232220001000008	1.0000 EA	\$1.76	\$1.76
5GAL BLACK REUSABLE BUCKET LID	00007232220001000008	1.0000 EA	\$1.76	\$1.76
STOPS RUST GLOSS BLACK	00004456060000300004	1.0000 EA	\$3.98	\$3.98
HDX EX LARGE HEAVY DUTY CORN BROOM	10000171100000400015	1.0000 EA	\$14.98	\$14.98
STOPS RUST GLOSS BLACK	00004456060000300004	11.0000 EA	\$3.98	\$43.78
ROUGHNECK 20GAL TRASH CAN-BLACK	00007372750000400006	1.0000 EA	\$13.97	\$13.97
10'X12' HVY DUTY SILVER/BROWN TAR	00003337130000900003	1.0000 EA	\$26.37	\$26.37
10'X12' HVY DUTY SILVER/BROWN TAR	00003337130000900003	1.0000 EA	\$26.37	\$26.37
HEAVY DUTY 10 PATTERN THUMB CONTROL	10000212600001000007	1.0000 EA	\$13.98	\$13.98
HEAVY DUTY 10 PATTERN THUMB CONTROL	10000212600001000007	1.0000 EA	\$13.98	\$13.98
BYPAS PRUNER	00005052970001100014	1.0000 EA	\$21.98	\$21.98
BYPAS PRUNER	00005052970001100014	1.0000 EA	\$21.98	\$21.98
MACHETE	00005051080001100004	1.0000 EA	\$17.98	\$17.98
2.5 GAL EASY CAN GASOLINE FMD	10024680280003500012	1.0000 EA	\$20.99	\$20.99
2.5 GAL EASY CAN GASOLINE FMD	10024680280003500012	1.0000 EA	\$20.99	\$20.99
2.5 GAL EASY CAN GASOLINE FMD	10024680280003500012	1.0000 EA	\$20.99	\$20.99
2.5 GAL EASY CAN GASOLINE FMD	10024680280003500012	1.0000 EA	\$20.99	\$20.99
2.5 GAL EASY CAN GASOLINE FMD	10024680280003500012	1.0000 EA	\$20.99	\$20.99
AMES 10-TINE WELDED BEDDING FORK	00001482640001100012	1.0000 EA	\$37.98	\$37.98
2.5 GAL EASY CAN GASOLINE FMD	10024680280003500012	1.0000 EA	\$20.99	\$20.99
18" POWERTOOTH D-HDLE PRUNING SAW	00001158510001100017	1.0000 EA	\$24.98	\$24.98
18" POWERTOOTH D-HDLE PRUNING SAW	00001158510001100017	1.0000 EA	\$24.98	\$24.98
18" POWERTOOTH D-HDLE PRUNING SAW	00001158510001100017	1.0000 EA	\$24.98	\$24.98
CE 48" PLENUM CABLE TIES, 15PK	10024237410001100005	1.0000 EA	\$10.55	\$10.55
CE 48" PLENUM CABLE TIES, 15PK	10024237410001100005	1.0000 EA	\$10.55	\$10.55
14" BLK UV RESIST CABLE TIE 600PK	00007487800001100005	1.0000 BG	\$37.30	\$37.30

continued →

109117



Commercial Account



Nonit payment and make checks payable to:  
HOME DEPOT CREDIT SERVICES  
DEPT. 32 • 2604111091  
PO BOX 78047  
PHOENIX, AZ 85082-8047

# INVOICE DETAIL

Invoice #:  
**7090244**  
continued

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
14' BLK UV RESIST CABLE TIE 500PK	00007487800001100006	1.0000 BG	\$37.90	\$37.90
ROUGHNECK 20GAL TRASH CAN-BLACK	00007372750000400006	1.0000 EA	\$13.97	\$13.97
ROUGHNECK 20GAL TRASH CAN-BLACK	00007372760000400006	1.0000 EA	\$13.97	\$13.97
ROUGHNECK 20GAL TRASH CAN-BLACK	00007372760000400006	1.0000 EA	\$13.97	\$13.97
ROUGHNECK 20GAL TRASH CAN-BLACK	00007372760000400006	1.0000 EA	\$13.97	\$13.97
ROUGHNECK 20GAL TRASH CAN-BLACK	00007372760000400006	1.0000 EA	\$13.97	\$13.97

Purchased by: QUINN STEVE  
Customer #: 00059

*MB*

SUBTOTAL	\$1,166.64
TAX	\$0.00
<b>TOTAL</b>	<b>\$1,166.64</b>

BILL TO:  
Acct: 8095 9225 0411 1091  
SOMERVILLE DPW  
HIGHWAY

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$65.33	06/19/20	07/25/20	7090260
PO: @AEREALLIFT		Store: 2667, SOMERVILLE, MA	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
79B ORNG WIRENUT WIRE CNNECTR 250PK	00008280570001100002	1.0000 PK	\$16.97	\$16.97
DW MAX IMPACT 2.5" SQ2 2PC	10023145460000700009	1.0000 EA	\$3.97	\$3.97
WHITE ELECT TAPE .75INX66FTX7MM	00004409420001100006	1.0000 EA	\$3.98	\$3.98
DW MAX IMPACT 2.5" SQ1 2PC	10023148140000700009	1.0000 EA	\$3.97	\$3.97
18-3 SJOOW BLK 300V RUBBER CORD 1'	00006621940000400010	20.0000 FT	\$0.57	\$11.40
15A 125V BLK & WHT STRAIGHT PLUG	00005227630000200004	1.0000 EA	\$8.68	\$8.68
15A 125V BLK & WHT STRAIGHT PLUG	00005227630000200004	1.0000 EA	\$8.68	\$8.68
15A 125V BLK & WHT STRAIGHT PLUG	00005227630000200004	1.0000 EA	\$8.68	\$8.68

Purchased by: RODERICK JIM  
Customer #: 00019

*MB*

SUBTOTAL	\$65.33
TAX	\$0.00
<b>TOTAL</b>	<b>\$65.33</b>

BILL TO:  
Acct: 6035 3226 0411 1091  
SOMERVILLE DPW  
HIGHWAY

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$619.06	06/19/20	07/25/20	7632115
PO: SCHOOL		Store: 2667, SOMERVILLE, MA	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
ANVIL SFTY GLSS SCRPR W/5 BLDS	10046809080003700003	1.0000 EA	\$3.97	\$3.97
ANVIL SFTY GLSS SCRPR W/5 BLDS	10046809080003700003	1.0000 EA	\$3.97	\$3.97
ANVIL SFTY GLSS SCRPR W/5 BLDS	10046809080003700003	1.0000 EA	\$3.97	\$3.97
ANVIL SFTY GLSS SCRPR W/5 BLDS	10046809080003700003	1.0000 EA	\$3.97	\$3.97
BETTER 9 IN TRAY SET - 8 PIECE	00005308050000700022	1.0000 EA	\$10.97	\$10.97
BETTER 9 IN TRAY SET - 8 PIECE	00005308050000700022	1.0000 EA	\$10.97	\$10.97
BETTER 9 IN TRAY SET - 8 PIECE	00005308050000700022	1.0000 EA	\$10.97	\$10.97
ANVIL SFTY GLSS SCRPR W/5 BLDS	10046809080003700003	1.0000 EA	\$3.97	\$3.97
BETTER 9 IN TRAY SET - 8 PIECE	00005308050000700022	1.0000 EA	\$10.97	\$10.97
12K BTU WINDOW AC W/FT	10022280280001700002	1.0000 EA	\$449.00	\$449.00
HUSKY WALL STRIPPER 4 IN	00005694940003700005	1.0000 EA	\$10.48	\$10.48
HUSKY WALL STRIPPER 4 IN	00005694940003700005	1.0000 EA	\$10.48	\$10.48

continued →

97112



Commercial Account



Remit payment and make checks payable to:  
HOME DEPOT CREDIT SERVICES  
DEPT. 82 - 2504111091  
PO BOX 78047  
PHOENIX, AZ 85082-8047

# INVOICE DETAIL

Invoice #:  
**7692115**  
continued

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
HUSKY WALL STRIPPER 4 IN	00005694940003700005	1.0000 EA	\$10.48	\$10.48
HDX TERRY TOWELS 60PK	00003917560000400020	1.0000 EA	\$20.97	\$20.97
ECON 9 X 9/8 IN KNIT POLY ROLLER 6PK	00001979600000700019	1.0000 EA	\$9.98	\$9.98
ECON 9 X 9/8 IN KNIT POLY ROLLER 6PK	00001379600000700019	1.0000 EA	\$9.98	\$9.98
AA 36 PACK	00005534710000500010	1.0000 PK	\$16.98	\$16.98
AA 36 PACK	00005534710000500010	1.0000 PK	\$16.98	\$16.98

Purchased by: BOWLER MICHAEL  
Customer #: 00073

<b>SUBTOTAL</b>	\$619.06
<b>TAX</b>	\$0.00
<b>TOTAL</b>	\$619.06

BILL TO:  
Acct: 8096 3225 0411 1091  
SOMERVILLE DPW  
HIGHWAY

Amount Due:	Trans Date:	DUE DATE:	Invoice #: <b>4933807</b>
\$1,060.38	06/22/20	07/25/20	
PO: DPW		Store: 8119, HOMEDEPOT.COM, 1-800-430-3376	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
40-VOLT 1,600 PSI 1.2 GPM CORDLESS P	10051827570003100004	2.0000 EA	\$499.00	\$998.00

Purchased by: MIKE BOWLER  
Customer #: 00073  
Customer Agreement #: W959243578

<b>SUBTOTAL</b>	\$998.00
<b>TAX</b>	\$62.38
<b>TOTAL</b>	\$1,060.38

Pay  
Only

179179

## BUILDING SOLUTIONS

## INVOICE

BILLING DATE	06/30/2020
ACCOUNT NUMBER	538795
INVOICE NUMBER	5252176920
DATE DUE	07/25/2020
AMOUNT DUE	94,817.04

**PLEASE REMIT PAYMENT TO:**

**INVOICE TO:**

CITY OF SOMERVILLE  
DEPT OF PUBLIC WORKS  
1 FRANEY RD  
SOMERVILLE MA 02144

HONEYWELL INTERNATIONAL INC  
BUILDING SOLUTIONS  
12490 COLLECTIONS CENTER DR.  
CHICAGO IL 60693

DETACH HERE - RETURN TOP PORTION WITH YOUR PAYMENT - RETAIN THIS COPY FOR YOUR RECORDS

BILLING DATE	06/30/2020
ACCOUNT NUMBER	538795
INVOICE NUMBER	5252176920
DATE DUE	07/25/2020
AMOUNT DUE	94,817.04

# Honeywell

**BUILDING SOLUTIONS**


CUSTOMER PO NUMBER

20200703

**INVOICE**

PAYMENT TERMS

PER CONTRACT

PROJECT	INVOICE	DESCRIPTION	AMOUNT
40099005	5252176920	<p>THIS INVOICE COVERS:</p> <p>CHARGES FOR MECHANICAL &amp; ELECTRICAL FROM 06/01/2020 THROUGH 06/30/2020</p> <p><b>PROJECT NAME</b> SOMERVILLE HVAC MULTI 1 FRANEY ROAD SOMERVILLE MA 02145</p> <p><b>DIRECT BILLING INQUIRIES AND CORRESPONDENCE TO:</b> SEEMA ANAND PHONE NO: 844-573-5964  SEEMA.ANAND@HONEYWELL.COM</p>	94,817.04
<p>PAY THIS AMOUNT IN USD </p>			94,817.04

**New England School Services, Inc.**  
**98 Hicks Avenue**  
**Medford, MA 02155**

# INVOICE

Invoice Number: B2751  
 Invoice Date: Nov 27, 2019  
 Page: 1

Voice: 617-776-4700  
 Fax: 781-396-8088

Bill To:
City of Somerville Department of Public Works 1 Franey Road/ Attn: A/P Somerville, MA 02145

Ship to:

Customer ID	Customer PO	Payment Terms	
SOMERDPW		Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Order Date
Brian Hingston	UPS		12/27/19

Quantity	Item	Description
1.00	Panel	Insulated Omega Ply Sheets ordered per John Walsh  In store pick up  <hr/> Omega- Ply smooth 1" white 48" x 120"

Check/Credit Memo No:

Subtotal	562.00
Sales Tax	
Freight	
Total Invoice Amount	562.00
Payment/Credit Applied	

<b>TOTAL</b>	<b>562.00</b>
--------------	---------------



**New England School Services, Inc.**  
**98 Hicks Avenue**  
**Medford, MA 02155**

# INVOICE

Invoice Number: B3053-C  
 Invoice Date: Jun 18, 2020  
 Page: 1

Voice: 617-776-4700  
 Fax: 781-396-8088

**Bill to:**  
 City of Somerville  
 Department of Public Works  
 1 Franey Rd. Attn: A/P  
 Somerville, MA 02145

**Ship to:**  
 City of Somerville  
 Department of Public Works  
 1 Franey Rd. Attn: A/P  
 Somerville, MA 02145

Customer ID	Customer PO	Payment Terms	
SOMERCITYOF		Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Bill Date
Brian Hingston	UPS		7/18/20

Quantity	Item	Description
		Somerville City Hall
		- Exterior Handicap entrance ( one single door ) Reinstall of existing automatic operator
		Removal and disposal of existing doors furnish and install new wood door and hardware in existing frame
1.00	DOOR-WD-AFF	African Mahogany style to match existing
1.00	VISION-KIT-1/2	painting aluminum Vision Kit- Top of door 1/2 glass vision. 9 lite vision
1.00	GLASS-TEMP-	1/4" clear tempered glass
1.00	EXIT-VD99L	Von Durpin-rim exit device x L: Lever trim- key locks and unlocks lever x Finish:      x Length:
1.00	ELECTRIC STF	Trine 4800 surface strike
1.00	HINGES-SL11x	Full mortise x CLR x 96"
1.00	THRESH42"	Aluminum threshold x 42" x 5"
8.00	LABOR	Labor to furnish and install material. * Installation is based on work performed Monday through Friday during normal business hours

Subtotal	7,884.00
Sales Tax	
Freight	
Total Invoice Amount	7,884.00
Payment/Credit Applied	

Check/Credit Memo No:

**TOTAL 7,884.00**

# New England School Services, Inc.

98 Hicks Avenue  
Medford, MA 02155

# INVOICE

Invoice Number: B3053-B  
Invoice Date: Jun 18, 2020  
Page: 1

Voice: 617-776-4700  
Fax: 781-396-8088

Bill To:
City of Somerville Department of Public Works 1 Franey Rd. Attn: A/P Somerville, MA 02145

Ship To:
City of Somerville Department of Public Works 1 Franey Rd. Attn: A/P Somerville, MA 02145

Customer ID	Customer PO	Payment Terms	
SOMERCITYOF		Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Bill Date
Brian Hingston	UPS		7/18/20

Quantity	Item	Description
		Somerville City Hall -Side entrance pair
		Removal and disposal of existing doors furnish and install new Solid Wood doors and hardware in existing frame
2.00	DOOR-WD-AFF	African Mahogany to match the existing
2.00	VISION-KIT-1/2	painted aluminum Vision Kit- Top of door 1/2 glass vision. 9 lite vision
2.00	GLASS-TEMP-	1/4" clear tempered glass
2.00	exit-VD9927	Von Duprin 9927 SVR exit device x 313 an x 98
2.00	CLOSER-LCN2	LCN 4111 door closer x painted dark bronze (sp313) x parallel arm mount (PA)
2.00	HINGES-SL11x	Full mortise x CLR x 85"
1.00	THRESH72"	Aluminum threshold x 72" x 5"
16.00	LABOR	Labor to furnish and install material. * installation is based on work performed Monday through Friday during normal business hours

Subtotal	16,210.00
Sales Tax	
Freight	
Total Invoice Amount	16,210.00
Payment/Credit Applied	

Check/Credit Memo No:

<b>TOTAL</b>	<b>16,210.00</b>
--------------	------------------

**New England School Services, Inc.**  
**98 Hicks Avenue**  
**Medford, MA 02155**

# INVOICE

Invoice Number: B3053-A  
 Invoice Date: Jun 18, 2020  
 Page: 1

Voice: 617-776-4700  
 Fax: 781-396-8088

**Bill to:**  
 City of Somerville  
 Department of Public Works  
 1 Franey Rd. Attn: A/P  
 Somerville, MA 02145

**Ship to:**  
 City of Somerville  
 Department of Public Works  
 1 Franey Rd. Attn: A/P  
 Somerville, MA 02145

Customer ID	Customer PO	Payment Terms	
SOMERCITYOF		Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Del. Date
Brian Hingston	UPS		7/18/20

Quantity	Item	Description
		Somerville City Hall -FRONT DOORS FACING HS
		Removal and disposal of existing doors furnish and install new Solid Wood doors and hardware in existing frame
2.00	DOOR-WD-AFI	African Mahogany to match the existing
2.00	VISION-KIT-1/2	painted aluminum Vision Kit- Top of door 1/2 glass vision. 9 lite vision
2.00	GLASS-TEMP-	1/4" clear tempered glass
2.00	exit-VD9927	Von Duprin 9927 SVR exit device x 313 an x 98
2.00	CLOSER-LCN2	LCN 4111 door closer x painted dark bronze (sp313) x parallel arm mount (PA)
2.00	HINGES-SL11x	Full mortise x CLR x 96"
1.00	THRESH72"	Aluminum threshold x 72" x 5"
16.00	LABOR	Labor to furnish and install material. * Installation is based on work performed Monday through Friday during normal business hours

Subtotal	16,421.00
Sales Tax	
Freight	
Total Invoice Amount	16,421.00
Payment/Credit Applied	

Check/Credit Memo No:

**TOTAL 16,421.00**

**New England School Services, Inc.**

**98 Hicks Avenue  
Medford, MA 02155**

# INVOICE

Invoice Number: B3226  
Invoice Date: Jun 22, 2020  
Page: 1

Voice: 617-776-4700  
Fax: 781-396-8088

Bill To:
City of Somerville Department of Public Works 1 Franey Road/ Attn: A/P Somerville, MA 02145

Ship To:

Customer ID	Customer PO	Payment Terms	
SOMERDPW		Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
Brian Hingston	UPS		7/22/20

Quantity	Item	Description
1.00	Panel	Insulated Omega Ply Sheets ordered per John Walsh  In store pick up <hr/> Omega- Ply smooth 1" Bronze 60" x 24"

Subtotal	195.00
Sales Tax	
Freight	
Total Invoice Amount	195.00
Payment/Credit Applied	

Check/Credit Memo No:

<b>TOTAL</b>	<b>195.00</b>
--------------	---------------



1525 HANOVER STREET  
HANOVER MA 02339

# Invoice

Invoice Number:

37393

Invoice Date

6/29/2020

PHONE: 781-826-9755 FAX: 781-829-0240

**Billed To:**

Somerville Fire Department E6M  
Central Station  
266 Broadway  
Somerville MA 02145

**Work Performed For:**

Somerville Fire Department  
655 Somerville Avenue  
Somerville MA 02145

P.O. Number	Payment Terms	Due Date	Service Rep	Ship Date	Work Done	Project
	Net 30	7/29/2020		6/29/2020	6-24-20	651 Somerville Ave...
Quantity	Description			Unit Price	Extension	
	BR-300 Balancer Discount			460.00 -6.00%	460.00 -27.60	
	Reference Work Order 21785					
					Sales Tax (0.0%)	\$0.00
Please reference invoice number on all correspondence					Total Invoice Amount	\$432.40
Check No:					Payments/Credits	\$0.00
Finance charges at 1 1/2% monthly (18% annual rate) will be added to all overdue accounts					<b>Balance Due</b>	\$432.40

for cleaning specialists of new england  
 1325 Hanover St.  
 Hanover, MA 02339

**Work Order**

10447

Phone: 781-826-9755  
 Fax: 781-829-0240  
 Web: www.aircleaningspecialistsne.com

**Work Location**

Somerville Fire Department  
 Somerville Fire Department: 265 Highland Ave.  
 Chief Kevin Kelliher  
 1 Franey Road  
 Somerville, MA 02145

Work: 617-623-1700  
 Business Fax: 617-625-8101

Work Date	Arrive Between	Man-Hours	Time In	Time Out
	12:00AM	0.00	17:00	
	Last Service	Map Code	Access	Team
	19-Dec-2019			
Summary	Service P.M. C. - Every six months			

Service/Product	Description	Price	Qty	Amount
P 00-006 - Service P.M.C.	Hose inspection - hose clearance from ground, hose alignment, condition; Nozzle inspection - attachment on tailpipe, airline attachment to MFD Valve, nozzle condition; Safety Disconnect Inspection - rubber seal, aluminum fittings, debris screen; Track & Hardware Inspection - Supports & hardware, track cleaning, and stops, trolley condition & adjustments, balancer tension & adjustments; Compressed Air Supply Inspection - regulator condition & adjustments, uncoupling valve, manual fill valve, dryer; Air compressor Inspection - drain tank, check oil, belt, regulator, pressure; Blower inspection - lubricate motor, disconnect switch at fan; Ductwork System Inspection - Joints and supports, stack & discharge cap; Control Panel Inspection - Timer, sensor condition, adjustments, control relays, fuses	\$0.00	1.00	\$0.00

Subtotal	\$0.00
Tax	\$0.00
<b>Total</b>	<b>\$0.00</b>

I hereby acknowledge the satisfactory completion of all services rendered, and agree to pay the cost of services as specified above.

Customer Signature \_\_\_\_\_

Print Name \_\_\_\_\_

Date \_\_\_\_\_

**AIR CLEANING  
SPECIALISTS  
OF NEW ENGLAND, LLC**

**WORKORDER**

1525 HANOVER STREET, HANOVER MA 02339  
PHONE: 781-826-9755 FAX: 781-829-0240

Work Order Number:

31785

Work Order Date:

6/23/2020

Requested By:

Somerville Fire Department 86M  
Central Station  
286 Broadway  
Somerville MA 02145

Location:

Somerville Fire Department  
655 Somerville Avenue  
Somerville MA 02145

Project	P.O. No.	Payment Terms	Service Rep ID
651 Somerville Avenue		Net 30	
Description			Total
balancer is broken?			
617-623-1700 x8115			
at 3:22 pm			
Requested by: Chris Major			
Telephone Number: 617-623-1700X8115			

Customer Signature

*H.J. Keenan*

Print Name

Date

6/24/2020

Subtotal

\$0.00

Sales Tax (0.0%)

\$0

Total

Order No	Job No	Purchase Order	Reference	Terms	Class	Date	Time
309891		HW DEPT	07544	NET 10TH OF MONTH	DN	6/17/70	7:36

Sold To:  
CITY OF SOMERVILLE DW  
BUILDING DEPT. ADMINISTRATION  
1 FRANKLIN ST.  
SOMERVILLE MA 02145

Ship To:

DATE: 6/11/70  
ORDER NO: 389823  
SAPR: 03 SUPREME PAINT  
TAX: 003 MASS STATE TAX - SUPR

DUPLICATE  
INVOICE  
ORDER 389822

LINE	QUANTITY	DESCRIPTION	UNIT	PRICE/UNIT	EXTENSION
1	102	HIGH PERFORMANCE EMERALD	EA	8.79 /EA	896.78 DN
2	4	TRUFLEX LINE MARKING WHITE	EA	44.79 /EA	179.17 DN
3	8	TRUFLEX SMOOTH COAT GREEN	EA	159.99 /EA	1,279.94 DN
4	10	TRUFLEX SMOOTH COAT RED	EA	159.99 /EA	1,599.92 DN

\*\* AMOUNT CHARGED TO STORE ACCOUNT \*\* 3,955.81 TAXABLE  
NON-TAXABLE 3955.81  
SUBTOTAL 3955.81

TAX AMOUNT 0.00  
TOTAL AMOUNT 3955.81  
Received By: *[Signature]*