

**ADAMSON INDUSTRIES CORP.**  
 45 Research Drive  
 HAVERHILL, MASSACHUSETTS 01832

*Snow*  
**INVOICE**

(978) 681-0370 (800) 232-0162  
 FAX (978) 975-7168  
 FIN: 04-3194481


INVOICE NO. 136316	INVOICE DATE May 5, 2017
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**SOLD TO**  
 SOMERVILLE DPW  
 1 FRANEY ROAD  
 SOMERVILLE, MA 02145

**SHIP TO**  
 SOMERVILLE DPW  
 1 FRANEY ROAD  
 RON BONNIE  
 SOMERVILLE, MA 02145

PURCHASE ORDER # 20113080-00	DATE ORDERED	DATE SHIPPED	SHIP VIA 5660	F.O.B.
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SALESPERSON SHIRLEY	TERMS Net 30 Days	PAYMENT DUE 6/4/17	NOTES CUST ID SOM MA DPW
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ITEM	ORDERED	SHIPPED	DESCRIPTION	PRICE	AMOUNT
	1.00	1.00	FORD TAURUS STRIP EXISTING TINT ON FRONT 2 WINDOWS & RE-TINT 28% <i>chiefs</i>	250.00	250.00
					

**MESSAGE**  
 RETURNED ORDERS MAY BE SUBJECT  
 TO RESTOCKING FEES. Claims  
 against this invoice for price  
 or quantity must be filed in  
 writing within 10 days of  
 invoice date.

Only Responsible for  
 Warranty Repairs done at  
 our location. Please call  
 978-681-0370 for a  
 Warranty Repair.

Check No:

SUBTOTAL	250.00
SALES TAX	
SHIPPING	
<b>TOTAL</b>	<b>250.00</b>

SNOW

# Invoice

Adamson Industries Corp.  
45 Research Dr.  
HAVERHILL, MA 01832

Invoice Number:  
136601

Invoice Date:  
Jun 1, 2017

Voice: 978-681-0370  
Fax: 978 975-7168

Page:  
1

Sold To:  
SOMERVILLE DPW  
1 FRANEY ROAD  
SOMERVILLE, MA 02145

Ship to:  
SOMERVILLE DPW  
1 FRANEY ROAD  
RON BONNIE  
SOMERVILLE, MA 02145

Customer ID		Customer PO		Payment Terms	
SOM MA DPW		CAR 784		Net 30 Days	
Sales Rep ID		Shipping Method		Ship Date	Due Date
SHIRLEY		5660			7/1/17
Quantity	Item	Description	Unit Price	Extension	
1.00	TR REPAIR EQUIPM	REPAIR EQUIPMENT SWAPPED INTERSECTOR B/W, REPLACED WHTIE LED IN HEADLIGHT, BLUE/ WHITE IN GRILL & BLUE LED IN FOGLIGHT 1FM5K8AR4GGB06931	125.00	125.00	

Only Responsible for Warranty Repairs  
done at our location. Please call  
978-681-0370 for a Warranty Repair

Check No:

Subtotal	125.00
Sales Tax	
Total Invoice Amount	125.00
Freight	
<b>TOTAL</b>	<b>125.00</b>

Snow

Adamson Industries Corp.  
45 Research Dr.  
HAVERHILL, MA 01832

**Invoice**

Invoice Number:  
136691

Invoice Date:  
Jun 9, 2017

Voice: 978-681-0370  
Fax: 978 975-7168

Page:  
1

Sold To:  
SOMERVILLE DPW  
1 FRANEY ROAD  
SOMERVILLE, MA 02145

Ship to:  
SOMERVILLE DPW  
1 FRANEY ROAD  
RON BONNIE  
SOMERVILLE, MA 02145

Customer ID		Customer PO		Payment Terms	
SOM MA DPW		20113080-00		Net 30 Days	
Sales Rep ID		Shipping Method		Ship Date	Due Date
SHIRLEY		5660			7/9/17
Quantity	Item	Description	Unit Price	Extension	
1.00	TR REPAIR EQUIPM	REPAIR EQUIPMENT CHECK EQUIPMENT; ARROWSTICK STAYING ON REPLACED GHOST GRILL LIGHT & FOG LIGHT 1FM5K8AR2GGA96626	125.00	125.00	

*Only Responsible for Warranty Repairs  
done at our location. Please call  
978-681-0370 for a Warranty Repair*

Check No:

Subtotal	125.00
Sales Tax	
Total Invoice Amount	125.00
Freight	
<b>TOTAL</b>	<b>125.00</b>





**FIRE EQUIPMENT INC**  
20 Hall Street, Medford MA 02155

**NEW ENGLAND  
FIRE & SECURITY**  
42 Norman Street  
West Springfield MA 01089

# INVOICE

INVOICE #:	SIN036501
INVOICE DATE:	04/19/2017
DUE DATE:	05/19/2017

Phone: 888-296-1381 Fax: 888-296-1384  
[www.firefire.com](http://www.firefire.com), [AR@firefire.com](mailto:AR@firefire.com)

**BILLING ADDRESS:**

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

**SHIPPING ADDRESS:**

Somerville High School  
81 Highland Avenue  
Somerville, MA 02145

WORK PERFORMED
Conducted the semi-annual inspection of the Fire alarm systems for the High school and the Technical school. Upon completion the systems were restored to normal operation

CUSTOMER REFERENCE	WORK ORDER NUMBER	PURCHASE ORDER	WORK COMPLETED ON
somervilledpw	WO-00060846	GET PO	04/19/2017

QUANTITY	PRODUCT NAME	DESCRIPTION
1.00	Fire Alarm System	2 - Semi-Annual - 526 - Fire Alarm Inspection

NET TOTAL:	\$2,840.00
TAX TOTAL:	\$0.00
INVOICE TOTAL:	\$2,840.00
OUTSTANDING TOTAL:	\$2,840.00

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



**FIRE EQUIPMENT INC**  
20 Hall Street, Medford MA 02155

**NEW ENGLAND  
FIRE & SECURITY**  
42 Norman Street  
West Springfield MA 01089

### Work Order Report

#### Work Order Details:

<b>Scheduled Date:</b> Apr 19, 2017	<b>Work Order Number:</b> WO-00060846
<b>Customer Name:</b> Somerville High School	<b>Contact:</b> Walter Whitney
<b>Site Address:</b> 81 Highland Avenue Somerville, MA 02145	<b>Contact Phone:</b> (617) 625-6600 X 5210
<b>Access Time:</b> Regular	<b>Purchase Order:</b> GET PO
	<b>Service Code:</b> 526 - Fire Alarm Inspection

#### Covered Products:

Product Name:	Equipment #:	Equipment Location:
Fire Alarm System	FA 00066308	High School
Fire Alarm System	FA 00066309	Vocational School

#### Problem Description:

**Purpose of Visit:** PM Inspection      **Job Description:** 2 - Semi-Annual - 526 - Fire Alarm Inspection

#### Worked Performed:

**Work Performed:** Conducted the semi-annual inspection of the Fire alarm systems for the High school and the Technical school. Upon completion the systems were restored to normal operation

#### Technician Information:

Item	Technician Name	Hours
1	Mike Pinette	16
2	Lee Stevens	5
3	Ryan Ferrone	14
4	Tom Walthall	8.5

**Closed On:** Apr 20, 2017

# Fire Alarm Inspection Certificate

*For*

Somerville High School  
81 Highland Avenue  
Somerville, MA 02145

Tested to NFPA Standards

*This Inspection was performed in accordance with NFPA 72 Standards. The subsequent pages of this report provide performance measurements, listed ranges of acceptable results, and complete documentation of the inspection. Whenever discrepancies exist between acceptable performance standards and actual test results, notes and/or recommended solutions have been proposed or provided for immediate review and approval.*

*Inspection Date:*  
4/18/2017

*Inspector Name: Mike Pinette*  
*Title: Service Technician*

## Report of Inspection, Testing & Maintenance of Fire Alarms

Firm: Fire Equipment Inc.	Inspection Contract#: Somerville High School - Child - Semi-Annual - 526 - Fire Alarm Inspection	
Property Name: Somerville High School	Street: 81 Highland Avenue	City/State/Zip: Somerville, MA 02145
Inspection Frequency: Semi-Annual	Inspector Name: Mike Pinette	Date: 04/18/2017
Installed Product: FA 00066308	Product Name: Fire Alarm System	Equipment Location: High School

Monitoring organization for this equipment::	
Entity to which alarms are retransmitted:	SFD
Account or Masterbox #:	
System in Service before inspection:	Yes
Type of System or Service:	Combination System
Control Unit Manufacturer:	EST
Control Unit Model Number:	E-3
<b>Primary Power</b>	
Input voltage of control panel:	120
Control panel amps:	10
<b>Batteries</b>	
Location:	Below FACP in cabinet
Type:	SLA
Nominal voltage:	12
Amp/hour rating:	35
Battery Date:	07/01/2014
<b>Location and Description of Annunciator:</b>	LCD Front Lobby

### NOTIFICATIONS MADE PRIOR TO TESTING

Monitoring organization Contact:	SFD	Date: 04/18/2017
Building management Contact:	Tony Lucreziano	Date: 04/18/2017
Building occupants Contact:	Tony	Date: 04/18/2017
Authority having jurisdiction Contact:	SFD	Date: 04/18/2017
Other, if required Contact:		Date:

### TESTING RESULTS

Control Unit and Related Equipment Description		Comments
Control Unit	Functional Test	
Lamps/LEDs/LCDs	Functional Test	
Trouble Signals	Functional Test	
Disconnect switches	Functional Test	
Ground-fault monitoring	Visual Inspection	
Supervision	Functional Test	



Local annunciator	Functional Test	
Remote annunciators	Functional Test	
Other (specify)	Functional Test	Audio Notification Panel front lobby batteries new 4-19-17

**Control Unit Power Supplies**  
Description

Comments

120-volt power	Functional Test	
Battery Condition	Functional Test	
Discharge test	Functional Test	New 4-19-17
Charger test	Functional Test	Good
Other (specify)	Functional Test	All Booster panels new batteries 4-19-17

**Monitored Systems**  
Description

Comments

Engine-driven generator	N/A	
Fire pump	N/A	
Special suppression systems	N/A	
Other (specify)	N/A	

**Auxiliary Functions**  
Description

Comments

Door-releasing devices	N/A	
Door unlocking	Functional Test	
Elevator recall	N/A	
Other (specify)	N/A	

**NOTIFICATIONS THAT TESTING IS COMPLETE**

Monitoring organization Contact:	NA	Date: 04/19/2017
Building management Contact:	Tony	Date: 04/19/2017
Building occupants Contact:	Yes	Date: 04/19/2017
Authority having jurisdiction Contact:	SFD	Date: 04/19/2017
Other, if required Contact:		Date:

**SYSTEM RESTORED TO NORMAL OPERATION**

Date: 04/18/2017

**Inspector Certification:**

This system, as specified herein, has been inspected and tested according to all NFPA standards cited herein.

Printed name : Mike Pinette

Date: 04/18/2017

Organization: Fire Equipment

Title: Service Technician

**COMMENTS:** Replaced all booster batteries and FACP Batteries. Tested 4th and 3rd floor devices and A/V's

Firm: Fire Equipment Inc.	Inspection Contract#: Somerville High School - Child - Semi-Annual - 526 - Fire Alarm Inspection	
Property Name: Somerville High School	Street: 81 Highland Avenue	City/State/Zip: Somerville, MA 02145
Inspection Frequency: Semi-Annual	Inspector Name: Mike Pinette	Date: 04/19/2017
Installed Product: FA 00066309	Product Name: Fire Alarm System	Equipment Location: Vocational School

Monitoring organization for this equipment::	
Entity to which alarms are retransmitted:	SFD
Account or Masterbox #:	
System in Service before inspection:	Yes
Type of System or Service:	Fire Alarm System (non-voice)
Control Unit Manufacturer:	Simplex
Control Unit Model Number:	4100es
<b>Primary Power</b>	
Input voltage of control panel:	120
Control panel amps:	10
<b>Batteries</b>	
Location:	Right of FACP in cabinet
Type:	SLA
Nominal voltage:	12
Amp/hour rating:	55
Battery Date:	04/01/2014
<b>Location and Description of Annunciator:</b>	Front Lobby LCD

**NOTIFICATIONS MADE PRIOR TO TESTING**

Monitoring organization Contact:	NA	Date: 04/19/2017
Building management Contact:	Tony	Date: 04/19/2017
Building occupants Contact:	Yes	Date: 04/19/2017
Authority having jurisdiction Contact:	Yes	Date: 04/19/2017
Other, if required Contact:		Date:

**TESTING RESULTS**

Control Unit and Related Equipment Description		Comments
Control Unit	Functional Test	
Lamps/LEDs/LCDs	Functional Test	
Trouble Signals	Functional Test	
Disconnect switches	Functional Test	
Ground-fault monitoring	Visual Inspection	
Supervision	Functional Test	
Local annunciator	Functional Test	

Remote annunciators	Functional Test	
Other (specify)	N/A	

**Control Unit Power Supplies**  
Description

Comments

120-volt power	Functional Test	
Battery Condition	Visual Inspection	No install date
Discharge test	Functional Test	Failed load test
Charger test	Functional Test	Good
Other (specify)	N/A	

**Monitored Systems**  
Description

Comments

Engine-driven generator	N/A	
Fire pump	N/A	
Special suppression systems	N/A	
Other (specify)	N/A	

**Auxiliary Functions**  
Description

Comments

Door-releasing devices	Functional Test	
Door unlocking	N/A	
Elevator recall	N/A	
Other (specify)	N/A	

**NOTIFICATIONS THAT TESTING IS COMPLETE**

Monitoring organization Contact:	NA	Date: 04/19/2017
Building management Contact:	Tony	Date: 04/19/2017
Building occupants Contact:	Yes	Date: 04/19/2017
Authority having jurisdiction Contact:	Yes	Date: 04/19/2017
Other, if required Contact:		Date:

**SYSTEM RESTORED TO NORMAL OPERATION**

Date: 04/19/2017

**Inspector Certification:**

This system, as specified herein, has been inspected and tested according to all NFPA standards cited herein.

Printed name : Mike Pinette

Date: 04/19/2017

Organization: Fire Equipment

Title: Service Technician

**COMMENTS:** FACP batteries failed load test. Tested 2nd & 1st floor devices and A/V's

## DEVICE SHEET

Devices for Product: FA 00066308					
Device Type	Manufacturer	Model	Address	Location	Test Results
Photoelectric Smoke	Fenwal	PSD-7155	P01-C02-D004	4th Flr, East Wing	Pass
A/V appliance	EST	G1R-HDVM		3rd Floor Horn/Strobes	Pass
Photoelectric Smoke	Fenwal	PSD-7155	P01-C02-D004	4th Flr, Stairwell 4E	Pass
Photoelectric Smoke	Fenwal	PSD-7155	P01-C03-D0004	4th Flr, Stairwell 4D	Pass
Photoelectric Smoke	Fenwal	PSD-7155	P01-C05-D0002	4th Flr, Stairwell 4B	Pass
Photoelectric Smoke	Fenwal	PSD-7155	P01-C05-D0002	4th Flr, Stairwell 4A	Pass
Photoelectric Smoke	Fenwal	PSD-7155	P01-C03-D0005	4th Flr by classroom 430	Pass
Photoelectric Smoke	Fenwal	PSD-7155	P01-C03-D0004	4th Flr, by Rm. 433	Pass
Photoelectric Smoke	Fenwal	PSD-7155	P01-C02-D0008	4th Flr, Stairwell 4F	Pass
Pull Station	Autocall	4050/4051	P01-C02-D0004	4th Flr, by classroom 447	Pass
Pull Station	Autocall	4050/4051	P01-C02-D0004	4th Flr, by Classroom 457	Pass
Pull Station	Autocall	4050/4051	P01-C02-D0008	4th Flr, by Classroom 425	Pass
Pull Station	Autocall	4050/4051	P01-C03-D0004	4th Flr, by Classroom 423	Pass
Pull Station	Autocall	4050/4051	P01-C05-D0002	4th Flr, by Classroom 410	Pass
Pull Station	Autocall	4050/4051	P01-C03-D0004	4th Flr, by Classroom 432	Pass
Pull Station	Autocall	4050/4051	P01-C02-D0008	4th Flr, by Classroom 437	Pass
Pull Station	Autocall	4050/4051	P01-C05-D0007	3rd Flr. by classroom 347	Pass
Pull Station	Autocall	4050/4051	P01-C05-D0007	3rd Flr. by classroom 357	Pass
Pull Station	Autocall	4050/4051	P01-C02-D0007	3rd Flr. by classroom 325	Pass
Pull Station	Autocall	4050/4051	P01-C03-D0005	3rd Flr. by classroom 302	Pass
Pull Station	Autocall	4050/4051	P01-C05-D0001	3rd Flr. by classroom 300	Pass
Pull Station	Autocall	4050/4051	P01-C05-D0001	3rd Flr. by classroom 312	Pass
Pull Station	Autocall	4050/4051	P01-C03-D0005	3rd Flr. by classroom 332	Pass
Pull Station	Autocall	4050/4051	P01-C02-D0007	3rd Flr. by classroom 337	Pass
Annunciator	EST	LCD		Front Lobby	Pass
Power Supply	EST	BPS-10A		By FACP	Pass
Power Supply	EST	BPS-10A		By FACP	Pass
Power Supply	EST	BPS-10A		By FACP	Pass
Microphone Paging	EST	ANS25		Front Lobby	Pass

A/V appliance	EST	G1R-HDVM		4th Floor Horn/Strobes	Pass
Photoelectric Smoke	Fenwal	PSD-7155	P01-C02-D004	4th Flr. East Wing Stairwell 4G	Pass

Devices for Product: FA 00066309					
Device Type	Manufacturer	Model	Address	Location	Test Results
Photoelectric Smoke	System Sensor	2W-B		2nd Flr. by office 271	
Photoelectric Smoke	System Sensor	2W-B		2nd Flr. by office 272	
Photoelectric Smoke	System Sensor	2W-B		2nd Flr. @ Fire door by office 272	Pass
Photoelectric Smoke	System Sensor	2W-B		2nd Flr. @ Foyer by Room 272	Pass
Pull Station	Autocall	4050/4051		2nd Flr. @ Foyer by Room 272	Pass
Photoelectric Smoke	System Sensor	2W-B		2nd Flr. Foyer by room 280	Pass
Photoelectric Smoke	System Sensor	2W-B		2nd Flr. Foyer by room 283	Pass
Photoelectric Smoke	System Sensor	2W-B		2nd Flr. hallway @ stairwell	Pass
Photoelectric Smoke	System Sensor	2W-B		2nd Flr. hallway @ near room 297	Pass
Photoelectric Smoke	System Sensor	2W-B		2nd Flr. hallway @ near room 297	Pass
Photoelectric Smoke	System Sensor	2W-B		2nd Flr. hallway @ near room 297	Pass
Pull Station	Autocall	4050/4051		2nd Flr. stairwell 2J	Pass
Photoelectric Smoke	System Sensor	2W-B		2nd Flr. by Ladies Rm @ fire door	Pass
Photoelectric Smoke	System Sensor	2W-B		2nd Flr. by elevator near Rm 299	Pass
Photoelectric Smoke	System Sensor	2W-B		2nd Flr. by elevator near Rm 299	Pass
Duct Detector	Unknown	Unknown		2nd Flr. in Rm 299	Pass - Visual
Duct Detector	Unknown	Unknown		2nd Flr. in Rm 297	Pass - Visual
Photoelectric Smoke	System Sensor	2W-B		2nd Flr. @ stairwell 2J	Pass
Pull Station	Autocall	4050/4051		1st Flr. @ stairwell 1J	Pass
Photoelectric Smoke	Fenwal	NA		1st Flr. Hallway @ stairwell 1J	Pass
Photoelectric Smoke	Fenwal	NA		1st Flr. Hallway @ elevator	Pass
Photoelectric Smoke	Fenwal	NA		1st Flr. Hallway by room 197	Pass
Photoelectric Smoke	Fenwal	NA		1st Flr. Hallway by cafe	Pass
Photoelectric Smoke	Fenwal	NA		1st Flr. Hallway by cafe	Pass
Photoelectric Smoke	Fenwal	NA		1st Flr. Hallway by cafe	Pass
Photoelectric Smoke	Fenwal	NA		1st Flr. Hallway by cafe	Pass
Photoelectric Smoke	System Sensor	2W-B		1st Flr. main	Pass

				entrance	
Photoelectric Smoke	System Sensor	2W-B		1st Flr. by Athletic office	Pass
Photoelectric Smoke	System Sensor	2W-B		1st Flr. hallway by Rm. 184	Pass
Photoelectric Smoke	System Sensor	2W-B		1st Flr. hallway by Rm. 184	Pass
Pull Station	Simplex	20999756		1st Flr. hallway by Rm. 184	Pass
Photoelectric Smoke	Fenwal	NA		1st Flr. main lobby	Pass
Photoelectric Smoke	Fenwal	NA		1st Flr. main lobby	Pass
Photoelectric Smoke	Fenwal	NA		1st Flr. main lobby	Pass
Photoelectric Smoke	Fenwal	NA		1st Flr. main lobby	Pass
Photoelectric Smoke	Fenwal	NA		1st Flr. main lobby	Pass
Photoelectric Smoke	Fenwal	NA		1st Flr. main lobby	Pass
Photoelectric Smoke	Fenwal	NA		1st Flr. main lobby	Pass
Photoelectric Smoke	Fenwal	NA		1st Flr. main lobby	Pass
Duct Detector	Fenwal	NA		1st Flr. Gym	Pass - Visual
Duct Detector	Fenwal	NA		1st Flr. Gym	Pass - Visual
Duct Detector	Fenwal	NA		1st Flr. Gym	Pass - Visual
Photoelectric Smoke	Fenwal	NA		1st Flr. near men's locker room	Pass
Photoelectric Smoke	Fenwal	NA		1st Flr. near ladie's locker room	Pass
Photoelectric Smoke	Fenwal	NA		1st Flr. by rm. 184	Pass
Pull Station	Autocall	4050/4051		1st Flr. by rm. 186	Pass
A/V appliance	Autocall	AV 34		2nd Flr	Pass
A/V appliance	Autocall	AV 34		1st. Flr	Pass



**FIRE EQUIPMENT INC**  
20 Hall Street, Medford MA 02155

**NEW ENGLAND  
FIRE & SECURITY**  
42 Norman Street  
West Springfield MA 01089

# INVOICE

INVOICE #:	SIN036706A
INVOICE DATE:	04/21/2017
DUE DATE:	05/21/2017

Phone: 888-296-1381 Fax: 888-296-1384  
www.firefire.com, AR@firefire.com

**BILLING ADDRESS:**

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

**SHIPPING ADDRESS:**

Elderly School  
8 Bonair Street  
Somerville, MA 02145

WORK PERFORMED
Semi annual fire alarm inspection

CUSTOMER REFERENCE	WORK ORDER NUMBER	PURCHASE ORDER	WORK COMPLETED ON
somervilledpw	WO-00060768	GET PO	04/21/2017

QUANTITY	PRODUCT NAME	DESCRIPTION
1.00	Fire Alarm System	2 - Semi-Annual - 526 - Fire Alarm Inspection

NET TOTAL:	\$950.00
TAX TOTAL:	\$0.00
INVOICE TOTAL:	\$950.00
OUTSTANDING TOTAL:	\$950.00

Christine  
decreased by  
carry over to  
Need 3,000.00  
PSNOS 790.00 left  
(524021)

REMIT

523





**FIRE EQUIPMENT INC**  
20 Hall Street, Medford MA 02155

**NEW ENGLAND  
FIRE & SECURITY**  
42 Norman Street  
West Springfield MA 01089

**Work Order Report**

**Work Order Details:**

<b>Scheduled Date:</b>	Apr 20, 2017	<b>Work Order Number:</b>	WO-00060768
<b>Customer Name:</b>	Ederly School	<b>Contact:</b>	Walter Whitney
<b>Site Address:</b>	8 Bonair Street Somerville, MA 02145	<b>Contact Phone:</b>	(617) 625-6600 X 5210
<b>Access Time:</b>	Regular	<b>Purchase Order:</b>	GET PO
		<b>Service Code:</b>	526 - Fire Alarm Inspection

**Covered Products:**

Product Name:	Equipment #:	Equipment Location:
Fire Alarm System	FA 00066272	Building

**Problem Description:**

<b>Purpose of Visit:</b>	PM Inspection	<b>Job Description:</b>	2 - Semi-Annual - 526 - Fire Alarm Inspection
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**Worked Performed:**

**Work Performed:** Semi annual fire alarm inspection

**Technician Information:**

Item	Technician Name	Hours
1	Sean Collins	4
2	Mike Lounge	4
3	Nuno Carvalho	4

**Closed On:** May 04, 2017



**FIRE EQUIPMENT INC**  
25 Hall Street, Needham MA 02195

**NEW ENGLAND  
FIRE & SECURITY**  
42 Newman Street  
West Springfield MA 01103

# Fire Alarm Inspection Certificate

*For*

Edgerly School  
8 Bonair Street  
Somerville, MA 02145

Tested to NFPA Standards

*This inspection was performed in accordance with NFPA 72 Standards. The subsequent pages of this report provide performance measurements, listed ranges of acceptable results, and complete documentation of the inspection. Whenever discrepancies exist between acceptable performance standards and actual test results, notes and/or recommended solutions have been proposed or provided for immediate review and approval.*

*Inspection Date:*  
4/20/2017

*Inspector Name: Mike Lounge*  
*Title: Service Technician*



**FIRE EQUIPMENT INC**  
20 Hill Street, Medford MA 02155

**NEW ENGLAND  
FIRE & SECURITY**  
42 Norman Street  
West Springfield MA 01099

**Report of Inspection, Testing & Maintenance  
of Fire Alarms**

Firm: Fire Equipment Inc.	Inspection Contract#: Edgerly School - Child - Semi-Annual - 526 - Fire Alarm Inspection	
Property Name: Edgerly School	Street: 8 Bonair Street	City/State/Zip: Somerville, MA 02145
Inspection Frequency: Semi-Annual	Inspector Name: Mike Lounge	Date: 04/20/2017
Installed Product: FA 00066272	Product Name: Fire Alarm System	Equipment Location: Building

Monitoring organization for this equipment::	
Entity to which alarms are retransmitted:	FD
Account or Masterbox #:	1271
System in Service before inspection:	N/A
Type of System or Service:	Fire Alarm System (non-voice)
Control Unit Manufacturer:	Simplex
Control Unit Model Number:	4010es
<b>Primary Power</b>	
Input voltage of control panel:	120
Control panel amps:	20
<b>Batteries</b>	
Location:	Panel
Type:	SLA
Nominal voltage:	12
Amp/hour rating:	25
Battery Date:	04/07/2013
Location and Description of Annunciator:	None

**NOTIFICATIONS MADE PRIOR TO TESTING**

Monitoring organization Contact:	FD	Date: 04/20/2017
Building management Contact:	Jason	Date: 04/20/2017
Building occupants Contact:	Teachers	Date: 04/20/2017
Authority having jurisdiction Contact:	FD	Date: 04/20/2017
Other, if required Contact:		Date:

**TESTING RESULTS**

Control Unit and Related Equipment Description	Comments
Control Unit	Functional Test
Lamps/LEDs/LCDs	Functional Test
Trouble Signals	Functional Test
Disconnect switches	Functional Test
Ground-fault monitoring	Visual Inspection
Supervision	N/A



**FIRE EQUIPMENT INC**  
20 Hill Street, Northfield MA 01105

**NEW ENGLAND  
FIRE & SECURITY**  
43 Norman Street  
West Springfield MA 01105

Local annunciator	Functional Test	
Remote annunciators	N/A	
Other (specify)	N/A	

**Control Unit Power Supplies**  
Description

Comments

120-volt power	Functional Test	
Battery Condition	Functional Test	
Discharge test	Functional Test	Failed, need to replace batteries
Charger test	Functional Test	
Other (specify)	N/A	

**Monitored Systems**

Description

Comments

Engine-driven generator	N/A	
Fire pump	N/A	
Special suppression systems	N/A	
Other (specify)	N/A	

**Auxiliary Functions**

Description

Comments

Door-releasing devices	N/A	
Door unlocking	N/A	
Elevator recall	N/A	
Other (specify)	N/A	

**NOTIFICATIONS THAT TESTING IS COMPLETE**

Monitoring organization Contact:	FD	Date: 04/20/2017
Building management Contact:	Jason	Date: 04/20/2017
Building occupants Contact:	Teachers	Date: 04/20/2017
Authority having jurisdiction Contact:	FD	Date: 04/20/2017
Other, if required Contact:		Date:

**SYSTEM RESTORED TO NORMAL OPERATION**

Date: 04/20/2017

**Inspector Certification:**

This system, as specified herein, has been inspected and tested according to all NFPA standards cited herein.

Printed name : Mike lounge

Date: 04/20/2017

Organization: Fire Equipment

Title: Tech

**COMMENTS:** Batterys failed load test at the main panel.  
Hornstrobes tested 4/20/17



**FIRE EQUIPMENT INC**  
 30 Hall Street, Westford MA 02155

**NEW ENGLAND  
 FIRE & SECURITY**  
 42 Newman Street  
 West Springfield MA 01103

**DEVICE SHEET**

Devices for Product: FA 00066272					
Device Type	Manufacturer	Model	Address	Location	Test Results
Smoke Detector	4098-960	Simplex	Z2	End of stairway by rm 106A	Pass
Pull Station	Conventional	Conventional	Z5	By gym	Pass
Smoke Detector	4098-960	Simplex	Z2	1st fl in rm 115	Pass
Smoke Detector	4098-960	Simplex	Z2	1st fl hall by rm 114	Pass
Smoke Detector	4098-960	Simplex	Z2	1st fl rm 108A	Pass
Smoke Detector	4098-960	Simplex	Z2	1st fl hall by rm 110	Pass
Smoke Detector	4098-960	Simplex	Z6	2nd fl rm 210	Pass
Smoke Detector	4098-960	Simplex	Z4	2nd fl hall by 211	Pass
Smoke Detector	4098-960	Simplex	Z1	2nd fl rm 211	Pass
Smoke Detector	4098-960	Simplex	Z1	2nd fl rm 211	Pass
Smoke Detector	4098-960	Simplex	Z1	2nd fl rm 211	Pass
Smoke Detector	4098-960	Simplex	Z1	2nd fl rm 211	Pass
Smoke Detector	4098-960	Simplex	Z4	2nd Fl hall by rm 214	Pass
Smoke Detector	4098-960	Simplex	Z4	2nd Fl rm 207	Pass
Smoke Detector	4098-960	Simplex	Z4	2nd Fl Hal by rm 207	Pass
Smoke Detector	4098-960	Simplex	Z4	2nd Fl Hal by rm 205	Pass
Smoke Detector	4098-960	Simplex	Z4	2nd Fl Hal by elevator	Pass
Smoke Detector	4098-960	Simplex	Z4	2nd Fl Hal by rm 204	Pass
Smoke Detector	4098-960	Simplex	Z4	2nd Fl Hal by rm 203	Pass
Smoke Detector	4098-960	Simplex	Z4	2nd Fl Hal by rm 202	Pass
Smoke Detector	4098-960	Simplex	Z4	2nd Fl rm 200	Pass
Smoke Detector	4098-960	Simplex	Z7	Top of stairs by rm 300	Pass
Smoke Detector	4098-960	Simplex	Z7	3rd fl Hall by rm 302	Pass
Smoke Detector	4098-960	Simplex	Z7	3rd fl Hall by rm 303	Pass
Smoke Detector	4098-960	Simplex	Z7	3rd fl Hall by rm 304	Pass
Smoke Detector	4098-960	Simplex	Z7	3rd fl top of stairs by rm 305	Pass
Smoke Detector	4098-960	Simplex	Z7	3rd fl hall by rm 306B	Pass
Smoke Detector	4098-960	Simplex	Z7	3rd fl hall by rm 306	Pass
Smoke Detector	4098-960	Simplex	Z7	3rd fl top of stairs by rm 307	Pass
Smoke Detector	4098-960	Simplex	Z8	3rd fl rm 310	Pass
Smoke Detector	4098-960	Simplex	Z8	3rd fl rm 11	Pass
Smoke Detector	4098-960	Simplex	Z8	3rd fl rm 12	Pass - Visual



**FIRE EQUIPMENT INC**  
20 Hall Street, Medford MA 02155

**NEW ENGLAND  
FIRE & SECURITY**  
22 Herman Street  
West Springfield MA 01103

Smoke Detector	4098-960	Simplex	Z8	3rd fl rm 4	Pass - Visual
Smoke Detector	4098-960	Simplex	Z8	3rd fl rm 10	Pass - Visual
Smoke Detector	4098-960	Simplex	Z8	3rd fl rm 14	Pass - Visual
Pull Station	Conventional	Conventional	Z4	Hall by rm 214	Pass
Smoke Detector	4098-960	Simplex	Z2	1st do by elevator	Pass



**FIRE EQUIPMENT INC**  
20 Hall Street, Medford MA 02155

**NEW ENGLAND  
FIRE & SECURITY**  
42 Norman Street  
West Springfield MA 01089

# INVOICE

INVOICE #:	SIN039174
INVOICE DATE:	06/21/2017
DUE DATE:	07/21/2017

Phone: 888-296-1381 Fax: 888-296-1384  
[www.firefire.com](http://www.firefire.com), [AR@firefire.com](mailto:AR@firefire.com)

**BILLING ADDRESS:**

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

**SHIPPING ADDRESS:**

City Hall Annex  
50 Evergreen Avenue  
Somerville, MA 02145

PROBLEM DESCRIPTION
- Take out existing antiquated Pressure Switch - Plug hole from old switch - Install New Vane Style Flow Switch

WORK PERFORMED
Took out alarm panel, drained system. Removed antiquated pressure switch and plugged outlet. Installed new vane style flow switch. Piped new test and drain into existing main drain. Returned system to normal.

CUSTOMER REFERENCE	WORK ORDER NUMBER	PURCHASE ORDER	WORK COMPLETED ON
somervilledpw	WO-00062879	588135	06/21/2017

PRODUCT NAME	DESCRIPTION	QUANTITY	UNIT PRICE	NET VALUE
Wet Sprinkler	713D - Sprinkler Deficiency	1.00	\$0.00	\$0.00
Materials	1" Test & Drain Valve	1.00	\$270.86	\$270.86
Materials	10' of 1" Galvi Pipe	1.00	\$56.90	\$56.90
Materials	4" VSR Flow Switch	1.00	\$176.00	\$176.00
Materials	2" x 1" Mech Tee, 3" x 1" -Vic Mech Tees	1.00	\$58.24	\$58.24
Labor	Labor	16.00	\$120.00	\$1,920.00

NET TOTAL:	\$2,482.00
TAX TOTAL:	\$0.00
INVOICE TOTAL:	\$2,482.00
<b>OUTSTANDING TOTAL:</b>	<b>\$2,482.00</b>

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

# GRAINGER®

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

PAGE 1 OF 1

## INVOICE

GRAINGER ACCOUNT NUMBER 800950768  
INVOICE NUMBER 9307863911  
INVOICE DATE 12/15/2016  
DUE DATE 01/14/2017  
AMOUNT DUE \$512.60

SHIP TO

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

PO NUMBER: SOMERVILLE HS  
CALLER: GERALD POTHIER  
CUSTOMER PHONE: 6176256600  
ORDER NUMBER: 1279123362  
INCO TERMS: FOB ORIGIN

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

*Bldg*

Interested in receiving invoices via email?  
Sign up for paperless invoicing at:  
[www.grainger.com/paperlessinvoicing](http://www.grainger.com/paperlessinvoicing)

**THANK YOU!** FEI NUMBER 36-1150280  
FOR QUESTIONS ABOUT THIS INVOICE OR ACCOUNT CALL 1-800-472-4643

*Invoice was never received.*  
*V3009*  
*line*  
*545000*  
*FAC94 - 6/30/17*

	QUANTITY	UNIT PRICE	TOTAL
W	4	98.86	395.44
	4	29.29	117.16

INVOICE SUB TOTAL 512.60

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](http://WWW.GRAINGER.COM)  
PRODUCT RETURN INSTRUCTIONS ARE AVAILABLE AT [WWW.GRAINGER.COM/RETURNS](http://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, NO STATEMENT WILL BE SENT. PAYMENT TERMS Net 30 days IN U.S. DOLLARS. AMOUNT DUE **\$512.60**

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

8193037449307863911100005126010000001000000100000017011430

X ACCOUNT NUMBER 800950768 DATE 12/15/2016 INVOICE NUMBER 9307863911 AMOUNT DUE **\$512.60**

FOR COMMENTS OR CHANGE OF ADDRESS, ENTER INFORMATION ON REVERSE SIDE



**Mercedes-Benz of Boston**

259 McGrath Highway  
Somerville, MA 02145  
617-666-4100

www.herbchambers.com



**Mercedes-Benz**

Our Other Mercedes-Benz Locations:

**Mercedes-Benz of Natick**  
253 North Main Street  
Natick, MA 01760  
508-655-5350

**Flagship Motorcars**  
385 Broadway, Rte. 1 North  
Lynnfield, MA 01940  
781-596-9700

DATE ENTERED 02 JUN 17	YOUR ORDER NO. C1	DATE SHIPPED 02 JUN 17	INVOICE DATE 02 JUN 17	INVOICE NUMBER 66506
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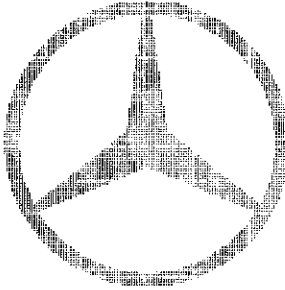
ACCOUNT NO. 42554  
  
CITY OF SOMERVILLE DPW  
1 FRANEY RD  
SOMERVILLE, MA 02145-2510

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PAGE 1 OF 1

SHIP VIA	SLSM. 897	B/L NO.	TERMS CHARGE	F.O.B. POINT SOMERVILLE, MA
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QUANTITY			PART NO.	DESCRIPTION	LIST	NET	AMOUNT
ORD.	SHIP	B.O.					
2	1	410B	451-500-01-54	REFRIGERAN	320.00	256.00	256.00



*Thank  
You  
For  
Your  
Business!*

CUSTOMER'S SIGNATURE X		PARTS	256.00
		SUBLET	
		FREIGHT	0.00
		SALES TAX	0.00
		<b>TOTAL</b>	<b>\$256.00</b>

NO REFUNDON ELECTRICALPARTS OR SPECIAL ORDERS.  
ALL OTHER RETURNS MUST BE MADE WITHIN 7 DAYS ACCOMPANIED BY THIS SALES SLIP. RETURNS ARE SUBJECT TO A 20% HANDLING CHARGE.



**North-Eastern Tree Service, Inc.**  
 1000 Pontiac Avenue Office 401-941-7204  
 Cranston, RI 02920 Fax: 401-941-7271  
 netree444@yahoo.com www.northeasterntree.com

# INVOICE

Page 1

Invoice #: 106373

Invoice Date: 1/5/2017  
 Proposal #: 104033  
 Customer #: 43247  
 SalesRep: STEVE

City of Somerville  
 Department of Public Works  
 1 Franey Road  
 Somerville, MA 02145

Item#	Completed	Service(s) Performed	Quantity	Unit Price	Amount
1	12/20/16	Tree Removal Removal 1 tree @ 30-40" - \$1240.00 Remove 1 tree @ 20-30" - \$840.00 Remove 4 trees @ under 20" - \$240.00 each			3,040.00

InvSubTotal: 3,040.00  
 Less Discount: 0.00  
 Invoice Adjustment: 0.00  
 Taxes: 0.00  
 InvoiceTotal: 3,040.00  
 Deposits/Credits: 0.00  
**Invoice Balance: 3,040.00**

**Due upon receipt**

City of Somerville  
 Department of Public Works  
 1 Franey Road  
 Somerville, MA 02145

Please return with remittance

Invoice#: 106373  
 Customer#: 43247

Return To:  
 North-Eastern Tree Service, Inc.  
 1000 Pontiac Avenue  
 Cranston, RI 02920

Amount Enclosed:   
 InvSubTotal: 3,040.00  
 Less Discount: 0.00  
 Invoice Adjustment: 0.00  
 Taxes: 0.00  
 InvoiceTotal: 3,040.00  
 Deposits/Credits: 0.00  
**Invoice Balance: 3,040.00**

**Due Upon Receipt**

Card #	Exp Date	CCV
Name as it Appears on the Card		Signature
Billing Address for Card		



Thank you for your business.



# INVOICE

Customer #:	1000790
Payment Terms:	Net 30
Invoice #:	1065593
Invoice Date:	2016-12-09
Total Due:	\$48.91

www.ostermangas.com | 800 407 3930  
www.ostermangas.com

CITY OF SOMERVILLE

DPW  
1 FRANEY ROAD  
SOMERVILLE, MA 02145

Make Check Payable to: Osterman Propane

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

Remit To:  
Osterman Propane  
PO Box 29  
Whitinsville, MA 01588

00010007900001065593000000489100000048914

Customer Name	Delivery/Service Address	Cust #	Invoice #	Inv Date
CITY OF SOMERVILLE	1 FRANEY ROAD - SOMERVILLE, MA 02145	1000790	1065593	2016-12-09
Quantity	Item Number	Description	Unit Price	TOTAL
16.70	#7 Propane	#7 Propane Delivered By: Irving M on 12/09/2016 Starting Meter Reading: 0, Ending Meter Reading: 16.70	\$2.9290	\$48.91

Tank/Equipment: Fuel Tank - FORKLIFTS PROPANE TANK

For Fuel or Service At:  
1 FRANEY ROAD - SOMERVILLE, MA 02145

Sub Total	\$48.91
Charges	\$0.00
Tax Total	\$0.00
<b>TOTAL DUE</b>	<b>\$48.91</b>

ACCOUNT BALANCE	\$184.31
-----------------	----------

Osterman Propane  
PO Box 29  
Whitinsville, MA 01588

www.ostermangas.com | 800 407 3930  
www.ostermangas.com

# Protein Matrix

**INVOICE**

1254 SW 6th St., Pompano Beach, FL 33069  
www.proteinmatrix.com • 954-781-9204

● GreenBeach®

**UNDEERCA9 6**

Page 1/1

**Sold To**  
Somerville MA DPW  
1 Franey Road  
Somerville MA 02143

**Ship To**  
Somerville MA DPW  
1 Franey Road  
Somerville MA 02143

Customer # <b>0001048</b>	Order Date 05/24/2017	Sales Order # 122576	Buyer	Customer P/O # <b>RON5-24</b>	Ship Via BEST WAY	Salesman PA
Invoice # <b>122576</b>	Invoice Date 02/22/2017	Ship Date	Freight Terms PREPAID	Job Number	Terms NET 30 DAYS	

LN	QTY SHIP	PRODUCT NUMBER	DESCRIPTION	UOM	NET PRICE	EXTENSION
1		1 PMYT125G	YEARLY TREATMENT MONTHLY PROTEIN MATRIX BILLED EVERY 2 MONTHS	Ea	792.00	\$792.00

Archive Copy

\*\*\*\*\*  
ALL RETURNS WILL HAVE A 20% RESTOCKING FEE  
PLUS TRUCKING  
\*\*\*\*\*

Merchandise	792.00
Freight	0.00
Misc Charges	0.00
Sub Total	792.00
Taxable	792.00
Tax (000)	0.00
<b>TOTAL</b>	<b>\$792.00</b>

Pay By 03/24/2017      Writer: DL



Route 20 • PO Box 578  
 North Oxford, MA 01537  
 (508) 987-8786  
 www.SchmidtEquipment.com

Route 6 & 136  
 N. Swansea, MA 02777  
 (508) 379-9810

10 Republic Road  
 N. Billerica, MA 01862  
 (978) 667-4345

88 Camelot Drive Unit # 42  
 Plymouth, MA 02360  
 (508) 830-9997

Route 20 - 1620 Page Blvd  
 Springfield, MA 01104  
 (413) 543-5595



JOHN DEERE

Invoice To Account No.: 7319



Deliver To Account No.: 7319

**PARTS INVOICE**

CITY OF SOMERVILLE, DPW  
 1 FRANEY RD  
 SOMERVILLE MA 02143  
 US  
  
 Bus Ph: 617-625-6600 Prv Ph:

CITY OF SOMERVILLE, DPW  
 1 FRANEY RD  
 SOMERVILLE MA 02143  
 US  
  
 Bus Ph: 617-625-6600 Prv Ph:

Invoice No: 79218  
 Date: 2/8/2017  
 Page: 1 of 1  
 Payment Type: Account

Supplied Quantity	Back Order Quantity	Part Number	Part Description	Bin Loc	List Price	Net Price	Extended Price	Tax Ind
1.00	0.00	AT184651	HINGE	FS202	143.83	143.83	\$143.83	N
2.00	0.00	AT340155	GAS OPERAT	HS1006	88.96	88.96	\$177.92	N
1.00	0.00	OUTBOUND	OUTBOUND S AND H		42.99	42.99	\$42.99	N

**Invoice Notes:**

SHIPPED DIRECT 1ZE999990103811594

Customer PO No: W5  
 Tax Exempt No: ON FILE  
 Salesperson: ANTHONY LATINO

Parts: \$321.75  
 Misc: \$42.99  
 Sales Tax: \$0.00  
 Deposit: \$0.00  
 Total: \$364.74

Returns Accepted on Uninstalled Deere Parts in Original Packaging and Resaleable condition, Within 6 Months of Purchase. Items subject to restock fee.

20177784

Received by: ..... Date: .....



D-U-N-S 09-4738007  
FRD. ID 58-2608861

Send To LOCAL  
District # 108  
95 Shawmut Rd  
CANTON, MA, 02021-1428  
617-965-5900

CUSTOMER PO  
20144899

INVOICE DATE  
15-APR-16

INVOICE NO.  
78568015

**Bill To:** 108-01762822

City Of Somerville AP  
1 Franey Rd FL2  
c/o Admin-Fin Attn; W. Whitney  
SOMERVILLE MA 02145-2510

**Ship To:**

\*\*\* Various Locations \*\*\*

CONTRACT DESCRIPTION	CONTRACT START DATE	CONTRACT END DATE
CAPUANO SCHOOL-GLEN STREET-01763082	01-FEB-16	31-JAN-17

INVOICE NOTES:

Invoice Amount	-	\$300.00
Sales Tax	-	\$0.00
Total Invoice Amount	-	\$300.00
Payment Received	-	\$0.00

**Total Amount Due**  **\$300.00**



REMITTANCE COPY

PLEASE TEAR OFF AND RETURN THIS PORTION WITH YOUR PAYMENT - WRITE INVOICE NO. ON YOUR CHECK.

TOTAL AMOUNT DUE  
\$300.00

**BILL TO** 108-01762822  
City Of Somerville AP  
1 Franey Rd FL2  
c/o Admin-Fin Attn; W. Whitn  
SOMERVILLE MA 02145-2510

INVOICE NUMBER 78568015

INVOICE DATE 15-APR-16

CUSTOMER NO. 0176282

**REMIT TO** SimplexGrinnell  
Dept. CH 10320  
Palatine ,IL 60055-0320

9000030000678568015



INVOICE NO.
78568015
DATE OF INVOICE
15-APR-16

**INVOICE CONSOLIDATED DETAIL**

Customer Name	Contract Number	Billing Start Date	Billing End Date	Service Plan Covered Product	Qty	Amount	Tax	Total Amount
108 - 01763072 Somerville School Department Somerville School Dept 115 PEARL ST East Somerville Comm. School SOMERVILLE, MA 02145-3250	39280583 R28-SEP-	01-FEB-16 015	31-JUL-16	FA-SILVER SERVICE SYSTEM-FA-NVS OTHER PROG FA-MAIN PANEL	1 1	\$300.00	\$0.00	\$300.00



D-U-N-S 09-4738007  
FED. ID 58-2608861

Send To LOCAL  
District # 108  
95 Shawmut Rd  
CANTON, MA, 02021-1428  
617-965-5900

CUSTOMER PO  
20144899

INVOICE DATE  
27-JUN-16

INVOICE NO.  
78723759

**Bill To:** 108-01762822

City Of Somerville AP  
1 Franey Rd FL2  
c/o Admin-Fin Attn; W. Whitney  
SOMERVILLE MA 02145-2510

**Ship To:**

\*\*\* Various Locations \*\*\*

CONTRACT DESCRIPTION	CONTRACT START DATE	CONTRACT END DATE
CAPUANO SCHOOL-GLEN STREET-01763082	01-FEB-16	31-JAN-17

INVOICE NOTES:

Invoice Amount	-	\$300.00
Sales Tax	-	\$0.00
Total Invoice Amount	-	\$300.00
Payment Received	-	\$0.00

**Total Amount Due**  **\$300.00**



REMITTANCE COPY

PLEASE TEAR OFF AND RETURN THIS PORTION WITH YOUR PAYMENT - WRITE INVOICE NO. ON YOUR CHECK.

TOTAL AMOUNT DUE  
\$300.00

**BILL TO** 108-01762822  
City Of Somerville AP  
1 Franey Rd FL2  
c/o Admin-Fin Attn; W. Whitn  
SOMERVILLE MA 02145-2510

INVOICE NUMBER 78723759  
INVOICE DATE 27-JUN-16  
CUSTOMER NO. 0176282

**REMIT TO** SimplexGrinnell  
Dept. CH 10320  
Palatine ,IL 60055-0320

9000030000078723759





INVOICE NO.
78723759
DATE OF INVOICE
27-JUN-16

**INVOICE CONSOLIDATED DETAIL**

Customer Name	Contract Number	Billing Start Date	Billing End Date	Service Plan Covered Product	Qty	Amount	Tax	Total Amount
108 - 01763072 Somerville School Department Somerville School Dept 50 Cross St East Somerville Comm. School SOMERVILLE, MA 02145-3250	39280583 R28-SEP-	01-AUG-15 015	31-JAN-17	FA-SILVER SERVICE SYSTEM-FA-MVS OTHER PROG FA-MAIN PANEL	1 1	\$300.00	\$0.00	\$300.00



D-U-N-S 09-4738007  
FED. ID 58-2608861

District # 108  
95 Shawmut Rd  
CANTON, MA 02021-1428  
617-965-5900

Billing Questions, Contact = Korrie Lynn Dempsey

Send Invoice to District 108

INVOICE NO.  
83373278

INVOICE DATE  
02-07-17

PO NUMBER

SERVICE REQUEST #  
37693108

SERVICE REQ. CREATED  
12-08-16

NATIONAL ACCOUNT NUMBER  
8808

PAYMENT TERMS  
COD

**Bill To:** 108-01762822  
City Of Somerville AP  
1 Franey Rd FL2  
c/o Admin-Fin Attn; W. Whitney  
SOMERVILLE MA 02145-2510

**Ship To:** 108-01763068  
City of Somerville  
Somerville High School  
81 Highland Ave  
Somerville High School  
SOMERVILLE MA 02143-1740

"Let us know how we are doing"  
[www.simplexgrinnell.com](http://www.simplexgrinnell.com)

**Service Requested By:** Mike Bow

20172820  
pay

**Requestors Phone Number:** 617-590-0228

Scope of work for service performed on System Est3 is not covered by your service agreement

Description of work  
General Service  
DOS 12/12/2016, 12/29/2016, 1/4/2017  
Technicians on site each day to trace signal short circuits.  
Thank you for your business!

Labor	\$5,025.00
Material	
Other	\$139.00
Invoice Amount	\$5,164.00
Taxes	\$0.00
Total Invoice Amount	\$5,164.00
Payment Received	\$0.00

**Total Amount Due**  **\$5,164.00**

REMITTANCE COPY

RETURN THIS PORTION WITH YOUR PAYMENT - WRITE INVOICE NO. ON YOUR CHECK.

TOTAL AMOUNT DUE  
**\$5,164.00**

INVOICE NUMBER 83373278

INVOICE DATE 02-07-17

CUSTOMER P.O.

IL 60055-0320

0000516400783373278

Process yourself



District # 108  
 95 Shawmut Rd  
 CANTON, MA 02021-1428  
 617-965-5900

Billing Questions:  
 Korrie Lynn Dempsey

INVOICE NO.
83373278
DATE OF INVOICE
02-07-17

**INVOICE SERVICE DETAIL**

SERVICE REQ #	TASK #	DATE OF SERVICE	ITEMIZATION OF CHARGES	PRODUCT ID	UOM	AMOUNT
37693108		08-DEC-16	TRUCK CHARGE	TRUCK CHARGE	1 EA	\$139.00
37693108	54328838	12-DEC-16	ALARM AND DETECTION REGULAR LABOR	SFTW OP RG	3.5 HR	\$525.00
			ALARM AND DETECTION OVERTIME LABOR	SFTW TSPW OT	1 HR	\$225.00
37693108	54356160	29-DEC-16	ALARM AND DETECTION REGULAR LABOR	SFTW TSPW RG	8 HR	\$1,200.00
37693108	54358809	29-DEC-16	ALARM AND DETECTION REGULAR LABOR	SFTW TSPW RG	8 HR	\$1,200.00
37693108	54586251	04-JAN-17	ALARM AND DETECTION REGULAR LABOR	SFTW TSPW RG	6.5 HR	\$975.00
37693108	54586253	04-JAN-17	ALARM AND DETECTION REGULAR LABOR	SFTW TSPW RG	6 HR	\$900.00

# SERVICE REQUEST

FORWARD TO YOUR ACCOUNTS PAYABLE DEPARTMENT

License #		TR#	210065	GAPP, CHRISTOPHER T
Project #	99999996	Task/SR#	54358809	37693108

NAME		City of Somerville , Somerville High School				CUSTOMER PURCHASE ORDER		
ADDRESS (OR ATTENTION OF)		81 Highland Ave SOMERVILLE , MA 02143-1740				LABOR-REG	LABOR-OT	LABOR-DT
						9	0	0
TR ARRIVAL DATE	BILL	NON-BILL	SERV. COMPL	CUSTOMER NUMBER	NAT. ACCT.	PHONE		INSP-MONTH
29-DEC-2016 08:50:11				108-01763068	N			

NAME(BILL TO)	City of Somerville , Somerville High School		LABOR-REG	LABOR-OT	ARRIVAL
ADDRESS	81 Highland Ave		9	0	29-DEC-2016 08:50:11
CITY	STATE	ZIP	MILES		DEPART
SOMERVILLE	MA	02143-1740			29-DEC-2016 17:16:06

I authorize SimplexGrinnell to proceed with the work as agreed to and outlined below:

No customer available	29-DEC-2016 17:16:06
(Preauthorization Customer Signature)	Date

PAYMENT TERMS			
TIME AND MATERIAL	PRICE NTE	FIXED PRICE	
DEPOSIT (\$)	BALANCE DUE(\$)	BILLABLE	

SCOPE OF WORK/PROBLEM CODE	General Service
WORK PERFORMED/RESOLUTION CODE	Traced sig 11 short circuit. Identified devices in culinary area and was able to break the circuit between the EOL and the panel, isolating the short going back to the panel. Attempted to follow the pipe with the shorted wire but had difficulty due to the type of ceiling tiles in the panel and hallway area. They are not easily removable and would have had to break them to get them out. Attempted to tone out the circuit to locate other devices on sig 11. Found that the circuit is spliced through the back boxes of most of the devices in the hallway but not tied into the devices themselves in the hallway. Further troubleshooting required to identify the location of the short circuit and complete the repair.

PRODUCT ID	QTY	DESCRIPTION	UOM
SYSTEM TYPE	FA	CONTACT NAME	C

**IMPORTANT NOTICE TO THE CUSTOMER**

Customer acknowledges and agrees to the terms and conditions on the reverse side of this Service Request, agrees that the services have been completed to Customer's satisfaction and the system is in good working order and repair, unless services performed were of a temporary nature, in which case Customer acknowledges that part of customer's system may have been bypassed or is otherwise Inoperable until service can be completed.

**CUSTOMER'S ACTION IS DIRECTED TO THE LIMITATION OF LIABILITY, WARRANTY, INDEMNITY AND OTHER CONDITIONS ON THE REVERSE SIDE.**

Additional charges may apply if a return trip is required

CUSTOMER ACCEPTANCE

## TERMS AND CONDITIONS

- 1. Payment.** Work performed on a time and material basis shall be at the then-prevailing Company rate for material, labor, and related items, in effect at the time supplied under this Agreement. Further, in the event that this Agreement is executed on a "price not to exceed" basis, the price to Customer shall be lesser of: 1) the limit price quoted, or 2) the actual cumulative billing based on the aforementioned prevailing rate. Unless otherwise agreed in writing between the parties, Customer shall pay Company within thirty (30) days of the date of this Agreement. Customer agrees to pay all taxes, permits, and other charges, including but not limited to state and local sales and excise taxes, however designated, levied or based on the service charges pursuant to this Agreement. Company shall have the right, at Company's sole discretion, to stop performing any Services if Customer fails to make any payment when due, until the account is current. The Customer's failure to make payment when due is a material breach of this Agreement.
- 2. Pricing.** The pricing set forth in this Agreement is based on the number of devices to be installed and services to be performed as set forth in the Scope of Work. If the actual number of devices installed or services to be performed is greater than that set forth in the Scope of Work, the price will be increased accordingly. Company may increase prices upon notice to the Customer or annually to reflect increases in material and labor costs. Customer agrees to pay all taxes, permits, and other charges, including but not limited to federal, state and local sales and excise taxes, installation or alarm permits, false alarm assessments, or any charges imposed by any government body, however designated, levied or based on the service charges pursuant to this Agreement.
- 3. Alarm Monitoring Services.** Any reference to alarm monitoring services in this Agreement is included for pricing purposes only. Alarm monitoring services are performed pursuant to the terms and conditions of Company's standard alarm monitoring services agreement.
- 4. Code Compliance.** Company does not undertake an obligation to inspect for compliance with laws or regulations unless specifically stated in the Scope of Work. Customer acknowledges that the Authority Having Jurisdiction (e.g. Fire Marshal) may establish additional requirements for compliance with local codes. Any additional services or equipment required will be provided at an additional cost to Customer.
- 5. Limitation of Liability; Limitations of Remedy.** It is understood and agreed by the Customer that Company is not an insurer and that insurance

coverage, if any, shall be obtained by the Customer and that amounts payable to company hereunder are based upon the value of the services and

the scope of liability set forth in this Agreement and are unrelated to the value of the Customer's property and the property of others located on the premises. Customer agrees to look exclusively to the Customer's insurer to recover for injuries or damage in the event of any loss or injury and that Customer releases and waives all right of

recovery against Company arising by way of subrogation. Company makes no guaranty or Warranty, including any implied warranty of merchantability or fitness for a particular purpose that equipment or services supplied by Company will detect or avert occurrences or the consequences therefrom that the equipment or service was designed to detect or avert.

It is impractical and extremely difficult to fix the actual damages, if any, which may proximately result from failure on the part of Company to perform any of its obligations under this Agreement. Accordingly, Customer agrees that, Company shall be exempt from liability for any loss, damage or injury arising directly or indirectly from occurrences, or the consequences therefrom, which the equipment or service was designed to detect or avert. Should Company be found liable for any loss, damage or injury arising from a failure of the equipment or service in any respect, Company's liability shall be limited to an amount equal to the Agreement price (as increased by the price for any additional work) or where the time and material payment term is selected, Customer's time and material payments to Company. Where this Agreement covers multiple sites, liability shall be limited to the amount of the payments allocable to the site where the incident occurred. Such sum shall be complete and exclusive. If Customer desires Company to assume greater liability, the parties shall amend this Agreement by attaching a rider setting forth the amount of additional liability and the additional amount payable by the Customer for the assumption by Company of such greater liability, provided however that such rider shall

in no way be interpreted to hold Company as an insurer. IN NO EVENT SHALL COMPANY BE LIABLE FOR ANY DAMAGE, LOSS, INJURY, OR ANY OTHER CLAIM

ARISING FROM ANY SERVICING, ALTERATIONS, MODIFICATIONS, CHANGES, OR MOVEMENTS OF THE COVERED SYSTEM(S) OR ANY OF ITS COMPONENT PARTS

BY THE CUSTOMER OR ANY THIRD PARTY. COMPANY SHALL NOT BE LIABLE FOR INDIRECT, INCIDENTAL OR CONSEQUENTIAL DAMAGES OF ANY KIND,

INCLUDING BUT NOT LIMITED TO DAMAGES ARISING FROM THE USE, LOSS OF THE USE, PERFORMANCE, OR FAILURE OF THE COVERED SYSTEM(S) TO PERFORM. The limitations of liability set forth in this Agreement shall inure to the benefit of all parents, subsidiaries and affiliates of Company, whether direct or indirect, Company's employees, agents, officers and directors.

**6. Reciprocal Waiver of Claims (SAFETY Act).** Certain of SimplexGrinnell's systems and services have received Certification and/or Designation as Qualified Anti-Terrorism Technologies ("QATT") under the Support Anti-terrorism by Fostering Effective Technologies Act of 2002, 6 U.S.C. §§ 441-444 (the "SAFETY Act"). As required under 6 C.F.R. 25.5

(e), to the maximum extent permitted by law, SimplexGrinnell and Customer hereby agree to

waive their right to make any claims against the other for any losses, including business interruption losses, sustained by either party or their respective employees, resulting from an activity resulting from an "Act of Terrorism" as defined in 6 C.F.R. 25.2, when QATT have been deployed in defense against, response to, or recovery from such Act of Terrorism.

**7. General Provisions.** Customer has selected the service level desired after considering and balancing various levels of protection afforded, and their related costs. Customer acknowledges and agrees that by this Agreement, Company, unless specifically stated, does not undertake any obligation to maintain or render Customer's system or equipment as Year 2000 compliant, which shall mean, capable of correctly handling the processing of calendar dates before or after December 31, 1999. All work to be performed by Company will be performed during normal working hours of normal working days (8:00 a.m. - 5:00 p.m., Monday through Friday, excluding Company holidays), as defined by Company, unless additional times are specifically described in this Agreement. All work performed unscheduled unless otherwise specified in this Agreement. Appointments scheduled for four-hour window. Additional charges may apply for special scheduling requests, e.g. working around equipment shutdowns, after hours work.

Company will perform the services described in the Scope of Work section ("Services") for one or more system(s) or equipment as described in the Scope of Work section or the listed attachments ("Covered System(s)").

The Customer shall promptly notify Company of any malfunction in the Covered System(s) which comes to Customer's attention. This Agreement assumes the Covered System(s)

are in operational and maintainable condition as of the Agreement date. If, upon initial inspection, Company determines that repairs are recommended, repair charges will be submitted for approval prior to any work. Should such repair work be declined Company shall be relieved from any and all liability arising therefrom. UNLESS OTHERWISE

SPECIFIED IN THIS AGREEMENT, ANY INSPECTION (AND, IF SPECIFIED, TESTING) PROVIDED UNDER THIS AGREEMENT DOES NOT INCLUDE ANY MAINTENANCE,

REPAIRS, ALTERATIONS, REPLACEMENT OF PARTS, OR ANY FIELD ADJUSTMENTS WHATSOEVER, NOR DOES IT INCLUDE THE CORRECTION OF ANY DEFICIENCIES IDENTIFIED BY COMPANY TO CUSTOMER. COMPANY SHALL NOT BE RESPONSIBLE FOR EQUIPMENT FAILURE OCCURRING WHILE COMPANY IS IN THE PROCESS OF FOLLOWING ITS INSPECTION TECHNIQUES, WHERE THE FAILURE ALSO RESULTS FROM THE AGE OR OBSOLESCENCE OF THE ITEM OR DUE TO NORMAL WEAR

AND TEAR. THIS AGREEMENT DOES NOT COVER SYSTEMS, EQUIPMENT, COMPONENTS OR PARTS THAT ARE BELOW GRADE, BEHIND WALLS OR OTHER

OBSTRUCTIONS OR EXTERIOR TO THE BUILDING, ELECTRICAL WIRING, AND PIPING.

**8. Customer Responsibilities.** Customer shall promptly notify Company of any malfunction in the Covered System(s) which comes to Customer's attention. This Agreement assumes any existing system(s) are in operational and maintainable condition as of the Agreement date. If, upon initial inspection, Company

determines that repairs are recommended, repair charges will be submitted for approval by Customer's on-site representative prior to work. Should such repair work be declined, Company shall be relieved from any and all liability arising therefrom.

Customer further agrees to:

Provide Company clear access to Covered System(s) to be serviced including, if applicable, lift trucks or other equipment needed to reach inaccessible equipment;

Supply suitable electrical service, heat, heat tracing adequate water supply, and required system schematics and/or drawings;

Notify all required persons, including but not limited to authorities having jurisdiction, employees, and monitoring services, of scheduled testing and/or repair of systems;

Provide a safe work environment;

In the event of an emergency or Covered System(s) failure, take reasonable precautions to protect against personal injury, death, and/or property damage and continue such measures until the Covered System(s) are operational; and

Comply with all laws, codes, and regulations pertaining to the equipment and/or services provided under this agreement.

**9. Repair Services** (if Selected by Customer). Where Customer expressly includes repair, replacement, and emergency response services in the Scope of Work, such services

apply only to the components or equipment of the Covered System(s). Customer agrees to promptly request repair services in the event the System becomes inoperable or otherwise

requires repair. The Agreement price does not include repairs to the Covered System(s) recommended by Company during the initial inspection, for which Company may submit independent pricing to customer and as to which Company will not proceed until Customer authorizes such work and approves the pricing. Repair or replacement of

non-maintainable parts of the Covered System(s) including, but not limited to, unit cabinets, insulating material, electrical wiring, structural supports, and all other non-moving parts, is not included under this Agreement.

**10. System Equipment.** The purchase of equipment or peripheral devices, (including but not limited to smoke detectors, passive infrared detectors, card readers, sprinkler system components, extinguishers and hoses) from Company shall be subject to the terms and conditions of this Agreement. If, in Company's sole judgment, any peripheral device or other system equipment, which is attached to the Covered System(s), whether provided by Company or a third party, interferes with the proper operation of the Covered System(s), Customer shall remove or replace such device or equipment promptly upon notice from Company. Failure of Customer to remove or replace the device shall constitute a material breach of this Agreement. If Customer adds any third party device or equipment to the Covered System(s), Company shall not be responsible for any damage to or failure of the Covered System(s) caused in whole or in part by such device or equipment.

**11. Reports.** Where inspection and/or test services are selected, such inspection and/or test shall be completed on Company's then current Report form, which shall be given to Customer, and, where applicable, Company may submit a copy thereof to the local authority having jurisdiction. The Report and recommendations by Company are only advisory in

nature and are intended to assist Customer in reducing the risk of loss to property by indicating

## TERMS AND CONDITIONS

obvious defects or impairments noted to the system and equipment inspected and/or tested. They are not intended to imply that no other defects or hazards exist or that all aspects of the Covered System(s), equipment, and components are operational at the time of inspection. Final responsibility for the condition and operation of the Covered System(s), equipment and components lies with Customer.

**12. Confined Space.** If access to confined space by Company is required for the performance of Services, Services shall be scheduled and performed in accordance with Company's then-current hourly rate.

**13. Hazardous Materials.** Customer represents that, except to the extent that Company has been given written notice of the following hazards prior to the execution of this Agreement, to the best of Customer's knowledge there is no:

"Permit confined space," as defined by OSHA,

Risk of infectious disease,

Need for air monitoring, respiratory protection, or other medical risk,

Asbestos, asbestos-containing material, formaldehyde or other potentially toxic or otherwise hazardous material contained in or on the surface of the floors, walls, ceilings, insulation or other structural components of the area of any building where work is required to be performed under this Agreement.

All of the above are hereinafter referred to as "Hazardous Conditions".

Company shall have the right to rely on the representations listed above. If hazardous conditions are encountered by Company during the course of Company's work, the discovery of such materials shall constitute an event beyond Company's control and Company shall have no obligation to further perform in the area where the hazardous conditions exist until the area has been made safe by Customer as certified in writing by an independent testing agency, and Customer shall pay disruption expenses and re-mobilization expenses as determined by Company.

This Agreement does not provide for the cost of capture, containment or disposal of any hazardous waste materials, or hazardous materials, encountered in any of the Covered System(s) and/or during performance of the Services. Said materials shall at all times remain the responsibility and property of Customer. Company shall not be responsible for the testing, removal or disposal of such hazardous materials.

**14. Limited Warranty.** COMPANY WARRANTS THAT ITS WORKMANSHIP AND MATERIAL FURNISHED UNDER THIS AGREEMENT WILL BE FREE FROM DEFECTS

FOR A PERIOD OF NINETY (90) DAYS FROM THE DATE OF FURNISHING.

Where Company provides product or equipment of others, Company will warrant the product

or equipment only to the extent warranted by such third party. EXCEPT AS EXPRESSLY SET FORTH HEREIN, COMPANY DISCLAIMS ALL WARRANTIES, EXPRESS OR IMPLIED, INCLUDING BUT NOT LIMITED TO ANY IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE WITH RESPECT TO THE SERVICES PERFORMED OR THE PRODUCTS, SYSTEMS OR EQUIPMENT, IF ANY, SUPPORTED HEREUNDER. COMPANY MAKES NO WARRANTY OR REPRESENTATION, AND UNDERTAKES

NO OBLIGATION TO ENSURE BY THE SERVICES PERFORMED UNDER THIS AGREEMENT, THAT COMPANY'S PRODUCTS OR

THE SYSTEMS OR EQUIPMENT OF THE CUSTOMER WILL CORRECTLY HANDLE THE PROCESSING OF CALENDAR DATES BEFORE OR AFTER DECEMBER 31, 1999.

**15. Indemnity.** Customer agrees to indemnify, hold harmless and defend Company against any and all losses, damages, costs, including expert fees and costs, and expenses including reasonable defense costs, arising from any and all third party claims for personal injury, death, property damage or economic loss, including

specifically any damages resulting from the exposure of workers to Hazardous Conditions whether or not Customer pre-notifies Company of the existence of said hazardous conditions, arising in any way from any act or omission of Customer or Company relating in any way to this Agreement, including but not limited to the Services under this Agreement, whether such claims are based upon contract, warranty, tort (including but not limited to active or passive negligence), strict liability or otherwise. Company reserves the right to select outside counsel to represent it in any such action.

**16. Insurance.** Customer shall name Company, its officers, employees, agents, subcontractors, suppliers, and representatives as additional insureds on Customer's general liability and auto liability policies.

**17. Availability and Cost of Steel, Plastics & Other Commodities.** Company shall not be responsible for failure to provide services, deliver products, or otherwise

perform work required by this Agreement due to lack of available steel products or products made from plastics or other commodities. (i)

In the event Company is unable, after reasonable commercial efforts, to acquire and provide steel products, or products made from plastics or other commodities, if required to perform work required by this Agreement, Customer hereby agrees that Company may terminate the Agreement, or the relevant portion of the Agreement, at no additional cost and without penalty. Customer agrees to pay Company in full for all work performed up to the time of any such termination. (ii) If Company is able to obtain the steel products or products made from plastics or other commodities, but the price of any of the products has risen by more than 10% from the date of the bid, proposal or date Company executed this Agreement, whichever occurred first, then Company may pass through that increase through a reasonable price increase to reflect increased cost of materials.

**18. Exclusions.** This Agreement expressly excludes, without limitation, testing inspection and repair of duct detectors, beam detectors, and UV/IR equipment; provision of fire watches; clearing of ice blockage; draining of improperly pitched piping; batteries; recharging of chemical suppression systems; reloading of, upgrading, and maintaining computer software; making repairs or replacements necessitated by reason of negligence or misuse of components or equipment or changes to Customer's premises, vandalism, corrosion (including but not limited to micro-bacterially induced corrosion ("MIC")), power failure, current fluctuation, failure due to non-Company

installation, lightning, electrical storm, or other severe weather, water, accident, fire, acts of God or any other cause external to the Covered System(s). This Agreement does not cover and specifically excludes system upgrades and the replacement of obsolete systems, equipment, components or parts. All such services may be provided by Company at Company's sole discretion at an additional charge. If

Emergency Services are expressly included in the scope of work section, the Agreement price does not include travel expenses.

**19. Force Majeure.** Company shall not be responsible for delays or failure to render services due to causes beyond its control, including but not limited to material shortages, work stoppages, fires, civil disobedience or unrest, severe weather, fire or any other cause beyond the control of Company.

**20. Termination.** Company may terminate this Agreement immediately at its sole discretion upon the occurrence of any Event of Default as hereinafter defined. Company may also terminate this Agreement at its sole discretion upon notice to Customer if Company's performance of its obligations under this Agreement becomes impracticable due to obsolescence of equipment at Customer's premises or unavailability of parts.

**21. No Option to Solicit.** Customer shall not, directly or indirectly, on its own behalf or on behalf of any other person, business, corporation or entity, solicit or employ any Company employee, or induce any Company employee to leave his or her employment with Company, for a period of two years after the termination of this Agreement.

**22. Default.** An Event of Default shall be 1) failure of the Customer to pay any amount within ten (10) days after the amount is due and payable, 2) abuse of the System or the Equipment, 3) dissolution, termination, discontinuance, insolvency or business failure of Customer. Upon the occurrence of an Event of Default, Company may pursue one or more of the following remedies, 1) discontinue furnishing Services, 2) by written notice to Customer declare the balance of unpaid amounts due and to become due under the this Agreement to be immediately due and payable, provided that all past due amounts shall bear interest at the rate of 1 1/2% per month (18% per year) or the highest amount permitted by law, 3) receive immediate possession of any equipment for which Customer has not paid, 4) proceed at law or equity to enforce performance by Customer or recover damages for breach of this Agreement, and 5) recover all costs and expenses, including without limitation reasonable attorneys' fees, in connection with enforcing or attempting to enforce this Agreement.

**23. One-Year Limitation on Actions; Choice of Law.** It is agreed that no suit, or cause of action or other proceeding shall be brought against either party more than one (1) year after the accrual of the cause of action or one (1) year after the claim arises, whichever is shorter, whether known or unknown when the claim arises or whether based on tort, contract, or any other legal theory. The laws of Massachusetts shall govern the validity, enforceability, and interpretation of this Agreement.

**24. Assignment.** Customer may not assign this Agreement without Company's prior written consent. Company may assign this Agreement to an affiliate without obtaining Customer's consent.

**25. Entire Agreement.** The parties intend this

## TERMS AND CONDITIONS

Agreement, together with any attachments or Riders (collectively the "Agreement") to be the final, complete and exclusive expression of their Agreement and the terms and conditions thereof. This Agreement supersedes all prior representations, understandings or agreements between the parties, written or oral, and shall constitute the sole terms and conditions of sale for all equipment and services. No waiver, change, or modification of any terms or conditions of this Agreement shall be binding on Company unless made in writing and signed by an Authorized Representative of Company.

**26. Severability.** If any provision of this Agreement is held by any court or other competent authority to be void or unenforceable in whole or in part, this Agreement will continue to be valid as to the other provisions and the remainder of the affected provision.

**27. Legal Fees.** Company shall be entitled to recover from the Customer all reasonable legal fees incurred in connection with Company enforcing the terms and conditions of this Agreement.

**28. License Information** (Security System Customers): AL Alabama Electronic Security Board of Licensure 7956 Vaughn Road, Pmb 392, Montgomery, Alabama 36116 (334)

264-9388: AR Regulated by: Arkansas Board of Private Investigators And Private Security Agencies, #1 State Police Plaza Drive, Little Rock 72209 (501)618-8600: CA Alarm

company operators are licensed and regulated by the Bureau of Security and Investigative Services, Department of Consumer Affairs, Sacramento, Ca, 95814. Upon completion of

the installation of the alarm system, the alarm company shall thoroughly instruct the purchaser in the proper use of the alarm system. Failure by the licensee, without legal excuse, to

substantially commence work within 20 days from the approximate date specified in the agreement when the work will begin is a violation of the Alarm Company Act: NY Licensed by

N.Y.S. Department of the State: TX Texas Commission on Private Security, 5805 N. Lamar Blvd., Austin, 78752-4422,

512-424-7710. License numbers available at [www.simplexgrinnell.com](http://www.simplexgrinnell.com) or contact your local SimplexGrinnell office.



D-U-N-S 09-4738007  
FED. ID 58-2608861

District # 108  
95 Shawmut Rd  
CANTON, MA 02021-1428  
617-965-5900

Billing Questions, Contact = Korrie Lynn Dempsey

Send Invoice to District 108

INVOICE NO.  
83477847

INVOICE DATE  
03-09-17

PO NUMBER

SERVICE REQUEST #  
35951146

SERVICE REQ. CREATED  
05-31-16

NATIONAL ACCOUNT NUMBER  
8808

PAYMENT TERMS  
COD

**Bill To:** 108-01762822  
City Of Somerville AP  
1 Franey Rd FL2  
c/o Admin-Fin Attn; W. Whitney  
SOMERVILLE MA 02145-2510

**Ship To:** 108-01896837  
City of Somerville  
Argenziano School  
290 Washington St  
Argenziano School  
SOMERVILLE MA 02143-3820

"Let us know how we are doing"  
www.simplexgrinnell.com

**Service Requested By:**

**Requestors Phone Number:**

Scope of work for service performed on your Master Clock System is not covered by your service agreement.

Description of work  
Service Call  
DOS 5/31/2016  
Site survey completed by technician, plus checked wall clocks through-out school, plus dropped off warranty replacement wall clock.  
Service is complete  
Thank you for your business!

Labor	\$673.52
Material	
Other	\$0.00
Invoice Amount	\$673.52
Taxes	\$0.00
Total Invoice Amount	\$673.52
Payment Received	\$0.00

**Total Amount Due**  **\$673.52**



REMITTANCE COPY

PLEASE TEAR OFF AND RETURN THIS PORTION WITH YOUR PAYMENT - WRITE INVOICE NO. ON YOUR CHECK.

TOTAL AMOUNT DUE

\$673.52

**BILL TO** City Of Somerville AP  
108-01762822  
**SHIP TO** City of Somerville  
108-01896837

INVOICE NUMBER 83477847

INVOICE DATE 03-09-17

CUSTOMER P.O.

**REMIT TO** SimplexGrinnell  
Dept. CH 10320  
Palatine

IL 60055-0320

5000067352483477847





District # 108  
 95 Shawmut Rd  
 CANTON, MA 02021-1428  
 617-965-5900

Billing Questions:  
 Korrie Lynn Dempsey

INVOICE NO.
83477847
DATE OF INVOICE
03-09-17

**INVOICE SERVICE DETAIL**

SERVICE REQ #	TASK #	DATE OF SERVICE	ITEMIZATION OF CHARGES	PRODUCT ID	UOM	AMOUNT
35951146	51770895	31-MAY-16	ALARM AND DETECTION REGULAR LABOR	SFTW TSPW RG	4 HR	\$673.52
35951146	51770895	09-MAR-17	TRUCK CHARGE	TRUCK CHARGE	1 EA	\$0.00

## SERVICE REQUEST

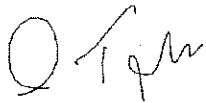
FORWARD TO YOUR ACCOUNTS PAYABLE DEPARTMENT

License #		TR#	125446	MAROIS, JAMES A
Project #	99999996	Task/SR#	51770895	35951146

NAME		City of Somerville, Argenziano School				CUSTOMER PURCHASE ORDER		
ADDRESS (OR ATTENTION OF)		290 Washington St SOMERVILLE, MA 02143-3820				LABOR-REG	LABOR-OT	LABOR-DT
						0	0	0
TR ARRIVAL DATE	BILL	NON-BILL	SERV. COMPL	CUSTOMER NUMBER	NAT. ACCT.	PHONE		INSP-MONTH
31-MAY-2016 13:00:33				108-01896837	N			

NAME(BILL TO)		City of Somerville , Argenziano School		LABOR-REG	LABOR-OT	ARRIVAL
ADDRESS		290 Washington St		0	0	31-MAY-2016 13:00:33
CITY	STATE	ZIP		MILES		DEPART
SOMERVILLE	MA	02143-3820				01-JUN-2016 05:17:37

I authorize SimplexGrinnell to proceed with the work as agreed to and outlined below:



01-JUN-2016 05:17:37

(Preauthorization Customer Signature) Date

PAYMENT TERMS					
TIME AND MATERIAL		PRICE NTE		FIXED PRICE	
DEPOSIT (\$)		BALANCE DUE(\$)		BILLABLE	

SCOPE OF WORK/PROBLEM CODE	General Service
WORK PERFORMED/RESOLUTION CODE	Site survey complete plus checked wall clocks through-out school ok plus dropped of warranty replacement wall clock. Thank you. Still problem with room 226 wall clock

PRODUCT ID	QTY	DESCRIPTION	UOM

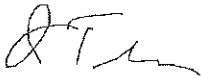
  

SYSTEM TYPE	CONTACT NAME
MT	Jan terry

**IMPORTANT NOTICE TO THE CUSTOMER**

Customer acknowledges and agrees to the terms and conditions on the reverse side of this Service Request , agrees that the services have been completed to Customer's satisfaction and the system is in good working order and repair, unless services performed were of a temporary nature, in which case Customer acknowledges that part of customer's system may have been bypassed or is otherwise Inoperable until service can be completed .  
**CUSTOMER'S ACTION IS DIRECTED TO THE LIMITATION OF LIABILITY, WARRANTY, INDEMNITY AND OTHER CONDITIONS ON THE REVERSE SIDE.**

**CUSTOMER ACCEPTANCE**



(Customer Acceptance)

## TERMS AND CONDITIONS

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5. **Limitation of Liability; Limitations of Remedy.** It is understood and agreed by the Customer that Company is not an insurer and that insurance

coverage, if any, shall be obtained by the Customer and that amounts payable to company hereunder are based upon the value of the services and

the scope of liability set forth in this Agreement and are unrelated to the value of the Customer's property and the property of others located on the premises. Customer agrees to look exclusively to the Customer's insurer to recover for injuries or damage in the event of any loss or injury and that Customer releases and waives all right of

recovery against Company arising by way of subrogation. Company makes no guaranty or Warranty,

including any implied warranty of merchantability or fitness for a particular purpose that equipment or services supplied by Company will detect or avert occurrences or the consequences therefrom that the equipment or service was designed to detect or avert.

It is impractical and extremely difficult to fix the actual damages, if any, which may proximately result from failure on the part of Company to perform any of its obligations under this Agreement.

Accordingly, Customer agrees that, Company shall be exempt from liability for any loss, damage or injury arising directly or indirectly from occurrences, or the consequences therefrom, which the equipment or service was designed to detect or avert.

Should Company be found liable for any loss, damage or injury arising from a failure of the equipment or service in any respect, Company's liability shall be limited to an amount equal to the Agreement price

(as increased by the price for any additional work) or where the time and material payment term is selected, Customer's time and material payments to Company. Where

this Agreement covers multiple sites, liability shall be limited to the amount of the payments allocable to the site where the incident occurred. Such sum shall be

complete and exclusive. If Customer desires Company to assume greater liability, the parties shall amend this Agreement by attaching a rider setting forth the amount of additional liability and the additional amount payable by the Customer for the assumption by Company of such greater liability, provided however that such rider shall

in no way be interpreted to hold Company as an insurer. IN NO EVENT SHALL COMPANY BE LIABLE FOR ANY DAMAGE, LOSS, INJURY, OR ANY OTHER CLAIM

ARISING FROM ANY SERVICING, ALTERATIONS, MODIFICATIONS, CHANGES, OR MOVEMENTS OF THE COVERED SYSTEM(S) OR ANY OF ITS COMPONENT PARTS

BY THE CUSTOMER OR ANY THIRD PARTY. COMPANY SHALL NOT BE LIABLE FOR INDIRECT, INCIDENTAL OR CONSEQUENTIAL DAMAGES OF ANY KIND,

INCLUDING BUT NOT LIMITED TO DAMAGES ARISING FROM THE USE, LOSS OF THE USE, PERFORMANCE, OR FAILURE OF THE COVERED SYSTEM(S) TO PERFORM. The limitations of liability set forth in this Agreement shall

inure to the benefit of all parents, subsidiaries and affiliates of Company, whether direct or indirect, Company's employees, agents, officers and directors.

6. **Reciprocal Waiver of Claims (SAFETY Act).** Certain of SimplexGrinnell's systems and services have received Certification and/or Designation as Qualified Anti-Terrorism Technologies ("QATT") under the Support

Anti-terrorism by Fostering Effective Technologies Act of 2002, 6 U.S.C. §§ 441-444 (the "SAFETY Act"). As required under 6 C.F.R. 25.5

(e), to the maximum extent permitted by law, SimplexGrinnell and Customer hereby agree to

waive their right to make any claims against the other for any losses, including business interruption losses, sustained by either party or their respective employees, resulting from an activity resulting from an "Act of Terrorism" as defined in 6 C.F.R. 25.2, when QATT have been deployed in defense against, response to, or recovery from such Act of Terrorism.

7. **General Provisions.** Customer has selected the service level desired after considering and balancing various levels of protection afforded, and their related costs. Customer

acknowledges and agrees that by this Agreement, Company, unless specifically stated, does not undertake any obligation to maintain or render Customer's system or equipment as

Year 2000 compliant, which shall mean, capable of correctly handling the processing of calendar dates before or after December 31, 1999. All work to be performed by Company will

be performed during normal working hours of normal working days (8:00 a.m. - 5:00 p.m., Monday through Friday, excluding Company holidays), as defined by Company, unless

additional times are specifically described in this Agreement. All work performed unscheduled unless otherwise specified in this Agreement. Appointments scheduled for four-hour

window. Additional charges may apply for special scheduling requests, e.g. working around equipment shutdowns, after hours work.

Company will perform the services described in the Scope of Work section ("Services") for one or more system(s) or equipment as described in the Scope of Work section or the listed attachments ("Covered System(s)").

The Customer shall promptly notify Company of any malfunction in the Covered System(s) which comes to Customer's attention. This Agreement assumes the Covered System(s)

are in operational and maintainable condition as of the Agreement date. If, upon initial inspection, Company determines that repairs are

recommended, repair charges will be submitted for approval prior to any work. Should such repair work be declined Company shall be

relieved from any and all liability arising therefrom. UNLESS OTHERWISE SPECIFIED IN THIS AGREEMENT, ANY

INSPECTION (AND, IF SPECIFIED, TESTING) PROVIDED UNDER THIS AGREEMENT DOES NOT INCLUDE ANY

MAINTENANCE, REPAIRS, ALTERATIONS, REPLACEMENT OF PARTS, OR ANY FIELD ADJUSTMENTS

WHATSOEVER, NOR DOES IT INCLUDE THE CORRECTION OF ANY DEFICIENCIES IDENTIFIED BY COMPANY TO CUSTOMER.

COMPANY SHALL NOT BE RESPONSIBLE FOR EQUIPMENT FAILURE OCCURRING WHILE COMPANY IS IN THE PROCESS OF FOLLOWING ITS INSPECTION

TECHNIQUES, WHERE THE FAILURE ALSO RESULTS FROM THE AGE OR OBSOLESCENCE OF THE ITEM OR DUE TO NORMAL WEAR AND TEAR. THIS AGREEMENT DOES NOT

COVER SYSTEMS, EQUIPMENT, COMPONENTS OR PARTS THAT ARE BELOW GRADE, BEHIND WALLS OR OTHER

OBSTRUCTIONS OR EXTERIOR TO THE BUILDING, ELECTRICAL WIRING, AND PIPING. 8. **Customer Responsibilities.** Customer shall promptly notify Company of any malfunction in the Covered System(s) which comes to Customer's attention. This Agreement assumes any existing system(s) are in operational and maintainable condition as of the Agreement date. If, upon initial inspection, Company

determines that repairs are recommended, repair charges will be submitted for approval by Customer's on-site representative prior to work. Should such repair work be declined, Company shall be relieved from any and all liability arising therefrom.

Customer further agrees to:

Provide Company clear access to Covered System(s) to be serviced including, if applicable, lift trucks or other equipment needed to reach inaccessible equipment;

Supply suitable electrical service, heat, heat tracing adequate water supply, and required system schematics and/or drawings;

Notify all required persons, including but not limited to authorities having jurisdiction, employees, and monitoring services, of scheduled testing and/or repair of systems;

Provide a safe work environment;

In the event of an emergency or Covered System(s) failure, take reasonable precautions to protect against personal injury, death, and/or property damage and continue such measures until the Covered System(s) are operational; and

Comply with all laws, codes, and regulations pertaining to the equipment and/or services provided under this agreement.

**9. Repair Services** (if Selected by Customer). Where Customer expressly includes repair, replacement, and emergency response services in the Scope of Work, such services

apply only to the components or equipment of the Covered System(s). Customer agrees to promptly request repair services in the event the System becomes inoperable or otherwise

requires repair. The Agreement price does not include repairs to the Covered System(s) recommended by Company during the initial inspection, for which Company may submit independent pricing to customer and as to which Company will not proceed until Customer authorizes such work and approves the pricing. Repair or replacement of

non-maintainable parts of the Covered System(s) including, but not limited to, unit cabinets, insulating material, electrical wiring, structural supports, and all other non-moving parts, is not included under this Agreement.

**10. System Equipment.** The purchase of equipment or peripheral devices, (including but not limited to smoke detectors, passive infrared detectors, card readers, sprinkler system components, extinguishers and hoses) from Company shall be subject to the terms and conditions of this Agreement. If, in Company's sole judgment, any peripheral device or other system equipment, which is attached to the Covered System(s), whether provided by Company or a third party, interferes with the proper operation of the Covered System(s), Customer shall remove or replace such device or equipment promptly upon notice from Company. Failure of Customer to remove or replace the device shall constitute a material breach of this Agreement. If Customer adds any third party device or equipment to the Covered System(s), Company shall not be responsible for any damage to or failure of the Covered System(s) caused in whole or in part by such device or equipment.

**11. Reports.** Where inspection and/or test services are selected, such inspection and/or test shall be completed on Company's then current Report form, which shall be given to Customer, and, where applicable, Company may submit a copy thereof to the local authority having jurisdiction. The Report and recommendations by Company are only advisory in

nature and are intended to assist Customer in reducing the risk of loss to property by indicating

## TERMS AND CONDITIONS

obvious defects or impairments noted to the system and equipment inspected and/or tested. They are not intended to imply that no other defects or hazards exist or that all aspects of the Covered System(s), equipment, and components are operational at the time of inspection. Final responsibility for the condition and operation of the Covered System(s), equipment and components lies with Customer.

**12. Confined Space.** If access to confined space by Company is required for the performance of Services, Services shall be scheduled and performed in accordance with Company's then-current hourly rate.

**13. Hazardous Materials.** Customer represents that, except to the extent that Company has been given written notice of the following hazards prior to the execution of this Agreement, to the best of Customer's knowledge there is no:

"Permit confined space," as defined by OSHA,

Risk of infectious disease,

Need for air monitoring, respiratory protection, or other medical risk,

Asbestos, asbestos-containing material, formaldehyde or other potentially toxic or otherwise hazardous material contained in or on the surface of the floors, walls, ceilings, insulation or other structural components of the area of any building where work is required to be performed under this Agreement.

All of the above are hereinafter referred to as "Hazardous Conditions".

Company shall have the right to rely on the representations listed above. If hazardous conditions are encountered by Company during the course of Company's work, the discovery of such materials shall constitute an event beyond Company's control and Company shall have no obligation to further perform in the area where the hazardous conditions exist until the area has been made safe by Customer as certified in writing by an independent testing agency, and Customer shall pay disruption expenses and re-mobilization expenses as determined by Company.

This Agreement does not provide for the cost of capture, containment or disposal of any hazardous waste materials, or hazardous materials, encountered in any of the Covered System(s) and/or during performance of the Services. Said materials shall at all times remain the responsibility and property of Customer. Company shall not be responsible for the testing, removal or disposal of such hazardous materials.

**14. Limited Warranty.** COMPANY WARRANTS THAT ITS WORKMANSHIP AND MATERIAL FURNISHED UNDER THIS AGREEMENT WILL BE FREE FROM DEFECTS

FOR A PERIOD OF NINETY (90) DAYS FROM THE DATE OF FURNISHING.

Where Company provides product or equipment of others, Company will warrant the product

or equipment only to the extent warranted by such third party. EXCEPT AS EXPRESSLY SET FORTH HEREIN, COMPANY DISCLAIMS ALL WARRANTIES, EXPRESS OR IMPLIED, INCLUDING BUT NOT LIMITED TO ANY IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE WITH RESPECT TO THE SERVICES PERFORMED OR THE PRODUCTS, SYSTEMS OR EQUIPMENT, IF ANY, SUPPORTED HEREUNDER. COMPANY MAKES NO WARRANTY OR REPRESENTATION, AND UNDERTAKES

NO OBLIGATION TO ENSURE BY THE SERVICES PERFORMED UNDER THIS AGREEMENT, THAT COMPANY'S PRODUCTS OR

THE SYSTEMS OR EQUIPMENT OF THE CUSTOMER WILL CORRECTLY HANDLE THE PROCESSING OF CALENDAR DATES BEFORE OR AFTER DECEMBER 31, 1999.

**15. Indemnity.** Customer agrees to indemnify, hold harmless and defend Company against any and all losses, damages, costs, including expert fees and costs, and

expenses including reasonable defense costs, arising from any and all third party claims for personal injury, death, property damage or economic loss, including

specifically any damages resulting from the exposure of workers to Hazardous Conditions whether or not Customer pre-notifies Company of the existence of said

hazardous conditions, arising in any way from any act or omission of Customer or Company relating in any way to this Agreement, including but not limited to the

Services under this Agreement, whether such claims are based upon contract, warranty, tort (including but not limited to active or passive negligence), strict liability or

otherwise. Company reserves the right to select outside counsel to represent it in any such action.

**16. Insurance.** Customer shall name Company, its officers, employees, agents, subcontractors, suppliers, and representatives as additional insureds on Customer's general liability and auto liability policies.

**17. Availability and Cost of Steel, Plastics & Other Commodities.** Company shall not be responsible for failure to provide services, deliver products, or otherwise

perform work required by this Agreement due to lack of available steel products or products made from plastics or other commodities. (i) In the event Company is

unable, after reasonable commercial efforts, to acquire and provide steel products, or products made from plastics or other commodities, if required to perform work

required by this Agreement, Customer hereby agrees that Company may terminate the Agreement, or the relevant portion of the Agreement, at no additional cost and

without penalty. Customer agrees to pay Company in full for all work performed up to the time of any such termination. (ii) If Company is able to obtain the steel

products or products made from plastics or other commodities, but the price of any of the products has risen by more than 10% from the date of the bid, proposal or

date Company executed this Agreement, whichever occurred first, then Company may pass through that increase through a reasonable price increase to reflect increased cost of materials.

**18. Exclusions.** This Agreement expressly excludes, without limitation, testing inspection and repair of duct detectors, beam detectors, and UV/IR equipment; provision of fire

watches; clearing of ice blockage; draining of improperly pitched piping; batteries; recharging of chemical suppression systems; reloading of, upgrading, and maintaining computer

software; making repairs or replacements necessitated by reason of negligence or misuse of components or equipment or changes to Customer's premises, vandalism, corrosion

(including but not limited to micro-bacterially induced corrosion ("MIC")), power failure, current fluctuation, failure due to non-Company

installation, lightning, electrical storm, or other severe weather, water, accident, fire, acts of God or any other cause external to the Covered System(s). This Agreement does not cover and specifically excludes system upgrades and the replacement of obsolete systems, equipment, components or parts. All such services may be provided by Company at Company's sole discretion at an additional charge. If

Emergency Services are expressly included in the scope of work section, the Agreement price does not include travel expenses.

**19. Force Majeure.** Company shall not be responsible for delays or failure to render services due to causes beyond its control, including but not limited to material shortages, work stoppages, fires, civil disobedience or unrest, severe weather, fire or any other cause beyond the control of Company.

**20. Termination.** Company may terminate this Agreement immediately at its sole discretion upon the occurrence of any Event of Default as hereinafter defined. Company may also terminate this Agreement at its sole discretion upon notice to Customer if Company's performance of its obligations under this Agreement becomes impracticable due to obsolescence of equipment at Customer's premises or unavailability of parts.

**21. No Option to Solicit.** Customer shall not, directly or indirectly, on its own behalf or on behalf of any other person, business, corporation or entity, solicit or employ any

Company employee, or induce any Company employee to leave his or her employment with Company, for a period of two years after the termination of this Agreement.

**22. Default.** An Event of Default shall be 1) failure of the Customer to pay any amount within ten (10) days after the amount is due and payable, 2) abuse of the System or the

Equipment, 3) dissolution, termination, discontinuance, insolvency or business failure of Customer. Upon the occurrence of an Event of Default, Company may pursue one or more of the following remedies, 1) discontinue furnishing Services, 2) by written notice to Customer declare the balance of unpaid amounts due and to become due under the this

Agreement to be immediately due and payable, provided that all past due amounts shall bear interest at the rate of 1 ½% per month (18% per year) or the highest amount permitted

by law, 3) receive immediate possession of any equipment for which Customer has not paid. 4) proceed at law or equity to enforce performance by Customer or recover damages

for breach of this Agreement, and 5) recover all costs and expenses, including without limitation reasonable attorneys' fees, in connection with enforcing or attempting to enforce this Agreement.

**23. One-Year Limitation on Actions; Choice of Law.** It is agreed that no suit, or cause of action or other proceeding shall be brought against either party more than one (1) year

after the accrual of the cause of action or one (1) year after the claim arises, whichever is shorter, whether known or unknown when the claim arises or whether based on tort,

contract, or any other legal theory. The laws of Massachusetts shall govern the validity, enforceability, and interpretation of this Agreement.

**24. Assignment.** Customer may not assign this Agreement without Company's prior written consent. Company may assign this Agreement to an affiliate without obtaining Customer's consent.

**25. Entire Agreement.** The parties intend this

## TERMS AND CONDITIONS

Agreement, together with any attachments or Riders (collectively the "Agreement") to be the final, complete and exclusive expression

of their Agreement and the terms and conditions thereof. This Agreement supersedes all prior representations, understandings or agreements between the parties, written or oral,

and shall constitute the sole terms and conditions of sale for all equipment and services. No waiver, change, or modification of any terms or conditions of this Agreement shall be binding on Company unless made in writing and signed by an Authorized Representative of Company.

**26. Severability.** If any provision of this Agreement is held by any court or other competent authority to be void or unenforceable in whole or in part, this Agreement will continue to

be valid as to the other provisions and the remainder of the affected provision.

**27. Legal Fees.** Company shall be entitled to recover from the Customer all reasonable legal fees incurred in connection with Company enforcing the terms and conditions of this Agreement.

**28. License Information** (Security System Customers): AL Alabama Electronic Security Board of Licensure 7956 Vaughn Road, Pmb 392, Montgomery, Alabama 36116 (334) 264-9388; AR Regulated by: Arkansas Board of Private Investigators And Private Security Agencies, #1 State Police Plaza Drive, Little Rock 72209 (501)618-8600; CA Alarm

company operators are licensed and regulated by the Bureau of Security and Investigative Services, Department of Consumer Affairs, Sacramento, Ca, 95814. Upon completion of

the installation of the alarm system, the alarm company shall thoroughly instruct the purchaser in the proper use of the alarm system. Failure by the licensee, without legal excuse, to

substantially commence work within 20 days from the approximate date specified in the agreement when the work will begin is a violation of the Alarm Company Act: NY

Licensed by N.Y.S. Department of the State: TX Texas Commission on Private Security, 5805 N. Lamar Blvd., Austin, 78752-4422, 512-424-7710. License numbers available at

www.simplexgrinnell.com or contact your local SimplexGrinnell office.

**Invoice**

PAGE: 1



5915 Landerbrook Drive, Suite 300  
 Mayfield Heights, Ohio 44124  
 www.statechemicals.com  
 Phone: 440-565-5555 • 866-747-2229

State Chemical Solutions is a Division of State Industrial Products

Document No.	Document Date	Due Date
98237569	04/28/2017	05/28/2017

BILL TO:  
 Customer No.: 63695

CITY OF SOMERVILLE  
 BUILDING DEPARTMENT  
 1 FRANEY RD  
 SOMERVILLE, MA 02145-2510  
 USA

SHIP TO:

CITY OF SOMERVILLE  
 PARKS DEPT  
 1 FRANEY RD  
 SOMERVILLE, MA 02145-2510



001010

Customer P.O.: ATTN STEVE QUINN				Sales Order: 5984414		Delivery:	
Your Account Manager: 90144648 RICHARD A DOHERTY				Taxable:			
Open Qty	Ord Qty	Ship Qty	JM	Item	Description	Unit Price	Extended Price
0	2	2	CS	123329	KONTROL WITH MINT QT12	201.000	402.00

- IMPORTANT: Please return remittance portion of invoice with your payment. To assure proper credit to your account, ALWAYS include your customer number, invoice number, and amount paid with your remittance.
- All shipments FOB nearest warehouse.
- Claims for shortage or damaged goods must be made within 5 days after receipt of goods.
- No returns without written authorization.
- If you have any questions regarding this invoice please contact us at 1-800-782-2436.

Net Sales	Shipping&Processing	Sales Tax	TOTAL
402.00	42.81	0.00	444.81

We hereby certify that these goods were produced in compliance with all applicable requirements of Section 6, 7 and 12 of the Fair Labor Standards Act as amended, and of regulations and orders of the United States Department of Labor issued under Section 14 thereof.

FED. TAX I.D. NO.  
 34-0552740

**PAY NO MONEY TO AGENTS**

All tax exempt customers must submit tax exempt certificate with payment.

FOR CHEMICAL EMERGENCY SPILL,  
 LEAK, FIRE, EXPOSURE OR ACCIDENT  
 CALL CHEMTREC - DAY OR NIGHT  
 (800) 424-9300

**PLEASE DETACH AND RETURN WITH PAYMENT**

Make Checks Payable to:  
**State Industrial Products**

**REMIT TO**

P.O. Box 74189  
 Cleveland OH  
 44194-0268

*Invoice No.*	Due Date	Customer No.	Salescode	TOTAL DUE
98237569	05/28/2017	63695	90144648	444.81

**METHOD OF PAYMENT**

CHECK ENCLOSED  
 CHARGE MY CREDIT CARD  
 AMER. EXP.  
 VISA  
 MASTERCARD

EXPIRATION CARD NO. [ ] [ ] [ ] [ ] [ ] [ ] SIGNATURE \_\_\_\_\_

INTEBANK NO. (MC ONLY) \_\_\_\_\_

For Easy Payment Method  
 Complete Credit Card  
 Information or Call  
 1-800-782-2436

00100000063695009823756930000000444814

# Invoice

PAGE: 1



5915 Landerbrook Drive, Suite 300  
 Mayfield Heights, Ohio 44124  
 www.statechemical.com  
 Phone: 440-565-5555 • 866-747-2229

State Chemical Solutions is a Division of State Industrial Products

Document No.	Document Date	Due Date
98237570	04/28/2017	05/28/2017

BILL TO:  
 Customer No.: 63695

SHIP TO:

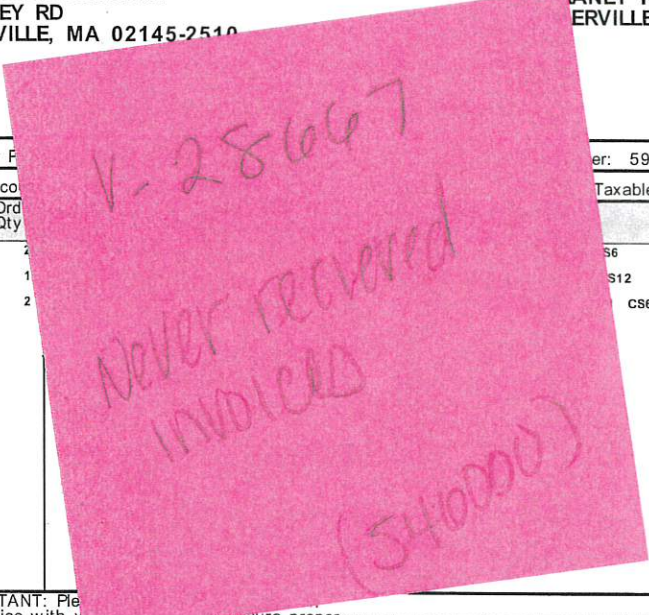
CITY OF SOMERVILLE  
 BUILDING DEPARTMENT  
 1 FRANEY RD  
 SOMERVILLE, MA 02145-2510  
 USA

CITY OF SOMERVILLE  
 BUILDING DEPARTMENT  
 1 FRANEY RD  
 SOMERVILLE, MA 02145-2510



001010

Customer F		er: 5984417		Delivery:	
Your Acco		Taxable:			
Open Qty	Ord Qty		Unit Price	Extended Price	
0	2	56	207.000	414.00	
0	1	S12	132.000	132.00	
0	2	CS6	176.000	352.00	



- IMPORTANT: Please check this invoice with your account to assure proper credit to your account. ALWAYS include your customer number, invoice number, and amount paid with your remittance.
- All shipments FOB nearest warehouse.
- Claims for shortage or damaged goods must be made within 5 days after receipt of goods.
- No returns without written authorization.
- If you have any questions regarding this invoice please contact us at 1-800-782-2436.

Net Sales	Shipping&Processing	Sales Tax	TOTAL
898.00	62.90	0.00	960.90

We hereby certify that these goods were produced in compliance with all applicable requirements of Section 6, 7 and 12 of the Fair Labor Standards Act as amended, and of regulations and orders of the United States Department of Labor issued under Section 14 thereof.

**PAY NO MONEY TO AGENTS**

FED. TAX I.D. NO.  
 34-0552740

All tax exempt customers must submit tax exempt certificate with payment.

FOR CHEMICAL EMERGENCY SPILL,  
 LEAK, FIRE, EXPOSURE OR ACCIDENT  
 CALL CHEMTREC -- DAY OR NIGHT  
 (800) 424-9300

**PLEASE DETACH AND RETURN WITH PAYMENT**

Make Checks Payable to: <b>State Industrial Products</b>  <b>REMIT TO</b>  P.O. Box 74189 Cleveland OH 44194-0268	<b>*Invoice No.*</b>	<b>Due Date</b>	<b>Customer No.</b>	<b>Salescode</b>	<b>TOTAL DUE</b>	For Easy Payment Method Complete Credit Card Information or Call 1-800-782-2436
	98237570	05/28/2017	63695	90144648	960.90	
	METHOD OF PAYMENT					
<input type="checkbox"/> CHECK ENCLOSED			<input type="checkbox"/> AMER. EXP.			
<input type="checkbox"/> CHARGE MY CREDIT CARD			<input type="checkbox"/> VISA			
EXPIRATION CARD NO. <input style="width: 40px;" type="text"/> <input style="width: 40px;" type="text"/> <input style="width: 40px;" type="text"/> <input style="width: 40px;" type="text"/>			SIGNATURE _____ <input type="checkbox"/> MASTERCARD			
<input style="width: 100%;" type="text"/>						
INTEBANK NO. (MC ONLY)						

00100000063695009823757010000000960901





**Sterling Corporation**

27 Sterling Road  
Billerica, MA 01862  
Tel: 978-667-0044 Fax: 978-671-9447  
AccountsReceivable@sterlingmail.com  
www.SterlingDelivers.com



**Invoice**

**Bill to:** **S0533**

City of Somerville  
ATTN: Walter Whitney  
One Franey Road  
  
Somerville MA 02145

<b>Invoice #</b>	<b>530803</b>
<b>Invoice Date</b>	<b>7/17/2017</b>
<b>Page</b>	<b>1 of 1</b>
<b>Contract #</b>	<b>430314</b>
<b>PO #</b>	

FOLD LINE

Service Date	Service	Description	Per	Quantity	Charge	Total
6/1/2017	Office Move		FLAT	1	\$3,080.61	\$3,080.61

Payment Already Received:  
Invoice Amount Now Due: \$3,080.61 ✓

Amount Due if Not Paid within 30 Days of Invoice: \$3,126.82

*If Invoice not paid within 30 days, a late fee of 1 1/2 % (\$46.21) will be applied.*

**Origin:**

City of Somerville  
1 Franey Rd

Somerville ma 02143

**Destination:**

City of Somerville  
1 Franey Rd

Somerville ma 02143

2 supervisor 18 hrs x \$77.30 = \$1391.40 ✓
1 van/driver 9 hrs x \$110.39 = \$993.51 ✓
1 mover 9 hrs x \$77.30 = \$695.70 ✓

Remittance Stub

City of Somerville  
One Franey Road

Somerville MA 02145

**Account #: S0533**  
**Invoice #: 530803**  
**Date: 7/17/2017**

Payment Already Received:  
Invoice Amount Now Due: \$3,080.61

Amount Due if Not Paid within 30 Days of Invoice: \$3,126.82

*If Invoice not paid within 30 days, a late fee of 1 1/2 % (\$46.21) will be applied.*

**Remit To:** Sterling Corporation  
27 Sterling Road

Billerica MA 01862

**STEALING**

STERLING ROAD, BILLERICA MA 01862 978-667-0044

SHIPPER	CONSIGNEE	INVOICE
City of Somerville 1 Franey Rd  Somerville ma 02143 Jim Roderick (P) 617- 20-6625: (M) --	City of Somerville 1 Franey Rd  Somerville ma 02143 Jim Roderick: (P) 617- 20-6625: (M) --	City of Somerville S0533 Walter Whitney One Franey Road  Somerville MA 02145 PO: Reg: 430314 Sales #: 20464-1

ACK:	LOAD: 8/1/2017	DEL: 8/1/2017	START:
# men	RATE	# hrs	FINISH:
AN/DRVR R.T.			OFF HOURS
AN/DRVR O.T.			S.T. HOURS
ELPERS R.T.			O.T. HOURS
ELPERS O.T.			

PIN

GROSS TARE NET MILES RT LH SHPR INT. RATE CHARGES  
ADDITIONAL SERVICES: VALUATION \$

ITEM (S)	DESCRIPTION	CONDITION	EXCEPTIONS AT DESTINATION
	2-Sup 18 hrs x 77.3° = 1391.40		
	1 VID 9 hrs x 110.39 = 993.51		
	1-Mover 9 hrs x 77.3° = 695.7		
	<u>3080.61</u>		

TOTALS 3080.61

JCK: DRIVER: HELPER(S):  
JCK: DRIVER: HELPER(S):

SPECIAL INSTRUCTIONS:

weekly work

Please bring 60 boxes and go to the school department and drop the off. They have a move coming up for the 8th. It is a recarpet job they need our help with can you look it.

Allyson Bell  
Assistant Director of Special Education  
Somerville Public Schools

0

**SHIPPER MUST SIGN:** Unless A Different Value Is Declared Above, The Shipper Hereby Releases The Property To A Value Of \$.60 Per Pound Per Article To A Maximum of \$5000.00 per shipment. X \_\_\_\_\_ DATE \_\_\_\_\_

EVERY ACKNOWLEDGEMENT: The Above Services Were Rendered and The Goods Have Been Received In Good Condition Except As Noted:

Signature \_\_\_\_\_ X \_\_\_\_\_ DATE \_\_\_\_\_  
Printed Name



# INVOICE

26 Hampshire Drive Hudson, NH 03051  
 Phone 603-293-7531 Fax 603-589-2051  
[accountsreceivable@getfireprotection.com](mailto:accountsreceivable@getfireprotection.com)  
[www.getfireprotection.com](http://www.getfireprotection.com)

INVOICE #: 13205719  
 DATE: 06/22/2017

**BILL TO:** SOMERVILLE PUBLIC SCHOOLS  
 42 CROSS ST  
 ATTN: ACCOUNTS PAYABLE  
 SOMERVILLE, MA 02143

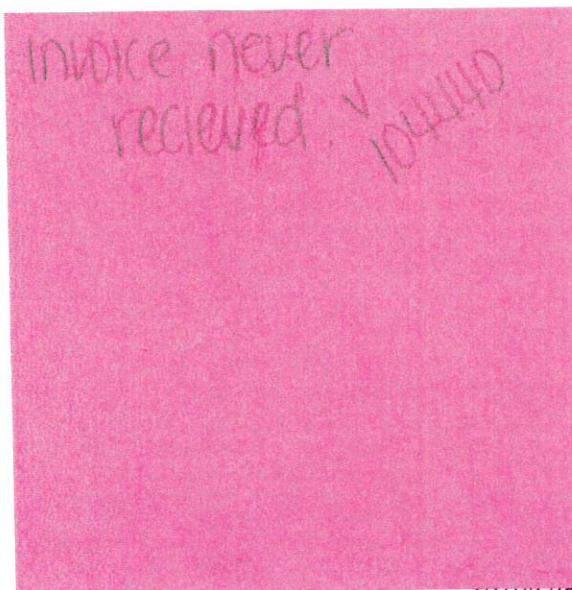
**SHIP TO:** EAST SOMERVILLE COMMUNITY SCHOOL  
 50 CROSS STREET/ 93 SCHOOL ST  
 SOMERVILLE, MA 02143

CUSTOMER ID	CUSTOMER PO	PAYMENT TERMS
C-00006638		N30

TECHNICIAN	SALES REP	SHIP/SERVICE DATE	DUE DATE
Matt Nelson	OTHER	06/01/2017	07/22/2017

ITEM #	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
2010	FIRE EXT SERVICE CALL - NON INSP	1	\$56.25	\$56.25
3041	SWAP OUT - DRY CHEM (10LB/20LB)/CO2	1	\$50.25	\$50.25
3043	SWAP OUT - PARTS	1	\$19.50	\$19.50
<b>SUBTOTAL</b>				\$126.00
<b>Sales Tax</b>				\$0.00
<b>TOTAL</b>				\$126.00
<b>Amount Paid</b>				\$0.00
<b>Amount Due</b>				\$126.00

Notes:



PLEASE INCLUDE INVOICE NUMBER ON CHECK.

THANK YOU!

**PLEASE NOTE: WE ACCEPT VISA, MASTERCARD, AMEX AND DISCOVER**

Overdue invoices are subject to finance charges.

**Invoice**

W. E. MCCARTHY, INC.  
 241 MYSTIC AVE  
 MEDFORD, MA 02155  
 781-396-7500  
 FX: 781-396-3502

Date	Invoice #
5/22/2017	9275

BILL TO CITY OF SOMERVILLE ACCOUNTS PAYABLE 1 FRANEY ROAD SOMERVILLE, MA 02145
--

Quantity	Description	Rate	Amount	P.O. No.	Terms	Project
	37 BUCKET TRUCK RENTAL - TRUCK #2293 ONE MONTH RENTAL 4/24/17 - 5/22/17 WORK ORDER #23242 NAME: WALTER WHITNEY / ORAZZO DELUCA TITLE: SUPERINTENDENT OF BUILD. & GROUNDS / CONTRACT MANAGER DEPT: DPW H&G ADDR: 1 FRANEY RD, SOMERVILLE EMAIL: whitney@somervillema.gov	1,700.00	1,700.00		DUE UPON RECEIPT	
<b>Total</b>			<b>\$1,700.00</b>			

Warren E. McCarthy, Inc.

Invoice

W. E. MCCARTHY, INC.  
 241 MYSTIC AVE  
 MEDFORD, MA 02155  
 781-396-7500  
 FX: 781-396-3502

Date	Invoice #
6/19/2017	9903

BM To  
 CITY OF SOMERVILLE  
 ATTENTION: ACCOUNTS PAYABLE  
 100 STATE ST  
 SOMERVILLE, MA 02145

Quantity	Description	Rate	Amount	Project
	35 BUCKET TRUCK RENTAL TRUCK #2293 ONE MONTH RENTAL 5/22/17 - 6/19/17 WORK ORDER #23292 NAME: WALTER WATNEY / ORAZIO DELUCA TITLE: SUPERINTENDENT OF BUILD. & GROUNDS / CONTRACT MANAGER DEPT: DPW B&G ADD: 1 FRANKLIN RD, SOMERVILLE EMAIL: ww@cityofsomerville.gov	1,700.00	1,700.00	
<b>Total</b>			\$1,700.00	

Warren E. McCarthy, Inc.

**Invoice**

W. E. McCARTHY, INC.  
 241 MYSTIC AVE  
 MEDFORD, MA 02155  
 781-396-7500  
 FX: 781-396-3502

Date	Invoice #
7/17/2017	9337

Bill To  
 CITY OF SOMERVILLE  
 ACCOUNTS PAYABLE  
 1 FRANEY ROAD  
 SOMERVILLE, MA 02145

NO CONTRACT  
 CUSTOMER INQUIRY  
 CALLS 7-10/30/17  
 \*CASH NOT PAY\*

Quantity	Description	Rate	Amount	P.O. No.	Terms	Project
				DATE UPON RECEIPT		
	35' BUCKET TRUCK RENTAL TRUCK #2293 ONE MONTH RENTAL 6/19/17 - 7/17/17 WORK ORDER #528242	1,700.00	1,700.00			
			<b>Total</b>			\$1,700.00

NAME: WALTER WHITNEY / ORAZIO DELUCA  
 TITLE: SUPER OF BUILD. & GROUNDS / CONTRACT MANAGER  
 DEPT: DPW B&G  
 ADDR: 1 FRANEY RD., SOMERVILLE  
 STATE: MA  
 EMAIL: wwhitney@somervillema.gov