

# STANDARD ELECTRIC

a US Electrical Services Co.

STANDARD ELECTRIC-WILMINGTON  
14 JEWEL DRIVE  
WILMINGTON, MA 01887-3361  
Phone 978-658-5050  
Fax

## Invoice

CUSTOMER #	SHIP TO #
75476	75480
INVOICE NUMBER	INVOICE DATE
S119634644.001	04/19/2022
TAX JURISDICTION	SHIP BRANCH
MA 2501762535	WIIS
REMIT TO	
US ELECTRICAL SERVICES, INC. PO BOX 412485 BOSTON, MA 02241-2485	

BILL TO:

SHIP TO:

CITY OF SOMERVILLE (ELEC  
1 FRANEY ROAD  
ELECTRICAL DIVISION  
SOMERVILLE, MA 02145-2598

CITY OF SOMERVILLE  
1 FRANEY RD  
LIGHTS AND LINES DEPT  
SOMERVILLE, MA 02145-2598

CUSTOMER PO NUMBER		JOB NAME / RELEASE NO		ORDERED BY		SALESPERSON			
12022		KING LUMINAIRE		KRISTOFER		STEPHEN E. AYLES (978) 887-3109			
WRITER		SHIP VIA		TERMS		SHIP DATE		ORDER DATE	
STEPHEN F. CRAWFORD (978) 988-3136		DIRECT		NET 15TH		04/19/2022		01/20/2022	
ORDER QTY	SHIP QTY	DESCRIPTION				UNIT PRICE	EXT PRICE		
5ea	5ea	KINGLUM KSB10-LSFE5-13.5-DR KING POLE 13.5' WITH SPLIT BASE COVER				3285.000/ea	16425.00		
8ea	8ea	KINGLUM K118R-B2AR-III-75(SSL)1042-120/277- K16-3K-S/F HSS LED FIXTURE ACORN WITH FINIAL WITH HOUSE SHIELD				1920.000/ea	15360.00		

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Invoice is due by 05/15/2022

Past Due Invoices may be subject to 1.50% late charge.  
April Consolidated Invoice

For complete Terms & Conditions go to:  
<https://tinyurl.com/SES-Customer-TC>

Subtotal	31785.00
Shpg Chgs	0.00
Tax	0.00
Payments	0.00
Amount Due	31785.00

# STANDARD ELECTRIC

a US Electrical Services Co.

STANDARD ELECTRIC-MEDFORD  
101 MYSTIC AVE  
MEDFORD, MA 02155-4628  
Phone 781-333-6822  
Fax 781-333-6825

## Invoice

CUSTOMER #	SHIP TO #
75476	75476
INVOICE NUMBER	INVOICE DATE
S120449328.001	04/19/2022
TAX JURISDICTION	SHIP BRANCH
MA 2501739835	MEDF
REMIT TO	
US ELECTRICAL SERVICES, INC. PO BOX 412485 BOSTON, MA 02241-2485	

BILL TO:

SHIP TO:

CITY OF SOMERVILLE (ELEC  
1 FRANEY ROAD  
ELECTRICAL DIVISION  
SOMERVILLE, MA 02145-2598

CITY OF SOMERVILLE (ELEC  
1 FRANEY ROAD  
ELECTRICAL DIVISION  
SOMERVILLE, MA 02145-2598

CUSTOMER PO NUMBER	JOB NAME / RELEASE NO	ORDERED BY	SALESPERSON	
POOL		GERRY	STEPHEN E. AYLES (978) 887-3109	
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
KEN JONES 781-333-6822	PICK UP	2% 10TH, NET 15TH	04/19/2022	04/19/2022
ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
1ea	1ea	ORDER PICKED UP IN MEDFORD, MA - 02155-4628 DEWALT DCK278C2 ATOMIC COMPACT CORDLESS DRILL/IMPACT KIT  2022/04/19 08:14:13 AM S120449328.1	384.620/ea	384.62

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If paid by 05/10/2022 you may deduct \$7.69  
Invoice is due by 05/15/2022 net of any cash discount.  
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April Consolidated Invoice

For complete Terms & Conditions go to:  
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Subtotal	384.62
Shpg Chgs	0.00
Tax	0.00
Payments	0.00
Amount Due	384.62

# STANDARD ELECTRIC

a US Electrical Services Co.

STANDARD ELECTRIC-MEDFORD  
101 MYSTIC AVE  
MEDFORD, MA 02155-4628  
Phone 781-333-6822  
Fax 781-333-6825

## Invoice

CUSTOMER #	SHIP TO #
75476	75476
INVOICE NUMBER	INVOICE DATE
S120450609.001	04/19/2022
TAX JURISDICTION	SHIP BRANCH
MA 2501739835	MEDF
REMIT TO	
US ELECTRICAL SERVICES, INC. PO BOX 412485 BOSTON, MA 02241-2485	

BILL TO:

SHIP TO:

CITY OF SOMERVILLE (ELEC  
1 FRANEY ROAD  
ELECTRICAL DIVISION  
SOMERVILLE, MA 02145-2598

CITY OF SOMERVILLE (ELEC  
1 FRANEY ROAD  
ELECTRICAL DIVISION  
SOMERVILLE, MA 02145-2598

CUSTOMER PO NUMBER		JOB NAME / RELEASE NO		ORDERED BY		SALESPERSON	
W. SOMERVILLE SCHOOL				GERRY		STEPHEN E. AYLES (978) 887-3109	
WRITER		SHIP VIA		TERMS		SHIP DATE	
KEN JONES 781-333-6822		PICK UP		2% 10TH, NET 15TH		04/19/2022	
ORDER QTY	SHIP QTY	DESCRIPTION				UNIT PRICE	EXT PRICE
4ea	4ea	ORDER PICKED UP IN MEDFORD,MA - 02155-4628 LEV ODS10-IDW INFR OCCUPANCY WALL SENSOR				53.500/ea	214.00
2ea	2ea	LEV 80409-NW 2G WHT NYL WALLPLATE				1.310/ea	2.62
2022/04/19 10:09:40 AM S120450609.1							

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If paid by 05/10/2022 you may deduct \$4.33  
Invoice is due by 05/15/2022 net of any cash discount.  
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April Consolidated Invoice

For complete Terms & Conditions go to:  
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Subtotal	216.62
Shpg Chgs	0.00
Tax	0.00
Payments	0.00
Amount Due	216.62

# STANDARD ELECTRIC

a US Electrical Services Co.

STANDARD ELECTRIC-MEDFORD  
101 MYSTIC AVE  
MEDFORD, MA 02155-4628  
Phone 781-333-6822  
Fax 781-333-6825

## Invoice

CUSTOMER #	SHIP TO #
75476	75476
INVOICE NUMBER	INVOICE DATE
S120729728.001	05/27/2022
TAX JURISDICTION	SHIP BRANCH
MA 2501739835	MEDF
REMIT TO	
US ELECTRICAL SERVICES, INC. PO BOX 412485 BOSTON, MA 02241-2485	

BILL TO:

SHIP TO:

CITY OF SOMERVILLE (ELEC  
1 FRANEY ROAD  
ELECTRICAL DIVISION  
SOMERVILLE, MA 02145-2598

CITY OF SOMERVILLE (ELEC  
1 FRANEY ROAD  
ELECTRICAL DIVISION  
SOMERVILLE, MA 02145-2598

CUSTOMER PO NUMBER		JOB NAME / RELEASE NO		ORDERED BY		SALESPERSON			
POWDERHOUSE ROTORAY				JOE		STEPHEN E. AYLES (978) 887-3109			
WRITER		SHIP VIA		TERMS		SHIP DATE		ORDER DATE	
KEN JONES 781-333-6822		PICK UP		2% 10TH, NET 15TH		05/27/2022		05/27/2022	
ORDER QTY	SHIP QTY	DESCRIPTION				UNIT PRICE	EXT PRICE		
		ORDER PICKED UP IN MEDFORD, MA - 02155-4628							
2ea	1ea	BKUNL SQD QO120 1P 20A CIRCUIT BREAKER ***BREAKER BROKER*** !! TAGGED ITEM !!				15.960/ea	15.96		
1ea	1ea	GRE 33L-7/8X16 ZIP PWR BIT				8.040/ea	8.04		
1ea	1ea	GRE 921-18 3/16X18 QK CHANGE EXTN				28.430/ea	28.43		
1ea	1ea	GRE 33A-1 BIT SPADE 1 P.O.P PA				2.910/ea	2.91		
20ft	20ft	EMT 1/2" X 10'				80.250/c	16.05		
2ea	2ea	CRS TP403 4" SQ BOX 2-1/8" DEEP SQUARE CORNERS 1/2" & 3/4" KOS				205.850/c	4.12		
2ea	2ea	CRS 450S 1/2" STEEL EMT SET SCREW CONNECTOR				23.310/c	0.47		
2ea	2ea	ARL 8600 3/8" GREENFIELD TO 1/2" EMT COUPLING				202.910/c	4.06		
4ea	4ea	CRS 200 1/2" EMT ONE HOLE CLIP				10.180/c	0.41		
2ea	2ea	LEV T5020-W WHT 20A-125V SGL RCPT				6.560/ea	13.12		
2ea	2ea	CRS TP514 4" SQ 1G SINGLE RECEPTACLE 1-13/32" DIA COVER				242.470/c	4.85		
1ea	1ea	CH GBKP21 21 TERMINAL GROUND BAR - CH/BR PON				26.380/ea	26.38		


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# Invoice



CUSTOMER #	SHIP TO #
75476	75476
INVOICE DATE	INVOICE NUMBER
05/27/2022	S120729728.001

ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
		<p>2022/05/27 09:29:02 AM S120729728.1</p> 		

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If paid by 07/10/2022 you may deduct \$2.50  
 Invoice is due by 07/15/2022 net of any cash discount.  
 Past Due Invoices may be subject to 1.50% late charge.  
 April Consolidated Invoice

For complete Terms & Conditions go to:  
<https://tinyurl.com/SES-Customer-TC>

Subtotal	124.80
Shpg Chgs	0.00
Tax	0.00
Payments	0.00
Amount Due	124.80

# STANDARD ELECTRIC

a US Electrical Services Co.

STANDARD ELECTRIC-MEDFORD  
101 MYSTIC AVE  
MEDFORD, MA 02155-4628  
Phone 781-333-6822  
Fax 781-333-6825

## Invoice

CUSTOMER #	SHIP TO #
75476	75477
INVOICE NUMBER	INVOICE DATE
S120793188.001	06/15/2022
TAX JURISDICTION	SHIP BRANCH
MA 2501739835	MEDF
REMIT TO	
US ELECTRICAL SERVICES, INC. PO BOX 412485 BOSTON, MA 02241-2485	

BILL TO:

SHIP TO:

CITY OF SOMERVILLE (ELEC  
1 FRANEY ROAD  
ELECTRICAL DIVISION  
SOMERVILLE, MA 02145-2598

CITY OF SOMERVILLE  
C/O STANDARD ELECTRIC  
101 MYSTIC AVE  
MEDFORD, MA 02155-4628

CUSTOMER PO NUMBER	JOB NAME / RELEASE NO	ORDERED BY	SALESPERSON	
DPW GATE	FLIR DATA LOGGER	JOE M	STEPHEN E. AYLES (978) 887-3109	
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
THOMAS F. WILLIS 603-328-9006	DIRECT	NET 15TH	06/15/2022	06/07/2022
ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
1ea	1ea	FLIR DL150 TRUE-RMS AC VOLTAGE/ CURRENT DATALOGGER 100000 READINGS 110V	283.390/ea	283.39

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Invoice is due by 07/15/2022

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April Consolidated Invoice

For complete Terms & Conditions go to:  
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Subtotal	283.39
Shpg Chgs	22.43
Tax	0.00
Payments	0.00
Amount Due	305.82

# STANDARD ELECTRIC

a US Electrical Services Co.

STANDARD ELECTRIC-MEDFORD  
101 MYSTIC AVE  
MEDFORD, MA 02155-4628  
Phone 781-333-6822  
Fax 781-333-6825

## Invoice


CUSTOMER #	SHIP TO #
75476	75477
INVOICE NUMBER	INVOICE DATE
S120850745.001	06/15/2022
TAX JURISDICTION	SHIP BRANCH
MA 2501739835	MEDF
REMIT TO	
US ELECTRICAL SERVICES, INC. PO BOX 412485 BOSTON, MA 02241-2485	

BILL TO:

SHIP TO:

CITY OF SOMERVILLE (ELEC  
1 FRANEY ROAD  
ELECTRICAL DIVISION  
SOMERVILLE, MA 02145-2598

CITY OF SOMERVILLE  
1 FRANEY ROAD  
PUBLIC WORKS  
SOMERVILLE, MA 02145-2598

CUSTOMER PO NUMBER	JOB NAME / RELEASE NO	ORDERED BY	SALESPERSON	
TRUM FIELD	TRUM FIELD	JOE M	STEPHEN E. AYLES (978) 887-3109	
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
THOMAS F. WILLIS 603-328-9006	PICK UP	2% 10TH, NET 15TH	06/15/2022	06/15/2022
ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
		ORDER PICKED UP IN MEDFORD, MA - 02155-4628		
500ft	500ft	WCU THHN 10 CU STR BROWN 500' SPOOL	377.440/m	188.72
500ft	500ft	WCU THHN 10 CU STR GREEN 500' SPOOL	377.440/m	188.72
1ea	1ea	IDE 31-601 1-LB DUCT SEAL	5.220/ea	5.22
1ea	1ea	MMM 165GY4A TEMFLEX VINYL ELECTRICAL TAPE 165 GRAY 3/ 4IN X 60FT (19MMX18M) 6MIL 100ROLLS/CASE	1.730/ea	1.73
<p>2022/06/15 09:20:17 AM S120850745.1</p>  <p>JOEM</p>				

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April Consolidated Invoice

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Subtotal	384.39
Shpg Chgs	0.00
Tax	0.00
Payments	0.00
Amount Due	384.39