



**Invoice**

PO Box 75230, Chicago, IL 60675-5230

Invoice Inquiry: 1-888-774-8726

Order Support: 1-800-835-0686

**Invoice No.:** 21-000006470

**Invoice Date:** 7/13/2021

**Due Date:** 8/12/2021

**Order No.:** 11-0000978

**Purchase Order:** 2021570000

**Payment Terms:** Net 30 Days

**Invoice To:** 437012  
City of Somerville  
19 Walnut St  
Recreation and Youth Program  
Somerville MA 02143  
USA

**Deliver To:** 0  
City of Somerville  
19 Walnut St  
Recreation and Youth Program  
Somerville MA 02143  
USA

No.	Item	Description	Quantity	Unit Price	Net Price
1	35570	RAY CATCHER SPRINT DELUXE CON PK10	1.000	150.00000	150.00 USD
2	37942	RAY CATCHER (2.76 V) SOLAR PANEL	1.000	38.25000	38.25 USD

<b>Sales Amount</b>	188.25 USD
<b>Hazardous Fee</b>	0.00
<b>Freight</b>	0.00
<b>Surcharge</b>	0.00
<b>Sales Tax</b>	11.77
	0.00
<b>Prepaid Amount</b>	0.00
<b>Total</b>	200.02 USD

**Special Instructions:**

Please remit payment to: Pitsco Education, LLC, PO Box 75230, Chicago, IL, 60675-5230

<https://www.pitsco.com/>



# Invoice

PO Box 75230, Chicago, IL 60675-5230

Invoice Inquiry: 1-888-774-8726

Order Support: 1-800-835-0686

Invoice No.: 21-000016317

Invoice Date: 11/8/2021

Due Date: 12/8/2021

Order No.: 11-0000978

Purchase Order: 2021570000

Payment Terms: Net 30 Days

Invoice To: 437012  
City of Somerville  
19 Walnut St  
Recreation and Youth Program  
Somerville MA 02143  
USA

Deliver To: 0  
City of Somerville  
19 Walnut St  
Recreation and Youth Program  
Somerville MA 02143  
USA

No.	Item	Description	Quantity	Unit Price	Net Price
3	37942	RAY CATCHER (2.76 V) SOLAR PANEL	17.000	35.25000	599.25 USD

Sales Amount	599.25 USD
Hazardous Fee	0.00
Freight	0.00
Surcharge	0.00
Sales Tax	37.45
	0.00
Prepaid Amount	0.00
<b>Total</b>	<b>636.70 USD</b>

Special Instructions:

Please remit payment to: Pitsco Education, LLC, PO Box 75230, Chicago, IL, 60675-5230

<https://www.pitsco.com/>



BRANCH 62J  
 20 ATLANTIC AVE  
 WOBURN MA 01801  
 781-995-3851  
 781-240-7699 FAX

# RENTAL RETURN INVOICE

# 192840182-001

**Job Site**  
 LAYDOWN YARD  
 110 ALEWIFE BROOK PKWY  
 SOMERVILLE MA 02144  
**Office:** 617-625-6600 **Cell:** 857-270-8304

Customer # : 3436691  
 Invoice Date : 04/22/21  
 Rental Out : 04/16/21 05:00 PM  
 Rental In : 04/22/21 04:38 PM  
 UR Job Loc : 110 ALEWIFE BROOK PK  
 UR Job # : 4  
 Customer Job ID:  
 P.O. # : NPOR  
 Ordered By : BEN WALDRIP  
 Reserved By : GEOFFREY MCNEILL  
 Salesperson : JOHN PASCUCCI

**Invoice Amount: \$363.40**

Terms: 1% 10 Days Net 30  
 Payment options: Contact our credit office  
**REMIT TO:** UNITED RENTALS (NORTH AMERICA), INC.  
 PO BOX 100711  
 ATLANTA GA 30384-0711

RENTAL ITEMS:							
Qty	Equipment	Description	Minimum	Day	Week	4 Week	Amount
1	10626165	BOOM 46-50' TOWABLE Make: JLG Model: T500J Serial: 0030008473 Meter out: 823.30 Meter in: 826.00	316.00	316.00	849.00	1,854.00	316.00
		Backdated to 1 day. gave customer gas un it instead of electric. wasnt able to finish job					
1	920/9952	HITCH SLIDE IN PINTLE COMBO					N/C
Rental Subtotal:							316.00
Agreement Subtotal:							316.00
Rental Protection:							47.40
Total:							363.40

**COMMENTS/NOTES:**

CONTACT: BEN WALDRIP  
 CELL#: 857-270-8304  
 CPU BEN WALDRIP 857-270-8304 OR  
 617-625-6600

ARE YOU OR YOUR EMPLOYEES IN NEED OF OPERATOR CERTIFICATION TRAINING?  
 CONTACT UNITED ACADEMY TODAY  
 844-222-2345 OR WWW.UNITEDRENTALS.COM/TRAINING

SOURCEWELL BASED CONTRACT 062320 URI

Effective January 1, 2021 and where permitted by law, United Rentals may impose a surcharge of 1.8% for credit card payments on charge accounts. This surcharge is not greater than our merchant discount rate for credit card transactions and is subject to sales tax in some jurisdictions.

NOTICE: This invoice is subject to the terms and conditions of the Rental and Service Agreement, which are available at <https://www.unitedrentals.com/legal/rental-service-terms-US> and which are incorporated herein by reference. A COPY OF THE RENTAL AND SERVICE AGREEMENT TERMS ARE AVAILABLE IN PAPER FORM UPON REQUEST.



Visit us at [www.CityHallSystems.com](http://www.CityHallSystems.com)

3 Rosenfeld Drive  
Hopedale, MA 01747  
Phone: (508) 381-5454  
Fax: (508) 458-9496

# INVOICE

DATE: 3/22/2021  
INVOICE # 17540

**Bill To:**

City of Somerville  
C/O Christine Dell'Anno  
93 Highland Ave  
Somerville MA 02143

**Ship To:**

SALESPERSON	PO NUMBER	SHIP DATE	SHIP VIA	F.O.B. POINT	TERMS
		3/22/2021			Net 30

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	Online MyRec Credit Card Fees - February 2021	521.12	521.12

Make payments to: **City Hall Systems, Inc.**  
**3 Rosenfeld Drive**  
**Hopedale, MA 01747**

<b>Total</b>	<b>\$521.12</b>
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Please direct questions regarding this invoice to Becky at (508) 381-5430, [rdonaher@cityhallsystems.com](mailto:rdonaher@cityhallsystems.com) or our Billing Department at (508) 381-5454, [billing@cityhallsystems.com](mailto:billing@cityhallsystems.com).

**THANK YOU FOR YOUR BUSINESS!**



Visit us at [www.CityHallSystems.com](http://www.CityHallSystems.com)

3 Rosenfeld Drive  
Hopedale, MA 01747  
Phone: (508) 381-5454  
Fax: (508) 458-9496

# INVOICE

DATE: 4/12/2021  
INVOICE # 17588

**Bill To:**

City of Somerville  
C/O Christine Dell'Anno  
93 Highland Ave  
Somerville MA 02143

**Ship To:**

SALESPERSON	PO NUMBER	SHIP DATE	SHIP VIA	F.O.B. POINT	TERMS
		4/12/2021			Net 30

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	Online MyRec Credit Card Fees - March 2021	1,639.14	1,639.14

Make payments to: **City Hall Systems, Inc.**  
3 Rosenfeld Drive  
Hopedale, MA 01747

**Total** \$1,639.14

Please direct questions regarding this invoice to Becky at (508) 381-5430, [rdonaher@cityhallsystems.com](mailto:rdonaher@cityhallsystems.com) or our Billing Department at (508) 381-5454, [billing@cityhallsystems.com](mailto:billing@cityhallsystems.com).

**THANK YOU FOR YOUR BUSINESS!**



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3 Rosenfeld Drive  
Hopedale, MA 01747  
Phone: (508) 381-5454  
Fax: (508) 458-9496

# INVOICE

DATE: 6/9/2021  
INVOICE # 17741

**Bill To:**

City of Somerville  
C/O Christine Dell'Anno  
93 Highland Ave  
Somerville MA 02143

**Ship To:**

SALESPERSON	PO NUMBER	SHIP DATE	SHIP VIA	F.O.B. POINT	TERMS
		6/9/2021			Net 30

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	Online MyRec Credit Card Fees - May 2021	4,473.81	4,473.81

Make payments to: **City Hall Systems, Inc.**  
3 Rosenfeld Drive  
Hopedale, MA 01747

**Total** \$4,473.81

Please direct questions regarding this invoice to Becky at (508) 381-5430, [rdonaher@cityhallsystems.com](mailto:rdonaher@cityhallsystems.com) or our Billing Department at (508) 381-5454, [billing@cityhallsystems.com](mailto:billing@cityhallsystems.com).

**THANK YOU FOR YOUR BUSINESS!**