



Purchase Order

Fiscal Year 2018

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THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES AND SHIPPING PAPERS.

Purchase Order # **20186509-00**

Delivery must be made within doors of specified destination.

Mass Sales Tax Exemption # M046 001 414

BILL TO

210
POLICE DEPARTMENT
CITY OF SOMERVILLE
220 WASHINGTON ST
SOMERVILLE MA 02143

B.O.A. Priv Year

VENDOR

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

SHIP TO

POLICE DEPARTMENT
CITY OF SOMERVILLE
220 WASHINGTON ST
SOMERVILLE MA 02143

Vendor Phone Number		Requisition Number	Contract Number		Delivery Reference	
		18007376	OFF36			
Date Ordered	Vendor Number	Date Required	Freight Method/Terms		Department/Location	
05/24/2018	21108				POLICE DEPARTMENT	
Item#	Description/Part No.		Qty	UOM	Unit Price	Extended Price
	MISC. OFFICE SUPPLIES					
	The Above Purchase Order Number Must Appear On All Correspondence - Packing Sheets And Bills Of Lading					
1	MISC. OFFICE SUPPLIES 0121052 - 542000		1.0	EACH	\$2,000.000	\$2,000.00
	7-9-18		5034			→ 3536 1046.32

By

Edward Bean

City Auditor

VENDOR COPY

PO Total

\$2,000.00