



YOUR TOTAL OFFICE SOLUTIONS PROVIDER
 P.O. Box 4024 Woburn, MA 01888-4024
 P: 800-321-6327 F: 781-938-9317

INVOICE

Invoice Number: AR54967
Invoice Date: 6/23/2020
Account Number: C001208
Balance Due: \$16.85

Bill To: CITY OF SOMERVILLE
 Attn: TERESA VICENTE
 93 HIGHLAND AVE
 SOMERVILLE, MA 02143-1740

Ship To: CITY OF SOMERVILLE DPW
 Attn: KAREN REYNOLDS/DPW DEPT
 FRANEY RD
 SOMERVILLE, MA 02145-2510

As address City Hall is 91 Highland

Sales Order No	P. O. Number	Ship Method	Payment Terms	Payment Due
5019501	KAREN REYNOLDS/DPW	UPSGND	Net 30	7/23/2020

Remarks	Sales Person
ATT: KAREN REYNOLDS/DPW-DEPT NC PER SERVICE AGREEMENT #63146	Judith Souza

Item No	Description	Serial No	Order	Ship	BtO	UM	Price	Disc	Amount
2794B003AC	GPR-31 CYAN TONER C5030/ C5035/C5235/C5240 (9) Contract: 5314-02 Equipment: 63146 Serial Number: JWH03663 Model: IRC5235 Location:		1.0	1.0	0.0	EA	\$0.00		\$0.00

REMIT TO:
 NECS
 PO BOX 4024
 WOBURN, MA 01888-4024
 Please Pay From This Invoice

Subtotal	\$0.00
Discount	\$0.00
Freight	\$16.85
Sales Tax	\$0.00
Invoice Total	\$16.85
Balance Due	\$16.85



CONTRACT INVOICE

YOUR TOTAL OFFICE SOLUTIONS PROVIDER
 P.O. Box 4024 Woburn, MA 01888-4024
 P: 800-321-6327 F: 781-938-9317

Invoice Number: AR55311
Invoice Date: 6/29/2020
Account Number: C001208
Balance Due: \$157.26

Bill To: CITY OF SOMERVILLE
 TERESA VICENTE
 93 HIGHLAND AVE
 SOMERVILLE, MA 02143-1740

Customer: CITY OF SOMERVILLE
 93 HIGHLAND AVE
 SOMERVILLE, MA 02143-1740

Account No	Payment Terms	Due Date	Invoice Total	Balance Due	
C001208	Net 30	7/29/2020	\$ 157.26	\$ 157.26	
Invoice Remarks					
Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
5314-02		\$ 157.26		9/28/2019	9/27/2020
Contract Remarks					

Summary:

Contract base rate charge for this billing period	\$0.00 *
Contract overage charge for the 3/28/2020 to 6/27/2020 overage period	\$157.26 **
*Sum of equipment base charges **See overage details below	\$157.26

Detail:

Equipment included under this contract

Canon/IRC5235

Number	Serial Number	Base Charge	Location						
63146	JWH03663	\$0.00	CITY OF SOMERVILLE DPW 1 FRANEY RD SOMERVILLE, MA 02145-2510						
Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
BLK	BLK-16365-824	69,032	72,498		3,466	0	3,466	0.006600	\$22.88
CLR	CLR-16365-824	80,413	82,958		2,545	0	2,545	0.052800	\$134.38
									\$157.26

REMIT TO:
 NECS
 PO BOX 4024
 WOBURN, MA 01888-4024

Please Pay From This Invoice

Invoice SubTotal	\$157.26
Tax:	\$0.00
Invoice Total	\$157.26
Balance Due:	\$157.26

FROM: EVERETT POLICE DEPARTMENT
45 ELM STREET
ASSIGNMENT OFFICE
EVERETT, MA 02149

06/04/19

25

TO: DPW/CITY OF SOMERVILLE
1 FRANEY ROAD
ATTN: JOANNE DOLAN
SOMERVILLE, MA 02145

*** DETAIL INVOICE ***

date	inv#	hours	officer	total	paid	bal
04/24/19	171779	8.00	156 PTL N CRISTIANO PEARL @ CROSS ST SOMERVILLE 0700-1500	480.00		480.00
04/26/19	171957	8.00	113 SGT JEDREY PEARL ST SOMERVILLE 0730-1530	480.00		480.00

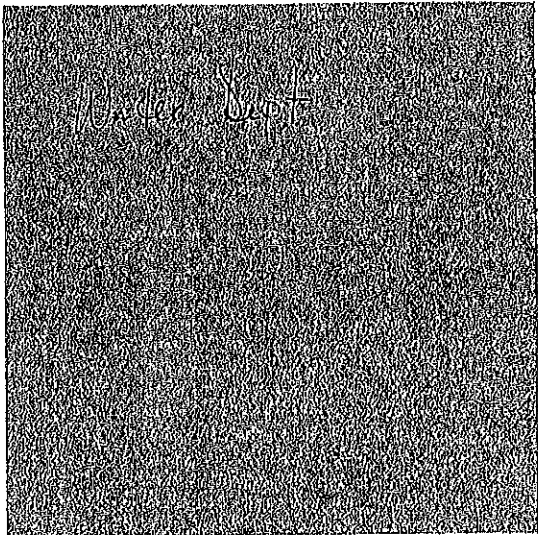
PAST DUE

TOTAL: 960.00

*** REMIT TO THE CITY OF EVERETT/ ASSIGNMENT OFFICER, 45 ELM STREET **
*** EVERETT, MA 02149 **** 617-394-2371 MON - FRI 7:30 AM - 3:30 PM **
*** NET 30 DAYS

***** PLEASE RETURN COPY OF INVOICE WITH PAYMENT *****
*****IMPORTANT NOTE*****
** IF DETAIL NEEDS TO BE CANCELLED, YOU MUST CALL AT LEAST ONE HOUR **
** PRIOR TO THE START TIME OF DETAIL, TO AVOID MINIMUM CHARGE *****
** CALL 617-389-2120 24 HRS A DAY FOR SERVICE OR CANCELLATIONS *****

*
* IF THIS INVOICE IS NOT CONTESTED WITHIN 30 DAYS OF INVOICE DATE, IT *
* MUST BE PAYED IN FULL. NO CREDIT WILL BE APPLIED TO THIS OR ANY *
* OTHER INVOICE. *



*ROSE MORAIS
out sick
call
617-19*

*617-389-2120
V# 14624*

Remit payment to:
Burlington Police Department
Attn: Police Detail Billing
45 Center St
Burlington MA 01803



Invoice

20-000734 page 1 of 1

Invoiced to:
Somerville DPW / Engineering
1 Franey Road
Somerville MA 02145

Due by: Due upon receipt
Invoice Date: 3/12/2020 9:11:05 AM
Sub Total: \$480.00
0% Admin Fee: \$0.00
Amount due: \$480.00

Description	Price
ASSIGNMENT ID: 21996 REQUESTED BY: Somerville PD 617-625-1600 ext.7256 3/11/2020 8:00:00 AM - 3/11/2020 2:30:00 PM Grand Union @ Revolution CITY: SOMERVILLE OFC: AMOGAWIN,RENOEL RATES: 8 at \$60.00 0 at \$90.00 0 at \$91.50 0 at \$0.00 TZE Construction.	\$480.00

NOTES:

TOTAL: \$480.00

For questions regarding this invoice contact Police Detail Billing at (781) 605-4972
**any detail canceled within 1 hour of the start time will be charged a 4 hour minimum*

10000000000862281813POLDETL03132000002600000000260000VC60001921383.

COLLECTION LETTER		PAGE 1	
Remit to:			
CITY OF SOMERVILLE			
Customer Number	Invoice Number	Notice Date	
VC6000192138	RE129920A20020997460	06-12-20	
Payment ID	AR Dept/BRG	Due Date	
0062281813	POL:DETL	03-13-20	
Amount Due		Amount Enclosed	
\$2,600.00			

PAY ONLINE AT MASSPAYS.COM/POL
MASSACHUSETTS DEPARTMENT OF STATE POLICE
COMMONWEALTH MASTER LOCKBOX
PO BOX 417638
BOSTON, MA 02241-7638

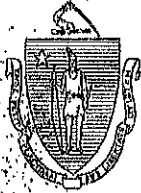
Bill to:
CITY OF SOMERVILLE
ATTN: MIKE BROWNE
1 FRANEY RD
SOMERVILLE MA 02145-2510

Payment Method: Check Money Order

Please check if address has changed. Write correct address on back of stub and attach with payment

Please write Invoice No on front of check or Money Order. DO NOT MAIL CASH

Please detach the above stub and return with your remittance payable to COMMONWEALTH OF MASS OR ONLINE AT MASSPAYS.COM/POL



Commonwealth of Massachusetts
DEPARTMENT OF STATE POLICE

COLLECTION LETTER

PAGE 1 OF 1

Customer Number VC6000192138			
CITY OF SOMERVILLE	RE129920A20020997460	06-12-20	03-13-20

NEW PAYMENTS CAN NOW BE MADE ONLINE. LOG ONTO THE STATE POLICE E-PAYMENTS WEB SITE AT HTTP://MASSPAYS.COM/POL
PLEASE BE ADVISED THAT YOUR ACCOUNT HAS BEEN DEEMED DELINQUENT FOR FAILURE TO PAY AND HAS BEEN REFERRED FOR ASSESSMENT OF LATE CHARGES, INTERCEPT OF STATE OR FEDERAL PAYMENTS, PROCESSING FEE CHARGES, INCLUDING STATE TAX REFUNDS UNDER MGL C.7A, C.62D AND REFERRAL TO A COLLECTION AGENCY UNDER MGL C.7A AND 815 CMR 9.0. MULTIPLE NOTICES OF YOUR RIGHT TO DISPUTE THIS DEBT OR SUBMIT A WRITTEN REQUEST FOR A MGL C.30A HEARING HAVE PREVIOUSLY BEEN PROVIDED. PLEASE CALL THE CONTACT PERSON FOR FURTHER INFORMATION.

CONTACT: The Receivable Unit 03/10/2016 POL

COLLECTION LETTER PAGE 1

Remit to:
 PAY ONLINE AT MASSPAYS.COM/POL
 MASSACHUSETTS DEPARTMENT OF STATE POLICE
 COMMONWEALTH MASTER LOCKBOX
 PO BOX 417638
 BOSTON MA 02241-7638

CITY OF SOMERVILLE		
Customer Number	Invoice Number	Notice Date
VC6000192138	RE129920A20020998060	06-22-20
E-Payment ID	ARDept/BPRO	Due Date
0062298421	POL:DETL	03-22-20
	Amount Due	Amount Enclosed
	\$3,200.00	

Bill to:
 CITY OF SOMERVILLE
 ATTN: MIKE BROWNE
 1 FRANEY RD
 SOMERVILLE MA 02145-2510

Payment Method: Check Money Order

Please check if address has changed. Write correct address on back of stub and attach with payment

Please write Invoice No on front of check or Money Order. DO NOT MAIL CASH

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Commonwealth of Massachusetts
 DEPARTMENT OF STATE POLICE
COLLECTION LETTER

PAGE 1 OF 1

Customer Name		Customer Number	
CITY OF SOMERVILLE		VC6000192138	
Invoice Number	Notice Date	Due Date	
RE129920A20020998060	06-22-20	03-22-20	

NEW PAYMENTS CAN NOW BE MADE ONLINE. LOG ONTO THE STATE POLICE E-PAYMENTS WEB SITE AT [HTTP://MASSPAYS.COM/POL](http://masspays.com/pol)

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Commonwealth of Massachusetts

DEPARTMENT OF STATE POLICE

ORIGINAL

Invoice Charges

Ref Line No.	DESCRIPTION	Invoice Date	No. of Units	Unit of Measure	Unit Price	Charges/Credit
9	DILLBOY STADIUM SOMERVILLE - 6/11/20 - IRVING C B - 8 HOURS	06-17-20				\$400.00

Credit Payments Applied		\$0.00
Total Amount Due By	07-17-20	\$3,200.00

The Department of the State Police provides this invoice for a Private Detail delivered to your company through the Troop A Detail Office. This invoice will advance through a 120 day billing cycle - 1 invoice and 3 late Dunning notices - before an aggressive collection process will be enforced (Intercept and Debt Collection). Minimum of 4 hours pay; Over 4 hours, 8 hours minimum pay; Over 8 hours, time and one-half; \$50/HR REG, \$75/HR OT. If you have questions related to officers and the dollar amount on this invoice, please contact the Troop Detail Officer at 978-538-6030.

Instructions

NEW PAYMENTS CAN NOW BE MADE ONLINE. TO VIEW AND PAY BILLS, LOG ONTO [HTTP://MASSPAYS.COM/POL](http://MASSPAYS.COM/POL)

Please check this bill for accuracy. If you have recently made a payment it will be reflected in your next bill. Questions? Please call the Contact listed below.

CONTACT: The Receivable Unit 508-820-2145

10000000000062291357POLDETL07172000003200000000320000VC60001921385

INVOICE
 Remit to:
 PAY ONLINE AT MASSPAYS.COM/POL
 MASSACHUSETTS DEPARTMENT OF STATE POLICE
 COMMONWEALTH MASTER LOCKBOX
 PO BOX 417638
 BOSTON MA 02241-7638

Customer Name		Page 1
CITY OF SOMERVILLE		
Customer Number	Invoice Number	Notice Date
VC6000192138	RE129920A20061015080	06-17-20
E-Payment ID	AR Dept BPRO	Due Date
0062291357	POL:DETL	07-17-20
Amount Due		Amount Enclosed
\$3,200.00		

Bill to:
 CITY OF SOMERVILLE
 ATTN: MIKE BROWNE
 1 FRANEY RD
 SOMERVILLE MA 02145-2510

Payment Method: Check Money Order

Please check if address has changed. Write correct address on back of stub and attach with payment

Please write Invoice No on front of check or Money Order. DO NOT MAIL CASH

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Commonwealth of Massachusetts
 DEPARTMENT OF STATE POLICE

ORIGINAL

Page : 1

Customer Name		Invoice Number	Notice Date	Due Date
CITY OF SOMERVILLE		RE129920A20061015080	06-17-20	07-17-20
Customer Number VC6000192138				

Invoice Charges

Ref Line No.	DESCRIPTION	Invoice Date	No. of Units	Unit of Measure	Unit Price	Charges/Credit
1	10% Administrative Processing Fee PROJECT # Attn: STEVE MACEACHERN 617-212-9073	06-17-20				\$0.00
2	DILLBOY STADIUM SOMERVILLE - 6/10/20 - CRONIN J E - 8 HOURS	06-17-20				\$400.00
3	DILLBOY STADIUM SOMERVILLE - 6/10/20 - CUNHA M W - 8 HOURS	06-17-20				\$400.00
4	DILLBOY STADIUM SOMERVILLE - 6/10/20 - GONZALEZ J L - 8 HOURS	06-17-20				\$400.00
5	DILLBOY STADIUM SOMERVILLE - 6/10/20 - VALERI A C - 8 HOURS	06-17-20				\$400.00
6	DILLBOY STADIUM SOMERVILLE - 6/11/20 - CARABELLO J E - 8 HOURS	06-17-20				\$400.00
7	DILLBOY STADIUM SOMERVILLE - 6/11/20 - CRONIN J E - 8 HOURS	06-17-20				\$400.00
8	DILLBOY STADIUM SOMERVILLE - 6/11/20 - GONZALEZ J L - 8 HOURS	06-17-20				\$400.00



Commonwealth of Massachusetts

DEPARTMENT OF STATE POLICE

ORIGINAL

Invoice Charges

Ref Line No.	DESCRIPTION	Invoice Date	No. of Units	Unit of Measure	Unit Price	Charges/Credit
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CONTACT: The Receivable Unit 808-820-2145

INVOICE



800.888.9198 | 100 Four Points Way | Tallahassee, FL 32305

Invoice No.
204455

Pack List ID
360877

Your Account No.
SOMEMA

Sold To:

SOMERVILLE DPW
1 FRANEY ROAD
SOMERVILLE, MA 02143

Ship To:

SOMERVILLE DPW
1 FRANEY ROAD
SOMERVILLE, MA 02143

Attn: CHRISTINE MORAN

Freight: Billed

Invoice Date	Ship Via	F.O.B.	Terms
3/26/20	GROUND	ORIGIN	Net 30
P.O. No.	Ship Date	Sales Person	Our Order No.
POLICE	3/25/20	STEPET-E FMU3505+G S/N 5810	8177315

NOTE FOR UPS: THEIR OFFICE CLOSSES @ 12PM EVERYDAY

ATTN: RICKY THORTAN (617-625-6600 x5546)

Order	Quantities	B.O.	Item No.	Description	Unit Price	Tax Price
24.00	24.00	0.0		AIM 2.4 ASSY - SINGLE TANK KITS	\$0.00	\$0.00
24.00	24.00	0.0	941B0720B	AIM 2.4 MODULE ASSY, COMMERCIAL	\$163.00	\$3,912.00
24.00	24.00	0.0	941B0405C	RFID INFP MODULE, AIM 2, OVERMOLD, GEN 2	\$24.00	\$576.00
24.00	24.00	0.0	941B0410A	RFID EXTENSION CABLE, AIM 2, 15 FT	\$23.00	\$552.00
24.00	24.00	0.0	941B0535	CABLE ASSY, OBD-II, PASS-THRU, AIM 2	\$35.00	\$840.00
24.00	24.00	0.0	941B0153C	FILL RING, 3 1/2 OD, 48 IN LG, FLAT, AIM	\$25.00	\$600.00

SUB TOTAL	\$6,480.00
HANDLING, PACKAGING & SHIPPING	\$120.00
TOTAL AMOUNT DUE (US \$)	\$6,600.00

NOTICE: Syn-Tech Systems, Inc does not collect or distribute out-of-state sales tax. Customer is responsible for direct payment of applicable sales taxes due to the State or locality in which you do business.

NOTICE: RETURNS MAY BE SUBJECT TO A 15% RE-STOCKING CHARGE.

Make all checks payable to: SYN-TECH SYSTEMS PO Box 5258 Tallahassee, FL 32314

Interest for late payment is 18% annually or 1.5% per month or fraction thereof.

MYPUELMASTER.com

03-26-20

VMINVFRM_ JMINVFRM10