

Aqueous Consultants, LLC
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Andover, MA 01810
+1 9784701695
mike@aqueous.net
www.aqueous.net



BILL TO

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

INVOICE # 2447

DATE 03/03/2021

DUE DATE 05/02/2021

TERMS Net 60

ACTIVITY	DATE	QTY	RATE	TOTAL
Design Draft Specifications and Bid Sheets (MI)	02/28/2021	4	140.00	560.00
Consulting System Review and Inventory (NP)	02/28/2021	24	110.00	2,640.00

Aqueous Project: 20-0066, Lincoln Park
Project Manager: Michael Bowler

BALANCE DUE

\$3,200.00

Thank you for your business!

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BILL TO

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

INVOICE # 2474

DATE 04/06/2021

DUE DATE 06/05/2021

TERMS Net 60

ACTIVITY	DATE	QTY	RATE	TOTAL
Design Maintenance Drawings, Add'l Coordination (NP)	03/31/2021	9	110.00	990.00

Aqueous Project: 20-0066, Lincoln Park
Project Manager: Michael Bowler

BALANCE DUE

\$990.00

Thank you for your business!



Invoice #: HS12429035
 Account #: 771747 - 940163
 Invoice Date: 04/30/2021
 Payment Due Date: 06/14/2021

CUSTOMER INFORMATION

0000038 H1 1 0184 02143-174093 -C01-P00038-11
 City of Somerville
 93 Highland Avenue
 SOMERVILLE, MA 02143-1740



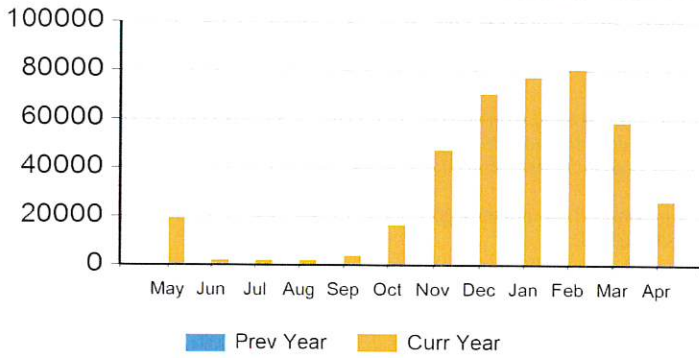
INVOICE SUMMARY

Previous Balance	\$122,923.96
Payment Received (Apr 06, 2021)	(\$39,977.17)
Total Balance Forward	\$82,946.79
Adjustments	\$0.00
Late Payment Charge	\$0.00
Current Usage Charges	\$19,183.14
Total Current Charges	\$19,183.14

Amount Due by Jun 14, 2021 \$102,129.93

USAGE HISTORY

Monthly Gas (THERMS)



PAYMENT OPTIONS

- By web myaccount.directenergy.com
- By phone 1.888.925.9115
- By mail Remittance slip below

QUESTIONS?

- Visit Us myaccount.directenergy.com
- Call Us 1.888.925.9115

MESSAGE CENTER

GO PAPERLESS TODAY

Enroll in paperless billing today and help reduce your carbon footprint at directenergybusiness.com/paperless.

Detach here and return this portion with check or money order. Do not staple or fold.



Invoice #: HS12429035
 Account #: 771747 - 940163

Amount Due by Jun 14, 2021 \$102,129.93

Amount Enclosed

Please write your account number on your check or money order made payable to Direct Energy Business.

City of Somerville
 93 Highland Avenue
 SOMERVILLE, MA 02143

Check Remittance To:
 Direct Energy Business
 P.O. Box 32179
 New York, NY 10087-2179

IF YOU SUSPECT A NATURAL GAS LEAK, SMELL GAS OR HAVE ANY OTHER GAS RELATED EMERGENCIES, PLEASE DIAL 911 OR CONTACT YOUR LOCAL DISTRIBUTION UTILITY COMPANY.

GENERAL INFORMATION

If you end your service with Direct Energy prior to the end of your agreement term, you may be charged an early termination fee. Please refer to your agreement for additional information.

In the event that the Term of your Agreement has expired, your account will be invoiced at a Market Based Rate or dropped.

DEFINITIONS

Board of Public Utilities – State agency responsible for regulating local utility companies. (May also be called Public Service Commission).

Burner Tip – Point where natural gas is ultimately used by the customer (the meter).

CCF – 100 cubic feet. This is a measure of gas usage.

City Gate – Physical connection of an interstate pipeline and the pipeline of the local natural gas utility.

Commodity Charge – The cost of natural gas provided to you during the billing period.

GSA (Gas Settlement Adjustment) – charge or credit for the value of natural gas usage that differs from contracted volume.

Late Payment Charges – Charges for payment of a billed amount after the due date specified on the customer's invoice. Late payment charges may apply as specified in your contract with Direct Energy.

DEFINITIONS CONTINUED

Line Loss – The difference between the amount of natural gas brought to the city gate, versus the amount of natural gas usage report at the meter (burner tip). Line loss was previously included in your local pricing. Line loss is a regulated charge based on percentages determined by each utility to compensate for the utility's pipeline system loss.

Local Distribution Company (LDC) Charges – The fee assessed by the local utility for delivery of natural gas to the customer's home or business through the utility's distribution lines. In most cases this charge is billed separately by the utility.

MCF – 1,000 cubic feet or 10 CCFs. This is a measure of gas usage.

Meter – A device for measuring levels and volumes of a customer's natural gas usage. The local utility retains responsibility for reading and maintaining these meters.

MMBTU – Million British thermal units, which is a heating equivalent measure for natural gas and is an alternative measure of natural gas reserves.

Service Period – The time period associated with when the Utility reads or estimates the customer's natural gas usage for billing purposes. The customer's service period is established by the Utility.

Therm – One hundred thousand (100,000 British thermal units (1 Therm=100,000 BTU)).



Invoice #: HS12429035
 Statement Group #: 940163

Contract Volumes:
 March: 3,500 MMBTU
 April: 1,880 MMBTU
 Billing Unit: MMBTU

Serv Loc ID: 771770
 Service Period: 03/24/2021-04/21/2021
 Utility Name: Commonwealth Gas Company
 Pool/Point: AGT CAMB DCQ
 Utility Acct #: 1202-245-0030-D000759
 PO #:
 Address: 230 Wasahington St,
 SOMERVILLE, MA 02143

Description	Deal ID	Date From - To	Volume	Unit Price	Total
Commodity	2269072	03/24/2021 -04/21/2021	295.62	\$5.719	\$1,690.65
Total :			295.62		\$1,690.65

Billed volumes are inclusive of a utility line loss factor of 0.97930 for March,0.97930 for April

Contract Volumes:
 March: 3,500 MMBTU
 April: 1,880 MMBTU
 Billing Unit: MMBTU

Serv Loc ID: 771771
 Service Period: 03/24/2021-04/20/2021
 Utility Name: Commonwealth Gas Company
 Pool/Point: AGT CAMB DCQ
 Utility Acct #: 1204-117-0023-D000359
 PO #:
 Address: Somerville Central Library,
 SOMERVILLE, MA 02143

Description	Deal ID	Date From - To	Volume	Unit Price	Total
Commodity	2269072	03/24/2021 -04/20/2021	121.31	\$5.719	\$693.77
Total :			121.31		\$693.77

Billed volumes are inclusive of a utility line loss factor of 0.97930 for March,0.97930 for April

Contract Volumes:
March 3,500 MMBTU
April 1,880 MMBTU
Billing Unit: MMBTU

Serv Loc ID:	771772	Description	Deal ID	Date From - To	Volume	Unit Price	Total	
Service Period:	03/23/2021-04/19/2021	Commodity	2269072	03/23/2021 -04/19/2021	32.47	\$5.719	\$185.70	
Utility Name:	Commonwealth Gas Company	Total :					32.47	\$185.70
Pool/Point:	AGT CAMB DCQ	Billed volumes are inclusive of a utility line loss factor of 0.97930 for March,0.97930 for April						
Utility Acct #:	1204-389-0024-P079275							
PO #:								
Address:	265 Highland Ave, SOMERVILLE, MA 02143							

Contract Volumes:
March 3,500 MMBTU
April 1,880 MMBTU
Billing Unit: MMBTU

Serv Loc ID:	771773	Description	Deal ID	Date From - To	Volume	Unit Price	Total	
Service Period:	03/23/2021-04/20/2021	Commodity	2269072	03/23/2021 -04/20/2021	32.47	\$5.719	\$185.70	
Utility Name:	Commonwealth Gas Company	Total :					32.47	\$185.70
Pool/Point:	AGT CAMB DCQ	Billed volumes are inclusive of a utility line loss factor of 0.97930 for March,0.97930 for April						
Utility Acct #:	1209-283-0038-P026265							
PO #:								
Address:	242 Holland St, W SOMERVILLE, MA 02144							

Serv Loc ID:	771774	Description	Deal ID	Date From - To	Volume	Unit Price	Total	
Service Period:	03/23/2021-04/20/2021	Commodity	2269072	03/23/2021 -04/20/2021	5.00	\$5.719	\$28.60	
Utility Name:	Commonwealth Gas Company	Total :					5.00	\$28.60
Pool/Point:	AGT CAMB DCQ	Billed volumes are inclusive of a utility line loss factor of 0.97930 for March,0.97930 for April						
Utility Acct #:	1216-068-1040-1868377							
PO #:								
Address:	1114 Broadway, W SOMERVILLE, MA 02144							



Serv Loc ID: 771775	Description	Deal ID	Date From - To	Volume	Unit Price	Total
Service Period: 03/23/2021-04/19/2021	Commodity	2269072	03/23/2021 -04/19/2021	47.69	\$5.719	\$272.74
Utility Name: Commonwealth Gas Company	Total :			47.69		\$272.74
Pool/Point: AGT CAMB DCQ	Billed volumes are inclusive of a utility line loss factor of 0.97930 for March,0.97930 for April					
Utility Acct #: 1217-827-0026-P153133	PO #:					
Address: Somerville Fire Dept SOMERVILLE, MA 02143						

Serv Loc ID: 771776	Description	Deal ID	Date From - To	Volume	Unit Price	Total
Service Period: 03/23/2021-04/20/2021	Commodity	2269072	03/23/2021 -04/20/2021	31.55	\$5.719	\$180.43
Utility Name: Commonwealth Gas Company	Total :			31.55		\$180.43
Pool/Point: AGT CAMB DCQ	Billed volumes are inclusive of a utility line loss factor of 0.97930 for March,0.97930 for April					
Utility Acct #: 1607-131-0029-P201413	PO #:					
Address: 133 Holland St, W SOMERVILLE, MA 02144						

Serv Loc ID: 771777	Description	Deal ID	Date From - To	Volume	Unit Price	Total
Service Period: 03/23/2021-04/20/2021	Commodity	2269072	03/23/2021 -04/20/2021	0.92	\$5.719	\$5.26
Utility Name: Commonwealth Gas Company	Total :			0.92		\$5.26
Pool/Point: AGT CAMB DCQ	Billed volumes are inclusive of a utility line loss factor of 0.97930 for March,0.97930 for April					
Utility Acct #: 1607-133-0035-P049387	PO #:					
Address: 1 Powder House Sq, W SOMERVILLE, MA 02144						

Contract Volumes:	
March	3,500 MMBTU
April	1,860 MMBTU
Billing Unit:	MMBTU

Serv Loc ID: 771778	Description	Deal ID	Date From - To	Volume	Unit Price	Total
Service Period: 03/23/2021-04/21/2021	Commodity	2269072	03/23/2021 -04/21/2021	359.44	\$5.719	\$2,055.64
Utility Name: Commonwealth Gas Company	Total :			359.44		\$2,055.64
Pool/Point: AGT CAMB DCQ	Billed volumes are inclusive of a utility line loss factor of 0.97930 for March,0.97930 for April					
Utility Acct #: 1614-716-0044-9236966	PO #:					
Address: 177 Powder House Blvd, W SOMERVILLE, MA 02144						

Serv Loc ID:	Description	Deal ID	Date From - To	Volume	Unit Price	Total
771778	Commodity	2269072	03/23/2021 -04/19/2021	422.75	\$5.719	\$2,417.71
Service Period: 03/23/2021-04/19/2021						
Utility Name: Commonwealth Gas Company						
Pool/Point: AGT CAMB DCQ						
Utility Acct #: 641549-0016-X000944						
PO #:						
Address: 85 Elm St, W SOMERVILLE, MA 02144						
Total :				422.75		\$2,417.71

Billed volumes are inclusive of a utility line loss factor of 0.97930 for March, 0.97930 for April

Serv Loc ID:	Description	Deal ID	Date From - To	Volume	Unit Price	Total
771780	Commodity	2269072	03/24/2021 -04/20/2021	15.32	\$5.719	\$87.62
Service Period: 03/24/2021-04/20/2021						
Utility Name: Commonwealth Gas Company						
Pool/Point: AGT CAMB DCQ						
Utility Acct #: 2689-863-0012-9851309						
PO #:						
Address: 42 Prescott St, SOMERVILLE, MA 02143						
Total :				15.32		\$87.62

Billed volumes are inclusive of a utility line loss factor of 0.97930 for March, 0.97930 for April

Contract Volumes:
March 3,500 MMBTU
April 1,880 MMBTU
Billing Unit: MMBTU

Serv Loc ID:	Description	Deal ID	Date From - To	Volume	Unit Price	Total
771781	Commodity	2269072	03/24/2021 -04/22/2021	377.72	\$5.719	\$2,160.18
Service Period: 03/24/2021-04/22/2021						
Utility Name: Commonwealth Gas Company						
Pool/Point: AGT CAMB DCQ						
Utility Acct #: 2794-456-0013-2015457						
PO #:						
Address: 290 Washington St, SOMERVILLE, MA 02143						
Total :				377.72		\$2,160.18

Billed volumes are inclusive of a utility line loss factor of 0.97930 for March, 0.97930 for April



Contract Volumes: 2 MMBTU
 Billing Unit: MMBTU

Serv Loc ID:	Description	Deal ID	Date From - To	Volume	Unit Price	Total
771783	Commodity	2269073	03/03/2021 -04/01/2021	1.75	\$5.719	\$10.01
Total :				1.75		\$10.01

Service Period: 03/03/2021-04/01/2021
 Utility Name: Keyspan - Boston
 Pool/Point: BOS AGT DCO
 Utility Acct #: 4427011950
 PO #:
 Address: 0 Franey Rd
 SOMERVILLE, MA 02145

Billed volumes are inclusive of a utility line loss factor of 0.97300 for March,0.97300 for April

Contract Volumes:
 March: 3,875 MMBTU
 April: 2,095 MMBTU
 Billing Unit: MMBTU

Serv Loc ID:	Description	Deal ID	Date From - To	Volume	Unit Price	Total
771784	Commodity	2269074	03/30/2021 -04/28/2021	16.85	\$5.719	\$96.37
Total :				16.85		\$96.37

Service Period: 03/30/2021-04/28/2021
 Utility Name: Keyspan - Boston
 Pool/Point: BOS AGT DCO
 Utility Acct #: 4421414880
 PO #:
 Address: 115 Broadway
 SOMERVILLE, MA 02145

Billed volumes are inclusive of a utility line loss factor of 0.97300 for March,0.97300 for April

Serv Loc ID:	Description	Deal ID	Date From - To	Volume	Unit Price	Total
771785	Commodity	2269074	03/30/2021 -04/28/2021	33.61	\$5.719	\$192.22
Total :				33.61		\$192.22

Service Period: 03/30/2021-04/28/2021
 Utility Name: Keyspan - Boston
 Pool/Point: BOS AGT DCO
 Utility Acct #: 4421610870
 PO #:
 Address: 165 Broadway
 SOMERVILLE, MA 02145

Billed volumes are inclusive of a utility line loss factor of 0.97300 for March,0.97300 for April

Serv. Loc ID: 771780
Service Period: 03/30/2021-04/28/2021
Utility Name: Keyspan - Boston
Pool/Point: BOS AGT-DCQ
Utility Acct #: 4422418270
PO #:
Address: 115 Pearl St,
 SOMERVILLE, MA 02145

Description	Deal ID	Date From - To	Volume	Unit Price	Total
Commodity	2269074	03/30/2021 -04/28/2021	295.89	\$5.719	\$1,692.19
Total :			295.89		\$1,692.19

Billed volumes are inclusive of a utility line loss factor of 0.97300 for March,0.97300 for April

Serv. Loc ID: 771787
Service Period: 03/30/2021-04/28/2021
Utility Name: Keyspan - Boston
Pool/Point: BOS AGT-DCQ
Utility Acct #: 4422649340
PO #:
Address: 8 Bonair St,
 SOMERVILLE, MA 02145

Description	Deal ID	Date From - To	Volume	Unit Price	Total
Commodity	2269074	03/30/2021 -04/28/2021	160.22	\$5.719	\$916.30
Total :			160.22		\$916.30

Billed volumes are inclusive of a utility line loss factor of 0.97300 for March,0.97300 for April

Serv. Loc ID: 771788
Service Period: 03/30/2021-04/28/2021
Utility Name: Keyspan - Boston
Pool/Point: BOS AGT-DCQ
Utility Acct #: 4422814841
PO #:
Address: 150 Glen St,
 SOMERVILLE, MA 02143

Description	Deal ID	Date From - To	Volume	Unit Price	Total
Commodity	2269074	03/30/2021 -04/28/2021	269.16	\$5.719	\$1,539.33
Total :			269.16		\$1,539.33

Billed volumes are inclusive of a utility line loss factor of 0.97300 for March,0.97300 for April

Serv. Loc ID: 771789
Service Period: 03/30/2021-04/28/2021
Utility Name: Keyspan - Boston
Pool/Point: BOS AGT-DCQ
Utility Acct #: 4423010244
PO #:
Address: 42 Cross ST,
 SOMERVILLE, MA 02145

Description	Deal ID	Date From - To	Volume	Unit Price	Total
Commodity	2269074	03/30/2021 -04/28/2021	30.52	\$5.719	\$174.54
Total :			30.52		\$174.54

Billed volumes are inclusive of a utility line loss factor of 0.97300 for March,0.97300 for April

Serv. Loc ID: 771790
Service Period: 03/30/2021-04/28/2021
Utility Name: Keyspan - Boston
Pool/Point: BOS AGT-DCQ
Utility Acct #: 4424017142
PO #:
Address: 59 Thurston St,
 SOMERVILLE, MA 02145

Description	Deal ID	Date From - To	Volume	Unit Price	Total
Commodity	2269074	03/30/2021 -04/28/2021	50.98	\$5.719	\$291.55
Total :			50.98		\$291.55

Billed volumes are inclusive of a utility line loss factor of 0.97300 for March,0.97300 for April



Serv Loc ID:	Description	Deal ID	Date From - To	Volume	Unit Price	Total
771791	Commodity	2269074	03/30/2021 -04/28/2021	106.78	\$5.719	\$610.67
Service Period: 03/30/2021-04/28/2021				Total :	106.78	\$610.67
Utility Name: Keyspan - Boston Pool/Point: BOS AGT DCO Utility Acct #: 4424018460 PO #: Address: 115 Sycamore St, SOMERVILLE, MA 02145						
Billed volumes are inclusive of a utility line loss factor of 0.97300 for March,0.97300 for April						

Serv Loc ID:	Description	Deal ID	Date From - To	Volume	Unit Price	Total
771792	Commodity	2269074	03/30/2021 -04/28/2021	239.98	\$5.719	\$1,372.45
Service Period: 03/30/2021-04/28/2021				Total :	239.98	\$1,372.45
Utility Name: Keyspan - Boston Pool/Point: BOS AGT DCO Utility Acct #: 4425617590 PO #: Address: 5 Meacham St, SOMERVILLE, MA 02145						
Billed volumes are inclusive of a utility line loss factor of 0.97300 for March,0.97300 for April						

Contract Volumes:	
March	3,875 MMBTU
April	2,095 MMBTU
Billing Unit:	MMBTU

Serv Loc ID:	Description	Deal ID	Date From - To	Volume	Unit Price	Total
771793	Commodity	2269074	03/03/2021 -04/01/2021	120.46	\$5.719	\$688.91
Service Period: 03/03/2021-04/01/2021				Total :	120.46	\$688.91
Utility Name: Keyspan - Boston Pool/Point: BOS AGT DCO Utility Acct #: 4426411440 PO #: Address: 264 Broadway, SOMERVILLE, MA 02145						
Billed volumes are inclusive of a utility line loss factor of 0.97300 for March,0.97300 for April						

Serv Loc ID:	Description	Deal ID	Date From - To	Volume	Unit Price	Total
771794	Commodity	2269074	03/30/2021 -04/28/2021	23.12	\$5.719	\$132.22
Service Period: 03/30/2021-04/28/2021				Total :	23.12	\$132.22
Utility Name: Keyspan - Boston Pool/Point: BOS AGT DCO Utility Acct #: 4427011890 PO #: Address: 0 Franey Rd, SOMERVILLE, MA 02145						
Billed volumes are inclusive of a utility line loss factor of 0.97300 for March,0.97300 for April						

Serv Loc ID:	77-1795	Description	Deal ID	Date From - To	Volume	Unit Price	Total	
Service Period:	03/30/2021-04/28/2021	Commodity	2269074	03/30/2021 -04/28/2021	11.21	\$5.719	\$64.11	
Utility Name: Keyspan - Boston					Total :		11.21	\$64.11
Pool/Point: BOS AGT DCC Billed volumes are inclusive of a utility line loss factor of 0.97300 for March,0.97300 for April Utility Acct #: 4427011920 PO #: Address: 0 Franey Rd SOMERVILLE, MA 02145								

Serv Loc ID:	77-1796	Description	Deal ID	Date From - To	Volume	Unit Price	Total	
Service Period:	03/30/2021-04/28/2021	Commodity	2269074	03/30/2021 -04/28/2021	65.98	\$5.719	\$377.34	
Utility Name: Keyspan - Boston					Total :		65.98	\$377.34
Pool/Point: BOS AGT DCC Billed volumes are inclusive of a utility line loss factor of 0.97300 for March,0.97300 for April Utility Acct #: 4428964140 PO #: Address: 1 Franey Rd SOMERVILLE, MA 02145								

Serv Loc ID:	77-1797	Description	Deal ID	Date From - To	Volume	Unit Price	Total	
Service Period:	03/30/2021-04/28/2021	Commodity	2269074	03/30/2021 -04/28/2021	185.51	\$5.719	\$1,060.93	
Utility Name: Keyspan - Boston					Total :		185.51	\$1,060.93
Pool/Point: BOS AGT DCC Billed volumes are inclusive of a utility line loss factor of 0.97300 for March,0.97300 for April Utility Acct #: 4428973240 PO #: Address: 1 Franey Rd SOMERVILLE, MA 02145								

Grand Total	\$19,183.14
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Commercial Account



Remit payment and make checks payable to: HOME DEPOT CREDIT SERVICES DEPT. 32 - 2504111091 PO BOX 78047 PHOENIX, AZ 85062-8047

INVOICE DETAIL

BILL TO:
Acct: 6035 3225 0411 1091
SOMERVILLE DPW
HIGHWAY

Amount Due:	Trans Date:	DUE DATE:	Invoice #: 7063119
\$469.17	06/14/21	07/25/21	
PO: GROUNDS		Store: 2667, SOMERVILLE, MA	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
USG ALL PURPOSE JC 3.5 QT	00002587170001200003	1.0000 EA	\$7.57	\$7.57
9VOLT 6PACK	00002503550003600002	1.0000 PK	\$15.30	\$15.30
9VOLT 6PACK	00002503550003600002	1.0000 PK	\$15.30	\$15.30
9VOLT 6PACK	00002503550003600002	1.0000 PK	\$15.30	\$15.30
9VOLT 6PACK	00002503550003600002	1.0000 PK	\$15.30	\$15.30
9VOLT 6PACK	00002503550003600002	1.0000 PK	\$15.30	\$15.30
MKE M18 FUEL SUPER SAWZALL (BT)	10039898590000900013	1.0000 EA	\$249.00	\$249.00
9VOLT 6PACK	00002503550003600002	1.0000 PK	\$15.30	\$15.30
DISCOUNT	00000000000000000005	1.0000 EA	-\$26.38	-\$26.38
9VOLT 6PACK	00002503550003600002	1.0000 PK	\$15.30	\$15.30
9VOLT 6PACK	00002503550003600002	1.0000 PK	\$15.30	\$15.30
ECHO TRIMMER LINE: 3LB .095	00001377790003700006	1.0000 EA	\$32.97	\$32.97
ECHO TRIMMER LINE: 3LB .095	00001377790003700006	1.0000 EA	\$32.97	\$32.97
ECHO TRIMMER LINE: 3LB .095	00001377790003700006	1.0000 EA	\$32.97	\$32.97
ECHO TRIMMER LINE: 3LB .095	00001377790003700006	1.0000 EA	\$32.97	\$32.97

Purchased by: QUINN STEVE
Customer #: 00059

SUBTOTAL	\$469.17
TAX	\$0.00
TOTAL	\$469.17

10111

BILL TO:
Acct: 6035 3225 0411 1091
SOMERVILLE DPW
HIGHWAY

Amount Due:	Trans Date:	DUE DATE:	Invoice #: 6342773
\$173.32	06/15/21	07/25/21	
PO: WALNUTREC		Store: 2667, SOMERVILLE, MA	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
1X6-8FT PRMD FJ PINE BOARD	00005906320000500009	1.0000 EA	\$20.53	\$20.53
1X6-8FT PRMD FJ PINE BOARD	00005906320000500009	1.0000 EA	\$20.53	\$20.53
DYNAFLEX ULTRA 10.1 OZ BROWN ADVANCE	10035453290000200002	1.0000 EA	\$6.98	\$6.98
DYNAFLEX ULTRA 10.1 OZ BROWN ADVANCE	10035453290000200002	1.0000 EA	\$6.98	\$6.98
DYNAFLEX ULTRA 10.1 OZ BROWN ADVANCE	10035453290000200002	1.0000 EA	\$6.98	\$6.98
1X6-8FT PRMD FJ PINE BOARD	00005906320000500009	1.0000 EA	\$20.53	\$20.53
LN FUZE IT MAX 9 OZ. TAN INT/EXT	10055086340000100010	1.0000 EA	\$10.97	\$10.97
HUSKY 14PC T-HNDL SAE & MM WRNCH SET	10000100170000100005	1.0000 EA	\$24.97	\$24.97
LN FUZE IT MAX 9 OZ. TAN INT/EXT	10055086340000100010	1.0000 EA	\$10.97	\$10.97
LN FUZE IT MAX 9 OZ. TAN INT/EXT	10055086340000100010	1.0000 EA	\$10.97	\$10.97
LN FUZE IT MAX 9 OZ. TAN INT/EXT	10055086340000100010	1.0000 EA	\$10.97	\$10.97
LN FUZE IT MAX 9 OZ. TAN INT/EXT	10055086340000100010	1.0000 EA	\$10.97	\$10.97

Purchased by: RODERICK JIM
Customer #: 00019

SUBTOTAL	\$173.32
TAX	\$0.00
TOTAL	\$173.32

BILL TO:
Acct: 6035 3225 0411 1091
SOMERVILLE DPW
HIGHWAY

Amount Due:	Trans Date:	DUE DATE:	Invoice #: 6371831
\$565.73	06/15/21	07/25/21	
PO: STONEPLACE		Store: 2667, SOMERVILLE, MA	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
6X6-12#2PT	00002609310002000005	1.0000 EA	\$77.98	\$77.98
6X6-12#2PT	00002609310002000005	1.0000 EA	\$77.98	\$77.98
6X6-12#2PT	00002609310002000005	1.0000 EA	\$77.98	\$77.98
6X6-12#2PT	00002609310002000005	1.0000 EA	\$77.98	\$77.98

continued →





Commercial Account



Remit payment and make checks payable to: HOME DEPOT CREDIT SERVICES DEPT. 32 - 2504111091 PO BOX 78047 PHOENIX, AZ 85062-8047

INVOICE DETAIL

Invoice #:
6371831
continued

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
1/2X2 REBAR	00001061510000900009	24.0000 EA	\$3.37	\$80.88
6X6-12#2PT	00002609310002000005	1.0000 EA	\$77.98	\$77.98
6X6-12#2PT	00002609310002000005	1.0000 EA	\$77.98	\$77.98
DEWALT 100' FG LONG TAPE	10000244040000100004	1.0000 EA	\$16.97	\$16.97

Purchased by: QUINN STEVE
Customer #: 00059

SUBTOTAL	\$565.73
TAX	\$0.00
TOTAL	\$565.73

BILL TO:
Acct: 6035 3225 0411 1091
SOMERVILLE DPW
HIGHWAY

Amount Due:	Trans Date:	DUE DATE:	Invoice #: 5012315
\$177.62	06/16/21	07/25/21	
PO: PARKS		Store: 2667, SOMERVILLE, MA	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
1X3-8 STRIP	00001647040000500011	1.0000 EA	\$3.38	\$3.38
1X3-8 STRIP	00001647040000500011	1.0000 EA	\$3.38	\$3.38
1X3-8 STRIP	00001647040000500011	1.0000 EA	\$3.38	\$3.38
30"X80" 1-3/8 1PNL SKR SC SLAB	10053911990002500008	1.0000 EA	\$120.00	\$120.00
1-1/2" HG JOIST HGR 10-1/4 GA 1# TUB	10054548310001400010	1.0000 EA	\$4.98	\$4.98
LUS24Z 2"X4" 18GA DBL SHEAR HANGER	00008657940001400005	1.0000 EA	\$0.86	\$0.86
1X3-8 STRIP	00001647040000500011	1.0000 EA	\$3.38	\$3.38
LUS24Z 2"X4" 18GA DBL SHEAR HANGER	00008657940001400005	1.0000 EA	\$0.86	\$0.86
MICRO GLAZE ACRYLIC 2 X 4 LIGHT LENS	10018466150000500006	1.0000 EA	\$11.32	\$11.32
LUS24Z 2"X4" 18GA DBL SHEAR HANGER	00008657940001400005	1.0000 EA	\$0.86	\$0.86
LUS24Z 2"X4" 18GA DBL SHEAR HANGER	00008657940001400005	1.0000 EA	\$0.86	\$0.86
LUS24Z 2"X4" 18GA DBL SHEAR HANGER	00008657940001400005	1.0000 EA	\$0.86	\$0.86
LUS24Z 2"X4" 18GA DBL SHEAR HANGER	00008657940001400005	1.0000 EA	\$0.86	\$0.86
MICRO GLAZE ACRYLIC 2 X 4 LIGHT LENS	10018466150000500006	1.0000 EA	\$11.32	\$11.32
MICRO GLAZE ACRYLIC 2 X 4 LIGHT LENS	10018466150000500006	1.0000 EA	\$11.32	\$11.32

Purchased by: RODERICK JIM
Customer #: 00019

SUBTOTAL	\$177.62
TAX	\$0.00
TOTAL	\$177.62

BILL TO:
Acct: 6035 3225 0411 1091
SOMERVILLE DPW
HIGHWAY

Amount Due:	Trans Date:	DUE DATE:	Invoice #: 5220675
-\$10.98	06/16/21	07/25/21	
PO: WALNUTSTREC		Store: 2667, SOMERVILLE, MA	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
ENERGIZER SPECIALTY 2025 4 PACK	10029478190003600005	1.0000 EA	-\$10.98	-\$10.98

Customer #: 00019

SUBTOTAL	-\$10.98
TAX	\$0.00
TOTAL	-\$10.98

10117





Commercial Account



Remit payment and make checks payable to:
HOME DEPOT CREDIT SERVICES
DEPT. 32 - 2504111091
PO BOX 78047
PHOENIX, AZ 85062-8047

INVOICE DETAIL

Invoice #:
512319
continued

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
16-14AWG,#8-10 BLUE VINYL SPADE 75PK	00002692260001100011	1.0000 EA	\$7.82	\$7.82
MKE INKZALL MULTI-COLOR MARKERS 4PK	10009725990000100016	1.0000 EA	\$3.48	\$3.48
MKE INKZALL MULTI-COLOR MARKERS 4PK	10009725990000100016	1.0000 EA	\$3.48	\$3.48
MKE 9" 18TPI BI-M MED MTL 5PK	00008670830000700003	1.0000 EA	\$14.97	\$14.97
12 IN. 18 TPI TORCH MEDIUM METAL CUT	10053508290000700003	1.0000 EA	\$22.97	\$22.97
12 IN. 18 TPI TORCH MEDIUM METAL CUT	10053508290000700003	1.0000 EA	\$22.97	\$22.97
12 IN. 18 TPI TORCH MEDIUM METAL CUT	10053508290000700003	1.0000 EA	\$22.97	\$22.97
MKE 9" 18TPI BI-M MED MTL 5PK	00008670830000700003	1.0000 EA	\$14.97	\$14.97
14" BLK UV RESIST CABLE TIE 100PK	00002958750001100005	1.0000 PK	\$17.42	\$17.42
14" BLK UV RESIST CABLE TIE 100PK	00002958750001100005	1.0000 PK	\$17.42	\$17.42
TEKS 12X2" DRILL PT ROOFING 150CT	10014122740000300008	1.0000 EA	\$29.98	\$29.98
14" BLK UV RESIST CABLE TIE 100PK	00002958750001100005	1.0000 PK	\$17.42	\$17.42
DISCOUNT	00000000000000000005	1.0000 EA	-\$10.00	-\$10.00
MKE SHOCKWAVE SET 50PC	10022862960000700009	1.0000 EA	\$29.97	\$29.97
MKE SHOCKWAVE SET 50PC	10022862960000700009	1.0000 EA	\$29.97	\$29.97
1"X15' HUSKY RATCHET STRAP_300#-1PK	10054116580000300006	1.0000 EA	\$1.75	\$1.75
1"X15' HUSKY RATCHET STRAP_300#-1PK	10054116580000300006	1.0000 EA	\$1.75	\$1.75
1"X15' HUSKY RATCHET STRAP_300#-1PK	10054116580000300006	1.0000 EA	\$1.75	\$1.75
16-14AWG,#8-10 BLUE VINYL SPADE 75PK	00002692260001100011	1.0000 EA	\$7.82	\$7.82
HUSKY 12 IN. WATERPROOF STORAGE BIN	10026208790001100004	1.0000 EA	\$10.97	\$10.97
HUSKY 12 IN. WATERPROOF STORAGE BIN	10026208790001100004	1.0000 EA	\$10.97	\$10.97
HUSKY 6 IN. WATERPROOF STORAGE BIN	10026208820001100004	1.0000 EA	\$6.47	\$6.47
HUSKY 6 IN. WATERPROOF STORAGE BIN	10026208820001100004	1.0000 EA	\$6.47	\$6.47
HUSKY 24PC 3/8"DR SOCKET WRENCH SET	10058796650000100005	1.0000 EA	\$34.97	\$34.97
HUSKY 24PC 3/8"DR SOCKET WRENCH SET	10058796650000100005	1.0000 EA	\$34.97	\$34.97
QUICK LINK 3/16 STAINLESS STEEL 1PK	00005663820000300021	1.0000 EA	\$5.75	\$5.75
QUICK LINK 3/16 STAINLESS STEEL 1PK	00005663820000300021	1.0000 EA	\$5.75	\$5.75
QUICK LINK 3/16 STAINLESS STEEL 1PK	00005663820000300021	1.0000 EA	\$5.75	\$5.75
QUICK LINK 3/16 STAINLESS STEEL 1PK	00005663820000300021	1.0000 EA	\$5.75	\$5.75
QUICK LINK 3/16 STAINLESS STEEL 1PK	00005663820000300021	1.0000 EA	\$5.75	\$5.75
341 TAN TWISTER WIRE CNNCTR 500PK	00006371910001100002	1.0000 EA	\$45.77	\$45.77
DEWALT 25' X 1-1/8" TAPE MEASURE	00004247300000100004	1.0000 EA	\$14.97	\$14.97
HUSKY 3/8"X12" STD SLOTTED SD-BUT	10000145830000100007	1.0000 EA	\$9.97	\$9.97
MKE 10 IN. NAIL PULLER WITH DIMPLER	10053340390000100013	1.0000 EA	\$16.97	\$16.97
9" SIDE CUTTING PLIERS W/TAPE PULLER	00005758600001100003	1.0000 EA	\$39.88	\$39.88
14-IN-1 MULTI-BIT ADJUSTABLE LENGTH	10058478570001100003	1.0000 EA	\$19.97	\$19.97

continued →

109120





Commercial Account



Remit payment and make checks payable to: HOME DEPOT CREDIT SERVICES DEPT. 32 - 2504111091 PO BOX 78047 PHOENIX, AZ 85062-8047

INVOICE DETAIL

Invoice #: 640046 continued

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
BLUE ELECT TAPE .75INX66FTX7MM	00004420970001100006	1.0000 EA	\$3.98	\$3.98
BLUE ELECT TAPE .75INX66FTX7MM	00004420970001100006	1.0000 EA	\$3.98	\$3.98
BLACK HEAVY DUTY TAPE, 1-1/2"X108FT	10017542530001100006	1.0000 EA	\$12.98	\$12.98
M18 COMPACT HEAT GUN (BARE TOOL)	10027413120000900010	1.0000 EA	\$149.00	\$149.00
BLACK HEAVY DUTY TAPE, 1-1/2"X108FT	10017542530001100006	1.0000 EA	\$12.98	\$12.98
DISCOUNT	00000000000000000005	1.0000 EA	-\$149.00	-\$149.00
WHITE ELECT TAPE .75INX66FTX7MM	00004409420001100006	1.0000 EA	\$3.98	\$3.98
WHITE ELECT TAPE .75INX66FTX7MM	00004409420001100006	1.0000 EA	\$3.98	\$3.98
GREEN ELECTTAPE .75INX66FTX7MM	00004425920001100006	1.0000 EA	\$3.98	\$3.98
GREEN ELECTTAPE .75INX66FTX7MM	00004425920001100006	1.0000 EA	\$3.98	\$3.98
BLACK HEAVY DUTY TAPE, 1-1/2"X108FT	10017542530001100006	1.0000 EA	\$12.98	\$12.98
BLACK HEAVY DUTY TAPE, 1-1/2"X108FT	10017542530001100006	1.0000 EA	\$12.98	\$12.98
1000W LOCKING MOUNTING PHOTO CTRL	10040875680003100003	1.0000 EA	\$13.98	\$13.98
1000W FIX MOUNT BUTTON PHOTO CTRL	10040875730003100003	1.0000 EA	\$15.98	\$15.98
1000W LOCKING MOUNTING PHOTO CTRL	10040875680003100003	1.0000 EA	\$13.98	\$13.98
1000W FIX MOUNT BUTTON PHOTO CTRL	10040875730003100003	1.0000 EA	\$15.98	\$15.98
1000W STEM MOUNT PHOTO CONTROL	10040875690003100003	1.0000 EA	\$16.98	\$16.98
1000W LOCKING MOUNTING PHOTO CTRL	10040875680003100003	1.0000 EA	\$13.98	\$13.98
1000W LOCKING MOUNTING PHOTO CTRL	10040875680003100003	1.0000 EA	\$13.98	\$13.98
STEM AND SWIVEL THERMAL PHOTOCONTROL	10050554810003100003	1.0000 EA	\$9.86	\$9.86
FUSE 30A	00005448550000800005	1.0000 EA	\$11.50	\$11.50
FUSE 30A	00005448550000800005	1.0000 EA	\$11.50	\$11.50
FUSE 30A	00005448550000800005	1.0000 EA	\$11.50	\$11.50
DIGITAL ANGLE GAUGE AND LEVEL	10047175340001100003	1.0000 EA	\$29.97	\$29.97
VOLT/CONTINUITY TESTR W/ VIBRATION	00003653530001100004	1.0000 EA	\$39.95	\$39.95
PRO FOLDING HEX KEY SET (11-PIECE)	10043343000001100003	1.0000 EA	\$14.97	\$14.97
PRO FOLDING HEX KEY SET (11-PIECE)	10043343000001100003	1.0000 EA	\$14.97	\$14.97
2-PIECE CUSHION-GRIP SCREWDRIVER SET	10059386670001100003	1.0000 EA	\$14.97	\$14.97
2-PIECE CUSHION-GRIP SCREWDRIVER SET	10059386670001100003	1.0000 EA	\$14.97	\$14.97
14-IN-1 PRECISION SCREWDRIVER/NUT DR	10055308820001100003	1.0000 EA	\$14.97	\$14.97
DUAL RANGE NCVT WITH FLASHLIGHT	10052202520001100004	1.0000 EA	\$26.98	\$26.98
DUAL RANGE NCVT WITH FLASHLIGHT	10052202520001100004	1.0000 EA	\$26.98	\$26.98
HVYDTY MULTI-BIT SCR/W/NUT DRIVER SET	00004251490001100003	1.0000 EA	\$14.98	\$14.98
8-1/2" LONG NOSE SIDE-CUTTING PLIERS	00005788630001100003	1.0000 EA	\$34.97	\$34.97
DIGITAL ANGLE GAUGE AND LEVEL	10047175340001100003	1.0000 EA	\$29.97	\$29.97
STEP DRILL BIT 1-1/8 IN	10015397400001100003	1.0000 EA	\$49.97	\$49.97
STEP DRILL BIT 1-1/8 IN	10015397400001100003	1.0000 EA	\$49.97	\$49.97

continued →

221601





Commercial Account



Remit payment and make checks payable to: HOME DEPOT CREDIT SERVICES DEPT. 32 - 2504111091 PO BOX 78047 PHOENIX, AZ 85062-8047

INVOICE DETAIL

Invoice #:
640046
continued

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
15-IN-1 MULTI-BIT RATCHETING SCREWDR	10058478580001100003	1.0000 EA	\$19.97	\$19.97
JOURNEYMAN 8" DIAG CUTTING PLIERS	00005792260001100003	1.0000 EA	\$37.97	\$37.97
9 IN. HD DIAGONAL-CUTTING PLIERS	10027534100001100003	1.0000 EA	\$39.97	\$39.97
MKE M18	10031686080000900011	1.0000 EA	\$149.00	\$149.00
FUEL 1/2" HAMDRILL/DVR TOOL ONLY				
MKE M18 XC6.0 2PK STARTER KIT	10059730260000900017	1.0000 EA	\$299.00	\$299.00

Purchased by: CALI CHRIS
Customer #: 00102

SUBTOTAL	\$1,685.13
TAX	\$0.00
TOTAL	\$1,685.13

BILL TO:
Acct: 6035 3225 0411 1091
SOMERVILLE DPW
HIGHWAY

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$312.69	06/22/21	07/25/21	9020042
PO: PARKSDEPT		Store: 2667, SOMERVILLE, MA	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
1X3-8FT PRMD FJ PINE BOARD	00004246000000500009	1.0000 EA	\$10.43	\$10.43
1X6-8FT PRMD FJ PINE BOARD	00005906320000500009	1.0000 EA	\$21.55	\$21.55
1/2"X4'X8' USG MOLD TOUGH UL DRYWALL	00005254230001200002	4.0000 EA	\$16.51	\$66.04
1/4 4X8 SANDE PLYWOOD	00004790230000100005	1.0000 EA	\$32.92	\$32.92
1X3-8FT PRMD FJ PINE BOARD	00004246000000500009	1.0000 EA	\$10.43	\$10.43
SCOTCH VHB EXTREME MOUNTING TAPE 4	10009357170000500006	1.0000 EA	\$19.97	\$19.97
18 IN. ROLLING TOOL TOTE	10051788630001100014	1.0000 EA	\$84.97	\$84.97
SCOTCH VHB EXTREME MOUNTING TAPE 4	10009357170000500006	1.0000 EA	\$19.97	\$19.97
SCOTCH VHB EXTREME MOUNTING TAPE 4	10009357170000500006	1.0000 EA	\$19.97	\$19.97
WSTR PRO NP 2.5 ANGLE SASH ALL PAINT	10017250500000700002	1.0000 EA	\$13.97	\$13.97
WSTR PRO NP 2.0 ANGLE SASH ALL PAINT	10017249660000700002	1.0000 EA	\$12.47	\$12.47

Purchased by: RODERICK JIM
Customer #: 00019

SUBTOTAL	\$312.69
TAX	\$0.00
TOTAL	\$312.69

BILL TO:
Acct: 6035 3225 0411 1091
SOMERVILLE DPW
HIGHWAY

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$166.10	06/23/21	07/25/21	8063798
PO: BUILDING		Store: 2667, SOMERVILLE, MA	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
ARROW 3/8" CAT5 T25 STAPLES 1000PK	00004423720000200002	1.0000 EA	\$3.82	\$3.82
ARROW 3/8" CAT5 T25 STAPLES 1000PK	00004423720000200002	1.0000 EA	\$3.82	\$3.82
ARROW 9/16" CAT5 T25 STAPLES 1000PK	00004423990000200002	1.0000 EA	\$4.58	\$4.58
2-PIECE CUSHION-GRIP SCREWDRIVER SET	10059384200001100003	1.0000 EA	\$14.97	\$14.97
YELLOW JACKET 25 FT. 12/3 SJTW PREMI	10027571310000300003	1.0000 EA	\$36.47	\$36.47
YELLOW JACKET 50 FT. 12/3 SJTW PREM	10027571280000300003	1.0000 EA	\$65.97	\$65.97

continued →

1091223





Commercial Account



Remit payment and make checks payable to: HOME DEPOT CREDIT SERVICES DEPT. 32 - 2504111091 PO BOX 78047 PHOENIX, AZ 85062-8047

INVOICE DETAIL

Invoice #:
640046
continued

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
15-IN-1 MULTI-BIT RATCHETING SCREWDR	10058478580001100003	1.0000 EA	\$19.97	\$19.97
JOURNEYMAN 8" DIAG CUTTING PLIERS	00005792260001100003	1.0000 EA	\$37.97	\$37.97
9 IN. HD DIAGONAL-CUTTING PLIERS	10027534100001100003	1.0000 EA	\$39.97	\$39.97
MKE M18	10031686080000900011	1.0000 EA	\$149.00	\$149.00
FUEL1/2"HAMDRILL/DVRTOOLONLY				
MKE M18 XC6.0 2PK STARTER KIT	10059730260000900017	1.0000 EA	\$299.00	\$299.00

Purchased by: CALI CHRIS
Customer #: 00102

SUBTOTAL	\$1,685.13
TAX	\$0.00
TOTAL	\$1,685.13

BILL TO:
Acct: 6035 3225 0411 1091
SOMERVILLE DPW
HIGHWAY

Amount Due:	Trans Date:	DUE DATE:	Invoice #: 9020042
\$312.69	06/22/21	07/25/21	
PO: PARKSDEPT		Store: 2667, SOMERVILLE, MA	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
1X3-8FT PRMD FJ PINE BOARD	00004246000000500009	1.0000 EA	\$10.43	\$10.43
1X6-8FT PRMD FJ PINE BOARD	00005906320000500009	1.0000 EA	\$21.55	\$21.55
1/2"X4'X8' USG MOLDTOUGH UL DRYWALL	00005254230001200002	4.0000 EA	\$16.51	\$66.04
1/4 4X8 SANDE PLYWOOD	00004790230000100005	1.0000 EA	\$32.92	\$32.92
1X3-8FT PRMD FJ PINE BOARD	00004246000000500009	1.0000 EA	\$10.43	\$10.43
SCOTCH VHB EXTREME MOUNTING TAPE 4	10009357170000500006	1.0000 EA	\$19.97	\$19.97
18 IN. ROLLING TOOL TOTE	10051788630001100014	1.0000 EA	\$84.97	\$84.97
SCOTCH VHB EXTREME MOUNTING TAPE 4	10009357170000500006	1.0000 EA	\$19.97	\$19.97
SCOTCH VHB EXTREME MOUNTING TAPE 4	10009357170000500006	1.0000 EA	\$19.97	\$19.97
WSTR PRO NP 2.5 ANGLE SASH ALL PAINT	10017250500000700002	1.0000 EA	\$13.97	\$13.97
WSTR PRO NP 2.0 ANGLE SASH ALL PAINT	10017249660000700002	1.0000 EA	\$12.47	\$12.47

Purchased by: RODERICK JIM
Customer #: 00019

SUBTOTAL	\$312.69
TAX	\$0.00
TOTAL	\$312.69

BILL TO:
Acct: 6035 3225 0411 1091
SOMERVILLE DPW
HIGHWAY

Amount Due:	Trans Date:	DUE DATE:	Invoice #: 8063798
\$166.10	06/23/21	07/25/21	
PO: BUILDING		Store: 2667, SOMERVILLE, MA	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
ARROW 3/8" CAT5 T25 STAPLES 1000PK	00004423720000200002	1.0000 EA	\$3.82	\$3.82
ARROW 3/8" CAT5 T25 STAPLES 1000PK	00004423720000200002	1.0000 EA	\$3.82	\$3.82
ARROW 9/16" CAT5 T25 STAPLES 1000PK	00004423990000200002	1.0000 EA	\$4.58	\$4.58
2-PIECE CUSHION-GRIP SCREWDRIVER SET	10059384200001100003	1.0000 EA	\$14.97	\$14.97
YELLOW JACKET 25 FT. 12/3 SJTW PREMI	10027571310000300003	1.0000 EA	\$36.47	\$36.47
YELLOW JACKET 50 FT. 12/3 SJTW PREM	10027571280000300003	1.0000 EA	\$65.97	\$65.97

continued →

101123





Commercial Account



Remit payment and make checks payable to: HOME DEPOT CREDIT SERVICES DEPT. 32 - 2504111091 PO BOX 78047 PHOENIX, AZ 85062-8047

INVOICE DETAIL

Invoice #:
8063798
continued

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
YELLOW JACKET 25 FT. 12/3 SJTW PREMI	10027571310000300003	1.0000 EA	\$36.47	\$36.47

Purchased by: SANTANGELO FRANK
Customer #: 00100

Baldy

SUBTOTAL	\$166.10
TAX	\$0.00
TOTAL	\$166.10

BILL TO:
Acct: 6035 3225 0411 1091
SOMERVILLE DPW
HIGHWAY

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$172.72	06/23/21	07/25/21	8085957
PO: BUILDINGSHOP		Store: 2667, SOMERVILLE, MA	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
MKE HOOK AND PICK SET 4PC	1003930960000100005	1.0000 EA	\$16.97	\$16.97
RGD 18V 4AH LI BATTERY 2PK	10060836830000900017	1.0000 EA	\$169.00	\$169.00
HUSKY 8PC TORX TMPR PRF FLDNG HEX SE	00008533430000100005	1.0000 EA	\$11.78	\$11.78
DISCOUNT	00000000000000000005	1.0000 EA	-\$40.00	-\$40.00
FIRM GRIP DURA-KNIT ORANGE L	10062948330000500011	1.0000 PR	\$14.97	\$14.97

Purchased by: SANTANGELO FRANK
Customer #: 00100

Baldy

SUBTOTAL	\$172.72
TAX	\$0.00
TOTAL	\$172.72

BILL TO:
Acct: 6035 3225 0411 1091
SOMERVILLE DPW
HIGHWAY

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$158.58	06/24/21	07/25/21	7287619
PO: LINCOLNPARK		Store: 2667, SOMERVILLE, MA	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
8' BROWN STEEL LANDSCAPE EDGING	00006310420002300010	1.0000 EA	\$16.98	\$16.98
8' BROWN STEEL LANDSCAPE EDGING	00006310420002300010	1.0000 EA	\$16.98	\$16.98
1' BROWN METAL SPLICING STAKE	00002723110002300010	18.0000 EA	\$5.98	\$107.64
8' BROWN STEEL LANDSCAPE EDGING	00006310420002300010	1.0000 EA	\$16.98	\$16.98

Purchased by: QUINN STEVE
Customer #: 00059

Baldy

SUBTOTAL	\$158.58
TAX	\$0.00
TOTAL	\$158.58

BILL TO:
Acct: 6035 3225 0411 1091
SOMERVILLE DPW
HIGHWAY

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$5.54	06/25/21	07/25/21	6030654
PO: PARKS		Store: 2667, SOMERVILLE, MA	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
PULL_DOOR_LD_4.5"_WH	00002057550000400007	1.0000 EA	\$2.77	\$2.77
PULL_DOOR_LD_4.5"_WH	00002057550000400007	1.0000 EA	\$2.77	\$2.77

Purchased by: RODERICK JIM
Customer #: 00019

Baldy

SUBTOTAL	\$5.54
TAX	\$0.00
TOTAL	\$5.54

421604





Commercial Account



Remit payment and make checks payable to:
HOME DEPOT CREDIT SERVICES
DEPT. 32 - 2504111091
PO BOX 78047
PHOENIX, AZ 85062-8047

INVOICE DETAIL

Invoice #:
8063798
continued

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
YELLOW JACKET 25 FT. 12/3 SJTW PREMI	10027571310000300003	1.0000 EA	\$36.47	\$36.47

Purchased by: SANTANGELO FRANK
Customer #: 00100

B. Angelo

SUBTOTAL	\$166.10
TAX	\$0.00
TOTAL	\$166.10

BILL TO:
Acct: 6035 3225 0411 1091
SOMERVILLE DPW
HIGHWAY

Amount Due:	Trans Date:	DUE DATE:	Invoice #: 8085957
\$172.72	06/23/21	07/25/21	
PO: BUILDINGSHOP		Store: 2667, SOMERVILLE, MA	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
MKE HOOK AND PICK SET 4PC	10039309600000100005	1.0000 EA	\$16.97	\$16.97
RGD 18V 4AH LI BATTERY 2PK	10060836830000900017	1.0000 EA	\$169.00	\$169.00
HUSKY 8PC TORX TMRP PRF FLDNG HEX SE	00008533430000100005	1.0000 EA	\$11.78	\$11.78
DISCOUNT	00000000000000000005	1.0000 EA	-\$40.00	-\$40.00
FIRM GRIP DURA-KNIT ORANGE L	10062948330000500011	1.0000 PR	\$14.97	\$14.97

Purchased by: SANTANGELO FRANK
Customer #: 00100

B. Angelo

SUBTOTAL	\$172.72
TAX	\$0.00
TOTAL	\$172.72

BILL TO:
Acct: 6035 3225 0411 1091
SOMERVILLE DPW
HIGHWAY

Amount Due:	Trans Date:	DUE DATE:	Invoice #: 7287619
\$158.58	06/24/21	07/25/21	
PO: LINCOLNPARK		Store: 2667, SOMERVILLE, MA	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
8' BROWN STEEL LANDSCAPE EDGING	00006310420002300010	1.0000 EA	\$16.98	\$16.98
8' BROWN STEEL LANDSCAPE EDGING	00006310420002300010	1.0000 EA	\$16.98	\$16.98
1' BROWN METAL SPLICING STAKE	00002723110002300010	18.0000 EA	\$5.98	\$107.64
8' BROWN STEEL LANDSCAPE EDGING	00006310420002300010	1.0000 EA	\$16.98	\$16.98

Purchased by: QUINN STEVE
Customer #: 00059

B. Angelo

SUBTOTAL	\$158.58
TAX	\$0.00
TOTAL	\$158.58

BILL TO:
Acct: 6035 3225 0411 1091
SOMERVILLE DPW
HIGHWAY

Amount Due:	Trans Date:	DUE DATE:	Invoice #: 6030654
\$5.54	06/25/21	07/25/21	
PO: PARKS		Store: 2667, SOMERVILLE, MA	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
PULL_DOOR_LD_4.5"_WH	00002057550000400007	1.0000 EA	\$2.77	\$2.77
PULL_DOOR_LD_4.5"_WH	00002057550000400007	1.0000 EA	\$2.77	\$2.77

Purchased by: RODERICK JIM
Customer #: 00019

B. Angelo

SUBTOTAL	\$5.54
TAX	\$0.00
TOTAL	\$5.54

42124



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421601

EOLR402A 5026 38 20210706 PG 24 OF 28



Commercial Account



Remit payment and make checks payable to:
HOME DEPOT CREDIT SERVICES
DEPT. 32 - 2504111091
PO BOX 78047
PHOENIX, AZ 85062-8047

INVOICE DETAIL

Invoice #:
8063798
continued

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
YELLOW JACKET 25 FT. 12/3 SJTW PREMI	10027571310000300003	1.0000 EA	\$36.47	\$36.47

Purchased by: SANTANGELO FRANK
Customer #: 00100

Baldy

SUBTOTAL	\$166.10
TAX	\$0.00
TOTAL	\$166.10

BILL TO:
Acct: 6035 3225 0411 1091
SOMERVILLE DPW
HIGHWAY

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$172.72	06/23/21	07/25/21	8085957
PO: BUILDINGSHOP		Store: 2667, SOMERVILLE, MA	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
MKE HOOK AND PICK SET 4PC	10039309600000100005	1.0000 EA	\$16.97	\$16.97
RGD 18V 4AH LI BATTERY 2PK	10060836830000900017	1.0000 EA	\$169.00	\$169.00
HUSKY 8PC TORX TMPPR PRF FLDNG HEX SE	00008533430000100005	1.0000 EA	\$11.78	\$11.78
DISCOUNT	00000000000000000005	1.0000 EA	-\$40.00	-\$40.00
FIRM GRIP DURA-KNIT ORANGE L	10062948330000500011	1.0000 PR	\$14.97	\$14.97

Purchased by: SANTANGELO FRANK
Customer #: 00100

Baldy

SUBTOTAL	\$172.72
TAX	\$0.00
TOTAL	\$172.72

BILL TO:
Acct: 6035 3225 0411 1091
SOMERVILLE DPW
HIGHWAY

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$158.58	06/24/21	07/25/21	7287619
PO: LINCOLNPARK		Store: 2667, SOMERVILLE, MA	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
8' BROWN STEEL LANDSCAPE EDGING	00006310420002300010	1.0000 EA	\$16.98	\$16.98
8' BROWN STEEL LANDSCAPE EDGING	00006310420002300010	1.0000 EA	\$16.98	\$16.98
1' BROWN METAL SPLICING STAKE	00002723110002300010	18.0000 EA	\$5.98	\$107.64
8' BROWN STEEL LANDSCAPE EDGING	00006310420002300010	1.0000 EA	\$16.98	\$16.98

Purchased by: QUINN STEVE
Customer #: 00059

Baldy

SUBTOTAL	\$158.58
TAX	\$0.00
TOTAL	\$158.58

BILL TO:
Acct: 6035 3225 0411 1091
SOMERVILLE DPW
HIGHWAY

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$5.54	06/25/21	07/25/21	6030654
PO: PARKS		Store: 2667, SOMERVILLE, MA	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
PULL DOOR_LD_4.5" WH	00002057550000400007	1.0000 EA	\$2.77	\$2.77
PULL DOOR_LD_4.5" WH	00002057550000400007	1.0000 EA	\$2.77	\$2.77

Purchased by: RODERICK JIM
Customer #: 00019

Baldy

SUBTOTAL	\$5.54
TAX	\$0.00
TOTAL	\$5.54

101124





Commercial Account



Remit payment and make checks payable to: HOME DEPOT CREDIT SERVICES DEPT. 32 - 2504111091 PO BOX 78047 PHOENIX, AZ 85062-8047

INVOICE DETAIL

BILL TO:
Acct: 6035 3225 0411 1091
SOMERVILLE DPW
HIGHWAY

Amount Due:	Trans Date:	DUE DATE:	Invoice #: 6640872
\$1,169.00	06/25/21	07/25/21	
PO: DPW		Store: 2667, SOMERVILLE, MA	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
8000W DEWALT PORTABLE GEN	10039150470000700003	1.0000 EA	\$1,169.00	\$1,169.00

Purchased by: SANTANGELO FRANK
Customer #: 00100

Buddy

SUBTOTAL	\$1,169.00
TAX	\$0.00
TOTAL	\$1,169.00

BILL TO:
Acct: 6035 3225 0411 1091
SOMERVILLE DPW
HIGHWAY

Amount Due:	Trans Date:	DUE DATE:	Invoice #: 5063957
\$77.94	06/26/21	07/25/21	
PO: DPW		Store: 2667, SOMERVILLE, MA	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
MAKITA 4.5" SEGMENTED DMND BLADE 2PK	10046949710000700015	1.0000 EA	\$38.97	\$38.97
MAKITA 4.5" TURBO DIAMOND BLADE 2PK	10046949990000700015	1.0000 EA	\$38.97	\$38.97

Purchased by: SANTANGELO FRANK
Customer #: 00100

Buddy

SUBTOTAL	\$77.94
TAX	\$0.00
TOTAL	\$77.94

BILL TO:
Acct: 6035 3225 0411 1091
SOMERVILLE DPW
HIGHWAY

Amount Due:	Trans Date:	DUE DATE:	Invoice #: 5523604
\$17.98	06/26/21	07/25/21	
PO: GAURDSHACK		Store: 2667, SOMERVILLE, MA	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
1000W STEM & SWIVEL MOUNT PHOTO CTRL	10040875700003100003	1.0000 EA	\$17.98	\$17.98

Purchased by: SANTANGELO FRANK
Customer #: 00100

Buddy

SUBTOTAL	\$17.98
TAX	\$0.00
TOTAL	\$17.98

BILL TO:
Acct: 6035 3225 0411 1091
SOMERVILLE DPW
HIGHWAY

Amount Due:	Trans Date:	DUE DATE:	Invoice #: 3086402
\$90.79	06/28/21	07/25/21	
PO: SCHOOLS		Store: 2667, SOMERVILLE, MA	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
3.5"X84" WHITE CROWN LOUVER SET	00005644670002600014	1.0000 EA	\$12.97	\$12.97
3.5"X84" WHITE CROWN LOUVER SET	00005644670002600014	1.0000 EA	\$12.97	\$12.97
3.5"X84" WHITE CROWN LOUVER SET	00005644670002600014	1.0000 EA	\$12.97	\$12.97
3.5"X84" WHITE CROWN LOUVER SET	00005644670002600014	1.0000 EA	\$12.97	\$12.97
3.5"X84" WHITE CROWN LOUVER SET	00005644670002600014	1.0000 EA	\$12.97	\$12.97
3.5"X84" WHITE CROWN LOUVER SET	00005644670002600014	1.0000 EA	\$12.97	\$12.97

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109125



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EOLR402A 5026 38 20210706 P6 25 OF 28



Commercial Account



Remit payment and make checks payable to: HOME DEPOT CREDIT SERVICES DEPT. 32 - 2504111091 PO BOX 78047 PHOENIX, AZ 85062-8047

INVOICE DETAIL

BILL TO:
Acct: 6035 3225 0411 1091
SOMERVILLE DPW
HIGHWAY

Amount Due:	Trans Date:	DUE DATE:	Invoice #: 6640872
\$1,169.00	06/25/21	07/25/21	
PO: DPW		Store: 2667, SOMERVILLE, MA	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
8000W DEWALT PORTABLE GEN	10039150470000700003	1.0000 EA	\$1,169.00	\$1,169.00

Purchased by: SANTANGELO FRANK
Customer #: 00100

Bully

SUBTOTAL	\$1,169.00
TAX	\$0.00
TOTAL	\$1,169.00

BILL TO:
Acct: 6035 3225 0411 1091
SOMERVILLE DPW
HIGHWAY

Amount Due:	Trans Date:	DUE DATE:	Invoice #: 5063957
\$77.94	06/26/21	07/25/21	
PO: DPW		Store: 2667, SOMERVILLE, MA	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
MAKITA 4.5" SEGMENTED DMND BLADE 2PK	10046949710000700015	1.0000 EA	\$38.97	\$38.97
MAKITA 4.5" TURBO DIAMOND BLADE 2PK	10046949990000700015	1.0000 EA	\$38.97	\$38.97

Purchased by: SANTANGELO FRANK
Customer #: 00100

Bully

SUBTOTAL	\$77.94
TAX	\$0.00
TOTAL	\$77.94

BILL TO:
Acct: 6035 3225 0411 1091
SOMERVILLE DPW
HIGHWAY

Amount Due:	Trans Date:	DUE DATE:	Invoice #: 5523604
\$17.98	06/26/21	07/25/21	
PO: GAURDSHACK		Store: 2667, SOMERVILLE, MA	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
1000W STEM & SWIVEL MOUNT PHOTO CTRL	10040875700003100003	1.0000 EA	\$17.98	\$17.98

Purchased by: SANTANGELO FRANK
Customer #: 00100

Bully

SUBTOTAL	\$17.98
TAX	\$0.00
TOTAL	\$17.98

BILL TO:
Acct: 6035 3225 0411 1091
SOMERVILLE DPW
HIGHWAY

Amount Due:	Trans Date:	DUE DATE:	Invoice #: 3086402
\$90.79	06/28/21	07/25/21	
PO: SCHOOLS		Store: 2667, SOMERVILLE, MA	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
3.5"X84" WHITE CROWN LOUVER SET	00005644670002600014	1.0000 EA	\$12.97	\$12.97
3.5"X84" WHITE CROWN LOUVER SET	00005644670002600014	1.0000 EA	\$12.97	\$12.97
3.5"X84" WHITE CROWN LOUVER SET	00005644670002600014	1.0000 EA	\$12.97	\$12.97
3.5"X84" WHITE CROWN LOUVER SET	00005644670002600014	1.0000 EA	\$12.97	\$12.97
3.5"X84" WHITE CROWN LOUVER SET	00005644670002600014	1.0000 EA	\$12.97	\$12.97
3.5"X84" WHITE CROWN LOUVER SET	00005644670002600014	1.0000 EA	\$12.97	\$12.97

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109125





Commercial Account



Remit payment and make checks payable to:
HOME DEPOT CREDIT SERVICES
DEPT. 32 - 2504111091
PO BOX 78047
PHOENIX, AZ 85062-8047

INVOICE DETAIL

BILL TO:
Acct: 6035 3225 0411 1091
SOMERVILLE DPW
HIGHWAY

Amount Due:	Trans Date:	DUE DATE:	Invoice #: 6640872
\$1,169.00	06/25/21	07/25/21	
PO: DPW		Store: 2667, SOMERVILLE, MA	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
8000W DEWALT PORTABLE GEN	10039150470000700003	1.0000 EA	\$1,169.00	\$1,169.00

Purchased by: SANTANGELO FRANK
Customer #: 00100

Buddy

SUBTOTAL	\$1,169.00
TAX	\$0.00
TOTAL	\$1,169.00

BILL TO:
Acct: 6035 3225 0411 1091
SOMERVILLE DPW
HIGHWAY

Amount Due:	Trans Date:	DUE DATE:	Invoice #: 5063957
\$77.94	06/26/21	07/25/21	
PO: DPW		Store: 2667, SOMERVILLE, MA	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
MAKITA 4.5" SEGMENTED DMND BLADE 2PK	10046949710000700015	1.0000 EA	\$38.97	\$38.97
MAKITA 4.5" TURBO DIAMOND BLADE 2PK	10046949990000700015	1.0000 EA	\$38.97	\$38.97

Purchased by: SANTANGELO FRANK
Customer #: 00100

Buddy

SUBTOTAL	\$77.94
TAX	\$0.00
TOTAL	\$77.94

BILL TO:
Acct: 6035 3225 0411 1091
SOMERVILLE DPW
HIGHWAY

Amount Due:	Trans Date:	DUE DATE:	Invoice #: 5523604
\$17.98	06/26/21	07/25/21	
PO: GAURDSHACK		Store: 2667, SOMERVILLE, MA	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
1000W STEM & SWIVEL MOUNT PHOTO CTRL	10040875700003100003	1.0000 EA	\$17.98	\$17.98

Purchased by: SANTANGELO FRANK
Customer #: 00100

Buddy

SUBTOTAL	\$17.98
TAX	\$0.00
TOTAL	\$17.98

BILL TO:
Acct: 6035 3225 0411 1091
SOMERVILLE DPW
HIGHWAY

Amount Due:	Trans Date:	DUE DATE:	Invoice #: 3086402
\$90.79	06/28/21	07/25/21	
PO: SCHOOLS		Store: 2667, SOMERVILLE, MA	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
3.5"X84" WHITE CROWN LOUVER SET	00005644670002600014	1.0000 EA	\$12.97	\$12.97
3.5"X84" WHITE CROWN LOUVER SET	00005644670002600014	1.0000 EA	\$12.97	\$12.97
3.5"X84" WHITE CROWN LOUVER SET	00005644670002600014	1.0000 EA	\$12.97	\$12.97
3.5"X84" WHITE CROWN LOUVER SET	00005644670002600014	1.0000 EA	\$12.97	\$12.97
3.5"X84" WHITE CROWN LOUVER SET	00005644670002600014	1.0000 EA	\$12.97	\$12.97
3.5"X84" WHITE CROWN LOUVER SET	00005644670002600014	1.0000 EA	\$12.97	\$12.97

continued →

109125





Commercial Account



Remit payment and make checks payable to: HOME DEPOT CREDIT SERVICES DEPT. 32 - 2504111091 PO BOX 78047 PHOENIX, AZ 85062-8047

INVOICE DETAIL

Invoice #:
3086402
continued

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
3.5"X84" WHITE CROWN LOUVER SET	00005644670002600014	1.0000 EA	\$12.97	\$12.97

Purchased by: BOWLER MICHAEL
Customer #: 00073

SUBTOTAL	\$90.79
TAX	\$0.00
TOTAL	\$90.79

BILL TO:
Acct: 6035 3225 0411 1091
SOMERVILLE DPW
HIGHWAY

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$907.00	06/28/21	07/25/21	3090987
PO: DPW		Store: 2667, SOMERVILLE, MA	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
6K BTU AC	10059462410001700002	1.0000 EA	\$229.00	\$229.00
8K BTU WINDOW AC WIFI	10047235530001700002	1.0000 EA	\$299.00	\$299.00
7K DOE / 10K ASHRAE PORTABLE AC	10058145280001700007	1.0000 EA	\$379.00	\$379.00

Purchased by: BOWLER MICHAEL
Customer #: 00073

SUBTOTAL	\$907.00
TAX	\$0.00
TOTAL	\$907.00

BILL TO:
Acct: 6035 3225 0411 1091
SOMERVILLE DPW
HIGHWAY

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$637.62	06/29/21	07/25/21	2013684
PO: SHOP		Store: 2667, SOMERVILLE, MA	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
SCREW HOOKS ZINC NO 10	00007273480000300022	1.0000 EA	\$10.25	\$10.25
1X4-8FT PRMD FJ PINE BOARD	00005906350000500009	30.0000 EA	\$13.94	\$418.20
3/4"X4-1/2"X8' PVC TRIM	00001104160000500018	1.0000 EA	\$22.25	\$22.25
2" COARSE DRYWALL SCREW 5 LB	00007574650000300010	1.0000 EA	\$21.98	\$21.98
3/4"X4-1/2"X8' PVC TRIM	00001104160000500018	1.0000 EA	\$22.25	\$22.25
1X8-8FT PRIMED FJ BOARD	00005906660000500009	1.0000 EA	\$30.11	\$30.11
3/4"X4-1/2"X8' PVC TRIM	00001104160000500018	1.0000 EA	\$22.25	\$22.25
1X8-8FT PRIMED FJ BOARD	00005906660000500009	1.0000 EA	\$30.11	\$30.11
1X8-8FT PRIMED FJ BOARD	00005906660000500009	1.0000 EA	\$30.11	\$30.11
1X8-8FT PRIMED FJ BOARD	00005906660000500009	1.0000 EA	\$30.11	\$30.11

Purchased by: RODERICK JIM
Customer #: 00019

SUBTOTAL	\$637.62
TAX	\$0.00
TOTAL	\$637.62

BILL TO:
Acct: 6035 3225 0411 1091
SOMERVILLE DPW
HIGHWAY

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$664.46	06/30/21	07/25/21	1070215
PO: GROUNDSBATHROOM		Store: 2667, SOMERVILLE, MA	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
MAK XLOCK 4-1/2IN TURBO DB	10057618700000700015	1.0000 EA	\$27.97	\$27.97
12X12 EMPERADOR MOSAIC MIX 8MM-EA	00003890820000600019	40.0000 EA	\$12.99	\$519.60
ACRYLPRO TILE ADHESIVE 1GAL	00006100620001400002	1.0000 EA	\$11.84	\$11.84
#380 HAYSTACK PREMIXED GROUT 1GAL	00007852050001400009	1.0000 EA	\$28.98	\$28.98

continued →

109126





Commercial Account



Remit payment and make checks payable to: HOME DEPOT CREDIT SERVICES DEPT. 32 - 2504111091 PO BOX 78047 PHOENIX, AZ 85062-8047

INVOICE DETAIL

Invoice #:
3086402
continued

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
3.5"X84" WHITE CROWN LOUVER SET	00005644670002600014	1.0000 EA	\$12.97	\$12.97

Purchased by: BOWLER MICHAEL
Customer #: 00073

SUBTOTAL	\$90.79
TAX	\$0.00
TOTAL	\$90.79

BILL TO:
Acct: 6035 3225 0411 1091
SOMERVILLE DPW
HIGHWAY

Amount Due:	Trans Date:	DUE DATE:	Invoice #: 3090987
\$907.00	06/28/21	07/25/21	
PO: DPW		Store: 2667, SOMERVILLE, MA	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
6K BTU AC	10059462410001700002	1.0000 EA	\$229.00	\$229.00
8K BTU WINDOW AC WIFI	10047235530001700002	1.0000 EA	\$299.00	\$299.00
7K DOE / 10K ASHRAE PORTABLE AC	10058145280001700007	1.0000 EA	\$379.00	\$379.00

Purchased by: BOWLER MICHAEL
Customer #: 00073

SUBTOTAL	\$907.00
TAX	\$0.00
TOTAL	\$907.00

BILL TO:
Acct: 6035 3225 0411 1091
SOMERVILLE DPW
HIGHWAY

Amount Due:	Trans Date:	DUE DATE:	Invoice #: 2013684
\$637.62	06/29/21	07/25/21	
PO: SHOP		Store: 2667, SOMERVILLE, MA	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
SCREW HOOKS ZINC NO 10	00007273480000300022	1.0000 EA	\$10.25	\$10.25
1X4-8FT PRMD FJ PINE BOARD	00005906350000500009	30.0000 EA	\$13.94	\$418.20
3/4"X4-1/2"X8' PVC TRIM	00001104160000500018	1.0000 EA	\$22.25	\$22.25
2" COARSE DRYWALL SCREW 5 LB	00007574650000300010	1.0000 EA	\$21.98	\$21.98
3/4"X4-1/2"X8' PVC TRIM	00001104160000500018	1.0000 EA	\$22.25	\$22.25
1X8-8FT PRIMED FJ BOARD	00005906660000500009	1.0000 EA	\$30.11	\$30.11
3/4"X4-1/2"X8' PVC TRIM	00001104160000500018	1.0000 EA	\$22.25	\$22.25
1X8-8FT PRIMED FJ BOARD	00005906660000500009	1.0000 EA	\$30.11	\$30.11
1X8-8FT PRIMED FJ BOARD	00005906660000500009	1.0000 EA	\$30.11	\$30.11
1X8-8FT PRIMED FJ BOARD	00005906660000500009	1.0000 EA	\$30.11	\$30.11

Purchased by: RODERICK JIM
Customer #: 00019

SUBTOTAL	\$637.62
TAX	\$0.00
TOTAL	\$637.62

BILL TO:
Acct: 6035 3225 0411 1091
SOMERVILLE DPW
HIGHWAY

Amount Due:	Trans Date:	DUE DATE:	Invoice #: 1070215
\$664.46	06/30/21	07/25/21	
PO: GROUNDSBATHROOM		Store: 2667, SOMERVILLE, MA	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
MAK XLOCK 4-1/2IN TURBO DB	10057618700000700015	1.0000 EA	\$27.97	\$27.97
12X12 EMPERADOR MOSAIC MIX 8MM-EA	00003890820000600019	40.0000 EA	\$12.99	\$519.60
ACRYLPRO TILE ADHESIVE 1GAL	00006100620001400002	1.0000 EA	\$11.84	\$11.84
#380 HAYSTACK PREMIXED GROUT 1GAL	00007852050001400009	1.0000 EA	\$28.98	\$28.98

continued →

9212601





Commercial Account



Remit payment and make checks payable to:
HOME DEPOT CREDIT SERVICES
DEPT. 32 - 2504111091
PO BOX 78047
PHOENIX, AZ 85062-8047

INVOICE DETAIL

Invoice #:
3086402
continued

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
3.5"X84" WHITE CROWN LOUVER SET	00005644670002600014	1.0000 EA	\$12.97	\$12.97

Purchased by: BOWLER MICHAEL
Customer #: 00073

SUBTOTAL	\$90.79
TAX	\$0.00
TOTAL	\$90.79

BILL TO:
Acct: 6035 3225 0411 1091
SOMERVILLE DPW
HIGHWAY

Amount Due:	Trans Date:	DUE DATE:	Invoice #: 3090987
\$907.00	06/28/21	07/25/21	
PO: DPW		Store: 2667, SOMERVILLE, MA	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
6K BTU AC	10059462410001700002	1.0000 EA	\$229.00	\$229.00
8K BTU WINDOW AC WIFI	10047235530001700002	1.0000 EA	\$299.00	\$299.00
7K DOE / 10K ASHRAE PORTABLE AC	10058145280001700007	1.0000 EA	\$379.00	\$379.00

Purchased by: BOWLER MICHAEL
Customer #: 00073

SUBTOTAL	\$907.00
TAX	\$0.00
TOTAL	\$907.00

BILL TO:
Acct: 6035 3225 0411 1091
SOMERVILLE DPW
HIGHWAY

Amount Due:	Trans Date:	DUE DATE:	Invoice #: 2013684
\$637.62	06/29/21	07/25/21	
PO: SHOP		Store: 2667, SOMERVILLE, MA	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
SCREW HOOKS ZINC NO 10	00007273480000300022	1.0000 EA	\$10.25	\$10.25
1X4-8FT PRMD FJ PINE BOARD	00005906350000500009	30.0000 EA	\$13.94	\$418.20
3/4"X4-1/2"X8' PVC TRIM	00001104160000500018	1.0000 EA	\$22.25	\$22.25
2" COARSE DRYWALL SCREW 5 LB	00007574650000300010	1.0000 EA	\$21.98	\$21.98
3/4"X4-1/2"X8' PVC TRIM	00001104160000500018	1.0000 EA	\$22.25	\$22.25
1X8-8FT PRIMED FJ BOARD	00005906660000500009	1.0000 EA	\$30.11	\$30.11
3/4"X4-1/2"X8' PVC TRIM	00001104160000500018	1.0000 EA	\$22.25	\$22.25
1X8-8FT PRIMED FJ BOARD	00005906660000500009	1.0000 EA	\$30.11	\$30.11
1X8-8FT PRIMED FJ BOARD	00005906660000500009	1.0000 EA	\$30.11	\$30.11
1X8-8FT PRIMED FJ BOARD	00005906660000500009	1.0000 EA	\$30.11	\$30.11

Purchased by: RODERICK JIM
Customer #: 00019

SUBTOTAL	\$637.62
TAX	\$0.00
TOTAL	\$637.62

BILL TO:
Acct: 6035 3225 0411 1091
SOMERVILLE DPW
HIGHWAY

Amount Due:	Trans Date:	DUE DATE:	Invoice #: 1070215
\$664.46	06/30/21	07/25/21	
PO: GROUNDSBATHROOM		Store: 2667, SOMERVILLE, MA	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
MAK XLOCK 4-1/2IN TURBO DB	10057618700000700015	1.0000 EA	\$27.97	\$27.97
12X12 EMPERADOR MOSAIC MIX 8MM-EA	00003890820000600019	40.0000 EA	\$12.99	\$519.60
ACRYLPRO TILE ADHESIVE 1GAL	00006100620001400002	1.0000 EA	\$11.84	\$11.84
#380 HAYSTACK PREMIXED GROUT 1GAL	00007852050001400009	1.0000 EA	\$28.98	\$28.98

continued →

9212601





Commercial Account



Remit payment and make checks payable to: HOME DEPOT CREDIT SERVICES DEPT. 32 - 2504111091 PO BOX 78047 PHOENIX, AZ 85062-8047

INVOICE DETAIL

Invoice #:
3086402
continued

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
3.5"X84" WHITE CROWN LOUVER SET	00005644670002600014	1.0000 EA	\$12.97	\$12.97

Purchased by: BOWLER MICHAEL
Customer #: 00073

SUBTOTAL	\$90.79
TAX	\$0.00
TOTAL	\$90.79

BILL TO:
Acct: 6035 3225 0411 1091
SOMERVILLE DPW
HIGHWAY

Amount Due:	Trans Date:	DUE DATE:	Invoice #: 3090987
\$907.00	06/28/21	07/25/21	
PO: DPW		Store: 2667, SOMERVILLE, MA	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
6K BTU AC	10059462410001700002	1.0000 EA	\$229.00	\$229.00
8K BTU WINDOW AC WIFI	10047235530001700002	1.0000 EA	\$299.00	\$299.00
7K DOE / 10K ASHRAE PORTABLE AC	10058145280001700007	1.0000 EA	\$379.00	\$379.00

Purchased by: BOWLER MICHAEL
Customer #: 00073

SUBTOTAL	\$907.00
TAX	\$0.00
TOTAL	\$907.00

BILL TO:
Acct: 6035 3225 0411 1091
SOMERVILLE DPW
HIGHWAY

Amount Due:	Trans Date:	DUE DATE:	Invoice #: 2013684
\$637.62	06/29/21	07/25/21	
PO: SHOP		Store: 2667, SOMERVILLE, MA	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
SCREW HOOKS ZINC NO 10	00007273480000300022	1.0000 EA	\$10.25	\$10.25
1X4-8FT PRMD FJ PINE BOARD	00005906350000500009	30.0000 EA	\$13.94	\$418.20
3/4"X4-1/2"X8' PVC TRIM	00001104160000500018	1.0000 EA	\$22.25	\$22.25
2" COARSE DRYWALL SCREW 5 LB	00007574650000300010	1.0000 EA	\$21.98	\$21.98
3/4"X4-1/2"X8' PVC TRIM	00001104160000500018	1.0000 EA	\$22.25	\$22.25
1X8-8FT PRIMED FJ BOARD	00005906660000500009	1.0000 EA	\$30.11	\$30.11
3/4"X4-1/2"X8' PVC TRIM	00001104160000500018	1.0000 EA	\$22.25	\$22.25
1X8-8FT PRIMED FJ BOARD	00005906660000500009	1.0000 EA	\$30.11	\$30.11
1X8-8FT PRIMED FJ BOARD	00005906660000500009	1.0000 EA	\$30.11	\$30.11
1X8-8FT PRIMED FJ BOARD	00005906660000500009	1.0000 EA	\$30.11	\$30.11

Purchased by: RODERICK JIM
Customer #: 00019

SUBTOTAL	\$637.62
TAX	\$0.00
TOTAL	\$637.62

BILL TO:
Acct: 6035 3225 0411 1091
SOMERVILLE DPW
HIGHWAY

Amount Due:	Trans Date:	DUE DATE:	Invoice #: 1070215
\$664.46	06/30/21	07/25/21	
PO: GROUNDSBATHROOM		Store: 2667, SOMERVILLE, MA	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
MAK XLOCK 4-1/2IN TURBO DB	10057618700000700015	1.0000 EA	\$27.97	\$27.97
12X12 EMPERADOR MOSAIC MIX 8MM-EA	00003890820000600019	40.0000 EA	\$12.99	\$519.60
ACRYLPRO TILE ADHESIVE 1GAL	00006100620001400002	1.0000 EA	\$11.84	\$11.84
#380 HAYSTACK PREMIXED GROUT 1GAL	00007852050001400009	1.0000 EA	\$28.98	\$28.98

continued →

921601





Commercial Account



Remit payment and make checks payable to: HOME DEPOT CREDIT SERVICES DEPT. 32 - 2504111091 PO BOX 78047 PHOENIX, AZ 85062-8047

INVOICE DETAIL

Invoice #:
1070215
continued

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
9 IN. COMPOUND TILE NIPPER WITH TUNG	10046837570001400005	1.0000 EA	\$21.47	\$21.47
CHANNELLOCK 8" RETAINING RING PLIER	00008651160000100008	1.0000 EA	\$31.47	\$31.47
QEP 1/4X3/8X1/4" SQ NCH TRDNL TROWEL	10047974110001400005	1.0000 EA	\$9.67	\$9.67
DISCOUNT	00000000000000000005	1.0000 EA	-\$31.84	-\$31.84
QEP 4" X 9.5" UNIVERSAL GROUT FLOAT	10047716400001400005	1.0000 EA	\$17.24	\$17.24
1/8 IN. TRADITIONAL FLEXIBLE TILE SP	10050702890001400005	1.0000 PK	\$3.28	\$3.28
QEP 7.5" XL MICROFIBER POLISH SPONGE	10051158070001400005	1.0000 EA	\$3.10	\$3.10
QEP 7.5" XL ALL-PURPOSE GROUT SPONGE	10051155030001400005	1.0000 EA	\$1.98	\$1.98
QEP 7.5" XL ALL-PURPOSE SCRUB SPONGE	10051155060001400005	1.0000 EA	\$2.72	\$2.72
4X36 T BOTTOCHNO DBL BVL P THRESHOLD	00003551530000600020	1.0000 EA	\$16.98	\$16.98

Purchased by: QUINN STEVE
Customer #: 00059

SUBTOTAL	\$664.46
TAX	\$0.00
TOTAL	\$664.46

109127

BILL TO:
Acct: 6035 3225 0411 1091
SOMERVILLE DPW
HIGHWAY

Amount Due:	Trans Date:	DUE DATE:	Invoice #: 31234
\$479.82	07/01/21	07/25/21	
PO: SHOP		Store: 2667, SOMERVILLE, MA	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
3M SUPER 77 SPRAY ADHESIVE 16.75 OZ	00003645330000400005	1.0000 EA	\$10.27	\$10.27
3M SUPER 77 SPRAY ADHESIVE 16.75 OZ	00003645330000400005	1.0000 EA	\$10.27	\$10.27
1X4-8FT PRMD FJ PINE BOARD	00005906350000500009	30.0000 EA	\$13.94	\$418.20
3M SUPER 77 SPRAY ADHESIVE 16.75 OZ	00003645330000400005	1.0000 EA	\$10.27	\$10.27
3M SUPER 77 SPRAY ADHESIVE 16.75 OZ	00003645330000400005	1.0000 EA	\$10.27	\$10.27
3M SUPER 77 SPRAY ADHESIVE 16.75 OZ	00003645330000400005	1.0000 EA	\$10.27	\$10.27
3M SUPER 77 SPRAY ADHESIVE 16.75 OZ	00003645330000400005	1.0000 EA	\$10.27	\$10.27

Purchased by: RODERICK JIM
Customer #: 00019

SUBTOTAL	\$479.82
TAX	\$0.00
TOTAL	\$479.82

BILL TO:
Acct: 6035 3225 0411 1091
SOMERVILLE DPW
HIGHWAY

Amount Due:	Trans Date:	DUE DATE:	Invoice #: 31267
\$156.66	07/01/21	07/25/21	
PO: PARKSDEPT.		Store: 2667, SOMERVILLE, MA	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
HOMER BUCKET	00001312270001000008	1.0000 EA	\$3.78	\$3.78
HOMER BUCKET	00001312270001000008	1.0000 EA	\$3.78	\$3.78
LRG FRMT VERSABOND MORTAR WHITE 50LB	10012631450001400002	1.0000 EA	\$21.98	\$21.98
4X8 1/4 BC	00001660140000100004	1.0000 EA	\$44.02	\$44.02

continued →



General Glass & Mirror Corp.

55 Hall Street
Medford, MA 02155
(617) 625-4460 * 617-625-5072 Fax
Since 1972

Invoice

DATE	INVOICE #
4/15/2021	2986

BILL TO
City of Somerville - DPW One Franey Road Somerville, MA 02145 Attn: Accounts Payable

SHIP TO
West Somerville Neighborhood 177 Powderhouse Blvd Somerville

P.O. NUMBER	TERMS	REP	SHIP	VIA	F.O.B.
Mike B	Net 10	TN	4/15/2021	GGMC	Customer

QUANTITY	DESCRIPTION	PRICE EACH	AMOUNT
1	New glass 21 frames		
1	Approx. 22 x 26 Materials Cost \$85.37 + 5%	87.54	87.54
1	4 man hours @ \$76.00	304.00	304.00
1	New glass at Hopper Doors		
1	1 - Approx. 10 x 8 Material Cost \$14.00 +5%	14.70	14.70

E-mail	Web Site
mnazzaro@generalglassandmirror.com	www.generalglassandmirror.com

Total	\$406.24
--------------	-----------------

Thank you for your business.

General Glass & Mirror Corp.

55 Hall Street
Medford, MA 02155
(617) 625-4460 * 617-625-5072 Fax
Since 1972

Invoice

DATE	INVOICE #
4/15/2021	2985

BILL TO
City of Somerville - DPW One Franey Road Somerville, MA 02145 Attn: Accounts Payable

SHIP TO
Healy School Somerville

P.O. NUMBER	TERMS	REP	SHIP	VIA	F.O.B.
Mike B	Net 10	TN	4/15/2021	GGMC	Customer

QUANTITY	DESCRIPTION	PRICE EACH	AMOUNT
	New glass at 11 frames		
1	Approx. 26 x 20 Material Cost \$39.71 + 5%	41.70	41.70
2	2 man hours @ \$76.00	76.00	152.00
	New Glass at Hopper Doors		
1	12- Approx. 26 x 8 Material Cost \$336.00 + 5%	352.80	352.80
1	32 Hinges for hopper doors Cost \$192.00 + 5%	201.60	201.60
1	Reattached customer 5 - hopper doors with Rivets 1 man hour	76.00	76.00

E-mail	Web Site	Total	\$824.10
mnazzaro@generalglassandmirror.com	www.generalglassandmirror.com		

Thank you for your business.

General Glass & Mirror Corp.

55 Hall Street
 Medford, MA 02155
 (617) 625-4460 * 617-625-5072 Fax
 Since 1972

Invoice

DATE	INVOICE #
4/15/2021	2984

BILL TO
City of Somerville - DPW One Franey Road Somerville, MA 02145 Attn: Accounts Payable

SHIP TO
Winter Hill School Somerville

P.O. NUMBER	TERMS	REP	SHIP	VIA	F.O.B.
Mike B	Net 10	TN	4/15/2021	GGMC	Customer

QUANTITY	DESCRIPTION	PRICE EACH	AMOUNT
1	New glass at 4 frames 3 - Approx. 30 x 56, 1 Approx. 18 x 56 Materials Cost \$42.05 + 5%	44.15	44.15
2	2 man hours @ \$76	76.00	152.00

E-mail	Web Site
mnazzaro@generalglassandmirror.com	www.generalglassandmirror.com

Total	\$196.15
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Thank you for your business.

General Glass & Mirror Corp.

55 Hall Street
 Medford, MA 02155
 (617) 625-4460 * 617-625-5072 Fax
 Since 1972

Invoice

DATE	INVOICE #
4/15/2021	2983

BILL TO
City of Somerville - DPW One Franey Road Somerville, MA 02145 Attn: Accounts Payable

SHIP TO
Argenziano School Somerville

P.O. NUMBER	TERMS	REP	SHIP	VIA	F.O.B.
Mike B	Net 10	TN	4/15/2021	GGMC	Customer

QUANTITY	DESCRIPTION	PRICE EACH	AMOUNT
	New glass at 9 Frames		
1	9 - Approx. 46 x 42 Material Cost \$125.78 + 5%	132.07	132.07
4	4 man hours @ 76.00	76.00	304.00

E-mail	Web Site
mnazzaro@generalglassandmirror.com	www.generalglassandmirror.com
Thank you for your business.	

Total	\$436.07
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General Glass & Mirror Corp.

55 Hall Street
Medford, MA 02155
(617) 625-4460 * 617-625-5072 Fax
Since 1972

Invoice

DATE	INVOICE #
4/15/2021	2982

BILL TO
City of Somerville - DPW One Franey Road Somerville, MA 02145 Attn: Accounts Payable

SHIP TO
Edgerly School Somerville

P.O. NUMBER	TERMS	REP	SHIP	VIA	F.O.B.
Mike B	Net 10	TN	4/15/2021	GGMC	Customer

QUANTITY	DESCRIPTION	PRICE EACH	AMOUNT
1	New glass at 1 frame	6.25	6.25
1	1 - approx. 24 x 34 Material Cost \$5.95 + 5%	38.00	38.00
1	1/2 man hour		

E-mail	Web Site
mnazzaro@generalglassandmirror.com	www.generalglassandmirror.com

Total	\$44.25
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Thank you for your business.

General Glass & Mirror Corp.

55 Hall Street
Medford, MA 02155
(617) 625-4460 * 617-625-5072 Fax
Since 1972

Invoice

DATE	INVOICE #
4/15/2021	2981

BILL TO
City of Somerville - DPW One Franey Road Somerville, MA 02145 Attn: Accounts Payable

SHIP TO
Capuano School Somerville

P.O. NUMBER	TERMS	REP	SHIP	VIA	F.O.B.
Mike B	Net 10	TN	4/15/2021	GGMC	Customer

QUANTITY	DESCRIPTION	PRICE EACH	AMOUNT
1	New glass at 1 Frame		
1	1 - Approx. 26 x 26 Material Cost \$4.70 + 5%	4.94	4.94
1	1/2 man hour @ 76.00	38.00	38.00

E-mail	Web Site
mnazzaro@generalglassandmirror.com	www.generalglassandmirror.com

Total	\$42.94
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Thank you for your business.

General Glass & Mirror Corp.

55 Hall Street
Medford, MA 02155
(617) 625-4460 * 617-625-5072 Fax
Since 1972

Invoice

DATE	INVOICE #
6/26/2020	2962

BILL TO
City of Somerville - DPW One Franey Road Somerville, MA 02145 Attn: Accounts Payable

SHIP TO
Garage 53 Franey Road Somerville, MA

P.O. NUMBER	TERMS	REP	SHIP	VIA	F.O.B.
Mike B	Net 10	TN	6/26/2020	GGMC	Customer

QUANTITY	DESCRIPTION	PRICE EACH	AMOUNT
1	1/8" clear annealed 39 5/8 x 22 1/8 Cost \$20.00 + 5%	21.00	21.00
1	Installation Garage 53	76.00	76.00

E-mail	Web Site
mnazzaro@generalglassandmirror.com	www.generalglassandmirror.com

Total	\$97.00
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Thank you for your business.

General Glass & Mirror Corp.

55 Hall Street
 Medford, MA 02155
 (617) 625-4460 * 617-625-5072 Fax
 Since 1972

Invoice

DATE	INVOICE #
6/18/2021	061020-1A

BILL TO
City of Somerville - DPW One Franey Road Somerville, MA 02145 Attn: Accounts Payable

SHIP TO
Somerville DPW Franey Road Somerville, MA

P.O. NUMBER	TERMS	REP	SHIP	VIA	F.O.B.
20213275	Net 10	TN	7/19/2021	GGMC	Customer

QUANTITY	DESCRIPTION	PRICE EACH	AMOUNT
	Garage Area with 1" clear low-e glass		0.00
1	11 openings Material cost not supplied by the city \$4741.00 + 5%	4,978.00	4,978.00
1	Final Labor for 11 openings Garage area 61 man hours @76.00 / hour	4,636.00	4,636.00
	Highway Dept with 1" clear low-e glass		
1	4 openings Materials cost not supplied by the city \$1673.51 + 5%	1,757.19	1,757.19
1	Final Labor for 4 openings Highway Dept: 16 man hours @ 76.00 / hour	1,216.00	1,216.00
	Lights & Lines Dept with 1" clear low-e glass	0.00	0.00
1	4 openings Materials cost not supplied by the city \$2173.70 + 5%	2,282.40	2,282.40
1	Final Labor for 4 openings Lights & Lines Dept: 30 man hours @ 76.00	2,280.00	2,280.00
	Parks Dept with 1" clear low-e glass		
1	4 openings Materials cost not supplied by the city \$1522.430 + 5%	1,598.55	1,598.55
1	Final Labor for 4 openings Parks Dept 12 man hours @ 76.00	912.00	912.00

E-mail	Web Site
mnazzaro@generalglassandmirror.com	www.generalglassandmirror.com

Total	\$19,660.14
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Thank you for your business.

Invoice

Page:

1

*** Duplicate ***

MAHONEY'S WINCHESTER
242 CAMBRIDGE ST
WINCHESTER, MA 01890 USA

Ticket #: WIN-T2865362
Ticket date: 6/26/21
Time 9:54 am
Station: 34 WIN

Sold to: CITY OF SOMERVILLE - DPW
1 FRANEY RD
SOMERVILLE, MA 02145 USA
(617) 826-6600
STEVE QUINN

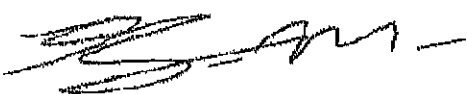
Ship to: STEVE QUINN

Customer #: 003186
Sales Rep: AINSLEY
Customer PO#: 20211066

Ship date:
Location: WIN

Ship-via code:
Terms: 30 DAYS NET

Quantity	Item #	Description	Ship From (each)	Price	Subtotal	Ext Price
48	3501	4.25" PW GRANDE		4.49 EACH		215.52
		*** Compare at \$ 5.99 You saved \$ 1.50 EACH				
12	EAS06-0000583	ASTILBE FANAL #2		14.99 EACH		179.88
		*** Compare at \$ 19.99 You saved \$ 5.00 EACH				
25	CAV04-0003487	PHLOX DIV MAY BREEZE 4.5		5.24 EACH		131.00
		*** Compare at \$ 6.99 You saved \$ 1.75 EACH				
12	CAV04-0003054	PHLOX DIV BLUE MOON 4.5		5.24 EACH		62.88
		*** Compare at \$ 6.99 You saved \$ 1.75 EACH				
1	PRI01-0036235	MTN LAUREL CAROUSEL #3		44.99 EACH		44.99
		*** Compare at \$ 59.99 You saved \$ 15.00 EACH				
2	PRI01-0002614	MTN LAUREL PINWHEEL #3		44.99 EACH		89.98
		*** Compare at \$ 59.99 You saved \$ 15.00 EACH				
22	2707	COMPOST PLANTING MIX 34QT		7.00 EACH		154.00
		*** Compare at \$ 8.99 You saved \$ 1.99 EACH				



User: AINSLEY

Total line items: 7

Sale subtotal: 878.25

Tax: 0.00

Total: 878.25

Tender:

Account Receivable

878.25

Net tender:

878.25

RETURNS OF PRODUCT IN ORIGINAL CONDITION
CAN BE MADE WITHIN 30 DAYS OF PURCHASE
WITH RECEIPT. NO RETURN ON SALE ITEMS.
SEE OUR STAFF FOR MORE DETAILS ON OUR
RETURN POLICY AND PLANT GUARANTEES.



Invoice

Page: 1

*** Duplicate ***

MAHONEY'S WINCHESTER
242 CAMBRIDGE ST
WINCHESTER, MA 01890 USA

Ticket #: WIN-T2864809
Ticket date: 6/24/21
Time: 12:39 pm
Station: 34 WIN

Bill to: CITY OF SOMERVILLE - DPW
1 FRANEY RD
SOMERVILLE, MA 02145 USA
(617) 625-6800
STEVE QUINN

Ship to: STEVE QUINN

Customer #: 003186 Ship date: Location: WIN Ship-via code: Terms: 30 DAYS NET
Sales Rep: KYLA

Item #	Description	Price	Quantity	Ext Price
8	PRI01-0000743 HYDRANGEA ENDLESS SUMMER #3 *** Compare at \$ 49.99 You saved \$ 12.50 EACH	37.49	EACH	299.92
5	JOH07-0002762 RHODO ENGLISH ROSEUM 15-18" #3 *** Compare at \$ 39.99 You saved \$ 10.00 EACH	29.99	EACH	149.95
1	WES01-0000315 DOGWOOD RUTGERS AURORA 1.5" *** Compare at \$ 299.99 You saved \$ 75.00 EACH	224.99	EACH	224.99
1	WES01-0000302 DOGWOOD MILKY WAY 6' 1.25" *** Compare at \$ 299.99 You saved \$ 75.00 EACH	224.99	EACH	224.99
1	WES01-0000316 DOGWOOD RUTGER RUTH ELLEN 1.5" *** Compare at \$ 299.99 You saved \$ 75.00 EACH	224.99	EACH	224.99
1	ESH01-0000101 MAPLE JAP FIREGLOW #5 *** Compare at \$ 149.99 You saved \$ 37.50 EACH	112.49	EACH	112.49
37	2707 COMPOST PLANTING MIX 34QT *** Compare at \$ 8.99 You saved \$ 1.99 EACH	7.00	EACH	259.00

PO 20211067

User: KYLA

Total line items: 7

Sale subtotal:

1,498.33

STANDARD ELECTRIC

a US Electrical Services Co.

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

INVOICE

CUSTOMER NUMBER	SUB ACCOUNT #
75476	75477
INVOICE NUMBER	INVOICE DATE
S118353090.002	07/19/21
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 #	JOB NAME / RELEASE #	ORDERED BY	SALESPERSON	
DPW YARD	1	MARINO	STEPHEN E. AYLES	
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
CHRISTOPHER BENT	WILL CALL	2% 10TH, NET 15TH	07/19/21	06/22/21
ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
1ea	1ea	ORDER PICKED UP IN MEDFORD, MA - 02155-4628 DEWALT DCS331M1 20V JIG SAW KIT	448.620 ea	448.62



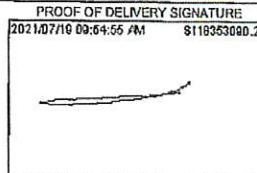
SAVE TIME AND MONEY WITH OUR FREE E-BILLING SERVICE

Choose from three easy ways to receive your invoices: email, fax or Invoice Gateway, our secure online site. With Invoice Gateway, you are notified by email when new invoices are posted. You can search, sort, view, print, download and pay your bills on this site. With email and fax delivery, your invoices are sent once per day and you get an exact replica of your paper bill.

Contact the Credit Department at 978-661-1851 and get set up today!

If paid by 08/10/21 you may deduct \$8.97 (does not apply if paid by credit card).
Invoice is due by 08/15/21 net of any cash discount.

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



Subtotal	448.62
Shipping Chgs	0.00
Tax	0.00
Payments	0.00
Amount Due	448.62

A US Electrical Company

Visit us at www.usesi.com

TO VIEW ONLINE GO TO: [HTTP://USESI.BILLTRUST.COM](http://usesi.billtrust.com)

USE THIS ENROLLMENT TOKEN: DPX DDV XTL



Weld Power GENERATOR

Weld Power Service Co. Inc
1529 Grafton Road
Millbury MA 01527-4332
Phone: 508-832-3550
Fax: 508-754-1045

INVOICE

DATE	INVOICE #	CUST #
5/5/2021	0000160224	0002709

BILL TO:

Somerville City Of DPW
Attn: Walter Whitney
1 Franey Rd
Somerville MA 02145

SHIP TO:

Public Safety Building
City Of Somerville DPW
220 Washington Street
Somerville MA 02145

Equipment ID:

P.O.	Dispatch	Terms	Due Date	Contact Name
**		NET 10	5/15/2021	Mike Bowler
QTY	DESCRIPTION	PRICE EACH	AMOUNT	
2.00	Load Bank - Suitcase Unit 5/5 - 4 hour load bank test performed.	675.00	1,350.00	
TOTAL			\$1,350.00	

*needs
run circuit
PO and
CC approval*