



INVOICE

District Office
26 Hampshire Drive
Hudson, NH 03051
Phone: (603) 293-7531

INVOICE NUMBER 21015508
INVOICE DATE 6/30/2025
PO NUMBER EMAIL INVOICES
BILLING NUMBER 1850813853871809
TOTAL DUE **\$2,210.00**

Bill To
Somerville Dpw
1 Franey Road
Somerville, MA 02143

Service Location
SOMERVILLE DEPARTMENT OF PUBLIC
WORKS
ONE FRANEY ROAD
SOMERVILLE, MA 02145

Job Number 41643067

Salesperson	Customer Number	Technician	Service Date	Payment Terms	Due Date
Other	125-0239946	Nelson, Matthew	6/23/2025	N30	7/30/2025

Detail of Charges

Item Number	Description	Unit	Quantity	Unit Price	Line Total
3041	SWAP OUT DRY CHEM 10	Each	1.00	\$83.00	\$83.00
3043	SWAP OUT PARTS	Each	2.00	\$39.00	\$78.00
1010	NEW EXT 10 LB ABC	Each	6.00	\$174.00	\$1,044.00
1425	NEW AMEREX EXT 2.5 GAL APW	Each	4.00	\$225.00	\$900.00
1050	NEW EXT 5 LB ABC	Each	1.00	\$105.00	\$105.00
Subtotal					\$2,210.00
Total Tax					\$0.00
Total					2,210.00
Amount Paid					\$0.00
Amount Due					\$2,210.00

Description

Please include this portion with your payment

District Office
26 Hampshire Drive
Hudson, NH 03051
Phone: (603) 293-7531

Job Number	Customer Number	Invoice Number	Invoice Date	Invoice Amount
41643067	125-0239946	21015508	6/30/2025	\$2,210.00

Electronic Payment Instructions

Account Number	Wire Routing Number	ACH Routing Number
592 833 823	021 000 021	322 271 627

Pay via Credit Card at www.ImpactFireServices.com

**An additional convenience fee of 2.5% will be incremental to invoice amount on all credit/debit card transactions*

NEW REMITTANCE ADDRESS

Impact Fire Services LLC
PO Box 735062
Dallas, TX 75373-5062



INVOICE

District Office
26 Hampshire Drive
Hudson, NH 03051
Phone: (603) 293-7531

INVOICE NUMBER 21012385
INVOICE DATE 5/23/2025
PO NUMBER email invoices
BILLING NUMBER 1850802126974657
TOTAL DUE \$401.31

Bill To
Somerville Dpw
1 Franey Road
Somerville, MA 02143

Service Location
BLESSING OF THE BAY BOATHOUSE
32 SHORE DRIVE
SOMERVILLE, MA 02143

Job Number 39867630

Salesperson	Customer Number	Technician	Service Date	Payment Terms	Due Date
Other	125-0239946	Morales, Jancarlos	5/20/2025	N30	6/22/2025

Detail of Charges

Item Number	Description	Unit	Quantity	Unit Price	Line Total
2003	FX ANNUAL MAINT FIRE EXT	Each	2.00	\$2.50	\$5.00
3041	SWAP OUT DRY CHEM 10	Each	2.00	\$83.00	\$166.00
3041C - 10	UN1013 CARBON DIOXIDE 2.2 SWAP OUT - 10LB CO2 EXTINGUISHER	Each	1.00	\$90.00	\$90.00
3043	SWAP OUT PARTS	Each	3.00	\$39.00	\$117.00
Subtotal					\$378.00
Total Tax					\$23.31
Total					401.31
Amount Paid					\$0.00
Amount Due					\$401.31

Description

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District Office
26 Hampshire Drive
Hudson, NH 03051
Phone: (603) 293-7531

Job Number	Customer Number	Invoice Number	Invoice Date	Invoice Amount
39867630	125-0239946	21012385	5/23/2025	\$401.31

NEW REMITTANCE ADDRESS

Impact Fire Services LLC
PO Box 735062
Dallas, TX 75373-5062

Electronic Payment Instructions

Account Number	Wire Routing Number	ACH Routing Number
592 833 823	021 000 021	322 271 627

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INVOICE

District Office
26 Hampshire Drive
Hudson, NH 03051
Phone: (603) 293-7531

INVOICE NUMBER 21012384
INVOICE DATE 5/23/2025
PO NUMBER email invoices
BILLING NUMBER 1850813003468225
TOTAL DUE \$536.00

Bill To
Somerville Dpw
1 Franey Road
Somerville, MA 02143

Service Location
SOMERVILLE CITY HALL
93 HIGHLAND AVE
SOMERVILLE, MA 02143

Job Number 39867626

Salesperson	Customer Number	Technician	Service Date	Payment Terms	Due Date
Other	125-0239946	Morales, Jancarlos	5/20/2025	N30	6/22/2025

Detail of Charges

Item Number	Description	Unit	Quantity	Unit Price	Line Total
2003	FX ANNUAL MAINT FIRE EXT	Each	7.00	\$2.50	\$17.50
3041	SWAP OUT DRY CHEM 10	Each	4.00	\$83.00	\$332.00
3043	SWAP OUT PARTS	Each	4.00	\$39.00	\$156.00
Subtotal					\$505.50
Total Tax					\$30.50
Total					536.00
Amount Paid					\$0.00
Amount Due					\$536.00

Description

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District Office
26 Hampshire Drive
Hudson, NH 03051
Phone: (603) 293-7531

Job Number	Customer Number	Invoice Number	Invoice Date	Invoice Amount
39867626	125-0239946	21012384	5/23/2025	\$536.00

NEW REMITTANCE ADDRESS

Impact Fire Services LLC
PO Box 735062
Dallas, TX 75373-5062

Electronic Payment Instructions

Account Number	Wire Routing Number	ACH Routing Number
592 833 823	021 000 021	322 271 627

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INVOICE

District Office

26 Hampshire Drive
Hudson, NH 03051
Phone: (603) 293-7531

INVOICE NUMBER 21012383
INVOICE DATE 5/22/2025
PO NUMBER email invoices
BILLING NUMBER 1850814459350465
TOTAL DUE **\$137.13**

Bill To

Somerville Dpw
1 Franey Road
Somerville, MA 02143

Service Location

RECREATION COMMISSION
19 WALNUT STREET
SOMERVILLE, MA 02143

Job Number 39867625

Salesperson	Customer Number	Technician	Service Date	Payment Terms	Due Date
Other	125-0239946	Morales, Jancarlos	5/20/2025	N30	6/21/2025

Detail of Charges

Item Number	Description	Unit	Quantity	Unit Price	Line Total
2003	FX ANNUAL MAINT FIRE EXT	Each	3.00	\$2.50	\$7.50
3041	SWAP OUT DRY CHEM 10	Each	1.00	\$83.00	\$83.00
3043	SWAP OUT PARTS	Each	1.00	\$39.00	\$39.00
Subtotal					\$129.50
Total Tax					\$7.63
Total					137.13
Amount Paid					\$0.00
Amount Due					\$137.13

Description

Please include this portion with your payment

District Office

26 Hampshire Drive
Hudson, NH 03051
Phone: (603) 293-7531

Job Number	Customer Number	Invoice Number	Invoice Date	Invoice Amount
39867625	125-0239946	21012383	5/22/2025	\$137.13

Electronic Payment Instructions

Account Number	Wire Routing Number	ACH Routing Number
592 833 823	021 000 021	322 271 627

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NEW REMITTANCE ADDRESS

Impact Fire Services LLC
PO Box 735062
Dallas, TX 75373-5062



INVOICE

District Office
26 Hampshire Drive
Hudson, NH 03051
Phone: (603) 293-7531

INVOICE NUMBER 20072159
INVOICE DATE 1/19/2024
PO NUMBER EMAIL INVOICE
BILLING NUMBER 450625413210817
TOTAL DUE \$246.25

Bill To
SOMERVILLE DPW
1 FRANEY ROAD
SOMERVILLE, MA 02143

Service Location
SOMERVILLE - THE ARMORY
191 HIGHLAND AVE
SOMERVILLE, MA 02143

Job Number 32738453

Salesperson	Customer Number	Technician	Service Date	Payment Terms	Due Date
	111-0239946	Crafts, Peter	1/18/2024	N30	2/18/2024

Detail of Charges

Item Number	Description	Unit	Quantity	Unit Price	Line Total
2010	FX SERVICE CALL - NON INSP	Each	1.00	\$56.25	\$56.25
2003	FX ANNUAL MAINT FIRE EXT	Each	2.00	\$2.50	\$5.00
1010	NEW EXT 10 LB ABC	Each	2.00	\$92.50	\$185.00
Subtotal					\$246.25
Total Tax					\$0.00
Total					246.25
Amount Paid					\$0.00
Amount Due					\$246.25

Description

Please include this portion with your payment

District Office
26 Hampshire Drive
Hudson, NH 03051
Phone: (603) 293-7531

Job Number	Customer Number	Invoice Number	Invoice Date	Invoice Amount
32738453	111-0239946	20072159	1/19/2024	\$246.25

NEW REMITTANCE ADDRESS

Impact Fire Services LLC
PO Box 735062
Dallas, TX 75373-5062

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Joanne Howard

From: Danielle Prevoir <danielle.prevoir@impactfireservices.com>
Sent: Thursday, October 9, 2025 12:37 PM
To: Joanne Howard
Cc: Michael Bowler
Subject: RE: Open-Outstanding Invoices Somerville DPW

Good morning, Joanne,

Thank you for reaching out, I am showing you had a running email chain with Renee and Suzette back from 8/28/25 – 9/9/25, where Suzette recognized that tax was added in error to 2 invoices where she then had the tax credited off and resubmitted. Those were paid by the DPW – I do see the confusion with invoice 21015508 and that is very much a clerical error on our part as it was manually keyed, I am having that corrected now.

My apologies for the lapse of contact time regarding you reaching out then receiving the updated invoice's. It seems although we had a running conversation with yourself, we were unaware of the change in invoice submittal email address, so when the invoices were corrected, they were still being issued to the email for Stephanie Reed and when Madison took over reviewing the account she reached out via email to the primary contact on each of the DPW's locations – I am sorry to be so long winded but once I got the account and saw we had so many emails and contacts on file I called 311 who got me in touch with your office's, I spoke with a representative there in your absence and she advised Stephanie was no longer with your department and I we should change all contact to you directly which I have done for all future emails.

Once Invoice 21015508 is corrected which could take up to 24 hours I will forward it directly to you.

Thank you,
Danielle

From: Joanne Howard <jhoward@somervillema.gov>
Sent: Thursday, October 9, 2025 11:15 AM
To: Danielle Prevoir <danielle.prevoir@impactfireservices.com>
Cc: Michael Bowler <mcbowler@somervillema.gov>
Subject: RE: Open-Outstanding Invoices Somerville DPW

You don't often get email from jhoward@somervillema.gov. [Learn why this is important](#)

Good morning, Danielle

I have reached out on numerous times to get invoices that where outstanding I never received these. I received these invoices a month ago we are wondering why ? I have attached an e-mail I sent regarding these invoices. With no response..

Regards,

Danielle Prevoir

danielle.prevoir@impactfireservices.com

O : 413-307-3253

IMPACT FIRE

26 HAMPSHIRE DRIVE

HUDSON, NH 03051



ONLINE PAYMENT PORTAL

City of Somerville Public Records Notice

Please be advised that the Massachusetts Attorney General has determined that email is a public record unless the content of the email falls within one of the stated exemptions under the Massachusetts Public Records Laws.