

Creative Signs

Invoice

497 Broadway Somerville, Mass. 02145

Date	Invoice #
6/19/2019	15833

Bill To
City of Somerville Franey Road Somerville, MA 02145

617-628-1420

Ship To
CREATIVE SIGNS, INC. 497 BROADWAY SOMERVILLE, MA 02145

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
mike			6/19/2019			

Quantity	Item Code	Description	Price Each	Amount
1	SPECIAL	apply vinyl lettering on H10	650.00	650.00

creativesignsboston@yahoo.com

Total

\$650.00

MassMobileInspections

The Logical Solution



P.O. Box 2555
Woburn, Ma. 01888-1055

1-888-695-5554

INVOICE # 0619.30

Invoice Date: 1-Jul-19

Bill To: Somerville DPW
1 Franey Rd.
Somerville, Ma 02128

Purchase Order #:

Date of Inspection: 28-Jun-19

Rate per inspection

Number of inspections

Surcharge _____

Total: \$630.00

Due Upon Receipt. Please Remit To:

MassMobileInspections
P.O. Box 2555
Woburn, Mass 01888-1055

Atlantic Broom

service, inc.

Atlantic Plow Blade Company
Atlantic Highway Sign Company

servicing New England since 1956

INVOICE

Phone: (774)-226-1300

Fax: (508)-823-0052

Please Remit all payments to the following Address
This invoice has been assigned and is payable to:

Two Diamond Capital
P.O. Box 675058
Detroit, MI 48267-5058

INVOICE NO	PAGE
257278	1

INVOICE DATE
8/26/2019

**** Effective 9/24/2019 ****

Sending Checks to Brockton will delay Posting Payments

BILL TO:
CITY OF SOMERVILLE
HIGHWAY DEPT.
FRANEY RD.
SOMERVILLE, MA 02145

SHIP TO:
CITY OF SOMERVILLE
HIGHWAY DEPT.
FRANEY RD.
SOMERVILLE, MA 02145

ORDER NO	ORDER DATE	CUSTOMER NO	LOC	SALES REP
237301	8/15/2019	21450	MA	MK

CUSTOMER PO NUMBER	JOB NUMBER	SHIP VIA	PPD/COL

Our Truck

ITEM NUMBER DESCRIPTION	QTY ORDERED	QTY SHIPPED/RETURNED QTY BACKORDERED	UNIT PRICE	UOM DISC%	EXTENDED PRICE
E662660 MAIN BROOM, TUBE-ELGIN	1.00	1.00 0.00	385.00 0.00	EA	385.00
GBE431N GUTTER BROOM, ELGIN SCARIFIER WITH NUTS, SET	24.00	24.00 0.00	112.00 0.00	EA	2,688.00
6298 SWEEPER PART, ELGIN DIRT SHOE (LONG)	24.00	24.00 0.00	34.00 0.00	EA	816.00
1083597 SWEEPER PART, ELGIN DIRT SHOE (NEW STYLE SHORT)	24.00	24.00 0.00	24.00 0.00	EA	576.00

***** We Have Moved**

***** Please Note New Company Address**

***** 1150 West Chestnut Street ~ Brockton, MA 02301**

SALE AMOUNT	4,465.00
MISC CHARGES	0.00
SHIPPING/HANDLING	0.00
SALES TAX	0.00
SALE AMOUNT	4,465.00
AMOUNT RECEIVED	0.00
BALANCE DUE	4,465.00

COMMENTS:

TERMS: Net 30 Days



INVOICE

Phone: (774)-226-1300
 Fax: (508)-823-0052

Please Remit all payments to the following Address
 This invoice has been assigned and is payable to:

INVOICE NO	PAGE
257434	1

Two Diamond Capital
 P.O. Box 675058
 Detroit, MI 48267-5058

INVOICE DATE
9/13/2019

** Effective 9/24/2019 **

Sending Checks to Brockton will delay Posting Payments

BILL TO:
 CITY OF SOMERVILLE
 HIGHWAY DEPT.
 FRANEY RD.
 SOMERVILLE, MA 02145

SHIP TO:
 CITY OF SOMERVILLE
 HIGHWAY DEPT.
 FRANEY RD.
 SOMERVILLE, MA 02145

ORDER NO	ORDER DATE	CUSTOMER NO	LOC	SALES REP
237584	9/11/2019	21450	MA	MK

CUSTOMER PO NUMBER	JOB NUMBER	SHIP VIA	PPD/COL
Our Truck			

ITEM NUMBER	QTY ORDERED	QTY SHIPPED/RETURNED	UNIT PRICE	UOM	EXTENDED PRICE
DESCRIPTION		QTY BACKORDERED		DISC%	
E662660 MAIN BROOM, TUBE-ELGIN	2.00	2.00 0.00	385.00	EA 0.00	770.00

***We Have Moved
 *** Please Note New Company Address
 *** 1150 West Chestnut Street ~ Brockton, MA 02301

SALE AMOUNT	770.00
MISC CHARGES	0.00
SHIPPING/HANDLING	0.00
SALES TAX	0.00
SALE AMOUNT	770.00
AMOUNT RECEIVED	0.00
BALANCE DUE	770.00

COMMENTS:

TERMS: Net 30 Days

Invoice

Date	Invoice #
1/30/2020	15992

497 Broadway Somerville, Mass. 02145

617-628-1420

Bill To
City of Somerville Franev Road Somerville, MA 02145

Ship To
CREATIVE SIGNS, INC. 497 BROADWAY SOMERVILLE, MA 02145

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
tim			1/30/2020			

Quantity	Item Code	Description	Price Each	Amount
1	SPECIAL	vinyl lettering for trash truck tim applied	325.00	325.00

creativesignsboston@yahoo.com

Total

\$325.00

DIVERSIFIED AUTOMOTIVE, INC.
DBA MYSTIC MARINE FUEL
100 TERMINAL ST
CHARLESTOWN MA 02129

PAGE # 1

INVOICE FOR FUEL PURCHASE
INVOICE NO.: N3480
INVOICE DATE: 05/27/20
P/O NO.:

=====
42144 SOMERVILLE POLICE
220 WASHINGTON ST

SOMERVILLE MA 02143
=====

BOAT DESCR.	FUELING DATE	NO. OF GALLONS	PRICE	AMOUNT
SOMERVILLE 1	5272020	96.10	2.26	217.09

SALES TAX AMOUNT 0.00

*** INVOICE TOTAL: \$217.09
=====

PAYMENT IN FULL DUE NET 10 DAYS

Diversified Automotive Inc.
 DBA MYSTICMARINEDISCOUNTS.COM
 100 TERMINAL STREET
 CHARLESTOWN, MA 02129

SLIP NUMBER
 N3480

ONE STOP SHOPPING ON THE WATER

- CASH
- CREDIT CARDS
- CHARGE ACCT



(GAS ONLY)
 FUEL REBATE
 PROGRAM

DATE: 5-27-20
 ATTENDANT: [Signature]

PUMP # 9

Ending MR: 14075.41.3

Beginning MR: 14074.45.2

Total GAL: 196.1 PRICE: 2.259 TOTAL: 267.08

SEATOW PKG: _____

SEATOW DISCOUNTS 10¢ X GAL: _____ = _____

#42144

2.259

NO TAX

\$\$ DISCOUNT MARINE SUPPLY SAVINGS \$\$

1		
2	Somerville	
3		
4	Police	
5		
		6.25% TAX

BOAT NAME: Somerville-1

TOTAL: _____

SIGNATURE: Capt. [Signature]

GRAND TOTAL: _____

MAKE YOUR BOATING DOLLARS GO FURTHER!!

Answering Machine: 617-241-8897 • Dock Manager 617-293-6247 • Bait, Marine Discount Store 617-241-0233

DLP INDUSTRIES, INC.
106 FINNELL DRIVE
P. O. BOX 31
WEYMOUTH, MA 02188
Phone: (781) 337-8800

Invoice
 Invoice Number: 21209
 Invoice Date: Jun 23, 2020
 Page: 1

Sold To:
 CITY OF SOMERVILLE DPW
 ATTN: ACCOUNTS PAYABLE
 1 FRANEY ROAD
 SOMERVILLE, MA 02145

Ship to:
 SOMERVILLE DPW
 ATTN: TONY
 VEHICLE MAINT.
 SOMERVILLE, MA 02145

Customer ID SCMR	Customer PO 20200284	Payment Terms Net 30 Days	
Sales Rep ID CHRISA	Shipping Method COMP.	Ship Date 6/23/20	Due Date 7/23/20

Quantity	Item	Description	Unit Price	Extension
100.00	M4010CSP188	M4X10 SOCKET HEAD CAP SCREW STAINLESS	0.0639	6.39
100.00	M4012CSP188	M4X12 SOCKET HEAD CAP SCREW STAINLESS	0.0675	6.75
100.00	M4016CSP188	M4X16 SOCKET HEAD CAP SCREW STAINLESS	0.0744	7.44
100.00	M5012CSP188	M5X12 SOCKET HEAD CAP SCREW STAINLESS	0.0828	8.28
100.00	M5016CSP188	M5X16 SOCKET HEAD CAP SCREW STAINLESS	0.0948	9.48
100.00	M5020CSP188	M5X20 SOCKET HEAD CAP SCREW STAINLESS	0.1077	10.77
100.00	M6016CSP188	M6X16 SOCKET HEAD CAP SCREW STAINLESS	0.1416	14.16
10.00	M12050CSP188	M12X50 SOCKET HEAD CAP SCREW STAINLESS	1.6875	16.88
10.00	M12040CSP188	M12X40 SOCKET HEAD CAP SCREW STAINLESS	1.5950	15.95
10.00	M12030CSP188	M12X30 SOCKET HEAD CAP SCREW STAINLESS	1.4470	14.47

Subtotal	Continued
Sales Tax	Continued
----- Freight	
Total Invoice Amount	Continued

DLP INDUSTRIES, INC.
106 FINNELL DRIVE
P. O. BOX 31
WEYMOUTH, MA 02188
Phone: (781) 337-8800

Invoice
 Invoice Number:
 21209

Invoice Date:
 Jun 23, 2020

Page:
 2

Sold To:

CITY OF SOMERVILLE DPW
 ATTN: ACCOUNTS PAYABLE
 1 FRANEY ROAD
 SOMERVILLE, MA 02145

Ship to:

SOMERVILLE DPW
 ATTN: TONY
 VEHICLE MAINT.
 SOMERVILLE, MA 02145

Customer ID	Customer PO	Payment Terms	
SOMER	20200284	Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
CHRISA	COMP.	6/23/20	7/23/20

Quantity	Item	Description	Unit Price	Extension
10.00	M12035CSP188	M12X35 SOCKET HEAD CAP SCREW STAINLESS	1.5370	15.37
100.00	M4010CSP	M4X10 METRIC SOCKET HEAD CAP SC PLAIN	0.0828	8.28
100.00	M4020CSP	M4X20 METRIC SOCKET HEAD CAP SC PLAIN	0.1005	10.05
100.00	M6016CSP	M6X16 METRIC SOCKET HEAD CAP SC PLAIN	0.1002	10.02
100.00	M6020CSP	M6X20 METRIC SOCKET HEAD CAP SC PLAIN	0.1053	10.53
100.00	31NF8	5/16-18 HEX NUT FINSH NC GR8	0.0540	5.40
100.00	14WUSSH	1/4 THRU-HARD FLAT WASHER USS	0.0588	5.88
100.00	31WUSSH	5/16 THRU-HARD FLAT WASHER USS	0.0746	7.46
100.00	37WUSSH	3/8 THRU-HARD FLAT WASHER USS	0.0874	8.74
100.00	43WUSSH	7/16 THRU-HARD FLAT WASHER USS	0.1800	18.00
100.00	50WUSSH	1/2 THRU-HARD FLAT WASHER USS	0.2417	24.17
200.00	14WS8	1/4 HIGH ALLOY SPLIT LCKWASH	0.0319	6.38
50.00	3732CH80	3/8-16X2 COARSE HEX CAP SCR GR8	0.4244	21.22
25.00	5048CH80	1/2-13X3 COARSE HEX CAP SCR GR8	1.2777	31.94
1.00	EKS6650	TY-RAP (BLACK) ASSORTMENT W/LARGE	119.5900	119.59

Subtotal	Continued
Sales Tax	Continued
Freight	
Total Invoice Amount	Continued

DLP INDUSTRIES, INC.
106 FINNELL DRIVE
P. O. BOX 31
WEYMOUTH, MA 02188
Phone: (781) 337-8800

Invoice
Invoice Number:
 21209
Invoice Date:
 Jun 23, 2020
Page:
 3

Sold To:
 CITY OF SOMERVILLE DPW
 ATTN: ACCOUNTS PAYABLE
 1 FRANEY ROAD
 SOMERVILLE, MA 02145

Ship to:
 SOMERVILLE DPW
 ATTN: TONY
 VEHICLE MAINT.
 SOMERVILLE, MA 02145

Customer ID SOMER	Customer PO 20200284	Payment Terms Net 30 Days	
Sales Rep ID CHRISA	Shipping Method COMP.	Ship Date 6/23/20	Due Date 7/23/20

Quantity	Item	Description	Unit Price	Extension
1.00	PK56570	TRAY HEAT SHRINK TUBING ASSORTMENT W/LARGE TRAY	179.6800	179.68

Subtotal 593.28
 Sales Tax
 Freight
Total Invoice Amount 593.28

Invoice

Date	Invoice #
9/30/2020	16110

497 Broadway Somerville, Mass. 02145

617-628-1420

Bill To
City of Somerville/Water and Sewer

Ship To
CREATIVE SIGNS, INC. 497 BROADWAY SOMERVILLE, MA 02145

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
jay/tim			9/30/2020			

Quantity	Item Code	Description	Price Each	Amount
1	VAN	reflective vinyl applied on pick up E6	650.00	650.00

creativesignsboston@yahoo.com

Total

\$650.00