

**Adamson Industries Corp.**  
**45 Research Dr.**  
**HAVERHILL, MA 01832**

# Invoice

Invoice Number  
 145313

Invoice Date  
 Jul 1, 2020

Page  
 1

Voice: 978-681-0370  
 Fax: 978 975-7168

Sold To:  
 SOMERVILLE DPW  
 1 FRANEY ROAD  
 SOMERVILLE, MA 02145

Ship to  
 SOMERVILLE DPW  
 1 FRANEY ROAD  
 RON BONNIE  
 SOMERVILLE, MA 02145

Customer ID		Customer PO		Payment Terms	
SOM MA DPW		20204882-00		Net 30 Days	
Sales Rep ID		Shipping Method		Ship Date	Due Date
STEVE		5660			7/31/20
Quantity	Item	Description	Unit Price	Extension	
1.00		2020 UNMARKED UTILTY			
1.00		-			
8.00	GLL EGHST1B	SINGLE LED GHOST LIGHT - 10-16V - BLACK HOUSING BLUE (2) CARGO SIDE WINDOWS, (2) ABOVE REAR LICENSE PLATE, & (4) FRONT GRILLE	100.95	807.60	
1.00	DAL ENFWBFS-12BW	FORCE WINDSHIELD LIGHT 12-LED DUAL COLOR BLUE/WHITE	1,080.00	1,080.00	
4.00	GLL VTX609B	VERTEX HIDE-A-WAY LED BLUE - ONLY INSTALL (2) TO FRONT AND GIVE OTHER (2) TO CUSTOMER	100.95	403.80	
2.00	GLL VTX609W	VERTEX HIDE-A-WAY LED WHITE TO REAR	100.95	201.90	
2.00	GLL VTX609R	VERTEX HIDE-A-WAY LED RED - TO REAR	100.95	201.90	

*Only Responsible for Warranty Repairs done  
 at our location. Please call 978-681-037  
 for a Warranty Repair*

Check No

Subtotal  
 Sales Tax  
 Total Invoice Amount  
 Freight  
**TOTAL**

Continued  
 Continued  
 Continued  
 Continued

**Adamson Industries Corp.**  
**45 Research Dr.**  
**HAVERHILL, MA 01832**

Voice: 978-681-0370  
 Fax: 978 975-7168

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 SOMERVILLE DPW  
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 SOMERVILLE, MA 02145

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 RON BONNIE  
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Customer ID		Customer PO		Payment Terms	
SOM MA DPW		20204882-00		Net 30 Days	
Sales Rep ID		Shipping Method		Ship Date	Due Date
STEVE		5660			7/31/20
Quantity	Item	Description	Unit Price	Extension	
1.00	SR HHS3200	WHELEN HAND HELD SIREN - WIRE THE FOLLOWING WAY - FRONT/REAR/ FRONT & REAR	560.00	560.00	
1.00	SR ES100	ES100C DYNAMAX 100W SPEAKER	199.95	199.95	
1.00	SR RUMBLER-3	RUMBLER LOW FREQ SIREN SYS	595.00	595.00	
1.00	MT RB-FPIU20	2020 INT UTILITY RUMBLER BRKT - PAIR	29.95	29.95	
1.00	DAS MDASHCPE	MICRODASH PRE-EMPTION - HARDWIRE OPTION	495.00	495.00	
1.00		TINT 2 FRONT WINDOWS LEGAL AND BACK 2 SAME AS FACTORY	195.00	195.00	
1.00		CUSTOMER SUPPLIED FUEL MASTER	87.50	87.50	
1.00	DT D8RB	DOMINATOR 8 LED LIGHT - B/B/R/B/B/R/B/B	505.95	505.95	
1.00	TR MISC WIRE & C	MISC. WIRE & CONNECTORS AND SHOP SUPPLIES	175.00	175.00	
1.00	TR EQUIP-SUV	INSTALL EMERGENCY EQPT	995.00	995.00	

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 for a Warranty Repair*

Check No

Subtotal  
 Sales Tax  
 Total Invoice Amount  
 Freight  
**TOTAL**

Continued  
 Continued  
 Continued  
 Continued

**Adamson Industries Corp.**  
**45 Research Dr.**  
**HAVERHILL, MA 01832**

Voice: 978-681-0370  
 Fax: 978 975-7168

**Invoice**

Invoice Number  
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Invoice Date  
 Jul 1, 2020

Page  
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Sold To:  
 SOMERVILLE DPW  
 1 FRANEY ROAD  
 SOMERVILLE, MA 02145

Ship to  
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 1 FRANEY ROAD  
 RON BONNIE  
 SOMERVILLE, MA 02145

Customer ID		Customer PO		Payment Terms	
SOM MA DPW		20204882-00		Net 30 Days	
Sales Rep ID		Shipping Method		Ship Date	Due Date
STEVE		5660			7/31/20
Quantity	Item	Description	Unit Price	Extension	
1.00		ACTIVATE WIG WAG			
1.00	AC 894090	2020 FIU LO PROFILE VENT SHADES	125.00	125.00	
2.00	MT MAG MIC	MAGNETIC MIC	50.00	100.00	
		- 1FM5K8AW4LGA83229			

*Only Responsible for Warranty Repairs done  
 at our location. Please call 978-681-037  
 for a Warranty Repair*

Check No

Subtotal	6,758.55
Sales Tax	
Total Invoice Amount	6,758.55
Freight	
<b>TOTAL</b>	<b>6,758.55</b>

# 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**

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

INVOICE NO	PAGE
257584	1

INVOICE DATE
10/1/2019

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

*NC*

ORDER NO	ORDER DATE	CUSTOMER NO	LOC	SALES REP
237738	10/1/2019	21450	MA	MK

CUSTOMER PO NUMBER	JOB NUMBER	SHIP VIA	SPD/GOL
SNOW 20		Our Truck	

ITEM NUMBER DESCRIPTION	QTY ORDERED	QTY SHIPPED/RETURNED QTY BACKORDERED	UNIT PRICE	UOM DISC%	EXTENDED PRICE
PB58696F58 PLOW BLADE, 5/8x6x96 FISHER 5/8 BOLT HOLES	12.00	12.00 0.00	92.16	EA 0.00	1,105.92
PB586108BOSS PLOW BLADE, 5/8x6x108 BOSS	4.00	4.00 0.00	103.68	EA 0.00	414.72
PB586120SHP PLOW BLADE, 5/8x6x120 SHP	4.00	4.00 0.00	115.20	EA 0.00	460.80
PB586132SHP PLOW BLADE, 5/8x6x132 SHP	4.00	4.00 0.00	126.72	EA 0.00	506.88

\*\*\*We Have Moved

\*\*\* Please Note New Company Address

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

COMMENTS:

SALE AMOUNT	2,488.32
MISC CHARGES	0.00
SHIPPING/HANDLING	0.00
SALES TAX	0.00
SALE AMOUNT	2,488.32
AMOUNT RECEIVED	0.00

BALANCE DUE      2,488.32

TERMS:      Net 30 Days

# INVOICE

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

2980



**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

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

INVOICE NO	PAGE
257584	1
INVOICE DATE	
10/1/2019	

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

NC

ORDER NO	ORDER DATE	CUSTOMER NO	LOC	SALES REP
237738	10/1/2019	21450	MA	MK

CUSTOMER PO NUMBER	JOB NUMBER	SHIP VIA	PPD/COL
SNOW 20		Our Truck	

ITEM NUMBER DESCRIPTION	QTY ORDERED	QTY SHIPPED/RETURNED QTY BACKORDERED	UNIT PRICE	UOM DISC%	EXTENDED PRICE
PB58696F58 PLOW BLADE, 5/8x6x96 FISHER 5/8 BOLT HOLES	12.00	12.00 0.00	92.16	EA 0.00	1,105.92
PB586108BOSS PLOW BLADE, 5/8x6x108 BOSS	4.00	4.00 0.00	103.68	EA 0.00	414.72
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PB586132SHP PLOW BLADE, 5/8x6x132 SHP	4.00	4.00 0.00	126.72	EA 0.00	506.88

**\*\*\*We Have Moved**

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

\*\*\* 1150 West Chestnut Street ~ Brockton, MA02301

SALE AMOUNT	2,488.32
MISC CHARGES	0.00
SHIPPING/HANDLING	0.00
SALES TAX	0.00
SALE AMOUNT	2,488.32
AMOUNT RECEIVED	0.00

COMMENTS:

BALANCE DUE 2,488.32

TERMS: Net 30 Days

✓



Atlantic Plover 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  
  
\*\* Effective 9/24/2019 \*\*

INVOICE NO	PAGE
258646	1

INVOICE DATE
1/7/2020

Sending Checks to Brockton will delay Posting Payments

NC

**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
238738	11/15/2019	21450	MA	MK

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

ITEM NUMBER DESCRIPTION	QTY ORDERED	QTY SHIPPED/RETURNED QTY BACKORDERED	UNIT PRICE	UOM DISC%	EXTENDED PRICE
GRMGB1058PNS GREEN MACHINE POLY GUTTER BROOM NEW STYLE	12.00		12.00 0.00	EA 0.00	1,110.00

**\*\*\*We Have Moved**  
**\*\*\* Please Note New Company Address**  
\*\*\* 1150 West Chestnut Street ~ Brockton, MA02301

SALE AMOUNT	1,110.00
MISC CHARGES	0.00
SHIPPING/HANDLING	0.00
SALES TAX	0.00
SALE AMOUNT	1,110.00
AMOUNT RECEIVED	0.00

COMMENTS:

BALANCE DUE 1,110.00

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:**  
  
Two Diamond Capital  
P.O. Box 675058  
Detroit, MI 48267-5058  
**\*\* Effective 9/24/2019 \*\***

INVOICE NO	PAGE
258646	1

INVOICE DATE
1/7/2020

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**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
238738	11/15/2019	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
GRMGB1058PNS GREEN MACHINE POLY GUTTER BROOM NEW STYLE	12.00	12.00 0.00	92.50	EA 0.00	1,110.00

**\*\*\*We Have Moved**  
**\*\*\* Please Note New Company Address**  
\*\*\* 1150 West Chestnut Street ~ Brockton, MA02301

SALE AMOUNT	1,110.00
MISC CHARGES	0.00
SHIPPING/HANDLING	0.00
SALES TAX	0.00
SALE AMOUNT	1,110.00
AMOUNT RECEIVED	0.00

COMMENTS:

BALANCE DUE 1,110.00

TERMS: Net 30 Days

# INVOICE

Phone: (774)-226-1300

Fax: (508)-823-0052



Please Remit all payments to the following Address

**Atlantic Broom Service Inc.**  
**1150 West Chestnut Street**  
**Brockton, MA 02301**

INVOICE NO	PAGE
260061	1

INVOICE DATE
9/15/2020

**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
239892	7/31/2020	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
GBE431N GUTTER BROOM, ELGIN SCARIFIER WITH NUTS, SET	20.00	20.00 0.00	112.00	EA 0.00	2,240.00
GRMGB1058PNS GREEN MACHINE POLY GUTTER BROOM NEW STYLE	12.00	12.00 0.00	92.50	EA 0.00	1,110.00

**\*\*\*We Have Moved**  
**\*\*\* Please Note New Company Address**  
**\*\*\* 1150 West Chestnut Street ~ Brockton, MA02301**

SALE AMOUNT	3,350.00
MISC CHARGES	0.00
SHIPPING/HANDLING	0.00
SALES TAX	0.00
SALE AMOUNT	3,350.00
AMOUNT RECEIVED	0.00

COMMENTS:

BALANCE DUE      3,350.00

TERMS:      Net 30 Days



CUSTOMER #: 12369  
 UNIT# E4

20204772

12412T

**BALLARD TRUCK CENTER**

www.ballardtrucks.com  
 BALLARD MACK SALES & SERVICE, INC.  
 442 Southwest Cutoff - Worcester, MA 01604-2717  
 Phone (508) 753-1403 - Fax (508) 752-0518



Tewksbury, MA 01876  
 Phone (978) 851-9902  
 West Springfield, MA 01090  
 Phone (413) 733-1136  
 Johnston, RI 02919  
 Phone (401) 821-4800  
 Avon, MA 02322  
 Phone (508) 559-0771



TOWN OF SOMERVILLE DPW  
 1 FRANEY ROAD  
 SOMERVILLE, MA 02145

INVOICE

PAGE 1

SERVICE ADVISOR: 813 RICHARD BEAULIEU

HOME: CONT:617-625-6600  
 BUS: 617-625-6600 CELL:

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN/ OUT	TAG
GREEN	13	MACK GU712	1M2AX28C3DM001759	E4	5128/5128	T1756H

DEL DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	PAYMENT	INV. DATE
22MAR13	DD01OCT12		17:00 21NOV19	E4	CHG	27NOV19

R.O. OPENED	READY	OPTIONS:
21NOV19	27NOV19	SOLD-STK:1759 DLR:A454 ENG:MP7*0547967*H1*H TRN:T1S6511109797

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
A							
				200 ENGINE			
				829 C		371.80	371.80

5128 RAN TRUCK COULD NOT VERIFY FAULT IDLED AT 650 THE ENTIRE TIME.  
 CHECKED PARAMETER SETTINGS FOR THE PTO AND CRUISE CONTROL ALL ARE SET  
 CORRECTLY. CHECKED AND UPDATED THE SOFTWARE IN THE ECM AND ACM.

\*\*\*\*\*

MISC SUPPLIES 44.62

THANK YOU  
 FOR YOUR BUSINESS  
 PLEASE REMIT PAYMENT TO:  
 442 SW CUTOFF  
 WORCESTER, MA 01604

<b>BALLARD MACK SERVICE</b> <b>"THANK YOU FOR YOUR PATRONAGE"</b> 1. Any claims on this invoice must be made within 30 days from date of delivery. 2. Vehicles left 48 hours or longer after completion of work will be subject to a \$25.00 per day storage charge. 3. <b>TERM: NET 30 DAYS</b>	DISCLAIMER OF WARRANTY: All warranties on these parts are the manufacturer's. The Seller BALLARD MACK SALES & SERVICE, Inc., hereby expressly disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose, and BALLARD MACK SALES & SERVICE, Inc., neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of these parts. This disclaimer by the seller, MACK SALES & SERVICE, Inc., in no way affects the terms of the manufacturer's warranty. Buyer shall not be entitled to recover from the selling dealer any consequential damages, damages to property, damages for loss of use, loss of time, loss of profit, or income, or any other incidental damages.	<table border="1"> <thead> <tr> <th>DESCRIPTION</th> <th>TOTALS</th> </tr> </thead> <tbody> <tr> <td>LABOR AMOUNT</td> <td>371.80</td> </tr> <tr> <td>PARTS AMOUNT</td> <td>0.00</td> </tr> <tr> <td>GAS, OIL, LUBE</td> <td>0.00</td> </tr> <tr> <td>SUBLET AMOUNT</td> <td>0.00</td> </tr> <tr> <td>MISCELLANEOUS</td> <td>44.62</td> </tr> <tr> <td>TOTAL CHARGES</td> <td>416.42</td> </tr> <tr> <td>LESS</td> <td>0.00</td> </tr> <tr> <td>SALES TAX</td> <td>0.00</td> </tr> <tr> <td><b>PLEASE PAY THIS AMOUNT</b></td> <td><b>416.42</b></td> </tr> </tbody> </table>	DESCRIPTION	TOTALS	LABOR AMOUNT	371.80	PARTS AMOUNT	0.00	GAS, OIL, LUBE	0.00	SUBLET AMOUNT	0.00	MISCELLANEOUS	44.62	TOTAL CHARGES	416.42	LESS	0.00	SALES TAX	0.00	<b>PLEASE PAY THIS AMOUNT</b>	<b>416.42</b>
	DESCRIPTION	TOTALS																				
LABOR AMOUNT	371.80																					
PARTS AMOUNT	0.00																					
GAS, OIL, LUBE	0.00																					
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LESS	0.00																					
SALES TAX	0.00																					
<b>PLEASE PAY THIS AMOUNT</b>	<b>416.42</b>																					
	CUSTOMER SIGNATURE X																					

# Ballard Truck Center

Worcester, MA • Johnston, RI • W. Springfield, MA • Avon, MA  
www.BallardTrucks.com

## CREDIT MEMO

13796


Town of Somerville Acct # 12369

DATE 1/15/90

ORDER NO.

VIA

TERMS: NET

PART NUMBER	DESCRIPTION	CODE	QUANTITY	UNIT PRICE	TOTAL LIST	TERMS: NET
	Laber					
	Credit					
	RO LABOR					89 74
						
<p>No material to be returned without our permission. Claims or returns must be made within 10 days, accompanied by this invoice. Returns are subject to a handling charge.</p>						
RECEIVED BY - FOR ACCOUNT WRITTEN ABOVE		PRICED BY	SOLD BY	LEDGER BY	TAX	FINAL AMOUNT
A Ball						89 74



2155  
**AUTO PARTS**

STORE

Barry's Auto Supply Inc  
 792 Main Street  
 Tewksbury, MA 01876  
 (978) 851-5918

Time: 10:55

Invoice Number

421316

Date: 07/01/2020



Page: 1/1

SOLD TO

1222  
 CITY OF SOMERVILLE FLEET DEPT  
 1 FRANEY ROAD  
 +  
 617-625-6600 EXT5546, MA 02145

Employee: 99 , Paul  
 Sales Rep: 99 , Paul  
 Accounting Day: 1

Part Number	Line	Description	Quantity	Price	Net	Total
27014	NGK	OXYGEN SENSOR	2.00	122.24	68.26	136.52
15383	BSH	OXYGEN SENSOR	2.00	142.72	79.74	159.48
<i>POLICE</i>						

Delivery:  
 Attention: 789  
 Tax Exemption:  
 PO#: 789  
 Terms: NET 25

Customer Signature

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

Subtotal 296.00  
 SALES TAX 6.2500% 0.00

**Total 296.00**  
 Charge Sale 296.00

CUSTOMER COPY



# AUTO PARTS

STORE

200005125  
Barry's Auto Supply Inc  
792 Main Street  
Tewksbury, MA 01876  
(978) 851-5918

Time: 12:59  
Date: 07/01/2020  
Page: 1/1

Invoice Number 421351

SOLD TO

1222  
CITY OF SOMERVILLE FLEET DEPT  
1 FRANEY ROAD  
+  
617-625-6600 EXT5546, MA 02145

Employee: 99 , Paul  
Sales Rep: 99 , Paul  
Accounting Day: 1

Part Number	Line	Description	Quantity	Price	Net	Total
27014	NGK	OXYGEN SENSOR	4.00	122.24	68.2600	273.04
DY1290	MOT	SENSORS	4.00	0.00	54.7200	218.88

Anticipated Time:  
Attention: 789  
Tax Exemption:  
PO#: 789  
Terms: NET 25

SALES TAX 6.2500% 0.00

**Total 491.92**

Charge Sale 491.92

Customer Signature  
ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

Reprint



# AUTO PARTS

STORE

200005125  
Barry's Auto Supply Inc  
792 Main Street  
Tewksbury, MA 01876  
(978) 851-5918

Time: 12:59  
Date: 07/01/2020  
Page: 1/1

Invoice Number 421351

SOLD TO

1222  
CITY OF SOMERVILLE FLEET DEPT  
1 FRANEY ROAD  
+  
617-625-6600 EXT5546, MA 02145

Employee: 99 , Paul  
Sales Rep: 99 , Paul  
Accounting Day: 1

Part Number	Line	Description	Quantity	Price	Net	Total
27014	NGK	OXYGEN SENSOR	4.00	122.24	68.2600	273.04
DY1290	MOT	SENSORS	4.00	0.00	54.7200	218.88

Delivery:  
Attention: 789  
Tax Exemption:  
PO#: 789  
Terms: NET 25

SALES TAX 6.2500% 0.00

**Total 491.92**

Charge Sale 491.92

Customer Signature  
ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

Reprint



# AUTO PARTS

STORE

200005125  
Barry's Auto Supply Inc  
792 Main Street  
Tewksbury, MA 01876  
(978) 851-5918

Time: 16:06  
Date: 07/01/2020  
Page: 1/1

Invoice Number 421385

SOLD TO

1222  
CITY OF SOMERVILLE FLEET DEPT  
1 FRANEY ROAD  
+  
617-625-6600 EXT5546, MA 02145

Employee: 99 , Paul  
Sales Rep: 99 , Paul  
Accounting Day: 1

Part Number	Line	Description	Quantity	Price	Net	Total
FT-10847PB	FLT	BRK SHOE	1.00	166.86	83.4300	83.43
3069	UP	PARKING BRAKE HARDWAR	1.00	40.64	19.7100	19.71
F81Z1A124AA	1SO	rear nuts	2.00	0.00	76.1000	152.20

Anticipated Time:  
Attention:  
Tax Exemption:  
PO#: H21  
Terms: NET 25

SALES TAX 6.2500% 0.00

Total 255.34  
Charge Sale 255.34

Customer Signature  
ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

Reprint



# AUTO PARTS

STORE

200005125  
Barry's Auto Supply Inc  
792 Main Street  
Tewksbury, MA 01876  
(978) 851-5918

Time: 16:06  
Date: 07/01/2020  
Page: 1/1

Invoice Number 421385

SOLD TO

1222  
CITY OF SOMERVILLE FLEET DEPT  
1 FRANEY ROAD  
+  
617-625-6600 EXT5546, MA 02145

Employee: 99 , Paul  
Sales Rep: 99 , Paul  
Accounting Day: 1

Part Number	Line	Description	Quantity	Price	Net	Total
FT-10847PB	FLT	BRK SHOE	1.00	166.86	83.4300	83.43
3069	UP	PARKING BRAKE HARDWAR	1.00	40.64	19.7100	19.71
F81Z1A124AA	1SO	rear nuts	2.00	0.00	76.1000	152.20

Delivery:  
Attention:  
Tax Exemption:  
PO#: H21  
Terms: NET 25

SALES TAX 6.2500% 0.00

Total 255.34  
Charge Sale 255.34

Customer Signature  
ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

Reprint



**AUTO PARTS**

STORE

200005125  
Barry's Auto Supply Inc  
792 Main Street  
Tewksbury, MA 01876  
(978) 851-5918

Time: 16:06

Invoice Number 421386

Date: 07/01/2020



Page: 1/1

SOLD TO

1222  
CITY OF SOMERVILLE FLEET DEPT  
1 FRANEY ROAD  
+  
617-625-6600 EXT5546, MA 02145

Employee: 99 , Paul  
Sales Rep: 99 , Paul  
Accounting Day: 1

Part Number	Line	Description	Quantity	Price	Net	Total
7-3782	MO	CONDENSER	1.00	299.74	233.2000	233.20

Anticipated Time:  
Attention:  
Tax Exemption:  
PO#: 757VA4  
Terms: NET 25

SALES TAX 6.2500% 0.00

Total 233.20  
Charge Sale 233.20

Customer Signature  
ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

Reprint



**AUTO PARTS**

STORE

200005125  
Barry's Auto Supply Inc  
792 Main Street  
Tewksbury, MA 01876  
(978) 851-5918

Time: 16:06

Invoice Number 421386

Date: 07/01/2020



Page: 1/1

SOLD TO

1222  
CITY OF SOMERVILLE FLEET DEPT  
1 FRANEY ROAD  
+  
617-625-6600 EXT5546, MA 02145

Employee: 99 , Paul  
Sales Rep: 99 , Paul  
Accounting Day: 1

Part Number	Line	Description	Quantity	Price	Net	Total
7-3782	MO	CONDENSER	1.00	299.74	233.2000	233.20

Delivery:  
Attention:  
Tax Exemption:  
PO#: 757VA4  
Terms: NET 25

SALES TAX 6.2500% 0.00

Total 233.20  
Charge Sale 233.20

Customer Signature  
ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

Reprint



**AUTO PARTS**

STORE

200005125  
Barry's Auto Supply Inc  
792 Main Street  
Tewksbury, MA 01876  
(978) 851-5918

Time: 16:07  
Date: 07/01/2020  
Page: 1/1

Invoice Number 421387

SOLD TO

1222  
CITY OF SOMERVILLE FLEET DEPT  
1 FRANEY ROAD  
+  
617-625-6600 EXT5546, MA 02145

Employee: 99 , Paul  
Sales Rep: 99 , Paul  
Accounting Day: 1

Part Number	Line	Description	Quantity	Price	Net	Total
603364	1SO	Reservoir	1.00	0.00	80.3500	80.35

Anticipated Time:  
Attention:  
Tax Exemption:  
PO#: OVERFLOW  
Terms: NET 25

SALES TAX 6.2500% 0.00

**Total 80.35**

Charge Sale 80.35

Customer Signature

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

Reprint



**AUTO PARTS**

STORE

200005125  
Barry's Auto Supply Inc  
792 Main Street  
Tewksbury, MA 01876  
(978) 851-5918

Time: 16:07  
Date: 07/01/2020  
Page: 1/1

Invoice Number 421387

SOLD TO

1222  
CITY OF SOMERVILLE FLEET DEPT  
1 FRANEY ROAD  
+  
617-625-6600 EXT5546, MA 02145

Employee: 99 , Paul  
Sales Rep: 99 , Paul  
Accounting Day: 1

Part Number	Line	Description	Quantity	Price	Net	Total
603364	1SO	Reservoir	1.00	0.00	80.3500	80.35

Delivery:  
Attention:  
Tax Exemption:  
PO#: OVERFLOW  
Terms: NET 25

SALES TAX 6.2500% 0.00

**Total 80.35**

Charge Sale 80.35

Customer Signature

LL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

Reprint



# AUTO PARTS

STORE

200005125  
Barry's Auto Supply Inc  
792 Main Street  
Tewksbury, MA 01876  
(978) 851-5918

Time: 09:59

Date: 07/02/2020

Page: 1/1

Invoice Number 421424



SOLD TO

1222  
CITY OF SOMERVILLE FLEET DEPT  
1 FRANEY ROAD  
+  
617-625-6600 EXT5546, MA 02145

Employee: 99 , Paul  
Sales Rep: 99 , Paul  
Accounting Day: 2

Part Number	Line	Description	Quantity	Price	Net	Total
FT8909F	FLT	Brake Pads - Front - Fleet	1.00	137.30	68.6500	68.65
FT8918F	FLT	Brake Pads - Rear - Fleet	1.00	129.06	64.5300	64.53
FT-881016	FLT	Brake Rotor - Front - Fleet	2.00	247.68	123.8400	247.68
FT881018	FLT	Brake Rotor - Rear - Fleet	2.00	310.15	138.7600	277.52
SE6037A	CAL	Brake Caliper with Hardware -	1.00	205.92	99.8700	99.87
SE6038A	CAL	Brake Caliper with Hardware -	1.00	205.92	99.8700	99.87
35298	NOS	Axle Seal - Front Outer	2.00	113.44	55.0200	110.04
28754	NOS	Wheel Seal - Rear	2.00	27.68	13.4200	26.84

Anticipated Time:  
Attention:  
Tax Exemption:  
PO#: H17  
Terms: NET 25

SALES TAX 6.2500% 0.00

**Total 995.00**

Charge Sale 995.00

Customer Signature  
ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

Reprint



# AUTO PARTS

STORE

200005125  
Barry's Auto Supply Inc  
792 Main Street  
Tewksbury, MA 01876  
(978) 851-5918

Time: 09:59

Date: 07/02/2020

Page: 1/1

Invoice Number 421424



SOLD TO

1222  
CITY OF SOMERVILLE FLEET DEPT  
1 FRANEY ROAD  
+  
617-625-6600 EXT5546, MA 02145

Employee: 99 , Paul  
Sales Rep: 99 , Paul  
Accounting Day: 2

Part Number	Line	Description	Quantity	Price	Net	Total
FT8909F	FLT	Brake Pads - Front - Fleet	1.00	137.30	68.6500	68.65
FT8918F	FLT	Brake Pads - Rear - Fleet	1.00	129.06	64.5300	64.53
FT-881016	FLT	Brake Rotor - Front - Fleet	2.00	247.68	123.8400	247.68
FT881018	FLT	Brake Rotor - Rear - Fleet	2.00	310.15	138.7600	277.52
SE6037A	CAL	Brake Caliper with Hardware -	1.00	205.92	99.8700	99.87
SE6038A	CAL	Brake Caliper with Hardware -	1.00	205.92	99.8700	99.87
35298	NOS	Axle Seal - Front Outer	2.00	113.44	55.0200	110.04
28754	NOS	Wheel Seal - Rear	2.00	27.68	13.4200	26.84

Delivery:  
Attention:  
Tax Exemption:  
PO#: H17  
Terms: NET 25

SALES TAX 6.2500% 0.00

**Total 995.00**

Charge Sale 995.00

Customer Signature  
ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

Reprint





**AUTO PARTS**

STORE

200005125  
Barry's Auto Supply Inc  
792 Main Street  
Tewksbury, MA 01876  
(978) 851-5918

Time: 10:01  
Date: 07/02/2020  
Page: 1/1

Invoice Number 421427



SOLD TO

1222  
CITY OF SOMERVILLE FLEET DEPT  
1 FRANEY ROAD  
+  
617-625-6600 EXT5546, MA 02145

Employee: 99 , Paul  
Sales Rep: 99 , Paul  
Accounting Day: 2

Part Number	Line	Description	Quantity	Price	Net	Total
CM5188	MOT	FUEL INJECTORS	6.00	0.00	41.4900	248.94

Anticipated Time:  
Attention:  
Tax Exemption:  
PO#: 789  
Terms: NET 25

SALES TAX 6.2500% 0.00

**Total 248.94**

Charge Sale 248.94

Customer Signature

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

Reprint



**AUTO PARTS**

STORE

200005125  
Barry's Auto Supply Inc  
792 Main Street  
Tewksbury, MA 01876  
(978) 851-5918

Time: 10:01  
Date: 07/02/2020  
Page: 1/1

Invoice Number 421427



SOLD TO

1222  
CITY OF SOMERVILLE FLEET DEPT  
1 FRANEY ROAD  
+  
617-625-6600 EXT5546, MA 02145

Employee: 99 , Paul  
Sales Rep: 99 , Paul  
Accounting Day: 2

Part Number	Line	Description	Quantity	Price	Net	Total
CM5188	MOT	FUEL INJECTORS	6.00	0.00	41.4900	248.94

Delivery:  
Attention:  
Tax Exemption:  
PO#: 789  
Terms: NET 25

SALES TAX 6.2500% 0.00

**Total 248.94**

Charge Sale 248.94

Customer Signature

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

Reprint



**AUTO PARTS**

STORE

200005125  
Barry's Auto Supply Inc  
792 Main Street  
Tewksbury, MA 01876  
(978) 851-5918

Time: 10:23

Invoice Number 421505

Date: 07/06/2020



Page: 1/1

1222  
CITY OF SOMERVILLE FLEET DEPT  
1 FRANEY ROAD  
+  
617-625-6600 EXT5546, MA 02145

Employee: 99 , Paul  
Sales Rep: 99 , Paul  
Accounting Day: 3

SOLD TO

Part Number	Line	Description	Quantity	Price	Net	Total
SE6029A	CAL	Brake Caliper with Hardware - Rear	1.00	169.82	82.3600	82.36
SE6030A	CAL	Brake Caliper with Hardware - Rear	1.00	169.82	82.3600	82.36

Anticipated Time:  
Attention: H17  
Tax Exemption:  
PO#: H17  
Terms: NET 25

SALES TAX 6.2500% 0.00

Customer Signature  
ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

Total 164.72  
Charge Sale 164.72

Reprint



**AUTO PARTS**

STORE

200005125  
Barry's Auto Supply Inc  
792 Main Street  
Tewksbury, MA 01876  
(978) 851-5918

Time: 10:23

Invoice Number 421505

Date: 07/06/2020



Page: 1/1

1222  
CITY OF SOMERVILLE FLEET DEPT  
1 FRANEY ROAD  
+  
617-625-6600 EXT5546, MA 02145

Employee: 99 , Paul  
Sales Rep: 99 , Paul  
Accounting Day: 3

SOLD TO

Part Number	Line	Description	Quantity	Price	Net	Total
SE6029A	CAL	Brake Caliper with Hardware - Rear	1.00	169.82	82.3600	82.36
SE6030A	CAL	Brake Caliper with Hardware - Rear	1.00	169.82	82.3600	82.36

Delivery:  
Attention: H17  
Tax Exemption:  
PO#: H17  
Terms: NET 25

SALES TAX 6.2500% 0.00

Customer Signature  
ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

Total 164.72  
Charge Sale 164.72

Reprint



**AUTO PARTS**

200005125  
Barry's Auto Supply Inc  
792 Main Street  
Tewksbury, MA 01876  
(978) 851-5918

Time: 10:28  
Date: 07/06/2020  
Page: 1/1

Invoice Number 421507

1222  
CITY OF SOMERVILLE FLEET DEPT  
1 FRANEY ROAD  
+  
617-625-6600 EXT5546, MA 02145

Employee: 99 , Paul  
Sales Rep: 99 , Paul  
Accounting Day: 3



Part Number	Time	Description	Quantity	Price	Net	Total	
7547	BAT	BATTERY	2.00	180.10	116.1300	232.26	R
7578	BAT	BATTERY	4.00	167.66	108.1100	432.44	R
7524	BAT	BATTERY	2.00	157.29	101.4200	202.84	R
7565	BAT	BATTERY	4.00	188.42	121.4900	485.96	R
FL500S	MOT	OIL FILTERS	24.00	11.99	7.0900	170.16	

Anticipated Time:  
Attention:  
Tax Exemption:  
PO#: STOCK  
Terms: NET 25

Subtotal	1,523.66
SALES TAX 6.2500%	0.00
<b>Total</b>	<b>1,523.66</b>
Charge Sale	1,523.66

Customer Signature  
ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

Reprint



**AUTO PARTS**

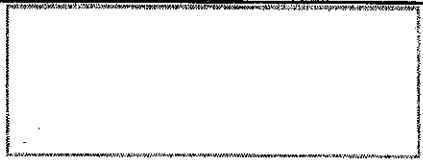
200005125  
Barry's Auto Supply Inc  
792 Main Street  
Tewksbury, MA 01876  
(978) 851-5918

Time: 10:28  
Date: 07/06/2020  
Page: 1/1

Invoice Number 421507

1222  
CITY OF SOMERVILLE FLEET DEPT  
1 FRANEY ROAD  
+  
617-625-6600 EXT5546, MA 02145

Employee: 99 , Paul  
Sales Rep: 99 , Paul  
Accounting Day: 3



Part Number	Time	Description	Quantity	Price	Net	Total	
7547	BAT	BATTERY	2.00	180.10	116.1300	232.26	R
7578	BAT	BATTERY	4.00	167.66	108.1100	432.44	R
7524	BAT	BATTERY	2.00	157.29	101.4200	202.84	R
7565	BAT	BATTERY	4.00	188.42	121.4900	485.96	R
FL500S	MOT	OIL FILTERS	24.00	11.99	7.0900	170.16	

Delivery:  
Attention:  
Tax Exemption:  
PO#: STOCK  
Terms: NET 25

Subtotal	1,523.66
SALES TAX 6.2500%	0.00
<b>Total</b>	<b>1,523.66</b>
Charge Sale	1,523.66

Customer Signature  
ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

Reprint



# AUTO PARTS

STORE

200005125  
Barry's Auto Supply Inc  
792 Main Street  
Tewksbury, MA 01876  
(978) 851-5918

Time: 10:29

Invoice Number 421508

Date: 07/06/2020



Page: 1/1

1222  
CITY OF SOMERVILLE FLEET DEPT  
1 FRANEY ROAD  
+  
617-625-6600 EXT5546, MA 02145

Employee: 66 , Zach  
Sales Rep: 99 , Paul  
Accounting Day: 3

SOLD TO

Part Number	Line	Description	Quantity	Price	Net	Total
15383	BSH	Oxygen (O2) Sensor	2.00	142.72	79.7400	159.48
24397	NGK	Oxygen (O2) Sensor - OE	2.00	241.94	135.0900	270.18

Anticipated Time:  
Attention:  
Tax Exemption:  
PO#: Zach EGC08514  
Terms: NET 25

SALES TAX 6.2500% 0.00

Customer Signature  
ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

Total 429.66  
Charge Sale 429.66

Reprint



# AUTO PARTS

STORE

200005125  
Barry's Auto Supply Inc  
792 Main Street  
Tewksbury, MA 01876  
(978) 851-5918

Time: 10:29

Invoice Number 421508

Date: 07/06/2020



Page: 1/1

1222  
CITY OF SOMERVILLE FLEET DEPT  
1 FRANEY ROAD  
+  
617-625-6600 EXT5546, MA 02145

Employee: 66 , Zach  
Sales Rep: 99 , Paul  
Accounting Day: 3

SOLD TO

Part Number	Line	Description	Quantity	Price	Net	Total
15383	BSH	Oxygen (O2) Sensor	2.00	142.72	79.7400	159.48
24397	NGK	Oxygen (O2) Sensor - OE	2.00	241.94	135.0900	270.18

Delivery:  
Attention:  
Tax Exemption:  
PO#: Zach EGC08514  
Terms: NET 25

SALES TAX 6.2500% 0.00

Customer Signature  
ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

Total 429.66  
Charge Sale 429.66

Reprint




**AUTO PARTS**

STORE

200005125  
Barry's Auto Supply Inc  
792 Main Street  
Tewksbury, MA 01876  
(978) 851-5918

Time: 11:43  
Date: 07/07/2020  
Page: 1/1

Invoice Number 421600  


SOLD TO

1222  
CITY OF SOMERVILLE FLEET DEPT  
1 FRANEY ROAD  
+  
617-625-6600 EXT5546, MA 02145

Employee: 99 , Paul  
Sales Rep: 99 , Paul  
Accounting Day: 4

Part Number	Line	Description	Quantity	Price	Net	Total
INJECTORNOZZLE	1SO	DEF FLUID KIT	1.00	0.00	488.7300	488.73

Anticipated Time:  
Attention: H15  
Tax Exemption:  
PO#: H15  
Terms: NET 25

SALES TAX 6.2500% 0.00

**Total 488.73**

Charge Sale 488.73

Customer Signature

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

Reprint




**AUTO PARTS**

STORE

200005125  
Barry's Auto Supply Inc  
792 Main Street  
Tewksbury, MA 01876  
(978) 851-5918

Time: 11:43  
Date: 07/07/2020  
Page: 1/1

Invoice Number 421600  


SOLD TO

1222  
CITY OF SOMERVILLE FLEET DEPT  
1 FRANEY ROAD  
+  
617-625-6600 EXT5546, MA 02145

Employee: 99 , Paul  
Sales Rep: 99 , Paul  
Accounting Day: 4

Part Number	Line	Description	Quantity	Price	Net	Total
INJECTORNOZZLE	1SO	DEF FLUID KIT	1.00	0.00	488.7300	488.73

Delivery:  
Attention: H15  
Tax Exemption:  
PO#: H15  
Terms: NET 25

SALES TAX 6.2500% 0.00

**Total 488.73**

Charge Sale 488.73

Customer Signature

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

Reprint



**AUTO PARTS**

STORE

200005125  
Barry's Auto Supply Inc  
792 Main Street  
Tewksbury, MA 01876  
(978) 851-5918

Time: 09:25

Invoice Number

421799

Date: 07/10/2020



Page: 1/1

SOLD TO

1222  
CITY OF SOMERVILLE FLEET DEPT  
1 FRANEY ROAD  
+  
617-625-6600 EXT5546, MA 02145

Employee: 66 , Zach  
Sales Rep: 99 , Paul  
Accounting Day: 7

*Police*

Part Number	Line	Description	Quantity	Price	Net	Total
		2010 Ford Taurus 3.5 L 213 CID V6 DOHC 24 Valve				
SE5815A	CAL	Brake Caliper with Hardware - Rear	1.00	187.90	91.1300	91.13
SE5816A	CAL	Brake Caliper with Hardware - Rear	1.00	187.90	91.1300	91.13

Delivery:  
Attention:  
Tax Exemption:  
PO#: kh9  
Terms: NET 25

Customer Signature

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

Subtotal 182.26  
SALES TAX 6.2500% 0.00

**Total 182.26**  
Charge Sale 182.26

CUSTOMER COPY



# AUTO PARTS

STORE

200005125  
Barry's Auto Supply Inc  
792 Main Street  
Tewksbury, MA 01876  
(978) 851-5918

Time: 08:56  
Date: 07/13/2020  
Page: 1/1

Invoice Number 421895

SOLD TO

1222  
CITY OF SOMERVILLE FLEET DEPT  
1 FRANEY ROAD  
+  
617-625-6600 EXT5546, MA 02145

Employee: 99 , Paul  
Sales Rep: 99 , Paul  
Accounting Day: 9

420

Part Number	Line	Description	Quantity	Price	Net	Total
269-3813	NCP	Tie Rod End - Inner	1.00	49.48	24.0000	24.00
269-3811	NCP	Tie Rod End - Outer	1.00	39.92	19.3600	19.36
265-1698	NCP	Sway Bar Link - Front	2.00	77.78	37.7200	75.44

Delivery:  
Attention: 420  
Tax Exemption:  
PO#: 420  
Terms: NET 25

Subtotal	118.80
SALES TAX 6.2500%	0.00
<b>Total</b>	<b>118.80</b>
Charge Sale	118.80

Customer Signature

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE



**AUTO PARTS**

STORE

200005125  
Barry's Auto Supply Inc  
792 Main Street  
Tewksbury, MA 01876  
(978) 851-5918

Time: 11:39

Invoice Number

421911

Date: 07/13/2020



Page: 1/1

SOLD TO

1222  
CITY OF SOMERVILLE FLEET DEPT  
1 FRANEY ROAD  
+  
617-625-6600 EXT5546, MA 02145

Employee: 99 , Paul  
Sales Rep: 99 , Paul  
Accounting Day: 9

420

Part Number	Line	Description	Quantity	Price	Net	Total
CV6Z6068A	1SO	Housing	1.00	0.00	67.97	67.97
AV6Z6068A	1SO	Housing	1.00	0.00	91.37	91.37
BV6Z6038A	1SO	Bracket	1.00	0.00	130.75	130.75

Delivery:  
Attention: 420  
Tax Exemption:  
PO#: 420  
Terms: NET 25

Subtotal 290.09  
SALES TAX 6.2500% 0.00

**Total 290.09**  
Charge Sale 290.09

Customer Signature

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

CUSTOMER COPY





**AUTO PARTS**

STORE

200005125  
Barry's Auto Supply Inc  
792 Main Street  
Tewksbury, MA 01876  
(978) 851-5918

Time: 13:31

Invoice Number

422095

Date: 07/15/2020



Page: 1/1

SOLD TO

1222  
CITY OF SOMERVILLE FLEET DEPT  
1 FRANEY ROAD  
+  
617-625-6600 EXT5546, MA 02145

Employee: 66 , Zach  
Sales Rep: 99 , Paul  
Accounting Day: 11

MPA 879  
POLICE

Part Number	Line	Description	Quantity	Price	Net	Total
DY1178	MOT	Oxygen Sensor	2.00	190.00	151.96	303.92
DY1173	ISO	oxygen sensor	1.00	90.00	65.12	65.12
DY1153	ISO	oxygen sensor	1.00	90.00	65.12	65.12

*[Handwritten Signature]*

Delivery:  
Attention:  
Tax Exemption:  
PO#: egc08512  
Terms: NET 25

Subtotal 434.16  
SALES TAX 6.2500% 0.00

**Total 434.16**  
Charge Sale 434.16

Customer Signature

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

CUSTOMER COPY



2136  
**AUTO PARTS**

STORE

200005125  
 Barry's Auto Supply Inc  
 792 Main Street  
 Tewksbury, MA 01876  
 (978) 851-5918

Time: 09:35

Invoice Number

422153

Date: 07/16/2020



Page: 1/1

SOLD TO

1222  
 CITY OF SOMERVILLE FLEET DEPT  
 1 FRANEY ROAD  
 +  
 617-625-6600 EXT5546, MA 02145

Employee: 99 , Paul  
 Sales Rep: 99 , Paul  
 Accounting Day: 12

C-10

Part Number	Line	Description	Quantity	Price	Net	Total
52586	EXH	RESONATOR ASSEMBLY	1.00	123.60	71.9900	71.99
22034	EXH	QUIET FLOW SS MUFFLER	1.00	357.82	207.9900	207.99
55696	EXH	TAIL PIPE	1.00	441.70	256.9900	256.99
54943	EXH	QF SS MUFFLER AS	1.00	276.62	160.9900	160.99
733-5794	BK	U-BOLT	4.00	7.10	3.4400	13.76

Delivery:  
 Attention: C10  
 Tax Exemption:  
 PO#: C10  
 Terms: NET 25

*R. Sharkey*

Subtotal 711.72  
 SALES TAX 6.2500% 0.00

**Total 711.72**  
 Charge Sale 711.72

Customer Signature

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

CUSTOMER COPY



**AUTO PARTS**

STORE

200005125  
Barry's Auto Supply Inc  
792 Main Street  
Tewksbury, MA 01876  
(978) 851-5918

Time: 08:59

Invoice Number

422214

Date: 07/17/2020



Page: 1/1

SOLD TO

1222  
CITY OF SOMERVILLE FLEET DEPT  
1 FRANEY ROAD  
+  
617-625-6600 EXT5546, MA 02145

Employee: 66 , Zach  
Sales Rep: 99 , Paul  
Accounting Day: 13

*R. Shambaugh* H-4/2

Part Number	Line	Description	Quantity	Price	Net	Total	
2330	FIL	NAPAGOLD AIR FILTER Qty: 6 from: BOS - NEW ENGLAND	6.00	104.80	55.0200	330.12	R

Delivery:  
Attention:  
Tax Exemption:  
PO#: ricky stock  
Terms: NET 25

Subtotal 330.12  
SALES TAX 6.2500% 0.00

**Total 330.12**  
Charge Sale 330.12

Customer Signature

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

CUSTOMER COPY



**AUTO PARTS**

STORE

200005125  
Barry's Auto Supply Inc  
792 Main Street  
Tewksbury, MA 01876  
(978) 851-5918

Time: 08:35

Invoice Number

422338

Date: 07/20/2020



Page: 1/1

SOLD TO

1222  
CITY OF SOMERVILLE FLEET DEPT  
1 FRANEY ROAD  
+  
617-625-6600 EXT5546, MA 02145

Employee: 66 , Zach  
Sales Rep: 99 , Paul  
Accounting Day: 15

Part Number	Line	Description	Quantity	Price	Net	Total
276045	TEM	Air Conditioning Compressor with Qty: 1 from: BOS - NEW ENGLAND	1.00	689.38	395.82	395.82

*59 IN A CURS BACK*

*120*

Delivery:  
Attention:  
Tax Exemption:  
PO#: 120  
Terms: NET 25

*R. Shanks*

Subtotal 395.82  
SALES TAX 6.2500% 0.00

**Total 395.82**  
Charge Sale 395.82

Customer Signature

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

CUSTOMER COPY



**AUTO PARTS**

STORE

200005125

Barry's Auto Supply Inc  
792 Main Street  
Tewksbury, MA 01876  
(978) 851-5918

Time: 08:39

Invoice Number

422340

Date: 07/20/2020



Page: 1/1

SOLID TO

1222  
CITY OF SOMERVILLE FLEET DEPT  
1 FRANEY ROAD  
+  
617-625-6600 EXT5546, MA 02145

Employee: 66 , Zach  
Sales Rep: 99 , Paul  
Accounting Day: 15

Part Number	Line	Description	Quantity	Price	Net	Total
DEF002	NAF	BLUE DEF 2.5 GAL	12.00	29.99	13.99	167.88

*SHOP*

*[Signature]*

Delivery:  
Attention:  
Tax Exemption:  
PO#: shop  
Terms: NET 25

Subtotal 167.88  
SALES TAX 6.2500% 0.00

**Total 167.88**  
Charge Sale 167.88

Customer Signature

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

CUSTOMER COPY



**AUTO PARTS**

STORE

200005125  
Barry's Auto Supply Inc  
792 Main Street  
Tewksbury, MA 01876  
(978) 851-5918

Time: 10:04

Invoice Number

422346

Date: 07/20/2020



Page: 1/1

SOLD TO

1222  
CITY OF SOMERVILLE FLEET DEPT  
1 FRANEY ROAD  
+  
617-625-6600 EXT5546, MA 02145

Employee: 99 , Paul  
Sales Rep: 99 , Paul  
Accounting Day: 15

*W-4*

Part Number	Line	Description	Quantity	Price	Net	Total
22810	1SO	UPPER HINGE	1.00	0.00	36.65	36.65
22800	1SO	LOWEER JHINGE	1.00	0.00	38.51	38.51
21813	1SO	LATCH	1.00	0.00	53.12	53.12
22008	1SO	STRIKER	1.00	0.00	43.90	43.90

Delivery:  
Attention: W4  
Tax Exemption:  
PO#: W4  
Terms: NET 25

*[Handwritten Signature]*

Subtotal 172.18  
SALES TAX 6.2500% 0.00

**Total 172.18**  
Charge Sale 172.18

Customer Signature

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

CUSTOMER COPY



**AUTO PARTS**

STORE

200005125  
Barry's Auto Supply Inc  
792 Main Street  
Tewksbury, MA 01876  
(978) 851-5918

Time: 08:44

Invoice Number

422396

Date: 07/21/2020



Page: 1/1

SOLD TO

1222  
CITY OF SOMERVILLE FLEET DEPT  
1 FRANEY ROAD  
+  
617-625-6600 EXT5546, MA 02145

Employee: 99 , Paul  
Sales Rep: 99 , Paul  
Accounting Day: 16

H-57

Part Number	Line	Description	Quantity	Price	Net	Total	
4316	FIL	NAPA CABIN AIR FILTER Qty: 1 from: 008 - NAPA Saugus	2.00	55.10	28.9300	57.86	R

Delivery:  
Attention:  
Tax Exemption:  
PO#: H57  
Terms: NET 25

Subtotal	57.86
SALES TAX 6.2500%	0.00
<b>Total</b>	<b>57.86</b>
Charge Sale	57.86

Customer Signature

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

CUSTOMER COPY



**AUTO PARTS**

STORE

200005125  
Barry's Auto Supply Inc  
792 Main Street  
Tewksbury, MA 01876  
(978) 851-5918

Time: 09:14

Invoice Number

422402

Date: 07/21/2020



Page: 1/1

SOLD TO

1222  
CITY OF SOMERVILLE FLEET DEPT  
1 FRANEY ROAD  
+  
617-625-6600 EXT5546, MA 02145

Employee: 66 , Zach  
Sales Rep: 99 , Paul  
Accounting Day: 16

H-41

Part Number	Line	Description	Quantity	Price	Net	Total	
8486	BAT	BATTERY Qty: 1 from: BOS - NEW ENGLAND	1.00	203.89	132.7300	132.73	R

*R. Shanks*

Delivery:  
Attention:  
Tax Exemption:  
PO#: h41  
Terms: NET 25

Subtotal 132.73  
SALES TAX 6.2500% 0.00

**Total 132.73**  
Charge Sale 132.73

Customer Signature

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

CUSTOMER COPY





**AUTO PARTS**

STORE

200005125  
Barry's Auto Supply Inc  
792 Main Street  
Tewksbury, MA 01876  
(978) 851-5918

Time: 14:21

Invoice Number

422453

Date: 07/21/2020



Page: 1/1

SOLD TO

1222  
CITY OF SOMERVILLE FLEET DEPT  
1 FRANEY ROAD  
+  
617-625-6600 EXT5546, MA 02145

Employee: 99 , Paul  
Sales Rep: 99 , Paul  
Accounting Day: 16

*Police*

Part Number	Line	Description	Quantity	Price	Net	Total
2-283993	CRB	Canister Purge Valve	1.00	61.72	35.31	35.31

*R. Shandy*

Delivery:  
Attention:  
Tax Exemption:  
PO#: 787  
Terms: NET 25

Subtotal	35.31
SALES TAX 6.2500%	0.00
<b>Total</b>	<b>35.31</b>
Charge Sale	35.31

Customer Signature

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

CUSTOMER COPY



**AUTO PARTS**

STORE

200005125  
Barry's Auto Supply Inc  
792 Main Street  
Tewksbury, MA 01876  
(978) 851-5918

Time: 10:40

Invoice Number

422500

Date: 07/22/2020



Page: 1/1

SOLD TO

1222  
CITY OF SOMERVILLE FLEET DEPT  
1 FRANEY ROAD  
+  
617-625-6600 EXT5546, MA 02145

Employee: 66 , Zach  
Sales Rep: 99 , Paul  
Accounting Day: 17

*Police*

Part Number	Line	Description	Quantity	Price	Net	Total
39537	SEM	ADHESIVE	2.00	74.68	64.38	128.76
41400	NRA	HD APPLICATION GUN	1.00	175.44	119.49	119.49

*R. Shaul*

Delivery:  
Attention:  
Tax Exemption:  
PO#: Tim  
Terms: NET 25

Subtotal 248.25  
SALES TAX 6.2500% 0.00

**Total 248.25**  
Charge Sale 248.25

Customer Signature

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE



**AUTO PARTS**

STORE

200005125  
Barry's Auto Supply Inc  
792 Main Street  
Tewksbury, MA 01876  
(978) 851-5918

Time: 16:54  
Date: 07/22/2020  
Page: 1/1

Invoice Number 422546



SOLD TO

1222  
CITY OF SOMERVILLE FLEET DEPT  
1 FRANEY ROAD  
+  
617-625-6600 EXT5546, MA 02145

Employee: 99 , Paul  
Sales Rep: 99 , Paul  
Accounting Day: 18

Part Number	Line	Description	Quantity	Price	Net	Total
SHIFTERCABLEKIT	1SO	SHIFT CABLE KIT WE OWE 2 PARTS COMING IN STONEHAM	1.00	0.00	141.7000	141.70

Anticipated Time:  
Attention: W4  
Tax Exemption:  
PO#: W4  
Terms: NET 25

SALES TAX 6.2500% 0.00

**Total 141.70**

Charge Sale 141.70

Customer Signature

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

Reprint



**AUTO PARTS**

STORE

200005125  
Barry's Auto Supply Inc  
792 Main Street  
Tewksbury, MA 01876  
(978) 851-5918

Time: 16:54  
Date: 07/22/2020  
Page: 1/1

Invoice Number 422546



SOLD TO

1222  
CITY OF SOMERVILLE FLEET DEPT  
1 FRANEY ROAD  
+  
617-625-6600 EXT5546, MA 02145

Employee: 99 , Paul  
Sales Rep: 99 , Paul  
Accounting Day: 18

Part Number	Line	Description	Quantity	Price	Net	Total
SHIFTERCABLEKIT	1SO	SHIFT CABLE KIT WE OWE 2 PARTS COMING IN STONEHAM	1.00	0.00	141.7000	141.70

Delivery:  
Attention: W4  
Tax Exemption:  
PO#: W4  
Terms: NET 25

SALES TAX 6.2500% 0.00

**Total 141.70**

Charge Sale 141.70

Customer Signature

LL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

Reprint



**AUTO PARTS**

STORE

200005125  
Barry's Auto Supply Inc  
792 Main Street  
Tewksbury, MA 01876  
(978) 851-5918

Time: 10:22

Invoice Number

422576

Date: 07/23/2020



Page: 1/1

SOLD TO

1222  
CITY OF SOMERVILLE FLEET DEPT  
1 FRANEY ROAD  
+  
617-625-6600 EXT5546, MA 02145

Employee: 66 , Zach  
Sales Rep: 99 , Paul  
Accounting Day: 18

W-4

Part Number	Line	Description	Quantity	Price	Net	Total
F81Z2523552AA	1SO	Check	1.00	60.00	30.9000	30.90

Delivery:  
Attention:  
Tax Exemption:  
PO#: shop  
Terms: NET 25

Subtotal 30.90  
SALES TAX 6.2500% 0.00

**Total 30.90**  
Charge Sale 30.90

Customer Signature

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

CUSTOMER COPY



# AUTO PARTS

STORE

200005125  
Barry's Auto Supply Inc  
792 Main Street  
Tewksbury, MA 01876  
(978) 851-5918

Time: 09:45

Invoice Number 422740

Date: 07/27/2020



Page: 1/1

SOLD TO

1222  
CITY OF SOMERVILLE FLEET DEPT  
1 FRANEY ROAD  
+  
617-625-6600 EXT5546, MA 02145

Employee: 99 , Paul  
Sales Rep: 99 , Paul  
Accounting Day: 21

Part Number	Line	Description	Quantity	Price	Net	Total
PFE025SU	NWW	STEEL WHEEL WEIGHT	1.00	12.44	10.04	10.04
PFE050SU	NWW	STEEL WHEEL WEIGHT	1.00	14.62	11.79	11.79
PFE125SU	NWW	STEEL WHEEL WEIGHT	1.00	12.28	9.91	9.91
PFE275SU	NWW	STEEL WHEEL WEIGHT	1.00	18.94	15.27	15.27
PFE200SU	NWW	STEEL WHEEL WEIGHT	1.00	16.36	13.19	13.19

Delivery:  
Attention:  
Tax Exemption:  
PO#: SHOP  
Terms: NET 25

Subtotal	60.20
SALES TAX 6.2500%	0.00
<b>Total</b>	<b>60.20</b>
Charge Sale	60.20

Customer Signature

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

CUSTOMER COPY



**AUTO PARTS**

2137

STORE

200005125  
Barry's Auto Supply Inc  
792 Main Street  
Tewksbury, MA 01876  
(978) 851-5918

Time: 09:50  
Date: 07/27/2020  
Page: 1/1

Invoice Number 422742

SOLD TO

1222  
CITY OF SOMERVILLE FLEET DEPT  
1 FRANEY ROAD  
+  
617-625-6600 EXT5546, MA 02145

Employee: 99 , Paul  
Sales Rep: 99 , Paul  
Accounting Day: 21

Part Number	Line	Description	Quantity	Price	Net	Total
7-3782	MO	CONDENSER	1.00	299.74	233.2000	233.20

Anticipated Time:  
Attention:  
Tax Exemption:  
PO#: 757VA4  
Terms: NET 25

SALES TAX 6.2500% 0.00

Total 233.20  
Charge Sale 233.20

Customer Signature  
ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

Reprint



**AUTO PARTS**

STORE

200005125  
Barry's Auto Supply Inc  
792 Main Street  
Tewksbury, MA 01876  
(978) 851-5918

Time: 09:50  
Date: 07/27/2020  
Page: 1/1

Invoice Number 422742

SOLD TO

1222  
CITY OF SOMERVILLE FLEET DEPT  
1 FRANEY ROAD  
+  
617-625-6600 EXT5546, MA 02145

Employee: 99 , Paul  
Sales Rep: 99 , Paul  
Accounting Day: 21

Part Number	Line	Description	Quantity	Price	Net	Total
7-3782	MO	CONDENSER	1.00	299.74	233.2000	233.20

Delivery:  
Attention:  
Tax Exemption:  
PO#: 757VA4  
Terms: NET 25

SALES TAX 6.2500% 0.00

Total 233.20  
Charge Sale 233.20

Customer Signature  
ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

Reprint



**AUTO PARTS**

STORE

200005125  
Barry's Auto Supply Inc  
792 Main Street  
Tewksbury, MA 01876  
(978) 851-5918

Time: 13:24

Invoice Number

422773

Date: 07/27/2020



Page: 1/1

SOLD TO

1222  
CITY OF SOMERVILLE FLEET DEPT  
1 FRANEY ROAD  
+  
617-625-6600 EXT5546, MA 02145

Employee: 66 , Zach  
Sales Rep: 99 , Paul  
Accounting Day: 21

*Police  
MPA 593*

Part Number	Line	Description	Quantity	Price	Net	Total
M815U	1SO	Mirror	1.00	320.00	217.49	217.49

Delivery:  
Attention:  
Tax Exemption:  
PO#: tim  
Terms: NET 25

Subtotal 217.49  
SALES TAX 6.2500% 0.00

**Total 217.49**  
Charge Sale 217.49

Customer Signature

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

CUSTOMER COPY



**AUTO PARTS**

STORE

200005125  
Barry's Auto Supply Inc  
792 Main Street  
Tewksbury, MA 01876  
(978) 851-5918

Time: 13:43

Invoice Number

422776

Date: 07/27/2020



Page: 1/1

SOLD TO

1222  
CITY OF SOMERVILLE FLEET DEPT  
1 FRANEY ROAD  
+  
617-625-6600 EXT5546, MA 02145

Employee: 99 , Paul  
Sales Rep: 99 , Paul  
Accounting Day: 21

Part Number	Line	Description	Quantity	Price	Net	Total
FLUKEFUSES	1SO	FLUKE FUSES	2.00	0.00	33.34	66.68

Delivery:  
Attention:  
Tax Exemption:  
PO#: FLUKE  
Terms: NET 25

Subtotal 66.68  
SALES TAX 6.2500% 0.00

**Total 66.68**  
Charge Sale 66.68

Customer Signature

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

CUSTOMER COPY





**AUTO PARTS**

STORE

200005125  
Barry's Auto Supply Inc  
792 Main Street  
Tewksbury, MA 01876  
(978) 851-5918

Time: 08:34  
Date: 07/28/2020  
Page: 1/1

Invoice Number 422813



SOLD TO

1222  
CITY OF SOMERVILLE FLEET DEPT  
1 FRANEY ROAD  
+  
617-625-6600 EXT5546, MA 02145

Employee: 99 Paul  
Sales Rep: 99 Paul  
Accounting Day: 22

Part Number	Line	Description	Quantity	Price	Net	Total
ECR2032BP	BK	BATTERY	11.00	11.42	6.44	70.84

Delivery:  
Attention:  
Tax Exemption:  
PO#: stock / tim  
Terms: NET 25

Subtotal 70.84  
SALES TAX 6.2500% 0.00

**Total 70.84**  
Charge Sale 70.84

Customer Signature

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

CUSTOMER COPY



**AUTO PARTS**

STORE

200005125  
Barry's Auto Supply Inc  
792 Main Street  
Tewksbury, MA 01876  
(978) 851-5918

Time: 10:59

Invoice Number 422831

Date: 07/28/2020



Page: 1/1

SOLD TO

1222  
CITY OF SOMERVILLE FLEET DEPT  
1 FRANEY ROAD  
+  
617-625-6600 EXT5546, MA 02145

Employee: 99 , Paul  
Sales Rep: 99 , Paul  
Accounting Day: 22

Part Number	Line	Description	Quantity	Price	Net	Total
213-4711	RAY	Alternator - Remanufactured -	1.00	214.68	126.49	126.49
25-060960	NBH	Belt - Serpentine	1.00	63.14	38.4900	38.49

Delivery:  
Attention: M5  
Tax Exemption:  
PO#: M5  
Terms: NET 25

Subtotal 164.98  
SALES TAX 6.2500% 0.00

**Total 164.98**  
Charge Sale 164.98

Customer Signature

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

CUSTOMER COPY



**AUTO PARTS**

STORE

200005125

Barry's Auto Supply Inc  
792 Main Street  
Tewksbury, MA 01876  
(978) 851-5918

Time: 11:11

Invoice Number

422832

Date: 07/28/2020



Page: 1/1

SOLD TO

1222  
CITY OF SOMERVILLE FLEET DEPT  
1 FRANEY ROAD  
+  
617-625-6600 EXT5546, MA 02145

Employee: 66 , Zach  
Sales Rep: 99 , Paul  
Accounting Day: 22

Part Number	Line	Description	Quantity	Price	Net	Total	
7565	BAT	BATTERY	4.00	188.42	121.4900	485.96	R

Delivery:  
Attention:  
Tax Exemption:  
PO#: Tim3  
Terms: NET 25

Subtotal 485.96  
SALES TAX 6.2500% 0.00

**Total 485.96**  
Charge Sale 485.96

Customer Signature

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

CUSTOMER COPY



**AUTO PARTS**

STORE

200005125  
Barry's Auto Supply Inc  
792 Main Street  
Tewksbury, MA 01876  
(978) 851-5918

Time: 16:02

Invoice Number

422872

Date: 07/28/2020



Page: 1/1

SOLD TO

1222  
CITY OF SOMERVILLE FLEET DEPT  
1 FRANEY ROAD  
+  
617-625-6600 EXT5546, MA 02145

Employee: 66 , Zach  
Sales Rep: 99 , Paul  
Accounting Day: 22

~~Y-2~~ Y-3

Part Number	Line	Description	Quantity	Price	Net	Total
38103	NBH	Belt Tensioner Assembly Qty: 1 from: 394 - WILMINGTON	1.00	70.86	41.54	41.54

Delivery:  
Attention:  
Tax Exemption:  
PO#: WF071838  
Terms: NET 25

Subtotal	41.54
SALES TAX 6.2500%	0.00
<b>Total</b>	<b>41.54</b>
Charge Sale	41.54

Customer Signature  
ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE



**AUTO PARTS**

STORE

200005125  
Barry's Auto Supply Inc  
792 Main Street  
Tewksbury, MA 01876  
(978) 851-5918

Time: 08:38  
Date: 07/29/2020  
Page: 1/1

Invoice Number 422883  


SOLD TO

1222  
CITY OF SOMERVILLE FLEET DEPT  
1 FRANEY ROAD  
+  
617-625-6600 EXT5546, MA 02145

Employee: 99 , Paul  
Sales Rep: 99 , Paul  
Accounting Day: 23

Part Number	Line	Description	Quantity	Price	Net	Total
GB150	1SO	JUMP BOOST PACK	1.00	0.00	355.09	355.09

Delivery:  
Attention:  
Tax Exemption:  
PO#: RICKY  
Terms: NET 25

Subtotal	355.09
SALES TAX 6.2500%	0.00
<b>Total</b>	<b>355.09</b>
Charge Sale	355.09

Customer Signature

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

CUSTOMER COPY



**AUTO PARTS**

STORE

200005125  
Barry's Auto Supply Inc  
792 Main Street  
Tewksbury, MA 01876  
(978) 851-5918

Time: 09:57

Invoice Number

422897

Date: 07/29/2020



Page: 1/1

SOLD TO

1222  
CITY OF SOMERVILLE FLEET DEPT  
1 FRANEY ROAD  
+  
617-625-6600 EXT5546, MA 02145

Employee: 99 , Paul  
Sales Rep: 99 , Paul  
Accounting Day: 23

*MA-56*  
*X-3*

Part Number	Line	Description	Quantity	Price	Net	Total
38001	NBH	Belt Idler Pulley	1.00	36.50	23.49	23.49

*R Sharkey*

Delivery:  
Attention: M5  
Tax Exemption:  
PO#: M5  
Terms: NET 25

Subtotal 23.49  
SALES TAX 6.2500% 0.00

**Total 23.49**  
Charge Sale 23.49

Customer Signature

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

CUSTOMER COPY



**AUTO PARTS**

STORE

200005125  
Barry's Auto Supply Inc  
792 Main Street  
Tewksbury, MA 01876  
(978) 851-5918

Time: 10:53

Invoice Number

422984

Date: 07/30/2020



Page: 1/1

SOLD TO

1222  
CITY OF SOMERVILLE FLEET DEPT  
1 FRANEY ROAD  
+  
617-625-6600 EXT5546, MA 02145

Employee: 66 , Zach  
Sales Rep: 99 , Paul  
Accounting Day: 24

*A/C  
MACHINE*

Part Number	Line	Description	Quantity	Price	Net	Total
34724	ROB	FILTER Qty: 2 from: BOS - NEW ENGLAND	2.00	145.62	79.9900	159.98
209508	TEM	A/C Vacuum Pump Oil Qty: 2 from: BOS - NEW ENGLAND	2.00	19.84	9.6200	19.24
409977	TEM	PAG 46 Refrigerant Oil - Premium Qty: 2 from: 010 - NAPA Medford	2.00	41.22	19.9900	39.98

Delivery:  
Attention:  
Tax Exemption:  
PO#: tom  
Terms: NET 25

Subtotal 219.20  
SALES TAX 6.2500% 0.00

**Total 219.20**  
Charge Sale 219.20

Customer Signature  
ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

CUSTOMER COPY



**AUTO PARTS**

STORE

200005125  
Barry's Auto Supply Inc  
792 Main Street  
Tewksbury, MA 01876  
(978) 851-5918

Time: 12:37

Invoice Number 422996

Date: 07/30/2020



Page: 1/1

SOLD TO

1222  
CITY OF SOMERVILLE FLEET DEPT  
1 FRANEY ROAD  
+  
617-625-6600 EXT5546, MA 02145

Employee: 66 , Zach  
Sales Rep: 99 , Paul  
Accounting Day: 24

*Police*

Part Number	Line	Description	Quantity	Price	Net	Total	
4483	FIL	Cabin Air Filter	1.00	25.30	13.2800	13.28	R
7047	FIL	NAPAGOLD OIL FILTER	1.00	18.76	9.8500	9.85	R
9172	FIL	NAPAGOLD AIR FILTER	1.00	34.30	18.0100	18.01	R

Delivery:  
Attention:  
Tax Exemption:  
PO#: tim  
Terms: NET 25

*R. Shantong*

Subtotal 41.14  
SALES TAX 6.2500% 0.00

**Total 41.14**  
Charge Sale 41.14

Customer Signature

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

CUSTOMER COPY





**AUTO PARTS**

STORE

200005125  
Barry's Auto Supply Inc  
792 Main Street  
Tewksbury, MA 01876  
(978) 851-5918

Time: 11:24

Invoice Number 423061

Date: 07/31/2020



Page: 1/1

SOLD TO

1222  
CITY OF SOMERVILLE FLEET DEPT  
1 FRANEY ROAD  
+  
617-625-6600 EXT5546, MA 02145

Employee: 99 , Paul  
Sales Rep: 99 , Paul  
Accounting Day: 25

y-3

Part Number	Line	Description	Quantity	Price	Net	Total
1023BRACKET	1SO	BRACKET	1.00	299.00	132.41	132.41

Delivery:  
Attention: M5  
Tax Exemption:  
PO#: M5  
Terms: NET 25

Subtotal	132.41
SALES TAX 6.2500%	0.00
<b>Total</b>	<b>132.41</b>
Charge Sale	132.41

Customer Signature

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

CUSTOMER COPY



**AUTO PARTS**

STORE

200005125  
Barry's Auto Supply Inc  
792 Main Street  
Tewksbury, MA 01876  
(978) 851-5918

Time: 11:45

Invoice Number 423064

Date: 07/31/2020



Page: 1/1

SOLD TO

1222  
CITY OF SOMERVILLE FLEET DEPT  
1 FRANEY ROAD  
+  
617-625-6600 EXT5546, MA 02145

Employee: 66 , Zach  
Sales Rep: 99 , Paul  
Accounting Day: 25

Police  
MPA 665

Part Number	Line	Description	Quantity	Price	Net	Total
255344	TEM	REMAN COMPRESSOR Qty: 1 from: 392 - WORBURN	1.00	668.78	324.3600	324.36

Delivery:  
Attention:  
Tax Exemption:  
PO#: 665  
Terms: NET 25

Subtotal 324.36  
SALES TAX 6.2500% 0.00

**Total 324.36**  
Charge Sale 324.36

Customer Signature

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

CUSTOMER COPY



**AUTO PARTS**

STORE

200005125  
Barry's Auto Supply Inc  
792 Main Street  
Tewksbury, MA 01876  
(978) 851-5918

Time: 13:30

Invoice Number

423078

Date: 07/31/2020



Page: 1/1

SOLD TO

1222  
CITY OF SOMERVILLE FLEET DEPT  
1 FRANEY ROAD  
+  
617-625-6600 EXT5546, MA 02145

Employee: 66 , Zach  
Sales Rep: 99 , Paul  
Accounting Day: 25

Part Number	Line	Description	Quantity	Price	Net	Total
091314	CRC	BRAKLEEN 200Z	12.00	11.50	5.7500	69.00

Delivery:  
Attention:  
Tax Exemption:  
PO#: ricky  
Terms: NET 25

Subtotal	69.00
SALES TAX 6.2500%	0.00
<b>Total</b>	<b>69.00</b>
Charge Sale	69.00

Customer Signature

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

CUSTOMER COPY



**AUTO PARTS**

STORE

200005125  
Barry's Auto Supply Inc  
792 Main Street  
Tewksbury, MA 01876  
(978) 851-5918

Time: 10:28

Invoice Number

423114

Date: 08/01/2020



Page: 1/1

SOLD TO

1222  
CITY OF SOMERVILLE FLEET DEPT  
1 FRANEY ROAD  
+  
617-625-6600 EXT5546, MA 02145

Employee: 99 , Paul  
Sales Rep: 99 , Paul  
Accounting Day: 1

Part Number	Line	Description	Quantity	Price	Net	Total
15383	BSH	Oxygen (O2) Sensor	2.00	142.72	79.74	159.48
24397	NGK	Oxygen (O2) Sensor - OE	2.00	241.94	135.09	270.18

Delivery:  
Attention: 665  
Tax Exemption:  
PO#: 665  
Terms: NET 25

Subtotal 429.66  
SALES TAX 6.2500% 0.00

**Total 429.66**  
Charge Sale 429.66

Customer Signature

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

CUSTOMER COPY



**AUTO PARTS**

2139

STORE

200005125  
Barry's Auto Supply Inc  
792 Main Street  
Tewksbury, MA 01876  
(978) 851-5918

Time: 10:42

Invoice Number

423237

Date: 08/04/2020



Page: 1/1

SOLD TO

.1222  
CITY OF SOMERVILLE FLEET DEPT  
1 FRANEY ROAD  
+  
617-625-6600 EXT5546, MA 02145

Employee: 66 , Zach  
Sales Rep: 99 , Paul  
Accounting Day: 3

Part Number	Line	Description	Quantity	Price	Net	Total
42013	SEM	PRIMER Qty: 2 from: BOS - NEW ENGLAND	2.00	27.76	23.4900	46.98

Delivery:  
Attention:  
Tax Exemption:  
PO#: tim  
Terms: NET 25

168-1051

Subtotal 46.98  
SALES TAX 6.2500% 0.00

**Total 46.98**  
Charge Sale 46.98

Customer Signature

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

CUSTOMER COPY



**AUTO PARTS**

200005125  
Barry's Auto Supply Inc  
792 Main Street  
Tewksbury, MA 01876  
(978) 851-5918

Time: 16:54  
Date: 08/04/2020  
Page: 1/1

Invoice Number 423295

1222  
CITY OF SOMERVILLE FLEET DEPT  
1 FRANEY ROAD  
+  
617-625-6600 EXT5546, MA 02145

Employee: 99 , Paul  
Sales Rep: 99 , Paul  
Accounting Day: 4

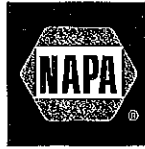
Part Number	Line	Description	Quantity	Price	Net	Total
3L3Z9F472A	1SO	02 SENSOR	2.00	299.00	185.9600	371.92
3E5Z9G444B	1SO	02 SENSORS	2.00	199.00	86.3400	172.68

Anticipated Time:  
Attention: 665  
Tax Exemption:  
PO#: 665  
Terms: NET 25

Subtotal	544.60
SALES TAX 6.2500%	0.00
<b>Total</b>	<b>544.60</b>
Charge Sale	544.60

Customer Signature  
ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

Reprint



**AUTO PARTS**

200005125  
Barry's Auto Supply Inc  
792 Main Street  
Tewksbury, MA 01876  
(978) 851-5918

Time: 16:54  
Date: 08/04/2020  
Page: 1/1

Invoice Number 423295

1222  
CITY OF SOMERVILLE FLEET DEPT  
1 FRANEY ROAD  
+  
617-625-6600 EXT5546, MA 02145

Employee: 99 , Paul  
Sales Rep: 99 , Paul  
Accounting Day: 4

Part Number	Line	Description	Quantity	Price	Net	Total
3L3Z9F472A	1SO	02 SENSOR	2.00	299.00	185.9600	371.92
3E5Z9G444B	1SO	02 SENSORS	2.00	199.00	86.3400	172.68

Delivery:  
Attention: 665  
Tax Exemption:  
PO#: 665  
Terms: NET 25

Subtotal	544.60
SALES TAX 6.2500%	0.00
<b>Total</b>	<b>544.60</b>
Charge Sale	544.60

Customer Signature  
ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

Reprint



**AUTO PARTS**

STORE

200005125  
Barry's Auto Supply Inc  
792 Main Street  
Tewksbury, MA 01876  
(978) 851-5918

Time: 14:17

Invoice Number 423344

Date: 08/05/2020



Page: 1/1

SOLD TO

1222  
CITY OF SOMERVILLE FLEET DEPT  
1 FRANEY ROAD  
+  
617-625-6600 EXT5546, MA 02145

Employee: 66 , Zach  
Sales Rep: 99 , Paul  
Accounting Day: 4

Part Number	Line	Description	Quantity	Price	Net	Total
SE5816A	CAL	Brake Caliper with Hardware - Rear Qty: 1 from: BOS - NEW ENGLAND	1.00	187.90	91.1300	91.13
SE5815A	CAL	Brake Caliper with Hardware - Rear Qty: 1 from: BOS - NEW ENGLAND	1.00	187.90	91.1300	91.13

Delivery:  
Attention:  
Tax Exemption:  
PO#: zach  
Terms: NET 25

Subtotal 182.26  
SALES TAX 6.2500% 0.00

**Total 182.26**  
Charge Sale 182.26

Customer Signature

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

CUSTOMER COPY



**AUTO PARTS**

STORE

200005125

Barry's Auto Supply Inc  
792 Main Street  
Tewksbury, MA 01876  
(978) 851-5918

Time: 14:31

Invoice Number

423633

Date: 08/10/2020



Page: 1/1

SOLD TO

1222  
CITY OF SOMERVILLE FLEET DEPT  
1 FRANEY ROAD  
+  
617-625-6600 EXT5546, MA 02145

Employee: 99 , Paul  
Sales Rep: 99 , Paul  
Accounting Day: 8

H-14

Part Number	Line	Description	Quantity	Price	Net	Total
52586	EXH	RESONATOR ASSEMBLY Qty: 1 from: 394 - WILMINGTON	1.00	123.60	71.9900	71.99

Delivery:  
Attention:  
Tax Exemption:  
PO#: H14  
Terms: NET 25

Subtotal	71.99
SALES TAX 6.2500%	0.00
<b>Total</b>	<b>71.99</b>
Charge Sale	71.99

Customer Signature

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

CUSTOMER COPY





**AUTO PARTS**

STORE

200005123  
Barry's Auto Supply Inc  
792 Main Street  
Tewksbury, MA 01876  
(978) 851-5918

Time: 09:29

Invoice Number 423659

Date: 08/11/2020



Page: 1/1

SOLD TO

1222  
CITY OF SOMERVILLE FLEET DEPT  
1 FRANEY ROAD  
+  
617-625-6600 EXT5546, MA 02145

Employee: 99 , Paul  
Sales Rep: 99 , Paul  
Accounting Day: 9

*P-16*

Part Number	Line	Description	Quantity	Price	Net	Total
FT-9249	FLT	Brake Pads - Front - Fleet	1.00	161.74	80.8700	80.87
FT-9249	FLT	Brake Pads - Rear - Fleet	1.00	161.74	80.8700	80.87

Delivery:  
Attention: P16  
Tax Exemption:  
PO#: P16  
Terms: NET 25

Subtotal 161.74  
SALES TAX 6.2500% 0.00

**Total 161.74**  
Charge Sale 161.74

Customer Signature

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

CUSTOMER COPY



**AUTO PARTS**

STORE

200005125  
Barry's Auto Supply Inc  
792 Main Street  
Tewksbury, MA 01876  
(978) 851-5918

Time: 09:36

Invoice Number 423661

Date: 08/11/2020



Page: 1/1

SOLD TO

1222  
CITY OF SOMERVILLE FLEET DEPT  
1 FRANEY ROAD  
+  
617-625-6600 EXT5546, MA 02145

Employee: 99 , Paul  
Sales Rep: 99 , Paul  
Accounting Day: 9

H13

Part Number	Line	Description	Quantity	Price	Net	Total
600-1004	NOE	Impact Sensor	1.00	397.63	181.6400	181.64

*R. Shultz*

Delivery:  
Attention: H13  
Tax Exemption:  
PO#: H13  
Terms: NET 25

Subtotal 181.64  
SALES TAX 6.2500% 0.00

**Total 181.64**  
Charge Sale 181.64

Customer Signature

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

CUSTOMER COPY



**AUTO PARTS**

STORE

200005125  
Barry's Auto Supply Inc  
792 Main Street  
Tewksbury, MA 01876  
(978) 851-5918

Time: 11:35

Invoice Number

423676

Date: 08/11/2020



Page: 1/1

SOLD TO

1222  
CITY OF SOMERVILLE FLEET DEPT  
1 FRANEY ROAD  
+  
617-625-6600 EXT5546, MA 02145

Employee: 99 , Paul  
Sales Rep: 99 , Paul  
Accounting Day: 9

SHOP  
USE

Part Number	Line	Description	Quantity	Price	Net	Total
34549	SPC	WHEEL SEPARATOR	1.00	569.72	333.99	333.99

Delivery:  
Attention:  
Tax Exemption:  
PO#: SHOP  
Terms: NET 25

Subtotal	333.99
SALES TAX 6.2500%	0.00
<b>Total</b>	<b>333.99</b>
Charge Sale	333.99

Customer Signature

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

CUSTOMER COPY



**AUTO PARTS**

STORE

200005125  
Barry's Auto Supply Inc  
792 Main Street  
Tewksbury, MA 01876  
(978) 851-5918

Time: 15:26

Invoice Number

423702

Date: 08/11/2020



Page: 1/1

SOLD TO

1222  
CITY OF SOMERVILLE FLEET DEPT  
1 FRANEY ROAD  
+  
617-625-6600 EXT5546, MA 02145

Employee: 99 , Paul  
Sales Rep: 99 , Paul  
Accounting Day: 9

Part Number	Line	Description	Quantity	Price	Net	Total
255344	TEM	Air Conditioning Compressor with	1.00	668.78	324.3600	324.36

Delivery:  
Attention: 873  
Tax Exemption:  
PO#: 873  
Terms: NET 25

Subtotal	324.36
SALES TAX 6.2500%	0.00
<b>Total</b>	<b>324.36</b>
Charge Sale	324.36

Customer Signature

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

CUSTOMER COPY



**AUTO PARTS**

STORE

200005125

Barry's Auto Supply Inc  
792 Main Street  
Tewksbury, MA 01876  
(978) 851-5918

Time: 09:51

Invoice Number

423733

Date: 08/12/2020



Page: 1/1

SOLD TO

1222  
CITY OF SOMERVILLE FLEET DEPT  
1 FRANEY ROAD  
+  
617-625-6600 EXT5546, MA 02145

Employee: 99 , Paul  
Sales Rep: 99 , Paul  
Accounting Day: 10

*W-4  
COMPRESSOR*

Part Number	Line	Description	Quantity	Price	Net	Total
RADIATORINGERSOL	1SO	COMPLETE R AND R RAD	1.00	499.00	299.99	299.99

Delivery:  
Attention:  
Tax Exemption:  
PO#: INGERSOL  
Terms: NET 25

Subtotal 299.99  
SALES TAX 6.2500% 0.00

**Total 299.99**  
Charge Sale 299.99

Customer Signature

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

CUSTOMER COPY



# AUTO PARTS

STORE

200005125  
Barry's Auto Supply Inc  
792 Main Street  
Tewksbury, MA 01876  
(978) 851-5918

Time: 12:47  
Date: 08/12/2020  
Page: 1/1

Invoice Number 423764



1222  
CITY OF SOMERVILLE FLEET DEPT  
1 FRANEY ROAD  
+  
617-625-6600 EXT5546, MA 02145

Employee: 99 , Paul  
Sales Rep: 99 , Paul  
Accounting Day: 10

Part Number	Line	Description	Quantity	Price	Net	Total	
565	BAT	BATTERY	4.00	188.42	121.4900	485.96	R
		<i>R. J. Harvey</i>					

Delivery:  
Attention:  
Tax Exemption:  
PO#: TIM STOCK  
Terms: NET 25

Subtotal 485.96  
SALES TAX 6.2500% 0.00

**Total 485.96**  
Charge Sale 485.96

Customer Signature

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

CUSTOMER COPY



**AUTO PARTS**

STORE

200005125  
Barry's Auto Supply Inc  
792 Main Street  
Tewksbury, MA 01876  
(978) 851-5918

Time: 09:58

Invoice Number 423874

Date: 08/14/2020



Page: 1/1

SOLD TO

1222  
CITY OF SOMERVILLE FLEET DEPT  
1 FRANEY ROAD  
+  
617-625-6600 EXT5546, MA 02145

Employee: 99 , Paul  
Sales Rep: 99 , Paul  
Accounting Day: 12

Part Number	Line	Description	Quantity	Price	Net	Total
100FT3/8	1SO	3/8 steel cable	1.00	299.00	195.0	195.00

Delivery:  
Attention: E4  
Tax Exemption:  
PO#: E4  
Terms: NET 25

Subtotal	195.00
SALES TAX 6.2500%	0.00
<b>Total</b>	<b>195.00</b>
Charge Sale	195.00

Customer Signature  
ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

CUSTOMER COPY



# AUTO PARTS

STORE

Barry's Auto Supply Inc  
792 Main Street  
Tewksbury, MA 01876  
(978) 851-5918

Time: 12:16

Invoice Number 423882

Date: 08/14/2020



Page: 1/1

SOLD TO

1222  
CITY OF SOMERVILLE FLEET DEPT  
1 FRANEY ROAD  
+  
617-625-6600 EXT5546, MA 02145

Employee: 99 , Paul  
Sales Rep: 99 , Paul  
Accounting Day: 12

Part Number	Line	Description	Quantity	Price	Net	Total
FL500S	MOT	OIL FILTERS	12.00	0.00	8.99	107.88

Delivery:  
Attention:  
Tax Exemption:  
PO#: SHOP/STOCK  
Terms: NET 25

Subtotal	107.88
SALES TAX 6.2500%	0.00
<b>Total</b>	<b>107.88</b>
Charge Sale	107.88

Customer Signature  
ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

CUSTOMER COPY





**AUTO PARTS**

STORE

200005125  
Barry's Auto Supply Inc  
792 Main Street  
Tewksbury, MA 01876  
(978) 851-5918

Time: 08:52

Invoice Number

423953

Date: 08/17/2020



Page: 1/1

SOLD TO

1222  
CITY OF SOMERVILLE FLEET DEPT  
1 FRANEY ROAD  
+  
617-625-6600 EXT5546, MA 02145

Employee: 99 , Paul  
Sales Rep: 99 , Paul  
Accounting Day: 14

Part Number	Line	Description	Quantity	Price	Net	Total
970-0434-1	NOE	Blower Motor Resistor BLOWER RESISTOR AND HARNESS	1.00	69.11	37.79	37.79

Delivery:  
Attention: B2  
Tax Exemption:  
PO#: B2  
Terms: NET 25

Subtotal 37.79  
SALES TAX 6.2500% 0.00

**Total 37.79**  
Charge Sale 37.79

Customer Signature

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

CUSTOMER COPY



**AUTO PARTS**

STORE

200005125  
Barry's Auto Supply Inc  
792 Main Street  
Tewksbury, MA 01876  
(978) 851-5918

Time: 08:20

Invoice Number

424027

Date: 08/18/2020



Page: 1/1

SOLD TO

1222  
CITY OF SOMERVILLE FLEET DEPT  
1 FRANEY ROAD  
+  
617-625-6600 EXT5546, MA 02145

Employee: 66 , Zach  
Sales Rep: 99 , Paul  
Accounting Day: 15

Part Number	Line	Description	Quantity	Price	Net	Total
38178	NBH	Belt Tensioner Assembly	1.00	81.96	45.9900	45.99
25-060916A	NBH	Belt - Serpentine	1.00	88.58	53.9900	53.99
36301	NBH	Belt Idler Pulley	1.00	43.74	31.9900	31.99

Delivery:  
Attention:  
Tax Exemption: ~~1222~~  
PO#: 1318  
Terms: NET 25

B-2

Subtotal	131.97
SALES TAX 6.2500%	0.00
<b>Total</b>	<b>131.97</b>
Charge Sale	131.97

Customer Signature

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

CUSTOMER COPY



**AUTO PARTS**

200005125  
Barry's Auto Supply Inc  
792 Main Street  
Tewksbury, MA 01876  
(978) 851-5918

Time: 08:40  
Date: 08/18/2020  
Page: 1/1

Invoice Number 424034

1222  
CITY OF SOMERVILLE FLEET DEPT  
1 FRANEY ROAD  
+  
617-625-6600 EXT5546, MA 02145

Employee: 99 , Paul  
Sales Rep: 99 , Paul  
Accounting Day: 15

Part Number	Line	Description	Quantity	Price	Net	Total
8B150	150	boost pack	1.00	0.00	355.0900	355.09
8B010	150	accessory plug	2.00	0.00	32.8300	65.66

Anticipated Time:  
Attention: W12  
Tax Exemption:  
PO#: W12  
Terms: NET 25

Subtotal	420.75
SALES TAX 6.2500%	0.00
<b>Total</b>	<b>420.75</b>
Charge Sale	420.75

Customer Signature  
ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

Reprint



**AUTO PARTS**

200005125  
Barry's Auto Supply Inc  
792 Main Street  
Tewksbury, MA 01876  
(978) 851-5918

Time: 08:40  
Date: 08/18/2020  
Page: 1/1

Invoice Number 424034

1222  
CITY OF SOMERVILLE FLEET DEPT  
1 FRANEY ROAD  
+  
617-625-6600 EXT5546, MA 02145

Employee: 99 , Paul  
Sales Rep: 99 , Paul  
Accounting Day: 15

Part Number	Line	Description	Quantity	Price	Net	Total
8B150	150	boost pack	1.00	0.00	355.0900	355.09
8B010	150	accessory plug	2.00	0.00	32.8300	65.66

Delivery:  
Attention: W12  
Tax Exemption:  
PO#: W12  
Terms: NET 25

Subtotal	420.75
SALES TAX 6.2500%	0.00
<b>Total</b>	<b>420.75</b>
Charge Sale	420.75

Customer Signature  
L GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

Reprint

STORE

200005125  
 Barry's Auto Supply Inc  
 792 Main Street  
 Tewksbury, MA 01876  
 (978) 851-5918

Time: 15:19

Invoice Number

424175

Date: 08/19/2020



Page: 1/1

SOLD TO

1222  
 CITY OF SOMERVILLE FLEET DEPT  
 1 FRANEY ROAD  
 +  
 617-625-6600 EXT5546, MA 02145

Employee: 66 , Zach  
 Sales Rep: 99 , Paul  
 Accounting Day: 16

Part Number	Line	Description	Quantity	Price	Net	Total
260-7406	NCP	Control Arm with Ball Joint - Qty: 1 from: BOS - NEW ENGLAND	1.00	353.50	196.49	196.49
260-7407	NCP	Control Arm with Ball Joint - Qty: 1 from: BOS - NEW ENGLAND	1.00	353.50	196.49	196.49

Delivery:  
 Attention:  
 Tax Exemption:  
 PO#: 11 Taurus  
 Terms: NET 25

Subtotal 392.98  
 SALES TAX 6.2500% 0.00

**Total 392.98**  
 Charge Sale 392.98

Customer Signature

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

CUSTOMER COPY



2141  
**AUTO PARTS**

STORE

200005125  
 Barry's Auto Supply Inc  
 792 Main Street  
 Tewksbury, MA 01876  
 (978) 851-5918

Time: 08:53

Invoice Number

424192

Date: 08/20/2020



Page: 1/1

SOLD TO

1222  
 CITY OF SOMERVILLE FLEET DEPT  
 1 FRANEY ROAD  
 +  
 617-625-6600 EXT5546, MA 02145

Employee: 99 , Paul  
 Sales Rep: 99 , Paul  
 Accounting Day: 17

20210694

Part Number	Line	Description	Quantity	Price	Net	Total	
8240	BAT	BATTERY	1.00	146.95	94.7500	94.75	R

*R. Shantling*

Delivery:  
 Attention: W12  
 Tax Exemption:  
 PO#: W12  
 Terms: NET 25

*compressor*

Subtotal	94.75
SALES TAX 6.2500%	0.00
<b>Total</b>	<b>94.75</b>
Charge Sale	94.75

Customer Signature

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

CUSTOMER COPY



**AUTO PARTS**

STORE

200005125  
Barry's Auto Supply Inc  
792 Main Street  
Tewksbury, MA 01876  
(978) 851-5918

Time: 11:01

Invoice Number

424218

Date: 08/20/2020



Page: 1/1

SOLD TO

1222  
CITY OF SOMERVILLE FLEET DEPT  
1 FRANEY ROAD  
+  
617-625-6600 EXT5546, MA 02145

Employee: 99 , Paul  
Sales Rep: 99 , Paul  
Accounting Day: 17

Part Number	Line	Description	Quantity	Price	Net	Total
54862	EXH	EXTENSION PIPE	1.00	48.99	33.49	33.49
733-5794	BK	U-BOLT	2.00	11.10	5.99	11.98

*Paul Shoultz*

Delivery:  
Attention: P6  
Tax Exemption:  
PO#: P6  
Terms: NET 25

Subtotal 45.47  
SALES TAX 6.2500% 0.00

**Total 45.47**  
Charge Sale 45.47

Customer Signature

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

CUSTOMER COPY



**AUTO PARTS**

STORE

2000051125

Barry's Auto Supply Inc  
792 Main Street  
Tewksbury, MA 01876  
(978) 851-5918

Time: 08:34  
Date: 08/25/2020  
Page: 1/1

Invoice Number 424458

1222

CITY OF SOMERVILLE FLEET DEPT  
1 FRANEY ROAD

+

617-625-6600 EXT5546, MA 02145

Employee: 99 , Paul  
Sales Rep: 99 , Paul  
Accounting Day: 21

SOLD TO

Part Number	Line	Description	Quantity	Price	Net	Total
655-8055	BK	Blower Motor - AC / Heater	1.00	170.04	99.21	99.21
2-282576	CRB	Canister Vent Valve	1.00	263.88	155.22	155.22

Delivery:

Attention: B2

Tax Exemption:

PO#: B2

Terms: NET 25

Subtotal 254.43

SALES TAX 6.2500%

**Total 254.43**

Charge Sale 254.43

Customer Signature

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

CUSTOMER COPY



**AUTO PARTS**

STORE

200005125

Barry's Auto Supply Inc  
792 Main Street  
Tewksbury, MA 01876  
(978) 851-5918

Time: 10:00  
Date: 08/25/2020  
Page: 1/1

Invoice Number 424475



1222

CITY OF SOMERVILLE FLEET DEPT  
1 FRANEY ROAD

+

617-625-6600 EXT5546, MA 02145

Employee: 66 , Zach  
Sales Rep: 99 , Paul  
Accounting Day: 21

SOLD TO

7651338

Part Number

BK

Line

Rubber Lubricant

Description

Qty: 3 from: BOS - NEW ENGLAND

Quantity

5.00

Price

27.70

Net

15.64

Total

78.20

Delivery:

Attention:

Tax Exemption:

PO#: shop

Terms: NET 25

Subtotal

78.20

SALES TAX 6.2500%

0.00

**Total**

**78.20**

Charge Sale

78.20

Customer Signature

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

CUSTOMER COPY





**AUTO PARTS**

STORE

200005125

Barry's Auto Supply Inc  
792 Main Street  
Tewksbury, MA 01876  
(978) 851-5918

Time: 13:57

Date: 08/26/2020

Page: 1/1

Invoice Number

424602



1222

CITY OF SOMERVILLE FLEET DEPT  
1 FRANEY ROAD

+

617-625-6600 EXT5546, MA 02145

Employee: 66 , Zach  
Sales Rep: 99 , Paul  
Accounting Day: 22

SOLD TO

Part Number	Line	Description	Quantity	Price	Net	Total
500A	150	Fuse	2.00	30.00	15.92	31.84

Delivery:

Attention:

Tax Exemption:

PO#: shop

Terms: NET 25

Subtotal

31.84

SALES TAX 6.2500%

0.00

**Total**

**31.84**

Charge Sale

31.84

Customer Signature

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

CUSTOMER COPY



**AUTO PARTS**

STORE

200005125

Barry's Auto Supply Inc  
792 Main Street  
Tewksbury, MA 01876  
(978) 851-5918

Time: 09:56

Date: 08/27/2020

Page: 1/1

Invoice Number 424645



1222  
CITY OF SOMERVILLE FLEET DEPT  
1 FRANEY ROAD  
+  
617-625-6600 EXT5546, MA 02145

Employee: 66 , Zach  
Sales Rep: 99 , Paul  
Accounting Day: 23

SOLE

Part Number	Line	Description	Quantity	Price	Net	Total
BP125A	150	Hitch	1.00	500.00	395.0000	395.00
<i>Robert</i>			<del>RETURNED</del> <i>RETURNED WRONG PART</i>			
<i>H-57</i>						

Delivery:  
Attention:  
Tax Exemption:  
PO#: h253  
Terms: NET 25

Subtotal 395.00  
SALES TAX 6.2500% 0.00

**Total 395.00**  
Charge Sale 395.00

Customer Signature  
ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

CUSTOMER COPY



**AUTO PARTS**

STORE

200005125

Barry's Auto Supply Inc  
792 Main Street  
Tewksbury, MA 01876  
(978) 851-5918

Invoice Number 424715



Time: 09:05

Date: 08/28/2020

Page: 1/1

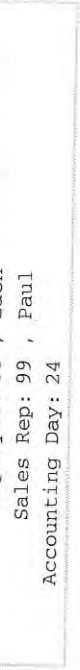
1222

CITY OF SOMERVILLE FLEET DEPT  
1 FRANEY ROAD

+

617-625-6600 EXT5546, MA 02145

Employee: 66 , Zach  
Sales Rep: 99 , Paul  
Accounting Day: 24



Part Number	Line	Description	Quantity	Price	Net	Total
BR930742	BRG	Wheel Bearing and Hub Assembly	1.00	375.34	213.82	213.82

*R. Shawley*

Delivery:  
Attention:  
Tax Exemption:  
PO#: Zach Taurus  
Terms: NET 25

Subtotal 213.82  
SALES TAX 6.2500% 0.00

Total 213.82  
Charge Sale 213.82

Customer Signature  
ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

CUSTOMER COPY



**AUTO PARTS**

200005125

Barry's Auto Supply Inc  
792 Main Street  
Tewksbury, MA 01876  
(978) 851-5918

STORE

Invoice Number

424733



Time: 11:06

Date: 08/28/2020

Page: 1/1

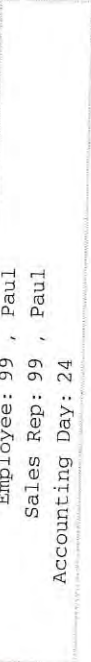
1222

CITY OF SOMERVILLE FLEET DEPT  
1 FRANEY ROAD

+

617-625-6600 EXT5546, MA 02145

Employee: 99 , Paul  
Sales Rep: 99 , Paul  
Accounting Day: 24



Part Number	Line	Description	Quantity	Price	Net	Total
SS8715X	SS	Brake Pads - Front - Premium - OE	1.00	79.54	36.9900	36.99
						

Delivery:  
Attention:  
Tax Exemption:  
PO#: 156zx8  
Terms: NET 25

Subtotal 36.99  
SALES TAX 6.2500% 0.00

Total 36.99  
Charge Sale 36.99

Customer Signature  
ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

CUSTOMER COPY



**AUTO PARTS**

200005125

Barry's Auto Supply Inc  
792 Main Street  
Tewksbury, MA 01876  
(978) 851-5918

Time: 11:16  
Date: 08/28/2020  
Page: 1/1

Invoice Number 424735



1222

CITY OF SOMERVILLE FLEET DEPT  
1 FRANEY ROAD  
+  
617-625-6600 EXT5546, MA 02145

Employee: 66 , Zach  
Sales Rep: 99 , Paul  
Accounting Day: 24

Part Number	Line	Description	Quantity	Price	Net	Total
BR930742	BRG	HUB BEARING ASSEMBLY Qty: 1 from: 392 - WORBURN	1.00	375.34	213.82	213.82

*Paul*

Delivery:  
Attention:  
Tax Exemption:  
PO#: zach taurus  
Terms: NET 25

Subtotal 213.82  
SALES TAX 6.2500% 0.00

**Total 213.82**  
Charge Sale 213.82

Customer Signature  
ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

CUSTOMER COPY



**AUTO PARTS**

STORE

200005125

Barry's Auto Supply Inc  
792 Main Street  
Tewksbury, MA 01876  
(978) 851-5918

Invoice Number 424739



Time: 11:42

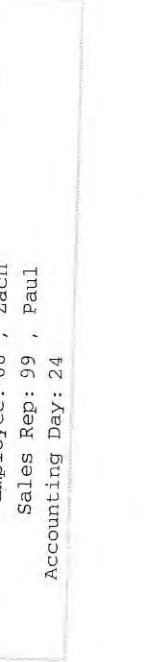
Date: 08/28/2020

Page: 1/1

1222

CITY OF SOMERVILLE FLEET DEPT  
1 FRANEY ROAD  
+  
617-625-6600 EXT5546, MA 02145

Employee: 66 , Zach  
Sales Rep: 99 , Paul  
Accounting Day: 24



Part Number	Line	Description	Quantity	Price	Net	Total
BR930742	BRG	Wheel Bearing and Hub Assembly Qty: 2 from: MAI - MAINE	2.00	375.34	213.82	427.64

*[Handwritten Signature]*

Delivery:  
Attention:  
Tax Exemption:  
PO#: Zach Taurus  
Terms: NET 25

Subtotal 427.64  
SALES TAX 6.2500% 0.00

**Total 427.64**  
Charge Sale 427.64

Customer Signature  
ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

CUSTOMER COPY



**AUTO PARTS**

200005125  
Barry's Auto Supply Inc  
792 Main Street  
Tewksbury, MA 01876  
(978) 851-5918

Time: 17:01  
Date: 08/28/2020  
Page: 1/1

Invoice Number 424774

**SOLD TO**  
1222  
CITY OF SOMERVILLE FLEET DEPT  
1 FRANEY ROAD  
+  
617-625-6600 EXT5546, MA 02145

Employee: 99 , Paul  
Sales Rep: 99 , Paul  
Accounting Day: 25

Part Number	Qty	Description	Quantity	Price	Net	Total
NOXSENSOR	1SO	ISUZU NOX SENSOR	1.00	1,099.00	807.7000	807.70

Anticipated Time:  
Attention: H15  
Tax Exemption:  
PO#: H15  
Terms: NET 25

Subtotal	807.70
SALES TAX 6.2500%	0.00
<b>Total</b>	<b>807.70</b>
Charge Sale	807.70

Customer Signature  
ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

Reprint



**AUTO PARTS**

200005125  
Barry's Auto Supply Inc  
792 Main Street  
Tewksbury, MA 01876  
(978) 851-5918

Time: 17:01  
Date: 08/28/2020  
Page: 1/1

Invoice Number 424774

**SOLD TO**  
1222  
CITY OF SOMERVILLE FLEET DEPT  
1 FRANEY ROAD  
+  
617-625-6600 EXT5546, MA 02145

Employee: 99 , Paul  
Sales Rep: 99 , Paul  
Accounting Day: 25

Part Number	Qty	Description	Quantity	Price	Net	Total
NOXSENSOR	1SO	ISUZU NOX SENSOR	1.00	1,099.00	807.7000	807.70

Delivery:  
Attention: H15  
Tax Exemption:  
PO#: H15  
Terms: NET 25

Subtotal	807.70
SALES TAX 6.2500%	0.00
<b>Total</b>	<b>807.70</b>
Charge Sale	807.70

Customer Signature  
ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

Reprint



**AUTO PARTS**

STORE

200005125  
Barry's Auto Supply Inc  
792 Main Street  
Tewksbury, MA 01876  
(978) 851-5918

Time: 09:43  
Date: 08/31/2020  
Page: 1/1

Invoice Number

424816



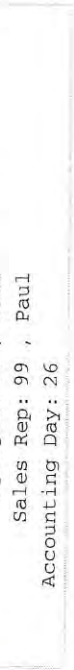
1222

CITY OF SOMERVILLE FLEET DEPT  
1 FRANEY ROAD

+

617-625-6600 EXT546, MA 02145

Employee: 99 , Paul  
Sales Rep: 99 , Paul  
Accounting Day: 26



Part Number	Line	Description	Quantity	Price	Net	Total
7565	BAT	BATTERY	8.00	188.42	121.4900	971.92 R

Delivery:  
Attention:  
Tax Exemption:  
PO#: STOCK  
Terms: NET 25

Subtotal 971.92  
SALES TAX 6.25008 0.00

**Total 971.92**  
Charge Sale 971.92

Customer Signature  
ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

CUSTOMER COPY





**AUTO PARTS**

STORE

Barry's Auto Supply Inc  
792 Main Street  
Tewksbury, MA 01876  
(978) 851-5918

200005125

Time: 10:25  
Date: 08/31/2020  
Page: 1/1

Invoice Number

424828



1222

CITY OF SOMERVILLE FLEET DEPT  
1 FRANEY ROAD

+

617-625-6600 EXT5546, MA 02145

Employee: 66 , Zach  
Sales Rep: 99 , Paul  
Accounting Day: 26

SOLD TO

Part Number	Line	Description	Quantity	Price	Net	Total
AL326675B	150	Oil Pan	1.00	140.00	97.2500	97.25
AL326710A	150	Gasket	1.00	90.00	52.67	52.67

Delivery:  
Attention:  
Tax Exemption:  
PO#: Truck 3  
Terms: NET 25

Customer Signature  
ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

Subtotal 149.92  
SALES TAX 6.2500% 0.00

**Total 149.92**  
Charge Sale 149.92

CUSTOMER COPY



**AUTO PARTS**

200005125

Barry's Auto Supply Inc  
792 Main Street  
Tewksbury, MA 01876  
(978) 851-5918

STORE

Invoice Number 424988



Time: 09:07

Date: 09/02/2020

Page: 1/1

1222  
CITY OF SOMERVILLE FLEET DEPT  
1 FRANEY ROAD  
+  
617-625-6600 EXT5546, MA 02145

Employee: 66 , Zach  
Sales Rep: 99 , Paul  
Accounting Day: 2

SOLD TO

Part Number	Line	Description	Quantity	Price	Net	Total
ECR2032BP	BK	BATTERY Qty: 6 from: BOS - NEW ENGLAND	12.00	9.42	4.5700	54.84

Delivery:  
Attention:  
Tax Exemption:  
PO#: shop  
Terms: NET 25

Subtotal	54.84
SALES TAX 6.2500%	0.00
<b>Total</b>	<b>54.84</b>
Charge Sale	54.84

Customer Signature

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

CUSTOMER COPY



**AUTO PARTS**

STORE

200005125

Barry's Auto Supply Inc  
792 Main Street  
Tewksbury, MA 01876  
(978) 851-5918

2507

1222

CITY OF SOMERVILLE FLEET DEPT  
1 FRANEY ROAD  
+  
617-625-6600 EXT5546, MA 02145

Employee: 66 , Zach  
Sales Rep: 99 , Paul  
Accounting Day: 2

Time: 09:08  
Date: 09/02/2020  
Page: 1/1

Invoice Number 424989



SOLD TO

20210694

Part Number	Line	Description	Quantity	Price	Net	Total
MWL28	MAX 6	LED 1200 LUMEN	2.00	84.00	64.0000	128.00

*[Handwritten Signature]*

Delivery:  
Attention:  
Tax Exemption:  
PO#: H42  
Terms: NET 25

Subtotal	128.00
SALES TAX 6.2500%	0.00
<b>Total</b>	<b>128.00</b>
Charge Sale	128.00

Customer Signature  
ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

CUSTOMER COPY



**AUTO PARTS**

STORE

200005125

Barry's Auto Supply Inc  
792 Main Street  
Tewksbury, MA 01876  
(978) 851-5918

Time: 10:36

Invoice Number 425005

Date: 09/02/2020



Page: 1/1

1222

CITY OF SOMERVILLE FLEET DEPT  
1 FRANEY ROAD

+

617-625-6600 EXT5546, MA 02145

Employee: 66 , Zach  
Sales Rep: 99 , Paul  
Accounting Day: 2

SOLD TO

Part Number

F02502290C

Line

150

Headlamp

Description

*[Handwritten signature]*

Quantity

1.00

Price

500.00

Net

369.59

Total

369.59

Delivery:

Attention:

Tax Exemption:

PO#- Truck 15-Risky

Terms: NET 25

*H-6*

Subtotal

369.59

SALES TAX 6.2500%

0.00

Total

369.59

Customer Signature

Charge Sale

369.59

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

CUSTOMER COPY



**AUTO PARTS**

200005125  
Barry's Auto Supply Inc  
792 Main Street  
Tewksbury, MA 01876  
(978) 851-5918

STORE

1222  
CITY OF SOMERVILLE FLEET DEPT  
1 FRANEY ROAD  
+  
617-625-6600 EXT5446, MA 02145

Employee: 99 , Paul  
Sales Rep: 99 , Paul  
Accounting Day: 2

Time: 13:38  
Date: 09/02/2020  
Page: 1/1  
Invoice Number 425040



Part Number	Line	Description	Quantity	Price	Net	Total
2C190AA	150	SENSOR	1.00	0.00	82.40	82.40

*[Handwritten Signature]*

Delivery:  
Attention:  
Tax Exemption:  
PO#: 156ZX8  
Terms: NET 25

Subtotal 82.40  
SALES TAX 6.2500% 0.00

---

**Total 82.40**  
Charge Sale 82.40

Customer Signature  
ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

CUSTOMER COPY



**AUTO PARTS**

STORE

200005125

Barry's Auto Supply Inc  
792 Main Street  
Tewksbury, MA 01876  
(978) 851-5918

Time: 08:13

Date: 09/03/2020

Page: 1/1

Invoice Number 425077



1222

CITY OF SOMERVILLE FLEET DEPT  
1 FRANEY ROAD

+

617-625-6600 EXT5546, MA 02145

Employee: 99 , Paul  
Sales Rep: 99 , Paul  
Accounting Day: 3

SOLD TO

Part Number	Line	Description	Quantity	Price	Net	Total
641-2146	NOE	Wheel Nut	3.00	6.44	3.5600	10.68

Delivery:

Attention:

Tax Exemption:

PO#: 156VX8

Terms: NET 25

Subtotal 10.68  
SALES TAX 6.2500% 0.00

**Total 10.68**  
Charge Sale 10.68

Customer Signature

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

CUSTOMER COPY



**AUTO PARTS**

STORE

200005125

Barry's Auto Supply Inc  
792 Main Street  
Tewksbury, MA 01876  
(978) 851-5918

Time: 09:03

Date: 09/08/2020

Page: 1/1

Invoice Number 425226



1222

CITY OF SOMERVILLE FLEET DEPT  
1 FRANEY ROAD  
+  
617-625-6600 EXT5546, MA 02145

Employee: 66 , Zach  
Sales Rep: 99 , Paul  
Accounting Day: 5

SOLD TO

Part Number	Line	Description	Quantity	Price	Net	Total
19167307	150	Cable	1.00	160.00	119.27	119.27

Anticipated Time:  
Attention:  
Tax Exemption:  
PO#: h13  
Terms: NET 25

Customer Signature

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

Subtotal	119.27
SALES TAX 6.2500%	0.00
<b>Total</b>	<b>119.27</b>
Charge Sale	119.27

STORE COPY



**AUTO PARTS**

STORE

200005125

Barry's Auto Supply Inc  
792 Main Street  
Tewksbury, MA 01876  
(978) 851-5918

Time: 09:16

Invoice Number 425228

Date: 09/08/2020



Page: 1/1

1222  
CITY OF SOMERVILLE FLEET DEPT  
1 FRANEY ROAD  
+  
617-625-6600 EXT5546, MA 02145

Employee: 66 , Zach  
Sales Rep: 99 , Paul  
Accounting Day: 5

SOLD TO

Part Number	Line	Description	Quantity	Price	Net	Total
733-5794	BK	U-BOLT	12.00	7.10	3.4400	41.28

*Handwritten signature*

Anticipated Time:  
Attention:  
Tax Exemption:  
PO#: shop  
Terms: NET 25

Subtotal 41.28  
SALES TAX 6.2500% 0.00

**Total 41.28**  
Charge Sale 41.28

Customer Signature  
ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE





**AUTO PARTS**

STORE

200005125

Barry's Auto Supply Inc  
792 Main Street  
Tewksbury, MA 01876  
(978) 851-5918

Time: 09:37

Date: 09/08/2020

Page: 1/1

Invoice Number

425233



1222

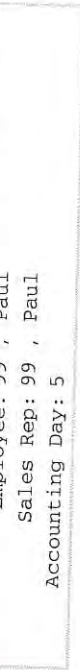
CITY OF SOMERVILLE FLEET DEPT

1 FRANEY ROAD

+

617-625-6600 EXT5546, MA 02145

Employee: 99 , Paul  
Sales Rep: 99 , Paul  
Accounting Day: 5



Part Number

54862

Line

EXH

Description

EXTENSION PIPE

Quantity

2.00

Price

38.98

Net

33.49

Total

66.98

Delivery:

Attention: S1

Tax Exemption:

PO#: S1

Terms: NET 25

Customer Signature

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

Subtotal  
SALES TAX 6.25008

66.98  
0.00

**Total**

**66.98**

Charge Sale

66.98

CUSTOMER COPY



**AUTO PARTS**

STORE

200005125

Barry's Auto Supply Inc  
792 Main Street  
Tewksbury, MA 01876  
(978) 851-5918

Time: 15:08

Date: 09/08/2020

Page: 1/1

Invoice Number 425286



1222

CITY OF SOMERVILLE FLEET DEPT  
1 FRANEY ROAD

+  
617-625-6600 EXT5546, MA 02145

Employee: 66 , Zach  
Sales Rep: 99 , Paul  
Accounting Day: 5

SOLD TO

Part Number	Line	Description	Quantity	Price	Net	Total
120077	WD	LOCK LUBE SPRAY	2.00	7.38	3.9900	7.98

Delivery:

Attention:

Tax Exemption:

PO#: shop

Terms: NET 25

Subtotal

7.98

SALES TAX 6.2500%

0.00

**Total**

**7.98**

Charge Sale

7.98

Customer Signature

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

CUSTOMER COPY



**AUTO PARTS**

STORE

200005125  
Barry's Auto Supply Inc  
792 Main Street  
Tewksbury, MA 01876  
(978) 851-5918

Time: 09:30

Invoice Number 425526

Date: 09/12/2020



Page: 1/1

1222

CITY OF SOMERVILLE FLEET DEPT

1 FRANEY ROAD

+

617-625-6600 EXT5546, MA 02145

Employee: 99 , Paul  
Sales Rep: 99 , Paul  
Accounting Day: 9

SOLD TO

Part Number

Line

Description

Quantity

Price

Net

Total

785112

NW

BATTERY ACCESSORIES

4.00

62.44

35.4900

141.96

Delivery:

Attention:

Tax Exemption:

PO#: stock shop

Terms: NET 25

Subtotal

141.96

SALES TAX 6.2500%

0.00

**Total**

**141.96**

Charge Sale

141.96

Customer Signature

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

CUSTOMER COPY



**AUTO PARTS**

STORE

200005125

Barry's Auto Supply Inc  
792 Main Street  
Tewksbury, MA 01876  
(978) 851-5918

Time: 09:31

Date: 09/12/2020

Page: 1/1

Invoice Number 425527



1222

CITY OF SOMERVILLE FLEET DEPT  
1 FRANEY ROAD

+

617-625-6600 EXT5546, MA 02145

Employee: 99 , Paul  
Sales Rep: 99 , Paul  
Accounting Day: 9

SOLD TO

Part Number

7558

Line

BAT

BATTERY

Description

Quantity

1.00

Price

170.50

Net

121.3300

Total

121.33

Delivery:

Attention:

Tax Exemption:

PO#: p9

Terms: NET 25

Subtotal

121.33

SALES TAX 6.2500%

0.00

**Total**

**121.33**

Charge Sale

121.33

Customer Signature

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

CUSTOMER COPY



**AUTO PARTS**

STORE

200005125

Barry's Auto Supply Inc  
792 Main Street  
Tewksbury, MA 01876  
(978) 851-5918

Time: 08:29

Date: 09/15/2020

Page: 1/1

Invoice Number 425629



1222

CITY OF SOMERVILLE FLEET DEPT  
1 FRANEY ROAD

+  
617-625-6600 EXT5546, MA 02145

Employee: 99 , Paul  
Sales Rep: 99 , Paul  
Accounting Day: 11

SOLD TO

Part Number

61-3843

Line

NPT

Description

ZILLAWHIP HOSE 3 8X2F

Quantity

1.00

Price

53.82

Net

31.19

Total

31.19

*R. Montoya*

Delivery:

Attention: SHOP

Tax Exemption:

PO#: SHOP

Terms: NET 25

Customer Signature

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

Subtotal

31.19

SALES TAX 6.2500%

0.00

**Total**

**31.19**

Charge Sale

31.19

CUSTOMER COPY



**AUTO PARTS**

STORE

200005125

Barry's Auto Supply Inc  
792 Main Street  
Tewksbury, MA 01876  
(978) 851-5918

Time: 08:53

Date: 09/15/2020

Page: 1/1

Invoice Number 425635



1222  
CITY OF SOMERVILLE FLEET DEPT  
1 FRANEY ROAD  
+  
617-625-6600 EXT5546, MA 02145

SOLD TO

Employee: 99 , Paul  
Sales Rep: 99 , Paul  
Accounting Day: 11

Part Number	Line	Description	Quantity	Price	Net	Total
M391495	NMC	Brake Master Cylinder - New	1.00	242.24	139.29	139.29
<i>Handwritten signature</i>			<b>#661</b> <b>PO#66</b>			

Delivery:  
Attention:  
Tax Exemption:  
PO#: 661  
Terms: NET 25

Subtotal 139.29  
SALES TAX 6.2500% 0.00

**Total 139.29**  
Charge Sale 139.29

Customer Signature

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

CUSTOMER COPY



**AUTO PARTS**

STORE

200005125

Barry's Auto Supply Inc  
792 Main Street  
Tewksbury, MA 01876  
(978) 851-5918

Time: 11:10

Invoice Number 425648

Date: 09/15/2020



Page: 1/1

1222

CITY OF SOMERVILLE FLEET DEPT  
1 FRANEY ROAD

+  
617-625-6600 EXT5546, MA 02145

Employee: 66 , Zach  
Sales Rep: 99 , Paul  
Accounting Day: 11

SOLD TO

Part Number

SL128

Line

ECH

Description

SWITCH - STOPLIGHT

QTY: 4 from: BOS - NEW ENGLAND

Quantity

4.00

Price

27.10

Net

12.4700

Total

49.88

Delivery:

Attention:

Tax Exemption:

PO#: shop

Terms: NET 25

Subtotal

49.88

SALES TAX 6.2500%

0.00

Customer Signature

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

Total

49.88

Charge Sale

49.88

CUSTOMER COPY



**AUTO PARTS**

STORE

200005125

Barry's Auto Supply Inc  
792 Main Street  
Tewksbury, MA 01876  
(978) 851-5918

Time: 13:27  
Date: 09/17/2020  
Page: 1/1

Invoice Number 425853



SOLD TO

1222  
CITY OF SOMERVILLE FLEET DEPT  
1 FRANEY ROAD  
+  
617-625-6600 EXT5546, MA 02145

Employee: 99 , Paul  
Sales Rep: 99 , Paul  
Accounting Day: 13

Part Number	Line	Description	Quantity	Price	Net	Total
MLW248821	150	SOLDERING GUN	1.00	349.00	214.99	214.99

*Paul Shantof*

Delivery:  
Attention:  
Tax Exemption:  
PO#: ~~XXXX~~  
Terms: NET 25

**SHOP**

Subtotal 214.99  
SALES TAX 6.2500% 0.00

**Total 214.99**  
Charge Sale 214.99

Customer Signature  
ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

CUSTOMER COPY





# AUTO PARTS

STORE

200005125

Barry's Auto Supply Inc  
792 Main Street  
Tewksbury, MA 01876  
(978) 851-5918

Invoice Number

425858



Time: 14:15

Date: 09/17/2020

Page: 1/1

1222

CITY OF SOMERVILLE FLEET DEPT  
1 FRANEY ROAD  
+  
617-625-6600 EXT5546, MA 02145

Employee: 66 , Zach  
Sales Rep: 99 , Paul  
Accounting Day: 13

*POUCE*

SOLD TO

Part Number	Line	Description	Quantity	Price	Net	Total
F1774	150	Fender Liner	1.00	90.00	48.34	48.34
F1775	150	Fender Liner	1.00	90.00	48.34	48.34

*[Signature]*

Delivery:  
Attention:  
Tax Exemption:  
PO#: Taurus Zach  
Terms: NET 25

Subtotal 96.68  
SALES TAX 6.2500% 0.00

**Total 96.68**  
Charge Sale 96.68

Customer Signature  
ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

CUSTOMER COPY



**AUTO PARTS**

STORE

200005125

Barry's Auto Supply Inc  
792 Main Street  
Tewksbury, MA 01876  
(978) 851-5918

Time: 13:17

Invoice Number

426034

Date: 09/21/2020



Page: 1/1

1222

SOLD TO

CITY OF SOMERVILLE FLEET DEPT

1 FRANEY ROAD

+

617-625-6600 EXT5546, MA 02145

Employee: 99 , Paul  
Sales Rep: 99 , Paul  
Accounting Day: 16

Part Number

MWL49554025

Line

150

Description

HOLE SASW KITS

Quantity

2.00

Price

299.00

Net

125

Total

250.00

Delivery:

Attention:

Tax Exemption:

PO#: TIM

Terms: NET 25

*TOP*

Subtotal

250.00

SALES TAX 6.2500%

0.00

Customer Signature

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

Total

250.00

Charge Sale

250.00

CUSTOMER COPY



# AUTO PARTS

STORE

200005125

Barry's Auto Supply Inc  
792 Main Street  
Tewksbury, MA 01876  
(978) 851-5918

Time: 14:45

Date: 09/22/2020

Page: 1/1

Invoice Number

426136



1222

CITY OF SOMERVILLE FLEET DEPT  
1 FRANEY ROAD

+

617-625-6600 EXT5546, MA 02145

Employee: 66 , Zach  
Sales Rep: 99 , Paul  
Accounting Day: 17

*Shop*

Part Number

TPK30

Line

150

Description

TIRE REPAIR KIT 45 PC 4" PLUGS

Quantity

1.00

Price

64.95

Net

29.9900

Total

29.99

*P. Shantay*

Delivery:

Attention:

Tax Exemption:

PO#: shop

Terms: NET 25

Subtotal

29.99

SALES TAX 6.2500%

0.00

Customer Signature

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

Total

29.99

Charge Sale

29.99

CUSTOMER COPY



**AUTO PARTS**

STORE

200005125

Barry's Auto Supply Inc  
792 Main Street  
Tewksbury, MA 01876  
(978) 851-5918

Time: 12:09  
Date: 09/23/2020  
Page: 1/1

Invoice Number 426202

1222  
CITY OF SOMERVILLE FLEET DEPT  
1 FRANEY ROAD  
+  
617-625-6600 EXT5546, MA 02145

Employee: 99 , Paul  
Sales Rep: 99 , Paul  
Accounting Day: 18

*Stock*

Part Number	Line	Description	Quantity	Price	Net	Total
357BPZ-3	BK	ELEC BATTERY 357	3.00	15.89	8.99	26.97

*P. Howard*

Delivery:  
Attention:  
Tax Exemption:  
PO#: ~~EA~~  
Terms: NET 25

*SHIP*

Subtotal	26.97
SALES TAX 6.2500%	0.00
<b>Total</b>	<b>26.97</b>
Charge Sale	26.97

Customer Signature  
ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

CUSTOMER COPY



**AUTO PARTS**

STORE

200005125

Barry's Auto Supply Inc  
792 Main Street  
Tewksbury, MA 01876  
(978) 851-5918

Invoice Number

426275



Time: 11:06

Date: 09/24/2020

Page: 1/1

1222

CITY OF SOMERVILLE FLEET DEPT  
1 FRANEY ROAD  
+  
617-625-6600 EXT5546, MA 02145

Employee: 99 , Paul  
Sales Rep: 99 , Paul  
Accounting Day: 19

*H-14*

Part Number

PTOPULLEY

Line

150

PTO PULLEY

Description

*[Signature]*

Quantity

1.00

Price

0.00

Net

122.59

Total

122.59

Delivery:

Attention: PTO

Tax Exemption:

PO#: PTO / ~~SACH~~

Terms: NET 25

Subtotal

122.59

SALES TAX 6.2500%

0.00

Customer Signature

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

Total

122.59

Charge Sale

122.59

CUSTOMER COPY



**AUTO PARTS**

STORE

200005125

Barry's Auto Supply Inc  
792 Main Street  
Tewksbury, MA 01876  
(978) 851-5918

Invoice Number

426290



Time: 11:53

Date: 09/24/2020

Page: 1/1

1222

CITY OF SOMERVILLE FLEET DEPT  
1 FRANEY ROAD

+

617-625-6600 EXT5546, MA 02145

Employee: 66 , Zach  
Sales Rep: 99 , Paul  
Accounting Day: 19



Part Number

265-2906

Line

NCP

Description

Sway Bar Bushing - Front

Quantity

1.00

Price

37.96

Net

18.4100

Total

18.41

*Paul*

Delivery:

Attention:

Tax Exemption:

PO#: Tim Taurus

Terms: NET 25

*Police*

Subtotal

18.41

SALES TAX 6.2500%

0.00

Customer Signature

Total 18.41

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

Charge Sale

18.41

CUSTOMER COPY



**AUTO PARTS**

STORE

200005125  
Barry's Auto Supply Inc  
792 Main Street  
Tewksbury, MA 01876  
(978) 851-5918

Time: 08:53

Date: 09/25/2020

Page: 1/1

Invoice Number

426329



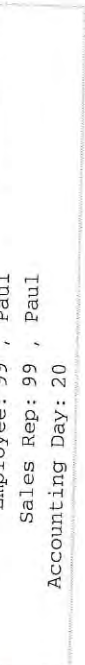
1222

CITY OF SOMERVILLE FLEET DEPT  
1 FRANEY ROAD

+

617-625-6600 EXT5546, MA 02145

Employee: 99 , Paul  
Sales Rep: 99 , Paul  
Accounting Day: 20



Part Number	Line	Description	Quantity	Price	Net	Total
SS9004M	SS	Brake Pads - Front - Premium - OE	1.00	79.54	46.99	46.99

*Paul*

Delivery:  
Attention: B11  
Tax Exemption:  
PO#: B11  
Terms: NET 25

Subtotal	46.99
SALES TAX 6.2500%	0.00
<b>Total</b>	<b>46.99</b>
Charge Sale	46.99

Customer Signature  
ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

CUSTOMER COPY



**AUTO PARTS**

STORE

200005125

Barry's Auto Supply Inc  
792 Main Street  
Tewksbury, MA 01876  
(978) 851-5918

Time: 09:19

Date: 09/28/2020

Page: 1/1

Invoice Number 426421



1222

CITY OF SOMERVILLE FLEET DEPT  
1 FRANEY ROAD

+  
617-625-6600 EXT5546, MA 02145

Employee: 99 , Paul  
Sales Rep: 99 , Paul  
Accounting Day: 22

SOLD TO

Part Number

Line

Description

Quantity

Price

Net

Total

1876

TWD

2019 Mack Granite  
Baldwin Oil Filter

3.00

21.99

14.75

44.25

H-34

Delivery:

Attention: mac

Tax Exemption:

PO#: mac

Terms: NET 25

*R. Stewart*

Subtotal 44.25  
SALES TAX 6.2500% 0.00

Customer Signature

Total 44.25

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

Charge Sale 44.25

CUSTOMER COPY





**AUTO PARTS**

STORE

200005125

Barry's Auto Supply Inc  
792 Main Street  
Tewksbury, MA 01876  
(978) 851-5918

Invoice Number

426565



Time: 09:10

Date: 09/30/2020

Page: 1/1

1222

CITY OF SOMERVILLE FLEET DEPT  
1 FRANEY ROAD  
+  
617-625-6600 EXT5546, MA 02145

Employee: 99 , Paul  
Sales Rep: 99 , Paul  
Accounting Day: 24



Part Number	Line	Description	Quantity	Price	Net	Total
400106	FIL	Oil Filter - NAPA Gold	3.00	59.46	31.2200	93.66 R

Delivery:

Attention:

Tax Exemption:

PO#: SHOP

Terms: NET 25

Subtotal  
SALES TAX 6.2500%

93.66  
0.00

Customer Signature

Total 93.66

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

Charge Sale

93.66

CUSTOMER COPY



**AUTO PARTS**

STORE

200005125

Barry's Auto Supply Inc  
792 Main Street  
Tewksbury, MA 01876  
(978) 851-5918

Invoice Number

426585



Time: 11:50

Date: 09/30/2020

Page: 1/1

1222

CITY OF SOMERVILLE FLEET DEPT  
1 FRANEY ROAD

SOLD TO

+ 617-625-6600 EXT5546, MA 02145

Employee: 66 , Zach  
Sales Rep: 99 , Paul  
Accounting Day: 24

Part Number	Line	Description	Quantity	Price	Net	Total
8496R	BAT	BATTERY	3.00	176.92	115.1700	345.51 R
		Qty: 1 from: 392 - WORBURN				

Delivery:

Attention:

Tax Exemption:

PO#: 420

Terms: NET 25

*[Handwritten Signature]*

*[Handwritten: \$ STOCK]*

Subtotal 345.51  
SALES TAX 6.2500% 0.00

Total 345.51  
Charge Sale 345.51

Customer Signature  
ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

CUSTOMER COPY



**AUTO PARTS**

STORE

200005125

Barry's Auto Supply Inc  
792 Main Street  
Tewksbury, MA 01876  
(978) 851-5918

Time: 13:17

Date: 09/30/2020

Page: 1/1

Invoice Number 426606



1222

CITY OF SOMERVILLE FLEET DEPT  
1 FRANEY ROAD

+

617-625-6600 EXT5546, MA 02145

Employee: 66 , Zach  
Sales Rep: 99 , Paul  
Accounting Day: 24

SOLD TO

Part Number	Line	Description	Quantity	Price	Net	Total
7246	FIL	NAPA HYDRAULIC FILTER	1.00	122.48	64.3000	64.30 R
Qty: 1 from: BOS - NEW ENGLAND						

Delivery:  
Attention:  
Tax Exemption:  
PO#: p7  
Terms: NET 25

Subtotal 64.30  
SALES TAX 6.2500% 0.00

Total 64.30  
Charge Sale 64.30

Customer Signature  
ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

CUSTOMER COPY



**AUTO PARTS**

STORE

200005125

Barry's Auto Supply Inc  
792 Main Street  
Tewksbury, MA 01876  
(978) 851-5918

Time: 13:18

Invoice Number

426607

Date: 09/30/2020



Page: 1/1

1222

CITY OF SOMERVILLE FLEET DEPT  
1 FRANEY ROAD

+

617-625-6600 EXT5546, MA 02145

Employee: 66 , Zach  
Sales Rep: 99 , Paul  
Accounting Day: 24



Part Number

Line

Description

Quantity

Price

Net

Total

7246

FIL

NAPA HYDRAULIC FILTER

1.00

122.48

64.3000

64.30

Qty: 1 From: MAI - MAINE

R

Delivery:

Attention:

Tax Exemption:

PO#: p7

Terms: NET 25

Subtotal

64.30

SALES TAX 6.2500%

0.00

Customer Signature

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

Total

64.30

Charge Sale

64.30

CUSTOMER COPY



# AUTO PARTS

200005125  
Barry's Auto Supply Inc  
792 Main Street  
Tewksbury, MA 01876  
(978) 851-5918

STORE

Time: 14:44  
Date: 10/13/2020  
Page: 1/1

Invoice Number 427354

1222  
CITY OF SOMERVILLE FLEET DEPT  
1 FRANEY ROAD  
+  
617-625-6600 EXT5546, MA 02145

Employee: 66 , Zach  
Sales Rep: 99 , Paul  
Accounting Day: 11

Part Number	Line	Description	Quantity	Price	Net	Total
SJ3560	150	Dual Lock Tape	2.00	50.00	36.99	73.98

Delivery:  
Attention:  
Tax Exemption:  
PO#: shop  
Terms: NET 25

Subtotal 73.98  
SALES TAX 6.2500% 0.00

Total 73.98  
Charge Sale 73.98

Customer Signature  
ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

CUSTOMER COPY

200005125  
 Barry's Auto Supply Inc  
 792 Main Street  
 Tewksbury, MA 01876  
 (978) 851-5918

Time: 09:11  
 Date: 10/14/2020  
 Page: 1/1

Invoice Number 427390



1222  
 CITY OF SOMERVILLE FLEET DEPT  
 1 FRANEY ROAD  
 +  
 617-625-6600 EXT5546, MA 02145

Emplyee: 66 , Zach  
 Sales Rep: 99 , Paul  
 Accounting Day: 12

Part Number	Line	Description	Quantity	Price	Net	Total
25-24500	NBH	V-BELT	2.00	60.00	39.99	79.98
25-24607	NBH	BELT	2.00	59.24	47.9900	95.98
		Includes Freight				

*PARK'S  
 DEPT.*

Delivery:  
 Attention:  
 Tax Exemption:  
 PO#: belts  
 Terms: NET 25

Customer Signature  
 ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

Subtotal	175.96
SALES TAX 6.2500%	0.00
<b>Total</b>	<b>175.96</b>

Charge Sale 175.96

CUSTOMER COPY



**AUTO PARTS**

STORE

2000051125

Barry's Auto Supply Inc  
792 Main Street  
Tewksbury, MA 01876  
(978) 851-5918

Time: 10:27

Date: 10/15/2020

Page: 1/1

Invoice Number 427485



1222  
CITY OF SOMERVILLE FLEET DEPT  
1 FRANEY ROAD  
+  
617-625-6600 EXT5546, MA 02145

Employee: 99 , Paul  
Sales Rep: 99 , Paul  
Accounting Day: 13

SOLD TO

Part Number	Line	Description	Quantity	Price	Net	Total
1791	FIL	NAPAGOLD OIL FILTER	12.00	30.28	15.9000	190.80 R
2808	FIL	NAPAGOLD AIR FILTER	4.00	182.62	95.8800	383.52 R
400106	FIL	Oil Filter - NAPA Gold	4.00	59.46	31.2200	124.88 R
600001	FIL	Fuel Filter - NAPA Gold	2.00	209.70	110.0900	220.18 R
3995	FIL	NAPAGOLD FUEL FILTER	2.00	93.98	49.3400	98.68 R
3721	FIL	NAPAGOLD FUEL FILTER	2.00	50.60	26.5700	53.14 R
600447	FIL	NAPA FUEL FILTER	2.00	81.96	43.0300	86.06 R

Delivery:  
Attention: SNOW20  
Tax Exemption:  
PO#: SNOW20  
Terms: NET 25

Subtotal 1,157.26  
SALES TAX 6.2500%

**Total 1,157.26**  
Charge Sale 1,157.26

Customer Signature  
ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

CUSTOMER COPY



**AUTO PARTS**

STORE

2000005125

Barry's Auto Supply Inc  
792 Main Street  
Tewksbury, MA 01876  
(978) 851-5918

Time: 10:32

Invoice Number 427488

Date: 10/15/2020



Page: 1/1

1222

CITY OF SOMERVILLE FLEET DEPT  
1 FRANEY ROAD

+

617-625-6600 EXT5546, MA 02145

Employee: 99 , Paul  
Sales Rep: 99 , Paul  
Accounting Day: 13

SOLD TO

Part Number

97803

Line

LIT

8-1 2 ROUND MIRROR

Description

Quantity

1.00

Price

32.70

Net

17.99

Total

17.99

Delivery:

Attention:

Tax Exemption:

PO#: H42

Terms: NET 25

Subtotal 17.99  
SALES TAX 6.2500% 0.00

**Total 17.99**

Charge Sale 17.99

Customer Signature

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

CUSTOMER COPY



200005125

Barry's Auto Supply Inc  
792 Main Street  
Tewksbury, MA 01876  
(978) 851-5918

STORE

Time: 16:56

Date: 10/15/2020

Page: 1/1

Invoice Number

427537



1222  
CITY OF SOMERVILLE FLEET DEPT  
1 FRANEY ROAD  
+  
617-625-6600 EXT5546, MA 02145

Employee: 99 , Paul  
Sales Rep: 99 , Paul  
Accounting Day: 14

SOLD TO

Part Number	Line	Description	Quantity	Price	Net	Total
4N-5122	NNE	Starter - New Qty: 2 from: BOS - NEW ENGLAND	2.00	401.44	227.32	454.64

*Paul*  
*STOP*

Delivery:  
Attention:  
Tax Exemption:  
PO#: H19  
Terms: NET 25

Subtotal 454.64  
SALES TAX 6.2500% 0.00

Total 454.64  
Charge Sale 454.64

Customer Signature  
ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

CUSTOMER COPY



**AUTO PARTS**

STOPS

200005125

Barry's Auto Supply Inc  
792 Main Street  
Tewksbury, MA 01876  
(978) 851-5918

Time: 08:31

Date: 10/16/2020

Page: 1/1

Invoice Number

427547



1222

CITY OF SOMERVILLE FLEET DEPT  
1 FRANEY ROAD

+

617-625-6600 EXT5546, MA 02145

Employee: 99 , Paul  
Sales Rep: 99 , Paul  
Accounting Day: 14

SOLD TO

Part Number  
25-24500

Line  
NBH V-BELT

Description

Quantity  
2.00

Price  
60.00

Net  
39.99

Total  
79.98

Total  
79.98

*PARTS DEPT.*

Delivery:

Attention:

Tax Exemption:

PO#: BELTS

Terms: NET 25

Subtotal

79.98

SALES TAX 6.2500%

0.00

**Total**

**79.98**

Charge Sale

79.98

Customer Signature

*[Signature]*

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

CUSTOMER COPY



# AUTO PARTS

200005125

Barry's Auto Supply Inc  
792 Main Street  
Tewksbury, MA 01876  
(978) 851-5918

STOR#

Time: 14:40  
Date: 10/19/2020  
Page: 1/1

Invoice Number 427700



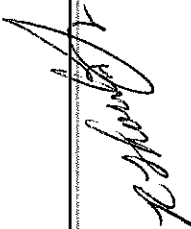
1222  
CITY OF SOMERVILLE FLEET DEPT  
1 FRANEY ROAD  
+  
617-625-6600 EXT5546, MA 02145

Employee: 66 , Zach  
Sales Rep: 99 , Paul  
Accounting Day: 16

SOLD TO

Part Number	Line	Description	Quantity	Price	Net	Total
RTA9202	DC	GL BLAC Qty: 18 from: BOS - NEW ENGLAND	24.00	12.18	7.6900	184.56
50373N	LIT	SS REFLECTIVE TAPE Qty: 1 from: BOS - NEW ENGLAND	1.00	143.56	86.48	86.48

Anticipated Time:  
Attention:  
Tax Exemption:  
PO#: Shop  
Terms: NET 25



Customer Signature  
ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

Subtotal 271.04  
SALES TAX 6.2500%

Total 271.04  
Charge Sale 271.04

STORE COPY



**AUTO PARTS**

2000051125

Barry's Auto Supply Inc  
792 Main Street  
Tewksbury, MA 01876  
(978) 851-5918

Time: 09:33

Date: 10/23/2020

Page: 1/1

Invoice Number

427985



1222

CITY OF SOMERVILLE FLEET DEPT  
1 FRANEY ROAD

+  
617-625-6600 EXT5546, MA 02145

Employee: 99, Paul  
Sales Rep: 99, Paul  
Accounting Day: 20

*Police*

Part Number	Line	Description	Quantity	Price	Net	Total
602-2478	BK	Engine Torque Strut	1.00	91.44	44.3500	44.35
269-5656	NCP	Tie Rod End - Inner	2.00	64.72	31.3900	62.78

*Paul*

Delivery:

Attention:

Tax Exemption: **376B23**

PO#: 376B23

Terms: NET 25

Customer Signature

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

Subtotal 107.13  
SALES TAX 6.2500% 0.00

Total 107.13  
Charge Sale 107.13

CUSTOMER COPY



# AUTO PARTS

200005125

Barry's Auto Supply Inc  
792 Main Street  
Tewksbury, MA 01876  
(978) 851-5918

STORE

Time: 08:32

Date: 10/26/2020

Page: 1/1

Invoice Number 428073



1222

CITY OF SOMERVILLE FLEET DEPT  
1 FRANEY ROAD

+

617-625-6600 EXT5546, MA 02145

Employee: 99 , Paul  
Sales Rep: 99 , Paul  
Accounting Day: 22

Part Number	Line	Description	Quantity	Price	Net	Total
7549	BAT	BATTERY	1.00	239.43	147.1700	147.17
<i>P. [Signature]</i> <b>POLICE SWAT</b>						

Delivery:  
Attention:  
Tax Exemption:  
PO#: HP540361  
Terms: NET 25

Customer Signature  
ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

Subtotal 147.17  
SALES TAX 6.2500% 0.00

**Total 147.17**  
Charge Sale 147.17

CUSTOMER COPY



# AUTO PARTS

200005125

Barry's Auto Supply Inc  
792 Main Street  
Tewksbury, MA 01876  
(978) 851-5918

Time: 08:45  
Date: 10/27/2020  
Page: 1/1

Invoice Number 428172

1222  
CITY OF SOMERVILLE FLEET DEPT  
1 FRANEV ROAD  
+  
617-625-6600 EXT5546, MA 02145

Employee: 66, Zach  
Sales Rep: 99, Paul  
Accounting Day: 23

*PAUCE*

Part Number	Line	Description	Quantity	Price	Net	Total
260-7406	NCP	Control Arm with Ball Joint - Qty: 1 From: BOS - NEW ENGLAND	1.00	353.50	196.49	196.49
260-7407	NCP	Control Arm with Ball Joint - Qty: 1 From: BOS - NEW ENGLAND	1.00	353.50	196.49	196.49

*[Signature]*

Delivery:  
Attention:  
Tax Exemption:  
PO#: 376nz3  
Terms: NET 25

Subtotal	392.98
SALES TAX 6.2500%	0.00
<b>Total</b>	<b>392.98</b>
Charge Sale	392.98

Customer Signature  
ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

CUSTOMER COPY



Avon, MA  
140 Wales Ave  
(508) 584-8484

Whately, MA  
102 State Rd.  
(413) 665-7009

Johnston, RI  
60 Shun Pike  
(401) 942-9191

Westbrook, ME  
648 Warren Ave.  
(207) 854-0615



20210737

Account#	Order #	Brc	Sls
085415	821322	001	00

I N V O I C E

Date	Invoice #	Page
07-21-20	01606100	1

Sold To: 000  
CITY OF SOMERVILLE-HWY DEPT.  
1 FRANEY ROAD

Ship To:  
CITY OF SOMERVILLE-HWY DEPT.  
1 FRANEY ROAD

SOMERVILLE MA 02145

SOMERVILLE MA 02145  
Ship Via P/U

Entered By Klanigan	Customer Purchase Order JAY HADEN	Customer Contact JAY HADEN	Ord Date 07-21-20
Model	Serial Number	Equip ID	Customer Job # Customer Phone # 617-625-6600

Ord	Ship	B/O	Part Number	Description	Unit Price	UM	Extended
-----	------	-----	-------------	-------------	------------	----	----------

WE ACCEPT VISA, MASTERCARD & AMEX  
EXCLUDES EQUIPMENT PURCHASES  
NO EQUIPMENT PURCHASES WITH CREDIT CARDS

2	2		508656A	WASHDOWN GUN 10	284.53Ea		569.06
2	2		20188L	QUICK CONNECT X	54.83EA		109.66
CUSTOMER DISCOUNT 10 %							67.87-
Sub Total							610.85
MUNI Sales Tax Number -							0.00

C.N. WOOD COMPANY, INC.  
NO PARTS RETURNS AFTER 30 DAYS OF INVOICE  
1.5 PERCENT INTEREST ON CHARGES OVER 30 DAYS  
NO EQUIPMENT PURCHASES WITH CREDIT CARDS  
WOBURN HOURS: MONDAY - FRIDAY 6 AM TO 5 PM  
SATURDAY 7 AM TO NOON

Total Invoice  
Due By: 08/20/20 610.85



Avon, MA  
140 Wales Ave  
(508) 584-8484

Whately, MA  
102 State Rd.  
(413) 665-7009

Johnston, RI  
60 Shun Pike  
(401) 942-9191

Westbrook, ME  
848 Warren Ave.  
(207) 854-0615



Account#	Order #	Brc	Sls
085415	821159	001	00

**I N V O I C E**

Date	Invoice #	Page
07-28-20	01606547	1

Sold To: 000  
CITY OF SOMERVILLE-HWY DEPT.  
1 FRANEY ROAD

Ship To:  
CITY OF SOMERVILLE-HWY DEPT.  
1 FRANEY ROAD

SOMERVILLE MA 02145

SOMERVILLE MA 02145  
Ship Via P/U CALL

Entered By Klanigan	Customer Purchase Order GREEN MACHINE TONY	Customer Contact TONNY @ 617 625 6600 X 5546	Ord Date 07-17-20
Model	Serial Number	Equip ID	Customer Job #
			Customer Phone # 617-625-6600

Ord	Ship	B/O Part Number	Description	Unit Price	UM	Extended
-----	------	-----------------	-------------	------------	----	----------

WE ACCEPT VISA, MASTERCARD & AMEX  
EXCLUDES EQUIPMENT PURCHASES  
NO EQUIPMENT PURCHASES WITH CREDIT CARDS

1	1	ES285	SPEED SENSOR	1,034.00Ea		1,034.00
			CUSTOMER DISCOUNT 10 %			103.40-
			Sub Total			930.60

MUNI Sales Tax Number - 0.00

C.N. WOOD COMPANY, INC.  
NO PARTS RETURNS AFTER 30 DAYS OF INVOICE  
1.5 PERCENT INTEREST ON CHARGES OVER 30 DAYS  
NO EQUIPMENT PURCHASES WITH CREDIT CARDS  
WOBBURN HOURS: MONDAY - FRIDAY 6 AM TO 5 PM  
SATURDAY 7 AM TO NOON

Total Invoice  
Due By: 08/27/20 930.60





200 Merrimac Street, Woburn, MA 01801  
(781) 935-1919 Fax (781) 937-9809

**Avon, MA**  
140 Wales Ave.  
(508) 584-8484

**Johnston, RI**  
60 Shun Pike  
(401) 942-9191

**Whately, MA**  
102 State Rd.  
(413) 665-7009

**Westbrook, ME**  
84B Warren Ave.  
(207) 854-0615

<b>REMIT TO</b>
<b>C.N. WOOD CO., INC.</b> <b>DEPARTMENT 1660</b> <b>P.O. BOX 4110</b> <b>WOBURN, MA 01888-4110</b>

Account#	Order #	Brc	Sls
085417	822062	001	00

I N V O I C E

Date	Invoice #	Page
07-31-20	01606865	1

Sold To: 000  
CITY OF SOMERVILLE-HWY DEPT.  
ELGIN PARTS C#94 070A  
FRANEY ROAD

Ship To:  
CITY OF SOMERVILLE-HWY DEPT.  
ELGIN PARTS C#94 070A  
FRANEY ROAD

SOMERVILLE MA 02143

SOMERVILLE MA 02143

Ship Via PICK UP

Entered By JSulliva	Customer Purchase Order A75235	Customer Contact RICKY	Ord Date 07-31-20
------------------------	-----------------------------------	---------------------------	----------------------

Model	Serial Number	Equip ID	Customer Job #	Customer Phone # 617-625-6600
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Ord	Ship	B/O	Part Number	Description	Unit Price	UM	Extended
-----	------	-----	-------------	-------------	------------	----	----------

WE ACCEPT VISA, MASTERCARD & AMEX  
EXCLUDES EQUIPMENT PURCHASES  
NO EQUIPMENT PURCHASES WITH CREDIT CARDS

1	1		5005449	ROLL PIN 3/16X1	0.49EA		0.49
1	1		1005275	ADJUSTING SCREW	9.58EA		9.58
1	1		1048741	BEARING-TAKE UP	151.64EA		151.64

CUSTOMER DISCOUNT 10 % 16.17-

Sub Total 145.54

MASS Sales Tax Number - 0.00

C.N.WOOD COMPANY, INC.  
NO PARTS RETURNS AFTER 30 DAYS OF INVOICE  
1.5 PERCENT INTEREST ON CHARGES OVER 30 DAYS  
NO EQUIPMENT PURCHASES WITH CREDIT CARDS  
WOBURN HOURS: MONDAY - FRIDAY 6 AM TO 5 PM  
SATURDAY 7 AM TO NOON

Total Invoice  
Due By:  
08/30/20

145.54
--------



200 Merrimac Street, Woburn, MA 01801  
(781) 935-1919 Fax (781) 937-9809

**Avon, MA**  
140 Wales Ave.  
(508) 584-8484

**Johnston, RI**  
60 Shun Pike  
(401) 942-9191

**Whately, MA**  
102 State Rd.  
(413) 665-7009

**Westbrook, ME**  
848 Warren Ave.  
(207) 854-0615

**REMIT TO**

**C.N. WOOD CO., INC.**  
**DEPARTMENT 1660**  
**P.O. BOX 4110**  
**WOBURN, MA 01888-4110**

Account#	Order #	Brc	Sls
085417	822140	001	00

I N V O I C E

Date	Invoice #	Page
08-01-20	01606991	1

Sold To: 000  
CITY OF SOMERVILLE-HWY DEPT.  
ELGIN PARTS C#94 070A  
FRANEY ROAD  
  
SOMERVILLE MA 02143

Ship To:  
CITY OF SOMERVILLE-HWY DEPT.  
ELGIN PARTS C#94 070A  
FRANEY ROAD

SOMERVILLE MA 02143  
Ship Via PU

Entered By ABrooks	Customer Purchase Order A75235	Customer Contact RICKY/AB	Ord Date 08-01-20
-----------------------	-----------------------------------	------------------------------	----------------------

Model PELICAN NP	Serial Number NP41354	Equip ID	Customer Job #	Customer Phone # 617-625-6600
---------------------	--------------------------	----------	----------------	----------------------------------

Ord	Ship	B/O	Part Number	Description	Unit Price	UM	Extended
-----	------	-----	-------------	-------------	------------	----	----------

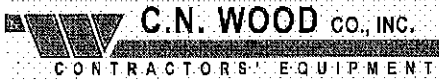
WE ACCEPT VISA, MASTERCARD & AMEX  
EXCLUDES EQUIPMENT PURCHASES  
NO EQUIPMENT PURCHASES WITH CREDIT CARDS

1	1		7374228	PRESSURE SWITCH	217.52EA		217.52
				CUSTOMER DISCOUNT 10 %			21.75-
				Sub Total			195.77
			MASS	Sales Tax Number -			0.00

C.N.WOOD COMPANY, INC.  
NO PARTS RETURNS AFTER 30 DAYS OF INVOICE  
1.5 PERCENT INTEREST ON CHARGES OVER 30 DAYS  
NO EQUIPMENT PURCHASES WITH CREDIT CARDS  
WOBURN HOURS: MONDAY - FRIDAY 6 AM TO 5 PM  
SATURDAY 7 AM TO NOON

Total Invoice  
Due By:  
08/31/20

195.77
--------



25A Bernhard Rd  
New Haven, CT 06513  
Phone: 203-848-6735

200 Merrimac Street  
Woburn, MA 01801  
Phone: 781-935-1919

102 State Road  
Whately, MA 01093  
Phone: 413-665-7009

60 Shun Pike Road  
Johnston, RI 02919  
Phone: 401-942-9191

140 Wales Ave  
Avon, MA 02322  
Phone: 508-584-8484

84B Warren Avenue  
Westbrook, ME 04092  
Phone: 207-854-0615

Ship To: IN STORE PICKUP

Invoice To: CITY OF SOMERVILLE-HWY DEPT.  
ELGIN PARTS C#94 070A  
FRANEY ROAD  
SOMERVILLE MA 02143

Branch WOBURN 0102			*REPRINT* CNNYYY		
Date 09/10/20	Time 16:36:13 (O)	Page 01			
Account No SOMER008	Phone No 6176256600	Inv No P00241			
Ship Via P/U	Purchase Order H42				
Tax ID No					
		Salesperson 205			

**PARTS INVOICE**

ORDER#: 000175

Part#	Description	Bin	ORD	ISS	SHP	B/O	UTTTT	Price	Amount
1079842	CYL AY-HYD 1.50	E100014	1	1	1			367.10	367.10
	CYL AY-HYD 1.50X6.00								
FRTI	FREIGHT IN		1	1	1			16.20	16.20
							CHARGE SALE		383.30

X

Received By



25A Bernhard Rd  
New Haven, CT 06513  
Phone: 203-848-8735

200 Merrimac Street  
Woburn, MA 01801  
Phone: 781-935-1919

102 State Road  
Whately, MA 01093  
Phone: 413-665-7009

60 Shun Pike Road  
Johnston, RI 02919  
Phone: 401-942-9191

140 Wales Ave  
Avon, MA 02322  
Phone: 508-584-8484

84B Warren Avenue  
Westbrook, ME 04092  
Phone: 207-854-0615

Ship To: IN STORE PICKUP

Invoice To: CITY OF SOMERVILLE-HWY DEPT.  
ELGIN PARTS C#94 070A  
FRANEY ROAD  
SOMERVILLE MA 02143

Branch WOBURN 0102 *REPRINT* CNNYYY		
Date 09/14/20	Time 06:52:33 (O)	Page 01
Account No SOMER008	Phone No 6176256600	Inv No P00259
Ship Via p u call	Purchase Order	
Tax ID No		
		Salesperson 206

**PARTS INVOICE**

ORDER#: 000154

Freight Terms: 6176256600x5546

Part#	Description	Bin	ORD	ISS	SHP	B/O	UTTTT	Price	Amount
1095994	AY-DIRT SHOE, R	E100013	3	3	3			610.64	1831.92
	AY-DIRT SHOE, RH								
1096008	AY-TOW BAR	E100013	4	4	4			450.37	1801.48
PA91420							CHARGE SALE		3633.40

X

Received By



**C.N. Wood Enviro, LLC.**  
an affiliate of C.N. Wood Co., Inc.

Woburn, MA.  
(781) 935-1919

Avon, MA  
(508) 584-8484

Johnston, RI  
(401) 942-9191

Whately, MA  
(413) 665-7009

North Haven, CT  
(203) 848-8735

Westbrook, ME  
(207) 854-0615

**REMIT TO**  
**C.N. Wood Enviro, LLC.**  
**200 Merrimac St.**  
**Woburn, MA 01801**

Ship To: IN STORE PICKUP

Invoice To: CITY OF SOMERVILLE-HWY DEPT.  
1 FRANEY ROAD  
SOMERVILLE MA 02145

Branch WOBURN 0102			CNNYYY
Date 10/21/20	Time 14:16:59 (O)	Page 01	
Account No SOMER006	Phone No 6176256600	Inv No P00757	
Ship Via	Purchase Order B19, H42		
Tax ID No			
			Salesperson ADD

**PARTS INVOICE**

ORDER#: 000714

Part#	Description	Bin	ORD	ISS	SHP	B/O	UTTTT	Price	Amount
1084389	WLDT-STEP, LWR	ROW04T1	1			RETAIL		562.54	
						1		506.29	
5E1252	WLDT-STEP, LWR RH								
	LED - RED MARKE	7C13	1	1		RETAIL		23.37	
						1		21.03	21.03
	LED - RED MARKER LIGHT								
	JSS09022020								
						CHARGE SALE			21.03

**PARTS RETURN POLICY:** ALL PARTS RETURNS MUST BE MADE WITHIN 1 YEAR OF PURCHASE, ACCOMPANIED BY PAPERWORK, AND IN IT'S ORIGINAL PACKAGING, IN NEW & RESALEABLE CONDITION. PARTS EXEMPT FROM RETURN ARE: SPECIAL ORDER PARTS, ELECTRICAL, LITERATURE, SOFTWARE AND NON-STOCK PARTS UNDER \$20.00. ALL RETURNS ARE SUBJECT TO A 15% RESTOCKING FEE UNLESS RETURNED WITHIN 15 DAYS OF PURCHASE. **CORE RETURN POLICY:** ALL USED & REMANUFACTURED CORES MUST BE RETURNED WITHIN 30 DAYS OF PURCHASE ACCOMPANIED WITH PAPERWORK AND ARE SUBJECT TO MFR. INSPECTION PRIOR TO CREDIT BEING ISSUED.

**X**

Received By

**Thank You For Your Business!**



C.N. Wood Co. Inc - New Haven  
25A Bernhard Rd  
New Haven, CT 06513  
Phone: 203-848-6735

C.N. Wood Co. Inc - Whately  
102 State Road  
Whately, MA 01093  
Phone: 413-665-7009

C.N Wood Co. Inc - Avon  
140 Wales Ave  
Avon, MA 02322  
Phone: 508-584-8484

C.N Wood Co. Inc - Westbrook  
84B Warren Avenue  
Westbrook, ME 04092  
Phone: 207-854-0615

C.N Wood Co. Inc - Corporate HQ  
200 Merrimac Street  
Woburn, MA 01801  
Phone: 781-935-1919

C.N Wood Co. Inc - Johnston  
60 Shun Pike Road  
Johnston, RI 02919  
Phone: 401-942-9191

Ship To: IN STORE PICKUP

Invoice To: CITY OF SOMERVILLE-HWY DEPT.  
ELGIN PARTS C#94 070A  
FRANEY ROAD  
SOMERVILLE MA. 02143

Branch WOBURN 0101			*REPRINT* CNNYYY		
Date 09/16/20	Time 14:58:43 (O)	Page 01			
Account No SOMER008	Phone No 6176256600	Inv No P00797			
Ship Via p u		Purchase Order H39			
Tax ID No					
		Salesperson 206			

**PARTS INVOICE**

ORDER#: 000647

Part#	Description	Bin	ORD	ISS	SHP	B/O	UTTTT	Price	Amount
EK011ZX	ALTERNATOR	C100043	1	1	1			2665.65	2665.65
	JSS09022020						CHARGE SALE		2665.65

X

Received By

**Thank You For Your Business!**

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

# Invoice

Invoice Number:  
21210

Invoice Date:  
Jun 23, 2020

Page:  
1

20211308  
20200284

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

**Ship to:**  
 SOMERVILLE DPW  
 ATTN: RICH / TIM  
 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
100.00	ELTY11B	11" CABLE TIES BLACK	0.1016	10.16
100.00	ELTY14B	14" CABLE TIES BLACK	0.1200	12.00
100.00	ELTY14BHD	14" CABLE TIES HEAVY DUTY	0.2438	24.38
100.00	EL20172	16-14 H/S BUTT CONNECTOR	0.6756	67.56
50.00	EL40184	16-14 H/S .157 BUL MQC	0.6921	34.61
50.00	EL40090	16-14 H/S #8 RING	0.4676	23.38
50.00	EL40100	16-14 H/S #10 RING	0.4673	23.37
6.00	EL23555-06B/C/R	HEAT SHRINK TUBING linX 6in BLACK	2.5572	15.34
50.00	0812KW	8X3/4 HEX SELF DRILLING SCREW ZINC	0.0476	2.38
50.00	0616KW	6X1 HEX SELF DRILLING SCREW ZINC	0.0469	2.35
50.00	1224KW	12X1 1/2 HEX SELF DRILLING SCREW ZINC	0.1388	6.94
50.00	1424KW	14X1 1/2 HEX SELF DRILLING SCREW ZINC	0.1967	9.84
24.00	ELBATTAA	AA INDUSTRIAL BATTERY	1.0875	26.10
24.00	ELBATTAAA	AAA INDUSTRIAL BATTERY	1.1625	27.90
50.00	23040	3X1/16X3/8 A36T CUT-OFF WHEEL	3.0300	151.50
10.00	20150	4-1/2X3/16X5/8-11 A24N GRINDING WHEEL	6.3000	63.00
25.00	77314	SAIT-LOK-R N/W DISC 3 INCH MEDIUM	3.9800	99.50

Subtotal	Continued
Sales Tax	Continued
Freight	
<b>Total Invoice Amount</b>	Continued

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

**Invoice**  
 Invoice Number:  
 21210  
 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; RICH / TIM  
 VEHICLE MAINT.  
 SOMERVILLE, MA 02145

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

Quantity	Item	Description	Unit Price	Extension
50.00	52279	SAIT-LOK-R 2AX LAM DISC 3 INCH 40X	1.6500	82.50

Subtotal 682.81  
 Sales Tax  
 Freight  
 Total Invoice Amount 682.81



1752  
**DLP INDUSTRIES, INC.**  
**106 FINNELL DRIVE**  
**P. O. BOX 31**  
**WEYMOUTH, MA 02188**  
**Phone: (781) 337-8800**

20200284

12434

**Invoice**

Invoice Number:  
21211

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: RICH / TIM  
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
50.00	62NF8	5/8-11 HEX NUT FINSH NC GR8	0.3684	18.42
200.00	31NF8	5/16-18 HEX NUT FINSH NC GR8	0.0540	10.80
200.00	14NF8	1/4-20 HEX NUT FINSH NC GR8	0.0410	8.20
200.00	14NO	1/4-20 STOVER LOCK NUT ZINC	0.0625	12.50
200.00	31NO	5/16-18 STOVER LOCK NUT ZINC	0.0750	15.00
100.00	50NS8	1/2-13 NYLON INSERT LOCK NUT GR8	0.3213	32.13
50.00	56WSAEH	9/16 THRU-HARD FLAT WASHER SAE	0.3645	18.23
200.00	37WUSSH	3/8 THRU-HARD FLAT WASHER USS	0.0874	17.48
50.00	56WUSSH	9/16 THRU-HARD FLAT WASHER USS	0.4076	20.38
50.00	75WUSSH	3/4 THRU-HARD FLAT WASHER USS	0.6408	32.04
100.00	3132CH80	5/16-18X2 COARSE HEX CAP SCR GR8	0.3574	35.74
100.00	3732CH80	3/8-16X2 COARSE HEX CAP SCR GR8	0.4244	42.44
50.00	5040CH80	1/2-13X2 1/2 COARSE HEX CAP SCR GR8	1.2066	60.33
12.00	400N116	1/4 HSS NITRO DRILL BIT	3.9000	46.80
12.00	400N113	13/64 HSS NITRO DRILL BIT	3.1100	37.32
12.00	400N111	11/64 HSS NITRO DRILL BIT	2.3800	28.56
12.00	400N108	1/8 HSS NITRO DRILL BIT	2.0700	24.84
12.00	400N109	9/64 HSS NITRO DRILL BIT	2.0700	24.84
12.00	400N117	17/64 HSS NITRO DRILL BIT	4.7700	57.24

Subtotal	Continued
Sales Tax	Continued
Freight	
<b>Total Invoice Amount</b>	Continued

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

**Invoice**  
 Invoice Number:  
 21211  
 Invoice Date:  
 Jun 23, 2020  
 Page:  
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**Sold To:**  
 CITY OF SOMERVILLE DPW  
 ATTN: ACCOUNTS PAYABLE  
 1 FRANEY ROAD  
 SOMERVILLE, MA 02145

**Ship to:**  
 SOMERVILLE DPW  
 ATTN: RICH / TIM  
 VEHICLE MAINT.  
 SOMERVILLE, MA 02145

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

Quantity	Item	Description	Unit Price	Extension
6.00	400N132	1/2 HSS NITRO DRILL BIT	14.8900	89.34
12.00	400N115	15/64 HSS NITRO DRILL BIT	3.6300	43.56

Subtotal	676.19
Sales Tax	
Freight	
<b>Total Invoice Amount</b>	<b>676.19</b>

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

**Invoice**  
 Invoice Number:  
 21274  
 Invoice Date:  
 Jul 15, 2020  
 Page:  
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**Sold To:**  
 CITY OF SOMERVILLE DPW  
 ATTN: ACCOUNTS PAYABLE  
 1 FRANEY ROAD  
 SOMERVILLE, MA 02145

**Ship to:**  
 SOMERVILLE DPW  
 RICH / TIM - VEHICLE MAINT.  
 1 FRANEY ROAD  
 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.	7/15/20	8/14/20

Quantity	Item	Description	Unit Price	Extension
25.00	56NO	9/16-12 STOVER LOCK NUT ZINC	0.5103	12.76
100.00	50WS8	1/2 HIGH ALLOY SPLIT LCKWASH	0.1337	13.37
25.00	75WUSSH	3/4 THRU-HARD FLAT WASHER USS	0.6408	16.02
50.00	3720CH80	3/8-16X1 1/4 COARSE HEX CAP SCR GR8	0.2873	14.37
50.00	3724CH80	3/8-16X1 1/2 COARSE HEX CAP SCR GR8	0.3300	16.50
25.00	5032CH80	1/2-13X2 COARSE HEX CAP SCR GR8	0.8910	22.28
25.00	5624CH80	9/16-12X1 1/2 COARSE HEX CAP SCR GR8	0.9255	23.14
10.00	5656CH80	9/16-12X3 1/2 COARSE HEX CAP SCR GR8	2.6190	26.19
50.00	M16D127B	M16 DIN127B SPLIT LOCK WASHER ZINC	0.2718	13.59
25.00	M1060D93110	M10-1.50X60. HEX CAP SCREW 10.9 ZINC	0.8532	21.33
25.00	M1035D93310NF	M10-1.25X35 HEX CAP SC 10.9 ZINC	0.7298	18.25
25.00	M1040D93110NF	M10-1.25X40 HEX CAP SC 10.9 ZINC	0.8840	22.10
25.00	M16D98510	M16-2.00 NYLON INSERT LOCK NUT ZINC	0.6261	15.65
100.00	ELTY5W	5" CABLE TIES WHITE	0.0473	4.73

Subtotal	Continued
Sales Tax	Continued
Freight	
<b>Total Invoice Amount</b>	Continued

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

**Invoice**  
 Invoice Number:  
 21274

Invoice Date:  
 Jul 15, 2020

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

Ship to:  
 SOMERVILLE DPW  
 RICH / TIM - VEHICLE MAINT.  
 1 FRANEY ROAD  
 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.	7/15/20	8/14/20

Quantity	Item	Description	Unit Price	Extension
100.00	ELTY7W	7" CABLE TIES WHITE	0.0536	5.36
100.00	EL20082	22-18 H/S BUTT CONNECTOR	0.6755	67.55
10.00	505N-BLACK	BATTERY STUD TOP NUT BLACK	3.5750	35.75
10.00	505N-RED	BATTERY STUD TOP NUT RED	3.5750	35.75
5.00	ELC2311T	2/0 NEGATIVE TOP POST BATTER TERMINAL	10.4200	52.10
1.00	AU.14011	21/32 PUSH TYPE RETAINER 25PK	8.7000	8.70
1.00	AU.20564	20MM PUSH TYPE RETAINER 15PK	12.1500	12.15
1.00	AU.14753	11/16 RADIATOR SHROUD RETAINER 25PK	9.4500	9.45
1.00	AU.16000	20MM PUSH TYPE RETAINER 25PK	17.1000	17.10
1.00	AU.17379	20MM SHIELD PUSH-TYPE RETAINER 10PK	7.3500	7.35
1.00	AU.11146	5/16 RADIATOR YOKE RETAINER 25PK	4.8000	4.80
1.00	AU.16818	5/16 TRIM PANEL RETAINER 25PK	10.0500	10.05
1.00	CHY-82124	1/2-13 HELICAL THREAD REPAIR KIT	71.2500	71.25
14.00	HC9-14	ZINC PLATED O-CLAMP 7/8 CLAMP SIZE	1.4400	20.16
20.00	HC9-15	ZINC PLATED O-CLAMP 15/16 CLAMP SIZE	2.5800	51.60
9.00	HC9-16	ZINC PLATED O-CLAMP 1" CLAMP SIZE	0.9200	8.28

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:  
 21274  
 Invoice Date:  
 Jul 15, 2020  
 Page:  
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**Sold To:**  
 CITY OF SOMERVILLE DPW  
 ATTN: ACCOUNTS PAYABLE  
 1 FRANEY ROAD  
 SOMERVILLE, MA 02145

**Ship to:**  
 SOMERVILLE DPW  
 RICH / TIM - VEHICLE MAINT.  
 1 FRANEY ROAD  
 SOMERVILLE, MA 02145

<b>Customer ID</b>	<b>Customer PO</b>	<b>Payment Terms</b>	
SOMER	20200284	Net 30 Days	
<b>Sales Rep ID</b>	<b>Shipping Method</b>	<b>Ship Date</b>	<b>Due Date</b>
CHRISA	COMP.	7/15/20	8/14/20

Quantity	Item	Description	Unit Price	Extension
12.00	400N112	3/16 Nitro Drills	2.7900	33.48
6.00	400N129	29/64 Nitro Drills	14.4900	86.94
1.00	FK56550	HEAT SHRINK TUBING ASSORTMENT W/LARGE TRAY	129.8700	129.87

Subtotal	907.97
Sales Tax	
Freight	
<b>Total Invoice Amount</b>	<b>907.97</b>

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

**Invoice**  
 Invoice Number:  
 21339  
 Invoice Date:  
 Aug 10, 2020  
 Page:  
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**Sold To:**  
 CITY OF SOMERVILLE DPW  
 ATTN: ACCOUNTS PAYABLE  
 1 FRANEY ROAD  
 SOMERVILLE, MA 02145

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

<b>Customer ID</b>	<b>Customer PO</b>	<b>Payment Terms</b>	
SOMER	20200284	Net 30 Days	
<b>Sales Rep ID</b>	<b>Shipping Method</b>	<b>Ship Date</b>	<b>Due Date</b>
CHRISA	COMP.	8/10/20	9/9/20

Quantity	Item	Description	Unit Price	Extension
210.00	AU.17428	1/4 INTERLOCK HIGH STRENGTH RIVETS	1.0900	228.90

Subtotal 228.90  
 Sales Tax  
 Freight  
 Total Invoice Amount 228.90

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

# Invoice

Invoice Number:  
21340

Invoice Date:  
Aug 10, 2020

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**Sold To:**

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

**Ship to:**

SOMERVILLE DPW  
 ATTN: TOM WINGATE  
 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.	8/10/20	9/9/20

Quantity	Item	Description	Unit Price	Extension
100.00	1485-2-1/2-CUT	J844D NYLON AIR BRAKE TUBING -5/32 OD-.092 THICK-250 PSI	1.2600	126.00
100.00	1485-4-CUT	J844D NYLON AIR BRAKE TUBING -1/4 OD-.040 THICK-300 PSI	0.7800	78.00
100.00	1485-6-CUT	J844D NYLON AIR BRAKE TUBING -3/8 OD-.062 THICK-350 PSI	1.3800	138.00
100.00	1485-8-CUT	J844D NYLON AIR BRAKE TUBING -1/2 OD-.062 THICK-240 PSI	1.8300	183.00
1.00	FK55700	BRASS PUSH TO CONN ASSORTMENT W/LARGE TRAY	470.9400	470.94
1.00	FK55710	BRASS PUSH TO CONN ASSORTMENT W/LARGE TRAY	342.6800	342.68
1.00	FK55715	BRASS PUSH TO CONN ASSORTMENT W/LARGE TRAY	383.8400	383.84
1.00	FK55720	BRASS PUSH TO CONN ASSORTMENT W/LARGE TRAY	350.8700	350.87
1.00	STOR303B-15.75-95	ROLLER BEARING 4 DRAWER RACK (N/C)		
1.00	STOR304	BASE FOR 4 DRAWER RACK LARGE (N/C)		

Subtotal	2,073.33
Sales Tax	
Freight	
<b>Total Invoice Amount</b>	<b>2073.33</b>

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

# Invoice

Invoice Number:  
21342

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**Sold To:**

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

**Ship to:**

SOMERVILLE DPW  
 ATTN: RICH / TIM  
 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.	8/10/20	9/9/20

Quantity	Item	Description	Unit Price	Extension
100.00	ELTY5B	5" CABLE TIES BLACK	0.0423	4.23
100.00	ELTY7B	7" CABLE TIES BLACK	0.0642	6.42
200.00	ELTY14BHD	14" CABLE TIES BLACK HEAVY DUTY	0.2438	48.76
6.00	EL23540-06B/C/R	HEAT SHRINK TUBING 3/8inX 6in BLACK	1.1209	6.73
100.00	EL20172	16-14 H/S BUTT CONNECTOR	0.6756	67.56
100.00	EL40184	16-14 H/S .157 BUL MQC	0.6921	69.21
50.00	EL40260	12-10 H/S 3/8 RING	0.6090	30.45
50.00	EL40233	12-10 H/S 1/2 RING	0.6252	31.26
50.00	EL40101	16-14 H/S 1/4 RING	0.4733	23.67
200.00	0812KW	8X3/4 HEX SELF DRILLING SCREW ZINC	0.0408	8.16
100.00	1008KW	10X1/2 HEX SELF DRILLING SCREW ZINC	0.0465	4.65
100.00	1012KW	10X3/4 HEX SELF DRILLING SCREW ZINC	0.0564	5.64
100.00	1016KW	10X1 HEX SELF DRILLING SCREW ZINC	0.0687	6.87
100.00	1212KW	12X3/4 HEX SELF DRILLING SCREW ZINC	0.0687	6.87
100.00	1216KW	12X1 HEX SELF DRILLING SCREW ZINC	0.0831	8.31
50.00	1412KW	14X3/4 HEX SELF DRILLING SCREW	0.1410	7.05

Subtotal	Continued
Sales Tax	Continued
Freight	
<b>Total Invoice Amount</b>	Continued



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

**Invoice**  
 Invoice Number:  
 21342  
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 Aug 10, 2020  
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**Sold To:**  
 CITY OF SOMERVILLE DPW  
 ATTN: ACCOUNTS PAYABLE  
 1 FRANEY ROAD  
 SOMERVILLE, MA 02145

**Ship to:**  
 SOMERVILLE DPW  
 ATTN: RICH / TIM  
 VEHICLE MAINT.  
 SOMERVILLE, MA 02145

<b>Customer ID</b>	<b>Customer PO</b>	<b>Payment Terms</b>	
SOMER	20200284	Net 30 Days	
<b>Sales Rep ID</b>	<b>Shipping Method</b>	<b>Ship Date</b>	<b>Due Date</b>
CHRISA	COMP.	8/10/20	9/9/20

Quantity	Item	Description	Unit Price	Extension
		ZINC		
12.00	400N110	5/32 HSS NITRO DRILL BIT	2.3500	28.20
12.00	400N108	1/8 HSS NITRO DRILL BIT	2.0700	24.84
12.00	400N107	7/64 HSS NITRO DRILL BIT	1.8000	21.60
12.00	400N111	11/64 HSS NITRO DRILL BIT	2.3800	28.56
12.00	400N116	1/4 HSS NITRO DRILL BIT	3.9000	46.80
6.00	400N124	3/8 HSS NITRO DRILL BIT	8.8000	52.80
6.00	400N127	27/64 HSS NITRO DRILL BIT	11.7400	70.44
96.00	ELBATTAA	AA INDUSTRIAL BATTERY	1.0875	104.40
12.00	ELBATT9V	9V INDUSTRIAL BATTERY	3.7125	44.55
24.00	ELBATTAAA	AAA INDUSTRIAL BATTERY	1.1625	27.90
24.00	ELBATTTC	C INDUSTRIAL BATTERY	2.0250	48.60
24.00	ELBATTD	D INDUSTRIAL BATTERY	2.9250	70.20
10.00	ELBATT23	A23 INDUSTRIAL BATTERY	4.1800	41.80
20.00	ELTAPE33	3M SUPER 33 VINYL ELECTRICAL TAPE	5.9900	119.80
10.00	7805002	GORILLA SUPER GLUE	7.1800	71.80
25.00	5048CH80	1/2-13X3 COARSE HEX CAP SCR GR8	1.2777	31.94
20.00	5656CH80	9/16-12X3 1/2 COARSE HEX CAP SCR GR8	2.0952	41.90
50.00	6220CH80	5/8-11X1 1/4 COARSE HEX CAP SCR	0.8875	44.38

Subtotal	Continued
Sales Tax	Continued
Freight	
<b>Total Invoice Amount</b>	Continued

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

# Invoice

Invoice Number:  
21342

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Aug 10, 2020

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

**Ship to:**  
 SOMERVILLE DPW  
 ATTN: RICH / TIM  
 VEHICLE MAINT.  
 SOMERVILLE, MA 02145

<b>Customer ID</b>	<b>Customer PO</b>	<b>Payment Terms</b>	
SOMER	20200284	Net 30 Days	
<b>Sales Rep ID</b>	<b>Shipping Method</b>	<b>Ship Date</b>	<b>Due Date</b>
CHRISA	COMP.	8/10/20	9/9/20

Quantity	Item	Description	Unit Price	Extension
		GR8		
20.00	6264CH80	5/8-11X4 COARSE HEX CAP SCR GR8	2.0340	40.68
20.00	7548CH80	3/4-10X3 COARSE HEX CAP SCR GR8	2.7903	55.81
20.00	7540CH80	3/4-10X2 1/2 COARSE HEX CAP SCR	2.4258	48.52
		GR8		
20.00	7532CH80	3/4-10X2 COARSE HEX CAP SCR GR8	2.0607	41.21

Subtotal	1,442.57
Sales Tax	
Freight	
<b>Total Invoice Amount</b>	<b>1442.57</b>

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

# Invoice

Invoice Number:  
21343

Invoice Date:  
Aug 10, 2020

Page:  
1

**Sold To:**

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

**Ship to:**

SOMERVILLE DPW  
 ATTN: RICH / TIM  
 1 FRANEY ROAD  
 SOMERVILLE, MA 02145

<b>Customer ID</b>	<b>Customer PO</b>	<b>Payment Terms</b>	
SOMER	20200284	Net 30 Days	
<b>Sales Rep ID</b>	<b>Shipping Method</b>	<b>Ship Date</b>	<b>Due Date</b>
CHRISA	COMP.	8/10/20	9/9/20

Quantity	Item	Description	Unit Price	Extension
100.00	1008APP	10X1/2 PHIL PAN FT STS TYPE A ZINC	0.0416	4.16
100.00	1012APP	10X3/4 PHIL PAN FT STS TYPE A ZINC	0.0480	4.80
100.00	1208APP	12X1/2 PHIL PAN FT STS TYPE A ZINC	0.0640	6.40
100.00	1212APP	12X3/4 PHIL PAN FT STS TYPE A ZINC	0.0656	6.56
11.00	HC9-14	PLATED O-CLAMP 7/8 NOMINAL CLAMP SIZE	1.4400	15.84
5.00	HC9-15	PLATED O-CLAMP 15/16 NOMINAL CLAMP SIZE	2.5800	12.90
16.00	HC9-16	PLATED O-CLAMP 1 NOMINAL CLAMP SIZE	0.9200	14.72
1.00	TP-66089	SINGLE-EDGE RAZOR BLADE 100PK	16.5000	16.50
1.00	11-921A	UTILITY KNIFE BLADE 100PK	34.9800	34.98
100.00	12510PS	1/8X5/8 PIN SPRING PLAIN	0.0321	3.21
50.00	21916PS	7/32X1 PIN SPRING PLAIN	0.0750	3.75
50.00	31240PS	5/16X2 1/2 PIN SPRING PLAIN	0.4987	24.94
50.00	52278	SAIT-LOK-R 2AX DISC 3 INCH 36	1.6800	84.00
100.00	55461	HD SAITLOK R Z LAM DISC 3" 36X	2.2300	223.00
10.00	20150	4-1/2X3/16X5/8-11 A24N GRINDING WHEEL	6.3000	63.00
50.00	23040	3X1/16X3/8 A36T CUT-OFF WHEEL	3.0300	151.50

Subtotal	Continued
Sales Tax	Continued
Freight	
<b>Total Invoice Amount</b>	Continued

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

# Invoice

Invoice Number:

21343

Invoice Date:

Aug 10, 2020

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**Sold To:**

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

**Ship to:**

SOMERVILLE DPW  
 ATTN: RICH / TIM  
 1 FRANEY ROAD  
 SOMERVILLE, MA 02145

<b>Customer ID</b>	<b>Customer PO</b>	<b>Payment Terms</b>	
SOMER	20200284	Net 30 Days	
<b>Sales Rep ID</b>	<b>Shipping Method</b>	<b>Ship Date</b>	<b>Due Date</b>
CHRISA	COMP.	8/10/20	9/9/20

Quantity	Item	Description	Unit Price	Extension
25.00	77314	SAIT-LOK-R N/W DISC 3 INCH MEDIUM	3.9800	99.50
25.00	77312	SAIT-LOK-R N/W DISC 3 INCH COARSE	3.9800	99.50
1.00	FK51450	FLAT PHIL MACHINE SCREW ASSORTMENT W/LARGE TRAY	158.8100	158.81
1.00	FK54110	COTTER PIN ASSORTMENT W/LARGE TRAY	141.1000	141.10
1.00	FK58210	METRIC HEX CAP SCREW ASSORTMENT W/LARGE TRAY	171.5500	171.55
1.00	FK90210	STAINLESS STEEL HOSE CLAMP ASSORTMENT W/RACK	238.1300	238.13

Subtotal 1,578.85  
 Sales Tax  
 Freight  
**Total Invoice Amount 1578.85**

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

# Invoice

Invoice Number:  
21353

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Aug 11, 2020

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**Sold To:**

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

**Ship to:**

SOMERVILLE PARKS DEPT  
 ATTN: CAMERON / STEVE  
 1 FRANEY ROAD  
 SOMERVILLE, MA 02145

<b>Customer ID</b>	<b>Customer PO</b>	<b>Payment Terms</b>	
SOMPARK	20200284	NET 30 DAYS	
<b>Sales Rep ID</b>	<b>Shipping Method</b>	<b>Ship Date</b>	<b>Due Date</b>
CHRISA	COMP.	8/11/20	9/10/20

Quantity	Item	Description	Unit Price	Extension
25.00	23040	3X1/16X3/8 A36T CUT-OFF WHEELS	3.0300	75.75
50.00	EL40030	22-18 H/S #8 RING	0.4620	23.10
50.00	EL40100	16-14 H/S #10 RING	0.4673	23.37
50.00	EL40101	16-14 H/S 1/4 RING	0.4733	23.67
100.00	1016KW	10X1 HEX SELF DRILLING SCREW ZINC	0.0687	6.87
50.00	1412KW	14X3/4 HEX SELF DRILLING SCREW ZINC	0.1410	7.05
3.00	MNS-14	1/4 MAGNETIC NUT DRIVERS	3.6600	10.98
3.00	MNS-516	5/16 MAGNETIC NUT SETTERS	4.3800	13.14
3.00	MNS-38	3/8 MAGNETIC NUT SETTERS	5.5500	16.65
200.00	14NF8	1/4-20 HEX NUT FINSH NC GR8	0.0410	8.20
200.00	14WS8	1/4 HIGH ALLOY SPLIT LCKWASH	0.0319	6.38
200.00	14WUSSH	1/4 THRU-HARD FLAT WASHER USS	0.0588	11.76
200.00	31NF8	5/16-18 HEX NUT FINSH NC GR8	0.0540	10.80
200.00	31WUSSH	5/16 THRU-HARD FLAT WASHER USS	0.0746	14.92
200.00	31WS8	5/16 HIGH ALLOY SPLIT LCKWASH	0.0437	8.74
25.00	3732CH80	3/8-16X2 COARSE HEX CAP SCR GR8	0.4244	10.61
100.00	37NF8	3/8-16 HEX NUT FINSH NC GR8	0.0792	7.92
200.00	37WS8	3/8 HIGH ALLOY SPLIT LCKWASH	0.0725	14.50
100.00	43NF8	7/16-14 HEX NUT FINSH NC GR8	0.1380	13.80

Subtotal	Continued
Sales Tax	Continued
Freight	
<b>Total Invoice Amount</b>	Continued

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

# Invoice

Invoice Number:  
21353

Invoice Date:  
Aug 11, 2020

Page:  
2

**Sold To:**  
 CITY OF SOMERVILLE PARKS DEPT  
 ATTN: ACCOUNTS PAYABLE  
 1 FRANEY ROAD  
 SOMERVILLE, MA 02145

**Ship to:**  
 SOMERVILLE PARKS DEPT  
 ATTN: CAMERON / STEVE  
 1 FRANEY ROAD  
 SOMERVILLE, MA 02145

<b>Customer ID</b>	<b>Customer PO</b>	<b>Payment Terms</b>	
SOMPARK	20200284	NET 30 DAYS	
<b>Sales Rep ID</b>	<b>Shipping Method</b>	<b>Ship Date</b>	<b>Due Date</b>
CHRISA	COMP.	8/11/20	9/10/20

Quantity	Item	Description	Unit Price	Extension
100.00	43WS8	7/16 HIGH ALLOY SPLIT LCKWASH	0.1044	10.44
25.00	5064CH80	1/2-13X4 COARSE HEX CAP SCR GR8	1.4778	36.95
100.00	50NF8	1/2-13 HEX NUT FINSH NC GR8	0.1920	19.20

Subtotal	374.80
Sales Tax	
Freight	
<b>Total Invoice Amount</b>	<b>374.80</b>

2573

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

# Invoice

Invoice Number:  
21360

Invoice Date:  
Aug 13, 2020

Page:  
1

20210804

**Sold To:**  
 CITY OF SOMERVILLE PARKS DEPT  
 ATTN: ACCOUNTS PAYABLE  
 1 FRANEY ROAD  
 SOMERVILLE, MA 02145

**Ship to:**  
 SOMERVILLE PARKS DEPT  
 ATTN: CAMERON / STEVE  
 1 FRANEY ROAD  
 SOMERVILLE, MA 02145

<b>Customer ID</b>	<b>Customer PO</b>	<b>Payment Terms</b>	
SOMPARK	20200284	NET 30 DAYS	
<b>Sales Rep ID</b>	<b>Shipping Method</b>	<b>Ship Date</b>	<b>Due Date</b>
CHRISA	COMP.	8/13/20	9/12/20

Quantity	Item	Description	Unit Price	Extension
10.00	23324	4-1/2X.045X7/8 Z-TECH CUTTING WHEELS	3.9400	39.40
25.00	50120CH80	1/2-13X7-1/2 COAR HEX CAP GR8	3.6900	92.25
50.00	50NS8	1/2-13 NYLON INSERT LOCK NUT GR8	0.3213	16.07

Subtotal 147.72  
 Sales Tax  
 Freight  
**Total Invoice Amount 147.72**



**FACTORY MOTOR PARTS**

45 John L Dietsch Blvd

North Attleborough, MA 02760  
Phone: 508-699-0700 Fax: 888-862-3647



140-679305

Remit to:  
Factory Motor Parts  
Bin 139107  
PO Box 9107  
Minneapolis, MN 55480-9107

**INVOICE**

DATE	INVOICE NO.
09/11/20	140-679305
CUST. PO#	ACCOUNT #
STOCK 9-10	T984820

PICK TICKET #	SHIP VIA	SHIP DATE	TERMS	SLS REP	KEYED	PAGE
140-86809	OUR TRUCK	09/10/20	NET 60 DAYS	663	FMD	1 of 1

SOLD TO	T984820 CITY OF SOMERVILLE HWY FRANEY ROAD CONT92507A SOMERVILLE, MA 02145	Route# T142 PD:09/10/20 PT:15:46	SHIP TO	T984820 CITY OF SOMERVILLE HWY FRANEY ROAD CONT92507A SOMERVILLE, MA. 02145  617-666-3311

ORDER QTY	SHIP QTY	UNIT	PART #	DESCRIPTION	OEM	PRICE EA.		NET PRICE	NET EXT.
10	10	EA	MTC WW2045	Location Drop Ship - Loc 142	AR3Z17528A			9.37	93.70
				All Season 20 inch		15.73	40%		
12	12	EA	WAG 9005	Standard Halogen Capsules		5.94	42%		41.40
6	6	EA	FVP P78DT					79.99	479.94
				CCA750 RC120		99.98	20%	CORE CHARGE	90.00
2	2	EA	FVP P78					79.99	159.98
				CCA700 RC100		95.98	17%	CORE CHARGE	30.00
6	6	EA	FVP BF3-32	DOT3 BRAKE FLUID 32 OZ		5.15	36%	3.32	19.92

*R. Shainoff*  
**SHOP**

---- Factory Motor Parts Copy ----

Signature \_\_\_\_\_  
CLEANER..... IN STOCK!!  
Reference Total 1051.32 Difference Total 256.38

Merchandise Total	794.94
Core Total	120.00
Invoice Total	914.94

04:49PM 09/11/20

Note: Returns are subject to a restocking charge. Any claim or return must have prior written authorization. Finance charges will be 1.5% per month applied to all past due invoices.





45 John L. Dietsch Blvd  
 North Attleborough, MA 02760  
 Phone: 508-699-0700 Fax: 888-862-3647



142-259755

Remit to:  
 Factory Motor Parts  
 Bln 139107  
 PO Box 9107  
 Minneapolis, MN 55480-9107

INVOICE	
DATE	INVOICE NO.
09/11/20	142-259755
CUST. PO#	ACCOUNT #
STOCK 9-10	T984820

PICK TICKET #	SHIP VIA	SHIP DATE	TERMS	SLS REP	KEYED	PAGE
142-28160	OUR TRUCK	09/10/20	NET 60 DAYS	663	FMD	1 of 1

SOLD TO	SHIP TO
T984820 CITY OF SOMERVILLE HWY FRANEY ROAD CONT92507A SOMERVILLE, MA 02145	T984820 CITY OF SOMERVILLE HWY FRANEY ROAD CONT92507A SOMERVILLE, MA. 02145

Route# 10  
 PD:09/10/20  
 PT:15:46

617-666-3311

ORDER QTY	SHIP QTY	UNIT	PART #	DESCRIPTION	OEM	PRICE EA		NET PRICE	NET EXT.
10	10	EA	MTC WW2206	BLADE ASY - WIPER	BB5Z17528D	15.73	40%	9.37	93.70
18	18	EA	FOX SPLASHWASH-EC	SPLASH-20F 1 GAL	SPL	4.35	53%	2.06	37.08
3	3	EA	MTC BRF1475	KIT BRAKE LININ (P)	DG1Z2001F	90.02	37%	56.71	170.13
6	6	EA	MTC BRRF318	ROTOR ASY - BRAKE (P)	GG1Z1125A	128.22	37%	80.78	484.68
2	2	EA	MTC BRF1383	KIT - BRAKE LINING (P)	DG1Z2200B	80.18	37%	50.51	101.02
4	4	EA	MTC BRRF92	ROTOR ASY - BRAKE (P)	DG1Z2C026A	94.56	37%	59.58	238.32
6	6	EA	MTC FA1884	ELEMENT ASY - AIR CLEANER	7T4Z9601A	19.76	50%	9.96	59.76
6	6	EA	MTC FP68	FILTER - ODOUR AND PARTIC	AE9Z19N619A	26.96	50%	13.59	81.54
12	12	EA	MTC FL500S	FILTER ASY - OIL	AA5Z6714A	7.18	50%	3.62	43.44
48	48	EA	CRC 05084	BRAKLEEN		3.54	27%	2.57	123.36
6	6	EA	FVP BN48100XL	BLK NITR TEXT NO PDR XL		18.99		18.99	113.94

*R. Shain*  
 SHOP

CALL FMP FOR KN95 & DISPOSABLE FACE MASKS, BLEACH & 65% ALCOHOL HAND CLEANER..... IN STOCK!! Reference Total 2463.92 Difference Total 916.95	Merchandise Total Invoice Total 08:35AM 09/11/20	1546.97 1546.97
---	--	--------------------

Note: Returns are subject to a restocking charge. Any claim or return must have prior written authorization. Finance charges will be 1.5% per month applied to all past due invoices.



142-262668

Remit to:  
Factory Motor Parts  
Bln 139107  
PO Box 9107  
Minneapolis, MN 55480-9107

INVOICE	
DATE	INVOICE NO.
09/22/20	142-262668
CUST. PO#	ACCOUNT #
STOCK922	T984820

45 John L. Dielech Blvd  
North Attleborough, MA 02760  
Phone: 508-698-0700 Fax: 888-862-3647

PICK TICKET #	SHIP VIA	SHIP DATE	TERMS	SLS REP	KEYED	PAGE
142-31311	OUR TRUCK	09/22/20	NET 60 DAYS	663	MXR	1 of 1

SOLD TO	SHIP TO
T984820 CITY OF SOMERVILLE HWY FRANEY ROAD CONT92507A SOMERVILLE, MA 02145	T984820 CITY OF SOMERVILLE HWY FRANEY ROAD CONT92507A SOMERVILLE, MA. 02145 617-666-3311

ORDER QTY	SHIP QTY	UNIT	PART #	DESCRIPTION	OEM	PRICE EA	NET PRICE	NET EXT.
1	1	EA	FVP P78DT	CCA750 RC120		99.98	79.99	79.99
						20%	CORE CHARGE	15.00

*R. Stewart*

---- Factory Motor Parts Copy ----

Signature \_\_\_\_\_  
CLEANER..... IN STOCK!!  
Reference Total 99.98 Difference Total 19.99

Merchandise Total 79.99  
Core Total 15.00  
Invoice Total 94.99

03:16PM 09/22/20



**FACTORY MOTOR PARTS**

45 John L. Dietrich Blvd

North Attleborough, MA 02780  
Phone: 508-699-0700 Fax: 888-982-3647



142-266518

Remit to:  
Factory Motor Parts  
Bln 139107  
PO Box 9107  
Minneapolis, MN 55480-9107

INVOICE	
DATE	INVOICE NO.
10/06/20	142-266518
CUST. PO#	ACCOUNT #
SHOP	T984820

PICK TICKET #	SHIP VIA	SHIP DATE	TERMS	SLS REP	KEYED	PAGE
142-35549	OUR TRUCK	10/06/20	NET 60 DAYS	663	FMD	1 of 1

**SOLD TO**  
T984820  
CITY OF SOMERVILLE HWY  
FRANEY ROAD CONT92507A  
SOMERVILLE, MA 02145

**SHIP TO**  
T984820  
CITY OF SOMERVILLE HWY  
FRANEY ROAD CONT92507A  
SOMERVILLE, MA. 02145  
617-666-3311

ORDER QTY	SHIP QTY	UNIT	PART #	DESCRIPTION	OEM	PRICE EA		NET PRICE	NET EXT.
6	6	EA	MTC JK6455D	V-BELT (P)	GB5Z8620A	28.98	37%	18.26	109.56
2	2	EA	MTC GL8854	ALTERNATOR ASY (P)	GB5Z10346C	418.82	37%	263.86	527.72
12	12	EA	MTC FL500S	FILTER ASY - OIL	AA5Z6714A	7.18	50%	3.62	43.44

*Tom McPar*

<b>CALL FMP FOR KN95 &amp; DISPOSABLE FACE MASKS, BLEACH &amp; 65% ALCOHOL HAND CLEANER..... IN STOCK!!</b> Reference Total 1097.68 Difference Total 416.96	<b>Merchandise Total</b> <b>Core Total</b> <b>Invoice Total</b>  10:31 AM 10/06/20	680.72 168.00 848.72
--	--	----------------------------

Note: Returns are subject to a restocking charge. Any claim or return must have prior written authorization. Finance charges will be 1.5% per month applied to all past due invoices.

**VERDEK LLC**

123 Rolling Meadow Road  
Madison, CT 06443  
(203) 421-6477  
admin@VERDEK.com  
http://www.verdek.com

**INVOICE**

**BILL TO**  
Vithal Deshpande  
City of Somerville MA NA002670  
93 Highland Ave  
Somerville, MA 02143

**SHIP TO**  
VITHAL DESHPANDE  
CITY OF SOMERVILLE  
DPW  
1 FRANEY ROAD  
SOMERVILLE, MA 02145

**INVOICE** 84578  
**DATE** 05/14/2020  
**TERMS** NET Due  
**DUE DATE** 05/14/2020

**P.O. NUMBER** Signed Quote  
**JOB** Rite Aid @ Davis Square

DATE	ACTIVITY	QTY	RATE	AMOUNT
	CT4000-CMK-F CHARGEPOINT CT4000 CORD MANAGMENT KIT TICKET #1641942	1	800.00	800.00

Please remit payment by check to:  
Verdek LLC  
123 Rolling Meadow Road, Madison, CT 06443  
We accept major credit cards. 3% fees will apply.

SUBTOTAL	800.00
SHIPPING	175.00
TOTAL	975.00
<b>BALANCE DUE</b>	<b>\$975.00</b>

*31964  
202066896*

# Invoice Reprint

INVOICE #	KW052924
LOCATION	351
DATE	12/20/19 11:12:42
PAGE	1 of 1



20204588

KWIK AUTOBODY SUPPLIES  
 163 MYSTIC AVE  
 MEDFORD, MA 02155  
 Phone 781-395-2176

SHIP TO  
 CITY OF SOMERVILLE  
 266 BROADWAY  
 FIRE DEPT  
 SOMERVILLE, MA 02145

## FOR HAZARDOUS MATERIALS EMERGENCY: 1-800-424-9300

ORDER NUMBER KW063609	ORDER DATE 12/20/19	SALES REP H351/ NOW	CUSTOMER P/O NUMBER REPAIR GARAGE SHOP	PAYMENT TERMS Net 10th Prox
SHIP DATE 12/20/19	WRN BY 69AE	CONTACT *	R/O NUMBER	SHIP VIA CUSTOMER PICKUP

For Questions, contact MARK LYNCH - DISABLED, KWIK AUTOBODY SUPPLIES

PRODUCT / DESCRIPTION	QTY OPEN	QTY SHIPPED	QTY B/O	LIST PRICE	PRICE	U/M	EXTENSION
<b>PPGMC161-QT</b> HS URETHANE CLEAR;QUART VOC-4.22	1	1	0		26.45	EA	26.45
LTD. QTY.							
<b>PPGMH167-QT</b> FAST TOPCOAT HARDENER;QUART VOC-4.42	1	1	0		66.48	EA	66.48
<b>PPGMBCB-QT</b> MBC OMNI MIX CODE B;QUART FORD W6 GREEN GEM/2 933022	1	1	0		63.17	EA	63.17
<b>KWKMIXCUPC</b> QT MIXING CUPS;100 PER CASE	2	2	0		0.29	EA	0.58
<b>DEVHAV511</b> AIR REGULATOR FOR DEV GUN	1	1	0		45.23	EA	45.23

Please Remit

**Payment Terms:** All payments are due in full in accordance with the terms stated herein. Amounts not paid by the due date are subject to a late payment fee of the greater of (i) 2% per month compounded monthly (26.8% per year) or (ii) \$5.00. In addition, the customer is responsible for all fees and expenses of collection, including reasonable attorneys' fees. If the foregoing charges exceed the rate that may be lawfully charged, then such charges shall be calculated at the highest lawful rate.

**Kwik Return Policy:** Parts must be in an unaltered, re-sellable condition and in original packaging, with the invoice. Any returns received after 30 days from the invoice date are subject to a 20% handling/restocking fee. No returns will be accepted after 45 days from the invoice date. Core charges are refundable if the appropriate core is returned within 30 days of the invoice date.

**Kwik Refund Policy:** Cash purchases returned on the same day as delivered will be refunded by your local branch. All other refunds will be processed by Kwik and sent via U.S. mail within 7 working days.

<b>THANK YOU FOR YOUR ORDER</b>	MERCHANDISE TOTAL	TAX	SHIPPING & HANDLING	INVOICE TOTAL
	201.91	0.00	0.00	201.91

Received By: \_\_\_\_\_

ORIGINAL

# Invoice

<b>INVOICE #</b>	KW064812
<b>LOCATION</b>	351
<b>DATE</b>	07/27/20 14:07:01
<b>PAGE</b>	1 of 2



KWIK AUTOBODY SUPPLIES  
 163 MYSTIC AVE  
 MEDFORD, MA 02155  
 Phone 781-395-2176

**SHIP TO**  
 CITY OF SOMERVILLE  
 266 BROADWAY  
 FIRE DEPT  
 SOMERVILLE, MA 02145

## FOR HAZARDOUS MATERIALS EMERGENCY: 1-800-424-9300

ORDER NUMBER KW078610	ORDER DATE 07/27/20	SALES REP H351/	CUSTOMER P/O NUMBER E6/TIM	PAYMENT TERMS Net 10th Prox
SHIP DATE 07/27/20	WRN BY 69AC	CONTACT *	R/O NUMBER	SHIP VIA COMPANY TRUCK 35199

For Questions, contact RICHARD RING, KWIK AUTOBODY SUPPLIES

PRODUCT / DESCRIPTION	QTY OPEN	QTY SHIPPED	QTY B/O	LIST PRICE	PRICE	U/M	EXTENSION
<b>PPGMBCB-G</b> MBC OMNI MIX CODE B;GALLON MBC933022B FORD W6 GREEN GEM	1	1	0		225.23	EA	225.23
<b>PPGMH283-HP</b> SV UNDERCOAT HARDENER MEDIUM VOC-5.12	2	2	0		19.30	EA	38.60
<b>KWKKR80-G</b> SLOW UNIVERSAL URETH REDUCER GALLON	1	1	0		35.59	EA	35.59
<b>PPGMC270-G</b> PRODUCTION CLEAR;GALLON VOC-2.48	1	1	0		106.77	EA	106.77
<b>PPGMH278-QT</b> PRODUCTION CLEAR HARDENER;SLOW VOC-3.28	1	1	0		59.68	EA	59.68
<b>MMM06652</b> 3/4IN AUTO REFINSH MASK TAPE 48 ROLLS = 1 CS;1 EA = 1 ROLL	1	1	0		28.32	SLV	28.32
<b>MMM06654</b> 1 1/2IN AUTO REFINSH MSKNGTAPE 24 ROLLS = 1 CS;1 EA = 1 ROLL	3	3	0		4.69	EA	14.07

**Continued**

# Invoice

<b>INVOICE #</b>	KW064812
<b>LOCATION</b>	351
<b>DATE</b>	07/27/20 14:07:01
<b>PAGE</b>	2 of 2



KWIK AUTOBODY SUPPLIES  
 163 MYSTIC AVE  
 MEDFORD, MA 02155  
 Phone 781-395-2176

**SHIP TO**  
 CITY OF SOMERVILLE  
 266 BROADWAY  
 FIRE DEPT  
 SOMERVILLE, MA 02145

## FOR HAZARDOUS MATERIALS EMERGENCY: 1-800-424-9300

ORDER NUMBER KW078610	ORDER DATE 07/27/20	SALES REP H351/	CUSTOMER P/O NUMBER E6/TIM	PAYMENT TERMS Net 10th Prox
SHIP DATE 07/27/20	WRN BY 69AC	CONTACT *	R/O NUMBER	SHIP VIA COMPANY TRUCK 35199

For Questions, contact RICHARD RING, KWIK AUTOBODY SUPPLIES

PRODUCT / DESCRIPTION	QTY OPEN	QTY SHIPPED	QTY B/O	LIST PRICE	PRICE	U/M	EXTENSION
<b>KWK5018</b> 18 IN WHITE URETHANE MASKING PAPER WILL CALL	1	1	0		35.73	EA	35.73

**Payment Terms:**

All payments are due in full in accordance with the terms stated herein. Amounts not paid by the due date are subject to a late payment fee of the greater of (i) 2% per month compounded monthly (26.8% per year) or (ii) \$5.00. In addition, the customer is responsible for all fees and expenses of collection, including reasonable attorneys' fees. If the foregoing charges exceed the rate that may be lawfully charged, then such charges shall be calculated at the highest lawful rate.

**Kwik Return Policy:**

Parts must be in an unaltered, re-sellable condition and in original packaging, with the invoice. Any returns received after 30 days from the invoice date are subject to a 20% handling/restocking fee. No returns will be accepted after 45 days from the invoice date. Core charges are refundable if the appropriate core is returned within 30 days of the invoice date.

**Kwik Refund Policy:**

Cash purchases returned on the same day as delivered will be refunded by your local branch. All other refunds will be processed by Kwik and sent via U.S. mail within 7 working days.

<b>THANK YOU FOR YOUR ORDER</b>	<b>MERCHANDISE TOTAL</b>	<b>TAX</b>	<b>SHIPPING &amp; HANDLING</b>	<b>INVOICE TOTAL</b>
	<b>543.99</b>	<b>0.00</b>	<b>0.00</b>	<b>543.99</b>

Received By: \_\_\_\_\_

**CUSTOMER COPY**

# Invoice

<b>INVOICE #</b>	KW064813
<b>LOCATION</b>	351
<b>DATE</b>	07/27/20 14:10:42
<b>PAGE</b>	1 of 1



KWIK AUTOBODY SUPPLIES  
 163 MYSTIC AVE  
 MEDFORD, MA 02155  
 Phone 781-395-2176

**SHIP TO**  
 CITY OF SOMERVILLE  
 266 BROADWAY  
 FIRE DEPT  
 SOMERVILLE, MA 02145

## FOR HAZARDOUS MATERIALS EMERGENCY: 1-800-424-9300

ORDER NUMBER KW078671	ORDER DATE 07/27/20	SALES REP H351/	CUSTOMER P/O NUMBER E6/TIM	PAYMENT TERMS Net 10th Prox
SHIP DATE 07/27/20	WRN BY 69AC	CONTACT *	R/O NUMBER	SHIP VIA CUSTOMER PICKUP

For Questions, contact RICHARD RING, KWIK AUTOBODY SUPPLIES

PRODUCT / DESCRIPTION	QTY OPEN	QTY SHIPPED	QTY B/O	LIST PRICE	PRICE	U/M	EXTENSION
<b>PPGMP235-G</b> 2K URETHANE SEALER GRAY;GALLON 3.37-VOC	1	1	0		171.17	EA	171.17
LTD. QTY. <b>PPGMH283-QT</b> HARDENER SV PRIMER; VOC-5.12	1	1	0		44.75	EA	44.75

**Payment Terms:**

All payments are due in full in accordance with the terms stated herein. Amounts not paid by the due date are subject to a late payment fee of the greater of (i) 2% per month compounded monthly (26.8% per year) or (ii) \$5.00. In addition, the customer is responsible for all fees and expenses of collection, including reasonable attorneys' fees. If the foregoing charges exceed the rate that may be lawfully charged, then such charges shall be calculated at the highest lawful rate.

**Kwik Return Policy:**

Parts must be in an unaltered, re-sellable condition and in original packaging, with the invoice. Any returns received after 30 days from the invoice date are subject to a 20% handling/restocking fee. No returns will be accepted after 45 days from the invoice date. Core charges are refundable if the appropriate core is returned within 30 days of the invoice date.

**Kwik Refund Policy:**

Cash purchases returned on the same day as delivered will be refunded by your local branch. All other refunds will be processed by Kwik and sent via U.S. mail within 7 working days.

<b>THANK YOU FOR YOUR ORDER</b>	<b>MERCHANDISE TOTAL</b>	<b>TAX</b>	<b>SHIPPING &amp; HANDLING</b>	<b>INVOICE TOTAL</b>
	<b>215.92</b>	<b>0.00</b>	<b>0.00</b>	<b>215.92</b>

Received By: \_\_\_\_\_

**CUSTOMER COPY**



# Invoice

INVOICE #	KW065292
LOCATION	351
DATE	08/04/20 10:33:09
PAGE	1 of 1



KWIK AUTOBODY SUPPLIES  
 163 MYSTIC AVE  
 MEDFORD, MA 02155  
 Phone 781-395-2176

SHIP TO  
 CITY OF SOMERVILLE  
 266 BROADWAY  
 FIRE DEPT  
 SOMERVILLE, MA 02145

202107009

## FOR HAZARDOUS MATERIALS EMERGENCY: 1-800-424-9300

ORDER NUMBER KW079249	ORDER DATE 08/04/20	SALES REP H351/	CUSTOMER P/O NUMBER 168DJ1	PAYMENT TERMS Net 10th Prox
SHIP DATE 08/04/20	WRTN BY 69AF	CONTACT *	R/O NUMBER	SHIP VIA CUSTOMER PICKUP

For Questions, contact MICHAEL SIEKMAN, KWIK AUTOBODY SUPPLIES

PRODUCT / DESCRIPTION	QTY OPEN	QTY SHIPPED	QTY B/O	LIST PRICE	PRICE	U/M	EXTENSION
PPGMBCB-QT MBC OMNI MIX CODE B;QUART MBC919055 FORD UJ	1	1	0		63.17	EA	63.17

*Tru*

**Payment Terms:** All payments are due in full in accordance with the terms stated herein. Amounts not paid by the due date are subject to a late payment fee of the greater of (i) 2% per month compounded monthly (26.8% per year) or (ii) \$5.00. In addition, the customer is responsible for all fees and expenses of collection, including reasonable attorneys' fees. If the foregoing charges exceed the rate that may be lawfully charged, then such charges shall be calculated at the highest lawful rate.

**Kwik Return Policy:** Parts must be in an unaltered, re-sellable condition and in original packaging, with the invoice. Any returns received after 30 days from the invoice date are subject to a 20% handling/restocking fee. No returns will be accepted after 45 days from the invoice date. Core charges are refundable if the appropriate core is returned within 30 days of the invoice date.

**Kwik Refund Policy:** Cash purchases returned on the same day as delivered will be refunded by your local branch. All other refunds will be processed by Kwik and sent via U.S. mail within 7 working days.

<b>THANK YOU FOR YOUR ORDER</b>	MERCHANDISE TOTAL	TAX	SHIPPING & HANDLING	INVOICE TOTAL
	63.17	0.00	0.00	63.17

Received By: \_\_\_\_\_

**CUSTOMER COPY**



**ORIGINAL INVOICE**

PLEASE INCLUDE THESE NUMBERS WITH YOUR PAYMENT TO INSURE PROPER CREDIT

DATE	ACCOUNT	INVOICE NUMBER
08/18/20	20033	00761037

9

**PLEASE MAKE CHECKS PAYABLE TO AND MAIL TO**

Middlesex Gases & Technologies  
P.O. Box 490249  
Everett MA 02149  
(617) 387-5050 FAX: (617) 387-3537

**S** | CITY OF SOMERVILLE DPW  
**O** |  
**L** | ATTN: ACCT PAYABLE  
**D** | 1 FRANEY RD  
**T** | SOMERVILLE MA 02145  
**O** |

**S** | CITY OF SOMERVILLE DPW  
**H** |  
**I** | 1 FRANEY RD  
**P** | SOMERVILLE MA 02143  
**T** |  
**O** |

ORDER NUMBER	CUSTOMER ORDER NUMBER	LOC	SLS #	TERR #	SHIP VIA	TERMS	INITIALS	PAGE		
01321717-00	20110547-00	002	001	011	OUR TRUCK	NET 30 DAYS	JJD	1		
SHIPPING ORDER NUMBER	DATE	ITEM	QTY SHIP'D	QTY B/C	CYLINDER SHP'D	RET'D	DESCRIPTION	U O M	UNIT PRICE	AMOUNT
		DELIVER MON 8/17								
		** Location:	2 **							
13217170817PR	9811		8	0	8	0	33.5# PROPANE UN1075 FLAMMABLE GAS VOL: 272	CY	34.15	273.20
13217170817HAZ	FEE		1	0				EA	3.50	3.50
13217170817SUR	1		1	0			ENERGY SURCHARGE	EA	0.00	0.00
13217170817PR	SUR1		1	0			PROPANE SURCHARGE 30/33.5# CYLINDERS	LO	86.96	86.96
Subtotal										363.66
TOTAL CYLINDERS SHIPPED:					8		RETURNED:		0	
Delivery Charge										29.00

TAXABLE AMOUNT 0.00 THIS INVOICE MAY CONTAIN A HAZARDOUS MATERIALS FEE or DELIVERY CHARGE or CYLINDER COMPLIANCE CHARGE or ENERGY SURCHARGE. THAT FEE IS NOT MANDATED BY ANY FEDERAL, STATE OR LOCAL GOVERNMENT ENTITY AND IS IN FACT RETAINED BY THE SELLER. ALTHOUGH THE SELLER HAS MADE NO ATTEMPT TO QUANTIFY THE ACTUAL COST OF COMPLIANCE WITH GOVERNMENT REGULATIONS or COST OF DELIVERY or ADDITIONAL ENERGY COSTS, THE SELLER INTENDS THAT THESE FEES ARE AN EFFORT TO RECOUP THOSE ESTIMATED ADDITIONAL COSTS.

**AMOUNT THIS INVOICE INCLUDING TAX**

392.66





# ALLEGIANCE

— TRUCKS™ —

2181 Providence Hwy., Walpole, MA 02081  
 (508) 668-3112 - (800) 225-4808  
 www.allegiancetrucks.com

REMIT PAYMENT TO:  
 P.O. BOX 414511  
 BOSTON, MA 02241-4511


THE SELLER HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EITHER EXPRESS OR IMPLIED, INCLUDING ALL IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR THE PARTICULAR PURPOSE, AND THE SELLER NEITHER ASSUMES NOR AUTHORIZES ANY OTHER PERSON TO ASSUME FOR IT ANY LIABILITY IN CONNECTION WITH THE SALE OF THESE PARTS.

DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER	
21 JUL 20	H40 H57	21 JUL 20	21 JUL 20	1257443	09:47

PAGE 1 OF 1

S O L D  
 ACCOUNT NO. 9794170  
 SHIP TO  
 SOMERVILLE CITY OF DPW  
 SOMMERVILLE  
 1 FRANEY ROAD  
 SOMERVILLE, MA 02145

*H-57*

SHIP VIA	SLSM.	B/L NO.	TERMS	F.O.B.		
DEL	120	RICKY	NET 10	WALPOLE MA		
ORD	SHIP	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT
1	1	0 3542575C2	MOTOR CONT	153.74	111.94	111.94
						
NO RETURNS AFTER 15 DAYS.						
RETURN GOODS SUBJECT TO 25% HANDLING CHARGE.						
SPECIAL ORDER AND ELECTRICAL PARTS ARE NOT RETURNABLE.						
ALL RETURNED GOODS MUST BE ACCOMPANIED BY THIS INVOICE.						
					PARTS	111.94
					SUBLET	
					FREIGHT	0.00
					SALES TAX	0.00
					TOTAL	\$111.94

PARTS & SERVICE HOURS  
 OPEN MONDAY THRU FRIDAY 7AM TO 6PM  
 SATURDAY 8AM TO 12PM  
 \*\*\*\*\*

CUSTOMER 1

# ALLEGIANCE

— TRUCKS™ —

2181 Providence Hwy., Walpole, MA 02081  
 (508) 668-3112 - (800) 225-4808  
 www.allegiancetrucks.com

REMIT PAYMENT TO:  
 P.O. BOX 414511  
 BOSTON, MA 02241-4511

THE SELLER HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EITHER EXPRESS OR IMPLIED, INCLUDING ANY IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR THE PARTICULAR PURPOSE, AND THE SELLER NEITHER ASSUMES NOR AUTHORIZES ANY OTHER PERSON TO ASSUME FOR IT ANY LIABILITY IN CONNECTION WITH THE SALE OF THESE PARTS.

DATE ENTERED 22 JUL 20	YOUR ORDER NO. H57	DATE SHIPPED 22 JUL 20	INVOICE DATE 22 JUL 20	INVOICE NUMBER 1257576	08:40
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PAGE 1 OF 1

*H-57*

S O L D T O  
 ACCOUNT NO. 9794170  
 SOMERVILLE CITY OF DPW  
 SOMMERVILLE  
 1 FRANEY ROAD  
 SOMERVILLE, MA 02145

SHIP VIA DEL	SLSM. 130	B/L NO. 7H527220	TERMS NET 10	F.O.B. WALPOLE, MA
-----------------	--------------	---------------------	-----------------	-----------------------

QTY	SHIP	B.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT
1	1	0	2611234C2	MOTOR CONT	51.48	37.48	37.48



*A Murphy*

NO RETURNS AFTER 15 DAYS.

RETURN GOODS SUBJECT TO 25% HANDLING CHARGE.

SPECIAL ORDER AND ELECTRICAL PARTS ARE NOT RETURNABLE.

ALL RETURNED GOODS MUST BE ACCOMPANIED BY THIS INVOICE.

PARTS & SERVICE HOURS  
 OPEN MONDAY THRU FRIDAY 7AM TO 6PM  
 SATURDAY 8AM TO 12PM  
 \*\*\*\*\*

PARTS	37.48
SUBLET	
FREIGHT	0.00
SALES TAX	0.00
<b>TOTAL</b>	<b>\$37.48</b>





CORRESPONDENCE TO  
PO BOX 2493  
FT WORTH, TX 76113-24

**INVOICE  
ORIGINAL COPY**

REORDERS CALL # 1-800-527-9929  
FAX # 1-972-438-0634  
WWW.CERTIFIEDLABS.COM

Page: 2 of 2  
Remittance Address

CERTIFIED LABORATORIES  
23261 NETWORK PLACE  
CHICAGO, IL 60673-1232

<b>Sold To</b> Attn: A/P  CITY OF SOMERVILLE DPW 1 FRANEY RD SOMERVILLE MA 02145-2510	<b>Ship To</b> Attn: RICH THORTON  CITY OF SOMERVILLE DPW 1 FRANEY RD SOMERVILLE MA 02145-2510	ALL MASKS, GLOVES, SANITIZERS AND DISINFECTANTS ARE NOT RETURNABLE
---	--	---

Customer No. 708518	Billing Date 17-AUG-20	Terms 10 NET	Due Date 27-AUG-20	Ship Date 28-JUL-20	Sales Order 4450746
Invoice No. 7044796	Purchase Order No.		Sales Rep. No. USCL229U	Sales Rep. Name COLEMAN, CHRISTOPHER XAVIER	
Product 12060656	Qty. Ordered 1	Description LUBE-TRAC AEROSOL, DZ, NAC MM	Packaging DZ	Qty. Billed 1.00	Unit Price 166.00
				Amount 166.00	

Merchandise 2,034.50	State Tax 0.00	Local Tax 0.00	**Shipping 128.64	Split Inv. No.	Currency USD	Total Amount 2,163.14
-------------------------	-------------------	-------------------	----------------------	----------------	-----------------	--------------------------

MA Tax ID # 750-457-200\*10\* Federal ID # 75-0457200  
CERTIFIED LABORATORIES, DIVISION OF NCH CORPORATION. ALL RETURNS CLAIMS FOR ERRORS, OR ADJUSTMENTS OF ANY KIND MUST BE  
MADE WITHIN 15 DAYS AFTER RECEIPT OF GOODS. MERCHANDISE NOT ACCEPTED FOR CREDIT WITHOUT OUR PRIOR WRITTEN CONSENT. \*\*  
DISTRIBUTION SERVICES INCLUDE SHIPPING & HANDLING CHARGES - P.O. BOX 1000 MONMOUTH JUNCTION NJ

**Please MAIL WITH PAYMENT**

TO ENSURE PROPER CREDIT PLEASE DETACH THIS STUB AND RETURN WITH YOUR REMITTANCE  
MAKE CHECKS PAYABLE ONLY TO CERTIFIED LABORATORIES



Customer Acct. No. 708518	Invoice No. 7044796	Amount Due 2,163.14	Amount Paid	Currency USD
------------------------------	------------------------	------------------------	-------------	-----------------

**Sold To** CITY OF SOMERVILLE DPW 1 FRANEY RD SOMERVILLE MA 02145-2510

**Make Checks Payable To**  
CITY OF SOMERVILLE  
DPW  
1 FRANEY RD  
SOMERVILLE MA 02145-2510

CERTIFIED LABORATORIES  
23261 NETWORK PLACE  
CHICAGO, IL 60673-1232

Address Changes or Comments  
A/P Email Address :

00000000708518 000000007044796 00000000216314 6



\*\*\* INVOICE \*\*\*

R & A Industries, Inc.  
 47 Hall Street  
 Medford, MA 02155-4927

20210726

Invoice #: 781917  
 Page Number: 1  
 Invoice Date: 07/02/20  
 Terms: Net 30  
 Due Date: 08/01/20

Tel 781.393.9114  
 Fax 781.393.8914  
 www.raindusa.com

Order Number: 177869  
 Order Date: 07/02/20  
 By: Joseph DiTullio  
 Ship Date: 07/02/20  
 Via: Pick Up  
 PO # W12

Cust # 81

Bill SOMERVILLE DPW  
 To: 1 FRANEY ROAD  
 SOMERVILLE, MA 02145

Ship SOMERVILLE DPW  
 To: 1 FRANEY ROAD  
 SOMERVILLE, MA 02145

Item-#	Description / Serial #	Quantity	Price / Extd-price
DIXAM8	"AIR KING" COUPLING	4	7.96/EACH
	3/4' FEMALE NPT IRON	4	31.84
DIXBBV100	BRASS BALL VALVE	2	72.80/EACH
	1" FEMALE NPT	2	145.60

THANK YOU FOR YOUR ORDER. WE  
 APPRECIATE AND VALUE YOUR  
 SUPPORT. HAVE A NICE DAY.

-JOE DITULLIO

o/e ORIGINAL

Total Line Items	177.44
Discount	0.00
Net Sale Amount	177.44
Sales Tax	0.00
Misc. & Freight	0.00
Cash Received	0.00
AMOUNT DUE ->	177.44

\*\*\* INVOICE \*\*\*

R & A Industries, Inc.  
 47 Hall Street  
 Medford, MA 02155-4927

Tel 781.393.9114  
 Fax 781.393.8914  
 www.raindusa.com

Cust # 81

Invoice #: 782049  
 Page Number: 1  
 Invoice Date: 07/17/20  
 Terms: Net 30  
 Due Date: 08/16/20

Order Number: 178000  
 Order Date: 07/17/20  
 By: Joseph DiTullio  
 Ship Date: 07/17/20  
 Via: Pick Up  
 PO # H-4//JEFF

Bill SOMERVILLE DPW  
 To: 1 FRANEY ROAD  
 SOMERVILLE, MA 02145

Ship SOMERVILLE DPW  
 To: 1 FRANEY ROAD  
 SOMERVILLE, MA 02145

Item-#	Description / Serial #	Quantity	Price / Extd-price
*	HOSE ASY:GATES ADAPTAFLEX 3/4"ID x 25'OAL, MALE GHT x 3/4"MNPT, (2)JS231 BANDS (LONG-SHANK GHT FTG.)	2 2	Ord 130.02/. Shipped 260.04
REE3-HR1004-3	ADJ. HOSE BUMPER STOP	2 2	Ord 10.22/EACH Shipped 20.44

THANK YOU FOR YOUR ORDER. WE  
 APPRECIATE AND VALUE YOUR  
 SUPPORT. HAVE A NICE DAY.

-JOE DITULLIO  
 o/e ORIGINAL

Total Line Items	280.48
Discount	0.00
Net Sale Amount	280.48
Sales Tax	0.00
Misc. & Freight	0.00
Cash Received	0.00
AMOUNT DUE ->	280.48

\*\*\* INVOICE \*\*\*

R & A Industries, Inc.  
 47 Hall Street  
 Medford, MA 02155-4927

Tel 781.393.9114  
 Fax 781.393.8914  
 www.raindusa.com

Cust # 81

Invoice #: 782121  
 Page Number: 1  
 Invoice Date: 07/23/20  
 Terms: Net 30  
 Due Date: 08/22/20  
 Order Number: 178069  
 Order Date: 07/23/20  
 By: Joseph DiTullio  
 Ship Date: 07/23/20  
 Via: Pick Up  
 PO # H-12

Bill SOMERVILLE DPW  
 To: ATTN:ACCOUNTS PAYABLE  
 1 FRANEY ROAD  
 SOMERVILLE, MA 02145

Ship CITY OF SOMERVILLE DPW  
 To: ATTN:MIKE BROWN-FLEET MGR  
 1 FRANEY RD.  
 SOMERVILLE, MA. 02145

Item-#	Description / Serial #	Quantity	Price / Extd-price
12FP-12FP	FEMALE PIPE TO	3	Ord 21.97/EACH
	FEMALE PIPE ADAPTER	3	Shipped 65.91
DIXAM7	"AIR KING" COUPLING	3	Ord 7.96/EACH
	3/4" MALE NPT IRON	3	Shipped 23.88
DIXAM8	"AIR KING" COUPLING	1	Ord 7.96/EACH
	3/4' FEMALE NPT IRON	1	Shipped 7.96

THANK YOU FOR YOUR ORDER. WE  
 APPRECIATE AND VALUE YOUR  
 SUPPORT. HAVE A NICE DAY.

-JOE DITULLIO  
 o/e Original

Total Line Items	97.75
Discount	0.00
Net Sale Amount	97.75
Sales Tax	0.00
Misc. & Freight	0.00
Cash Received	0.00
AMOUNT DUE ->	97.75

\*\*\* INVOICE \*\*\*

R & A Industries, Inc.  
 47 Hall Street  
 Medford, MA 02155-4927

Tel 781.393.9114  
 Fax 781.393.8914  
 www.raindusa.com

Cust # 81

Invoice #: 782136  
 Page Number: 1  
 Invoice Date: 07/27/20  
 Terms: Net 30  
 Due Date: 08/26/20

Order Number: 178086  
 Order Date: 07/27/20  
 By: Joseph DiTullio  
 Ship Date: 07/27/20  
 Via: Pick Up  
 PO # H-39/TOM

Bill SOMERVILLE DPW  
 To: ATTN:ACCOUNTS PAYABLE  
 1 FRANNEY ROAD  
 SOMERVILLE, MA 02145

Ship CITY OF SOMERVILLE DPW  
 To: ATTN:MIKE BROWN-FLEET MGR  
 1 FRANNEY RD.  
 SOMERVILLE, MA. 02145

Item-#	Description / Serial #	Quantity		Price / Extd-price
*	HOSE ASSY: GATES 4MXT W/FOLLOWING COMPONENTS:	1	Ord	91.88/.
		1	Shipped	91.88
4MXT	MXT MegaSys WIRE BRAID HYDRAULIC HOSE, 100R16 6,000 PSI-RATING, 1/4"ID (COMPONENT OF LINE 1)	1.21	Ord	0.00/FOOT
		1.21	Shipped	0.00
4G-4FBSPORX90	MEGACRIMP COUPLING BSPP SWIVEL FEMALE 90 (COMPONENT OF LINE 1)	2	Ord	0.00/EACH
		2	Shipped	0.00
4G-4FBSPORX90	MEGACRIMP COUPLING BSPP SWIVEL FEMALE 90 (LOOSE FITTING)	1	Ord	27.99/EACH
		1	Shipped	27.99

THANK YOU FOR YOUR ORDER. WE  
 APPRECIATE AND VALUE YOUR  
 SUPPORT. HAVE A NICE DAY.

-JOE DITULLIO

o/e ORIGINAL

Total Line Items	119.87
Discount	0.00
Net Sale Amount	119.87
Sales Tax	0.00
Misc. & Freight	0.00
Cash Received	0.00
AMOUNT DUE ->	119.87

\*\*\* INVOICE \*\*\*

R & A Industries, Inc.  
 47 Hall Street  
 Medford, MA 02155-4927

Tel 781.393.9114  
 Fax 781.393.8914  
 www.raindusa.com

Cust # 81

Invoice #: 782209  
 Page Number: 1  
 Invoice Date: 08/03/20  
 Terms: Net 30  
 Due Date: 09/02/20

Order Number: 178155  
 Order Date: 08/03/20  
 By: Joseph DiTullio  
 Ship Date: 08/03/20  
 Via: Pick Up  
 PO # H-41

Bill SOMERVILLE DPW  
 To: ATTN:ACCOUNTS PAYABLE  
 1 FRANEY ROAD  
 SOMERVILLE, MA 02145

Ship CITY OF SOMERVILLE DPW  
 To: ATTN:MIKE BROWN-FLEET MGR  
 1 FRANEY RD.  
 SOMERVILLE, MA. 02145

Item-#	Description / Serial #	Quantity	Price / Extd-price
*	HOSE ASSY: GATES 4MXT W/FOLLOWING COMPONENTS:	1 1	Ord Shipped 114.23/. 114.23
4MXT	MXT MegaSys WIRE BRAID HYDRAULIC HOSE, 100R16 6,000 PSI-RATING, 1/4"ID (COMPONENT OF LINE 1)	3.27 3.27	Ord Shipped 0.00/FOOT 0.00
4G-4FBSPORX90	MEGACRIMP COUPLING BSPP SWIVEL FEMALE 90 (COMPONENT OF LINE 1)	2 2	Ord Shipped 0.00/EACH 0.00

THANK YOU FOR YOUR ORDER. WE  
 APPRECIATE AND VALUE YOUR  
 SUPPORT. HAVE A NICE DAY.

-JOE DITULLIO

o/e ORIGINAL

Total Line Items	114.23
Discount	0.00
Net Sale Amount	114.23
Sales Tax	0.00
Misc. & Freight	0.00
Cash Received	0.00
AMOUNT DUE ->	114.23

\*\*\* INVOICE \*\*\*

R & A Industries, Inc.  
 47 Hall Street  
 Medford, MA 02155-4927

Tel 781.393.9114  
 Fax 781.393.8914  
 www.raindusa.com

Cust # 81

Invoice #: 782347  
 Page Number: 1  
 Invoice Date: 08/14/20  
 Terms: Net 30  
 Due Date: 09/13/20  
 Order Number: 178302  
 Order Date: 08/14/20  
 By: Joseph DiTullio  
 Ship Date: 08/14/20  
 Via: Pick Up  
 PO # PELICAN

Bill SOMERVILLE DPW  
 To: ATTN:ACCOUNTS PAYABLE  
 1 FRANEY ROAD  
 SOMERVILLE, MA 02145

Ship SOMERVILLE DPW  
 To: ATTN:ACCOUNTS PAYABLE  
 1 FRANEY ROAD  
 SOMERVILLE, MA 02145

Item-#	Description / Serial #	Quantity		Price / Extd-price
ASSY12EFG6K	HOSE ASSY,12EFG6K, CONTAINING THE FOLLOWING COMPONENTS:	1	Ord	729.57/EACH
		1	Shipped	729.57
12EFG6K	EFG6K SPIRAL WIRE HOSE SAE 100R15 6000 PSI (COMPONENT OF LINE 1)	7.86	Ord	0.00/FOOT
		7.86	Shipped	0.00
12GS-16FFORX	GLOBAL SPIRAL COUPLING FLAT FACED FEMALE SWIVEL (COMPONENT OF LINE 1)	1	Ord	0.00/EACH
		1	Shipped	0.00
12GS-12FLH90M	GLOBAL SPIRAL COUPLING O RING FLANGE 90 CODE 62 (COMPONENT OF LINE 1)	1	Ord	0.00/EACH
		1	Shipped	0.00
12GS1F-4	GLOBAL SPIRAL FERRULE (COMPONENT OF LINE 1)	2	Ord	0.00/EACH
		2	Shipped	0.00
HER568-FLANGE-K	(70) 90-DUROMETER O-RINGS IN (7) DIFFERENT SIZES *FLANGE CODES 61,62,CAT.*	1	Ord	38.70/EACH
		1	Shipped	38.70
HER568-FACE-KIT	(155) 90-DUROMETER O-RINGS IN (8) DIFFERENT SIZES *ORFS* ("FLAT-FACE")	1	Ord	32.88/EACH
		1	Shipped	32.88

THANK YOU FOR YOUR ORDER. WE  
 APPRECIATE AND VALUE YOUR  
 SUPPORT. HAVE A NICE DAY.

-JOE DITULLIO

o/e Original

Total Line Items	801.15
Discount	0.00
Net Sale Amount	801.15
Sales Tax	0.00
Misc. & Freight	0.00
Cash Received	0.00
AMOUNT DUE ->	801.15

\*\*\* INVOICE \*\*\*

R & A Industries, Inc.  
47 Hall Street  
Medford, MA 02155-4927

Tel 781.393.9114  
Fax 781.393.8914  
www.raindusa.com

Cust # 81

Invoice #: 782545  
Page Number: 1  
Invoice Date: 09/03/20  
Terms: Net 30  
Due Date: 10/03/20  
Order Number: 178487  
Order Date: 08/03/20  
By: Joseph DiTullio  
Ship Date: 09/03/20  
Via: Pick Up  
PO # H-42

20210726

Bill SOMERVILLE DPW  
To: ATTN:ACCOUNTS PAYABLE  
1 FRANEY ROAD  
SOMERVILLE, MA 02145

Ship CITY OF SOMERVILLE DPW  
To: ATTN:MIKE BROWN-FLEET MGR  
1 FRANEY RD.  
SOMERVILLE, MA. 02145

Item-#	Description / Serial #	Quantity		Price / Extd-price
4G-4FBSPORX90	MEGACRIMP COUPLING	10	Ord	27.99/EACH
	BSPW SWIVEL FEMALE 90	10	Shipped	279.90
10G-10FFORX	MEGACRIMP COUPLING	4	Ord	30.73/EACH
	FLAT FACED O RING SWIVEL FEMALE	4	Shipped	122.92
10G-10FFORX90S	MEGACRIMP COUPLING	4	Ord	47.96/EACH
	FLAT FACED O RING SWIVEL FEMALE 90	4	Shipped	191.84
10G-10FFORX90L	GLOBAL SPIRAL COUPLING	3	Ord	56.23/EACH
	FLAT FACED O RING FEMALE SWIVEL 90 LONG	3	Shipped	168.69
RA-THP-04-BLACK	VINYL HOSE PROTECTOR - 4"	3	Ord	3.05/EACH
		3	Shipped	9.15
RA-THP-06-BLACK	VINYL HOSE PROTECTOR - 6"	3	Ord	4.88/EACH
		3	Shipped	14.64
RA-THP-08-BLACK	VINYL HOSE PROTECTOR - 8"	3	Ord	5.10/EACH
		3	Shipped	15.30
RA-THP-10-BLACK	VINYL HOSE PROTECTOR -10"	3	Ord	6.83/EACH
		3	Shipped	20.49
RA-THP-12-BLACK	VINYL HOSE PROTECTOR -12"	3	Ord	7.98/EACH
		3	Shipped	23.94

THANK YOU FOR YOUR ORDER. WE APPRECIATE AND VALUE YOUR SUPPORT. HAVE A NICE DAY.

-JOE DITULLIO  
o/e ORIGINAL

Total Line Items	846.87
Discount	0.00
Net Sale Amount	846.87
Sales Tax	0.00
Misc. & Freight	0.00
Cash Received	0.00
AMOUNT DUE ->	846.87

\*\*\* INVOICE \*\*\*

R & A Industries, Inc.  
 47 Hall Street  
 Medford, MA 02155-4927

Tel 781.393.9114  
 Fax 781.393.8914  
 www.raindusa.com

202-10726

Invoice #: 782635  
 Page Number: 1  
 Invoice Date: 09/16/20  
 Terms: Net 30  
 Due Date: 10/16/20  
 Order Number: 178568  
 Order Date: 09/16/20  
 By: Joseph DiTullio  
 Ship Date: 09/16/20  
 Via: Pick Up  
 PO # ZACH

Cust # 81

Bill SOMERVILLE DPW  
 To: ATTN:ACCOUNTS PAYABLE  
 1 FRANEY ROAD  
 SOMERVILLE, MA 02145

Ship CITY OF SOMERVILLE DPW  
 To: ATTN:MIKE BROWN-FLEET MGR  
 1 FRANEY RD.  
 SOMERVILLE, MA. 02145

Item-#	Description / Serial #	Quantity	Price / Extd-price
6G-6FJX	MEGACRIMP COUPLING	6	Ord 10.76/EACH
	JIC SWIVEL FEMALE	6	Shipped 64.56
ANV-34-NPT-F	ANV SERIES - ISO "A"	6	Ord 51.27/EACH
	COUPLER 3/4"FP	6	Shipped 307.62
ANV-34-NPT-M	ANV SERIES - ISO "A"	6	Ord 22.26/EACH
	NIPPLE 3/4" FP	6	Shipped 133.56

THANK YOU FOR YOUR ORDER. WE  
 APPRECIATE AND VALUE YOUR  
 SUPPORT. HAVE A NICE DAY.

-JOE DITULLIO

o/e ORIGINAL

Total Line Items	505.74
Discount	0.00
Net Sale Amount	505.74
Sales Tax	0.00
Misc. & Freight	0.00
Cash Received	0.00
AMOUNT DUE ->	505.74



\*\*\* INVOICE \*\*\*

R & A Industries, Inc.  
 47 Hall Street  
 Medford, MA 02155-4927

Tel 781.393.9114  
 Fax 781.393.8914  
 www.raindusa.com

Cust # 81

Invoice #: 782672  
 Page Number: 1  
 Invoice Date: 09/21/20  
 Terms: Net 30  
 Due Date: 10/21/20  
 Order Number: 178603  
 Order Date: 09/16/20  
 By: Joseph DiTullio  
 Ship Date: 09/21/20  
 Via: Pick Up  
 PO # STOCK/ZACK

Bill SOMERVILLE DPW  
 To: ATTN:ACCOUNTS PAYABLE  
 1 FRANEY ROAD  
 SOMERVILLE, MA 02145

Ship CITY OF SOMERVILLE DPW  
 To: ATTN:MIKE BROWN-FLEET MGR  
 1 FRANEY RD.  
 SOMERVILLE, MA. 02145

Item-#	Description / Serial #	Quantity	Price / Extd-price
6G-6FJX45	MEGACRIMP COUPLING	6	Ord 27.54/EACH
	JIC SWIVEL FEMALE 45	6	Shipped 165.24

THANK YOU FOR YOUR ORDER. WE  
 APPRECIATE AND VALUE YOUR  
 SUPPORT. HAVE A NICE DAY.

-JOE DITULLIO  
 o/e ORIGINAL

Total Line Items	165.24
Discount	0.00
Net Sale Amount	165.24
Sales Tax	0.00
Misc. & Freight	0.00
Cash Received	0.00
AMOUNT DUE ->	165.24

\*\*\* INVOICE \*\*\*

R & A Industries, Inc.  
 47 Hall Street  
 Medford, MA 02155-4927

Tel 781.393.9114  
 Fax 781.393.8914  
 www.raindusa.com

Cust # 81

Invoice #: 782672  
 Page Number: 1  
 Invoice Date: 09/21/20  
 Terms: Net 30  
 Due Date: 10/21/20  
 Order Number: 178603  
 Order Date: 09/16/20  
 By: Joseph DiTullio  
 Ship Date: 09/21/20  
 Via: Pick Up  
 PO # STOCK/ZACK

Bill SOMERVILLE DPW  
 To: ATTN:ACCOUNTS PAYABLE  
 1 FRANEY ROAD  
 SOMERVILLE, MA 02145

Ship CITY OF SOMERVILLE DPW  
 To: ATTN:MIKE BROWN-FLEET MGR  
 1 FRANEY RD.  
 SOMERVILLE, MA. 02145

Item-#	Description / Serial #	Quantity	Price / Extd-price
6G-6FJX45	MEGACRIMP COUPLING	6	Ord 27.54/EACH
	JIC SWIVEL FEMALE 45	6	Shipped 165.24

THANK YOU FOR YOUR ORDER. WE  
 APPRECIATE AND VALUE YOUR  
 SUPPORT. HAVE A NICE DAY.

-JOE DITULLIO

o/e ORIGINAL

Total Line Items	165.24
Discount	0.00
Net Sale Amount	165.24
Sales Tax	0.00
Misc. & Freight	0.00
Cash Received	0.00
AMOUNT DUE ->	165.24

\*\*\* INVOICE \*\*\*

R & A Industries, Inc.  
 47 Hall Street  
 Medford, MA 02155-4927

Invoice #: 782744  
 Page Number: 1  
 Invoice Date: 09/29/20  
 Terms: Net 30  
 Due Date: 10/29/20

Tel 781.393.9114  
 Fax 781.393.8914  
 www.raindusa.com

Order Number: 178678  
 Order Date: 09/29/20  
 By: Joseph DiTullio  
 Ship Date: 09/29/20  
 Via: Pick Up  
 PO # STOCK

Cust # 81

Bill SOMERVILLE DPW  
 To: ATTN:ACCOUNTS PAYABLE  
 1 FRANEY ROAD  
 SOMERVILLE, MA 02145

Ship CITY OF SOMERVILLE DPW  
 To: ATTN:MIKE BROWN-FLEET MGR  
 1 FRANEY RD.  
 SOMERVILLE, MA. 02145

Item-#	Description / Serial #	Quantity	Price / Extd-price
4G-4FBSPORX	MEGACRIMP COUPLING	4	Ord 16.53/EACH
	BSPP SWIVEL FEMALE	4	Shipped 66.12
*	4G-4BSPBJ	4	Ord 30.58/.
		4	Shipped 122.32

THANK YOU FOR YOUR ORDER. WE  
 APPRECIATE AND VALUE YOUR  
 SUPPORT. HAVE A NICE DAY.

-JOE DITULLIO

o/e ORIGINAL

Total Line Items	188.44
Discount	0.00
Net Sale Amount	188.44
Sales Tax	0.00
Misc. & Freight	0.00
Cash Received	0.00
AMOUNT DUE ->	188.44

\*\*\* INVOICE \*\*\*

R & A Industries, Inc.  
47 Hall Street  
Medford, MA 02155-4927

Tel 781.393.9114  
Fax 781.393.8914  
www.raindusa.com

Cust # 81

Invoice #: 782872  
Page Number: 1  
Invoice Date: 10/15/20  
Terms: Net 30  
Due Date: 11/14/20

Order Number: 178804  
Order Date: 10/15/20  
By: Joseph DiTullio  
Ship Date: 10/15/20  
Via: Pick Up  
PO # H-13

Bill SOMERVILLE DPW  
To: ATTN:ACCOUNTS PAYABLE  
1 FRANEY ROAD  
SOMERVILLE, MA 02145

Ship CITY OF SOMERVILLE DPW  
To: ATTN:MIKE BROWN-FLEET MGR  
1 FRANEY RD.  
SOMERVILLE, MA. 02145

Item-#	Description / Serial #	Quantity	Price / Extd-price
DIXA9	"AIR KING" CLAMPS 3/4"	2	Ord 9.92/EACH
	*TORQUE TO 21 FT.LBS.*	2	Shipped 19.84

THANK YOU FOR YOUR ORDER. WE  
APPRECIATE AND VALUE YOUR  
SUPPORT. HAVE A NICE DAY.

-JOE DITULLIO

o/e ORIGINAL

Total Line Items	19.84
Discount	0.00
Net Sale Amount	19.84
Sales Tax	0.00
Misc. & Freight	0.00
Cash Received	0.00
AMOUNT DUE ->	19.84



Route 20 PO Box 578  
North Oxford, MA 01537  
(508) 957-8786  
www.SchmidtEquipment.com

Route 5 & 136  
N. Swansea, MA 02777  
(508) 379-5810  
4 Starling Road  
N. Swansea, MA 02777  
(508) 667-4345

88 Camelot Drive Unit # 42  
Plymouth, MA 02360  
(508) 830-9957



JOHN DEERE

Route 20 - 1620 Page Blvd  
Plymouth, MA 01104  
(413) 543-5596

**PARTS CREDIT MEMO**

Invoice To Account No.: 7319	Deliver To Account No.: 7319
CITY OF SOMERVILLE, DPW 1 FRANEY RD SOMERVILLE MA 02143 US	Adjust. No.: 205600 Date: 7/2/2019 Page: 1 of 1 Refund Method: Account

Quantity Returned	Part Number	Part Description	Bin Loc	Net Price	Extended Price	Tax	Ind
-1.00	29135-835	STARTER	SP/ORD	230.10	(\$230.10)	N	N
-1.00	INBOUND	INBOUND S AND H		36.89	(\$36.89)	N	N

Sales Order No. 204233  
Original Invoice No. 204233  
Sales Person: JAMES GLEBO  
Reason for Adjustment: WRONG STARTER, WRONG INFO FROM MORBARK

Sub Total: (\$266.99)  
Restock Fee: \$0.00  
Freight: \$0.00  
Sales Tax: \$0.00  
Total: (\$266.99)

Received by: ..... Date: .....

20210727



Route 20 PO Box 578  
North Oxford, MA 01537  
(508) 987-8786  
www.SchmidtEquipment.com

Route 6 & 136  
N. Swansea, MA 02777  
(508) 379-9810

4 Sterling Road  
N. Billerica, MA 01862  
(978) 667-4345

88 Camelot Drive Unit # 42  
Plymouth, MA 02360  
(508) 830-9997

Route 20 - 1620 Page Blvd  
Springfield, MA 01104  
(413) 543-5595



JOHN DEERE

Invoice To Account No.: 7319

Deliver To Account No.: 7319

PARTS INVOICE

CITY OF SOMERVILLE, DPW  
1 FRANEY RD  
SOMERVILLE MA 02143  
US  
  
Bus Ph: 617-625-6600 Prv Ph:

CITY OF SOMERVILLE, DPW  
1 FRANEY RD  
SOMERVILLE MA 02143  
US  
  
Bus Ph: 617-625-6600 Prv Ph:

Invoice No: 262516  
Date: 8/17/2020  
Page: 1 of 1  
Payment Type: Account

Supplied Quantity	Back Order Quantity	Part Number	Part Description	Bin Loc	List Price	Net Price	Extended Price	Tax Ind
Eq ID: GW025676		Make: MORB	Model: M15R	PIN: 4S8SZ1617GW025676		Hours: 685		
0.00	1.00	29228-743	AIR FILTER PRIMARY	SP/ORD	83.66	0.00	\$0.00	N
0.00	1.00	29228-744	AIR FILTER SECONDARY FOR	SP/ORD	155.75	0.00	\$0.00	N
1.00	0.00	R502513	SEAL	OIL3	8.96	8.96	\$8.96	N
1.00	0.00	AT372657	FILLER CAP	F0511	23.60	23.60	\$23.60	N
1.00	0.00	AT372893	TANK	CS603	227.43	227.43	\$227.43	N
1.00	0.00	DZ106084	FILTER HEA	AS600	348.98	348.98	\$348.98	N
1.00	0.00	RE504836	OIL FILTER	OIL3	14.83	14.83	\$14.83	N
1.00	0.00	RE541922	FILTER ELE	END1E	30.23	30.23	\$30.23	N
1.00	0.00	RE544394	FILTER ELE	END1F	37.11	37.11	\$37.11	N
1.00	0.00	OUTBOUND	OUTBOUND S AND H		30.00	30.00	\$30.00	N

Invoice Notes:

SHIP UPS 29228-743 29228-744 TO BE SHIPPED FROM OXFORD

H-60

Customer PO No: H60  
Tax Exempt No: ON FILE  
Salesperson: JAMES GILGIO

*James Gilgio*

Parts: \$691.14  
Misc: \$30.00  
Sales Tax: \$0.00  
Deposit: \$0.00  
Total: \$721.14

Returns Accepted on Uninstalled Deere Parts in Original Packaging and Resaleable condition, Within 6 Months of Purchase. Items subject to restock fee.

Received by: ..... Date: .....



Route 20 PO Box 578  
 North Oxford, MA 01537  
 (508) 987-8786  
 www.SchmidtEquipment.com

Route 6 & 158  
 N. Swansea, MA 02777  
 (608) 379-9810

4 Sterling Road  
 N. Billerica, MA 01882  
 (978) 887-4345

88 Canelet Drive Unit # 42  
 Plymouth, MA 02360  
 (508) 830-9997

Route 20 - 1620 Page Blvd  
 Springfield, MA 01104  
 (413) 843-5595



JOHN DEERE

**PARTS INVOICE**

Invoice To Account No.: 7319

Deliver To Account No.: 7319

CITY OF SOMERVILLE, DPW  
 1 FRANEY RD  
 SOMERVILLE MA 02143  
 US

CITY OF SOMERVILLE, DPW  
 1 FRANEY RD  
 SOMERVILLE MA 02143  
 US

Invoice No: 262744  
 Date: 8/18/2020  
 Page: 1 of 1  
 Payment Type: Account

Bus Ph: 617-625-6600 Prv Ph:

Bus Ph: 617-625-6600 Prv Ph:

Supplied Quantity	Back Order Quantity	Part Number	Part Description	Bin Loc	List Price	Net Price	Extended Price	Tax Ind
Eq ID: GW025676		Make: MORB	Model: M15R	PIN: 4S8SZ1617GW025676		Hours: 685		
1.00	0.00	29228-743	AIR FILTER PRIMARY	SP/ORD	83.66	83.66	\$83.66	N
1.00	0.00	29228-744	AIR FILTER SECONDARY FOR	SP/ORD	155.75	155.75	\$155.75	N
1.00	0.00	OUTBOUND	OUTBOUND S AND H		18.00	18.00	\$18.00	N

Invoice Notes:  
 SHIP UPS 29228-743 29228-744 TO BE SHIPPED FROM OXFORD

Customer PO No: H60  
 Tax Exempt No: ON FILE  
 Salesperson: JAMES GILGIO

Parts: \$299.41  
 Misc: \$18.00  
 Sales Tax: \$0.00  
 Deposit: \$0.00  
 Total: \$257.41

Returns Accepted on Uninstalled Deere Parts in Original Packaging and Resaleable condition, Within 6 Months of Purchase. Items subject to restock fee.

Received by: ..... Date: .....



Route 20, PO Box 578  
 North Oxford, MA 01537  
 (508) 987-8786  
 www.SchmidtEquipment.com

Route 6 & 136  
 N. Swansea, MA 02777  
 (508) 379-9810

88 Camelot Drive Unit # 42  
 Plymouth, MA 02380  
 (508) 830-9907

4 Sterling Road  
 N. Billerica, MA 01862  
 (978) 867-4346

Route 20 - 1620 Page Blvd  
 Springfield, MA 01104  
 (413) 543-5695



JOHN DEERE

Invoice To Account No.: 7319

Deliver To Account No.: 7319

**PARTS INVOICE**

CITY OF SOMERVILLE, DPW  
 1 FRANEY RD  
 SOMERVILLE MA 02143  
 US

CITY OF SOMERVILLE, DPW  
 1 FRANEY RD  
 SOMERVILLE MA 02143  
 US

Invoice No: 253949  
 Date: 9/28/2020  
 Page: 1 of 1  
 Payment Type: Account

Bus Ph: 617-625-6800 Prv Ph:

Bus Ph: 617-625-6800 Prv Ph:

Supplied Quantity	Back Order Quantity	Part Number	Part Description	Bin Loc	List Price	Net Price	Extended Price	Tax Ind
14.00	0.00	29531-459	LOPRO POCKET ANGLE	N0831	9.95	9.95	\$139.30	N
2.00	0.00	29531-460	LOPRO POCKET STRT	N0811	10.75	10.75	\$21.50	N
2.00	0.00	29531-461	LOPRO POCKET REV	SP/ORD	10.75	10.75	\$21.50	N
36.00	0.00	29531-462	GRN T 900 SERIES GREEN FOR	N0850	11.83	11.83	\$425.88	N
36.00	0.00	29531-463	LOPRO BOLT 2-14	N0920	2.65	2.65	\$95.40	N
1.00	0.00	LP89073	CAP (HAT)	DISPLAY	9.99	9.99	\$9.99	N
1.00	0.00	PM37477	SEALANT	SRHM	34.16	34.16	\$34.16	N
1.00	0.00	TY26694	TRAY	SRS3	14.15	14.15	\$14.15	N
1.00	0.00	INBOUND	INBOUND S AND H		45.00	45.00	\$45.00	N

**Invoice Notes:**

CALL TOM WHEN IN 617-824-0621

Customer PO No: MXG50/789-0143  
 Tax Exempt No: ON FILE  
 Salesperson: THOMAS MURPHY

Parts: \$761.88  
 Misc: \$45.00  
 Sales Tax: \$0.00  
 Deposit: \$0.00  
 Total: \$806.88

Returns Accepted on Uninstalled Deere Parts in Original Packaging and Resealable condition, Within 6 Months of Purchase. Items subject to restock fee.

Received by: ..... Date: .....





**State Chemical Solutions**  
 5915 Landerbrook Drive Suite 300  
 Mayfield Heights, Ohio 44124  
 www.statechemical.com  
 Phone: 440-565-5555 Fax: 1-888-771-9670  
 A Division Of State Industrial Products Corp.

**Invoice**

Document No.	Document Date	Due Date
901636916	08/17/2020	09/01/2020

Your Fax number on file is: 617-666-2624  
 Your E-Mail address on file is: sreed@somervillema.gov

Our Customer Service Phone number is: 1-800-782-2436

BILL TO:  
 Customer No.: 357505

**CITY OF SOMERVILLE DPW**

**1 FRANEY RD  
 SOMERVILLE, MA 02145-2510  
 USA**

SHIP TO:

**CITY OF SOMERVILLE DPW**

**1 FRANEY RD  
 SOMERVILLE, MA 02145-2510**



001010 Safety Data Sheets are available at <http://statechemical.com/safety-data-sheets>

Customer PO: Mechanics Shop		Sales Order: 500896646		Delivery: 803853860			
Account Manager: 90144648 RICHARD A DOHERTY				Taxable: N			
Open Qty	Ord Qty	Ship Qty	U M	Item	Description	Unit Price	Extended Price
0	2	2	CS	108723	GRUNGE FIGHTER 4X3L	145.000	290.00
0	2	2	BC	117681	PYXIS POWDERED LAUNDRY DETERGENT LB50	168.000	336.00
0	1	1	CS	127765	MAGIC MAT-U LOW SPLASH SWEET SUN. CS12	92.000	92.00
0	1	1	CS	127806	MAGIC CLIP SWEET SUNSATION CS12	92.000	92.00
0	1	1	CS	127810	MAGIC CLIP CITRUS GREEN TEA CS12	92.000	92.00
0	1	1	CS	122376	DREAM GLEAM PROTECTANT QT6	196.000	196.00
0	4	4	EA	107905	SPRAYER 16-32 TRIGGER DEVICE	1.000	4.00

- IMPORTANT: Please return remittance portion below with your payment.
  - All tax exempt customers must submit a tax exempt certificate with payment.
  - Claims for shortage or damaged goods must be made within 5 days after receipt of goods.
  - No returns without a Return Goods Authorization.
  - Contact Customer Service concerning invoices, damaged product, or returns at 1-800-782-2436.
- Our Federal Tax ID: 34-0552740

Net Sales	Shipping & Processing	Sales Tax	TOTAL
1102.00	152.16	0.00	1,254.16

**PAY NO MONEY TO ACCOUNT MANAGER**

FOR CHEMICAL EMERGENCY SPILL,  
 LEAK, FIRE, EXPOSURE OR ACCIDENT  
 CALL CHEMTREC 24/7 AT (800)  
 424-9300.

**PLEASE DETACH AND RETURN WITH PAYMENT**

Please update your remittance information as shown below.

Make Checks Payable to:  
**State Industrial Products**

**REMITTANCE INFORMATION**

P.O. Box  
 844284  
 Boston, MA  
 02284-4284

Invoice No	Due Date	Customer No	Acct Mgr	Total Due
901636916	09/01/2020	357505	90144648	1254.16
METHOD OF PAYMENT				
<input type="checkbox"/>	CHECK ENCLOSED	<input type="checkbox"/>	AMEX	
<input type="checkbox"/>	CHARGE MY CREDIT CARD	<input type="checkbox"/>	VISA	
<input type="checkbox"/>		<input type="checkbox"/>	MASTERCARD	
EXPIRATION CARD NO.	<input type="text"/>	SIGNATURE	<input type="text"/>	
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	INTERBANK NO. (MC ONLY)

For Easy Payment  
 Complete Credit Card  
 Information or Call  
 1-800-782-8399

00100000357505090163691640000001254166



**State Chemical Solutions**  
 5915 Landerbrook Drive Suite 300  
 Mayfield Heights, Ohio 44124  
 www.statechemical.com  
 Phone: 440-565-5555 Fax: 1-888-771-9670  
 A Division Of State Industrial Products Corp.

**Invoice**

Document No.	Document Date	Due Date
901652260	08/27/2020	09/11/2020

Your Fax number on file is: 617-666-2624  
 Your E-Mail address on file is: sreed@somervillema.gov

Our Customer Service Phone number is: 1-800-782-2436

BILL TO:  
 Customer No.: 357505

**CITY OF SOMERVILLE DPW**  
 1 FRANEY RD  
 SOMERVILLE, MA 02145-2510  
 USA

SHIP TO:  
**CITY OF SOMERVILLE DPW**  
 1 FRANEY RD  
 SOMERVILLE, MA 02145-2510



001010 Safety Data Sheets are available at <http://statechemical.com/safety-data-sheets>

Customer PO: Mechanics Shop Sales Order: 500896646 Delivery: 803862777

Account Manager: 90144648 RICHARD A DOHERTY Taxable: N

Open Qty	Ord Qty	Ship Qty	U M	Item	Description	Unit Price	Extended Price
0	2	2	EA	56016	PUMP FOR 3-LITER BOTTLE (.50Z) EA1	9.000	18.00

- IMPORTANT: Please return remittance portion below with your payment.
  - All tax exempt customers must submit a tax exempt certificate with payment.
  - Claims for shortage or damaged goods must be made within 5 days after receipt of goods.
  - No returns without a Return Goods Authorization.
  - Contact Customer Service concerning invoices, damaged product, or returns at 1-800-782-2436.
- Our Federal Tax ID: 34-0552740

Net Sales	Shipping & Processing	Sales Tax	TOTAL
18.00	0.46	0.00	18.46

**PAY NO MONEY TO ACCOUNT MANAGER**

FOR CHEMICAL EMERGENCY SPILL,  
 LEAK, FIRE, EXPOSURE OR ACCIDENT  
 CALL CHEMTREC 24/7 AT (800)  
 424-9300.

**PLEASE DETACH AND RETURN WITH PAYMENT**

Please update your remittance information as shown below.

Make Checks Payable to:  
**State Industrial Products**

**REMITTANCE INFORMATION**  
 P.O. Box  
 844284  
 Boston, MA  
 02284-4284

Invoice No	Due Date	Customer No	Acct Mgr	Total Due
901652260	09/11/2020	357505	90144648	18.46
METHOD OF PAYMENT				
<input type="checkbox"/>	CHECK ENCLOSED	AMOUNT PAID _____		<input type="checkbox"/>
<input type="checkbox"/>	CHARGE MY CREDIT CARD	SIGNATURE _____		<input type="checkbox"/>
EXPIRATION CARD NO.	<input type="text"/>			<input type="checkbox"/>
				INTERBANK NO. (MC ONLY)

For Easy Payment  
 Complete Credit Card  
 Information or Call  
 1-800-782-8399

0010000035750509016522606000000018467

# STONEHAM MOTOR COMPANY, INC.



185 Main Street  
 Stoneham, MA 02180  
 Phone (781) 438-0490  
 Parts Direct Line (781) 438-9816  
 Fax # (781) 438-3951

RETURN/REFUND POLICY: ALL RETURNS MUST BE ACCOMPANIED BY THIS INVOICE AND ARE SUBJECT TO A 35% RESTOCKING CHARGE. RETURNED ITEMS MUST BE IN THE ORIGINAL UNOPENED BOX OR CONTAINER. PLEASE NOTE THAT THE DEALERSHIP WILL NOT ACCEPT RETURNS OR MAKE REFUNDS AFTER 90 DAYS. NO REFUNDS OR RETURNS ON SPECIAL ORDER PARTS OR ELECTRICAL PARTS.

DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
03 SEP 20	W3	04 SEP 20	04 SEP 20	917575X1

ACCOUNT NO. 9279  
 CITY OF SOMERVILLE DPW  
 PUBLIC WORKS  
 1 FRANEY ROAD  
 SOMERVILLE, MA 02145

SHIP TO: RON BONNEY VEN 28762  
 CONTRACT 200139  
 TPO 20203501/02/03

SHIP VIA	SLSM.	B/L NO.	TERMS	CHG	F.O.B.	
FO=G	26		CHG		(781) 570-6246	
QTY	SHIP	BO.	PART NUMBER	DESCRIPTION	UNIT	NET AMOUNT
1	127T		AC3Z*9E936*A	GASKET		4.91
2			AC3Z*6840*A	GASKET		3.21
2			*391558*SL02	SCREW		1.36
4			*W708747*S439	BOLT		2.72
				The following parts have been special ordered:		0.00
				*W708747*S439		2.43
<i>Signature</i>						
PARTS						10.84
SUBLET						
FREIGHT						0.00
SALES TAX						0.00
TOTAL						\$10.84

CUSTOMER COPY

CUSTOMER #: 9279

796022

STONEHAM MOTOR CO.

185 Main Street  
Stoneham, MA 02180  
(781) 438-0490

Ford Sales · Service · Genuine Ford Parts

CITY OF SOMERVILLE DPW  
PUBLIC WORKS  
1 FRANEY ROAD  
SOMERVILLE, MA 02145

\*INVOICE\*



PAGE 1

HOME: 781-570-6246 CONT: 781-570-6246  
BUS: CELL:

SERVICE ADVISOR: 9226 RICHARD SILVESTRI JR

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG	
BLACK	17	FORD EXPLORER	1FM5K8AR6HGC25095	POL781	79184/79187		
DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
01JAN17 DD			19:00 13OCT20		136.00	CASH	22OCT20
R.O. OPENED	READY	OPTIONS: W-COMP:G DLR:11B050 ENG:3.7_Liter_Ti-VCT					
13OCT20	22OCT20						

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
------	--------	------	------	-------	------	-----	-------

A C/S VEHICLE HAS A COOLANT LEAK

CAUSE:

8005D COOLING SYSTEM PRESSURE TEST - DIAGNOSIS (1  
8472/18476/6051/6881/6A642/8005/8080/8260/82  
86/8501/8592/9424) - L  
4164 CORBETT, MARK LIC#: 4164

WES94

- 1 DG1Z\*8501\*D PUMP ASY - WATER (N/C)
- 1 AT4Z\*9H486\*A GASKET (N/C)
- 1 BR3Z\*6584\*B GASKET (N/C)
- 1 BR3Z\*6584\*C GASKET (N/C)
- 4 BR3Z\*6C535\*A SEAL - VALVE (N/C)
- 6 BR3Z\*6C535\*B SEAL - VALVE (N/C)
- 1 XW4Z\*6700\*AA SEAL ASY - CRANKSHAFT OIL - FR (N/C)
- 1 HL3Z\*6A340\*A BOLT (N/C)
- 1 AA5Z\*6714\*A FILTER ASY - OIL (N/C)
- 6 XO\*5W20\*BSP OIL (N/C)
- 1 VC\*13\*G ANTI-FREEZE (N/C)
- 1 TA\*357\* SEALANT - SILICONE (N/C)

8501A WATER PUMP OR GASKET - REMOVE AND INSTALL  
OR REPLACE (8501/8507) - L

4164 CORBETT, MARK LIC#: 4164

WES94

FC: L87 D8

PART#: DG1Z\*8501\*D

COUNT:

CLAIM TYPE:

AUTH CODE:

4164

CHECKED COOLANT LEAKING-PRESSURE TESTED COOLANT SYSTEM TRACED TO  
WATER PUMP ASSEMBLY DISASSEMBLED INSPECTED AND REPLACED WATER PUMP  
ASSEMBLY WITH REQUIRED PARTS -REASSEMBLED ALL -RECHECK LEAKS-OK -AUTH  
ESPA974492

\*\*\*\*\*

WARRANTY STATEMENT: PURSUANT TO MASSACHUSETTS LAW, CONSUMERS HAVE SPECIFIC IMPLIED WARRANTY RIGHTS IN CONNECTION WITH THE SALE OF CONSUMER GOODS AND SERVICES. ANY WARRANTIES BY A MANUFACTURER OR SUPPLIER OTHER THAN OUR DEALERSHIP, HOWEVER, ARE THEIRS, NOT OURS, AND ONLY SUCH MANUFACTURER OR SUPPLIER SHALL BE LIABLE FOR PERFORMANCE UNDER SUCH WARRANTIES. NO EXPRESS WARRANTIES ARE GIVEN BY OUR DEALERSHIP. IF THIS REPAIR IS NOT PERFORMED IN CONNECTION WITH A CONSUMER TRANSACTION, THE DEALERSHIP HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EXPRESS AND IMPLIED, INCLUDING ANY IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE, AND NEITHER ASSUMES NOR AUTHORIZES ANY OTHER PERSON TO ASSUME FOR IT ANY LIABILITY IN CONNECTION WITH THE SALE OF PARTS OR PRODUCTS OR THE REPAIR.

\*SHOP SUPPLY COSTS: We have added a charge equal to 5% of the total cost of labor and parts, not to exceed \$19.89, to the Repair Order for shop supplies used in connection with this repair.

By signing below, you acknowledge that you were notified of and authorized the Dealership to perform the services/repairs itemized in this invoice and that you received (or had the opportunity to inspect) any replaced parts as requested by you. The vehicle is being returned to you in exchange for your payment of the Amount Due.

DATE	CUSTOMER SIGNATURE	AUTHORIZED DEALERSHIP REPRESENTATIVE SIGNATURE
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DESCRIPTION	TOTALS
LABOR AMOUNT	
PARTS AMOUNT	
GAS, OIL, LUBE	
SUBLET AMOUNT	
MISC./ENVIRONMENTAL	
TOTAL CHARGES	
DED./DISC./COUPON	
SALES TAX	
PLEASE PAY THIS AMOUNT	

ALL PARTS ARE NEW UNLESS OTHERWISE INDICATED.

CUSTOMER #: 9279

796022

STONEHAM MOTOR CO.

185 Main Street  
Stoneham, MA 02180  
(781) 438-0490



Ford Sales · Service · Genuine Ford Parts

CITY OF SOMERVILLE DPW  
PUBLIC WORKS  
1 FRANEY ROAD  
SOMERVILLE, MA 02145  
HOME: 781-570-6246 CONT: 781-570-6246  
BUS: CELL:

\*INVOICE\*

PAGE 2

SERVICE ADVISOR: 9226 RICHARD SILVESTRI JR

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN/OUT	TAG	
BLACK	17	FORD EXPLORER	1FM5K8AR6HGC25095	POL781	79184/79187		
DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
01JAN17 DD			19:00 13OCT20		136.00	CASH	22OCT20
R.O. OPENED	READY	OPTIONS: W-COMP:G DLR:11B050 ENG:3.7_Liter_Ti-VCT					
13OCT20	22OCT20						

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
B							
PERFORM MULTI POINT INSPECTION							
99P PERFORM MULTI POINT INSPECTION							
4164 CORBETT, MARK LIC#: 4164							
CPM							
						0.00	0.00
15 tech found front motor mount collapsed. replaced front motor mount.							
4164 CORBETT, MARK LIC#: 4164							
CPM							
					108.42	75.35	75.35
1 GB5Z*6038*A BRACKET - ENGINE FRONT SUPPORT							
*****							

CUSTOMER PAY ENVIRONMENTAL/HAZARDOUS MATERIAL HANDLING FOR REPAIR ORDER 4.25

THANK YOU FOR CHOOSING STONEHAM FORD AS YOUR SERVICE FACILITY. YOU MAY RECEIVE A SURVEY VIA EMAIL FROM FORD. THIS IS YOUR SERVICE ADVISORS REPORT CARD. EXCELLENT / STRONGLY AGREE = PASS VERY GOOD = FAIL. IF YOU CAN'T ANSWER EXCELLENT PLEASE CONTACT YOUR SERVICE ADVISOR BEFORE COMPLETING THE SURVEY. THANK YOU.

<p>WARRANTY STATEMENT: PURSUANT TO MASSACHUSETTS LAW, CONSUMERS HAVE SPECIFIC IMPLIED WARRANTY RIGHTS IN CONNECTION WITH THE SALE OF CONSUMER GOODS AND SERVICES. ANY WARRANTIES BY A MANUFACTURER OR SUPPLIER OTHER THAN OUR DEALERSHIP, HOWEVER, ARE THEIRS, NOT OURS, AND ONLY SUCH MANUFACTURER OR SUPPLIER SHALL BE LIABLE FOR PERFORMANCE UNDER SUCH WARRANTIES. NO EXPRESS WARRANTIES ARE GIVEN BY OUR DEALERSHIP. IF THIS REPAIR IS NOT PERFORMED IN CONNECTION WITH A CONSUMER TRANSACTION, THE DEALERSHIP HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EXPRESS AND IMPLIED, INCLUDING ANY IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE, AND NEITHER ASSUMES NOR AUTHORIZES ANY OTHER PERSON TO ASSUME FOR IT ANY LIABILITY IN CONNECTION WITH THE SALE OF PARTS OR PRODUCTS OR THE REPAIR.</p> <p>*SHOP SUPPLY COSTS: We have added a charge equal to 5% of the total cost of labor and parts, not to exceed \$19.89, to the Repair Order for shop supplies used in connection with this repair.</p> <p>By signing below, you acknowledge that you were notified of and authorized the Dealership to perform the services/repairs itemized in this Invoice and that you received (or had the opportunity to inspect) any replaced parts as requested by you. The vehicle is being returned to you in exchange for your payment of the Amount Due.</p>	DESCRIPTION	TOTALS
	LABOR AMOUNT	0.00
	PARTS AMOUNT	75.35
	GAS, OIL, LUBE	0.00
	SUBLET AMOUNT	0.00
	MISC./ENVIRONMENTAL	4.25
	TOTAL CHARGES	79.60
	DED./DISC./COUPON	0.00
	SALES TAX	0.00
	PLEASE PAY THIS AMOUNT	79.60

ALL PARTS ARE NEW UNLESS OTHERWISE INDICATED.

CUSTOMER COPY

# STONEHAM MOTOR COMPANY, INC.



185 Main Street  
 Stoneham, MA 02180  
 Phone (781) 438-0490  
 Parts Direct Line (781) 438-9816  
 Fax # (781) 438-3951

**RETURN/REFUND POLICY:** ALL RETURNS MUST BE ACCOMPANIED BY THIS INVOICE AND ARE SUBJECT TO A 35% RESTOCKING CHARGE. RETURNED ITEMS MUST BE IN THE ORIGINAL UNOPENED BOX OR CONTAINER. PLEASE NOTE THAT THE DEALERSHIP WILL NOT ACCEPT RETURNS OR MAKE REFUNDS AFTER 30 DAYS, NO REFUNDS OR RETURNS ON SPECIAL ORDER PARTS OR ELECTRICAL PARTS.

DATE ENTERED 23 JUL 20	YOUR ORDER NO. 665	DATE SHIPPED 27 JUL 20	INVOICE DATE 27 JUL 20	INVOICE NUMBER 914995
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ACCOUNT NO. 9279

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CITY OF SOMERVILLE DPW  
 PUBLIC WORKS  
 1 FRANEY ROAD  
 SOMERVILLE, MA 02145

RON BONNEY VEN 28762  
 CONTRACT 200139  
 PO 20203501/02/03

*POLICE*  
*MPA 665*

SHIP VIA FO=G	SLSM. 17	B/L NO.	TERMS CHG	F.O.B. (781)570-6246
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ORD	SHIP	B.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT
1		1600	JB5Z*5230*C	MUFFLER AS	867.87	603.17	603.17
1		134R	DA5Z*9450*A	GASKET	10.85	7.54	7.54
1		1304	DB5Z*5G203*A	TUBE ASY	332.91	231.37	231.37
1		134R	7T4Z*9450*AA	GASKET	9.37	6.51	6.51



*R. Sharkey*

**WARRANTY STATEMENT:** PURSUANT TO MARYLAND LAW, CONSUMERS HAVE SPECIFIC IMPLIED WARRANTY RIGHTS IN CONNECTION WITH THE PURCHASE OF PARTS AND ACCESSORIES FROM OUR DEALERSHIP. ANY WARRANTIES BY A MANUFACTURER OR SUPPLIER OTHER THAN OUR DEALERSHIP, HOWEVER, ARE THEIRS, NOT OURS, AND ONLY SUCH MANUFACTURER OR SUPPLIER SHALL BE LIABLE FOR PERFORMANCE UNDER SUCH WARRANTIES. IF THIS SALE IS NOT A CONSUMER TRANSACTION, THE DEALERSHIP HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EXPRESS AND IMPLIED, INCLUDING ANY IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE AND NEITHER ASSUMES NOR AUTHORIZES ANY OTHER PERSON TO ASSUME FOR IT ANY LIABILITY IN CONNECTION WITH THE SALE OF PARTS OR ACCESSORIES. NO EXPRESS WARRANTIES ARE GIVEN BY OUR DEALERSHIP.

PARTS	848.59
SUBLET	
FREIGHT	0.00
SALES TAX	0.00
<b>TOTAL</b>	<b>\$848.59</b>

# STONEHAM MOTOR COMPANY, INC.



185 Main Street  
 Stoneham, MA 02180  
 Phone (781) 438-0490  
 Parts Direct Line (781) 438-9816  
 Fax # (781) 438-3951

20210734

**RETURN/REFUND POLICY:** ALL RETURNS MUST BE ACCOMPANIED BY THIS INVOICE AND ARE SUBJECT TO A 35% RESTOCKING CHARGE. RETURNED ITEMS MUST BE IN THE ORIGINAL UNOPENED BOX OR CONTAINER. PLEASE NOTE THAT THE DEALERSHIP WILL NOT ACCEPT RETURNS OR MAKE REFUNDS AFTER 30 DAYS. NO REFUNDS OR RETURNS ON SPECIAL ORDER PARTS OR ELECTRICAL PARTS.

DATE ENTERED 23 JUL 20	YOUR ORDER NO.	DATE SHIPPED 07 AUG 20	INVOICE DATE 07 AUG 20	INVOICE NUMBER 915002
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CITY OF SOMERVILLE DPW  
 PUBLIC WORKS  
 1 FRANEY ROAD  
 SOMERVILLE, MA 02145

RON BONNEY VEN 28762  
 CONTRACT 200139  
 PO 20203501/02/03

SHIP VIA B/O 2- FO=G	SLSM. 17	B/L NO.	TERMS CHG	F.O.B. (781) 570-6246
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ORD	SHIP	B.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT
1	1		GB5Z*18842*BA CORE DEPOSIT	FCIM	435.60	302.74 1500.00	302.74 1,500.00

*R. Sharkey*

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PARTS	1,802.74
SUBLET	
FREIGHT	0.00
SALES TAX	0.00
<b>TOTAL</b>	<b>\$1,802.74</b>

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# STONEHAM MOTOR COMPANY, INC.



185 Main Street  
 Stoneham, MA 02180  
 Phone (781) 438-0490  
 Parts Direct Line (781) 438-9816  
 Fax # (781) 438-3951

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DATE ENTERED 23 JUL 20	YOUR ORDER NO.	DATE SHIPPED 23 JUL 20	INVOICE DATE 23 JUL 20	INVOICE NUMBER 915003
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CITY OF SOMERVILLE DPW  
 PUBLIC WORKS  
 1 FRANEY ROAD  
 SOMERVILLE, MA 02145

RON BONNEY VEN 28762  
 CONTRACT 200139  
 PO 20203501/02/03

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SHIP VIA FO=G	SLSM. 26	B/L NO.	TERMS CHG	F.O.B. (781) 570-6246
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ORD	SHIP	B.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT
2		267C	8S4Z*5421952*A	RETAINER	4.21	2.93	5.86

*R. [Signature]*

**WARRANTY STATEMENT:** PURSUANT TO MARYLAND LAW, CONSUMERS HAVE SPECIFIC IMPLIED WARRANTY RIGHTS IN CONNECTION WITH THE PURCHASE OF PARTS AND ACCESSORIES FROM OUR DEALERSHIP. ANY WARRANTIES BY A MANUFACTURER OR SUPPLIER OTHER THAN OUR DEALERSHIP, HOWEVER, ARE THEIRS, NOT OURS, AND ONLY SUCH MANUFACTURER OR SUPPLIER, SHALL BE LIABLE FOR PERFORMANCE UNDER SUCH WARRANTIES. IF THIS SALE IS NOT A CONSUMER TRANSACTION, THE DEALERSHIP HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EXPRESS AND IMPLIED, INCLUDING ANY IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE AND NEITHER ASSUMES NOR AUTHORIZES ANY OTHER PERSON TO ASSUME FOR IT ANY LIABILITY IN CONNECTION WITH THE SALE OF PARTS OR ACCESSORIES. NO EXPRESS WARRANTIES ARE GIVEN BY OUR DEALERSHIP.

PARTS	5.86
SUBLET	
FREIGHT	0.00
SALES TAX	0.00
<b>TOTAL</b>	<b>\$5.86</b>

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# STONEHAM MOTOR COMPANY, INC.



185 Main Street  
 Stoneham, MA 02180  
 Phone (781) 438-0490  
 Parts Direct Line (781) 438-9816  
 Fax # (781) 438-3951

**RETURN/REFUND POLICY:** ALL RETURNS MUST BE ACCOMPANIED BY THIS INVOICE AND ARE SUBJECT TO A 35% RESTOCKING CHARGE. RETURNED ITEMS MUST BE IN THE ORIGINAL UNOPENED BOX OR CONTAINER. PLEASE NOTE THAT THE DEALERSHIP WILL NOT ACCEPT RETURNS OR MAKE REFUNDS AFTER 30 DAYS. NO REFUNDS OR RETURNS ON SPECIAL ORDER PARTS OR ELECTRICAL PARTS.

DATE ENTERED 27 JUL 20	YOUR ORDER NO.	DATE SHIPPED 27 JUL 20	INVOICE DATE 27 JUL 20	INVOICE NUMBER 915161
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**S** ACCOUNT NO. 9279 **S** PAGE 1 OF 1  
**O**  
**L** CITY OF SOMERVILLE DPW **H**  
**D** PUBLIC WORKS **I** RON BONNEY VEN 28762  
**T** 1 FRANEY ROAD **P** CONTRACT 200139  
**O** SOMERVILLE, MA 02145 **T** PO 20203501/02/03

SHIP VIA FO=G	SLSM. 26	B/L NO.	TERMS CHG	F.O.B. (781) 570-6246
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ORD.	SHIP	B.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT
24	24	66	7T4Z*9601*A	ELEMENT AS	21.95	15.26	366.24

<p><b>WARRANTY STATEMENT:</b> PURSUANT TO MARYLAND LAW, CONSUMERS HAVE SPECIFIC IMPLIED WARRANTY RIGHTS IN CONNECTION WITH THE PURCHASE OF PARTS AND ACCESSORIES FROM OUR DEALERSHIP. ANY WARRANTIES BY A MANUFACTURER OR SUPPLIER OTHER THAN OUR DEALERSHIP, HOWEVER, ARE THEIRS, NOT OURS, AND ONLY SUCH MANUFACTURER OR SUPPLIER SHALL BE LIABLE FOR PERFORMANCE UNDER SUCH WARRANTIES. IF THIS SALE IS NOT A CONSUMER TRANSACTION, THE DEALERSHIP HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EXPRESS AND IMPLIED, INCLUDING ANY IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE AND NEITHER ASSUMES NOR AUTHORIZES ANY OTHER PERSON TO ASSUME FOR IT ANY LIABILITY IN CONNECTION WITH THE SALE OF PARTS OR ACCESSORIES. NO EXPRESS WARRANTIES ARE GIVEN BY OUR DEALERSHIP.</p>	PARTS	366.24
	SUBLET	
	FREIGHT	0.00
	SALES TAX	0.00
	<b>TOTAL</b>	<b>\$366.24</b>

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# STONEHAM MOTOR COMPANY, INC.



185 Main Street  
 Stoneham, MA 02180  
 Phone (781) 438-0490  
 Parts Direct Line (781) 438-9816  
 Fax # (781) 438-3951

RETURN/REFUND POLICY: ALL RETURNS MUST BE ACCOMPANIED BY THIS INVOICE AND ARE SUBJECT TO A 35% RESTOCKING CHARGE. RETURNED ITEMS MUST BE IN THE ORIGINAL UNOPENED BOX OR CONTAINER. PLEASE NOTE THAT THE DEALERSHIP WILL NOT ACCEPT RETURNS OR MAKE REFUNDS AFTER 30 DAYS. NO REFUNDS OR RETURNS ON SPECIAL ORDER PARTS OR ELECTRICAL PARTS.

DATE ENTERED 29 JUL 20	YOUR ORDER NO. VEH 665	DATE SHIPPED 29 JUL 20	INVOICE DATE 29 JUL 20	INVOICE NUMBER 915328
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ACCOUNT NO. 9279

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CITY OF SOMERVILLE DPW  
 PUBLIC WORKS  
 1 FRANEY ROAD  
 SOMERVILLE, MA 02145

RON BONNEY VEN 28762  
 CONTRACT 200139  
 PO 20203501/02/03

*Police*

SHIP VIA FO=G	SLSM. 17	B/L NO.	TERMS CHG	F.O.B. (781) 570-6246
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ORD	SHIP	B.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT
6		636E	BR3Z*9F593*B	INJECTOR A	49.69	34.53	207.18

*RJ [Signature]*

<p><b>WARRANTY STATEMENT:</b> PURSUANT TO MARYLAND LAW, CONSUMERS HAVE SPECIFIC IMPLIED WARRANTY RIGHTS IN CONNECTION WITH THE PURCHASE OF PARTS AND ACCESSORIES FROM OUR DEALERSHIP. ANY WARRANTIES BY A MANUFACTURER OR SUPPLIER OTHER THAN OUR DEALERSHIP, HOWEVER, ARE THEIRS, NOT OURS, AND ONLY SUCH MANUFACTURER OR SUPPLIER SHALL BE LIABLE FOR PERFORMANCE UNDER SUCH WARRANTIES. IF THIS SALE IS NOT A CONSUMER TRANSACTION, THE DEALERSHIP HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EXPRESS AND IMPLIED, INCLUDING ANY IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE AND NEITHER ASSUMES NOR AUTHORIZES ANY OTHER PERSON TO ASSUME FOR IT ANY LIABILITY IN CONNECTION WITH THE SALE OF PARTS OR ACCESSORIES. NO EXPRESS WARRANTIES ARE GIVEN BY OUR DEALERSHIP.</p>		<p>PARTS 207.18</p> <p>SUBLET</p> <p>FREIGHT 0.00</p> <p>SALES TAX 0.00</p> <p>TOTAL \$207.18</p>
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# STONEHAM MOTOR COMPANY, INC.



185 Main Street  
 Stoneham, MA 02180  
 Phone (781) 438-0490  
 Parts Direct Line (781) 438-9816  
 Fax # (781) 438-3951

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DATE ENTERED 29 JUL 20	YOUR ORDER NO. R30	DATE SHIPPED 29 JUL 20	INVOICE DATE 29 JUL 20	INVOICE NUMBER 915381
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ACCOUNT NO. 9279

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CITY OF SOMERVILLE DPW  
 PUBLIC WORKS  
 1 FRANEY ROAD  
 SOMERVILLE, MA 02145

RON BONNEY VEN 28762  
 CONTRACT 200139  
 PO 20203501/02/03

SHIP VIA	FO=G	SLSM. 26	B/L NO.	TERMS CHG	F.O.B.
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(781) 570-6246

QTY	SHIP	R.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT
2	2	47	5C3Z*1125*CA	ROTOR ASY	191.02	132.76	265.52



*R. Shumaker*

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PARTS	265.52
SUBLET	
FREIGHT	0.00
SALES TAX	0.00
TOTAL	\$265.52

CUSTOMER COPY

# STONEHAM MOTOR COMPANY, INC.



185 Main Street  
 Stoneham, MA 02180  
 Phone (781) 438-0490  
 Parts Direct Line (781) 438-9816  
 Fax # (781) 438-3951

*Steve*

**RETURN/REFUND POLICY:** ALL RETURNS MUST BE ACCOMPANIED BY THIS INVOICE AND ARE SUBJECT TO A 35% RESTOCKING CHARGE. RETURNED ITEMS MUST BE IN THE ORIGINAL UNOPENED BOX OR CONTAINER. PLEASE NOTE THAT THE DEALERSHIP WILL NOT ACCEPT RETURNS OR MAKE REFUNDS AFTER 30 DAYS. NO REFUNDS OR RETURNS ON SPECIAL ORDER PARTS OR ELECTRICAL PARTS.

DATE ENTERED 31 JUL 20	YOUR ORDER NO.	DATE SHIPPED 04 AUG 20	INVOICE DATE 04 AUG 20	INVOICE NUMBER 915546
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ACCOUNT NO. 9279

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CITY OF SOMERVILLE DPW  
 PUBLIC WORKS  
 1 FRANEY ROAD  
 SOMERVILLE, MA 02145

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RON BONNEY VEN 28762  
 CONTRACT 200139  
 PO 20203501/02/03

SHIP VIA EQ=G	SLSM. 17	B/L NO.	TERMS CHG	F.O.B. (781) 570-6246
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ORD.	SHIP	B.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT
1	1		AG1Z*17D957*AAPT	BUMPER ASY	375.80	263.06	263.06
1	1	322	BG1Z*16102*A	SHIELD - S	68.97	48.28	48.28
1	1		BG1Z*16103*A	GUARD - FR	53.89	37.72	37.72

*Two 168 DJI*

**WARRANTY STATEMENT:** PURSUANT TO MARYLAND LAW, CONSUMERS HAVE SPECIFIC IMPLIED WARRANTY RIGHTS IN CONNECTION WITH THE PURCHASE OF PARTS AND ACCESSORIES FROM OUR DEALERSHIP. ANY WARRANTIES BY A MANUFACTURER OR SUPPLIER OTHER THAN OUR DEALERSHIP, HOWEVER, ARE THEIRS, NOT OURS, AND ONLY SUCH MANUFACTURER OR SUPPLIER SHALL BE LIABLE FOR PERFORMANCE UNDER SUCH WARRANTIES. IF THIS SALE IS NOT A CONSUMER TRANSACTION, THE DEALERSHIP HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EXPRESS AND IMPLIED, INCLUDING ANY IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE AND NEITHER ASSUMES NOR AUTHORIZES ANY OTHER PERSON TO ASSUME FOR IT ANY LIABILITY IN CONNECTION WITH THE SALE OF PARTS OR ACCESSORIES. NO EXPRESS WARRANTIES ARE GIVEN BY OUR DEALERSHIP.

PARTS	349.06
SUBLET	
FREIGHT	0.00
SALES TAX	0.00
<b>TOTAL</b>	<b>\$349.06</b>

**CUSTOMER COPY**

# STONEHAM MOTOR COMPANY, INC.



185 Main Street  
 Stoneham, MA 02180  
 Phone (781) 438-0490  
 Parts Direct Line (781) 438-9816  
 Fax # (781) 438-3951

**RETURN/REFUND POLICY:** ALL RETURNS MUST BE ACCOMPANIED BY THIS INVOICE AND ARE SUBJECT TO A 35% RESTOCKING CHARGE. RETURNED ITEMS MUST BE IN THE ORIGINAL UNOPENED BOX OR CONTAINER. PLEASE NOTE THAT THE DEALERSHIP WILL NOT ACCEPT RETURNS OR MAKE REFUNDS AFTER 30 DAYS. NO REFUNDS OR RETURNS ON SPECIAL ORDER PARTS OR ELECTRICAL PARTS.

DATE ENTERED 31 JUL 20	YOUR ORDER NO.	DATE SHIPPED 31 JUL 20	INVOICE DATE 31 JUL 20	INVOICE NUMBER 915563
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CITY OF SOMERVILLE DPW  
 PUBLIC WORKS  
 1 FRANEY ROAD  
 SOMERVILLE, MA 02145

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RON BONNEY VEN 28762  
 CONTRACT 200139  
 PO 20203501/02/03

SHIP VIA FO=G	SLSM. 17	B/L NO.	TERMS CHG	F.O.B. (781) 570-6246
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ORD	SHIP	B.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT
2		236J	AU5Z*9C915*B	VALVE ASY	51.73	35.95	71.90

**WARRANTY STATEMENT:** PURSUANT TO MARYLAND LAW, CONSUMERS HAVE SPECIFIC IMPLIED WARRANTY RIGHTS IN CONNECTION WITH THE PURCHASE OF PARTS AND ACCESSORIES FROM OUR DEALERSHIP. ANY WARRANTIES BY A MANUFACTURER OR SUPPLIER OTHER THAN OUR DEALERSHIP, HOWEVER, ARE THEIRS, NOT OURS, AND ONLY SUCH MANUFACTURER OR SUPPLIER SHALL BE LIABLE FOR PERFORMANCE UNDER SUCH WARRANTIES. IF THIS SALE IS NOT A CONSUMER TRANSACTION, THE DEALERSHIP HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EXPRESS AND IMPLIED, INCLUDING ANY IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE AND NEITHER ASSUMES NOR AUTHORIZES ANY OTHER PERSON TO ASSUME FOR IT ANY LIABILITY IN CONNECTION WITH THE SALE OF PARTS OR ACCESSORIES. NO EXPRESS WARRANTIES ARE GIVEN BY OUR DEALERSHIP.

PARTS	71.90
SUBLET	
FREIGHT	0.00
SALES TAX	0.00
<b>TOTAL</b>	<b>\$71.90</b>

**CUSTOMER COPY**

# STONEHAM MOTOR COMPANY, INC.



185 Main Street  
 Stoneham, MA 02180  
 Phone (781) 438-0490  
 Parts Direct Line (781) 438-9816  
 Fax # (781) 438-3951

**RETURN/REFUND POLICY:** ALL RETURNS MUST BE ACCOMPANIED BY THIS INVOICE AND ARE SUBJECT TO A 35% RESTOCKING CHARGE. RETURNED ITEMS MUST BE IN THE ORIGINAL UNOPENED BOX OR CONTAINER. PLEASE NOTE THAT THE DEALERSHIP WILL NOT ACCEPT RETURNS OR MAKE REFUNDS AFTER 30 DAYS. NO REFUNDS OR RETURNS ON SPECIAL ORDER PARTS OR ELECTRICAL PARTS.

DATE ENTERED 03 AUG 20	YOUR ORDER NO.	DATE SHIPPED 04 AUG 20	INVOICE DATE 04 AUG 20	INVOICE NUMBER 915593
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ACCOUNT NO. 9279

CITY OF SOMERVILLE DPW  
 PUBLIC WORKS  
 1 FRANEY ROAD  
 SOMERVILLE, MA 02145

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RON BONNEY VEN 28762  
 CONTRACT 200139  
 PO 20203501/02/03

PAGE 1 OF 1

SHIP VIA	FO=G	SLSM. 17	B/L NO.	TERMS CHG	F.O.B.
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ORD	SHIP	B.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT
1	1		BG1Z*13008*A	HEADLAMP A	641.96	449.37	449.37
<p><i>Take 168 DJI</i></p>							

(781) 570-6246

**WARRANTY STATEMENT:** PURSUANT TO MARYLAND LAW, CONSUMERS HAVE SPECIFIC IMPLIED WARRANTY RIGHTS IN CONNECTION WITH THE PURCHASE OF PARTS AND ACCESSORIES FROM OUR DEALERSHIP. ANY WARRANTIES BY A MANUFACTURER OR SUPPLIER OTHER THAN OUR DEALERSHIP, HOWEVER, ARE THEIRS, NOT OURS, AND ONLY SUCH MANUFACTURER OR SUPPLIER SHALL BE LIABLE FOR PERFORMANCE UNDER SUCH WARRANTIES. IF THIS SALE IS NOT A CONSUMER TRANSACTION, THE DEALERSHIP HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EXPRESS AND IMPLIED, INCLUDING ANY IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE AND NEITHER ASSUMES NOR AUTHORIZES ANY OTHER PERSON TO ASSUME FOR IT ANY LIABILITY IN CONNECTION WITH THE SALE OF PARTS OR ACCESSORIES. NO EXPRESS WARRANTIES ARE MADE BY OUR DEALERSHIP.

PARTS	449.37
SUBLET	
FREIGHT	0.00
SALES TAX	0.00
<b>TOTAL</b>	<b>\$449.37</b>

CUSTOMER COPY

# STONEHAM MOTOR COMPANY, INC.



185 Main Street  
 Stoneham, MA 02180  
 Phone (781) 438-0490  
 Parts Direct Line (781) 438-9816  
 Fax # (781) 438-3951

**RETURN/REFUND POLICY:** ALL RETURNS MUST BE ACCOMPANIED BY THIS INVOICE AND ARE SUBJECT TO A 35% RESTOCKING CHARGE. RETURNED ITEMS MUST BE IN THE ORIGINAL UNOPENED BOX OR CONTAINER. PLEASE NOTE THAT THE DEALERSHIP WILL NOT ACCEPT RETURNS OR MAKE REFUNDS AFTER 30 DAYS. NO REFUNDS OR RETURNS ON SPECIAL ORDER PARTS OR ELECTRICAL PARTS.

DATE ENTERED 03 AUG 20	YOUR ORDER NO. 793 WV6	DATE SHIPPED 03 AUG 20	INVOICE DATE 03 AUG 20	INVOICE NUMBER 915627
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ACCOUNT NO. 9279

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PAGE 1 OF 1

CITY OF SOMERVILLE DPW  
 PUBLIC WORKS  
 1 FRANEY ROAD  
 SOMERVILLE, MA 02145

RON BONNEY VEN 28762  
 CONTRACT 200139  
 PO 20203501/02/03

SHIP VIA FO=G	SLSM. 26	B/L NO.	TERMS CHG	F.O.B. (781) 570-6246
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ORD	SHIP	B.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT
2	2	58	164*R8073*	KEY	165.00	114.67	229.34

**WARRANTY STATEMENT:** PURSUANT TO MARYLAND LAW, CONSUMERS HAVE SPECIFIC IMPLIED WARRANTY RIGHTS IN CONNECTION WITH THE PURCHASE OF PARTS AND ACCESSORIES FROM OUR DEALERSHIP. ANY WARRANTIES BY A MANUFACTURER OR SUPPLIER OTHER THAN OUR DEALERSHIP, HOWEVER, ARE THEIRS, NOT OURS, AND ONLY SUCH MANUFACTURER OR SUPPLIER SHALL BE LIABLE FOR PERFORMANCE UNDER SUCH WARRANTIES. IF THIS SALE IS NOT A CONSUMER TRANSACTION, THE DEALERSHIP HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EXPRESS AND IMPLIED, INCLUDING ANY IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE AND NEITHER ASSUMES NOR AUTHORIZES ANY OTHER PERSON TO ASSUME FOR IT ANY LIABILITY IN CONNECTION WITH THE SALE OF PARTS OR ACCESSORIES. NO EXPRESS WARRANTIES ARE GIVEN BY OUR DEALERSHIP.

PARTS	229.34
SUBLET	
FREIGHT	0.00
SALES TAX	0.00
TOTAL	\$229.34

CUSTOMER COPY

# STONEHAM MOTOR COMPANY, INC.



185 Main Street  
 Stoneham, MA 02180  
 Phone (781) 438-0490  
 Parts Direct Line (781) 438-9816  
 Fax # (781) 438-3951

**RETURN/REFUND POLICY:** ALL RETURNS MUST BE ACCOMPANIED BY THIS INVOICE AND ARE SUBJECT TO A 35% RESTOCKING CHARGE. RETURNED ITEMS MUST BE IN THE ORIGINAL UNOPENED BOX OR CONTAINER. PLEASE NOTE THAT THE DEALERSHIP WILL NOT ACCEPT RETURNS OR MAKE REFUNDS AFTER 30 DAYS. NO REFUNDS OR RETURNS ON SPECIAL ORDER PARTS OR ELECTRICAL PARTS.

DATE ENTERED 05 AUG 20	YOUR ORDER NO. 875	DATE SHIPPED 05 AUG 20	INVOICE DATE 05 AUG 20	INVOICE NUMBER 915818
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**SOLD TO** ACCOUNT NO. 9279 **SHIP TO** PAGE 1 OF 1  
 CITY OF SOMERVILLE DPW  
 PUBLIC WORKS  
 1 FRANEY ROAD  
 SOMERVILLE, MA 02145  
 RON BONNEY VEN 28762  
 CONTRACT 200139  
 PO 20203501/02/03

SHIP VIA FO=G	SLSM. 26	B/L NO.	TERMS CHG	F.O.B. (781)570-6246
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ORD	SHIP	B.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT
1		1318	BB5Z*13404*C	LAMP ASY -	637.86	488.78	488.78

*Stahl*  
*BOSS*  
*Four*  
*ta*

**WARRANTY STATEMENT:** PURSUANT TO MARYLAND LAW, CONSUMERS HAVE SPECIFIC IMPLIED WARRANTY RIGHTS IN CONNECTION WITH THE PURCHASE OF PARTS AND ACCESSORIES FROM OUR DEALERSHIP. ANY WARRANTIES BY A MANUFACTURER OR SUPPLIER OTHER THAN OUR DEALERSHIP, HOWEVER, ARE THEIRS, NOT OURS, AND ONLY SUCH MANUFACTURER OR SUPPLIER SHALL BE LIABLE FOR PERFORMANCE UNDER SUCH WARRANTIES. IF THIS SALE IS NOT A CONSUMER TRANSACTION, THE DEALERSHIP HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EXPRESS AND IMPLIED, INCLUDING ANY IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE AND NEITHER ASSUMES NOR AUTHORIZES ANY OTHER PERSON TO ASSUME FOR IT ANY LIABILITY IN CONNECTION WITH THE SALE OF PARTS OR ACCESSORIES. NO EXPRESS WARRANTIES ARE GIVEN BY OUR DEALERSHIP.

PARTS	488.78
SUBLET	
FREIGHT	0.00
SALES TAX	0.00
<b>TOTAL</b>	<b>\$488.78</b>

**CUSTOMER COPY**



# STONEHAM MOTOR COMPANY, INC.



185 Main Street  
 Stoneham, MA 02180  
 Phone (781) 438-0490  
 Parts Direct Line (781) 438-9816  
 Fax # (781) 438-3951

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DATE ENTERED 10 AUG 20	YOUR ORDER NO. 70F370	DATE SHIPPED 11 AUG 20	INVOICE DATE 11 AUG 20	INVOICE NUMBER 916046
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**SOLD TO** ACCOUNT NO. 9279 **SHIP TO** PAGE 1 OF 1  
 CITY OF SOMERVILLE DPW  
 PUBLIC WORKS  
 1 FRANEY ROAD  
 SOMERVILLE, MA 02145  
 RON BONNEY VEN 28762  
 CONTRACT 200139  
 PO 20203501/02/03

SHIP VIA	FO=G	SLSM. 26	B/L NO.	TERMS CHG	F.O.B. (781) 570-6246
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ORD	SHIP	B.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT
1	1		8G1Z*5E241*A	GASKET	6.36	4.42	4.42
PICK UP RETURNS							
<i>R. Shoups</i>							

<b>WARRANTY STATEMENT:</b> PURSUANT TO MARYLAND LAW, CONSUMERS HAVE SPECIFIC IMPLIED WARRANTY RIGHTS IN CONNECTION WITH THE PURCHASE OF PARTS AND ACCESSORIES FROM OUR DEALERSHIP. ANY WARRANTIES BY A MANUFACTURER OR SUPPLIER OTHER THAN OUR DEALERSHIP, HOWEVER, ARE THEIRS, NOT OURS, AND ONLY SUCH MANUFACTURER OR SUPPLIER SHALL BE LIABLE FOR PERFORMANCE UNDER SUCH WARRANTIES. IF THIS SALE IS NOT A CONSUMER TRANSACTION, THE DEALERSHIP HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EXPRESS AND IMPLIED, INCLUDING ANY IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE AND NEITHER ASSUMES NOR AUTHORIZES ANY OTHER PERSON TO ASSUME FOR IT ANY LIABILITY IN CONNECTION WITH THE SALE OF PARTS OR ACCESSORIES. NO EXPRESS WARRANTIES ARE GIVEN BY OUR DEALERSHIP.							
PARTS							4.42
SUBLET							
FREIGHT							0.00
SALES TAX							0.00
TOTAL							\$4.42

**CUSTOMER COPY**

# STONEHAM MOTOR COMPANY, INC.



185 Main Street  
 Stoneham, MA 02180  
 Phone (781) 438-0490  
 Parts Direct Line (781) 438-9816  
 Fax # (781) 438-3951

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DATE ENTERED 14 AUG 20	YOUR ORDER NO. 674GR4	DATE SHIPPED 18 AUG 20	INVOICE DATE 18 AUG 20	INVOICE NUMBER 916390
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**SOLD TO** ACCOUNT NO. 9279 **SH** PAGE 1 OF 1  
 CITY OF SOMERVILLE DPW **I**  
 PUBLIC WORKS **P** RON BONNEY VEN 28762  
 1 FRANEY ROAD **T** CONTRACT 200139  
 SOMERVILLE, MA 02145 **O** PO 20203501/02/03

SHIP VIA FO=G	SLSM. 12	B/L NO.	TERMS CHG	F.O.B. (781) 570-6246
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ORD	SHIP	B.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT
1	1	1314	BE9Z*3B676*B	SHAFT ASY	344.17	239.20	239.20
1	1		AG1Z*8327*A	DEFLECTOR	158.14	109.91	109.91

*R. Shaver*

<b>WARRANTY STATEMENT:</b> PURSUANT TO MARYLAND LAW, CONSUMERS HAVE SPECIFIC IMPLIED WARRANTY RIGHTS IN CONNECTION WITH THE PURCHASE OF PARTS AND ACCESSORIES FROM OUR DEALERSHIP. ANY WARRANTIES BY A MANUFACTURER OR SUPPLIER OTHER THAN OUR DEALERSHIP, HOWEVER, ARE THEIRS, NOT OURS, AND ONLY SUCH MANUFACTURER OR SUPPLIER SHALL BE LIABLE FOR PERFORMANCE UNDER SUCH WARRANTIES. IF THIS SALE IS NOT A CONSUMER TRANSACTION, THE DEALERSHIP HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EXPRESS AND IMPLIED, INCLUDING ANY IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE AND NEITHER ASSUMES NOR AUTHORIZES ANY OTHER PERSON TO ASSUME FOR IT ANY LIABILITY IN CONNECTION WITH THE SALE OF PARTS OR ACCESSORIES. NO EXPRESS WARRANTIES ARE GIVEN BY OUR DEALERSHIP.	PARTS	349.11
	SUBLET	
	FREIGHT	0.00
	SALES TAX	0.00
	<b>TOTAL</b>	<b>\$349.11</b>

# STONEHAM MOTOR COMPANY, INC.





185 Main Street  
 Stoneham, MA 02180  
 Phone (781) 438-0490  
 Parts Direct Line (781) 438-9816  
 Fax # (781) 438-3951

RETURN/REFUND POLICY: ALL RETURNS MUST BE ACCOMPANIED BY THIS INVOICE AND ARE SUBJECT TO A 35% RESTOCKING CHARGE. RETURNED ITEMS MUST BE IN THE ORIGINAL UNOPENED BOX OR CONTAINER. PLEASE NOTE THAT THE DEALERSHIP WILL NOT ACCEPT RETURNS OR MAKE REFUNDS AFTER 30 DAYS. NO REFUNDS OR RETURNS ON SPECIAL ORDER PARTS OR ELECTRICAL PARTS.

DATE ENTERED 17 AUG 20	YOUR ORDER NO. 978	DATE SHIPPED 17 AUG 20	INVOICE DATE 17 AUG 20	INVOICE NUMBER 916424
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**S O L D T O** ACCOUNT NO. 9279 **S H I P T O** PAGE 1 OF 1  
 CITY OF SOMERVILLE DPW  
 PUBLIC WORKS  
 1 FRANEY ROAD  
 SOMERVILLE, MA 02145  
 RON BONNEY VEN 28762  
 CONTRACT 200139  
 PO 20203501/02/03

SHIP VIA FO=G	SLSM. 12	B/L NO.	TERMS CHG	F.O.B. (781) 570-6246
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ORD	SHIP	B.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT
2		1345	EB5Z*7861203*AB ✓	BUCKLE ASY	121.85	84.69	84.69
		1	EB5Z*7861203*AB	BUCKLE ASY			
The following parts have been special ordered:  							

<b>WARRANTY STATEMENT:</b> PURSUANT TO MARYLAND LAW, CONSUMERS HAVE SPECIFIC IMPLIED WARRANTY RIGHTS IN CONNECTION WITH THE PURCHASE OF PARTS AND ACCESSORIES FROM OUR DEALERSHIP. ANY WARRANTIES BY A MANUFACTURER OR SUPPLIER OTHER THAN OUR DEALERSHIP, HOWEVER, ARE THEIRS, NOT OURS, AND ONLY SUCH MANUFACTURER OR SUPPLIER SHALL BE LIABLE FOR PERFORMANCE UNDER SUCH WARRANTIES. IF THIS SALE IS NOT A CONSUMER TRANSACTION, THE DEALERSHIP HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EXPRESS AND IMPLIED, INCLUDING ANY IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE AND NEITHER ASSUMES NOR AUTHORIZES ANY OTHER PERSON TO ASSUME FOR IT ANY LIABILITY IN CONNECTION WITH THE SALE OF PARTS OR ACCESSORIES. NO EXPRESS WARRANTIES ARE GIVEN BY OUR DEALERSHIP.						
PARTS	84.69					
SUBLET						
FREIGHT	0.00					
SALES TAX	0.00					
<b>TOTAL</b>	<b>\$84.69</b>					

**CUSTOMER COPY**

# STONEHAM MOTOR COMPANY, INC.



185 Main Street  
 Stoneham, MA 02180  
 Phone (781) 438-0490  
 Parts Direct Line (781) 438-9816  
 Fax # (781) 438-3951

**RETURN/REFUND POLICY:** ALL RETURNS MUST BE ACCOMPANIED BY THIS INVOICE AND ARE SUBJECT TO A 35% RESTOCKING CHARGE. RETURNED ITEMS MUST BE IN THE ORIGINAL UNOPENED BOX OR CONTAINER. PLEASE NOTE THAT THE DEALERSHIP WILL NOT ACCEPT RETURNS OR MAKE REFUNDS AFTER 30 DAYS. PLEASE NO REFUNDS OR RETURNS ON SPECIAL ORDER PARTS OR ELECTRICAL PARTS.

DATE ENTERED 17 AUG 20	YOUR ORDER NO. <del>978</del>	DATE SHIPPED 18 AUG 20	INVOICE DATE 18 AUG 20	INVOICE NUMBER 916424X1
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ACCOUNT NO. 9279

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CITY OF SOMERVILLE DPW  
 PUBLIC WORKS  
 1 FRANEY ROAD  
 SOMERVILLE, MA 02145

RON BONNEY VEN 28762  
 CONTRACT 200139  
 PO 20203501/02/03

*Police MPA 788*

SHIP VIA FO=G	SLSM. 12	B/L NO.	TERMS CHG	F.O.B. (781) 570-6246
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ORD.	SHIP	B.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT
1		1345	EB5Z*7861203*AB	BUCKLE ASY	121.85	84.69	84.69

*Handwritten signature*

**WARRANTY STATEMENT:** PURSUANT TO MARYLAND LAW, CONSUMERS HAVE SPECIFIC IMPLIED WARRANTY RIGHTS IN CONNECTION WITH THE PURCHASE OF PARTS AND ACCESSORIES FROM OUR DEALERSHIP. ANY WARRANTIES BY A MANUFACTURER OR SUPPLIER OTHER THAN OUR DEALERSHIP, HOWEVER, ARE THEIRS, NOT OURS, AND ONLY SUCH MANUFACTURER OR SUPPLIER SHALL BE LIABLE FOR PERFORMANCE UNDER SUCH WARRANTIES. IF THIS SALE IS NOT A CONSUMER TRANSACTION, THE DEALERSHIP HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EXPRESS AND IMPLIED, INCLUDING ANY IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE AND NEITHER ASSUMES NOR AUTHORIZES ANY OTHER PERSON TO ASSUME FOR IT ANY LIABILITY IN CONNECTION WITH THE SALE OF PARTS OR ACCESSORIES. NO EXPRESS WARRANTIES ARE GIVEN BY OUR DEALERSHIP.

PARTS	84.69
SUBLET	
FREIGHT	0.00
SALES TAX	0.00
TOTAL	\$84.69

CUSTOMER COPY

# STONEHAM MOTOR COMPANY, INC.



185 Main Street  
 Stoneham, MA 02180  
 Phone (781) 438-0490  
 Parts Direct Line (781) 438-9816  
 Fax # (781) 438-3951

**RETURN/REFUND POLICY:** ALL RETURNS MUST BE ACCOMPANIED BY THIS INVOICE AND ARE SUBJECT TO A 35% RESTOCKING CHARGE. RETURNED ITEMS MUST BE IN THE ORIGINAL UNOPENED BOX OR CONTAINER. PLEASE NOTE THAT THE DEALERSHIP WILL NOT ACCEPT RETURNS OR MAKE REFUNDS AFTER 30 DAYS. NO REFUNDS OR RETURNS ON SPECIAL ORDER PARTS OR ELECTRICAL PARTS.

DATE ENTERED 17 AUG 20	YOUR ORDER NO. L314	DATE SHIPPED 17 AUG 20	INVOICE DATE 17 AUG 20	INVOICE NUMBER 916426
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ACCOUNT NO. 9279

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PAGE 1 OF 1

CITY OF SOMERVILLE DPW  
 PUBLIC WORKS  
 1 FRANEY ROAD  
 SOMERVILLE, MA 02145

RON BONNEY VEN 28762  
 CONTRACT 200139  
 PO 20203501/02/03

SHIP VIA		SLSM.	B/L NO.	TERMS	F.O.B.		
FO=G		12		CHG	(781)570-6246		
ORD	SHIP	B.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT
1	1	36	CK4Z*2200*C ✓	KIT - BRAK	103.11	71.66	71.66
2	2	49	CK4Z*2C026*C ✓	ROTOR ASY	75.58	52.53	105.06
10	10	H44	*W716084*S439 ✓	BOLT	3.50	2.43	24.30
2	2	222F	BK3Z*4A332*C ✓	SEAL	9.83	6.83	13.66
2	2	220D	4C3Z*1S177*D ✓	SEAL	34.16	23.74	47.48
<p><b>WARRANTY STATEMENT:</b> PURSUANT TO MARYLAND LAW, CONSUMERS HAVE SPECIFIC IMPLIED WARRANTY RIGHTS IN CONNECTION WITH THE PURCHASE OF PARTS AND ACCESSORIES FROM OUR DEALERSHIP. ANY WARRANTIES BY A MANUFACTURER OR SUPPLIER OTHER THAN OUR DEALERSHIP, HOWEVER, ARE THEIRS, NOT OURS, AND ONLY SUCH MANUFACTURER OR SUPPLIER SHALL BE LIABLE FOR PERFORMANCE UNDER SUCH WARRANTIES. IF THIS SALE IS NOT A CONSUMER TRANSACTION, THE DEALERSHIP HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EXPRESS AND IMPLIED, INCLUDING ANY IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE AND NEITHER ASSUMES NOR AUTHORIZES ANY OTHER PERSON TO ASSUME FOR IT ANY LIABILITY IN CONNECTION WITH THE SALE OF PARTS OR ACCESSORIES. NO EXPRESS WARRANTIES ARE GIVEN BY OUR DEALERSHIP.</p>				PARTS		262.16	
				SUBLET			
				FREIGHT		0.00	
				SALES TAX		0.00	
				TOTAL		\$262.16	

Sent back

Sent back

*R. Shorley*

*waiting for credit inv.*

CUSTOMER COPY

2145

# STONEHAM MOTOR COMPANY, INC.



185 Main Street  
Stoneham, MA 02180  
Phone (781) 438-0490  
Parts Direct Line (781) 438-9816  
Fax # (781) 438-3951

20210734 Dan

**RETURN/REFUND POLICY:** ALL RETURNS MUST BE ACCOMPANIED BY THIS INVOICE AND ARE SUBJECT TO A 35% RESTOCKING CHARGE. RETURNED ITEMS MUST BE IN THE ORIGINAL UNOPENED BOX OR CONTAINER. PLEASE NOTE THAT THE DEALERSHIP WILL NOT ACCEPT RETURNS OR MAKE REFUNDS AFTER 30 DAYS. NO REFUNDS OR RETURNS ON SPECIAL ORDER PARTS OR ELECTRICAL PARTS.

DATE ENTERED 17 AUG 20	YOUR ORDER NO.	DATE SHIPPED 20 AUG 20	INVOICE DATE 20 AUG 20	INVOICE NUMBER 916483
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ACCOUNT NO. 9279

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PAGE 1 OF 1

CITY OF SOMERVILLE DPW  
PUBLIC WORKS  
1 FRANEY ROAD  
SOMERVILLE, MA 02145

RON BONNEY VEN 28762  
CONTRACT 200139  
PO 20203501/02/03

SHIP VIA	FO=G	SLSM. 26	B/L NO.	TERMS CHG	F.O.B. (781) 570-6246
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ORD	SHIP	B.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT
0-1	1		8G1Z*9H307*E	SENDER AND	366.89	254.99	254.99
1	134G		4L3Z*9276*AA	GASKET	6.36	4.42	4.42

*Robert [Signature]*

**WARRANTY STATEMENT:** PURSUANT TO MARYLAND LAW, CONSUMERS HAVE SPECIFIC IMPLIED WARRANTY RIGHTS IN CONNECTION WITH THE PURCHASE OF PARTS AND ACCESSORIES FROM OUR DEALERSHIP. ANY WARRANTIES BY A MANUFACTURER OR SUPPLIER OTHER THAN OUR DEALERSHIP, HOWEVER, ARE THEIRS, NOT OURS, AND ONLY SUCH MANUFACTURER OR SUPPLIER SHALL BE LIABLE FOR PERFORMANCE UNDER SUCH WARRANTIES. IF THIS SALE IS NOT A CONSUMER TRANSACTION, THE DEALERSHIP HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EXPRESS AND IMPLIED, INCLUDING ANY IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE AND NEITHER ASSUMES NOR AUTHORIZES ANY OTHER PERSON TO ASSUME FOR IT ANY LIABILITY IN CONNECTION WITH THE SALE OF PARTS OR ACCESSORIES. NO EXPRESS WARRANTIES ARE GIVEN BY OUR DEALERSHIP.

PARTS	259.41
SUBLET	
FREIGHT	0.00
SALES TAX	0.00
<b>TOTAL</b>	<b>\$259.41</b>

CUSTOMER COPY

\$229.13

*X*

**STONEHAM MOTOR COMPANY, INC.**

185 Main Street  
 Stoneham, MA 02180  
 Phone (781) 438-0490  
 Parts Direct Line (781) 438-9816  
 Fax # (781) 438-3951

RETURN/REFUND POLICY: ALL RETURNS MUST BE ACCOMPANIED BY THIS INVOICE AND ARE SUBJECT TO A 35% RESTOCKING CHARGE. RETURNED ITEMS MUST BE IN THE ORIGINAL UNOPENED BOX OR CONTAINER. PLEASE NOTE THAT THE DEALERSHIP WILL NOT ACCEPT RETURNS OR MAKE REFUNDS AFTER 30 DAYS. NO REFUNDS OR RETURNS ON SPECIAL ORDER PARTS OR ELECTRICAL PARTS.

DATE ENTERED **24 AUG 20** YOUR ORDER NO. **2512** DATE SHIPPED **24 AUG 20** INVOICE NUMBER **916859**

PAGE 1 OF 1

20200734

SOLD TO  
 ACCOUNT NO. 9279  
 CITY OF SOMERVILLE DPW  
 PUBLIC WORKS  
 1 FRANEY ROAD  
 SOMERVILLE, MA 02145

F.O.B. (781) 570-6246

SHIP VIA	FO=	SLSM.	B/L NO.	TERMS	CHG	DESCRIPTION	LIST	NET	AMOUNT	
1	1314	BB5Z*3B676*C		CHG		SHAFT ASY	329.68	229.13	229.13	
									TOTAL	\$229.13
									PARTS	229.13
									SUBLET	0.00
									FREIGHT	0.00
									SALES TAX	

*R. Sherry Day*

*[Signature]*

WARRANTY STATEMENT: PURSUANT TO MARYLAND LAW, CONSUMERS HAVE SPECIFIC WARRANTY RIGHTS IN CONNECTION WITH THE PURCHASE OF PARTS AND ACCESSORIES FROM OUR DEALERSHIP. HOWEVER, THESE RIGHTS ARE LIMITED TO OTHER THAN OUR DEALERSHIP. WE ARE NOT A MANUFACTURER OR SUPPLIER OF PARTS AND ACCESSORIES. WE ARE NOT RESPONSIBLE FOR PERFORMANCE UNDER ANY WARRANTY. IF THIS SALE IS PART OF A CONSUMER TRANSACTION, THE DEALER HEREBY EXPRESSLY DISCLAIMS ALL LIABILITY AND FITNESS FOR A PARTICULAR PURPOSE AND NEITHER WE NOR ANY OTHER PERSON TO ASSUME ANY LIABILITY IN CONNECTION WITH THE SALE OF PARTS OR ACCESSORIES. NO EXPRESS WARRANTIES ARE GIVEN BY OUR DEALERSHIP.

# STONEHAM MOTOR COMPANY, INC.



185 Main Street  
 Stoneham, MA 02180  
 Phone (781) 438-0490  
 Parts Direct Line (781) 438-9816  
 Fax # (781) 438-3951

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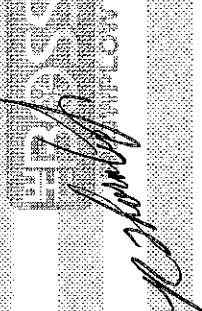

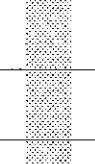


DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
03 SEP 20	P17	03 SEP 20	03 SEP 20	917574

PAGE 1 OF 1

**S O L D**  
**T O**  
 ACCOUNT NO. 9279  
 CITY OF SOMERVILLE DPW  
 PUBLIC WORKS  
 1 FRANEY ROAD  
 SOMERVILLE, MA 02145

**S H I P**  
 RON BONNEY VEN 28762  
 P CONTRACT 200139  
 O PO 20203501/02/03

SHIP VIA	SLSM.	B/L NO.	TERMS	CHG	F.O.B.
	FO=G	26			(781) 570-6246

ORD. #	SHIP TO	P.O. #	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT
1		43	BC3Z*13K359*BA	SWITCH ASY	84.62	58.81	58.81
							
							
							
							
							



# STONEHAM MOTOR COMPANY, INC.



185 Main Street  
 Stoneham, MA 02180  
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 Parts Direct Line (781) 438-9816  
 Fax # (781) 438-3951

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DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
03 SEP 20	W3	03 SEP 20	03 SEP 20	917575

PAGE 1 OF 2

ACCOUNT NO. 9279

**S O L D T O**  
 CITY OF SOMERVILLE DPW  
 PUBLIC WORKS  
 1 FRANEY ROAD  
 SOMERVILLE, MA 02145

**S H I P T O**  
 RON BONNEY VEN 28762  
 CONTRACT 200139  
 PO 20203501/02/03

SHIP VIA	SLSM.	B/L NO.	TERMS	CHG	F.O.B.	DESCRIPTION	LIST	NET	AMOUNT
	FO=G	26	CHG		(781) 570-6246				
<del>1</del>	43	AL3Z*12029*AB				COIL ASY - I	145.67	101.24	101.24
<del>8</del>	34M	AC3Z*9439**A				GASKET - I	3.17	2.43	19.44
<del>0</del>		AC3Z*9E936**A				GASKET	7.06	4.91	0.00
<del>1</del>	127T	AC3Z*6840**A				GASKET	4.62	3.21	3.21
<del>1</del>	133G	AL3Z*8255**A				GASKET	6.84	4.75	4.75
<del>1</del>	0	*391558*SI102				SCREW	1.96	1.36	0.00
<del>4</del>	0	*W708747*8439				BOLT	3.50	2.43	0.00
<del>4</del>	4H51	*W712861*8439				BOLT	2.50	1.74	0.00
<del>1</del>	123J	BC3Z*5A231**A				CLAMP - HO	70.74	54.21	54.21
<del>1</del>	123L	7C3Z*5A231**A				CLAMP - EX	25.54	19.57	19.57
<del>4</del>	4H14	*W503301*8437				BOLT	3.50	2.43	9.72
	1	AC3Z*9E936**A				The following parts have been special ordered: GASKET			

WARRANTY STATEMENT: PURSUANT TO MARYLAND LAW, CONSUMERS HAVE SPECIFIC IMPLIED WARRANTY RIGHTS IN CONNECTION WITH THE PURCHASE OF PARTS AND ACCESSORIES FROM OUR DEALERSHIP. HOWEVER, THESE RIGHTS ARE LIMITED TO THE MANUFACTURE OF THE SUPPLIER. SHALL BE AVAILABLE FOR PERFORMANCE UNDER SUCH WARRANTIES. THIS SALE IS NOT A CONSUMER TRANSACTION. THE DEALERSHIP HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EXPRESS AND IMPLIED, INCLUDING ANY IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE AND NEITHER ASSUMES NOR AUTHORIZES ANY OTHER PERSON TO ASSUME FOR IT ANY LIABILITY IN CONNECTION WITH THE SALE OF PARTS OR ACCESSORIES. NO EXPRESS WARRANTIES ARE GIVEN BY OUR DEALERSHIP.	PARTS SUBLET FREIGHT SALES TAX	101.24 19.44 0.00 3.21 4.75 0.00 0.00 54.21 19.57 9.72
	TOTAL	

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# STONEHAM MOTOR COMPANY, INC.



185 Main Street  
 Stoneham, MA 02180  
 Phone (781) 438-0490  
 Parts Direct Line (781) 438-9816  
 Fax # (781) 438-3951

RETURN/REFUND POLICY: ALL RETURNS MUST BE ACCOMPANIED BY THIS INVOICE AND ARE SUBJECT TO A 35% RESTOCKING CHARGE. RETURNED ITEMS MUST BE IN THE ORIGINAL UNOPENED BOX OR CONTAINER. PLEASE NOTE THAT THE DEALERSHIP WILL NOT ACCEPT RETURNS OR MAKE REFUNDS AFTER 30 DAYS. NO REFUNDS OR RETURNS ON SPECIAL ORDER PARTS OR ELECTRICAL PARTS.

DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
03 SEP 20	W3	03 SEP 20	03 SEP 20	917575

PAGE 2 OF 2

SOLO CITY OF SOMERVILLE DPW  
 PUBLIC WORKS  
 1 FRANEY ROAD  
 SOMERVILLE, MA 02145

ACCOUNT NO. 9279

SHIP VIA

SHIP TO  
 RON BONNEY VEN 28762  
 CONTRACT 200139  
 PO 20203501/02/03

ORD. SHIP	FO=G	SLSM.	B/L NO.	TERMS	CHG	DESCRIPTION	LIST	NET	AMOUNT
1						GASKET			
2						SCREW			
4						BOLT			
<p>WARRANTY STATEMENT: PURSUANT TO MARYLAND LAW, CONSUMERS HAVE SPECIFIC IMPLICATIONS FROM OUR THIS IS A CONSUMER TRANSACTION. THE PURCHASER OF THIS PRODUCT SHALL BE RESPONSIBLE FOR THE MAINTENANCE AND PROTECTION OF THIS PRODUCT. THE MANUFACTURER OR SUPPLIER SHALL BE LIABLE FOR PERFORMANCE UNDER SUCH WARRANTIES. IF THIS SALE IS NOT A CONSUMER TRANSACTION, THE DEALER HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EXPRESS AND IMPLIED, INCLUDING ANY IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE AND NEITHER ASSUMES NOR AUTHORIZES ANY OTHER PERSON TO ASSUME FOR IT ANY LIABILITY IN CONNECTION WITH THE SALE OF PARTS OR ACCESSORIES. NO EXPRESS WARRANTIES ARE GIVEN BY OUR DEALERSHIP.</p>									
PARTS									219.10
SUBLET									0.00
FREIGHT									0.00
SALES TAX									0.00
TOTAL									\$219.10

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 Phone (781) 438-0490  
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DATE ENTERED 03 SEP 20	YOUR ORDER NO. W3	DATE SHIPPED 08 SEP 20	INVOICE DATE 08 SEP 20	INVOICE NUMBER 917575X2
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ACCOUNT NO. 9279  
 CITY OF SOMERVILLE DPW  
 PUBLIC WORKS  
 1 FRANEY ROAD  
 SOMERVILLE, MA 02145

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 O

RON BONNEY VEN 28762  
 CONTRACT 200139  
 PCO 20203501/02/03

SHIP VIA	SLIM.	B/L NO.	TERMS	CHG	F.O.B.
4	4	26	NET	(781) 570-6245	
ORD SHIP	F.O.	PART NUMBER	DESCRIPTION	NET	AMOUNT
4	4	*W708747*S439	BOLT	3.50	2.43
<p>WARRANTY STATEMENT: PURSUANT TO MARYLAND LAW CONSUMERS HAVE SPECIFIC IMPLIED WARRANTY RIGHTS IN CONNECTION WITH THE PURCHASE OF PARTS AND ACCESSORIES FROM OUR DEALERSHIP. ANY WARRANTIES BY A MANUFACTURER OR SUPPLIER OTHER THAN OUR DEALERSHIP, HOWEVER, ARE THEIRS, NOT OURS, AND ONLY SUCH MANUFACTURER OR SUPPLIER SHALL BE LIABLE FOR PERFORMANCE UNDER SUCH WARRANTIES. IF THIS SALE IS NOT A CONSUMER TRANSACTION, THE DEALERSHIP HEREBY DISCLAIMS ALL WARRANTIES, EXPRESS AND IMPLIED, INCLUDING ANY IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE AND NEITHER ASSUMES OR ACCEPTS LIABILITY FOR ANY OTHER PERSON TO ASSUME FOR IT ANY LIABILITY CONNECTED WITH THE SALE OF PARTS OR ACCESSORIES. NO EXPRESS WARRANTIES ARE GIVEN BY OUR DEALERSHIP.</p>					
				PARTS	9.72
				SUBLET	
				FREIGHT	0.00
				SALES TAX	0.00
				TOTAL	\$9.72

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DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
04 SEP 20	787	04 SEP 20	04 SEP 20	917692

PAGE 1 OF 1

ACCOUNT NO. 9279  
 CITY OF SOMERVILLE DPW  
 PUBLIC WORKS  
 1 FRANEY ROAD  
 SOMERVILLE, MA 02145

SHIP VIA  
 F.O.B. (781) 570-6246

QTY	SHIP	FO=	EQ	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT
1		35		BA8Z*6A715*A	HOSE ASY	78.43	54.51	54.51
TOTAL \$54.51								

WARRANTY STATEMENT: PURSUANT TO MARYLAND LAW, CONSUMERS HAVE SPECIFIC WARRANTY RIGHTS IN CONNECTION WITH THE PURCHASE OF PARTS AND ACCESSORIES FROM OUR DEALERSHIP. ANY WARRANTIES BY A MANUFACTURER OR SUPPLIER MAINTAINED BY OUR DEALERSHIP, HOWEVER, ARE THEIRS, NOT OURS, AND ONLY SUCH MANUFACTURER'S WARRANTY SHALL BE LIABLE FOR PERFORMANCE UNDER SUCH WARRANTIES. THIS SELLER SHALL BE LIABLE FOR PERFORMANCE UNDER SUCH WARRANTIES. DISCLAIMS ALL WARRANTIES TO CONSUMER TRANSACTION. THE DEALERSHIP HEREBY ASSUMES NO LIABILITY FOR MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE AND NEITHER ASSUMES NOR AUTHORIZES ANY OTHER PERSON TO ASSUME FOR IT ANY LIABILITY IN CONNECTION WITH THE SALE OF PARTS OR ACCESSORIES. NO EXPRESS WARRANTIES ARE GIVEN BY OUR DEALERSHIP.

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DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
04 SEP 20	W3	08 SEP 20	08 SEP 20	917706X1

**S O L D T O**  
 ACCOUNT NO. 9279  
 CITY OF SOMERVILLE DPW  
 PUBLIC WORKS  
 1 FRANEY ROAD  
 SOMERVILLE, MA 02145

**S H I P T O**  
 RON BONNEY VEN 28762  
 CONTRACT 200139  
 PO 20203501/02/03

SHIP VIA	SLSM.	B/L NO.	TERMS	F.O.B.
FO-G	17		CHG	(781) 570-6246

QTY	SHIP	P.C.	PART NUMBER	DESCRIPTION	UNIT	NET	AMOUNT	
3	3H89		*W711336 *S441	NUT	2.25	1.56	4.68	
4			*W709771 *S440	NUT - ADJU	2.58	1.79	7.16	
2			*W709771 *S440	NUT - ADJU	2.58	1.79	3.58	
WARRANTY STATEMENT: PURSUANT TO MARYLAND LAW, CONSUMERS HAVE SPECIFIC IMPLIED WARRANTY RIGHTS IN CONNECTION WITH THE PURCHASE OF NEW PARTS AND ACCESSORIES FROM OUR DEALERSHIP. HOWEVER, THESE IMPLIED WARRANTIES DO NOT APPLY TO USED PARTS, REBUILT PARTS, REMANUFACTURED PARTS, OR PARTS PURCHASED FROM OTHER SOURCES. OUR DEALERSHIP AND ONLY OUR DEALERSHIP IS RESPONSIBLE FOR THE PERFORMANCE AND DURABILITY OF THE PARTS AND ACCESSORIES UNDER SUCH WARRANTIES. IF THIS SALE IS NO A CONSUMER TRANSACTION, THE DEALERSHIP HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EXPRESS AND IMPLIED, INCLUDING ANY IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE AND NEITHER CONSUMER NOR AUTHORIZES ANY OTHER PERSON TO ASSUME FOR IT ANY LIABILITY IN CONNECTION WITH THE SALE OF PARTS OR ACCESSORIES. NO EXPRESS WARRANTIES ARE GIVEN BY OUR DEALERSHIP.								
TOTAL								\$15.42

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 Fax # (781) 438-3951

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DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
09 SEP 20	ADMIN	10 SEP 20	10 SEP 20	917883

**S O L D T O** ACCOUNT NO. 9279  
 CITY OF SOMERVILLE DPW  
 PUBLIC WORKS  
 1 FRANEY ROAD  
 SOMERVILLE, MA 02145

PAGE 1 OF 1  
 Police  
 576733

SHIP VIA	SLSM.	B/L NO.	TERMS	F.O.B.
	FO=G	12	CHG	(781) 570-6246

QTY	SHIP	B.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT
1	1		GL1Z*7862187*AB	SHIELD ASY	102.22	71.04	71.04
1	1		GL1Z*14A707*CB	HOUSING -	39.45	27.42	27.42
1	1		9L1Z*13832*C	HORN ASY	49.85	34.65	34.65

*R. Stewart*

<b>WARRANTY STATEMENT:</b> PURSUANT TO MARYLAND LAW, CONSUMERS HAVE SPECIFIC IMPLIED WARRANTY RIGHTS IN CONNECTION WITH THE PURCHASE OF PARTS AND ACCESSORIES FROM OUR DEALERSHIP. ANY WARRANTIES BY A MANUFACTURER OR SUPPLIER OTHER THAN OUR DEALERSHIP, HOWEVER, ARE FORTH AND ONLY SUCH MANUFACTURER'S WARRANTY SHALL BE AVAILABLE FOR THE PURCHASE OF PARTS. EXPRESS DISCLAMERS AND WARRANTIES EXCLUDED, INCLUDING ANY IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE AND NEITHER ASSUMES NOR AUTHORIZES ANY OTHER PERSON TO ASSUME FOR IT ANY LIABILITY IN CONNECTION WITH THE SALE OF PARTS OR ACCESSORIES. NO EXPRESS WARRANTIES ARE GIVEN BY OUR DEALERSHIP.	
PARTS	133.11
SUBLET	
FREIGHT	0.00
SALES TAX	0.00
<b>TOTAL</b>	<b>\$133.11</b>

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 Stoneham, MA 02180  
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 Parts Direct Line (781) 438-9816  
 Fax # (781) 438-3951

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DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
15 SEP 20	111	16 SEP 20	16 SEP 20	918257

PAGE 1 OF 1

ACCOUNT NO. 9279

SHIP VIA  
 S H I R O N B O N N E Y V E N 2 8 7 6 2  
 L D C I T Y O F S O M E R V I L L E D P W  
 T O P U B L I C W O R K S  
 1 F R A N E Y R O A D  
 S O M E R V I L L E , M A 0 2 1 4 5

SHIP VIA	SLSM.	B/L NO.	TERMS	F.O.B.
FO=G	26		CHG	(781) 570-6246

QTY	ORD	SHIP	B.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT
1				166V CJ5Z*7806162*A	CATCH - ST	19.07	13.25	13.25
								
						TOTAL		\$13.25

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 Fax # (781) 438-3951

RETURN/REFUND POLICY: ALL RETURNS MUST BE ACCOMPANIED BY THIS INVOICE AND ARE SUBJECT TO A 36% RESTOCKING CHARGE. RETURNED ITEMS MUST BE IN THE ORIGINAL UNOPENED BOX OR CONTAINER. PLEASE NOTE THAT THE DEALERSHIP WILL NOT ACCEPT RETURNS OR MAKE REFUNDS AFTER 30 DAYS. NO REFUNDS OR RETURNS ON SPECIAL ORDER PARTS OR ELECTRICAL PARTS.

DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
17 SEP 20		24 SEP 20	24 SEP 20	918401

ACCOUNT NO. 9279

PAGE 1 OF 1

CITY OF SOMERVILLE DPW  
 PUBLIC WORKS  
 1 PRANEY ROAD  
 SOMERVILLE, MA 02145

\$ H I  
 RON BONNEY VEN 28762  
 P CONTRACT 200139  
 T PO 20203501/02/03

SHIP VIA	FO=G	S/SM	B/L NO.	TERMS	F.O.B.
		17		CHG	(781)570-6246

QTY	SHIP. B.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT
1	24K	AA8Z*3280*B	ROD	55.84	38.81	38.81
1	24K	GG1Z*5K484*A	LINK	59.84	41.59	41.59
1	24K	GG1Z*5K483*A	LINK	61.16	42.51	42.51
1	0	AMSZ*5M84*A	BUSH	33.18	23.06	0.00
2	4H39	*W520215*S440	HEX	2.50	1.74	6.96
The following parts have been special ordered:						
		AMSZ*5484*A	BUSH			

*Handwritten signature*  
 LANCASHIRE

WARRANTY STATEMENT: PURSUANT TO MARYLAND LAW, CONSUMERS HAVE SPECIFIC IMPLIED WARRANTY RIGHTS IN CONNECTION WITH THE PURCHASE OF PARTS AND ACCESSORIES FROM OUR DEALERSHIP. ANY WARRANTIES BY A MANUFACTURER OR SUPPLIER OTHER THAN OUR DEALERSHIP, HOWEVER, ARE THEIRS, NOT OURS, AND UNDER SUCH MANUFACTURER OR SUPPLIER SHALL BE LIABLE FOR PERFORMANCE AND UNDER SUCH WARRANTIES. IF THIS SALE IS NOT A CONSUMER TRANSACTION, THE DEALERSHIP HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EXPRESS AND IMPLIED, INCLUDING AND WITHIN WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE AND WITHIN ASSUMES NOR AUTHORES ANY OTHER PERSON TO ASSUME LIABILITY IN CONNECTION WITH THE SALE OF PARTS OR ACCESSORIES. NO EXPRESS WARRANTIES ARE GIVEN BY OUR DEALERSHIP.		PARTS	129.87
		SUBLET	0.00
		FREIGHT	0.00
		SALES TAX	0.00
		TOTAL	\$129.87

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202A10734



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 Stoneham, MA 02180  
 Phone (781) 438-0490  
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 Fax # (781) 438-3951

RETURN/REWORK POLICY: ALL RETURNS MUST BE ACCOMPANIED BY THIS INVOICE AND ARE SUBJECT TO A 35% RESTOCKING CHARGE. RETURNED ITEMS MUST BE IN THE ORIGINAL UNOPENED BOX OR CONTAINER. PLEASE NOTE THAT THE DEALERSHIP WILL NOT ACCEPT RETURNS OR MAKE REFUNDS AFTER 30 DAYS. NO REFUNDS OR RETURNS ON SPECIAL ORDER PARTS OR ELECTRICAL PARTS.

DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
18 SEP 20	781	18 SEP 20	18 SEP 20	918506

ACCOUNT NO. 9279

PAGE 1 OF 1

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CITY OF SOMERVILLE DPW  
 PUBLIC WORKS  
 1 FRANEY ROAD  
 SOMERVILLE, MA 02145

RON BONNEY VEN 28762  
 CONTRACT 200139  
 PO 20203501/02/03

SHIP VIA	FO=	Q	SLSM.	B/L NO.	TERMS	F.O.B.	
					CHG	(781) 570-6246	
ORD.	SHIP	B.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT
1	1315		GB5Z*6038*A	BRACKET	103.13	71.68	71.68
1	1315		FB5Z*6068*D	HOUSING	77.90	54.14	54.14
<p>WARRANTY STATEMENT: PURSUANT TO MARYLAND LAW, CONSUMERS HAVE SPECIFIC IMPLIED WARRANTY RIGHTS IN CONNECTION WITH THE PURCHASE OF PARTS AND ACCESSORIES FROM OUR DEALERSHIP. ANY WARRANTIES BY A MANUFACTURER OR SUPPLIER OTHER THAN OUR DEALERSHIP, HOWEVER, ARE THEIRS, NOT OURS, AND ONLY SUCH MANUFACTURER OR SUPPLIER SHALL BE RESPONSIBLE FOR THEIR ACTIONS. WE HEREBY EXPRESSLY DISCLAIM ALL WARRANTIES, EXPRESS AND IMPLIED, INCLUDING ANY IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE AND NEITHER ASSUMES NOR AUTHORIZES ANY OTHER PERSON TO ASSUME FOR IT ANY LIABILITY IN CONNECTION WITH THE SALE OF PARTS OR ACCESSORIES. NO EXPRESS WARRANTIES ARE GIVEN BY OUR DEALERSHIP.</p>							
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TOTAL						\$125.82	

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Stoneham, MA 02180  
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Parts Direct Line (781) 438-9816  
Fax # (781) 438-3951

*Jim*

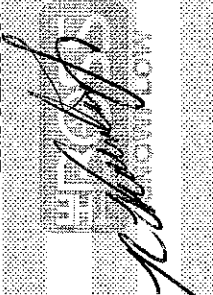
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DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
02 OCT 20	756HP3	08 OCT 20	08 OCT 20	919416

PAGE 1 OF 1

ACCOUNT NO. 9279  
CITY OF SOMERVILLE DPW  
PUBLIC WORKS  
1 FRANEY ROAD  
SOMERVILLE, MA 02145

SHIP VIA  
F.O.B. (781) 570-6246

ORD	SHIP	FO	EO	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT
1	1	FO=G	EO=	8GLZ*6038*A	INSULATOR	135.85	94.42	94.42
1	1	FO=G	EO=	1315 DGLZ*6038*F	INSULATOR	101.97	70.87	70.87
 J. J. JOHNSON CUSTOMER SERVICE MANAGER								
						TOTAL		
						\$165.29		

WARRANTY STATEMENT: PURSUANT TO MARYLAND LAW, CONSUMERS HAVE SPECIFIC LIMITED WARRANTY RIGHTS IN CONNECTION WITH THE PURCHASE OF PARTS AND ACCESSORIES FROM OUR DEALERSHIP. ANY WARRANTIES BY A MANUFACTURER OR SUPPLIER OTHER THAN OUR DEALERSHIP, HOWEVER, ARE THEIRS, AND ONLY SUCH MANUFACTURER OR SUPPLIER SHALL BE LIABLE FOR PERFORMANCE SUCH WARRANTIES. IF THIS SALE IS NOT A CONSUMER TRANSACTION, THE DEALERSHIP HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EXPRESS AND IMPLIED, INCLUDING ANY IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE AND NEITHER ASSUMES NOR AUTHORIZES ANY OTHER PERSON TO ASSUME FOR IT ANY LIABILITY IN CONNECTION WITH THE SALE OF PARTS OR ACCESSORIES. NO EXPRESS WARRANTIES ARE GIVEN BY OUR DEALERSHIP.

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DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
06 OCT 20	549	06 OCT 20	06 OCT 20	919595


ACCOUNT NO. 9279  
 CITY OF SOMERVILLE DPW  
 PUBLIC WORKS  
 1 FRANEY ROAD  
 SOMERVILLE, MA 02145

SHIP VIA SL5M. B/L NO. 17

TERMS CHG F.O.B. (781) 570-6246

PAGE 1 OF 1

IRON BONNEY VEN 28762  
 CONTRACT 200139  
 PO 20203501/02/03

QBD.	SHIP	FO=G	B.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT
4	✓	436J	AU5Z	*9C915*B	VALVE ASY	51.73	35.95	143.80
								
TOTAL \$143.80								

WARRANTY STATEMENT: PURSUANT TO MARYLAND LAW, CONSUMERS HAVE SPECIFIC IMPLIED WARRANTY RIGHTS IN CONNECTION WITH THE PURCHASE OF PARTS AND ACCESSORIES FROM OUR DEALERSHIP. ANY WARRANTY WITH THE PURCHASE OF PARTS AND ACCESSORIES FROM OUR DEALERSHIP, HOWEVER, ARE THEREBY NOT GUARANTEED BY A MANUFACTURER OR SUPPLIER OTHER THAN OUR DEALERSHIP. PARTS, NOT OURS, AND ONLY SUCH PARTS AS SPECIFICALLY IDENTIFIED BY THE MANUFACTURER OR SUPPLIER SHALL BE LIABLE FOR DEFECTS. THE DEALERSHIP HEREBY DISCLAIMS ALL WARRANTIES, EXPRESS AND IMPLIED, INCLUDING ANY IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE AND NEITHER ASSUMES NOR WARRANTS ANY OTHER PERSON TO ASSUME FOR ANY LIABILITY IN CONNECTION WITH THE SALE OF PARTS OR ACCESSORIES. NO EXPRESS WARRANTIES ARE GIVEN BY OUR DEALERSHIP.

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