



478 Wheelers Farms Rd • Milford, CT 06461

FEDERAL ID NO. 94-2984524

	Go Paperless!	It's fast, easy and convenient.
	Paperless invoicing promotes sustainability while reducing your carbon footprint.	Sign up today at www.myquadiant.com

Invoice Date	4/27/2021
Invoice Number	N8844867
Invoice Due Date	5/28/2021
Previous Balance (Itemized on p. 3)	\$ 644.94
Payments Applied	(336.97)
Adjustments	(29.00)
Current Charges	0.00
Total Amount Due	\$ 278.97

Attn: Accounts Payable
 CITY OF SOMERVILLE DEPT OF
 PUBLIC WORKS
 1 Franey Rd
 SOMERVILLE MA 02145-2510

<p>For your convenience, you can view and manage your account online by accessing your Myquadiant account at www.myquadiant.com.</p>	<p>Still need assistance? Please use the Contact Us link or call Quadiant Customer Service at 1.800.636.7678.</p>
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PLEASE DETACH AND SUBMIT THIS STUB WITH PAYMENT

Payment Stub: To ensure proper credit to your account, please write your customer number and invoice number on your check. Please detach and return this portion with your payment. If you pay electronically, please do not remit a payment. Your account will be charged three days prior to the invoice due date.

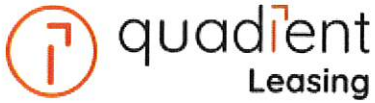
Customer Name . . . CITY OF SOMERVILLE DEPT OF PUBLIC WORKS
 Customer Number . . 00070347

Amount Due by On Receipt	\$ 278.97	Amount Remitted	<input type="text"/>
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Make checks payable to the remit address:
 Quadiant Leasing USA, Inc.
 Dept 3682
 PO Box 123682
 DALLAS TX 75312-3682

	<p>Pay your invoices and manage your account online at www.myquadiant.com. Sign in or sign up today!</p>
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2 N8844867 00070347 000027897 0



478 Wheelers Farms Rd
Milford, CT 06461

FEDERAL ID NO. 94-2984524

Invoice Date	Invoice Number	Page
26-APR-2021	N8844867	Page 1 of 1

Equipment Location:

CITY OF SOMERVILLE DEPT OF PUBLIC WORKS
1 Franey Rd,
SOMERVILLE, MA 02145-2510

Bill To:

CITY OF SOMERVILLE DEPT OF PUBLIC WORKS
1 Franey Rd,
SOMERVILLE, MA 02145-2510

TO INQUIRE ABOUT THIS INVOICE
PLEASE CALL CUSTOMER SERVICE AT 1.800.636.7678

Lease No.	Customer PO No.	Invoice Due Date	
N20082339		28-MAY-2021	
Quantity	Model	Description	Amount
	LEASE PAYMENT	28-MAY-2021 TO 27-AUG-2021	\$278.97
	LATE FEE		\$29.00
	TAX		\$0.00
	PAYMENT/ADJUSTMENT		(\$29.00)
TOTAL AMOUNT DUE			\$278.97

SUBMIT STUB WITH PAYMENT

Payment Stub: To ensure proper credit to your account, please write your customer number and invoice number on your check. Please detach and return this portion with your payment. If you are an ACH or credit card customer, please do not remit a payment. Your account will be automatically charged three days before the due date.

Invoice No.	Invoice Date	Amount Due	Amount Paid
N8844867	28-MAY-2021	\$278.97	(\$29.00)

To make a one-time payment, please contact Customer Service at 1.800.636.7678 or go to myquadient.com

Quadiant Leasing USA, Inc.
Dept 3682
PO Box 123682
DALLAS, TX 75312-3682

Customer No: 70347
CITY OF SOMERVILLE DEPT OF PUBLIC WORKS
1 Franey Rd,
SOMERVILLE, MA 02145-2510

20214167

Frequently Asked Questions

Q: I just received my Quadient Leasing statement and it looks different. Why?

A: Quadient Leasing has changed the way we present our billings to provide you, our customer, with a full view of recent activity on your account, including current payments and any amount that remains outstanding from previous invoices.

Q: Why does my invoice have a previous balance?

A: If your account is reflecting a previous balance, Quadient Leasing did not receive your payment prior to your current statement billing.

Q: Will my billing cycle remain the same?

A: Yes, there are no changes to your current billing cycle.

Q: Where can I get my previous invoices?

A: Your current invoice is available through Myquadient.

Q: My statement has a past due amount. How can I see when it was due?

A: The details of any past due amounts will be found on the last page of your statement summary.

Q: If I have an adjustment posted, can I see which invoice it applied to?

A: Yes. Invoice payments and adjustments will be broken out at the invoice level.

Q: Did my payment address change?

A: No, your payment address has not changed.

Q: What is Quadient Leasing and/or Quadient Tax Id number?

A: Quadient Leasing Federal ID number is 94-2984524. Quadient Federal ID Number is 94-2388882

Q: Can I pay for my invoice electronically?

A: Yes. For your convenience, you can view and pay your invoices online by logging in to your account at www.myquadient.com. In addition, recurring ACH or Credit Card billing options are available. For further information, please use the Contact Us link located at www.myquadient.com or call Customer Service at 1.800.636.7678.

Q: Previously, I was able to get a copy of my invoice online that reflected any payments or adjustments. Did this change?

A: Yes. Copies of your statements can be requested through Myquadient, however they will be copies of the original statement for that period. Your account on Myquadient will reflect any adjustments made to your current statement.

Q: Why didn't my payment apply to the invoice number listed on my remittance slip?

A: If you submitted a payment for less than the total amount due, then your payment will be applied to the oldest invoice(s) first.

Q: How will short or over payments be applied?

A: If you submitted a payment for less than the total amount due, then your payment will be applied to the oldest invoice(s) first and the remaining balance will appear as past due on your next statement. If you submitted a payment in excess of the total amount due, the money will be placed on account to be applied on the next available invoice billing.

Q: Will any credits or adjustments automatically be applied to any new charges?

A: Credits and adjustments will be applied to unpaid balances. In the event of a zero balance, customer will be issued a refund check for the credit due.

Q: I don't have a Myquadient account. What do I need to enroll?

A: To register for your Myquadient account, follow these simple steps:

- 1.) Go to www.myquadient.com/US/en_US/NewRegistration and click on the "Not registered yet?" link.
- 2.) You will be asked to provide the following secure account information to complete your registration:
 - **Meter Serial Number** – Run a "zero value" envelope. The serial number appears on the indicia (meter imprint) after all letters in the sequence.
 - **Postage Account Number** – Your Postage (POC) account number appears in two locations: on the documentation you received with your equipment and on your Quadient postage statement.
 - **Customer and Invoice Number** – These account numbers appear on your Quadient invoice. The Customer Number will be the series of numbers before the dash.
- 3.) Complete the registration form. The information requested in red is required. Click "Register."

Q: I still have questions. Where can I get answers?

A: For further information, please use the [Contact Us](http://www.quadient.com) link on www.quadient.com or call Quadient Customer Service at 1.800.636.7678.

Ready Refresh

Account Number: 6702840417
 Invoice Number: 01F6702840417
 Deliveries From: 05/05/21 - 06/04/21
 Billing Date: 06/08/21
 Delivery Address: CITY OF SOMERVILLE DPW
 1 FRANEY ROAD
 SOMERVILLE MA 02145

PO: 20215428

**Total Amount Due
by 06/26/21**

\$355.57

PREVIOUS BALANCE	\$0.00
PAYMENT / ADJUSTMENT	\$0.00
CURRENT ACTIVITY	\$355.57
PAY THIS AMOUNT	\$355.57

To pay your bill or for any questions visit us at
ReadyRefresh.com

Upcoming Deliveries:

THU- JUN 24 Access your delivery calendar at
MON- JUL 12 ReadyRefresh.com

Date	Ticket #	Qty	Description	Amount
			PREVIOUS BALANCE	.00
6/02	5165133843	1	ACCOUNT DEPOSIT	20.00
		40	POLAND SPRING BRAND SPRING WATER 5 GALLON BOTTLE	215.60
		40	5 GALLON BOTTLE DEPOSIT	.00
		16	CUP DISPENSER	.00
		3	PLASTIC COLD CUPS 9 OZ CASE OF 1000	119.97

20215428
\$223.38

Total

\$355.57

News for You

Get 100% Natural Spring Water from Maine delivered right to your doorstep. Poland Spring Origin is perfected by nature and balanced with naturally occurring electrolytes for a refreshingly crisp taste. Add Poland Spring Origin to your next order on ReadyRefresh.com today!

Detach below stub and return with your payment

Page 1 of 1



215 6661 DIXIE HWY, SUITE 4
 LOUISVILLE KY 40258

ACCOUNT NUMBER - 6702840417

INVOICE NUMBER - 01F6702840417

**Total Amount Due
by 06/26/21**

\$355.57

Amount Enclosed: \$

604467028404177 0035557 00355571 5



ADDRESS SERVICE REQUESTED

CITY OF SOMERVILLE DPW
 SHEENA BONAVENTURA
 1 FRANEY ROAD 2ND FLOOR
 SOMERVILLE MA 02145-2510

ReadyRefresh
 BlueTriton Brands, Inc.
 P.O. Box 856192
 Louisville, KY 40285-6192



BILLING RIGHTS SUMMARY

IN CASE OF ERRORS OR QUESTIONS ABOUT YOUR BILL, OR FOR A REPORT ON WATER QUALITY, NUTRITIONAL FACTS OR FLUORIDE INFORMATION, PLEASE VISIT OUR WEBSITE AT READYREFRESH.COM OR WRITE US AT:

READYREFRESH
Blue Triton Brands, Inc.
#216
6661 Dixie Hwy., Suite 4
Louisville, KY 40258

If you think your bill is wrong, or if you need more information about a transaction on your bill, write us on a separate sheet of paper. We must hear from you in writing no later than thirty (30) days after we sent you the first bill on which the error or problem appeared. You can telephone us, but doing so will not preserve your rights. In your letter, give us the following information:

- Your name, address, telephone and account numbers.
- The dollar amount of the suspected error.
- Describe the error and explain if you can, why you believe there is an error.

You are obligated to pay the parts of your bill that are not in question. You do not have to pay the disputed amount while it is being investigated. During the investigation, we cannot report your account as delinquent or take any action to collect the amount in question.

GENERAL INFORMATION

1. Past due invoices (not paid within 30 days of billing date) may be assessed a late fee as allowed by law not to exceed \$20 per month. Additionally, third party collection/attorney expenses may be assessed at a rate not to exceed 100% of the unpaid balance or the maximum allowed by law.
2. Each returned check is subject to a service charge subject to the maximum check return charge allowable in your State.
3. Equipment replacement costs will be charged for bottles lost, stolen, damaged or not returned.
4. Register or log-in to ReadyRefresh.com to manage your account, see the variety of beverages and exciting promotions.

YOUR INVOICE - 4 WAYS TO HELP US SERVE YOU BETTER

1. Please remember payment is due by the "pay by" date noted to ensure the smoothest service.
2. Remember, if you are renting equipment, your equipment rental is charged one month in advance. That means your first invoice will include a pro-rated fee for the current month, plus the next month's rental.
3. Kindly fill in the amount enclosed, include your account number on your check and do not send cash. If you prefer, you can pay your bill online at: ReadyRefresh.com
4. Never hesitate to call us at 1-800-274-5282 with comments, questions, or concerns.



Follow us on Facebook to learn more!
Facebook.com/ReadyRefresh



Let's talk, follow us on Twitter!
[@ReadyRefresh](https://twitter.com/ReadyRefresh)

Never forget another bill!

Sign up for automatic payments and paperless billing today!

Life is busy—why risk having your ReadyRefreshSM invoice slip your mind?
Enjoy the ease and convenience of automatic payment and paperless billing!

Getting on board is easy. Submit your regular payment by check, and sign the automatic payment authorization below. Also, provide us your email address to begin paperless billing. It's as simple as that! We'll send you an email when your invoice is available on ReadyRefresh.com. **Signature required below.**

Signature: _____

Date: _____ Email Address: _____

Ready Refresh.

Please be sure to:

1. Make check payable to ReadyRefresh
2. Write your account number on the check
3. Make sure the check is signed

*Automatic bank account withdrawals may vary up to \$250.00 per month. I authorize ReadyRefresh and my financial institution to automatically deduct the balance due from the checking account (as shown on my enclosed check) for all future payments for my ReadyRefresh invoices. I understand the monthly payment amount may vary each month, and that my monthly invoice will be my only notice of the deducted payment amount. This authorization can be discontinued at any time upon contacting ReadyRefresh. Please allow 30 days for recurring payment option to be in effect.



INVOICE

Please Remit Payment to:
 LOCKBOX:
 Dept #2630
 ATC Group Services LLC
 PO Box 11407
 Birmingham, AL 35246-2630

Overnight or Special Delivery: ATC Group Services LLC, Attn: Lockbox Department, Department #2630, 2090 Parkway Office Circle, Birmingham, AL 35244 | Telephone: 205-261-4829
 Credit Card or Wire Transfer Payments: Please Contact Accounts Receivables at 337-234-8777 | www.atcgroupservices.com

City of Somerville
 Vithal Deshpande
 50 Evergreen Avenue
 Somerville MA 02145

Invoice # : 2119467
 Project : 6000003858
 Invoice Date : August 06, 2018
 Terms : 30 Days
 ATC REF : 10184

Project Name : UST/AST Removal LSP Oversight
 Edgerly Education Center
 8 Bonair Street
 Contract 180296

For Professional Services Rendered Through: 8/3/2018

Phase : 00001 - UST/AST Removal LSP Oversight

Professional Personnel

	Hours	Rate	Amount
Administrative Assistant			
Calhoun, Christine	0.50	50.00	25.00
Field Engnr/Hydrogeoloist/Geologist			
Colby, Jessica	27.00	65.00	1,755.00
Licesnsed Site Professional			
Gitten, Michael	5.50	145.00	797.50
Office Eng/Hydrogeologist/Geologist			
St. Mary, Amanda	1.75	75.00	131.25
Supervisor/Project Manager			
Parrish, Gregory James	7.25	105.00	761.25
Total Professional Personnel	42.00		3,470.00

Unit Billing

	Units	Amount
Photoionization Detector (\$200/week) PPM		
	1.00	200.00
Pickup Truck, Van (\$80/day)		
	3.00	240.00
Total Units		440.00

Labor	3,470.00
Expense	440.00
Total This Phase	\$3,910.00

Amount Due This Invoice \$3,910.00

	Current	Prior	Total
Billings to Date	3,910.00	0.00	3,910.00
Project Limit			5,400.00
Remaining			1,490.00

530000 20194155

Outstanding Invoices

Number	Date	Balance
2119467	08/08/2018	3,910.00
Total Now Due		3,910.00

Aging Balances

Under 30	31 - 60	61 - 90	Over 90
<u>3,910.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>

Billing Backup

Monday, August 6, 2018

Phase : 00001 - UST/AST Removal LSP Oversight

Professional Personnel

<u>Class / Employee Name</u>	<u>Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Administrative Assistant				
Calhoun, Christine				
	6/27/2018	0.50	50.00	25.00
Field Engnr/Hydrogeoloist/Geologist				
Colby, Jessica				
	6/26/2018	9.50	65.00	617.50
Somerville Edgerly School Tank Pull for MG	6/27/2018	10.50	65.00	682.50
Somerville Edgerly School Tank Pull for MG	7/11/2018	1.00	65.00	65.00
report	7/13/2018	0.75	65.00	48.75
report	7/16/2018	0.25	65.00	16.25
report	7/20/2018	2.50	65.00	162.50
report	7/24/2018	0.50	65.00	32.50
report	7/26/2018	0.25	65.00	16.25
report	7/27/2018	0.50	65.00	32.50
report	7/31/2018	0.25	65.00	16.25
report	8/1/2018	1.00	65.00	65.00
report		-----		-----
		27.00		1,755.00
Licensed Site Professional				
Gitten, Michael				
	6/8/2018	0.50	145.00	72.50
City of Somerville Edgerly UST removal	6/21/2018	1.00	145.00	145.00
Somerville Edgerly School UST	6/25/2018	0.50	145.00	72.50
Somerville Edgerly	6/26/2018	0.50	145.00	72.50
Somerville - Edgerly UST	6/27/2018	0.50	145.00	72.50
Somerville - Edgerly UST	6/28/2018	0.50	145.00	72.50
Somerville Edgerly UST	7/27/2018	1.00	145.00	145.00
	8/1/2018	1.00	145.00	145.00
		-----		-----
		5.50		797.50
Office Eng/Hydrogeologist/Geologist				
St. Mary, Amanda				
	7/30/2018	1.00	75.00	75.00
Site visit	7/31/2018	0.75	75.00	56.25

Billing Backup

Monday, August 6, 2018

Phase : 00001 - UST/AST Removal LSP Oversight

Professional Personnel

<u>Class / Employee Name</u>	<u>Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Office Eng/Hydrogeologist/Geologist				
St. Mary, Amanda				
Discuss site conditions		----- 1.75		----- 131.25
Supervisor/Project Manager				
Parrish, Gregory James				
	6/27/2018	0.50	105.00	52.50
Somerville Edgerly UST Removal	6/28/2018	3.50	105.00	367.50
Somerville Edgerly UST Removal	7/25/2018	2.50	105.00	262.50
	7/27/2018	0.75	105.00	78.75
		----- 7.25		----- 761.25
Total Professional Personnel				3,470.00

Unit Billing

<u>Vendor / Employee Name</u>	<u>Invoice Number</u>	<u>Date</u>	<u>Units</u>	<u>Rate</u>	<u>Amount</u>
Photoionization Detector (\$200/week) PPM					
Jessica Colby	148750	6/26/2018	1.00	200.00	200.00
Pickup Truck, Van (\$80/day)					
Greg Parish	148745	6/28/2018	1.00	80.00	80.00
	148750	6/26/2018	1.00	80.00	80.00
	148750	6/27/2018	1.00	80.00	80.00
			----- 3.00		----- 240.00
Total Units					440.00

Labor	3,470.00
Expense	440.00
Total This Phase	\$3,910.00

Total This Invoice \$3,910.00

MELROSE POLICE DEPARTMENT

56 West Foster Street
Melrose, MA 02176
(781) 665-1212 FAX: (781) 979-4213

Invoice

DATE	INVOICE #
6/8/2021	17483

BILL TO
Somerville Public Works 1 Franey Road Somerville, MA 02145

TERMS
Upon Receipt

DETAIL	HOURS	RATE	AMOUNT
5/25/2021			
Sgt. Mackey	8	60.00	480.00
Sgt. Piasecki	8	60.00	480.00

Total	\$960.00
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MELROSE POLICE DEPARTMENT

56 West Foster Street
Melrose, MA 02176
(781) 665-1212 FAX: (781) 979-4213

Invoice

DATE	INVOICE #
6/15/2021	17509

BILL TO
Somerville Public Works 1 Franey Road Somerville, MA 02145

TERMS
Upon Receipt

DETAIL	HOURS	RATE	AMOUNT
6/1/2021 Sgt. Mackey - with TZE/McGrath @ Medford	8	60.00	480.00

Total	\$480.00
--------------	-----------------



W.B. MASON CO., INC.
59 Centre St
Brockton, MA 02301

Address Service Requested
888-WB-MASON www.wbmason.com

Invoice Number	221269505
Customer Number	C2379983
Invoice Date	06/28/2021
Due Date	07/28/2021
PO Number	20213348
Order Date	06/25/2021
Order Number	S115345696
Order Method	WEB
Cost Center	DPWA-DPWA ADMIN

59388 1 AB 0.428 E0089 10109 D7648944987 S2 P8394897 0002:0003



SOMERVILLE-DPW ADMIN
ATTN: Christine
1 FRANEY RD
SOMERVILLE MA 02145-2510

Delivery Address
SOMERVILLE - DPW ADMIN
Attn.: Christine
1 FRANEY RD
SOMERVILLE MA 02145

W.B. Mason Federal ID #: 04-2455641

Important Messages

We are all going through an unprecedented situation. WB Mason hopes that you, your family and friends, and your co-workers, are healthy and remain that way. We encourage you to visit www.wbmason.com/accountstatement.aspx for 24/7 access to your account. We offer the ability to pay online, and view or download invoices. We hope this helps you and your business operate effectively with a remote workforce.

ITEM NUMBER	DESCRIPTION	QTY	U/M	UNIT PRICE	EXT PRICE
FEL52383	BINDING,PLAS,1",10/PK,BK	10	PK	1.98	19.80
SAN1884739	MARKER,SHARPE FN,36/PK,BK	1	PK	19.88	19.88
SAN15001	MARKER,H/DUTY,KING SZ,BK	1	DZ	17.10	17.10
HEWCF360A	TONER,BLK.#508A-6K	1	EA	118.88	118.88
HEWCF361A	TONER,CYN.#508A-5K	1	EA	149.05	149.05
HEWCF362A	TONER,YEL.#508A-5K	1	EA	149.05	149.05

- Please See Next Page for Continuation -

To ensure proper credit, please detach and return below portion with your payment



W.B. MASON CO., INC.
59 Centre St - Brockton, MA 02301

Address Service Requested
888-WB-MASON www.wbmason.com

SOMERVILLE-DPW ADMIN
ATTN: Christine
1 FRANEY RD
SOMERVILLE MA 02145-2510

Remittance Section	
Customer Number	C2379983
Invoice Number	221269505
Invoice Date	06/28/2021
Terms	Net 30
Total Due	622.81

Amount Enclosed \$ _____

W.B. MASON CO., INC.
PO BOX 981101
BOSTON, MA 02298-1101



W.B.MASON CO., INC.
59 Centre St
Brockton, MA 02301

Address Service Requested
888-WB-MASON www.wbmason.com

Customer Number	C2379983
Invoice Number	221269505
Invoice Date	06/28/2021

ITEM NUMBER	DESCRIPTION	QTY	U/M	UNIT PRICE	EXT PRICE
- Continued On From Previous Page -					
HEWCF363A	TONER,MAG.#508A-5K	1	EA	149.05	149.05

SUBTOTAL:	622.81
TAX & BOTTLE DEPOSITS TOTAL:	0.00
ORDER TOTAL:	622.81
Total Due:	622.81



W.B.MASON CO., INC.
59 Centre St
Brockton, MA 02301

Address Service Requested
888-WB-MASON www.wbmason.com

Invoice Number	221168686
Customer Number	C2379983
Invoice Date	06/23/2021
Due Date	07/23/2021
PO Number	20213348
Order Date	06/22/2021
Order Number	S115230482
Order Method	WEB
Cost Center	DPWA-DPWA ADMIN

59389 1 AB 0.426 E0090X I0111 D7849028025 S2 P8394897 0001:0001



SOMERVILLE-DPW ADMIN
ATTN: sheena
1 FRANEY RD
SOMERVILLE MA 02145-2510

Delivery Address
SOMERVILLE - DPW ADMIN
Attn.: sheena
1 FRANEY RD
SOMERVILLE MA 02145

W.B. Mason Federal ID #: 04-2455641

Important Messages

We are all going through an unprecedented situation. WB Mason hopes that you, your family and friends, and your co-workers, are healthy and remain that way. We encourage you to visit www.wbmason.com/accountstatement.aspx for 24/7 access to your account. We offer the ability to pay online, and view or download invoices. We hope this helps you and your business operate effectively with a remote workforce.

ITEM NUMBER	DESCRIPTION	QTY	U/M	UNIT PRICE	EXT PRICE
HEWCF360A	TONER,BLK.#508A-6K	2	EA	118.88	237.76
HEWCF360AM	TONER, 508A 3/PK CLR. CMY,F/M553, MFP M577 -15K	1	PK	560.99	560.99
MMM684SH	FLAG,LGL,50DP,SGN,HER,AST	2	PK	2.84	5.68
SAN25053	HIGHLIGHTER,ACCENT TANK,AST,12/ST	1	ST	8.11	8.11
SOF48102	CORD,HANDSET,12'COIL,BK	1	EA	7.52	7.52

SUBTOTAL: 820.06
TAX & BOTTLE DEPOSITS TOTAL: 0.00
ORDER TOTAL: 820.06
Total Due: 820.06

To ensure proper credit, please detach and return below portion with your payment



W.B. MASON CO., INC.
59 Centre St - Brockton, MA 02301

Address Service Requested
888-WB-MASON www.wbmason.com

SOMERVILLE-DPW ADMIN
ATTN: sheena
1 FRANEY RD
SOMERVILLE MA 02145-2510

Remittance Section	
Customer Number	C2379983
Invoice Number	221168686
Invoice Date	06/23/2021
Terms	Net 30
Total Due	820.06

Amount Enclosed \$ _____

W.B. MASON CO., INC.
PO BOX 981101
BOSTON, MA 02298-1101



WB MASON COMPANY, INC

59 Centre St - Brockton, MA 02301
 888-WB-MASON www.wbmason.com

Customer Number: C2379983
 PO Number: 20210819
 Order Number: S108968638
 Order Date: 11/11/2020
 Order Method: WEB

Invoice Number: 215445501
 Invoice Date: 11/11/2020
 Due Date: 12/11/2020
 Payment Terms: Net 30
 Reference Number: 215445501

Cost Center: DPWA DPWA ADMIN

BILLING ADDRESS:
 SOMERVILLE, CITY OF
 50 Evergreen Avenue
 Somerville, MA 02145

DELIVERY ADDRESS:
 SOMERVILLE - DPW ADMIN
 1 FRANEY RD
 SOMERVILLE, MA 02145

W.B. Mason Federal ID #: 04-2455641

Item	Description	Qty Shipped	U/M	Unit Price	Ext Price
VER70062	DRIVES;USB;PNSTRIPE;32GB;10	1	PK	\$49.98	\$49.98
AAGSD37613	DIARY,DY,7-11/16X12-1/8,JAN-DEC,RD [SO]	1	EA	\$27.22	\$27.22
HOD373	CALENDAR,WALL,MO,15-1/2X22,JAN-DEC,WILDLIFE	1	EA	\$10.20	\$10.20
HOD3962	CALENDAR,WALL,YR,66X33,JAN-DEC,LAM,BE	1	EA	\$30.63	\$30.63
MMM1426	TAPE,MAILING,2X800,6/PK,CLR	1	PK	\$9.63	\$9.63
UBC61256	PEN,UNI-BALL 207 GEL,BE	3	DZ	\$12.72	\$38.16
AAGPM428	CALENDAR,WALL,MO,20X30,JAN-DEC,BE/RD	9	EA	\$11.05	\$99.45
MEA05510	BOOK,THEME,WIDE,10.5X8,70CT	4	EA	\$0.54	\$2.16
HOD124	CALENDAR,DESK PAD,MO,22X17,JAN-DEC,B&W [12402]	3	EA	\$2.76	\$8.28
SubTotal:					\$275.71
Tax:					\$0.00
Order Total:					\$275.71

21007581
 20215769



WB MASON COMPANY, INC

59 Centre St - Brockton, MA 02301
888-WB-MASON www.wbmason.com

Please Return This Portion With Payment:

REMITTANCE SECTION:

WB MASON COMPANY, INC
59 CENTRE ST - BROCKTON, MA 02301

REMIT PAYMENT TO:

WB MASON COMPANY, INC
P.O. Box 981101
Boston, MA 02298-1101

Customer Number: C2379983
Invoice Number: **215445501**
Reference Number: 215445501
Invoice Date: 11/11/2020
Payment Terms: Net 30
Total Due: **\$275.71**
Amount Enclosed: \$



W.B.MASON CO., INC.
59 Centre St
Brockton, MA 02301

Address Service Requested
888-WB-MASON www.wbmason.com

FM	
Invoice Number	221267336
Customer Number	C2379983
Invoice Date	06/28/2021
Due Date	07/29/2021
PO Number	20213348
Order Date	06/24/2021
Order Number	8115315256
Order Method	WEB
Cost Center	DPWA-DPWA ADMIN

69365 1 AB 0.428 E0088X 10108 07848942531 S2 P8394987 0001:0003



SOMERVILLE-DPW ADMIN
ATTN: Christine
1 FRANEY RD
SOMERVILLE MA 02146-2510

Delivery Address
SOMERVILLE - DPW ADMIN
Attn.: Christine
1 FRANEY RD
SOMERVILLE MA 02146

W.B. Mason Federal ID #: 04-2465641

Important Messages

We are all going through an unprecedented situation. WB Mason hopes that you, your family and friends, and your co-workers, are healthy and remain that way. We encourage you to visit www.wbmason.com/accountstatement.aspx for 24/7 access to your account. We offer the ability to pay online, and view or download invoices. We hope this helps you and your business operate effectively with a remote workforce.

ITEM NUMBER	DESCRIPTION	QTY	U/M	UNIT PRICE	EXT PRICE
LOG980000023	SPEAKERS,S-160 USB 2.0,BK	6	EA	16.90	84.90

SUBTOTAL:	84.90
TAX & BOTTLE DEPOSIT'S TOTAL:	0.00
ORDER TOTAL:	84.90
Total Due:	84.90

To ensure proper credit, please detach and return below portion with your payment



W.B. MASON CO., INC.
59 Centre St - Brockton, MA 02301

Address Service Requested
888-WB-MASON www.wbmason.com

SOMERVILLE-DPW ADMIN
ATTN: Christine
1 FRANEY RD
SOMERVILLE MA 02146-2510

Remittance Section	
Customer Number	C2379983
Invoice Number	221267336
Invoice Date	06/28/2021
Terms	Net 30
Total Due	84.90

Amount Enclosed \$ _____

W.B. MASON CO., INC.
PO BOX 981101
BOSTON, MA 02298-1101

20215769

7926



W.B. MASON CO., INC.
59 Centre St
Brockton, MA 02301

Address Service Requested
888-WB-MASON www.wbmason.com

Invoice No.	221264005
Customer No.	C2379983
Invoice Date	08/28/2021
Due Date	07/28/2021
PO Number	20219349
Order Date	04/16/2021
Order Number	S113370707
Order Method	WEB
Cost Center	DPWA-DPWA ADMIN

58387 1 AB 0.428 E0088X 10107 D7840998271 S2 P8304097 0001:0001



SOMERVILLE-DPW ADMIN
ATTN: Ben
1 FRANEY RD
SOMERVILLE MA 02145-2610

Delivery Address
SOMERVILLE - DPW ADMIN
Attn.: Ben
1 FRANEY RD
SOMERVILLE MA 02145

W.B. Mason Federal ID #: 04-2465641

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ITEM NUMBER	DESCRIPTION	QTY	U/M	UNIT PRICE	EXT PRICE
AAG70798705	PLANNER,WK/MO,7-3/8X9-3/4,JUL-JUN,BK 3EA/BX	1	EA	28.99	28.99

SUBTOTAL: 28.99
TAX & BOTTLE DEPOSITS TOTAL: 0.00
ORDER TOTAL: 28.99
Total Due: 28.99

To ensure proper credit, please detach and return below portion with your payment



W.B. MASON CO., INC.
59 Centre St - Brockton, MA 02301

Address Service Requested
888-WB-MASON www.wbmason.com

SOMERVILLE-DPW ADMIN
ATTN: Ben
1 FRANEY RD
SOMERVILLE MA 02145-2610

Remittance Section	
Customer Number	C2379983
Invoice Number	221264005
Invoice Date	06/28/2021
Terms	Net 30
Total Due	28.99

Amount Enclosed \$ _____

W.B. MASON CO., INC.
PO BOX 981101
BOSTON, MA 02298-1101



W.B. MASON CO., INC.
59 Centre St
Brookton, MA 02301

Address Service Requested
888-WB-MASON www.wbmason.com

Invoice Number	221132013
Customer Number	C2379983
Invoice Date	06/22/2021
Due Date	07/22/2021
PO Number	20213345
Order Date	06/18/2021
Order Number	9116169106
Order Method	WEB
Cost Center	DPWA-DPWA ADMIN

60360 1 AN 0.428 E0007X 10112 07649202945 52 P8394897 0001:0001



SOMERVILLE-DPW ADMIN
ATTN: Christine
1 FRANEY RD
SOMERVILLE MA 02145-2510

Delivery Address
SOMERVILLE - DPW ADMIN
Attn.: Christine
1 FRANEY RD
SOMERVILLE MA 02145

W.B. Mason Federal ID #: 04-2455641

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ITEM NUMBER	DESCRIPTION	QTY	U/M	UNIT PRICE	EXT PRICE
MMM680BBBGA4VA	FLAG, VALUE PACK, AST	2	PK		
MMM684ARR2	FLAG, ARROW, 100/PK, B	6	PK	9.03	16.08
MMM684ARR1	FLAG, ARROW, POST-IT, ASST	4	PK	3.87	23.22
MMM684SH	FLAG, LGL, 80DP, SON, HER, AST	4	PK	3.87	15.48
		4	PK	2.84	11.36

SUBTOTAL: 68.12
TAX & BOTTLE DEPOSITS TOTAL: 0.00
ORDER TOTAL: 68.12
Total Due: 68.12

To ensure proper credit, please detach and return below portion with your payment



W.B. MASON CO., INC.
59 Centre St - Brookton, MA 02301

Address Service Requested
888-WB-MASON www.wbmason.com

Remittance Section	
Customer Number	C2379983
Invoice Number	221132013
Invoice Date	06/22/2021
Terms	Net 30
Total Due	68.12

Amount Enclosed \$ _____

SOMERVILLE-DPW ADMIN
ATTN: Christine
1 FRANEY RD
SOMERVILLE MA 02145-2510

W.B. MASON CO., INC.
PO BOX 981101
BOSTON, MA 02298-1101



W.B. MASON CO., INC.
59 Centre St
Brockton, MA 02301

Address Service Requested
888-WB-MASON www.wbmason.com



1882 1 A9 0.428 60304X 10408 D7672420336 S2 P8290600 0001:0001



SOMERVILLE-DPW ADMIN
ATTN: Christine
1 FRANEY RD
SOMERVILLE MA 02145-2510

Delivery Address
SOMERVILLE - DPW ADMIN
Attn.: Christine
1 FRANEY RD
SOMERVILLE MA 02148

W.B. Mason Federal ID #: 04-2465641

Invoice Number	220589574
Customer Number	C2379983
Invoice Date	06/01/2021
Due Date	07/01/2021
PO Number	20213348
Order Date	06/27/2021
Order Number	S114630187
Order Method	WEB
Cost Center	DPWA-DPWA ADMIN

Important Messages

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ITEM NUMBER	DESCRIPTION	QTY	U/M	UNIT PRICE	EXT PRICE
DXEKH53C7	KNIFE,HVY,INDIVDLY WRP,BK	1	CT	62.98	62.98
DXETH53C7	SPOON,TEA,HY INDVD WRP,BK,1,000/CT	1	CT	70.05	70.05
DXEFH53C7	FORK,HVY,INDIVDLY WRP,BK	1	CT	61.98	61.98

SUBTOTAL: 195.01
 TAX & BOTTLE DEPOSITS TOTAL: 0.00
 ORDER TOTAL: 195.01
 Total Due: 195.01

To ensure proper credit, please detach and return below portion with your payment



W.B. MASON CO., INC.
59 Centre St - Brockton, MA 02301

Address Service Requested
888-WB-MASON www.wbmason.com

SOMERVILLE-DPW ADMIN
ATTN: Christine
1 FRANEY RD
SOMERVILLE MA 02145-2510

Remittance Section	
Customer Number	C2379983
Invoice Number	220589574
Invoice Date	06/01/2021
Terms	Net 30
Total Due	195.01

Amount Enclosed \$ _____

W.B. MASON CO., INC.
PO BOX 981101
BOSTON, MA 02298-1101



W.B. MASON CO., INC.
59 Centre St
Brockton, MA 02301

Address Service Requested
888-WB-MASON www.wbmason.com

Invoice Number	221035896
Customer Number	C2379983
Invoice Date	06/17/2021
Due Date	07/17/2021
PO Number	20215769
Order Date	06/16/2021
Order Number	8115092440
Order Method	WEB
Cost Center	DPWA-DPWA ADMIN

981 1 AB 0.428 E0874X 10098 07738818711 82 P8332821 0001:0001



SOMERVILLE-DPW ADMIN
ATTN: Christine
1 FRANEY RD
SOMERVILLE MA 02145-2510

Delivery Address
SOMERVILLE - DPW ADMIN
Attn.: Christine
1 FRANEY RD
SOMERVILLE MA 02145

W.B. Mason Federal ID #: 04-2455641

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ITEM NUMBER	DESCRIPTION	QTY	U/M	UNIT PRICE	EXT PRICE
AVE06731	ECO VIEW BNDR, ROUND RING, 3.5X11.2", WHT	7	EA	1.35	9.45
AVE11412	INDEX, BNDR, 11X8.5, 8CR/ST	15	ST	0.59	9.90

SUBTOTAL: 19.35
TAX & BOTTLE DEPOSITS TOTAL: 0.00
ORDER TOTAL: 19.35
Total Due: 19.35

To ensure proper credit, please detach and return below portion with your payment



W.B. MASON CO., INC.
59 Centre St - Brockton, MA 02301

Address Service Requested
888-WB-MASON www.wbmason.com

Remittance Section	
Customer Number	C2379983
Invoice Number	221035896
Invoice Date	06/17/2021
Terms	Net 30
Total Due	19.35

Amount Enclosed \$ _____

SOMERVILLE-DPW ADMIN
ATTN: Christine
1 FRANEY RD
SOMERVILLE MA 02145-2510

W.B. MASON CO., INC.
PO BOX 981101
BOSTON, MA 02298-1101

20215769



AccuWeather, Inc.
 385 Science Park Rd
 State College, PA 16803
 USA

Telephone 814-235-8540

Somerville Department of Public
 Department of Public Works
 1 Franey Road
 Somerville, MA 02145
 USA
 Telephone

Invoice

Page 1 of 1
 Invoice number ACCW-032669
 Date 1/8/2021
 Project contract ACCWContr-004465
 Customer account 19SOMER

Currency USD
 Payment reference

Project name INVOICE Project ID ACCWProj-005247

Service date	Description	Quantity	Extended price	Amount
Fees				
2/8/2021	ACCUWX.COM PROFESSIONAL SUBSCRIPTION-2/8/2021-3/18/2021	1.00	33.40	\$33.40

<u>Nontaxable</u>	<u>Taxable</u>
0.00	33.40

<u>Sales subtotal amount</u>	<u>Total discount</u>	<u>Charges</u>	<u>Net amount</u>	<u>Sales tax</u>	<u>Total</u>
33.40	0.00	0.00	33.40	0.00	\$33.40