



YOUR TOTAL OFFICE SOLUTIONS PROVIDER
 P.O. Box 4024 Woburn, MA 01888-4024
 P: 800-321-6327 F: 781-938-9317

CONTRACT INVOICE

Invoice Number: AR228909
Invoice Date: 6/28/2024
Account Number: C001208
Balance Due: \$37.27

Bill To: CITY OF SOMERVILLE
 93 HIGHLAND AVE
 SOMERVILLE, MA 02143-1740

Customer: CITY OF SOMERVILLE
 93 HIGHLAND AVE
 SOMERVILLE, MA 02143-1740

| Account No | Payment Terms | Due Date | Invoice Total | Balance Due |
|-----------------|---------------|-----------|---------------|-----------------|
| C001208 | NET 30 | 7/28/2024 | \$ 37.27 | \$ 37.27 |
| Invoice Remarks | | | | |

| Contract Number | Contact | Contract Amount | P.O. Number | Start Date | Exp. Date |
|------------------|---------|-----------------|-------------|------------|-----------|
| 5314-06 | | \$ 37.27 | | 9/28/2023 | 9/27/2024 |
| Contract Remarks | | | | | |

Summary:

Contract base rate charge for this billing period
 Contract overage charge for the 3/28/2024 to 6/27/2024 overage period
 *Sum of equipment base charges **See overage details below

\$0.00 *
 \$37.27 **

 \$37.27

Detail:

Equipment included under this contract

Canon/IRC5235

| Number | Serial Number | Base Charge | Location |
|--------|---------------|-------------|---|
| 63146 | JWH03663 | \$0.00 | CITY OF SOMERVILLE DPW I FRANEY RD SOMERVILLE, MA 02145-2510 |

| Meter Type | Meter Group | Begin Meter | End Meter | Total | Covered | Billable | Rate | Overage |
|------------|---------------|-------------|-----------|-------|---------|----------|------------|----------------|
| BLK | BLK-16365-824 | 139,045 | 139,632 | 587 | 0 | 587 | \$0.007990 | \$4.69 |
| CLR | CLR-16365-824 | 126,520 | 127,030 | 510 | 0 | 510 | \$0.063890 | \$32.58 |
| | | | | | | | | \$37.27 |

REMIT TO:

NECS
 PO BOX 4024
 WOBURN, MA 01888-4024

Please Pay From This Invoice

| | |
|---------------------|----------------|
| Invoice SubTotal | \$37.27 |
| Tax: | \$0.00 |
| Invoice Total | \$37.27 |
| Balance Due: | \$37.27 |

Danielle Palazzo

From: Navnit Bedi
Sent: Thursday, July 18, 2024 11:06 AM
To: Julie Spurr-Knight; Danielle Palazzo
Cc: Sandra Wackman
Subject: NECS FY2024 Inv.
Attachments: NECS Inv# AR228909.pdf

Hi Julie,

Attached is a FY2024 invoice, it was in our mail. I'll send the hard copy as well.

Best Regards,

Navnit Bedi
Principal Clerk
Procurement & Contracting Services
City of Somerville
93 Highland Ave, Somerville, MA-02143
(P) 617-625-6600 x3408

City of Somerville Public Records Notice

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