



221988



4100 Mystic Valley Parkway
Medford, MA 02155
(781) 395-6400
Parts Direct: (781) 333-3373
www.sentrycars.com

NO RETURNS ON ELECTRICAL OR SPECIAL ORDER PARTS.
ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS INVOICE, AND ORIGINAL PACKAGING.
ALL RETURNS MUST BE MADE WITHIN 48 HOURS. **20% RE-STOCK CHARGE ON ALL RETURNED PARTS.**
NO REFUNDS WITHOUT THIS INVOICE

DISCLAIMERS OF WARRANTIES

Any warranties on the product sold hereby are those made by the manufacturer. The seller hereby expressly disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose, and the seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of said products.

DATE ENTERED	TERMS	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
24 FEB 16	CHARGE ACCT	24 FEB 16	24 FEB 16	221988

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ACCOUNT NO. 9300
(617) 625-6600
HIGHWAY DEPT.
CITY OF SOMERVILLE
1 FRANEY RD
SOMERVILLE, MA 02145-2510

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Comp Code FO=G

PAGE 1 OF 1

SHIP VIA			SLSM.	TAX I.D.	B/L NO.	P.O. NUMBER	
			9915	046001414			
QUANTITY			PART NO.	DESCRIPTION	LIST	NET	STOCK
ORD.	SHIP	BO.					AMOUNT
3	3	2	BC3Z*13405*ACP	LAMP ASY	54.76	39.43	118.29
6	6	6	9C3Z*17683*BA	MIRROR ASY	631.57	435.78	2,614.68
The following parts have been special ordered:							
		2	BC3Z*13405*ACP	LAMP ASY			
		6	9C3Z*17683*BA	MIRROR ASY			
OUR NEW FAX NUMBER IS 781-874-0136							
UNDAMAGED CORES DUE WITHIN 7 DAYS					PARTS		2,732.97
CORES MUST BE IN ORIGINAL PACKAGING					SUBLET		
AND DRAINED OF ALL FLUIDS.					FREIGHT		0.00
THANK YOU FOR YOUR PATRONAGE.					SALES TAX		0.00
CUSTOMER'S SIGNATURE							
X					TOTAL		\$2,732.97

**THIS
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YOUR
ONLY
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**PARTS STORE
Motorcraft**



222161



4100 Mystic Valley Parkway
Medford, MA 02155
 (781) 395-6400
 Parts Direct: (781) 333-3373
 www.sentrycars.com

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DATE ENTERED	TERMS	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
07 MAR 16	CHARGE ACCT	07 MAR 16	07 MAR 16	222161

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 ACCOUNT NO. 9300
 (617) 625-6600
 HIGHWAY DEPT.
 CITY OF SOMERVILLE
 1 FRANEY RD
 SOMERVILLE, MA 02145-2510

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PAGE 1 OF 1

SHIP VIA			SLSM.		TAX I.D.		B/L NO.		P.O. NUMBER			
			9915		046001414		CEC31814		H10			
QUANTITY			PART NO.		DESCRIPTION		LIST		NET		AMOUNT	
ORD.	SHIP	B.O.										
2	2	2	CL3Z*1521812*A		LATCH		66.55		47.92		95.84	
2	2	2	F81Z*28265A45*AA		STRIKER AS		16.68		12.01		24.02	
2	2	2	AC3Z*28265A04*A		STRIKER AS		41.32		29.75		59.50	
2	2	2	AC3Z*28264A00*B		CABLE		254.18		183.01		366.02	
2	2	2	AC3Z*2822008*A		STRIKER -		26.40		19.01		38.02	
The following parts have been special ordered:												
		2	CL3Z*1521812*A		LATCH							
		2	F81Z*28265A45*AA		STRIKER AS							
		2	AC3Z*28265A04*A		STRIKER AS							
		2	AC3Z*28264A00*B		CABLE							
		2	AC3Z*2822008*A		STRIKER -							
OUR NEW FAX NUMBER IS 781-874-0136												
UNDAMAGED CORES DUE WITHIN 7 DAYS												
CORES MUST BE IN ORIGINAL PACKAGING												
AND DRAINED OF ALL FLUIDS.												
THANK YOU FOR YOUR PATRONAGE.												
CUSTOMER'S SIGNATURE												
X												
PARTS												
583.40												
SUBLET												
FREIGHT												
0.00												
SALES TAX												
0.00												
TOTAL												
\$583.40												

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PARTS STORE
Motorcraft



222035



4100 Mystic Valley Parkway
Medford, MA 02155
(781) 395-6400
Parts Direct: (781) 333-3373
www.sentrycars.com

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DATE ENTERED	TERMS	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
26 FEB 16	CHARGE ACCT	26 FEB 16	26 FEB 16	222035

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ACCOUNT NO. 9300
(617) 625-6600
HIGHWAY DEPT.
CITY OF SOMERVILLE
1 FRANEY RD
SOMERVILLE, MA 02145-2510

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PAGE 1 OF 1

SHIP VIA		SLSM.	TAX I.D.	B/L NO.	P.O. NUMBER		
		9915	046001414		HOUSING		
ORD.	SHIP	B.O.	PART NO.	DESCRIPTION	LIST	NET	AMOUNT
1	1	1	GB5Z*17B807*A	COVER	78.57	63.25	63.25
The following parts have been special ordered:							
			1 GB5Z*17B807*A	COVER			
OUR NEW FAX NUMBER IS 781-874-0136				PARTS		63.25	
UNDAMAGED CORES DUE WITHIN 7 DAYS				SUBLET			
CORES MUST BE IN ORIGINAL PACKAGING				FREIGHT		0.00	
AND DRAINED OF ALL FLUIDS.				SALES TAX		0.00	
THANK YOU FOR YOUR PATRONAGE.				TOTAL		\$63.25	
CUSTOMER'S SIGNATURE							
X							

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**PARTS STORE
Motorcraft**



222002



4100 Mystic Valley Parkway
Medford, MA 02155
(781) 395-6400
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DATE ENTERED	TERMS	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
25 FEB 16	CHARGE ACCT	25 FEB 16	25 FEB 16	222002

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ACCOUNT NO. 9232
(617) 625-6600
DEPT. OF PUBLIC WORKS DIVISION
CITY OF SOMERVILLE
1 FRANEY RD
SOMERVILLE, MA 02145-2510

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PAGE 1 OF 1

SHIP VIA	SLSM.	TAX I.D.	B/L NO.	P.O. NUMBER			
	7718	046001414		STOCK RICKY			
ORD.	SHIP	BO	PART NO.	DESCRIPTION	LIST	NET	AMOUNT
2	2	0	5C3Z*1S175*GA	SEAL	65.75	47.34	94.68
OUR NEW FAX NUMBER IS 781-874-0136				PARTS		94.68	
UNDAMAGED CORES DUE WITHIN 7 DAYS				SUBLET			
CORES MUST BE IN ORIGINAL PACKAGING				FREIGHT		0.00	
AND DRAINED OF ALL FLUIDS.				SALES TAX		0.00	
THANK YOU FOR YOUR PATRONAGE.				TOTAL		\$94.68	
CUSTOMER'S SIGNATURE							
X							

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**PARTS STORE
Motorcraft**



160 BROADWAY
EVERETT, MA 02149-2460
www.grainger.com

Ship to information is listed below
in the description section

BILL TO
MDG2016 00002196 1 AB 0399

SOMERVILLE D P W-HWY
1 FRANEY RD
ATTN: A/P
SOMERVILLE, MA 02145-2510

**ORIGINAL CREDIT MEMO**

GRAINGER ACCOUNT NUMBER 800950768
CREDIT MEMO NUMBER 9154245147
CREDIT MEMO DATE 06/30/2016
ORIGINAL INVOICE 9124079352
CREDIT AMOUNT 3,382.40CR

PO NUMBER: 640052
CALLER: THERESA HUSSEY
CUSTOMER PHONE: (617) 625-6600
ORDER NUMBER: 1264997410
INCO TERMS: FOB ORIGIN

Interested in receiving invoices via email?
Sign up for paperless invoicing at:
www.grainger.com/paperlessinvoicing

THANK YOU !

FEI NUMBER 36-1150280

FOR ANY QUESTIONS ABOUT THIS CREDIT MEMORANDUM **CALL 1-800-472-4643**

PO LINE #	ITEM #	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
		The following items were shipped to: THERESA HUSSEY SOMERVILLE D P W-HWY 1 FRANEY RD ATTN: A/P SOMERVILLE MA 02145-2510			
	SPTN0	MAGNETIC LID LIFTER,ALUM. DOLLY,900 LB MANUFACTURER # 9401-26A Delivery# 4025233103 Date shipped: 06/30/2016 Carrier: UPS GROUND No. of pkgs: 0 Wt: 110.00	2	1,691.20	3,382.40
INVOICE SUB TOTAL					3,382.40

**

These items are sold for domestic consumption. If exported, purchaser assumes full responsibility
for compliance with US export controls. Diversion contrary to US law prohibited.

NO PAYMENT DUE -- THIS CREDIT MEMORANDUM FOR YOUR RECORDS.

CREDIT AMOUNT 3,382.40CR

▲ **NO PAYMENT DUE -- PLEASE DEDUCT THIS CREDIT FROM YOUR NEXT REMITTANCE.** ▲

BILL TO:
SOMERVILLE D P W-HWY
1 FRANEY RD
SOMERVILLE, MA 02145-2510

REMIT TO:
GRAINGER
DEPT. 819303744
PALATINE, IL 60038-0001

81930374491542451470000338240100000001000000010000001607302H

X

ACCOUNT NUMBER
800950768

DATE
06/30/2016

CREDIT MEMO NUMBER
9154245147

CREDIT AMOUNT
3,382.40CR

FOR COMMENTS OR CHANGE OF ADDRESS, ENTER INFORMATION ON REVERSE SIDE.



Invoice

Date	Invoice #
6/1/2016	9-14973

497 Broadway Somerville, Mass. 02145

617-628-1420

Bill To
City of Somerville Frane Road Somerville, MA 02145

Ship To

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
mike browne			6/1/2016			
Quantity	Item Code	Description			Price Each	Amount
3	SPECIAL	vinyl lettering applied on three mini vans (MIS 1, MIS, 2 AND T2) this is a duplicate invoice from 1/4/2016 #14973			650.00	1,950.00
creativesignsboston@yahoo.com					Total	\$1,950.00



Invoice

Date	Invoice #
6/1/2016	9-14972

497 Broadway Somerville, Mass. 02145

617-628-1420

Bill To
City of Somerville Franey Road Somerville, MA 02145

Ship To

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
mike browne			6/1/2016			
Quantity	Item Code	Description			Price Each	Amount
6	SPECIAL	various size magnetic signs printed and laminated			46.66667	280.00
creativesignsboston@yahoo.com					Total	\$280.00



Invoice

Date	Invoice #
4/10/2016	9-14849

497 Broadway Somerville, Mass. 02145

617-628-1420

Bill To
City of Somerville Franey Road Somerville, MA 02145

Ship To

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
steve mac			4/1/2016			
Quantity	Item Code	Description			Price Each	Amount
1	SPECIAL	three color vinyl applied on P29			650.00	650.00
1	SPECIAL	three color vinyl lettering applied on E18			650.00	650.00
creativesignsboston@yahoo.com					Total	\$1,300.00



Invoice

Date	Invoice #
6/1/2016	9-14964

497 Broadway Somerville, Mass. 02145

617-628-1420

Bill To
City of Somerville Francy Road Somerville, MA 02145

Ship To

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
mike browne			6/1/2016			

Quantity	Item Code	Description	Price Each	Amount
4	SPECIAL	vinyl lettering applied on four electric vehicles (E1, E2, E3, E4)	650.00	2,600.00
3	SPECIAL	apply vinyl lettering on three trucks (B14, P6, P10)	650.00	1,950.00
this is a duplicate invoice from 12/21/2015 #14964				

creativesignsboston@yahoo.com

Total

\$4,550.00

Don Johnson

Mon. FEB 8

[illegible]

Total
17

13½

~~\$1360~~

Thurs. 4th Feb.

Contractor: Don JOHNSON (13)

1 109

Driver	Truck	Signature	GPS	AM PM	
				In	Out
DON JOHNSON	Dodge RAM	<i>Small file</i>	12 ✓	3:00	6:30

3 1/2

PRICE SHEET

Prices are fixed (hourly or per unit rates), depending on the vehicle and service performed (as stipulated below).

Snow Removal Rates

12/1/2014 thru 12/31/2016

3/4 Ton Pickup - Plow Only	\$80.00	per hour
3/4 Ton Pickup - Plow & w/Sander	\$115.00	per hour
1 Ton Pickup - Plow Only	\$95.00	per hour
1 Ton Pickup - Plow & w/Sander	\$125.00	per hour
1 1/2 Ton Truck (F-450), Plow Only	\$105.00	per hour
1 1/2 Ton Truck (F-450), Plow & Sander	\$130.00	per hour
Truck > 10,000 GVW < 30,000 GVW		
Plow Only	\$110.00	per hour
Plow & w/Sander	\$155.00	per hour
Truck > 30,000 GVW, Plow Only	\$115.00	per hour
Truck > 30,000 GVW, Plow & w/Sander	\$165.00	per hour
Loader 1 1/2 Cubic Yard Bucket	\$115.00	per hour
Loader 3-5 Cubic Yard Bucket	\$150.00	per hour
Backhoe w/wo Plow	\$115.00	per hour
Bobcats/Hand-controlled machinery	\$95.00	per hour

Snow/Salt Hauling

6 Wheeler Dump Truck	\$80.00	per hour
10 Wheeler/Tri-axel	\$95.00	per hour
Tractor w/Dump Trailer	\$105.00	per hour

Sidewalk Clearing

Regular sidewalk	\$65.00	per regular (non-corner lot) sidewalk
Corner lot sidewalk	\$130.00	per corner-lot sidewalk

All Rates are per hour / per unit as stated.

A Contract with the City of Somerville for these Services does not guarantee that the services will be utilized. Contractors will be called depending on the needs of the City.

Contractors will provide individuals, trucks and equipment necessary to perform Snow plowing/hauling as called upon.

The City of Somerville does NOT pay overtime rates.

Per the DPW Commissioner

EQUIPMENT PROVIDING:

Please list the equipment and registration information you will utilizing.

SECTION A - TRUCKS FOR PLOWING

Year	Model #	Manufacturer	GVW Rating	Registration #	(SEE CITY OF SOMERVILLE RATES ATTACHED)
2013	R200M	DEERE	3/4 TON	3C6LR5BT7DC1 617217	7100.00

SECTION B - SANDERS

Year	Model #	Manufacturer	Capacity of Sander Hopper	Registration #	(SEE CITY OF SOMERVILLE RATES ATTACHED)

SECTION C - OTHER EQUIPMENT (SUCH AS BOBCATS, DUMP TRUCKS AND BACKHOES, etc)

Year	Model #	Manufacturer	Equipment	Registration #	(SEE CITY OF SOMERVILLE RATES ATTACHED)



33 LOCUST STREET
BOSTON, MA 02125
617-825-3600

~~20162728~~
overdue invoice

Page: 1

Remit To:

33 LOCUST STREET
BOSTON, MA 02125

617-825-3600

Job Site:

CITY OF SOMERVILLE DPW
1 FRANEY ROAD
SOMERVILLE, MA 02143

C#: 617-625-6600 J#: 617-625-6600

Customer: 545

CITY OF SOMERVILLE DPW
1 FRANEY ROAD
SOMERVILLE, MA 02143

SALES INVOICE

Invoice #... 342728-0001
System date: 9/25/15

Invoice date 9/25/15 3:36 PM
Job Loc..... WATER DEPARTMENT
Job No..... WATER DEPARTMENT
P.O. #..... WATER DEPARTMENT
Ordered By.. BILL HALE

Written by.. FRANK FLEMMING

Qty	Item number	Unit	Price	Amount
2.00	3/4" HOSE END AM6	EA	6.900	13.80
2.00	FEMALE COUPLER 1/4" DC2	EA	6.400	12.80
2.00	3/8" FEMALE NPT END AMC	EA	9.360	18.72
4.00	BAND CLAMP 5/8" X 1 1/4" (SF05K F5	EA	1.000	4.00
Sub-total:				49.32
Total:				49.32

COPY

600052548003

Paul Lee 7/20/14

Visit Our Website at www.atsequipment.com

IF THE EQUIPMENT DOES NOT WORK
PROPERLY, NOTIFY THE OFFICE AT ONCE

MULTIPLE SHIFTS OR
OVERTIME RATES APPLY

CUSTOMER IS RESPONSIBLE FOR
REFUELING, DAMAGES OR REPAIRS

1. THIS CONTRACT IS SUBJECT TO ALL THE TERMS AND CONDITIONS PRINTED ON THE REVERSE SIDE AND THE CONTRACT SHALL BE BINDING AND IN FULL FORCE AND EFFECT FROM THE TIME THAT THE LESSOR'S EQUIPMENT IS ACCEPTED BY THE LESSEE. I ACKNOWLEDGE THAT I AM AN OFFICER, EMPLOYEE OR AUTHORIZED AGENT OF THE LESSEE.

2. I UNDERSTAND, AGREE TO AND ACCEPT THE TERMS OF THIS RENTAL AND/OR SALES CONTRACT. I ACKNOWLEDGE RECEIPT OF THE ABOVE EQUIPMENT IN GOOD WORKING ORDER AND CONDITION.

X

CUSTOMER SIGNATURE

DATE

NAME PRINTED

FOR ATS

Email Us at info@atsequipment.com