РМ

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

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

CITY OF SOMERVILLE-SOIL ATTN: Maria Teresa Nagel 42 CROSS ST SOMERVILLE MA 02145-3246

Invoice Number	255124643		
Customer Number	C2379983		
Invoice Date	06/25/2025		
Due Date	07/25/2025		
PO Number	20256357		
Order Date	06/24/2025		
Order Number	S153880803		
Order Method	WEB		
Cost Center	SOIL		

Delivery Address

City of Somerville - SOIL Attn.: Maria Teresa Nagel 42 Cross Street Somerville MA 02145

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

Important Messages

IMPORTANT UPDATE REGARDING W.B. MASON RETURNS POLICY:

Unopened items must be returned within 30 days. Missing, damaged, defective or expired items must be <u>reported</u> within 14 days. Visit www.wbmason.com to view our entire Return Policy

Thank you for your business! We encourage you to visit www.wbmason.com/Payment for 24/7 access to your account. We offer the ability to pay online, and view or download invoices.

ITEM NUMBER	DESCRIPTION	QTY	U/M	UNIT PRICE	EXT PRICE
QKR02451	4 FLAVOR VARIETY PACK POPPED CORN CHIPS SNACKS, 28 CT.	1	CS	30.99	30.99
CDYWB036	SNACKS, NATURE VALLEY GRANOLA, BOX, VARIETY, 84 COUNT	1	BX	41.64	41.64
PGC11093	BTY ESS 1/12DR SAS WH 108CT LCP US	11	CT	18.99	18.99

SUBTOTAL:

TAX & BOTTLE DEPOSITS TOTAL:

91.62

ORDER TOTAL: Total Due:

91.62

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



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

> CITY OF SOMERVILLE-SOIL ATTN: Maria Teresa Nagel 42 CROSS ST SOMERVILLE MA 02145-3246

Remittance Section	
Customer Number	C2379983
Invoice Number	255124643
Invoice Date	06/25/2025
Terms	Net 30
Total Due	91.62

PLEASE REFERENCE INVOICE NUMBER WHEN MAKING PAYMENT. PAY ON OUR WEBSITE OR SEND PAYMENT TO:

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