



INVOICE

Invoice No: 55L1821634
Date: 4/22/2019
Account No: DP-MSJ055

Bill To: City Of Somerville Dept Of Public Works
 Attn: Kim Brown
 One Franey Road
 Somerville, MA 02145
 US

Ship To: City Of Somerville Dept Of Public Works
 Attn: Jim Halloran
 1 Franey Road
 Somerville, MA 02145
 US

| Sales Order No | P. O. Number | Ship Method | Payment Terms | Payment Due |
|----------------|--------------|-------------|---------------|-------------|
| 55L4227675 | Jim Halloran | DS | Net 30 Days | 5/22/2019 |

| Remarks | Sales Person |
|---------|--------------|
| | John Caruso |

| Item No | Description | Serial No | Order | Ship | BKO | UM | Price | Disc | Amount |
|---------|--|-----------|-------|------|-----|----|---------|------|---------|
| Q6511AR | LASER TONER HP LJ 2400/2420/2430 5/17 Contract: DP-ZSYST-CITSOM-02 Equipment: 41170 Serial Number: CNYCH57137 Model: P2420 Location: WEIGHTS & MEASURES basement machine is a hp color lj 3800dn | | 0.0 | 1.0 | 0.0 | EA | \$73.68 | | \$73.68 |

****PLEASE NOTE OUR NEW REMITTANCE ADDRESS BELOW****
 KYOCERA Document Solutions New England, Inc.
 One Jewel Drive
 Wilmington, MA 01887
 800-847-3526 (Phone)
 781-272-3416 (Fax)

Visit us online at www.kyoceranewengland.com

| | |
|----------------------|---------|
| Subtotal | \$73.68 |
| Discount | \$0.00 |
| Freight | \$8.00 |
| Sales Tax | \$0.00 |
| Invoice Total | \$81.68 |
| Balance Due | \$0.00 |

AmeriGas - 5321
215 Boston Street
Topsfield MA 01983
978-887-2353
www.amerigas.com

Invoice



ACCOUNT NUMBER: 203489307
INVOICE AMT DUE: \$232.93
DUE DATE: 10/21/2019

INVOICE NO: 3095729926
INVOICE DATE: 08/22/2019
NAME: CITY OF SOMERVILLE
SERVICE ADDRESS: 1 FRANEY RD
SOMERVILLE MA 02145-2510

| Previous Balance | Payments | Adjustments/Credits | New Charges | Account Balance Due | Invoice Amount Due |
|------------------|-----------|---------------------|-----------------|---------------------|--------------------|
| \$318.58 | -\$318.58 | \$108.00 | \$232.93 | \$340.93 | \$232.93 |

Account Activity

| Date | Ref No. | Description | Quantity | Price | Amount |
|--------------------------|-----------|--|----------|-------------|---|
| 08/21/19 | 652804450 | Propane SITE:103696047 HazMat Fee - T Fuel Recovery Fee-T Will-Call Conv.Fee-T | 52.8 | \$3.939/GAL | \$207.98 \$10.99 \$5.97 \$7.99 |
| TOTAL NEW CHARGES | | | | | \$232.93 |

Account Balance Due includes all outstanding charges for which we have not received payment and may not reflect payments sent.

Continues on next page.

MESSAGES

We periodically review and revise our standard Terms & Conditions. Visit our company website to read the T&C that apply. Earn a \$100 Visa Prepaid Card for you and for each home heating referral that becomes a new customer. Visit www.trustamerigas.com for details!

- Contact Us: Billing, Service & Delivery: 978-887-2353
- Pay Online or Enroll in our Automatic Payment program: www.amerigas.com

THANK YOU FOR YOUR BUSINESS!

AMERIGAS - 5321
215 BOSTON STREET
TOPSFIELD MA 01983

| Account No. | Invoice No. | Invoice Date | Due Date | Amount Due |
|-------------|-------------|--------------|------------|------------|
| 203489307 | 3095729926 | 08/22/2019 | 10/21/2019 | \$232.93 |

TOTAL AMOUNT ENCLOSED \$

Please return this portion with your payment

Account or user address change?
If yes, please check box and complete reverse side.

CITY OF SOMERVILLE
1 FRANEY RD
SOMERVILLE MA 02145-2510

REMIT TO
PO BOX 660288
DALLAS TX 75266-0288

0203489307000309572992600000000232931

AmeriGas - 5321
215 Boston Street
Topsfield MA 01983
978-887-2353
www.amerigas.com

Invoice



ACCOUNT NUMBER: 203489307
INVOICE AMT DUE: \$232.93
DUE DATE: 10/21/2019

INVOICE NO: 3095729926 INVOICE DATE: 08/22/2019
NAME: CITY OF SOMERVILLE
SERVICE ADDRESS: 1 FRANEY RD
SOMERVILLE MA 02145-2510

COMMUNITY/SCHOOL DAYS RECEIPT

Please detach this school day portion and submit to your local participating school.

Account Number: 203489307

Invoice Number: 3095729926

Gallons Purchased: 52.8

Date Purchased: 08/21/2019



INVOICE

Invoice No: 55L1898452

Date: 10/31/2019

Account No: DP-MSJ055

Bill To: City Of Somerville Dept Of Public Works
 Attn: Kim Brown
 One Franey Road
 Somerville, MA 02145
 US

Ship To: City Of Somerville Dept Of Public Works
 Attn: Jim Halloran
 1 Franey Road
 Somerville, MA 02145
 US

| Sales Order No | P. O. Number | Ship Method | Payment Terms | | | | Payment Due | | | | |
|--|---|-------------|---------------|------|-----|----|--------------|------|----------|--|--|
| 55L4254097 | Jim Halloran | DS | Net 30 Days | | | | 11/30/2019 | | | | |
| Remarks | | | | | | | Sales Person | | | | |
| Jim specifically requested toner q6470a for a laserjet 3800 even though not slated for this machine. Insisted there is no other ID # and last order was incorrect. Sent for customer service purposes. RS 10/31/19 | | | | | | | John Caruso | | | | |
| Item No | Description | Serial No | Order | Ship | BkO | UM | Price | Disc | Amount | | |
| Q6470AR | Hp Lj 3505/3600/3800 Toner Black Q6470ar 12/16 Contract: DP-ZSYST-CITSOM-02 Equipment: 41170 Serial Number: CNYCH57137 Model: P2420 Location: WEIGHTS & MEASURES basement machine is a hp color lj 3800dn | | 0.0 | 1.0 | 0.0 | EA | \$107.35 | | \$107.35 | | |

****PLEASE NOTE OUR NEW REMITTANCE ADDRESS BELOW****

KYOCERA Document Solutions New England, Inc.
 One Jewel Drive
 Wilmington, MA 01887
 800-847-3526 (Phone)
 781-272-3416 (Fax)

Visit us online at www.kyoceranewengland.com

| | |
|----------------------|----------|
| Subtotal | \$107.35 |
| Discount | \$0.00 |
| Freight | \$0.00 |
| Sales Tax | \$0.00 |
| Invoice Total | \$107.35 |
| Balance Due | \$0.00 |

One Jewel Drive Wilmington, MA 01887 800-847-3526



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: AR46034
Invoice Date: 3/30/2020
Account Number: C001208
Balance Due: \$339.31

Bill To: CITY OF SOMERVILLE
TERESA VICENTE
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 | 4/29/2020 | \$339.31 | \$339.31 | |
| Invoice Remarks | | | | | |
| | | | | | |
| Contract Number | Contact | Contract Amount | P.O. Number | Start Date | Exp. Date |
| 5314-02 | | \$339.31 | | 9/28/2019 | 9/27/2020 |
| Contract Remarks | | | | | |
| | | | | | |

Summary:

| | |
|--|-----------------|
| Contract base rate charge for this billing period | \$0.00 * |
| Contract overage charge for the 12/28/2019 to 3/27/2020 overage period | \$339.31 ** |
| *Sum of equipment base charges **See overage details below | \$339.31 |

Detail:

Equipment included under this contract

Canon/IRC5235

| Number | Serial Number | Base Charge | Location |
|--------|---------------|-------------|---|
| 63146 | JWH03663 | \$0.00 | CITY OF SOMERVILLE DPW 1 FRANEY RD SOMERVILLE, MA 02145-2510 |

| Meter Type | Meter Group | Begin Meter | End Meter | Credits | Total | Covered | Billable | Rate | Overage |
|------------|----------------|-------------|-----------|---------|-------|---------|----------|----------|-----------------|
| BLK | BLK-16365-8247 | 63,838 | 69,032 | | 5,194 | 0 | 5,194 | 0.006600 | \$34.28 |
| CLR | CLR-16365-8248 | 74,636 | 80,413 | | 5,777 | 0 | 5,777 | 0.052800 | \$305.03 |
| | | | | | | | | | \$339.31 |

REMIT TO:

NECS
PO BOX 4024
WOUBURN, MA 01888-4024

Please Pay From This Invoice

| | |
|---------------------|-----------------|
| Invoice SubTotal | \$339.31 |
| Tax: | \$0.00 |
| Invoice Total | \$339.31 |
| Balance Due: | \$339.31 |

20211524

Invoice



HALL TRASK EQUIPMENT COMPANY
105 ROC SAM PARK ROAD
BRAintree, MA 02184
(781) 380-8700

Invoice Number: 0073008-IN

Invoice Date: 6/5/2020

Order Number: 0150010

Order Date: 6/4/2020

Salesperson: 4411

Customer Number: SOMER

Sold To:

SOMERVILLE DPW
1 FRANEY RD.
SOMERVILLE, MA 02145

Ship To:

SOMERVILLE DPW
1 FRANEY RD.
SOMERVILLE, MA 02145

Confirm To:

| Customer P.O. | Ship VIA | F.O.B. | Terms | | | |
|-----------------------------------|----------|---------|----------|--------------|--------|--------|
| VERB | REPAIR | | NO TERMS | | | |
| Item Number | Unit | Ordered | Shipped | Back Ordered | Price | Amount |
| /SERVICE INSPECTIONAL SERVICES | EACH | 1.00 | 1.00 | 0.00 | 250.00 | 250.00 |

Found diesel was not reading. Pulled probe and cleaned corrosion off probe and connection. Reconnected, now working ok. Told site to watch. J-Box dry with seal pack on wires.

| | |
|----------------------|---------------|
| Net Invoice: | 250.00 |
| Less Discount: | 0.00 |
| Freight: | 0.00 |
| Sales Tax: | 0.00 |
| Invoice Total | 250.00 |