

STANDARD ELECTRIC-WILMINGTON 14 JEWEL DRIVE WILMINGTON, MA 01887-3361 Phone 978-658-5050 Fax

> CITY OF SOMERVILLE (ELEC 1 FRANEY ROAD ELECTRICAL DIVISION SOMERVILLE, MA 02145-2598

BILL TO:

SHIP TO:

Invoice

CUSTOMER#	SHIP TO #					
75476	75480					
INVOICE NUMBER	INVOICE DATE					
S119634644.001	04/19/2022					
TAX JURISDICTION	SHIP BRANCH					
MA 2501762535 WIIS						
REMIT TO						
US ELECTRICAL SERVICES, INC. PO BOX 412485 BOSTON, MA 02241-2485						

CITY OF SOMERVILLE 1 FRANEY RD LIGHTS AND LINES DEPT SOMERVILLE, MA 02145-2598

STEPHEN F. CRAWFORD	CUSTOMER	PO NUMBER	JOE	NAME / RELEASE NO	ORDERED BY	SALES	BPERSON
STEPHEN F. CRAWFORD	12022		KING LUMINAIRE KRISTOFER				
ORDER OTY SHIP OTY DESCRIPTION UNIT PRICE EXT PRICE Sea KINGLUM KSB10-LSFE5-13.5-DR KING 3285.000/ea 164/ POLE 13.5' WITH SPLIT BASE COVER 8ea KINGLUM K118R-B2AR-III-75(SSL)1042-120/277- K16-3K-S/F HSS LED FIXTURE ACORN WITH FINIAL WITH HOUSE SHIELD REPRINT **				SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Sea Sea KNGLUM KSB10-LSFE5-13.5-DR KING 3285,000/ea 164/2 POLE 13.5' WITH SPLIT BASE COVER 1920.000/ea 1536 K118R-B2AR-III-75(SSL)1042-120/277- K16-3K-S/F HSS LED FIXTURE ACORN WITH FINIAL WITH HOUSE SHIELD 1920.000/ea 1536 15			ORD	DIRECT	NET 15TH	04/19/2022	01/20/2022
POLE 13.5' WITH SPLIT BASE COVER REPRINT ** REPRINT ** REPRINT ** Reprint ** Reprint ** Reprint ** Reprint ** Reprint ** Reprint ** Reprint ** Subtotal Shpg Chgs Tax Tax To complete Terms & Conditions go to:	ORDER QTY	SHIP QTY		DESCRIPT	IÓN	UNIT PRICE	EXT PRICE
K16-3K-S/F HSS LED FIXTURE ACORN WITH FINIAL WITH HOUSE SHIELD *REPRINT** REPRINT** Reprint*** REPRINT** Provide is due by 05/15/2022 Past Due Involces may be subject to 1.50% late charge. Shippil Consolidated Involce For complete Terms & Conditions go to:		Po 8ea Ki	OLE 13 NGLUN	3.5' WITH SPLIT BASE M	COVER		16425.0 15360.0
Past Due Invoices may be subject to 1.50% late charge. April Consolidated Invoice For complete Terms & Conditions go to:		K.	16-3K-	S/F HSS LED FIXTURE	ACORN		
	nvolce is due by Past Due Invo April Consoli For complete	y 05/15/2022 oices may be idated Invoic Terms & Cor	e subjece nditions	s go to:	ge.	Shpg Chgs Tax	31785.0 0.0 0.0
Amount Due 3178	icipa.irunyun.	comioco-cu	131011161	-10		1 '	31785.0

STANDARD ELECTRIC

a US Electrical Services Co.

STANDARD ELECTRIC-MEDFORD 101 MYSTIC AVE MEDFORD, MA 02155-4628 Phone 781-333-6822 Fax 781-333-6825

> CITY OF SOMERVILLE (ELEC 1 FRANEY ROAD ELECTRICAL DIVISION SOMERVILLE, MA 02145-2598

BILL TO:

SHIP TO:

Invoice

11110100						
CUSTOMER#	SHIP TO #					
75476	75476					
INVOICE NUMBER	INVOICE DATE					
S120449328.001	04/19/2022					
TAX JURISDICTION	SHIP BRANCH					
MA 2501739835	MEDF					
REMIT TO						
POBO	L SERVICES, INC. X 412485 /A 02241-2485					

CITY OF SOMERVILLE (ELEC 1 FRANEY ROAD ELECTRICAL DIVISION SOMERVILLE, MA 02145-2598

				·		
CUSTOMER	PO NUMBER	JOB	NAME / RELEASE NO	ORDERED BY		SPERSON
PC	OOL	GERRY				N E. AYLES 887-3109
	WRITER		SHIP VIA	TERMS	SHIP DATE	ORDER DATE
	N JONES 1-333-6822		PICK UP	2% 10TH, NET 15TH	04/19/2022	04/19/2022
ORDER QTY	SHIP QTY		DESCRIPT	TION	UNIT PRICE	EXT PRICE
1ea	ME 1ea DE CC	EDFOF WAL	PICKED UP IN RD,MA - 02155-4628 F DCK278C2 ATOMIC ESS DRILL/IMPACT KI		384.620/ea	384.62
	REPRINT ** REPI				Subtotal	384.62
If paid by 05/10 Invoice is due to	If paid by 05/10/2022 you may deduct \$7.69 Invoice is due by 05/15/2022 net of any cash discount. Past Due Invoices may be subject to 1.50% late charge.		Shpg Chgs	0.00		
Past Due inv	/oices may be lidated Invoic	e subj	ect to 1.50% late cha	rge.	Tax	0.00
For complete	e Terms & Cor	dition	s go to:			
https://tinyurl	l,com/SES-Cu	stome	r-TC		Payments	0.00
nted By: URBROB on 8/	/17/2022 4:48:08 PM EI	T		Page 1 of 1	Amount Due	384.62

STANDARD ELECTRIC

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STANDARD ELECTRIC-MEDFORD 101 MYSTIC AVE MEDFORD, MA 02155-4628 Phone 781-333-6822 Fax 781-333-6825

> CITY OF SOMERVILLE (ELEC 1 FRANEY ROAD ELECTRICAL DIVISION SOMERVILLE, MA 02145-2598

BILL TO:

SHIP TO:

Invoice

CUSTOMER# SHIP TO #								
75476	75476							
INVOICE NUMBER	INVOICE DATE							
S120450609.001 04/19/2022								
TAX JURISDICTION	SHIP BRANCH							
MA 2501739835 MEDF								
REMIT TO								
US ELECTRICAL SERVICES, INC. PO BOX 412485 BOSTON, MA 02241-2485								

CITY OF SOMERVILLE (ELEC 1 FRANEY ROAD ELECTRICAL DIVISION SOMERVILLE, MA 02145-2598

CUSTOMER	PO NUMBER	JOB	NAME / RELEASE NO	ORDERED BY	SALES	SPERSON
W. SOMERVILLE SCHOOL			GERRY		N E. AYLES 887-3109	
	WRITER		SHIP VIA	TERMS	SHIP DATE	ORDER DATE
	N JONES 1-333-6822		PICK UP	2% 10TH, NET 15TH	04/19/2022	04/19/2022
ORDER QTY	SHIP QTY		DESCRIPT	TION	UNIT PRICE	EXT PRICE
4ea	4ea LE SE 2ea LE	EDFOR V ODS NSOR	99-NW 2G WHT NYL V		53.500/ea 1.310/ea	214.0
	EPRINT ** REPR				Subtotal	216.6
paid by 05/10/2022 you may deduct \$4,33 tvoice is due by 05/15/2022 net of any cash discount. Past Due invoices may be subject to 1.50% late charge. April Consolidated Invoice		Shpg Chgs	0.0			
		Tax	0.0			
or complete	Terms & Con	ditions	go to:		Payments	
ıπps://tinyurl.	.com/SES-Cus	stomer-	-IC		·	0.0
Bur HDBDAD on 94	17/2022 4:48:09 PM ED	ΛT.		Page 1 of 1	Amount Due	216.6



STANDARD ELECTRIC-MEDFORD 101 MYSTIC AVE MEDFORD, MA 02155-4628 Phone 781-333-6822 Fax 781-333-6825

> CITY OF SOMERVILLE (ELEC 1 FRANEY ROAD ELECTRICAL DIVISION

SOMERVILLE, MA 02145-2598

BILL TO:

SHIP TO:

Invoice

CUSTOMER#	SHIP TO #					
75476	75476					
INVOICE NUMBER	INVOICE DATE					
S120729728.001	05/27/2022					
TAX JURISDICTION SHIP BRANCH						
MA 2501739835	MEDF					
REMIT TO						
PO BO	US ELECTRICAL SERVICES, INC. PO BOX 412485 BOSTON, MA 02241-2485					

CITY OF SOMERVILLE (ELEC 1 FRANEY ROAD ELECTRICAL DIVISION SOMERVILLE, MA 02145-2598

CUSTOMER	R PO NUMBER	JOE	B NAME / RELEASE NO	ÖRDERED BY	SALES	SPERSON
POWDE	POWDERHOUSE			JOE		N E. AYLES
ROT	ORAY		·	JOL	(978)	887-3109
	WRITER		SHIP VIA	TERMS	SHIP DATE	ORDER DATE
	N JONES 31-333-6822		PICK UP	2% 10TH, NET 15TH	05/27/2022	05/27/2022
ORDER QTY	SHIP QTY		DESCRIP'	TION	UNIT PRICE	EXT PRICE
2ea	1ea	MEDFO BKUNL : BREAKE	PICKED UP IN RD,MA - 02155-4628 SQD QO120 1P 20A C ER ***BREAKER BROI ED ITEM !!		15.960/ea	15.96
1ea	1 e a	GRE 331	L-7/8X16 ZIP PWR BIT	-	8.040/ea	8.04
1ea	1ea	GRE 92°	1-18 3/16X18 QK CHA	NGE EXTN	28.430/ea	28.43
1ea	1ea	GRE 33/	A-1 BIT SPADE 1 P.O.	P PA	2.910/ea	2.91
20ft	20ft	EMT 1/2	" X 10'		80,250/c	16.05
2ea	2ea	CRS TP	403 4" SQ BOX 2-1/8"	DEEP	205,850/c	4.12
2ea 2ea	2ea	CRS 450 CONNE	E CORNERS 1/2" & 3/ OS 1/2" STEEL EMT S CTOR O 3/8" GREENFIELD 1	ET SCREW	23.310/c	0.47
260			UPLING	10 1/2	202.910/c	4.06
4ea	4ea	CRS 200) 1/2" EMT ONE HOLE	CLIP	10.180/c	0.41
2ea	2ea l	LEV T50	20-W WHT 20A-125V	SGL RCPT	6.560/ea	13.12
2ea			514 4" SQ 1G SINGLE FACLE 1-13/32" DIA C		242.470/c	4.85
1ea		CH GBK CH/BR F	P21 21 TERMINAL GF	ROUND BAR -	26.380/ea	26.38

^{**} REPRINT ** REPRINT ** REPRINT **

^{**} Continued on Next Page **



Invoice

CUSTOMER#	SHIP TO#
75476	75476
INVOICE DATE	INVOICE NUMBER
05/27/2022	S120729728.001

ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
		2022/06/27 09:29:02 AM 9120729728.1		
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REPRINT ** R			5.11.1	
paid by 07/10/2 voice is due by	2022 you ma y 07/15/2022	y deduct \$2.50 net of any cash discount. be subject to 1.50% late charge. Dice	Subtotal	124.80
ast Due Inv pril Consoli	olces may idated <mark>I</mark> nvo	be subject to 1.50% late charge. Dice	Shpg Chgs	0.00
		onditions go to: Customer-TC	Tax	0.00
ittps://tinyurl.	com/SES-0	Customer-ŤC	Payments	0.00
By: URBROB on 8/1	7/2022 4:48:10 PN	MEDT Page 2 of 2	Amount Due	124.80

STANDARD ELECTRIC

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STANDARD ELECTRIC-MEDFORD 101 MYSTIC AVE MEDFORD, MA 02155-4628 Phone 781-333-6822 Fax 781-333-6825

> CITY OF SOMERVILLE (ELEC 1 FRANEY ROAD ELECTRICAL DIVISION SOMERVILLE, MA 02145-2598

BILL TO:

SHIP TO:

Invoice

CUSTOMER#	SHIP TO #					
75476	75477					
INVOICE NUMBER	INVOICE DATE					
S120793188.001	06/15/2022					
TAX JURISDICTION	SHIP BRANCH					
MA 2501739835	MEDF					
REMIT TO						
US ELECTRICA PO BO BOSTON, M	L SERVICES, INC. X 412485 IA 02241-2485					

CITY OF SOMERVILLE C/O STANDARD ELECTRIC 101 MYSTIC AVE MEDFORD, MA 02155-4628

CUSTOMER PO NUMBER	JOE	NAME / RELEASE NO	ORDERED BY	SALES	SPERSON
DPW GATE F		IR DATA LOGGER JOE M			N E. AYLES 887-3109
WRITER		SHIP VIA	TERMS	SHIP DATE	ORDER DATE
THOMAS F. WILL 603-328-9006	S	DIRECT	NET 15TH	06/15/2022	06/07/2022
ORDER QTY SHIP QTY		DESCRIPTI	ON	UNIT PRICE	EXT PRICE
	URREI	150 TRUE-RMS AC VO		283.390/ea	283.39
nvoice is due by 07/15/2022			Subtotal	283.39	
ast Due invoices may be subject to 1.50% late charge. April Consolidated invoice			ge.	Shpg Chgs	22.43
· For complete Terms & Conditions go to: https://tinyurl.com/SES-Customer-TC			Tax	0.00	
	ondition	s ao to:		Payments	0.00



a US Electrical Services Co.

STANDARD ELECTRIC-MEDFORD 101 MYSTIC AVE MEDFORD, MA 02155-4628 Phone 781-333-6822 Fax 781-333-6825

> CITY OF SOMERVILLE (ELEC 1 FRANEY ROAD ELECTRICAL DIVISION SOMERVILLE, MA 02145-2598

BILL TO:

SHIP TO:

Invoice

					
CUSTOMER#	SHIP TO #				
75476	75477				
INVOICE NUMBER	INVOICE DATE				
S120850745.001	06/15/2022				
TAX JURISDICTION	SHIP BRANCH				
MA 2501739835	MEDF				
REMIT TO					
US ELECTRICAL SERVICES, INC. PO BOX 412485 BOSTON, MA 02241-2485					

CITY OF SOMERVILLE 1 FRANEY ROAD PUBLIC WORKS SOMERVILLE, MA 02145-2598

CUSTOMER	R PO NUMBER	JOE	NAME / RELEASE NO	ORDERED BY	SALES	SPERSON	
TRUM FIELD		<u> </u>	TRUM FIELD	JOE M		STEPHEN E, AYLES (978) 887-3109	
WRITER		SHIP VIA	TERMS	SHIP DATE	ORDER DATE		
THOMAS F. WILLIS 603-328-9006		PICK UP	2% 10TH, NET 15TH	06/15/2022	06/15/2022		
ORDER QTY SHIP QTY			DESCRIPTION		UNIT PRICE	EXT PRICE	
500ft 500ft 1ea 1ea	500ft W 500ft W 1ea IE 1ea M 4I 41	IEDFOI /CU TH /CU TH DE 31-6 IMM 16 LECTR IN X 60 00ROLI	PICKED UP IN RD,MA - 02155-4628 IHN 10 CU STR BROV IHN 10 CU STR GREE 001 1-LB DUCT SEAL 5GY4A TEMFLEX VIN LICAL TAPE 165 GRAV FT (19MMX18M) 6MIL LS/CASE	EN 500' SPOOL IYL ′ 3/	377.440/m 377.440/m 5.220/ea 1.730/ea	188.72 188.72 5.22 1.73	
paid by 07/10/2022 you may deduct \$7.69 voice is due by 07/15/2022 net of any cash discount, ast Due invoices may be subject to 1.50% late charge.		Subtotal Shpg Chgs	384,39 0.00				
nvoice is due k Past Due inv	Orces may n	pril Consolidated Invoice					
nvoice is due t Past Due inv April Consol	lidated Invoi				Tax	0.00	
nvoice is due t Past Due inv April Consol For complete	Terms & Con.com/SES-Cu	nditions	s go to: -TC		Tax Payments	0.00	