

ALTA MATERIAL HANDLING 6 JONSPIN RD WILMINGTON MA 01887

INVOICE TO:

CITY OF SOMERVILLE DPW 1 FRANEY RD SOMERVILLE MA 02145

REMIT TO: ALTA MATERIAL HANDLING PO BOX 21918 NEW YORK, NY 10087-1918

PARTS INVOICE

ALTA MATERIAL HANDLING 6 JONSPIN ROAD WILMINGTON MA 01887 978-658-5900

SHIP TO:

CITY OF SOMERVILLE DPW 1 FRANEY RD SOMERVILLE MA 02145

	SP5/128	364	CUSTOMER NO BP0072922	CUSTOMER PO H38	MITOIOL DAIL		PAYMENT TERMS NET 30 DAYS	
SALESPERSON: MARK BERRY JR SHIP VIA:		ORDER NO: PSO275894 CONTACT NAME:		DELIVERY TERMS:				
POS.	SHIP	В/О	PART NUMBER / Lot/Serial No	DESCRIPTION	WRH	PRICE	CORE	TOTAL
1	8	0	MAT0120089	AC POLY/STEEL BRUS	SH 410000	315.52		2 524 16

All parts returned for credit will be subject to a 20% handling charge and must be accompanied by original invoice. No new returns after 30 Days. Purchase receipt required for all returns. Warranty Parts will be subject to vendor's inspection. Defective Parts will be repaired or replaced at our option. No returns on electrical

Disclaimer of Warranties: The seller hereby expressly disclaims all warranties, either express or implied, including any implied Warranties of merchantability or fitness for a particular purpose, and neither assumes, nor authorizes any other person to assume liability in connection with the sale of the parts. Subject to Additional terms and Conditions, pls. refer to the Terms and Conditions at http://acounting.altaequipment.com/TandC.pdf, Thankyou.

TOTAL IF PAID AFTER DUE DATE

2,562.02

PARTS

MISC CHARGES

TOTAL INVOICE

SUBTOTAL

SALES TAX

NOTE: al to deliver

2,524.16

2,524.16

2,524.16

0.00

0.00

2,524.16

Tim Zanelli Excavating LLC

16 Moreland Street, Somerville, MA 02145

978-207-1233

ATTENTION: CONTRACT NO.:	Department of Public Works 21-64	DATE: April 12, 2022 INVOICE NO.: 21-64-036		
	Highland Ave @ Con	well side		
DESCRIPTION	BID UNIT	RATE		TOTAL
UNCLASSIFIED EXCAVATION	1,0	\$ 1,00	Α	TOTAL
BITUMINOUS CONCRETE EXC	0.0	\$ 1.00	\$	1.00
GRAVEL BORROW	0.0	\$ 1.00	\$	**
FINE GRADE COMPACT	0.0	\$ 1.00	4	H
DRAINAGE STR. ADJUST	0.0	\$ 400,00	\$ \$	-
DRAINAGE STR. REBUILT	3.0	\$ 600.00		4 506 50
BIT. CONCRETE FOR MISC	0.0	\$ 200,00	\$	1,500.00
SAWING ASPHALT	0.0	\$ 1.00	φ •	-
CURB RESET/REMOVE	0,0	\$ 40.00	\$	*
CONCRETE SIDEWALK	15.0	\$1,000.00	\$	4E 000 00
CONCRETE SIDEWALK DRIVE	6.0	\$1,585.00	φ •	15,000.00
CONCRETE WHEELCHAIR	0.0	\$1,585.00	\$ \$	9,510.00
REPAIR BACK OF SIDEWALK	12.0	\$ 100.00	Ф \$	1 200 00
SIGN REMOVE/RESET	3.0	\$ 500,00	ψ ¢	1,200.00
GATE BOX ADJUST	.0.0	\$ 500.00	Ψ Φ	1,500.00
LOAM BORROW	0.0	\$ 500.00	. \$	
STEEL DURABLE DETECTABLE	RAMI 1,0	\$ 500.00	φ \$	E00.00
ASPHALT	3.0	\$ 200.00	ъ \$	500.00
	TOTAL		77	600.00 29,811.00
			Ψ	±υ,ψ ι 1.00

978-207-1233

ATTENTION: CONTRACT NO:	City of Somerville Highway Dept. Eric Welsman 22-13	DATE: INVOICE NO.:	January 24, 2022 122-01	
Concrete Yard 2		· . 3		

EQUIPMENT CLASS	TONS	RATE	DUE	
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	1.00	and the state of t		

TOTAL 400.00

ADDITIONAL WORK AUTHORIZATION



James T. Lynch Construction Co., Inc. 77 Lowell Junction Rd., Andover, MA 01810 (978) 664-3164 Phone • (978) 664-1574 Fax Jtlynchconstruction.net

CUSTOMER		PHONE	
	7.6	PROME	DATE / Jul 2 3
STREET	9414 (Cite-yiin percentahkan ingga 1944-1944) (Cite-yiin percentahkan ingga 1944-1944) (Cite-yiin percentahkan ingga 1944-1944)	JOB NAME	JOB NUMBER
CITY	STATE	STREET	
EXISTING CONTRACT NO.	DATE OF EXISTING CONTRA	ICT CITY	STATE
You are hereby authorized t	to perform the following	Specifically described	Loddina
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Above additional work to be perf	formed under same condition	ns as specified in origin	al contract unless otherwise stipulated.
Date Autho		,	·
We hereby agree to furnish labor	······································	accordance with the al	n signature) bove specifications.
uthorized Signature			Date
NOTE: This Revision becomes part of a	(CONTRACTOR SIGNA		20754
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978-207-1233

ATTENTION; CONTRACT NO.:	City of Somerville Highway Dept. Eric Weisman 22-13	DATE: INVOICE	January 26, 2022 N 22-02	
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EQUIPMENT CLASS	TONS	RATE	DI	JE
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TOTAL 400.00

ADDITIONAL WORK AUTHORIZATION





James T. Lynch Construction Co., Inc. 77 Lowell Junction Rd., Andover, MA 01810 (978) 664-3164 Phone • (978) 664-1574 Fax Jtlynchconstruction.net

CUSIOMER	75	PHONE	DATE / 3 ()
STREET		JOB NAME	JOB NUMBER
СПУ	STATE	STREET	
EXISTING CONTRACT NO.	DATE OF EXISTING CONTRACT	CIIY	STATE
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Above additional work to be per Date Author	formed under same conditions	as specified in original c	ontract unless otherwise stipulated.
We hereby agree to furnish labor		cordance with the abov	e specifications.
Authorized Signature	(CONTRACTOR SIGNATULE	(ξ)	Date
NOTE: This Revision becomes part of a			- 90769 J

978-207-1233

ATTENTION: CONTRACT NO.:	City of Somerville Highway Dept. Eric Welsman 22-13	DATE: February 17, 2022 INVOICE N. 22-03	- Suppry
Concrete Yard 2			WIT .
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EQUIPMENT CLASS	TONS	RATE		DUE
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978-207-1233

ATTENTION: CONTRACT NO.: Concrete Yard 2	City of Somerville Highway Dept. Eric Weisman 22-13	DATE: INVOIGE I	March 16, 2022 N 22-05		
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EQUIPMENT CLASS	TONS	RATE	DUE
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978-207-1233

ATTENTION: CONTRACT NO: Concrete Yard 2	City of Somerville Highway Dept. Eric Welsman 22-13	DATE: INVOICE N	March 22, 2022 1 22-07	

EQUIPMENT CLASS	TONS	RATE	DUE
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TOTAL 400.00

Tim Zanelli Excavating LLC

16 Moreland Street, Somerville, MA 02145

978-207-1233

ATTENTION: CONTRACT NO: Concrete Yard 2	City of Somerville Highway Dept. Eric Weisman 22-13	DATE: INVOICE N	April 6, 2022 I 22-08	
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EQUIPMENT CLASS	TONS	RATE	DUE
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	1.00		

TOTAL \$ 400.00

ADDITIONAL WORK AUTHORIZATION



James T. Lynch Construction Co., Inc.
77 Lowell Junction Rd., Andover, MA 01810
(978) 664-3164 Phone • (978) 664-1574 Fax

CUSTOMER PHONE STREET JOB NAME JOB NUMBER CITY STATE STREET EXISTING CONTRACT NO. DATE OF EXISTING CONTRACT CITY STATE You are hereby authorized to perform the following specifically described additional work: 10 W DEEDY Above additional work to be performed under same conditions as specified in original contract unless otherwise stipulated. Authorized Signature We hereby agree to turnish labor and materials - complete in accordance with the above specifications.

(CONTRACTOR SIGNATURE)

NOTE; This Revision becomes part of and in conformance with the existing contract.

Date

3661

Authorized Signature

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

BILL TO:

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

INVOICE

CUSTOMER NUMBER	SUB ACCOUNT#
75476	75480
INVOICE NUMBER	INVOICE DATE
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REMIT	TO;
US ELECTRICAL S PO BOX A BOSTON MA	412485

SHIP TO:

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

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STEPHEN F. CI		DIRECT	NET 15	TH 06/16/22	01/20/22		
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chlose from three easy ways to receive your invoices: email, fax or Invoice Gateway, our secure online site. With Invoice Gateway, you are notified by email when new invoices are posted. You can search, sort, view, print, download and pay your bills on this site. With email and fax delivery, your invoices are sent once per day and you get an exact Contact the Credit Department at 978-661-1851 and get set up today!

Invoice is due by 07/15/22.

For complete Terms & Conditions go to: https://tinyurl.com/SES-Customer-TC

A US Electrical Company

Visit us at www.usesi.com

PROOF OF DELIVERY SIGNATURE Subtotal 19,810.00 **Shipping Chgs** 0.00 Tax 0.00 **Payments** 0.00 **Amount Due** 19,810.00

STONEHAM MOTOR COMPANY, INC.



185 Main Street Stoneham, MA 02180 Phone (781) 438-0490 Parts Direct Line (781) 438-9816 Fax # (781) 438-3951

RETURN/REFUND POLICY: ALL RETURNS MUST BE ACCOMPANIED BY THIS INVOICE AND ARE SUBJECT TO A 35% RESTOCKINGCHARGE, RETURNED TIEMS MUST BE IN THE ORIGINAL UNDERSED BOX OR CONTAINER, PLEASE NOTE THAT THE DEALERSHIPWILL NOT ACCEPT RETURNSOR MAKE THE SUBJECT OF THE PROPERTY O

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185 Main Street Stoneham, MA 02180 Phone (781) 438-0490 Parts Direct Line (781) 438-9816 Fax # (781) 438-3951

RETURN/REFUND FOLICY: ALL RETURNS MUST BE ACCOMPANIED BY THIS INVOICE AND ARE SUBJECT TO A 35% RESTOCKING-CHARGE. RETURNEDITEMS MUST BEIN THE ORIGINAL UNDOPENED BOX OR CONTAINER, PLEASE NOTE THAT THE DEALERSHIPWILL NOT ACCEPT RETURNS OR MAKE REFUNDS AFTER 30 DAYS. NO REFUNDS OR RETURNS ON SPECIAL ORDER PARTS OR ELECTRICAL DADYS. INVOICE DATE

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	PAGE 1 OF 1
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The security of the second of	TOTAL \$1,784.16
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CUSTOMER #: 9279

822714

STONEHAM MOTOR CO.

Ford

185 Main Street Stoneham, MA 02180 (781) 438-0490

Ford Sales · Service · Genuine Ford Parts

INVOICE

CITY OF SOMERVILLE DPW PUBLIC WORKS

1 FRANEY ROAD

SOMERVILLE, MA 02145

PAGE 1

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822714

STONEHAM MOTOR CO.

185 Main Street Stoneham, MA 02180 (781) 438-0490

Ford Sales · Service · Genuine Ford Parts

INVOICE

CITY OF SOMERVILLE DPW

PUBLIC WORKS 1 FRANEY ROAD

HOME: 781-5				-570-	.6216		PAGE	2				
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G REAR TOE CAUSE: . 21532;	LINI B REC TOE I	CALL LINKS 33 LO	DMAS, HOWA	PLACI	E BOT	H REAF			*****	0.0	JU 0.	.00
1 1	DD 5 7 4		N94 72*T LINK								(N/	′C)
21S320	C REC REAR	CALL AS E	21S32-CH REQUIRED DMAS, HOWA	ECK I			IENT-AL	JUST			(N/	'C)
EG 5	"		194								(N/	(C)
FC: PAI CLAIM 1 AUTH CO 2133 PERFORMED WARRANTY STATEMI	TYPE: ODE:	: 2 :TT :2	21532	EPLAC	CE BO	TH REA	R SUSP	PENSION	TOE LIN	KS -	(24)	
RIGHTS IN CONNECT	TION WIT	H THE	SALE OF CONSU	MER GO	ODS AND	SERVICES	'ECIFICIMPL . ANY WARI	IED WARRANTY Ranties by A	DESC	RIPTION	TOTAL	LS
WARRANTY STATEMINE RIGHTS IN CONNECT MANUFACTURER OR WARNAUFACTURER OR WARRANTIES ARE GONSUMER TRANSAC INCLUDING AND NEITHER ASSUM	SUPPLIER	RSHALL	BE LIABLE FOR I	RERFORM	WEVER, AF	RETHEIRS, N DER SUCH T	IOT OURS, AI WARRANTIES	ND ONLY SUCH	LABOR AMO			
CONSUMER TRANSAC	CTION, TI	HE DEA	EALERSHIP. JF THIS LERSHIP HEREBY E	S REPAII	R IS NOT Lydiscla	PERFORME IMS ALL W	DIN CONNE	CTION WITH A	PARTS AMO			
IMPLIED, INCLUDING / AND NEITHER ASSUM WITH THE SALE OF B	ANY IMPL ES NOR /	IED WAR JUTHORI	KRANTIES OF MERC IZES ANY OTHER P	CHANTAB ERSONTO	ILITYAND O ASSUME	FITNESS FO	RA PARTICI	ULAR PURPOSE	GAS, OIL, LU			
WITH THE SALE OF PA	ARTS OR	PRODUÇ	TS OR THE REPAIR	₹.				ii commonor	MISC /ENVIE			······
SHOP SUPPLY COSTS the Repair Order for sho	p supplies	used in c	connection with this re	o oi ine io ep air.	ouar cost of	labor and pa	irts, not to ex	ceed \$19.89, to	TOTAL OLIAS			
By slaning below, you	acknowled	ina that	you were petition o	f and aut	la marker and the co	Desile 11 A						
vehicle is being returned	to you in	exchange	for your payment of	the Amou	nt Due.	ny replaced p	arts as reques	sted by you. The	SALES TAX	SOUPON		
DATE CUS	TOMER SI	GNATURE		AUTHOR	KIZED DEALI	ERSHIP REPR	ESENTATIVE	SIGNATURE	PLEASE PA	AY		

CUSTOMER #: 9279

SOMERVILLE, MA 02145

822714

STONEHAM MOTOR CO.

185 Main Street Stoneham, MA 02180 (781) 438-0490

Ford Sales · Service · Genuine Ford Parts

INVOICE

CITY OF SOMERVILLE DPW PUBLIC WORKS 1 FRANEY ROAD

PAGE 3 HOME: 781-570-6246 CONT: 781-570-6246 BUS: CELL: SERVICE ADVISOR: 9226 RICHARD SILVESTRI COLOR YEAR MAKE/MODEL VIN LICENSE MILEAGE IN / OUT TAG BLACK 14 FORD EXPLORER 1FM5K8AR9EGC08514 A877 57486/57493 DEL. DATE PROD. DATE WARR, EXP. PROMISED PO NO. RATE **PAYMENT** INV. DATE 01JAN14 DD 19:00 21MAR22 SEEBELOW 146.00 CASH 12MAY22 R.O. OPENED READY W-COMP:G DLR:11B050 ENG:3.7_Liter Ti-VCT OPTIONS: 21MAR22 12MAY22 LINE OPCODE TECH TYPE HOURS LIST CHECK REAR ALIGNMENT AND ADJUST REAR TOE IF REQUIRED NET TOTAL

****************** ** PO NO.: 20213455-00 **

> THANK YOU FOR CHOOSING STONEHAM FORD AS YOUR SERVICE FACLIITY. YOU MAY RECEIVE A SURVEY VIA EMAIL FROM FORD. THIS IS YOUR SERVICE ADVISORS REPORT CARD.EXCELLENT /STRONGLY AGREE=PASS VERY GOOD=FAIL.IF YOU CAN'T ANSWER EXCELLENT PLEASE CONTACT YOUR SERVICE ADVISOR BEFORE COMPLETING THE SURVEY. THANK YOU.

WARRANTY STATEMENT: PURSUANT TO MASSACHUSETTS LAW, CONSUMERS HAVE SPECIFIC IMPLIED WARRANTY OF THE SALE OF		
		TOTALS
MANUFACTURER OR SUPPLIER SHALL BE LIABLE FOR DEBERORMANCE, ARE HEIRS, NOT OURS, AND ONLY SUC	CHI LABOR AMOUNT	1560.00
CONSUMER TRANSACTION THE DEAL ERSUIP HERE THE THE REPAIR IS NOT PERFORMED IN CONNECTION WITH	A PARTS AMOUNT	3314.49
		0.00
WITH THE SALE OF PARTS OR PRODUCTS OR THE REPAIR.	ON SUBLET AMOUNT	0.00
*SHOP SUPPLYCOSTS: We have added a charge equal to 5% of the total cost of labor and parts, not to exceed \$19.89, the Repair Order for shop supplies used in connection with this repair.	to MISC./ENVIRONMENTAL	0.00
By signing below, you acknowledge that you was a first to	TOTAL CHARGES	4874.49
replaced in this invoice and that you received (or had the opportunity to hispect) any replaced parts as requested by you. T	he DED./DISC./COUPON	0.00
y and so longer for your payment of the Amount Due,	SALES TAX	0.00
DATE CUSTOMER SIGNATURE AUTHORIZED DEALERSHIP REPRESENTATIVE SIGNATURE	PLEASE PAY THIS AMOUNT	4874 49

MassMobileInspections

The Logical Solution

P.O. Box 2555 Woburn, Ma. 01888-1055			1-888-695-5554
INVOICE #	0122.03		
Invoice Date:	11-Jan-22		
Bill To:		Purchase Order #:	
Somerville Dpw 1 Franey Rd, Somerville, Ma 02128			
Date of Inspection:	5-Jan-22		
	Rate per inspection	\$129.75	
	Number of inspections	6	
		Surcharge	
		Total:	\$778.50
200 N.T. 115 + 4			

Due Upon Receipt. Please Remit To:

MassMobileInspections P.O. Box 2555

Woburn, Mass 01888-1055

	INSPECTION	N SUMMARY SHEET	
CompanyS	merville DPW	Location / francy Rd	<u> </u>
Inspector	22	Date /-5-21	
Company Repres	entative (Signature)	Date /-5-21 W/W T.W. P.O. #	‡
	TIN	1E RECORD	
Time	Reason	Time Reason	·
7.30 An	Start		The state of the s
Martine and which and the state of the state	***************************************		
Market Market by a required square and propagation of a party of			
1:30 pa		Total Time	
	INS	PECTIONS	
Plate Number	Notes It 14 Not Rea	Plate Number Note	ş
M5300A			
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M75609	<u>FI3</u>		
M87055	Na		
1195467	PIS		
	A 50		danima — 100 m. — 100 m. 1
A			
-10-31-31-31			
•		TOTAL	

MassMobileInspections

The Logical Solution

P.O. Box 2555 Woburn, Ma. 01888-1055		`	1-888-695-5554
INVOICE #	1221.25		
Invoice Date:	6-Jan-22		
Bill To: Somerville DPW 1 Franey Rd. Somerville, Ma 02128		Purchase Order #:	
Date of Inspection:	30-Dec-21		
	Rate per inspection	\$129.75	
	Number of inspections	7	
		Surcharge	
		Total:	\$908.25
Due Upon Receipt.	Please Remit To:		

MassMobileInspections

P.O. Box 2555

Woburn, Mass 01888-1055

INSPECTION SUMMARY SHEET

Company	somerville ppw	/	Location/	traney R.D	
Inspector	May		Date	11-30-21	
Company Repres	sentative (Signature)	10 lugt	<i></i>	P.O. #	
		TIME RE	CORD		
Time	Reason		Time	Reason	
B. OOR	Start				~
	Auto princery and the state of		<u></u>		-
1.300-		non-administrativos	Total Time		-
7307		INSPECT			
Plate Number	Notes		Plate Number	Notes	
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M96513	HUL				V4
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Marpas	H33				
M8567A	1+36				
MZYHIA	<u> 443</u>				
M3420A	Itiq	e san ann an			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
	<u> </u>	14 TO THE PARTY OF		was an analysis of the second	through hills be a first problem.

			TOTAL		<u> </u>

MassMobileInspections

The Logical Solution

P.O. Box 2555 Woburn, Ma. 01888-1055			1-888-695-5554
INVOICE # Invoice Date:	0422.06 15-Apr-22		
Bill To: Somerville DPW 1 Franey Rd Somerville, Ma 02128		Purchase Order #:	
Date of Inspection:	11-Apr-21		
	Rate per inspection	\$129.75	·
	Number of inspections	10	
		Surcharge	
		Total:	\$1,297.50
Dua Lipan Dessint T	Places Dev. 4 m		

Upon Receipt. Please Remit To:

MassMobileInspections P.O. Box 2555 Woburn, Mass 01888-1055

INSPECTION SUMMARY SHEET

Company	onerville PPW	Location / Hang RA
Inspector	Rom	Date <u>4-//-</u> 2γ
Company Repre	sentative (Signature) _\inf	John T. V. P.O. #
		TIME RECORD
Time	Reason	Time Reason
dico M	_ Start	
	to an analysis of the state of	

Ziospu		Total Time
	,	INSPECTIONS
Plate Number	Notes	Plate Number Notes
Magy13		
M06786	<u> </u>	
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M8679)	110	
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M81078	<u>H7</u>	<u> </u>
174156	Нδ	
MP7738	110	
MOGRIP	51	•
magyzl	114	
		TOTAL /D

MassMobileInspections

The Logical Solution

Woburn, Ma. 01888-1055			1-888-695-5554
INVOICE # Invoice Date:	0422.07 15-Apr-22		
Bill To: Somerville DPW 1 Franey Rd Somerville, Ma 02128		Purchase Order #:	
Date of Inspection:	12-Apr-21		
	Rate per inspection	\$129.75	
	Number of inspections	9	
		Surcharge	
		Total:	\$1,167.75
Due Unon Receint	Please Romit To		

MassMobileInspections P.O. Box 2555 Woburn, Mass 01888-1055

INSPECTION SUMMARY SHEET

	A POST IN	CLIOIA SUIVIIVIAN	Y SHEET
Company	Somerville Opa	1Loca	ation 1 travery RA
Inspector	Ray.		4-12-22
Company Repre	esentative (Signature)		T.W. P.O. #
		TIME RECORD	
Time fronk	ReasonStart	Tin	ne Reason
		·	
2.08pn		Tota	al Time
		INSPECTIONS	
Plate Number	Notes P10	Plate Nu	mber Notes
795456	<u> 154</u>		
1195 845	<u> </u>		
M74057	<u>pq</u>		
M89683	<u>H17</u>		
n95843	10		· .
MYMA	fr		
MSYTTA	1512		
MS199A	PIY		
		TOTAL	9

${\bf Mass Mobile Inspections}$

The Logical Solution

		1-888-695-5554
0622.01		
4-Jun-22		
	Purchase Order #:	
1-Jun-22		
Rate per inspection	\$129,75	
Number of inspections	5	
	Surcharge	
	Total:	\$648.75
	4-Jun-22 1-Jun-22 Rate per inspection	Purchase Order #: 1-Jun-22 Rate per inspection \$129.75 Number of inspections 5

Due Upon Receipt. Please Remit To:

MassMobileInspections P.O. Box 2555 Woburn, Mass 01888-1055

INSPECTION SUMMARY SHEET

Company	Somerville pour	Location 1 Teney Rd
Inspector	la	Date (-/-?\
Company Repres	entative (Signature)	Thomas T.W. P.O.#
		TIME RECORD
Time	Reason	Time Reason
dies AL	Start	
And the property of the second state of the second		
1.00pm		
		Total Time INCRECUTORIC
Diata Manual		INSPECTIONS
Plate Number	NotesH 20	Plate Number Notes
M99879 M72116	£3	
MYPTPA	W10	
AEPERM	VIZ	
MASSAM	H47	
and the state of t		
		TOTAL 5

MassMobileInspections

The Logical Solution

P.O. Box 2555 Woburn, Ma. 01888-1055			1-888-695-5554
INVOICE #	0622.02		
Invoice Date:	4-Jun-22		
Bill To: Somerville DPW 1 Franey Rd Somerville, Ma 02128		Purchase Order #:	
Date of Inspection:	2-Jun-22		
	Rate per inspection	\$129.75	
	Number of inspections	11	
		Surcharge	
		Total:	\$1,427.25

Due Upon Receipt. Please Remit To:

MassMobileInspections P.O. Box 2555 Woburn, Mass 01888-1055



SULLIVAN TIRE CO., INC. 81 CONCORD ST. N. READING, MA 01864 (800) 850-3077

Name:

Customer ID: 4017255

Somerville DPW

Address:

Attn: Accounts Payable Address 2: 17 Frandey Road

Other Phone:

Email Address:

City, State, Zip: Somerville MA 02145

Work Phone: 617-625-6600

Salesperson: CHARLES BEAN

Service comments:

Ship To Name:

Address:

1 FRANEY ROAD

Address 2:

City, State, Zip: SOMERVILLE, MA 02143 Lic No: M92299

VIN:

Mileage: 4608

Unit #:

Vehicle:

0 VOLVO L90G H42 LF-SLOW LEAK

Date:

PO Number:

01/27/22

NET 25

Workorder #: 27132359

Invoice #: A32359

SERV DATE: 1/27/22 UNIT#: H47 HR METER: 4608 TIRE SIZE 20.5R25 617 625 66 00 EXT5546 RICKY SERVICE REQUESTED:SLOW LEAK ON LF OF UNIT# H42 SERV PERFORMED:C Salesperson:

Qty	Item#	Mfg	Size	Description	Amount	Extended
3	493	TL804C	SCHEDULED	Otr Service	142.55	427.65
20	491	TL805A		MILEAGE Otr	1.75	35.00
1	92462	OR25T	OTR O	Ring Em 25 Sm.260	21.00	21.00
1	980	980		SERV DATE: 1/27/22	0.00	0.00
1	980	980		UNIT#:H47 HR ME	0.00	0.00
1	980	980		TER: 4608TIRE SIZ	0.00	0.00
1	980	980		E_20.5R25	0.00	0.00
1	980	980		617 625 6600 EXT5546	0.00	0.00
1	980	980		RICKY	0.00	0.00
1	980	980		SERVICE REQUESTED:SL	0.00	0.00
1	980	980		OW LEAK ON LF OF UNI	0.00	0.00
1	980	980		T# H42	0.00	0.00
1	980	980		SERV PERFORMED: CLEAN	0.00	0.00
1	980	980		ED WHEEL PARTS AND R	0.00	0.00
1	980	980		EPLACED ORING	0.00	0.00
1		980		*****	0.00	0.00
1		980		*******SURVEY*****	0.00	0.00
1		980		******	0.00	0.00
1.		980		****	0.00	0.00
1		980		POS : SERIAL#	0.00	0.00
1	980			: MODEL : MAKE : RET	0.00	0.00
1	980			READ :PLY :RTD1:RTD2	0.00	0.00
1		980		:PSI:PSI	0.00	0.00
1		980		LF ON :F4R381579	0.00	0.00
1		980		_:_VJT:BS:	0.00	0.00
1	980			::_18_:_19_	0.00	0.00
1	980			::	0.00	0.00
1	980			* : SERIAL#	0.00	0.00
1	980			: MODEL : MAKE :RET	0.00	0.00
1	980			READ : PLY : RTD1: RTD2	0.00	0.00
1	980			:PSI:PSI	0.00	0.00
1	980	980		LR ON :F4R283883	0.00	0.00

THIS INFORMATION/DOCUMENT SHALL NOT REPLACE THE ORIGINAL INVOICE. THE ORIGINAL INVOICE IS THE CONTROLLING DOCUMENT AND SHOULD BE REFERRED TO WHENEVER NEEDED. TERMS AND CONDITIONS ARE OUTLINED ON THE ORIGINAL INVOICE.



SULLIVAN TIRE CO., INC. 81 CONCORD ST. N. READING, MA 01864 (800) 850-3077

Customer ID: 4017255

Name:

Somerville DPW

Address: Address 2:

Attn: Accounts Payable

17 Frandey Road

City, State, Zip: Somerville MA 02145

Work Phone: 617-625-6600

Other Phone:

Email Address:

Salesperson: CHARLES BEAN

Service comments:

Ship To

Name: Address:

1 FRANEY ROAD

Address 2:

City, State, Zip: SOMERVILLE, MA 02143

Lic No: M92299

VIN:

Mileage: 4608

Unit #:

Vehicle:

0 VOLVO L90G H42 LF-SLOW LEAK

Date:

GRAND TOTAL:

483.65

Invoice #:

PO Number:

01/27/22

A32359

NET 25

Workorder #: 27132359

SERV DATE: 1/27/22___UNIT#: H47___ HR METER: 4608 _TIRE SIZE_20.5R25 617 625 66 00 EXT5546 RICKY SERVICE REQUESTED:SLOW LEAK ON LF OF UNIT# H42 SERV PERFORMED:C Salesperson:

Qty_	Item#	Mfg	Size	Description	Amount	Extende
1	980			_:_VJT:BS:	0.00	
1	980	980		::15:_14_		0.00
1	980	980			0.00	0.00
1	980	980		* : SERIAL#	0.00	0.00
1	980	980		· DELIAL	0.00	0.00
1	980			: MODEL : MAKE : RET	0.00	0.00
1	980			READ :PLY :RTD1:RTD2	0.00	0.00
7	980			:PSI:PSI	0.00	0.00
1	980		4	RR ON :F4Y281783	0.00	0.00
ī	980			_:_VJT':Bs:	0.00	0.00
7	980			::17:_16_	0.00	0.00
1				::	0.00	0.00
4	980			* : SERIAL#	0.00	0.00
1	980	•		: MODEL : MAKE :RET	0.00	0.00
Τ.	980			READ : PLY : RTD1: RTD2	0.00	0.00
1	980			:PSI:PSI	0.00	0.00
1	980			RF ON :F4R381281_	0.00	
1	980	980		_:VJT:BS:	0.00	0.00
1	980	980		::17:_17_		0.00
1	980	980		::	0.00	0.00
				·——·—	0.00	0.00

Remit To: Sullivan Tire Co. PO Box 370 Rockland MA 02370

THIS INFORMATION/DOCUMENT SHALL NOT REPLACE THE ORIGINAL INVOICE. THE ORIGINAL INVOICE IS THE CONTROLLING DOCUMENT AND SHOULD BE REFERRED TO WHENEVER NEEDED. TERMS AND CONDITIONS ARE OUTLINED ON THE ORIGINAL INVOICE.





SULLIVAN TIRE CO., INC. 81 CONCORD ST. N. READING, MA 01864 (800) 850-3077

Customer ID: 4017255

Name:

Somerville DPW

Address:

Attn: Accounts Payable Address 2: 17 Franday Road

City,State,Zip: Somerville MA 02145

Work Phone: 617-625-6600

Other Phone:

Email Address:

Salesperson: CHARLES BEAN

Service comments:

Ship To

Name:

Address: Address 2:

City, State, Zip: M93227

Lic No: VIN:

Mileage: 1937

Unit #:

Vehicle:

0 VOLVO L120H #H45 RF

Date:

12/22/21

NET 25

Workorder #: 27131506

Invoice #: A31506

PO Number: H45

SLOW LEAK ON RF RICKY 617 625 6600 EXT: 5546 Emailed to madden.inv@comm.sullivan tire.com on 12/22/21 at 11:50:44. Document ty

Salesperson	Sa	les	per	30	n	
-------------	----	-----	-----	----	---	--

Qty	Item#	Mfg	Size	Description	Amount	Extended
3 20 1 1 1	491 92463 980 980	TL804C TL805A OR325T 980 980 980		Otr Service MILEAGE Otr OTR O Ring Em 25 SLOW LEAK ON RF RICKY 617 625 6600 E XT: 5546	142.55 1.75 21.00 0.00 0.00	427.65 35.00 21.00 0.00 0.00
			_		GRAND TOTAL:	483.65

Remit To: Sullivan Tire Co. PO Box 370 Rockland MA 02370



Invoice

CONTACT Accts Rec 508-573-1524

		I V	V		
CUSTOMER#	(INV##	A dill	NVT	ME	977
65877	30985558		06/0	MAN VENNE	
		1]

REMIT TO

Ingersoil-Rand Industrial U.S., Inc. 15768 Collections Center Drive CHICAGO IL 60693

BILL TO 197164 0608 0 000090 000131 1/1 CITY OF SOMERVILLE 1 FRANEY RD SOMERVILLE MA 02145

IR ORDER #:

1-8P80GZV

CUSTOMER PO:

Fleet Repair Garage

ORDER DATE:

SHIP DATE:

SHIP TO CITY OF SOI 1 FRANEY RO SOMERVILLE	OAD	mine	IET DUE 30 DAYS FROM IN 7/06/22	IVOICE
1 1 2 1 3 1 4 1 5 1 6 1 7 1 9 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1 24121212 1 39329602 1 88171913 1 92794262 1 24241960 1 22421853 1 92692284 1 24241952	Charges for the quoted work PM service work of the UP6, S/N CBV443217. Thank you for your business. ELEMENT, SEPARATOR (70 CFM) ELEMENT, OIL FILTER 4 IN DIA Fuel Surcharge ELEMENT,AIR FILTER UNIGY ELBOW, MALE ELEMENT, FILTER FA110IH PAD, PREFILTER COOLANT,ULTRA 5 LITRES Service Charge ELEMENT, FILTER FA110IG	235.00 62.00 50.00 48.00 57.00 126.00 55.06 215.00 784.00	235.00 62.00 50.00 48.00 57.00 126.00 55.00 215.00 764.00

DISCOUNT: SERVICE: FREIGHT: HANDLING: EMERGENCY: SPECIAL: TAX:	0.00 0.00 10.65 0.00 0.00 0.00
SERVICE: FREIGHT: HANDLING: EMERGENCY:	0.00 10.65 0.00
SERVICE: FREIGHT: HANDLING:	0.00 10.65
SERVICE:	0.00
DISCOUNT:	
TAXABLE AMT:	1,754.00
SUBTOTAL:	1,754.00

ALLEGIANCE TRUCKS**—

AT METHUEN, LLC 109 LINDBERG AVE METHUEN, MA 01844 P: (978) 686-1800 F: (978) 689-2215 www.allegiancetrucks.com

SERVICE INVOICE: R404002671:01

Tag Number: 742

License Plate Number:

OLITY OF SOMERVILLE - 104768 1 FRANEY RD SOMERVILLE MA 02145 P: (617) 625-6600

CITY OF SOMERVILLE - 104768 1 FRANEY RD SOMERVILLE MA 02145 P: (617) 625-6600 F:

DAT	E ARRIVED	DATE INVOICE	241 50 50 50					
			SALES TYPE	ADVISOR	TERMS	EMI	OVERRIDE	CUS REFERENCE
3/28/2022	3:00:44PM	4/29/2022	SRET	MELISSA	NET30)		
YEAR	MAKE	MODEL	VIN	CUSTOMER UNIT#	ENGINE HOURS	IN SERVICE	Component Serial #	ODOMETER
2016	HINO	195	ЛНННРМ2H7GK001229		0	111 1111	Component Genal #	63478

Sold Operations

JOB#1 00-002-00 CHECK ENGINE LIGHT - DIAG

COMPLAINT

CHECK ENGINE LIGHT - DIAG- NO POWER GOING UPHILLS

CAUSE

SCANNED FOR TROUBLE CODES AND FOUND CODE P2099. CHECKED BOOST PRESSURE, NONE

CORRECTION INSPECTED AND FOUND CHARGE AIR COOLER TUBE ON DS HAS A HOLE IN IT.

REPLACED CHARGE AIR COOLER TUBE CLEARED CODES AND RETESTED OK.

Ш	QTY	ITEM	DESCRIPTION	LIST	LAUT PRIOR	
Н		LABOR 00-002-00	CHECK ENGINE LIGHT - DIAG	LIST	UNIT PRICE	EXTD PRICE
П	1	40 4YE/1 50 4 4W0000	HOSE - AIR - NO.			341.00
Ш	2	40 4TT/077 4 CO 4 DO DO	F2 CLAMP HOSE	223.01	198.83	170102
li	2	404H/SZ46080008		9.05	7.96	15.92
ľ		1011/32/1000008	CLAMP - HOSE	8.21	7.31	14.62

Prepay: 0 Parts: \$229.37 Labor: \$341.00 Misc: \$0.00 Sublet: \$0.00 \$570.37

ALLEGIANCE

--- T R U C K S™----

Sold Operations (Cont.)

JOB #2 00-000-04 BRAKE REPAIR

COMPLAINT

CUSTOMER STATES "DO BRAKE JOB AS NEEDED"

CAUSE

INSPECTED AND FIUND FRONT AND REAR BRAKE ROTORS ROTTED AND PADS WONR

CORRECTION

REPLACED FRONT AND REAR BRAKE PADS, ROTORS, TONE RINGS, SEALS, PAD WEAR SENSORS.

ROAD TESTED OK

	ROAD TES	red ok			
QTY	ITEM	DESCRIPTION	LIST	UNIT PRICE	EXTD PRIC
	LABOR 00-000-04	BRAKE REPAIR			3,255.0
2	404H/4351237160	DISC - FR	275.79	253,45	506.9
2	404H/SZ31101048	SEAL - OIL - FRONT AXLE HUB	12,16		21,0
1	404H/0446537282	PAD KIT -DISC BRK L/FITNGS	331.39	 	304.5
1	404H/0494537211	SHIM KIT - ANTI SQUEAK	37.13		34.1
2	404H/0494A37030	FITTING KIT - FR DISC	24,44		44.9
2	404H/4777137350	WIRE - PAD WEAR INDICATOR	190.68		350.4
2	404H/SZ50101098	SPRING -COMPRESSION	5.15		9.4
2	404H/4351737030	TONE RING - SKID CONTROL - RR	65,24		119.9
2	404H/SZ31101049	SEAL - OIL - REAR AXLE SHAFT	27.72	24.01	48.02
8	404H/SZ11006002	BOLT	4.92	4.52	36.1
2	404H/SZ31957001	SEAL - OIL - REAR AXLE SHAFT	13,48		23.34
2	404H/4243137120	DISC - RR	218.21	200.53	401.00
1	404H/0446537282	PAD KIT -DISC BRK L/FITNGS	331,39	304.55	304.5
1	404H/0494537211	SHIM KIT - ANTI SQUEAK	37.13	34.12	34.12
2	404H/0494A37030	FITTING KIT - FR DISC	24,44	22.46	44.92
_2	404H/4777137090	WIRE - PAD WEAR INDICATOR	203.23	186,77	373.54
2	404H/SZ50101098	SPRING -COMPRESSION	5.15	4.73	9.40
2	404H/SM38105055	PIN - COTTER	0.51	0.47	0.94
3	40 4 X/12377985	GREASE	19.80	14.70	44.10
5	404X/19370704	CLEANER	7.65	6.38	
3	404X/12377985	GREASE	19.80	14.70	31.90 44.10
3	404X/19370704	CLEANER	7.65	6.38	19.14
		Prepay: 0 Parts: \$2,806.74 Labor: \$3,255,00	Misc: \$0.00		
Sold O	perations Totals			Sublet: \$0.00	\$6,061.74
	I Tours Tours	Prepay: 0 Parts: \$3,036.11 Labor: \$3,596.00 M	Iisc: \$0.00 Sul	blet: \$0.00	\$6,632,11

THANK YOU - WE APPRECIATE YOUR BUSINESS

I AM THE PERSON OR AGENT ACTING ON BEHALF OF THE PERSON WHO IS OBLIGATED TO PAY FOR THE REPAIROF THE The MOTOR VEHICLE SUBJECT TO THE REPAIR AGREEMENT. I all of the warranties with respect PARTS UNDERSTAND THAT THE VEHICLE IS SUBJECT TO REPOSSESSION IN ACCORDANCE WITH §9.503, Texas Business and Soller hereby expressly disclaims Commerce Code, IF PAYMENT FOR THE REPAIR OF THE MOTOR VEHICLE BY A CHECK, MONEY ORDER, OR A CREDIT CARD implied, including any implied TRANSACTION IS STOPPED, DISHONOREDBECAUSE OF INSUFFICIENT FUNDS, NO FUNDS OR BECAUSE THE MAKER OR DRAWER OF THE ORDER OF THE CREDIT CARD HOLDER HAS NO ACCOUNT OR THE ACCOUNT UPON WHICH IT IS DRAWN OR THE CREDIT CARD ACCOUNT HAS BEEN CLOSED.

Statement of Disclaimer factory warranty constitutes to the sale of this item\items. The all warranties either express or warranty of merchantability or fitness for a particular purpose. Seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of this item/items. CUSTOMER SIGNATURE

ESTIMATED BILLED LABOR \$3,596.00 \$3,036.11 MISC \$0.00 SUBLET \$0.00 PREPAY \$0.00 SUBTOTAL \$6,632.11 SHOP SUPPLIES \$250.00 MISC SUPPLIES 0.00 \$0.00 TAX \$0.00 TOTAL \$6,882,11

SIGNATURE OF PERSON RESPONISBLE OR AGENT FOR PERSON RESPONSIBLE FOR PAYMENT.

Please Remit Payment to: AT METHUEN, LLC

9 W. BROAD STREET, SUITE 720 STAMFORD CT, 06902