PM



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

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

SOMMERVILLE ARCHIVES ATTN: Nadia Dixson 42 CROSS ST **SOMERVILLE MA 02145-3246**

Invoice Number	220737103
Customer Number	C2379983
Invoice Date	06/07/2021
Due Date	07/07/2021
PO Number	20210504
Order Date	05/26/2021
Order Number	S114478831
Order Method	WEB
Cost Center	CLER-CITY CLERKS OFFICE

Delivery Address SOMMERVILLE ARCHIVES Attn.: Nadia Dixson **42 CROSS STREET** Somerville MA 02145

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

Important Messages

We are all going through an unprecedented situation. WB Mason hopes that you, your family and friends, and your co-workers, are healthy and remain that way. We encourage you to visit www.wbmason.com/accountstatement.aspx for 24/7 access to your account. We offer the ability to pay online, and view or download invoices. We hope this helps you and your business operate effectively with a remote workforce.

ITEM NUMBER	DESCRIPTION	QTY	U/M	UNIT PRICE	EXT PRICE
HONS30ABCQ	BOOKCASE,METL,30X34.5,LGY	2	EA	109.68	219.36

SUBTOTAL:

219.36 TAX & BOTTLE DEPOSITS TOTAL: 0.00 ORDER TOTAL: 219.36

Total Due:

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



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

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

Remittance Section				
Customer Number	C2379983			
Invoice Number	220737103			
Invoice Date	06/07/2021			
Terms	Net 30			
Total Due	219.36			

SOMMERVILLE ARCHIVES ATTN: Nadia Dixson 42 CROSS ST SOMERVILLE MA 02145-3246

РМ



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

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

SOMERVILLE-CITY CLERK ATTN: Kim Wells 93 HIGHLAND AVE SOMERVILLE MA 02143-1740

Invoice Number	221851139
Customer Number	C2379983
Invoice Date	07/21/2021
Due Date	08/20/2021
PO Number	Kim Wells
Order Date	07/16/2021
Order Number	S115924366
Order Method	PHONE
Cost Center	CLER-CITY CLERKS OFFICE

Delivery Address SOMERVILLE - CITY CLERK Attn.: Kim Wells 93 HIGHLAND AVE SOMERVILLE MA 02143

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

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ITEM NUMBER	DESCRIPTION	QTY	U/M	UNIT PRICE	EXT PRICE
COS1SI30P	STAMP, SELF-INKING, 3/4" X 1-7/8", 2000PLUS BLACK INK CUSTOM SIGNATURE STAMPS	3	EA	10.75	32.25
SHAP13	STAMP,S/I,1 X 2-1/2 BLACK INK A True Copy Attesst: Kim M. Wells CITY Clerk	3	EA	25.46	76.38

SUBTOTAL: 108.63
TAX & BOTTLE DEPOSITS TOTAL: 0.00

ORDER TOTAL: 108.63 Total Due: 108.63

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



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

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

Remittance Section				
Customer Number	C2379983			
Invoice Number	221851139			
Invoice Date	07/21/2021			
Terms	Net 30			
Total Due	108.63			

Amount Enclosed \$

SOMERVILLE-CITY CLERK ATTN: Kim Wells 93 HIGHLAND AVE SOMERVILLE MA 02143-1740





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

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

SOMERVILLE, CITY OF ATTN: Kim Wells CITY CLERKS OFFICE 93 HIGHLAND AVE SOMERVILLE MA 02143

221995027
C2379983
07/27/2021
08/26/2021
Kim Wells
07/21/2021
S116052206
PHONE
CLER-CITY CLERKS OFFICE

Delivery AddressSOMERVILLE, CITY OF
Attn.: Kim Wells
CITY CLERKS OFFICE 93 HIGHLAND AVE
SOMERVILLE MA 02143

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

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ITEM NUMBER	DESCRIPTION	QTY	U/M	UNIT PRICE	EXT PRICE
SHAP13	STAMP,S/I,1 X 2-1/2 BLACK INK A True Copy Attest: (KIM'S SIGNATURE) CITY Clerk	3	EA	25.46	76.38

 SUBTOTAL:
 76.38

 TAX & BOTTLE DEPOSITS TOTAL:
 0.00

 ORDER TOTAL:
 76.38

 Total Due:
 76.38

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



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

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

Remittance Section				
Customer Number	C2379983			
Invoice Number	221995027			
Invoice Date	07/27/2021			
Terms	Net 30			
Total Due	76.38			

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unt Enclosed \$

SOMERVILLE, CITY OF ATTN: Kim Wells CITY CLERKS OFFICE 93 HIGHLAND AVE SOMERVILLE MA 02143

PM



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

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

SOMERVILLE-CITY CLERK ATTN: John Long 93 HIGHLAND AVE SOMERVILLE MA 02143-1740

Invoice Number	222185837
Customer Number	C2379983
Invoice Date	08/03/2021
Due Date	09/02/2021
PO Number	20210506
Order Date	08/02/2021
Order Number	S115919868
Order Method	WEB
Cost Center	CLER-CITY CLERKS OFFICE

Delivery AddressSOMERVILLE - CITY CLERK
Attn.: John Long
93 HIGHLAND AVE
SOMERVILLE MA 02143

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

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ITEM NUMBER	DESCRIPTION	QTY	U/M	UNIT PRICE	EXT PRICE
HEWCF280X	TONER,F/M401/425-6.9K	2	EA	138.82	277.64
UNV83410	TAPE,INV .75X1000 6PK,CR	2	PK	3.91	7.82
UNV10200	CLIP,BINDER,SMALL,BC05,99020,78200	12	DZ	0.25	3.00

 SUBTOTAL:
 288.46

 TAX & BOTTLE DEPOSITS TOTAL:
 0.00

 ORDER TOTAL:
 288.46

DER TOTAL: 288.46 Total Due: 288.46

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



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

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

Remittance Section			
Customer Number	C2379983		
Invoice Number	222185837		
Invoice Date	08/03/2021		
Terms	Net 30		
Total Due	288.46		

Amount Enclosed \$ _____

SOMERVILLE-CITY CLERK ATTN: John Long 93 HIGHLAND AVE SOMERVILLE MA 02143-1740

РМ



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

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

SOMERVILLE, CITY OF ATTN: Kim Wells CITY CLERKS OFFICE 93 HIGHLAND AVE SOMERVILLE MA 02143

Invoice Number	222225261
Customer Number	C2379983
Invoice Date	08/04/2021
Due Date	09/03/2021
PO Number	Kim Wells
Order Date	07/29/2021
Order Number	S116294234
Order Method	PHONE
Cost Center	CLER-CITY CLERKS OFFICE

Delivery Address SOMERVILLE, CITY OF Attn.: Kim Wells CITY CLERKS OFFICE 93 HIGHLAND AVE SOMERVILLE MA 02143

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

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ITEM NUMBER	DESCRIPTION	QTY	U/M	UNIT PRICE	EXT PRICE
SHAP13	STAMP,S/I,1 X 2-1/2 BLACK INK A True Copy Attest: (KIM'S SIGNATURE) CITY CLERK **MATCH SAMPLE**	3	EA	25.46	76.38

SUBTOTAL: 76.38 TAX & BOTTLE DEPOSITS TOTAL: 0.00

ORDER TOTAL: 76.38 Total Due: 76.38

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



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

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

Remittance Section			
Customer Number	C2379983		
Invoice Number	222225261		
Invoice Date	08/04/2021		
Terms	Net 30		
Total Due	76.38		

Amount Enclosed \$

SOMERVILLE, CITY OF ATTN: Kim Wells CITY CLERKS OFFICE 93 HIGHLAND AVE SOMERVILLE MA 02143

PM



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

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

SOMERVILLE-CITY CLERK ATTN: John Long 93 HIGHLAND AVE SOMERVILLE MA 02143-1740

Invoice Number	223505898
Customer Number	C2379983
Invoice Date	09/21/2021
Due Date	10/21/2021
PO Number	20210505
Order Date	08/02/2021
Order Number	S115997886
Order Method	WEB
Cost Center	CLER-CITY CLERKS OFFICE

Delivery Address SOMERVILLE - CITY CLERK Attn.: John Long 93 HIGHLAND AVE SOMERVILLE MA 02143

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

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ITEM NUMBER	DESCRIPTION	QTY	U/M	UNIT PRICE	EXT PRICE
VCT12082	CALCULATOR,EL1750V,WE	1	EA	27.46	27.46

SUBTOTAL:

 TAX & BOTTLE DEPOSITS TOTAL:
 0.00

 ORDER TOTAL:
 27.46

Total Due: 27.46

27.46

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



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

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

Remittance Section			
Customer Number	C2379983		
Invoice Number	223505898		
Invoice Date	09/21/2021		
Terms	Net 30		
Total Due	27.46		

SOMERVILLE-CITY CLERK ATTN: John Long 93 HIGHLAND AVE SOMERVILLE MA 02143-1740