

Payment Requisition

Payment Submit Date: 12/5/21

Project: Cunniff and Hosmer Elementary Schools, Watertown, MA

To: Raeleen Bandini

From: Nancy Lohrer

The following Phase 1 invoices listed were approved for payment:

PO#	Invoice Number	Vendor	Amount Approved
02106358-00	178276	Creative Office Pavilion	953.20
02106392-00	329622	Hillyard, Inc.	56,745.06
02106408-00	651250292	Home Depot U.S.A., Inc.,dba The Home Depot Pro	2,105.10
02106408-00	654278365	Home Depot U.S.A., Inc.,dba The Home Depot Pro	3,631.94
02106359-00	359995	Kittredge Equipment Co., Inc. - State Contract	105.40
02106359-00	368268	Kittredge Equipment Co., Inc. - State Contract	120.04
02106411-00	266830	Nextgen Supply Group	22,812.00
02106411-00	266830-01	Nextgen Supply Group	630.00
02106384-00	223736484	W.B. Mason Co., Inc. - MHEC 12-CO7 and OFF38	83,037.50
	223736484		
Total Payments This Report			\$170,140.24

CREATIVE OFFICE PAVILION

44 Thomson Place
 Boston, MA 02210
 Phone 617-956-4100
 Fax 617-426-6541
 www.creativeofficepavilion.com

INVOICE

Invoice Number	178276
Invoice Date	10/04/2021
Sales Order No	135184
Customer Account	TOWNOFWATERTOWN
Salesperson	Joy Nelson
Payment Due Date	10/14/2021
Terms	NET 10
Page	1 of 3

B Town of Watertown I 149 Main Street L Purchasing Department L Watertown, MA 02472 T O ATTN: Purchasing 617-972-6486 Customer PO No: 02106358-00
--

S Cunniff Elementary School H 246 Warren Street I Watertown, MA 02472 P T ATTN: Joy Nelson 617-686-0795 O
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Line	Quantity	Catalog Number/Description	Unit Price	Extended Amount
4	1.00	Material Installations NH INSTALLATION Labor to receive and install product per PM instructions.	0.00	0.00
5	1.00	OFS Sales Corp TL-16 48x2.9375x1 LED Task Light TAG for Line Item: OD5	4,776.00	4,776.00
6	2.00	OFS Sales Corp SPTR48 Worksurface Straightener, for unsupported Worksurface width 48 " to 54" TAG for Line Item: OD5	0.00	0.00
7	1.00	OFS Sales Corp PD-1 21.875x19.25x2.125 Pencil Drawer TAG for Line Item: OD5	0.00	0.00
8	4.00	OFS Sales Corp CP-1 4 x 4 Clamp Plate TAG for Line Item: OD5	0.00	0.00
9	1.00	OFS Sales Corp FT2194--1-OFSF-3077796 1-Piece Tackboard Use with 94"W Wallmount Organizers TAG for Line Item: OD5	0.00	0.00
10	2.00	OFS Sales Corp 6-2830TEP--T-BE2 End Panel for 30D Peninsula Worksurface TAG for Line Item: OD5	0.00	0.00
11	1.00	OFS Sales Corp 6-2822TEP--T-BE2 27.875H End Panel for 22D Peninsula Worksurface TAG for Line Item: OD5	0.00	0.00
12	1.00	OFS Sales Corp 6-2812SP--T-BE2 12D 27.875H End Support Panel TAG for Line Item: OD5	0.00	0.00

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Invoice Date	10/04/2021
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Customer Account	TOWNOFWATERTOWN
Salesperson	Joy Nelson
Payment Due Date	10/14/2021
Terms	NET 10
Page	2 of 3

Line	Quantity	Catalog Number/Description	Unit Price	Extended Amount
13	1.00	OFS Sales Corp 6-9419HSDW--T-BE2--SW-BE2 94" x 18.5" Organizer with Sliding Doors TAG for Line Item: OD5	0.00	0.00
14	1.00	OFS Sales Corp 6-28MCBB--T-BE2-LXT-70-0-V7 78"- 54.125" x 1" Back Support Panel TAG for Line Item: OD5	0.00	0.00
15	1.00	OFS Sales Corp 6-NW3022MPD3--T-BE2-BE2-BE2-LXT-LCK1-Parallel-MSL Worksurface Height File/File Pedestal No Riser Support, Use with 22"D Worksurfaces, 30"W x 21.875"D x 27.875"H TAG for Line Item: OD5	0.00	0.00
16	1.00	OFS Sales Corp 6-NW1627MPD1--T-BE2-BE2-BE2-LW-LCK1-Parallel-MSL Worksurface Height Box/Box/File Pedestal No Riser Support, Use with 30"D Worksurfaces, 15.625"W x 27.375"D x 27.875"H TAG for Line Item: OD5	0.00	0.00
17	1.00	OFS Sales Corp 6-MCT-72/30--T--W/W-BE2-EY-BE2-G4-LK-A9F 72W 30D Rectangular Worksurface TAG for Line Item: OD5	0.00	0.00
18	1.00	OFS Sales Corp 6-MCT-72/22--T--W/W-BE2-EY-BE2-G1-G1-A9F 72W 22D Rectangular Worksurface TAG for Line Item: OD5	0.00	0.00
19	1.00	OFS Sales Corp 6-MCT-42/22--T--W/W-BE2-EY-BE2-G3-LK-A9F 42W 22D Rectangular Worksurface TAG for Line Item: OD5	0.00	0.00

Sub-Total : \$4,776.00
 Paid: \$3,812.80
 Please Pay This Amount : \$963.20

100
APPROVED

12.5.21

\$963.20

CREATIVE OFFICE PAVILION

44 Thomson Place

Boston, MA 02210

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INVOICE

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Terms	NET 10
Page	3 of 3

REMIT TO:

Creative Office Pavilion

44 Thomson Place

Boston, MA 02210

Contact ar@cop-inc.com with questions.

Our banking information has changed as of February 17, 2021

JP Morgan Chase

Account # 676708958

Routing # 021000021

For any questions regarding this order, please contact your Customer Care Rep:

Ayana Price at 617-348-3230 (ayana.price@cop-inc.com).



Remit To:
HILLYARD - NEW ENGLAND
 P.O Box: 801918
 KANSAS CITY, MO 64180-1918

www.hillyard.com

Page 1 of 4

Plant: 1470
 Phone: 800-365-1555 ext 8244
 Fax: 800-444-7939

Ship To CUNNIFF ELEMENTARY SCHOOL
 #617-926-7726
 246 Warren St
 Watertown MA 02472-1641

Bill To TOWN OF WATERTOWN
 Watertown Dept of Public Buildings
 309 Main St
 Watertown MA 02472-2359

Information

Customer Number: **329622**
 Invoice Number 604550481
 Invoice Date **11/29/2021**
 Purchase Order No. 02106392-00
 Packing List Number
 Sales Order Number 28051226
 Order Date 11/29/2021
 Reference Number 3000618157
 Invoice Number 604454104

Total Amount Due 57,417.06

----- Please Detach and Return Upper Portion with Payment -----

Invoice Details

ITEM	MATERIAL DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0010	HIL24987 MOP WET BLEND LOOPED END WB LG BLUE ITEM # EC10	5 EA	5.69	28.45
0020	HIL24986 MOP WET BLEND LOOPED END WB MED BLUE ITEM # EC11	5 EA	4.11	20.55
0030	RUB2531BK DUST PAN LOBBY PRO EXEC UPRIGHT 6CS ITEM EC12	42 EA	19.23	807.66
0040	RUBH216 HANDLE MOP HARDWOOD GRIPPER-60IN-12GS ITEM EC14	40 EA	14.00	560.00
0050	PTM107613 VACUUM PROVAC FS6 WITH 107532 KIT ITEM EC33	4 EA	440.67	1,762.68
0060	HIL52819 FRAME DUST MOP QUICK CHANGE 5X48 ITEM EC36	5 EA	5.38	26.90
0070	HIL52821 FRAME DUST MOP QUICK CHANGE 5X60 ITEM EC38	5 EA	6.65	33.25
0080	HIL52813 FRAME DUST MOP QUICK CHANGE 5X18 ITEM EC42	5 EA	2.92	14.60
0090	TNTT7800D AUTOSCRUBBER MODEL T7 32IN RIDE ITEM EC47	1 EA	17,663.92	17,663.92



Plant: 1470
HILLYARD - NEW ENGLAND
 P. O. Box: 801918
 KANSAS CITY, MO 64180-1918

Invoice Number 604550481 Date 11/29/2021 Purchase Order: 02106392-00
 Customer Number 329622 CUNNIFF ELEMENTARY SCHOOL

CUSTOMER COPY

Invoice



Please consider the environment before printing this invoice.



Remit To:
HILLYARD - NEW ENGLAND
 P.O Box: 801918
 KANSAS CITY, MO 64180-1918

Plant: 1470
 Phone: 800-365-1555 ext 8244
 Fax: 800-444-7939

Ship To CUNNIFF ELEMENTARY SCHOOL
 #617-926-7726
 246 Warren St
 Watertown MA 02472-1641

Bill To TOWN OF WATERTOWN
 Watertown Dept of Public Buildings
 309 Main St
 Watertown MA 02472-2359

Information

Customer Number: 329622
 Invoice Number 604550481
 Invoice Date 11/29/2021
 Purchase Order No. 02106392-00
 Packing List Number
 Sales Order Number 28051226
 Order Date 11/29/2021
 Reference Number 3000618157
 Invoice Number 604454104

Invoice Details

ITEM	MATERIAL DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0100	TNTECH2ONCT7 NANO CLEAN ECH2O FOR T7 ITEM EC47	1 EA	2,164.59	2,164.59
0110	TNT9012519 CHARGER OFF BOARD AGM 220 AH BATTERY ITEM# EC47	1 EA	163.00	163.00
0120	TNT9001915 KIT BATTERY MAINTENANCE FREE AGM 220AH ITEM EC47	1 EA	1,129.93	1,129.93
0130	TNT1220225 BRUSH ASSY DISC SCB 16 NYLON ITEM EC47	2 EA	150.00	300.00
0140	TNT614002 EXTRACTOR MODEL 1510 BATTERY AUTO ITEM EC48	1 EA	11,253.01	11,253.01
0150	RUB2957BK RECEPTACLE 41 1/4 QT BLACK 12CS ITEM EC44 Invoice number 604480079 from 09/29/2021	84 EA	11.25	945.00
0160	RUBH226 HANDLE ALUMINUM GRIPPER 60IN 12CS ITEM# EC14 Invoice number 604543839 from 11/19/2021	8 EA	14.00	112.00
0170	RUB2531BK DUST PAN LOBBY PRO EXEC UPRIGHT 6CS ITEM EC12 Invoice number 604512374 from 10/26/2021	18 EA	19.23	346.14



Plant: 1470
HILLYARD - NEW ENGLAND
 P. O. Box: 801918
 KANSAS CITY, MO 64180-1918

Invoice Number 604550481 Date 11/29/2021 Purchase Order: 02106392-00
 Customer Number 329622 CUNNIFF ELEMENTARY SCHOOL

CUSTOMER COPY

Invoice



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Remit To:
HILLYARD - NEW ENGLAND
 P.O Box: 801918
 KANSAS CITY, MO 64180-1918

www.hillyard.com

Page 3 of 4

Plant: 1470
 Phone: 800-365-1555 ext 8244
 Fax: 800-444-7939

Ship To CUNNIFF ELEMENTARY SCHOOL
 #617-926-7726
 246 Warren St
 Watertown MA 02472-1641

Bill To TOWN OF WATERTOWN
 Watertown Dept of Public Buildings
 309 Main St
 Watertown MA 02472-2359

Information

Customer Number: 329622
Invoice Number 604550481
Invoice Date 11/29/2021
Purchase Order No. 02106392-00
Packing List Number
Sales Order Number 28051226
Order Date 11/29/2021
Reference Number 3000618157
Invoice Number 604454104

Total Amount Due 57,417.06

----- Please Detach and Return Upper Portion with Payment -----

Invoice Details

ITEM	MATERIAL DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0180	TNTT300500D SCRUBBER 20 IN WALK BEHIND DISC ITEM EC49 Invoice number 604512374 from 10/26/2021	2 EA	5,605.14	11,210.28
0190	TNTPMCT300 CONTROL PANEL PROMEM W AUTO BTTN DP ITEM EC49 Invoice number 604512374 from 10/26/2021	2 EA	193.22	386.44
0200	TNTECH20NCT300 NANO CLEAN TECH FOR T300 ITEM EC49 Invoice number 604512374 from 10/26/2021	2 EA	1,462.95	2,925.90
0210	TNTSELF300 SELF PROPEL FOR T300 ITEM EC49 Invoice number 604512374 from 10/26/2021	2 EA	1,054.25	2,108.50
0220	TNT9013854 BATTERY SEALED AGM PACKAGE FOR T300E ITEM EC49 Invoice number 604512374 from 10/26/2021	2 EA	1,343.63	2,687.26
0230	TNT1209197 PAD DRIVER 20IN FOR INSTA CLICK ITEM EC49 Invoice number 604512374 from 10/26/2021	2 EA	238.50	477.00
0240	TNT9013846 BRAKE PARKING FOR T300 ITEM EC49 Invoice number 604512374 from 10/26/2021	2 EA	145.00	290.00



Plant: 1470
HILLYARD - NEW ENGLAND
 P. O. Box: 801918
 KANSAS CITY, MO 64180-1918

Invoice Number 604550481 Date 11/29/2021 Purchase Order: 02106392-00
 Customer Number 329622 CUNNIFF ELEMENTARY SCHOOL

CUSTOMER COPY

Invoice



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Remit To:
HILLYARD - NEW ENGLAND
 P.O Box: 801918
 KANSAS CITY, MO 64180-1918

www.hillyard.com

Page 4 of 4

Plant: 1470
 Phone: 800-365-1555 ext 8244
 Fax: 800-444-7939


Ship To CUNNIFF ELEMENTARY SCHOOL
 #617-926-7726
 246 Warren St
 Watertown MA 02472-1641

Bill To TOWN OF WATERTOWN
 Watertown Dept of Public Buildings
 309 Main St
 Watertown MA 02472-2359

Information

Customer Number: **329622**
 Invoice Number 604550481
 Invoice Date **11/29/2021**
 Purchase Order No. 02106392-00
 Packing List Number
 Sales Order Number 28051226
 Order Date 11/29/2021
 Reference Number 3000618157
 Invoice Number 604454104

Invoice Details

ITEM	MATERIAL DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
			Subtotal	57,417.06
			Shipping	0.00
			Tax Amount	0.00
			Gross Price	57,417.06
	Pay invoices online with Hillyard ePay at https://payments.hillyard.com			
				<i>\$56,745.06</i>
	<i>100</i> APPROVED <i>12.5.21</i> 			



Plant: 1470
 HILLYARD - NEW ENGLAND
 P. O. Box: 801918
 KANSAS CITY, MO 64180-1918

Invoice Number 604550481 Date 11/29/2021 Purchase Order: 02106392-00
 Customer Number 329622 CUNNIFF ELEMENTARY SCHOOL

Invoice

CUSTOMER COPY



Please consider the environment before printing this invoice.

PO BOX 2317
Jacksonville, FL 32203-2317

SHIPPED TO:
CUNNIFF CONSTRUCTION SITE
246 WARREN STREET
ANDREW PELLEGRINI 781-571-9155
WATERTOWN MA 02472-1641

INVOICE DATE 11/05/21
INVOICE NUMBER 651250292
ACCOUNT NUMBER 459216
ORDER NUMBER 40651829

SOLD TO:
WATERTOWN SCHOOL DEPT
309 MAIN ST REAR
WATERTOWN MA 02472

FOR INQUIRIES CALL:
(866) 412-6726 FAX : (877) 712-6726

www.HomeDepotPro.com/Institutional

ORDER DATE	ORDER NO.	CUSTOMER P.O.	SHIPPED VIA	TERMS	SALESPERSON				
11/05/21	40651829	02106408-00	UPS GROUND	NET 30 DAYS	JOHN MOYLAN				
LN ITEM NO.	CAT	DESCRIPTION	ORDERED	SHIPPED	B/O	UOM	PRICE	EXT	AMT T
1	714292	13 **BLITZ CODE MACH.W/120 CARDS Cust Item:EC6 1 EA Each - 1/0 Customer 714292 = EC6 Delivery information for this invoice may be found at: www.HomeDepotPro.com/Institutional	1	1	0	EA	2105.10	2,105.10	

APPROVED

125.21

NET MERCHANDISE TOTAL	FREIGHT	HANDLING	TAX	INVOICE TOTAL
2,105.10	0.00	0.00	0.00	2,105.10

RETAIN THIS PORTION OF THE INVOICE FOR YOUR RECORDS
RETURN THIS PORTION WITH YOUR REMITTANCE

\$2105.10

ACCOUNT NUMBER	INVOICE DATE	INVOICE NUMBER	INVOICE AMOUNT DUE
459216	11/05/21	651250292	0.00

BILL TO:
WATERTOWN SCHOOL DEPT
309 MAIN ST REAR
WATERTOWN MA 02472

REMIT TO:
The Home Depot Pro
PO Box 404468
Atlanta, GA 30384-4468

NET
AMOUNT
PAID

PO BOX 2317
Jacksonville, FL 32203-2317

SHIPPED TO:
CUNNIFF CONSTRUCTION SITE
246 WARREN STREET
ANDREW PELLEGRINI 781-571-9155
WATERTOWN MA 02472-1641

INVOICE DATE 11/22/21
INVOICE NUMBER 654278365
ACCOUNT NUMBER 459216
ORDER NUMBER 40966919

SOLD TO:
WATERTOWN SCHOOL DEPT
309 MAIN ST REAR
WATERTOWN MA 02472

FOR INQUIRIES CALL:
(866) 412-6726 FAX : (877) 712-6726

www.HomeDepotPro.com/Institutional

ORDER DATE	ORDER NO.	CUSTOMER P.O.	SHIPPED VIA	TERMS	SALESPERSON			
11/22/21	40966919	02106408-00	RE-BILL, DO N	NET 30 DAYS	JOHN MOYLAN			
LN ITEM NO.	CAT DESCRIPTION	ORDERED	SHIPPED	B/O	UOM	PRICE	EXT	AMT T
1 3570422	5 M18 XC 5.0 STARTER KIT Cust Item:EC25 1 EA Each - 1/0 Customer	2	2	0	EA	157.00	314.00	
2 3581971	5 PACKOUT TOOL BOX Cust Item:EC26 1 EA Each - 1/0 Customer	2	2	0	EA	122.19	244.38	
3 RCPJ85200GR	95 18IN MICROFIBER LOOPED-END DUST MOP Cust Item:EC39 1 EA Each - 1/0 Customer	60	60	0	EA	14.84	890.40	
4 RCPJ85700GR	8 48IN MICROFIBER LOOPED-END DUST MOP Cust Item:EC40 1 EA Each - 1/0 Customer	60	60	0	EA	30.11	1,806.60	
5 RCP264360BK	8 BRUTE 44GL UTILITY CONTAINER BLK - Cust Item:EC35.	12	12	0	EA	31.38	376.56	

** DETAIL CONTINUED ON NEXT PAGE **

NET MERCHANDISE TOTAL	FREIGHT	HANDLING	TAX	INVOICE TOTAL
3,631.94	0.00	0.00	0.00	3,631.94

RETAIN THIS PORTION OF THE INVOICE FOR YOUR RECORDS
RETURN THIS PORTION WITH YOUR REMITTANCE

Handwritten: \$2631.94

ACCOUNT NUMBER 459216
INVOICE DATE 11/22/21
INVOICE NUMBER 654278365
INVOICE AMOUNT DUE 0.00

BILL TO:
WATERTOWN SCHOOL DEPT
309 MAIN ST REAR
WATERTOWN MA 02472

APPROVED

Handwritten: 12.5.21

NET AMOUNT PAID

REMIT TO:
The Home Depot Pro
PO Box 415133
Boston, MA 02241-5133

PO BOX 2317
Jacksonville, FL 32203-2317

SHIPPED TO:
CUNNIFF CONSTRUCTION SITE
246 WARREN STREET
ANDREW PELLEGRINI 781-571-8155
WATERTOWN MA 02472-1841

INVOICE DATE 11/22/21
INVOICE NUMBER 654278365
ACCOUNT NUMBER 459216
ORDER NUMBER 40966919

SOLD TO:
WATERTOWN SCHOOL DEPT
309 MAIN ST REAR
WATERTOWN MA 02472

FOR INQUIRIES CALL:
(866) 412-6726 FAX : (877) 712-6726

www.HomeDepotPro.com/Institutional

ORDER DATE	ORDER NO.	CUSTOMER P.O.	SHIPPED VIA	TERMS	SALESPERSON			
11/22/21	40966919	02106408-00	RE-BILL, DO N	NET 30 DAYS	JOHN MOYLAN			
LN ITEM NO.	CAT DESCRIPTION	ORDERED	SHIPPED	B/O	UOM	PRICE	EXT	AMT T
	1 EA Each - 1/0 Customer							
	CORRECTED INVOICE							
	Delivery information for this invoice may be found at: www.HomeDepotPro.com/Institutional							

** END OF DETAIL **

INVOICE

WATERTOWN SCHOOL NUTRITION
 50 COLUMBIA STREET
 WATERTOWN, MA 02472
 (617)926-7756 Ext 36451

26923
 01

CUNNIFF ELEM SCHOOL
 246 WARREN ST
 WATERTOWN, MA 02472
 (617)926-7756

Order	Customer	PO	Store	Terms	Page
425194	Sarah Prats	02106359-00-phase 1	Our Truck	Net 30 Days	11 Of 11

ED 10/6
 ED 10/7
 ED 10/10
 ED 10/12
 ED 10/15
 ED 10/17
 ED 10/21
 ED 10/25
 ED 10/29
 ED 10/31

Qty	Unit	Description	Unit Price	Total Price
Break = 24 set)				
2	0	WINC-MCP-4P \ Measuring Cup Set, 4-piece set includes: 1/4, 1/3, 1/2 & 1 cup, stainless steel (Qty Break = 12 set)	2.36	4.72
1	0	WINC-SCAL-D22 \ Portion Control Scale, digital, 22 lb. capacity, 2-1/2" x 1" LCD display with backlight, removable 6" x 6" stainless steel platform, field calibration feature, piece count, unit & tare function, auto-off (in battery operation), plastic housing, uses (3) AAA batteries or AC adaptor (included), NSF (QTY Break = 3 each)	27.48	27.48
2	0	CAMB-25MCCW135 \ Camwear Measuring Cup, 1 cup, dry measure, molded handle, dishwasher safe, polycarbonate, clear, NSF	3.19	6.38
2	0	CAMB-100MCCW135 \ Camwear Measuring Cup, 1 qt., molded handle, dishwasher safe, polycarbonate, clear, NSF	6.66	13.32
6	0	CAMB-40CWCH135 \ Camwear Food Pan Cover, 1/4 size, with handle, polycarbonate, clear, NSF	2.59	15.54
6	0	CAMB-20CWCH135 \ Camwear Food Pan Cover, 1/2 size, with handle, polycarbonate, clear, NSF	3.90	23.40
6	0	CAMB-44CW135 \ Camwear Food Pan, 2.7 qt. capacity, 4" deep, 1/4 size, polycarbonate, clear, NSF	4.38	26.28
2	0	DEXT-S284-8 \ Sani-Safe (17443) Baker's Spatula, 8", stainless steel blade, textured, polypropylene white handle, NSF Certified, Made in USA	10.73	21.46
1	0	VOLL-7014 \ Arkadia Fry Pan, 14", riveted handle, 3000 series aluminum, natural finish	30.38	30.38
to deliver in oct				

Returns are subject to the "Returned Goods Policy" that is posted on our website & in each store.
 For the complete details, please visit our website at www.kittredgeequipment.com (scroll to the bottom of the page, & click on "Return Policy").
 Please remit payment to Kittredge Equipment Co., 100 Bowles Road, Agawam, MA 01001

	\$5,139.40
Freight	.00
Install	.00
Misc.	.00
Taxable	.00
Sales Tax	.00
Total	\$5,139.40

Authorizing Signature _____ Print Name _____ Date _____

INVOICE

WATERTOWN SCHOOL NUTRITION
 50 COLUMBIA STREET
 WATERTOWN, MA 02472
 (617)926-7756 Ext. 36451

26923

01

CUNNIFF ELEM SCHOOL
 246 WARREN ST
 WATERTOWN, MA 02472
 (617)926-7756

425194	Sarah Prats	02106359-00-phase 1	Our Truck	Net 30 Days	1 Of 11
--------	-------------	---------------------	-----------	-------------	---------

QTY	UNIT	DESCRIPTION	EA	EA	EA
1	1	0 HALC-574314 \ Turner, 14-1/2" OAL, 8"L x 3"W tempered stainless steel blade, solid, flexible, full tang with rivets, hardwood handle	EA	3.91	3.91
6	6	0 CAMB-12SFSCW135 \ CamSquare Food Container, 12 qt., 11-1/4"L x 12-1/4"W x 8-5/16"H, with handles, red graduation, polycarbonate, dishwasher safe, resists stains & odors, clear, NSF	EA	11.59	69.54
6	6	0 CAMB-18SFSCW135 \ CamSquare Food Container, 18 qt., 11-1/4"L x 12-1/4"W x 12-5/8"H, with handles, red graduation, polycarbonate, dishwasher safe, resists stains & odors, clear, NSF	EA	17.20	103.20
2	2	0 CAMB-200MCCW135 \ Camwear Measuring Cup, 2 qt., molded handle, dishwasher safe, polycarbonate, clear, NSF	EA	9.19	18.38
18	18	0 CAMB-SFC12453 \ Cover, for 12, 18 & 22 qt. containers, polyethylene, blue, NSF	EA	2.93	52.74
6	4	0 CAMB-22SFSCW135 \ CamSquare Food Container, 22 qt., 11-1/4"L x 12-1/4"W x 15-3/4"H, with handles, red graduation, polycarbonate, dishwasher safe, resists stains & odors, clear, NSF	EA	21.79	87.16
2	1	0 CAMB-400MCCW135 \ Camwear Measuring Cup, 4 qt., molded handle, dishwasher safe, polycarbonate, clear, NSF	EA	9.97	9.97
1	1	0 CAMB-8SFSCW135 \ CamSquare Food Container, 8 qt., 8-3/8"L x 8-3/8"W x 9-1/8"H, red graduation, polycarbonate, dishwasher safe, resists stains & odors, clear, NSF	EA	8.70	8.70
6	6	0 CAMB-SFC6451 \ Food Pan Seal Cover, for 6 & 8 qt. containers, polyethylene, winter rose, NSF	EA	2.02	12.12
2	2	0 CAMB-50MCCW135 \ Camwear Measuring Cup, 1 pint, molded handle, dishwasher safe, polycarbonate, clear, NSF	EA	5.93	11.86

Returns are subject to the "Returned Goods Policy" that is posted on our website & in each store.

For the complete details, please visit our website at www.kittredgeequipment.com (scroll to the bottom of the page, & click on "Return Policy").

Please remit payment to Kittredge Equipment Co., 100 Bowles Road, Agawam, MA 01001

	\$5,139.40
Freight	.00
Install	.00
Misc.	.00
Taxable	.00
Sales Tax	.00
	\$5,139.40

100

APPROVED

12.5.21

\$105.40

Authorizing Signature

Print Name

Date



FOODSERVICE EQUIPMENT & SUPPLIES
www.kittredgeequipment.com | AA/EOE

A Certified Woman Owned Business Enterprise (WBE)

Kittredge Equipment Co - MA

100 Bowles Road
Agawam, MA 01001
Phone: (413) 304-4100
Fax: (413) 786-7086

11/22/2021	368268
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INVOICE

WATERTOWN SCHOOL NUTRITION
50 COLUMBIA STREET
WATERTOWN, MA 02472
(617)926-7756 Ext: 36451

Customer: 26923
Location: 01

CUNNIFF ELEM SCHOOL
246 WARREN ST
WATERTOWN, MA 02472
(617)926-7756

425194	Sarah Prats	02106359-00-phase 1	Our Truck	Net 30 Days	1 Of 1
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EDI 2 2
EDI 1 1

0	VOLL-75220 \ Super Pan V Steam Table Pan Cover, stainless, 1/2 size, reinforced flat slotted, 12-5/8" x 10-15/16" x 1/2", fits all 1/2 size pans, Made in USA	EA	11.62	23.24
0	THER-TX-5100 \ DishTemp - Plate-simulating Dishwasher Thermometer DishTemp Wall Bracke TX-5001X-BR	EA	96.80	96.80

to deliver in oct
PLEASE UPS TO:
SARAH PRATS
4 LOCUST ST
GREENFIELD, MA 01301

KUD
APPROVED 12.5.21

Returns are subject to the "Returned Goods Policy" that is posted on our website & in each store.
For the complete details, please visit our website at www.kittredgeequipment.com (scroll to the bottom of the page, & click on "Return Policy").
Please remit payment to Kittredge Equipment Co., 100 Bowles Road, Agawam, MA 01001

	\$120.04
Freight	.00
Install	.00
Misc.	.00
Taxable	.00
Sales Tax	.00
	\$120.04

\$120.04

Keri
K Bent

Authorizing Signature Print Name Date



11 Norfolk Street • Mansfield, MA 02042
 53 Robinson Boulevard • Orange, CT 06477
 277-41-JANSAW (277-412-6226)
 www.nextgensupply.com

INVOICE

formerly



Sold To
 Watertown School Dept.
 30 Common Street
 Watertown MA 02472

Ship To
 Cunniff School
 246 Warren Street
 Attn: Tony Massarotti
 Watertown MA 02472

Customer #	Order Date	Sales Order #	Buyer	Customer P/O #	Ship Via	Salesman
0005867	06/22/2021	266830		02106411-00	Tr T2/001	MAG
Invoice #	Invoice Date	Ship Date	Freight Terms	Job Number	Terms	
266830	09/09/2021	09/09/21	PREPAID& ADD		Net 30 Days	

LN	QTY ORD	QTY SHIP	QTY B/O	PRODUCT NUMBER	DESCRIPTION	UOM	NET PRICE	EXTENSION
					***** Invoice Message ***** Quote Number Q028289 *****			
1	2	0	2	ARI921063	PLATINUM 24 SNOWBLOWER 120V ELECTRIC START 369CC ENGINE LED HEADLIGHT AUTO TURN & HANDWARMERS ITEM #EC-2	EA	1615.00	\$0.00
2	2	2		CRU3000B	CARPET SPOTTER (45PSI) Serial # 4041 Serial # 4043 ITEM #EC-5	EA	464.00	\$928.00
3	2	2		KAIKV2150	KAIVAC 2150 NO TOUCH CLE SYSTEM 21 GAL 500 PSI Serial # 3707 Serial # 3711 ITEM #EC7	EA	4950.00	\$9900.00
4	1	1		UNGPM45A	SANITARY STANDARD 18" SQUEEGEE 10/CS ITEM #EC15	CS	146.00	\$146.00
5	4	4		UNGPR450	18" PRO S/S SQUEEGEE COM 10/CS ITEM #EC-16	EA	18.50	\$74.00
6	1	1		NSS6402734	CHARGER 2717 DB BATTERY BURNISHER-27" W/SULKY, 325 AH BATTERY, WHEEL DRIVE, BUILT IN PAD DRIVER, ON BOARD CHARGER Serial # 25876721 ITEM #EC-31	EA	11050.00	\$11050.00
7	2	2		PRO107252	PROFORCE 1500XP 15" UPRI HEPA VACUUM	EA	357.00	\$714.00

[CONTINUED]



11 Norfolk Street • Mansfield, MA 02048
 53 Robinson Boulevard • Orange, CT 06477
 2574 DANFORTH (877-462-6728)
 www.nextgensupply.com

INVOICE

formerly



Sold To
 Watertown School Dept.
 30 Common Street
 Watertown MA 02472

Ship To
 Cunniff School
 246 Warren Street
 Attn: Tony Massarotti
 Watertown MA 02472

Customer #	Order Date	Sales Order #	Buyer	Customer P/O #	Ship Via	Salesman
0005867	06/22/2021	266830		02106411-00	Tr T2/001	MAG
Invoice #	Invoice Date	Ship Date	Freight Terms	Job Number	Terms	
266830	09/09/2021	09/09/21	PREPAID& ADD		Net 30 Days	

LN	QNTY ORD	QNTY SHIP	QNTY B/O	PRODUCT NUMBER	DESCRIPTION	UOM	NET PRICE	EXTENSION
8	3	0	3	VIP50000390	3-SPEED AIR MOVER Serial # 2051 KC 01498 Serial # 2051 KC 01869 ITEM #EC-32 Promise Delivery by 09/09/2021 ITEM #EC57	EA	210.00	\$0.00

ICD

APPROVED

12.5.21

\$22,812.00

Signature Proof of Delivery:

 Helen 09/09/21 08:27

PLEASE REMIT ALL PAYMENTS TO 11 NORFOLK ST.,
 MANSFIELD, MA 02048.
 Invoices not paid within 30
 days will be charged interest of 1.5% per month.
 Terms & Conditions
 ***Due to recent difficulties sourcing product,
 and building up emergency inventory, it is
 necessary for us to consider all sales final until
 further notice***

Merchandise	22,812.00
Freight	0.00
Misc Charges	0.00
Sub Total	22,812.00
Taxable	0.00
Tax (MAE)	0.00
TOTAL	\$22,812.00



11 Norfolk Street - Mansfield, MA 02048
 53 Robinson Boulevard - Orange, CT 06477
 277-4 JANSANI (277-452-4524)
 www.nextgensupply.com

INVOICE

formerly



Sold To
 Watertown School Dept.
 30 Common Street
 Watertown MA 02472

Ship To
 Cunniff School
 246 Warren Street
 Attn: Tony Massarotti
 Watertown MA 02472

Customer # 0005867	Order Date 06/22/2021	Sales Order # 266830-01	Buyer	Customer P/O # 02106411-00	Ship Via Tr T01/013	Salesman MAG
Invoice # 266830-01	Invoice Date 10/05/2021	Ship Date 10/05/21	Freight Terms PREPAID& ADD	Job Number	Terms Net 30 Days	


LN	QTY ORD	QTY SHIP	QTY B/O	PRODUCT NUMBER	DESCRIPTION	UOM	NET PRICE	EXTENSION
					***** Invoice Message ***** Quote Number Q028289 *****			
1	2	0	2	ARI921063	PLATINUM 24 SNOWBLOWER 120V ELECTRIC START 369CC ENGINE LED HEADLIGHT AUTO TURN & HANDWARMERS ITEM #EC-2	EA	1615.00	\$0.00
2	3	3		VIP50000390	3-SPEED AIR MOVER ITEM #EC57	EA	210.00	\$630.00

TOP

APPROVED

\$630.00

12.5.21

Signature Proof of Delivery:

 Accepted by Helen 10/05/21 13:24

PLEASE REMIT ALL PAYMENTS TO 11 NORFOLK ST.,
 MANSFIELD, MA 02048.
 Invoices not paid within 30
 days will be charged interest of 1.5% per month.
 Terms & Conditions
 ***Due to recent difficulties sourcing product,
 and building up emergency inventory, it is
 necessary for us to consider all sales final until
 further notice***

Merchandise	630.00
Freight	0.00
Misc Charges	0.00
Sub Total	630.00
Taxable	0.00
Tax (MAE)	0.00
TOTAL	\$630.00



Telephone: 1-888-WBMASON

Invoice

W.B. Mason
 PO BOX 981101
 Boston Ma 02298-1101
 Attn: Bill O'Malley

Invoice Number	223736484
Customer Number	C1128215
Invoice date	10/01/21
Due Date	11/01/21
PO Number	02106384-00
Order Number	SF00254472
Order Method	Factory Direct

Billing Address:

Town of Watertown
 Purchasing Department
 149 Main St
 Watertown, MA 02472

Delivery Address:

Cunniff School
 MHEC
 246 Warren St
 Watertown Ma 02472

ADDITIONAL DELIVERY:

Line No - ItemID	Description	Qty	Unit Price	UOM	Ext Price
SD8	Round Table 2 Casters/2 Glides Writeable Top	5	\$485.00	EA	\$2,325.00
SD12	Rectangular Table 2 Casters/2 Glides Writeable Top	3	\$410.00	EA	\$1,230.00
SD12.1	Rectangular Table 2 Casters/2 Glides Writeable Top	6	\$414.00	EA	\$2,484.00 1242-
SD13	Rectangular Table 2 Casters/2 Glides Writeable Top	6	\$410.00	EA	\$2,460.00 1230-
SD14	Rectangular Table 2 Casters/2 Glides Writeable Top	4	\$414.00	EA	\$1,656.00 828-
SD15	Rectangular Table 2 Casters/2 Glides Writeable Top	6	\$459.00	EA	\$2,754.00 1377-
SD16	Rectangular Table 2 Casters/2 Glides Writeable Top	1	\$515.00	EA	\$515.00 257-
SD17	Puzzle Table 2 Casters/2 Glides Writeable Top	9	\$669.00	EA	\$6,021.00 3010.50
SD18	Puzzle Table 2 Casters/2 Glides Writeable Top	1	\$670.00	EA	\$670.00 335-
SD19	Ameoba Table 2 Casters/2 Glides Writeable Top	35	\$485.00	EA	\$16,975.00 8487.50
SD20	Ameoba Table 2 Casters/2 Glides Writeable Top	5	\$485.00	EA	\$2,425.00 1212.50
SD21	Ameoba Table 2 Casters/2 Glides Writeable Top	30	\$485.00	EA	\$14,550.00 7275-
SD22	Horseshoe Table 2 Casters/2 Glides Writeable Top	9	\$780.00	EA	\$7,020.00 3510-
SD23	Horseshoe Table 2 Casters/2 Glides Writeable Top	7	\$780.00	EA	\$5,460.00 2730-
OD1	Teachers Desk w/ Mobile Box, Box, File Pedestal	50	\$1,363.00	EA	\$68,150.00 34,075-
OS1	Cosmo Highback Mesh Chair Hard Floor Casters	1	\$420.00	EA	\$420.00 210-
OS2	Cosmo Midback Mesh Chair Hard Floor Casters	41	\$367.50	EA	\$15,067.50 7533.75
OS3	Cosmo MIDback Mesh Chair Carpet Floor Casters	15	\$360.00	EA	\$5,400.00 2700-
OS9	Kelley Stacking Chair Armless Felt Glides	131	\$86.50	EA	\$11,331.50 5005.75
OS10	Kelley Stacking Chair Dolly	2	\$128.00	EA	\$256.00 128-

10/27
APPROVED

Product Subtotal: \$167,170.00
 Total Paid: \$82,970.00
 Tax Subtotal: \$0.00
 Total Due: \$84,200.00

(SEE APPROVAL LIST WHICH FOLLOWS)

83,037.50

Cunniff and Hosmer Elementary

Vendor Invoice

Payment Date	PO#	Inv #	Vendor ID	Ph#	Item No.	Phase Cost	Payment Amt	PCTG Amt Approved
W.B. Mason Co., Inc. - MHEC 12-CO7 and OFF38								
12/5/2021	1-867	223736484	1485	1	SD 12.1	\$2,484.00	1,242.00	
12/5/2021	1-867	223736484	1485	1	SD 13	\$2,460.00	1,230.00	
12/5/2021	1-867	223736484	1485	1	SD 14	\$1,656.00	828.00	
12/5/2021	1-867	223736484	1485	1	SD 15	\$2,754.00	1,377.00	
12/5/2021	1-867	223736484	1485	1	SD 16	\$515.00	257.50	
12/5/2021	1-867	223736484	1485	1	SD 17	\$6,021.00	3,010.50	
12/5/2021	1-867	223736484	1485	1	SD 18	\$670.00	335.00	
12/5/2021	1-867	223736484	1485	1	SD 19	\$16,975.00	8,487.50	
12/5/2021	1-867	223736484	1485	1	SD 20	\$2,425.00	1,212.50	
12/5/2021	1-867	223736484	1485	1	SD 21	\$14,550.00	7,275.00	
12/5/2021	1-867	223736484	1485	1	SD 22	\$7,020.00	3,510.00	
12/5/2021	1-867	223736484	1485	1	SD 23	\$5,460.00	2,730.00	
12/5/2021	1-867	223736484	1485	1	OD 1	\$68,150.00	34,075.00	
12/5/2021	1-867	223736484	1485	1	OS 1	\$420.00	210.00	
12/5/2021	1-867	223736484	1485	1	OS 2	\$15,067.50	7,533.75	
12/5/2021	1-867	223736484	1485	1	OS 3	\$5,400.00	2,700.00	
12/5/2021	1-867	223736484	1485	1	OS 9	\$11,331.50	5,665.75	
12/5/2021	1-867	223736484	1485	1	OS 10	\$256.00	128.00	
12/5/2021	1-867	223736484	1485	1	SD 12	\$1,230.00	1,230.00	
Total Payments This Report							\$83,037.50	