

Payment Requisition

Payment Submit Date: 2/7/22

Project: Cunniff and Hosmer Elementary Schools, Watertown, MA

To: Raeleen Bandini

From: Nancy Lohrer

The following Phase 2 invoices listed were approved for payment:

PO#	Invoice Number	Vendor	Amount Approved
02106392-00	604550481	Hillyard, Inc.	46,130.80
02106408-00	662892538	Home Depot U.S.A., Inc.,dba The Home Depot Pro	3,989.76
02106408-00	662892546	Home Depot U.S.A., Inc.,dba The Home Depot Pro	1,264.32
02106408-00	664392586	Home Depot U.S.A., Inc.,dba The Home Depot Pro	1,684.80
02106361-00	29090402	Johnson Scientific	6,546.60
02106372-00	181485010722	Lakeshore Learning Materials	4,654.04
02106413-00	6890	Monitor Equipment Co., Inc.	108,185.14
02106411-00	266833	Nextgen Supply Group	30,251.00
02106411-00	266833-01	Nextgen Supply Group	257.00
02106412-00	880928	Red Thread Spaces - MHEC MC12-C07	64,268.00
02106362-00	48131	Williams' Piano Shop	6,600.00
Total Payments This Report			\$273,831.46



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

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

Ship To CUNIFF 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

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 12CS 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 CUNIFF ELEMENTARY SCHOOL

Invoice

CUSTOMER COPY

Please consider the environment before printing this invoice



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

www.hillyard.com

Page 2 of 4

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

Ship To: CUNIFF 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 CUNIFF ELEMENTARY SCHOOL

Invoice

CUSTOMER COPY

Please consider the environment before printing this invoice



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	TNTSELFT300 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

Invoice

CUSTOMER COPY

Please consider the environment before printing this invoice



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: CUNIFF 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
	<p>Pay invoices online with Hillyard ePay at https://payments.hillyard.com</p> <p style="text-align: center;">APPROVED</p>			<p style="text-align: right; color: red;">\$46,130.80</p> <p style="text-align: right; color: red;">2-7-22</p>



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 CUNIFF ELEMENTARY SCHOOL

CUSTOMER COPY

Invoice

PO BOX 2317
Jacksonville, FL 32203-2317

SHIPPED TO:
HOSMER SCHOOL
1 CONCORD RD
ATTN: VIN MILLER
WATERTOWN MA 02472

INVOICE DATE 01/13/22
INVOICE NUMBER 662892538
ACCOUNT NUMBER 459216
ORDER NUMBER 41142444

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

FOR INQUIRIES:
(866) 412-6726 FAX (877) 712-6726
www.HomeDepotPro.com/Institutional
FEDERAL ID 52-241882

ORDER DATE	ORDER NO.	CUSTOMER P.O.	SHIPPED VIA	TERMS	SALESPERSON				
12/03/21	41142444	02106408-00	AUB03	NET 30 DAYS	JOHN MOYLAN				
LN ITEM NO.	CAT DESCRIPTION	ORDERED	SHIPPED	B/O	UOM	PRICE	EXT	AMT	T
1 3570422	5 M18 IC 5.0 STARTER KIT	2	2	0	EA	157.00	314.00		
	Cust Item:EC25								
	1 EA Each - 1/0 Customer								
2 3581971	5 PACKOUT TOOL BOX	2	0	2	EA	122.19	0.00		
	Cust Item:EC26								
	1 EA Each - 1/0 Customer								
3 RCP264360BK	8 BRUTE 44GL UTILITY CONTAINER BLK -	12	12	0	EA	31.38	376.56		
	Cust Item:EC35								
	1 EA Each - 1/0 Customer								
4 RCPJ85700GR	8 48IN MICROFIBER LOOPED-END DUST MOP	10	10	0	CA	361.32	3,613.20		
	Cust Item:EC40								
	1 EA Each - 1/0 Customer								

NET MERCHANDISE TOTAL	FREIGHT	HANDLING	TAX	INVOICE TOTAL
4,303.76	0.00	0.00	0.00	4,303.76

\$3,989.76

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

ACCOUNT NUMBER	INVOICE DATE	INVOICE NUMBER	INVOICE AMOUNT DUE
459216	01/13/22	662892538	4,303.76

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

100
APPROVED
2.7.22

NET AMOUNT PAID

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

PO BOX 2317
Jacksonville, FL 32203-2317

SHIPPED TO:
HOSMER SCHOOL
1 CONCORD RD
ATTN: VIN MILLER
WATERTOWN MA 02472

INVOICE DATE 01/13/22
INVOICE NUMBER 662892546
ACCOUNT NUMBER 459216
ORDER NUMBER 41142462

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

FOR INQUIRIES:
(866) 412-6726 FAX (877) 712-6726
www.HomeDepotPro.com/Institutional
FEDERAL ID 52-241882

ORDER DATE	ORDER NO.	CUSTOMER P.O.	SHIPPED VIA	TERMS	SALESPERSON				
12/03/21	41142462	02106408-00	AUB03	NET 30 DAYS	JOHN MOYLAN				
LN ITEM NO.	CAT DESCRIPTION	ORDERED	SHIPPED	B/O	UOM	PRICE	EXT	AMT	T
1 3552733	5 15 PC IMPACT DRILL BIT SET Cust Item:EC27 1 EA Each - 1/0 Customer	2	2	0	EA	28.98	57.96		
2 RCP264000BK	8 BRUTE DOLLY BLK FOR 2620 2632 2643 Cust Item:EC35 1 EA Each - 1/0 Customer	12	12	0	EA	38.13	457.56		
3 RCP757788YL	8 WAVEBREAK 35QT DOWNPRESS COMBO - YE Cust Item:EC43 1 EA Each - 1/0 Customer	6	6	0	EA	118.45	710.70		
4 293178	5 TOP TRIGGER UTILITY KNIFE Cust Item:EC46 1 EA Each = 1/0 Customer	10	10	0	EA	3.81	38.10		
5 REN08012-VP	8 RENOWN WET/DRY VACUUM 18GAL TANK - Cust Item:EC58	3	0	3	EA	561.60	0.00		

** DETAIL CONTINUED ON NEXT PAGE **

NET MERCHANDISE TOTAL	FREIGHT	HANDLING	TAX	INVOICE TOTAL
1,284.32	0.00	0.00	0.00	1,284.32

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

ACCOUNT NUMBER 459216
INVOICE DATE 01/13/22
INVOICE NUMBER 662892546
INVOICE AMOUNT DUE 1,264.32

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

APPROVED

2.7.22
REMIT TO:

NET AMOUNT PAID

\$ 1264.32

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

PO BOX 2317
Jacksonville, FL 32203-2317

SHIPPED TO:
HOSMER SCHOOL
1 CONCORD RD
ATTN: VIN MILLER
WATERTOWN MA 02472

INVOICE DATE 01/21/22
INVOICE NUMBER 664392586
ACCOUNT NUMBER 459216
ORDER NUMBER 41142462-2

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

FOR INQUIRIES:
(866) 412-6726 FAX (877) 712-6726
www.HomeDepotPro.com/Institutional
FEDERAL ID 52-241882

ORDER DATE	ORDER NO.	CUSTOMER P.O.	SHIPPED VIA	TERMS	SALESPERSON		
12/03/21	41142462-	02106408-00	R & L	NET 30 DAYS	JOHN MOYLAN		
LN ITEM NO.	CAT DESCRIPTION	ORDERED	SHIPPED	B/O	UOM	PRICE	EXT AMT T
1 REN08012-VP	RENOWN WET/DRY VACUUM 18GAL TANK - Cust Item:EC58 1 EA Each - 1/0 Customer	3	3	0	EA	561.60	1,684.80

NET MERCHANDISE TOTAL	FREIGHT	HANDLING	TAX	INVOICE TOTAL
1,684.80	0.00	0.00	0.00	1,684.80

\$1,684.80

RETAIN THIS PORTION OF THE INVOICE FOR YOUR RECORDS

RETURN THIS PORTION WITH YOUR REMITTANCE

ACCOUNT NUMBER	INVOICE DATE	INVOICE NUMBER	INVOICE AMOUNT DUE
459216	01/21/22	664392586	1,684.80

BILL TO:

WATERTOWN SCHOOL DEPT
309 MAIN ST REAR
WATERTOWN MA 02472

NET
AMOUNT
PAID

REMIT TO:

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

lap 2-7-22
APPROVED

JOHNSON SCIENTIFIC

PO BOX 682

WILLIAMSTOWN, NEW JERSEY 08094

U.S.A.

PHONE: 856-728-0042 FAX: 856-875-3603

INVOICE

Number: **29090402**

Date: January 12, 2022

SOLD TO:

Town of Watertown
149 Main Street
Watertown, MA 02472

SHIP TO

Hosmer Elementary School
1 Concord Road
Watertown, MA 02472

FROM	P.O. NUMBER	DATE SHIPPED	SHIPPED VIA	TERMS
Joseph Karam	02106361-00	01/12/2022	Best Way	Net 30

Item	Quantity	Ref #	Description	Unit Price	Total
1	55	FF10	Turbo on the Go Portable Fan	\$14.00	\$770.00
2	1	FA4	Rubbermaid Brute Container & Dolly	\$109.00	\$109.00
3	1	ES32	Heavy Duty Utility Cart	\$184.00	\$184.00
4	2	EM3	Physician Standard Scales	\$249.00	\$498.00
5	1	EM6	3 Tub Shelf Utility Cart	\$155.00	\$155.00
6	2	EM12	Steel Step On Can, 24 Gallon	\$400.00	\$800.00
7	1	ED34	Tabletop Electric Can Opener 115V	\$800.00	\$800.00
8	1	ED53	Vita-Prep Countertop Food Blender	\$470.00	\$470.00
9	4	ED73	Full Size 4" Deep Super Pan	\$44.00	\$176.00
10	30	ED77	Heavy Duty Aluminum Sheet Pan	\$17.00	\$510.00
11	1	ED104	1 Speed Batch/Bowl Food Processor	\$595.00	\$595.00
12	1	EC34	Backpack Blower	\$700.00	\$700.00
13	108	117	EC55 Rubbermaid Container 10 Gallon, Blue	\$13.70	\$1,602.90

Total

\$7,369.90

Please Remit Payment To:

Johnson Scientific
PO Box 682
Williamstown, NJ 08094

ORIGINAL

10P
APPROVED

\$6,546.60

2.7.22



2695 E. Dominguez Street
 Carson, CA 90895
 (310) 537-8600 (800) 424-4772
 Fax (310) 537-4261
 www.lakeshorelearning.com

INVOICE#
 181485010722

SOLD TO:
 323628
 TOWN OF WATERTOWN-MASS
 SUPERINTENDENT OF SCHOOLS
 30 COMMON ST
 WATERTOWN MA 02472

SHIP TO:
 HOSMER ELEMENTARY SCHOOL
 1 CONCORD RD
 WATERTOWN MA 02472

CUSTOMER ORDER # 02106372-00 PHASE 2
INVOICE DATE 1/7/2022
FREIGHT TERMS FREE FREIGHT

LINE#	STOCK#	DESCRIPTION	QTY	PRICE	EXTENSION
SECTION 009		FURNISHINGS			
FF11	LM510	ALL-PURPOSE TEACHING EASEL	16	\$293.48	\$4,695.68
FF12	LC548	INDR-OUTDR 3-IN-1 CHAIR SET	8	\$219.88	\$1,759.04
SECTION 009		FURNISHINGS			
FF23	JJ845	BUTCHER BLOCK TABLE-CHAIR SE	16	\$256.88	\$4,108.88
SECTION 015		MUSIC INSTRUMENTS & EQUIPMENT			
EMI13	QR784	FINGER CYMBALS-TWO PAIR	2	\$13.79	\$27.58
EMI14	RE101	MEICAN GUIRO	1	\$13.79	\$13.79
EMI15	QR753	SAND BLOCKS-PAIR	5	\$5.51	\$27.55
SECTION 015		MUSIC INSTRUMENTS & EQUIPMENT			
EMI28	QR750	TRIANGLE SET	2	\$7.35	\$14.70
SECTION 018		SCIENCE EQUIPMENT			
ES9	EE607	EASY GRIP SAFETY TWEEZERS 12	1	\$11.95	\$11.95
SECTION 018		SCIENCE EQUIPMENT			
ES15	WD984	MAGNETIC WANDS-SET OF 12	2	\$27.59	\$55.18
SECTION 018		SCIENCE EQUIPMENT			
ES23	LC362	THE BUTTERFLY NURSERY	6	\$36.79	\$220.74
SECTION 018		SCIENCE EQUIPMENT			
ES25	LL445	STUDENT THERMOMETERS-SET OF 12	3	\$15.63	\$46.89
SECTION 019		THERAPY EQUIPMENT			
ETH1	LA245	LAKESHORE PLAY TUNNEL	2	\$64.04	\$128.78
SUBTOTAL			TAX	FREIGHT	TOTAL DUE
\$11,108.76			\$0.00	\$0.00	\$11,108.76

NET 30 DAYS FROM DATE OF INVOICE. 1 1/2% PER MONTH FINANCE
 CHARGE WILL BE ADDED TO THE PAST DUE ACCOUNTS WHICH EQUALS
 18% PER ANNUM.

\$4,654.04

APPROVED

2-7-22



MONITOR EQUIPMENT CO., INC.

5 Benjamin Nye Circle Unit #3, Pocasset, Massachusetts 02559

Tel: (508) 392-9369

Fax: (508) 392-9357

Invoice # 6890

To: Town Of Watertown
Purchasing Department
149 Main Street
Watertown, Ma. 02472

Date: 13-Jan-22

PO#: 02106413-00

Ship To: Hosmer Elementary School
1 Concord Street
Watertown, Ma. 02472

Terms: Due Upon Receipt

Legal Interest rate of 18% per annum on all past due accounts.

QTY	Description	Item	Unit Price	Total
75	Silhoflex Chair, 12", Felt Glides, Pumice, 1562	SS2	\$59.68	\$4,476.00
4	Silhoflex Chair, 12", Felt Glides, Sunset Orange, 1562	SS3	\$59.68	\$238.72
278	Silhoflex Chair, 14", Felt Glides, Pumice, 1564	SS5	\$60.77	\$16,894.06
24	Silhoflex Chair, 14", Felt Glides, Sunset Orange, 1564	SS6	\$60.77	\$1,458.48
644	Silhofles Chair, 16", Felt Glides, Pumice, 1566	SS8	\$64.70	\$41,666.80
24	Silhoflex Chair, 16", Felt Glides, Sunset Orange, 1566	SS9	\$64.70	\$1,552.80
84	Silhoflex Chair, 18", Felt Glides, Pumice, 1568	SS11	\$66.04	\$5,745.48
28	Sihoflex Chair, 18", Felt Glides, Sunset Orange, 1568	SS12	\$66.04	\$1,849.12
160	Silhoflex Chair, Legs, 12", Felt Glides, Pumice, 1544	SS14	\$44.99	\$899.80
4	Silhoflex Chair, Legs, 14", Felt Glides, Pumice, 1544	SS15	\$44.99	\$179.96
12	Hard Plastic Stool, 16" Seat Height	SS16	\$54.00	\$648.00
16	Hard Plastic Stool, 18" Seat Height	SS17	\$56.00	\$896.00
37	15 Tray Storage Cabinet	FF14	\$431.00	\$16,378.00
6	24 Tray Tower	FF15	\$521.00	\$3,126.00
6	Contemporary Kitchen Combo	FF16	\$457.00	\$2,742.00
13	Eight Section Book Organizer	FF18	\$302.00	\$3,926.00
3	Music Stand Cart	EMI4	\$699.00	\$2,097.00
69	Symphony Stand	EMI5	\$54.00	\$3,726.00
1	Chair Move and Store Cart	EMI6	\$494.00	\$494.00
			\$0.00	\$0.00
				\$108,994.22
		Freight		\$0.00
		Total		\$108,994.22

INVOICE

\$ 108,185.14

Sign

All our goods are securely packed and carefully inspected before shipment is made hence we know them to be in good condition when delivered to the Transportation Company. If shipment is not delivered to you in good order and in accordance with quantity shown on Bill of Lading, have the shortage or damage noted by the delivering



11 Norfolk Street • Mansfield, MA 02048
 53 Robinson Boulevard • Orange, CT 06477
 877-4-JANSAN (877-452-6726)
 www.nextgensupply.com

INVOICE

formerly



Page 1/2

Sold To

Watertown School Dept.
 30 Common Street
 Watertown MA 02472

Ship To

Hosmer School
 1 Concord Road
 Attn: Paul Brennan
 Watertown MA 02472

Customer # 0005867	Order Date 10/01/2021	Sales Order # 266833	Buyer	Customer P/O # 02106411-00	Ship Via Tr T12/001	Salesman MAG
Invoice # 266833	Invoice Date 01/13/2022	Ship Date 01/13/22	Freight Terms PREPAID& ADD	Job Number MUST SHIP COMPL	Terms Net 30 Days	

LN	QNTY ORD	QNTY SHIP	QNTY B/O	PRODUCT NUMBER	DESCRIPTION	UOM	NET PRICE	EXTENSION
1	1	1		ARI921063	PLATINUM 24 SNOWBLOWER 120V ELECTRIC START 369CC ENGINE LED HEADLIGHT AUTO TURN & HANDWARMERS Serial # 001469 ITEM# EC 2	EA	1615.00	\$1615.00
2	3	3		CRU3000B	CARPET SPOTTER (45PSI) Serial # 4080 Serial # 4082 Serial # 4081 ITEM# EC 5	EA	464.00	\$1392.00
3	3	3		KAIKV2150	KAI VAC 2150 NO TOUCH CLE SYSTEM 21 GAL 500 PSI Serial # 3708 Serial # 3709 Serial # 3710 ITEM# EC 7	EA	4950.00	\$14850.00
4	1	0	1	UNGPM45A	SANITARY STANDARD 18" SQUEEGEE 10/CS Promise Delivery by 01/13/2022 ITEM# EC 15	CS	146.00	\$0.00
5	6	0	6	UNGPR450	18" PRO S/S SQUEEGEE COM 10/CS KBS 5143K Promise Delivery by 01/13/2022 ITEM# EC 16	EA	18.50	\$0.00
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 # 25876621	EA	11050.00	\$11050.00

[CONTINUED]



11 Norfolk Street • Mansfield, MA 02048
 53 Robinson Boulevard • Orange, CT 06477
 877-4-JANSAN (877-452-6726)
 www.nextgensupply.com

INVOICE

formerly



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

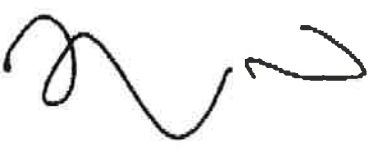
Ship To
 Hosmer School
 1 Concord Road
 Attn: Paul Brennan
 Watertown MA 02472

Customer # 0005867	Order Date 10/01/2021	Sales Order # 266833	Buyer	Customer P/O # 02106411-00	Ship Via Tr T12/001	Salesman MAG
Invoice # 266833	Invoice Date 01/13/2022	Ship Date 01/13/22	Freight Terms PREPAID& ADD	Job Number MUST SHIP COMPL	Terms Net 30 Days	

LN	QNTY ORD	QNTY SHIP	QNTY B/O	PRODUCT NUMBER	DESCRIPTION	UOM	NET PRICE	EXTENSION
7	2	2		PRO107252	ITEM# EC31 PROFORCE 1500XP 15" UPRI HEPA VACUUM	EA	357.00	\$714.00
8	3	3		VIP50000390	ITEM# EC 32 3-SPEED AIR MOVER ITEM# EC 57	EA	210.00	\$630.00

ICP
APPROVED 2.7.22

\$30,251.00

Signature Proof of Delivery:

 Accepted by Bob 01/13/22 08:40

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	30,251.00
Freight	0.00
Misc Charges	0.00
Sub Total	30,251.00
Taxable	0.00
Tax (MA)	0.00
TOTAL	\$30,251.00



11 Norfolk Street • Mansfield, MA 02048
 53 Robinson Boulevard • Orange, CT 06477
 877-4-JANSAN (877-452-6726)
 www.nextgensupply.com

INVOICE



formerly



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

Ship To
 Hosmer School
 1 Concord Road
 Attn: Paul Brennan
 Watertown MA 02472

Customer # 0005867	Order Date 10/01/2021	Sales Order # 266833-01	Buyer	Customer P/O # 02106411-00	Ship Via Tr T5/007	Salesman MAG
Invoice # 266833-01	Invoice Date 01/19/2022	Ship Date 01/19/22	Freight Terms PREPAID& ADD	Job Number MUST SHIP COMPL	Terms Net 30 Days	

LN	QNTY ORD	QNTY SHIP	QNTY B/O	PRODUCT NUMBER	DESCRIPTION	UOM	NET PRICE	EXTENSION
1	1	1		UNQPM45A	SANITARY STANDARD 18" SQUEEGEE 10/CS ITEM# EC 15	CS	146.00	\$146.00
2	6	6		UNGPR450	18" PRO S/S SQUEEGEE COM 10/CS KBS 5143K ITEM# EC 16	EA	18.50	\$111.00

100

APPROVED

2-7-22

\$ 257.00

Archive Copy

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	257.00
Freight	0.00
Misc Charges	0.00
Sub Total	257.00
Taxable	0.00
Tax (MAE)	0.00
TOTAL	\$257.00

Pay By 02/18/2022

Writer: 000



Invoice

800.528.9981
www.red-thread.com

Page 1 / 9
E.Hartford -Furniture/Services

REMIT TO: P.O. Box 415213, Boston, MA 02241-5213

Invoice Number	Invoice Date	Customer Order Number	Sales Order No.	Ship Date	Account Representative
880928	01/28/22	02106412-00	236477		DelPeschio, Gina

Order Date: 05/25/21

SOLD TO:

Attn: Accounts Payable
Town of Watertown
149 Main St
Watertown MA 02472-4410

SHIP TO:

Nancy Lohrer
Hosmer Elementary School
1 Concord Road
Watertown MA 02472-4410

Phone +1 (617) 972-6486

Phone +1 (978) 609-4220

Due Date: 02/07/22

Project: 80001

Terms: NET 10 DAYS

WAT355

Quote: 786191

Line	Quantity	Catalog Number / Description	Unit Price	Extended Amount
Invoice Messages				
Invoices need to be emailed to Nancy Lohrer, nlohrer@icdinc.com				
Nancy Lohrer, IIDA INTEGRATED CONTRACT DESIGN, INC 800 NE Stokes Terrace Jensen Beach, FL 34957 155 Everett Avenue Providence, RI 02906				
BEG	Subsection	Section # 002 STUDENT DESKS AND TABLES		
1	1.00	10 C0825 TINY NORVANIVEL	2,895.00	2,895.00
		TEMAKR.01, 20", NO POWER, WRITABLE Specifics: Includes (1) T-Table 55" x 34" x 20", (4) Rocker Ott, Small, 12", and bins under table Top Laminate Write-Writable Edge Silver Alchemy Vertical Sides Silver Alchemy Metal Gray Rocker Ott Colors: Flat Color:(2) Millennium Crisp, (2)Millennium Peridot Curve Color: All- Millennium Voyage Bins: Translucent		



Invoice

860.528.9221
www.red-thread.com

Page 2 / 9
E.Hartford -Furniture/Services

REMIT TO: P.O. Box 415213, Boston, MA 02241-5213

Invoice Number	Invoice Date	Customer Order Number	Sales Order No.	Ship Date	Account Representative
880928	01/28/22	02106412-00	236477		DelPeschio, Gina

Line	Quantity	Catalog Number / Description	Unit Price	Extended Amount
		<p>Spec#:10-C0825 TINY Tag For: SD 26 Qty Tag For: 1 Makerspace, 326</p>		
2	2.00	<p>10-C0825-JNR NORVANIVEL TEMAKR.01 27", NO POWER, WRITABLE Specifics: Includes (1) T-Table 55" x 34" x 27"h, (4) Rocker Ott10, Medium, 16"SH, bins under the table Top Laminate Write-Writeable Edge Silver Alchemy Vertical Sides Silver Alchemy RockerOtt Colors: Flat:(2) Millennium, Crisp and (2) Millennium, Peridot Curve: ALL-Millennium, Voyage Bins: Translucent</p>	3,017.00	6,034.00
		<p>Spec#:10-C0825-JNR Tag For: SD 27 Qty Tag For: 2 Makerspace, 326</p>		
3	2.00	<p>10-C0825-SNR NORVANIVEL TEMAKR.01 28", NO POWER, WRITABLE Specifics: Includes (1) T-Table 55" x 34" x 28"h, (4) Rocker Ott10, Large, 18" SH, bins under the table Top Laminate Write-Writeable Edge Silver Alchemy Vertical Sides Silver Alchemy Metal Bars Grey Rocker Ott Colors: Flat: (2) Millennium, Crisp and (2) Millennium, Peridot Curve: ALL-Millennium Voyage Bins: Translucent Spec#:10-C0825-SNR</p>	3,220.00	6,440.00



Invoice

860-528-0081
www.red-thread.com

Page 3 / 9
E.Hartford -Furniture/Services

REMIT TO: P.O. Box 415213, Boston, MA 02241-5213

Invoice Number	Invoice Date	Customer Order Number	Sales Order No.	Ship Date	Account Representative
880928	01/28/22	02106412-00	236477		DelPeschio, Gina

Line	Quantity	Catalog Number / Description	Unit Price	Extended Amount
	Tag For:	SD28		
		Qty Tag For: 2 Makerspace, 326		
4	3.00	10-C0605-WR NORVANIVEL Pebbletree Low Table with (8)WORKPADS, WRITEABLE Laminate Top Write-Writeable Edge Silver Alchemy Leg Finish Grey Floor Pads (2) Maglia, Goldenrod; (2) Maglia, Sage; (2) Maglia, Aegean; (2) Maglia,(2) Maglia Coral	1,243.00	3,729.00
	Tag For:	Spec#: 10-C0605NW SD 31		
		Qty Tag For: 2 Media Center, 227 1 Upper Learning Commons, 313		
5	2.00	10-T0205-NONW NORVANIVEL SLABWRX TM LONG LOW TABLE Overall size: 70"W x 32"D x 28"H Laminate and Edge Silver Alchemy	1,469.00	2,938.00
	Tag For:	Spec#:10-T0205NW SD 32		
		Qty Tag For: 2 Media Center, 227		
6	2.00	10-C0670-WR NORVANIVEL SLABWRX.04 COLLECTION, WRITEABLE TOP AND SIDES Specifics: Includes (1) Tech Table bar high and short 48" x 32" x 35"h, (1) Tech Table bar low and long 70" x 32" x 28"h. (6) RockerOtt10 and (4) Steamspace Stools Top Laminate Write-Writeable Edge Silver Alchemy Rocker Ott10 Colors: Flat Color: (6) Maglia, Coral Curve Color:(6) Maglia, Alaska	5,003.00	10,006.00



Invoice

860.528.9081
www.red-thread.com

Page 4 / 9
E.Hartford -Furniture/Services

REMIT TO: P.O. Box 415213, Boston, MA 02241-5213

Invoice Number	Invoice Date	Customer Order Number	Sales Order No.	Ship Date	Account Representative
880928	01/28/22	02106412-00	236477		DelPeschio, Gina

Line	Quantity	Catalog Number / Description	Unit Price	Extended Amount
7	3.00	<p>Spec#: 10-C0670NW SD 34</p> <p>Qty Tag For: 2 Media Center, 227</p> <p>10-T0220-27-WR NORVANIVEL</p>	1,412.00	4,236.00
		<p>STEAMSPACE T- TABLE, 27"H with bins under the table Top Laminate Write-Writable Verticals Fusion Maple Metal Finish Grey Bins Translucent</p>		
8	2.00	<p>Spec#: 10-T0220-27*W SD 35</p> <p>Qty Tag For: 3 Makerspace, 326</p> <p>10-T0270-WR NORVANIVEL</p> <p>SUNSHINEONACLOUDIEDAY FOLDABLE TABLE, WRITEABLE Overall size: 69"W x 39"D x 29.5"H</p> <p>Top Laminate Write-Writable Edge Silver Alchemy Leg Finish Grey</p> <p>Spec#: 10-T0270W SD 36</p> <p>Qty Tag For: 2 Upper Learning Commons, 313</p>	932.00	1,864.00
			Subsection Sub Total	38,142.00
			Sales Tax NON - TAXABLE	0.00
			Subsection Total	38,142.00
END	Subsection	Section # 002 STUDENT DESKS AND TABLES		
BEG	Subsection	SECTION 003 SEATING		



Invoice

860.525.8081
www.red-thread.com

Page 5 / 9
E.Hartford -Furniture/Services

REMIT TO: P.O. Box 415213, Boston, MA 02241-5213

Invoice Number	Invoice Date	Customer Order Number	Sales Order No.	Ship Date	Account Representative
880928	01/28/22	02106412-00	236477		DelPeschio, Gina

Line	Quantity	Catalog Number / Description	Unit Price	Extended Amount
9	2.00	<p>AMPHI PRESENTATION NORVANIVEL AMPHI PRESENTATION QTR SENIOR W/ STRAIGHT EXTENSION</p> <p>Curved semi-circle lounge sectional consisting of: (2) quarter curves and (1) straight 3 level extension in between the curved sectionals.</p> <p>Back Vinyl Canter, Teal Green Middle Vinyl Canter, Adobe Front Vinyl Canter, Citrus Straitght ExtensionCanter, Citrus</p> <p>Spec#:(2) 10-C0220; (1) 12-EJ032; (1) 12-EJ028; (1) 12-EJ024</p> <p>Tag For: OS 14</p> <p>Qty Tag For: 2 Upper Learning Commons, 313</p>	5,323.00	10,646.00
10	2.00	<p>10-C0220 NORVANIVEL</p> <p>Senior Quarter Bench Outer: Canter Teal Middle: Canter Adobe Inner: Canter Citrus</p> <p>Tag For: OS14</p>	No Charge	No Charge
11	2.00	<p>10-C0220 NORVANIVEL</p> <p>Senior Quarter Bench Outer: Canter Teal Middle: Canter Adobe Inner: Canter Citrus</p> <p>Tag For: OS14</p>	No Charge	No Charge
12	2.00	<p>12-EJ032-01NNUNS NORVANIVEL</p> <p>Straight Bench 47' x 24" -NNUNS Canter Citrus</p> <p>Tag For: OS14</p>	No Charge	No Charge
13	2.00	<p>12-EJ028-01NNUNS NORVANIVEL</p> <p>Staight Bench, 47" x 18" Canter Citrus</p> <p>Tag For: OS14</p>	No Charge	No Charge



Invoice

860.528.9981
www.red-thread.com

Page 6 / 9
E.Hartford -Furniture/Services

REMIT TO: P.O. Box 415213, Boston, MA 02241-5213

Invoice Number	Invoice Date	Customer Order Number	Sales Order No.	Ship Date	Account Representative
880928	01/28/22	02106412-00	236477		DelPeschio, Gina

Line	Quantity	Catalog Number / Description	Unit Price	Extended Amount
14	2.00	12-EJ024-NNUNS NORVANIVEL Staight Bench, 47" x 12" Canter Citrus Tag For: OS14	No Charge	No Charge
15	2.00	12-EJ040-001NNUNS-BU NORVANIVEL HALF ROUND OTTOMAN Overall size: 51" W x 26"D x 18"H Fabric: Canter, Adobe Tag For: Spec#:12-EJ040 OS 15 Qty Tag For: 2 Media Center, 227	621.00	1,242.00
16	2.00	10-C0150-NW NORVANIVEL CONCLAVE BOOKCASE AND SEATING COLLECTION (SMALL), NON-WRITEABLE Specifics: Includes (4) Conclave curved booth seat with high back 40" x 26" x 35"h, (4) Outer curved bookcases 54" x 22" x 35"h Laminate and Edge: Fusion Maple Seat Back: Canter, Teal Green Seat: Canter, Adobe Tag For: Spec#:10-C0150-NW OS 18 Qty Tag For: 2 Media Center, 227	10,028.00	20,056.00
17	1.00	10-C0260 NORVANIVEL CONCLAVE S COLLECTION Includes: (4) Conclave seals no backs Overall size: (4) 40"W x 26"D x 18"H Vinyl Color:(1) Canter, Kiwi Green,(1) Canter, Citrus,(1) Canter, Adobe,(1) Canter Teal Green	3,333.00	3,333.00



Invoice

880.528.0981
www.red-thread.com

Page 7 / 9
E.Hartford -Furniture/Services

REMIT TO: P.O. Box 415213, Boston, MA 02241-5213

Invoice Number	Invoice Date	Customer Order Number	Sales Order No.	Ship Date	Account Representative
880928	01/28/22	02106412-00	236477		DelPeschio, Gina

Line	Quantity	Catalog Number / Description	Unit Price	Extended Amount
18	3.00	<p>Spec#:10-C0260 OS 20 Qty Tag For: 1 Media Center, 227</p> <p>10-C0615-ST NORVANIVEL</p> <p>WORKPAD CADDY W/(10) WORKPADS Overall size: 17" Diameter x 28"H</p> <p>Fabric:(2) Maglia, Alaska Fabric (2) Maglia, Goldenrod Fabric (2) Maglia, Sage Fabric (2) Maglia, Thunder Fabric (2) Maglia Coral</p>	1,186.00	3,558.00
19	8.00	<p>Tag For: Spec#:10-C0615 OS 22 Qty Tag For: 1 Media Center, 227 2 Upper Learning Commons, 313</p> <p>11-SG067-002NNUNS NORVANIVEL</p> <p>ROCKER OTT10, MEDIUM Overall size: 18" X 16" X 16"H Flat Color:Maglia, Coral Curve Color:Maglia, Alaska Seat Height: 16"</p>	259.00	2,072.00
20	10.00	<p>Tag For: Spec#:11-SG067 OS 26 Qty Tag For: 8 Media Center, 227</p> <p>11-SG028-002NNUNS NORVANIVEL</p> <p>HEX OTT10, 12" Overall size: 20"W x 16"D x 12"H Top Color:Maglia, Goldenrod Vertical Sides Color: Maglia, Driftwood Seat Height: 12"</p> <p>Spec#: 11-SG028</p>	248.00	2,480.00



Invoice

850.528.0981
www.red-thread.com

Page 8 / 9
E.Hartford -Furniture/Services

REMIT TO: P.O. Box 415213, Boston, MA 02241-5213

Invoice Number	Invoice Date	Customer Order Number	Sales Order No.	Ship Date	Account Representative
880928	01/28/22	02106412-00	236477		DelPeschio, Gina

Line	Quantity	Catalog Number / Description	Unit Price	Extended Amount
		Tag For: OS 27		
		Qty Tag For: 3 Media Center, 227 7 Upper Learning Commons, 313		
21	7.00	11-SG073-02NNUNS NORVANIVEL HEX OTT, 14" Overall size: 20"W x 16"D x 14"H Top Color: Maglia, Coral Vertical Sides Color: Maglia, Alaska Spec#:11-SG073	254.00	1,778.00
		Tag For: OS 28		
		Qty Tag For: 7 Upper Learning Commons, 313		
22	8.00	11-SG029-002NNUNS NORVANIVEL HEX OTT, 16" Overall size: 20"W x 16"D x 16"H Top Fabric: Maglia, Sage Vertical Sides: Maglia, Aegean Spec#: 11-SG029	259.00	2,072.00
		Tag For: OS 29		
		Qty Tag For: 3 Media Center, 227 5 Upper Learning Commons, 313		
23	11.00	11-SG030-002NNUNS NORVANIVEL HEX OTT, 18" Overall size: 20"W x 16"D x 18"H Top Fabric Maglia, Coral Vertical Sides Maglia, Alaska Spec#:11-SG030	282.00	3,102.00
		Tag For: OS 30		
		Qty Tag For: 4 Media Center, 227 7 Upper Learning Commons, 313		



Invoice

860.528.9921
www.red-thread.com

Page 9 / 9
E.Hartford -Furniture/Services

REMIT TO: P.O. Box 415213, Boston, MA 02241-5213

Invoice Number	Invoice Date	Customer Order Number	Sales Order No.	Ship Date	Account Representative
880928	01/28/22	02106412-00	236477		DelPeschio, Gina

Line	Quantity	Catalog Number / Description	Unit Price	Extended Amount
			Subsection Sub Total	50,339.00
			Sales Tax NON - TAXABLE	0.00
			Subsection Total	50,339.00
END	Subsection	SECTION 003 SEATING		
24	1.00	FRT NORVANIVEL Freight	No Charge	No Charge
25	1.00	INS2 CUBEDLLC INSTALLATION	No Charge	No Charge

INVOICE TOTALS

Sub Total	88,481.00
Sales Tax NON - TAXABLE	0.00
Please Pay This Amount:	88,481.00

*****End of Invoice*****

\$64,268⁰⁰

APPROVED

2-7-22

ICD



Williams' Piano Shop, Inc.
123 Harvard Street
Brookline, MA 02446

Invoice

Invoice Number:
48131
 Invoice Date:
Jan 31, 2022
 Page:
1

Voice: 617-232-8870
 Fax: 617-232-8875

Sold To:
 Town of Watertown
 Purchasing Department
 149 Main Street
 Watertown, MA 02472

Ship to:
 Hosmer Elementary School
 1 Concord Road - Watertown
 See: Bob Smith 781-858-7261

Customer ID	Customer PO	Payment Terms	
C5687	02106362-00	Net 30 Days	
Sales Rep.	Shipping Method	Ship Date	Due Date
DAN	WPS Truck	1/31/22	3/2/22

Quantity	Item	Description	Unit Price	Extension
1	P22SE	Yamaha P22DSE #37443070 (EMI-33)	4,600.00	4,600.00
10	L3C	Yamaha L3C Keyboard Stand (EMI-34)	25.00	250.00
10	NP12	Yamaha NP12B Portable Keyboard (EMI-36)	175.00	1,750.00

100
APPROVED

2.7.22

\$6,600.00

Subtotal	\$	6.600.00
Sales Tax		
Total Invoice Amount	\$	6.600.00
Payment Received		
TOTAL	\$	6.600.00

Check No: