



Invoice Statement

August 1, 2022

Dr. Deanne (Dede) Galdston, Superintendent of Schools
Watertown Public Schools
30 Common Street
Watertown, MA 02472

Ai3 Architects Project No. 1610.00

Invoice No.

0035R-1610.00

Reimbursable Expenses –

Watertown Elementary Schools

Reimbursable Expenses invoiced to-date:

Invoice 0001R-1610.00 thru Invoice 0030R-1610.00	\$ 338,212.74
Invoice 0031R-1610.00	\$ 4,138.38
Invoice 0032R-1610.00	\$ 4,968.80
Invoice 0033R-1610.00	\$ 4,669.44
Invoice 0034R-1610.00	\$ 409.45
TOTAL Reimbursable Expenses invoiced to-date:	\$ 352,398.81

The following reimbursable expenses are submitted for payment as per the provisions of Article 9 of the Designer Services Contract.

For the SMART Application at Cunniff Elementary School and Hosmer Elementary School.

ZAPOTEC ENERGY, INC.

Invoice #22-2191-ZEI – Cunniff Elementary School	\$ 180.00
Invoice #22-2193-ZEI – Hosmer Elementary School	\$ 30.00
TOTAL	\$ 210.00

For the printing and delivery of Lowell Elementary School shop drawings

ANDREW T. JOHNSON CO., INC.

Invoice #IVC127363 – Lowell Elementary School	\$ 292.42
TOTAL	\$ 292.42

GRAND TOTAL THIS INVOICE	\$ 502.42
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INVOICE

ANDREW T. JOHNSON CO., INC.



15 TREMONT PLACE
 BOSTON MA 02108
 (617) 742-1610 - Phone
 (617) 523-0719 - Fax

Bill To:

Ai3 ARCHITECTS LLC
 526 BOSTON POST ROAD
 WAYLAND MA 01778

Ship To:

Ai3 ARCHITECTS LLC
 NATE WILLIAMS
 526 BOSTON POST ROAD
 WAYLAND MA 01778

Purchase Order No.		Customer ID		Ship Date	Shipping Method	Payment Terms	Date	Invoice	
WLES		000000010750		6/27/2022	UPS GROUND	Net 30	6/27/2022	IVC127363	
Ordered	Shipped	B/O	Item Number	Description			Discount	Unit Price	Ext. Price
756	756	0	4008A-100	6-27-22 / Nate Williams WLES Shop Dwgs: 126 Plots onto Bond 24x36			\$0.0000	\$0.3500	\$264.60
18	18	0	4002C-100	18 Xerox 11x17			\$0.0000	\$0.3000	\$5.40
1	1	0	UPS	UPS (See Shipping Method)			\$0.0000	\$22.4200	\$22.42

Subtotal	\$292.42
Tax	-\$0.00
Total	\$292.42

Please provide account numbers and/or invoice numbers when making payments. Thank you.

8/1/22
 003SR-1610.00



Zapotec Energy, Inc.
26 Glenwood Avenue
Cambridge, MA 02139-4708
617-547-5900
lyons@zapotecenergy.com
www.ZapotecEnergy.com

BILL TO
L. Scott Dunlap AIA
Ai3 Architects LLC
526 Boston Post Road
Wayland, MA 01778

INVOICE 22-2191-ZEI

DATE 07/01/2022 TERMS Net 30

DUE DATE 07/31/2022

SERVICE	DESCRIPTION	HOURS	RATE	AMOUNT
June 2022				
Planning & Project Admin				180.00

Reference Contract: SMART Application
Location: Cunniff Elementary

Please make check payable to Zapotec Energy Inc. and send to:

attn: Paul Lyons
Zapotec Energy Inc.
26 Glenwood Avenue
Cambridge, MA 02139

Federal EIN No. 20-8484507

TOTAL DUE

\$180.00

8/1/22
003SR-1610.00



Zapotec Energy, Inc.
26 Glenwood Avenue
Cambridge, MA 02139-4708
617-547-5900
lyons@zapotecenergy.com
www.ZapotecEnergy.com

BILL TO
L. Scott Dunlap AIA
Ai3 Architects LLC
526 Boston Post Road
Wayland, MA 01778

INVOICE 22-2193-ZEI

DATE 07/01/2022 **TERMS** Net 30

DUE DATE 07/31/2022

SERVICE	DESCRIPTION	HOURS	RATE	AMOUNT
June 2022				
Planning & Project Admin				30.00

Reference Contract: Ai3 Architects
Location: Hosmer Elementary - SMART Application

Please make check payable to Zapotec Energy Inc. and send to:

attn: Paul Lyons
Zapotec Energy Inc.
26 Glenwood Avenue
Cambridge, MA 02139

Federal EIN No. 20-8484507

TOTAL DUE

\$30.00

8/1/22

00352-1610.00