Integrated Contract Design, Inc., 800 NE Stokes Terrace, Jensen Beach, FL 34957 Phone: 978.609.4220

Payment Requisition

Payment Submit Date: 8/1/22

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
02106359-00	361695	Kittredge Equipment Co., Inc State Contract	26.31
02106359-00	385126	Kittredge Equipment Co., Inc State Contract	43.85
02106384-00	231457651	W.B. Mason Co., Inc.	1,050.67
02106384-00	223736484	W.B. Mason Co., Inc MHEC 12-CO7 and OFF38	1,162.50
Total	Payments This Report		\$2,283.33



KITTREDGE

Singer Kittredge (01)

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

Invoice Date	Invoice #
09/24/2021	361695

INVOICE

BILL TO

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

Customer#
26923

Location 01

SHIP TO

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

Orde	ragin sa	Sales	person	PO	Ship Via		Terms		Page
42519			h Prats	02106359-00-phase 1	Our Truck	Net	30 Days		1 Of 2
Ord	Inv	B/O	Item #\I	Description			UOM	Unit Price	Extended
-6	2	(12-1/4"W	SFSCW135 \ CamSquare Fo x 15-3/4"H, with handles, red er safe, resists stains & odors,	graduation, polycarbon.	-1/4"L x ate,	EA	21,79	43.58
2	[1	7/0		DMCCW135 \ Camwear Mea er safe, polycarbonate, clear,		ed handle,	EA	9.97	9.97
. · · · · · · · · · · ·	1			0603 \ Carly Salad Tongs, 6 ter safe, plastic, black, NSF, M		to 212 F,	EA	1.50	1.50
3	. 3	1	KITT-SSF Smoke officework	PD120 \ Smartstock Utensil E	Dispenser, Fork, 10 X 8.	78 X 24.75,	EA	22.15	66.45
1	1	C) MATF-215	5580 \ Matfer Swing Salad Sp swing handle, aerated basket ansparent polycarbonate lid, I	, drainage tube, multiple	gear	EA	205.98	205.9
8	2	(-40 to 302	6FS \ Instant Read Thermom 2 F temperature range, 3.19" R44 battery (included), NSF, (stem, on/off button, poo	ket case with	EA .	8.11	16.2
2	2	(112 \ Adapter Bar, 12-15/16" > Inless steel, NSF, Made in US		ed 300	EA	4.11	8.23
2	2			20 \ Adapter Bar, 20-15/16" > inless steel, NSF, Made in US		ed 300	EA	6.24	12.4
_	1	(VOLL-734 aluminum	SC \ 7345C Arkadia Cover, 9	" día., for 7345, 3000 se	eries	EA	10.21	10.2

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.klttredgeequipment.com (scroll to the bottom of the page, & click on "Return Policy").

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

Authorizing Signature

Print Name Print Name

7/11/27 Date

\$580.66 Sales Total .00 Freight .00 Install Misc. .00 Taxable .00 Sales Tax .00 Invoice Total \$580.66 -383.14 **Payments** 197.52 Balance Due

#2Ce.31



KITTREDGE

Singer Kittredge (01)

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

Invoice Date	Invoice #
09/24/2021	361695

INVOICE

BILL TO

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

Cust	tomer#
2	6923

Location 01

SHIP TO

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

Order	0 754	Sales	person					Page	
425194		Sara	h Prats	02106359-00-phase 1	Our Truck	Ne	t 30 Days		2 Of 2
Ord I	nv	B/O	Item#\I	Description			UOM	Unit Price	Extended
6	3	0	gauge, 30	43 \ Super Pan V Food Pan 0 series stainless steel, anti-ja ISF, Made in USA			EA	39.88	119.6
8	3	0	VOLL-751 reinforced Made in U	20 \ Super Pan V Steam Tab flat solid, 12-5/8" x 10-15/16" SA	le Pan Cover, stainless, × 1/2", fits all half-size p	1/2 size, ans, NSF,	EA	11.29	33.8
3	1	0	stainless s (33.6CM)	04 \ Basting Spoon, one-pieco steel, patented handle with turn length, limited warranty, NSF , Limited Lifetime Warranty	n down design, satin finis	sh, 13-1/4"	EA	7.04	7.0
3	2	0	handle co- 18/8 304 s handle he stamped o	2335 \ Spoodle , 1-piece heave ded ivory, equipped with all-na stainless steel, ergonomic des at resistant to 450 F (232 C), land shaft, 13-1/2" overall L, 3-3, orted, Jacob's Pride Collection	atural antimicrobial, 3 oz. ign high temperature tex puilt-in stopper notch, ca /8"L bowi diameter, limite	. (88.7ML), tured nylon pacity ed warr,	EA	7.99	15.\$
2	(2) E	040	coded gra stainless s heat resis shaft, 13- NSF, impo	2445 \ Spoodle , 1-piece heavy, equipped with all-natural arsteel, ergonomic design high trans to 450 F (232 C), built-in sold in the standard overall L, 13-11/16"L between Jacob's Pride Collection	ntimicrobial, 4 oz. (118Ml emperature textured nylo stopper notch, capacity s owl diameter, limited war n, Limited Lifetime Warra	L), 18/8 304 on handle stamped on manty, anty	EA	8.17	16.3
-1	-1	0	handle, 14 heat resis NSF, Mad		Torogard dipped handle NOT oven proof), deep s	(handle is atin finish,	EΑ	13,18	13.1
			PLEASE	CALL: DAN SNOW-781-799-	41U4 WHEN YOU ARRI	V C			
aturns ar	e suhi	ect to	the "Retur	ned Goods Policy" that Is po	sted on our website &	in 📗	Sales Total		\$580.6

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.kittredgeeauipment.com (scroll to the bottom of the page, & click on "Return Policy").

Please remit payment to Singer-Kittredge Equipment Co., 100 Bowles Coad, Agawam,

MA 01001

Freight Install Misc. Taxable Sales Tax Invoice Total \$580.66 -383.14 **Payments** 197.52 **Balance Due**

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.00

.00

.00

.00



Singer MA

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

Invoice Date	Invoice #
05/20/2022	385126

iNVOICE

BILL TO

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

Customer# 26923

Location 01

SHIP TO

CUNNIFF ELEM SCHOOL 246 WARREN ST WATERTOWN, MA 02472

Phone: (617)926-7756

Order	Sales	person	PO	Ship Via		erms		Page
425194		h Prats	02106359-00-phase 1	Our Truck	Net:	30 Days		1 Of 1
Ord Inv	B/0	Item #\	Description	A Control of the Cont		UOM	Unit Price	Extended
6	14 50 0	(-30 to 30	4 \ Refrigerator/Freezer Thern C) C) temperature range, staini Ire zone indicators, NSF (must	ess steel, hangs or stan	ds, safe	EA	3.97	15.8
1 (W 59	VOLL-691 Made in U	30 \ Mixing Bowl, 13 quart, 18 ISA	i/8 Stainless, 16" dia., 6	" depth,	EA	27.97	27.
		PLEASE	CALL: DAN SNOW-781-799-	4104 WHEN YOU ARR	IVE			
			1					
				7.0				
		1		Ka1501	2-3			
				08/01/				
		-						
				3	1			
					18			
		V			별.			
-					12			
							<u> </u>	642

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

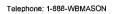
For the complete details, please visit our website at www.kittredgeequipment.com (scroll to the bottom of the page, & click on "Return Policy").

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

\$43.85
.00
.00
.00
.00
.00
\$43.85

Authorizing Signature

Janie Spor 5/23/27 \$43.85





Invoice

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

Billing Address:

Town of Watertown

Purchasing Department

149 Main St

Watertown, MA 02472

ADDITIONAL DELIVERY:

Invoice Number	231457651
Customer Number	C1128215
Invoice date	07/27/22
Due Date	08/27/22
PO Number	02106384-00
Order Number	SF00254601
Order Method	Factory Direct

Delivery Address:

Cunniff School

FFE Po

246 Warren St

Watertown Ma 02472

Line No - ItemID	Description	Qty	Unit Price	UOM	Ext Price
OF9	Metal Shelving	6	\$214.00	EA	\$1,284.00

Product Subtotal:

\$1,284.00

Total Paid:

\$121.50

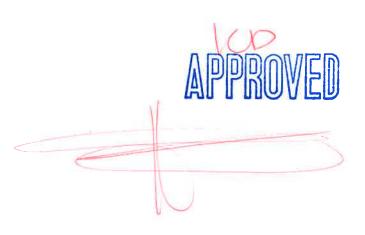
Tax Subtotal:

\$0.00

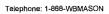
Total Due:

\$1,050.67

\$1050,67









Invoice

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

Billing Address:

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

ADDITIONAL DELIVERY:

Invoice Number	223736484	
Customer Number	C1128215	
Invoice date	07/27/22	
Due Date	08/27/22	
PO Number	02106384-00	
Order Number	SF00254601	
Order Method	Factory Direct	

Delivery Address:

Cunniff School FFE Po 246 Warren St Watertown Ma 02472

Line No - ItemID	Description	Qty	Unit Price	UOM	Ext Price
SD8	Round Table 2 Casters/2 Glides Writeable Top	5	\$465.00	EA	\$2,325.00

Product Subtotal:

\$2,325.00

Total Paid: Tax Subtotal: \$1,162.50

ax Subtota

\$0.00

Total Due:

\$1,162.50

\$1,162.50



