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 2 invoices listed were approved for payment:

| PO# | Invoice Number | Vendor | Amount Approved |
|-------------|-----------------------|---|------------------------|
| 02106359-00 | 372870 | Kittredge Equipment Co., Inc State Contract | 27.97 |
| 02106359-00 | 385125 | Kittredge Equipment Co., Inc State Contract | 117.02 |
| 02106384-00 | 230821449 | W.B. Mason Co., Inc. | 34,363.00 |
| 02106384-00 | 231457672 | W.B. Mason Co., Inc MHEC 12-CO7 and OFF38 | 5,271.31 |
| Total I | Payments This Report | | \$39,779.30 |



KITTREDGE

Singer Kittredge (01)

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

| Invoice Date | invoice # |
|--------------|-----------|
| 01/13/2022 | 372870 |

INVOICE

BILL TO

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

| 30 | Customer# |
|----|-----------|
| | 26923 |

Location 01

SHIP TO

HOSMER ELEMENTARY SCHOOL 1 CONCORD RD WATERTOWN, MA 02472 Phone: (617)926-7756

| Orde | r. | Sales | person | PO | Ship Via | Ter | ms | E CHILLES A D | Page |
|-------|-----|-------|----------------------------|---|--|--------------------|------|---------------|----------|
| 42477 | 9 | Sara | h Prats | 02106359-00-phase2 | Our Truck | Net 30 | Days | | 5 Of 13 |
| Ord | Inv | B/O | Item #\E | Description | | | MOL | Unit Price | Extended |
| 2 | 2 | 0 | TABL-SP1 | 2 \ Piano Whip, 12"L, stainles | ss steel (1 each minimu | ım order) EA | | 3.01 | 6.02 |
| 8 | 8 | 0 | -40 to 302 | 6FS \ Instant Read Thermom 2 F temperature range, 3.19" (444 battery (included), NSF, (| stem, on/off button, poo | ket case with | 8 5 | 8.11 | 64.88 |
| 6 | 6 | 0 | (-30 to 30 | 4 \ Refrigerator/Freezer Therr C) temperature range, stainl re zone indicators, NSF (mus | ess steel, hangs or sta | nds, safe | | 3.97 | 23.82 |
| 4 | 4 | 0 | | 22000 \ Tork 6332000 Xpress 25" Width x 9.25" Depth, Bla | | | | 39.10 | 156.40 |
| 1 | 1 | 0 | | VOLL-69014 \ Mixing Bowl, 1 1/2 quart, 18/8 Stainless, 7 3/4" dia., 3" depth, Made in USA | | dia., 3" depth, EA | × | 8.46 | 8.40 |
| 2 | 2 | 0 | springless C), dishwa | 1210 \ Utility Tongs, one-piec design, plain ergonomic hanc sher safe, heavy duty, stainle ide Collection, Limited Lifetin | dle, fully functional to 3 ss steel, NSF, Made in | 50 F (176.6 | 7 | 5.86 | 11,77 |
| 2 | 2 | 0 | | 12 \ Adapter Bar, 12-15/16" x nless steel, NSF, Made in US | | ed 300 EA | | 4.11 | 8.22 |
| 2 | 2 | 0 | non-scratch (260 C), re | 23 \ High-Temp Spatula, 13-1 hing, non-staining silicone so d polypropylene handle mold vasher safe, NSF | oon/blade resists heat | up to 500 F | | 8.55 | 17,10 |
| 3 | 0 |) 2 | VOLL-6913 Made in US | 30 \ Mixing Bowl, 13 quart, 18 SA *********************************** | | 6" depth, EA | | 27.97 | 27.97 |

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").

Print Name

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

MA 01001

30 / 1/2 /yi

Date

| \$6,504.99 | Sales Total |
|------------|---------------|
| .00 | Freight |
| .00 | Install |
| .00 | Misc. |
| .00. | Taxable |
| .00 | Sales Tax |
| \$6,504.99 | Invoice Total |
| -6,504.99 | Payments |
| .00. | Balance Due |

Authorizing Signature

27,97



Singer MA

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

| Invoice Date | Invoice # |
|--------------|-----------|
| 05/20/2022 | 385125 |

INVOICE

BILL TO

WATERTOWN SCHOOL NUTRITION 50 COLUMBIA STREET WATERTOWN, MA 02472 Phone: (617)926-7756 Ext: 36451 Customer # 26923

Location (-1

SHIP TO

HOSMER ELEMENTARY SCHOOL

1 CONCORD RD

WATERTOWN, MA 02472 Phone: (617)926-7756

| Order 424779 | - | esperson rah Prats | PO 02106359-00-phase2 | Ship Via Our Truck | Terms Net 30 Days | | Page 1 Of 1 |
|-----------------|-----------|---|--|---|---|------------|----------------|
| | v B/C | | Description | Our Hock | UOM | Unit Price | Extended |
| 3 | (2) Ed 58 | 0 VOLL-691: Made in U | 30 \ Mixing Bowl, 13 quart, 18 SA | 3/8 Stainless, 16" dia., 6 | | 27.97 | 55.9 |
| 3 | 13/Ed | | 20 \ Super Pan V Steam Tab flat slotted, 12-5/8" x 10-15/1 SA | | | 11.62 | 34.8 |
| 4 | 1/3/F2 | coded orar 304 stainle handle hea stamped o warranty, N Warranty | 2865 \ Spoodle , 1-piece hearinge, equipped with all-natural ess steel, ergonomic design hat resistant to 450 F (232 C), in shaft, 14-3/4" overall L, 4-5 NSF, imported, Jacob's Pride | ar imicrobial, 8 oz. (23 igh temperature texture built-in stopper notch, ca/8"L bowl diameter, limit Collection, Limited Life | 6ML), 18/8 d nylon d nylon apacity ted time | 8.74 | 26.22 |
| | | Space The High a | | The Delivery | = | | |
| | | June 4 | 100 | | | | |
| | | Same | APPROVED | 20 | 101/22 | | |

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.kittredgeeqr."ioment.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

| Sales Total | \$117.02 |
|---------------|----------|
| Freight | .00 |
| Install | .00 |
| Misc. | .00 |
| Taxable | .00 |
| Sales Tax | .00 |
| Invoice Total | \$117.02 |

Authorizing Signature

1703 My

2714422

#117.02





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

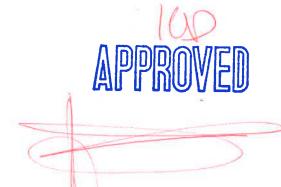
ADDITIONAL DELIVERY:

| Invoice Number | 230821449 | | |
|-----------------|----------------|--|--|
| Customer Number | C1128215 | | |
| Invoice date | 07/27/22 | | |
| Due Date | 08/27/22 | | |
| PO Number | 02106384-00 | | |
| Order Number | SF00258607 | | |
| Order Method | Factory Direct | | |

Delivery Address:

Hosmer School FFE Po 1 Concord Rd Watertown Ma 02472

| Line No - ItemID | Description | Qty | Unit Price | UOM | Ext Price |
|------------------|---------------------------|-----|------------|-----|------------|
| SD37 | Epic Table | 2 | \$500.00 | EA | \$1,000.00 |
| SD38 | Mobile Table | 4 | \$325.00 | EA | \$1,300.00 |
| SD39 | Mobile Table | 3 | \$390.00 | EA | \$1,170.00 |
| SD40 | Mobile Table | 2 | \$390.00 | EA | \$780.00 |
| SD41 | Mobile Table | 4 | \$390.00 | EA | \$1,560.00 |
| SD42 | Mobile Table | 4 | \$330.00 | EA | \$1,320.00 |
| SD43 | Mobile Table | 6 | \$330.00 | EA | \$1,980.00 |
| SD44 | Mobile Table | 3 | \$430.00 | EA | \$1,290.00 |
| SD45 | Mobile Table | 3 | \$385.00 | EA | \$1,155.00 |
| SD46 | Mobile Table | 2 | \$440.00 | EA | \$880.00 |
| SD48 | Mobile Table | 3 | \$540.00 | EA | \$1,620.00 |
| OF8 | Metal Shelving | 1 | \$188.00 | EA | \$188.00 |
| OF9 | Metal Shelving | 10 | \$214.00 | EA | \$2,140.00 |
| OF10 | Metal Shelving | 30 | \$339.00 | EA | \$7,170.00 |
| OF11 | Metal Shelving | 23 | \$275.00 | EA | \$6,325.00 |
| OF12 | Industrial Metal Shelving | 4 | \$600.00 | EA | \$2,400.00 |
| OF13 | Industrial Metal Shelving | 3 | \$695.00 | EA | \$2,085.00 |



08/01/22

 Product Subtotal:
 \$34,363.00

 Tax Subtotal:
 \$0.00

 Total Due:
 \$34,363.00







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 | 231457672 | | |
|-----------------|----------------|--|--|
| Customer Number | C1128215 | | |
| Invoice date | 07/27/22 | | |
| Due Date | 08/27/22 | | |
| PO Number | 02106384-00 | | |
| Order Number | SF00272815 | | |
| Order Method | Factory Direct | | |

Delivery Address:

Hosmer School

FFE Po

1 Concord Rd

Watertown Ma 02472

| Line No - ItemID | Description | Qty | Unit Price | UOM | Ext Price |
|------------------|-------------|-----|------------|-----|------------|
| OS2.2 | Cosmo Chair | 13 | \$405.49 | EA | \$5,271.37 |

 Product Subtotal:
 \$5,271.37

 Tax Subtotal:
 \$0.00

 Total Due:
 \$5,271.37

