

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

Payment Requisition

Payment Submit Date: 9/13/22

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
02106384-00	272819	W.B. Mason Co., Inc. - MHEC 12-CO7 and OFF38	18,734.23
Total Payments This Report			\$18,734.23



Telephone: 1-888-WBMASON

Invoice

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

Invoice Number	272819
Customer Number	C1128215
Invoice date	09/07/22
Due Date	09/30/22
PO Number	02106384-00
Order Number	SF00272819
Order Method	Factory Direct

Billing Address:
Town of Watertown
Purchasing Department
149 Main St
Watertown, MA 02472

Delivery Address:
Hosmer School
FFE Po
1 Concord Rd
Watertown Ma 02472

ADDITIONAL DELIVERY:

Line No - ItemID	Description	Qty	Unit Price	UOM	Ext Price
OS2.2	Cosmo Chair	13	\$405.49	EA	\$5,271.37
OS2.1	Teacher Desk	13	\$1,441.09	EA	\$18,734.17

Product Subtotal: \$24,005.54
Amount Paid: \$5,271.37
Tax Subtotal: \$0.00
Total Due: \$18,734.17

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ICD

APPROVED

9.13.22