

## **Invoice Statement**

November 30, 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.

0039R-1610.00

Reimbursable Expenses -

Watertown Elementary Schools

Reimbursable Expenses invoiced to-date:

 Invoice 0001R-1610.00 thru Invoice 0038R-1610.00
 \$ 358,653.97

 TOTAL Reimbursable Expenses invoiced to-date:
 \$ 358,653.97

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

For the printing and delivery of Lowell Elementary School FF&E finish presentation boards and materials:

ANDREW T. JOHNSON CO., INC.

Invoice #IVC128574 – Lowell Elementary School	\$ 33.41
Invoice #IVC128549 – Lowell Elementary School	\$ 453.32

For the Interconnection at Hosmer Elementary School.

ZAPOTEC ENERGY, INC.

Invoice #22-2310-ZEI – Hosmer Elementary School \$ 366.67

For the SMART Application at Cunniff Elementary School.

ZAPOTEC ENERGY, INC.

Invoice #22-2309-ZEI – Cunniff Elementary School	\$ 90.00
TOTAL	\$ 943.40

GRAND TOTAL THIS INVOICE	\$	943.40
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## **INVOICE**

## ANDREW T. JOHNSON CO., INC. 15 TREMONT PLACE



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 ALEX SIEVING 526 BOSTON POST ROAD WAYLAND MA 01778

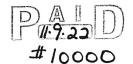
	e Order No.		omer ID	Ship Date	Shipping Method	Payment Te	rms	100 A.	Date	Invoice
	BOAARDS		00010750	11/4/2022 UPS GROUND Net 30					3/2022	VC128574
			Item Number		scription		Discou	unt	Unit Price	Ext. Price
2	2	0	4015A-100	11-4-22 / Alex Sieving				0000	\$7.5000	
				Lowell: 2 Color Prints			:			
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Please provide account numbers and/or invoice numbers when making payments. Thank you.

 Subtotal
 \$32.47

 Tax
 \$0.94

 Total
 \$33.41



## **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 ALEX SIEVING 526 BOSTON POST ROAD WAYLAND MA 01778

	order No.	Cust	omer ID	Ship Date	Shipping Method	Payment Te	rms		Date	Invoice
1613.00 L			00010750	11/3/2022	COURIER	Net 30				IVC128549
	Shipped	B/O	Item Number		ription				Jnit Price	Ext. Price
27	27	0	4015A-100	11-3-22 / Alex Sieving 1613.00 Lowell Finishes onto Satin	: 3 Full Color Prints 30x4	2	\$0	.0000	\$7.5000	\$202.50
27	27	0	4014A-100	3 Prints Drymounted on	to 1/2 inch Black Foamo	ore	\$0	.0000	\$6.8500	\$184.95
1	1	0	4005B-100	Delivery (See Ship to)			\$0	.0000	\$41.6500	
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Please provide account numbers and/or invoice numbers when making payments. Thank you.

Subtotal	\$429.10
Tax	\$24.22
Total	\$453.32





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 22-2310-ZEI** 

DATE 11/01/2022 TERMS Net 30

**DUE DATE 12/01/2022** 

SERVICE DESCRIPTION HOURS RATE AMOUNT

November 2022

Planning & Project Admin

366.67

Reference Contract: Interconnection Location: Hosmer 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 \$366.67

11/30/22 0039R-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 22-2309-ZEI** 

DATE 11/01/2022 TERMS Net 30

**DUE DATE 12/01/2022** 

SERVICE **DESCRIPTION** HOURS RATE AMOUNT November 2022 Planning & Project Admin

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

\$90.00

90.00

11/30/22 0039R-1610-00