



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
---------------------------------	------------------



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

Purchase Order No.		Customer ID		Ship Date	Shipping Method	Payment Terms	Date	Invoice	
LOWELL BOARDS		000000010750		11/4/2022	UPS GROUND	Net 30	11/3/2022	IVC128574	
Ordered	Shipped	B/O	Item Number	Description			Discount	Unit Price	Ext. Price
2	2	0	4015A-100	11-4-22 / Alex Sieving Lowell: 2 Color Prints 8-1/2x11 onto Satin			\$0.0000	\$7.5000	\$15.00
1	1	0	UPS	UPS (See Shipping Method)			\$0.0000	\$17.4700	\$17.47

Subtotal	\$32.47
Tax	\$0.94
Total	\$33.41

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

PAID

11.9.22

#10000

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

Purchase Order No.		Customer ID		Ship Date	Shipping Method	Payment Terms	Date	Invoice	
1613.00 LOWELL		000000010750		11/3/2022	COURIER	Net 30	11/1/2022	IVC128549	
Ordered	Shipped	B/O	Item Number	Description			Discount	Unit Price	Ext. Price
27	27	0	4015A-100	11-3-22 / Alex Sieving 1613.00 Lowell Finishes: 3 Full Color Prints 30x42 onto Satin			\$0.0000	\$7.5000	\$202.50
27	27	0	4014A-100	3 Prints Drymounted onto 1/2 inch Black Foamcore			\$0.0000	\$6.8500	\$184.95
1	1	0	4005B-100	Delivery (See Ship to)			\$0.0000	\$41.6500	\$41.65

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

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

PAID
(11-7-22)
#9993



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
00392-1610-00



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				90.00

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

\$90.00

11/30/22
00392-1610.00