



## Invoice Statement

December 31, 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.

**0040R-1610.00**

Reimbursable Expenses –

**Watertown Elementary Schools**

Reimbursable Expenses invoiced to-date:

Invoice 0001R-1610.00 thru Invoice 0039R-1610.00	\$ 359,597.37
<b>TOTAL Reimbursable Expenses invoiced to-date:</b>	<b>\$ 359,597.37</b>

**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 bid documents:*

ANDREW T. JOHNSON CO., INC.

Invoice #IVC129023 – Lowell Elementary School \$ 579.24

*For the Interconnection at Cunniff Elementary School.*

ZAPOTEC ENERGY, INC.

Invoice #22-2339-ZEI – Cunniff Elementary School \$ 200.00

*For the SMART Application at Cunniff & Hosmer Elementary School.*

ZAPOTEC ENERGY, INC.

Invoice #22-2340-ZEI – Hosmer Elementary School \$ 240.00

Invoice #22-2338-ZEI – Cunniff Elementary School \$ 30.00

**TOTAL \$ 1,049.24**

<b>GRAND TOTAL THIS INVOICE</b>	<b>\$ 1,049.24</b>
---------------------------------	--------------------



# 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:**

SEE BELOW

Purchase Order No.		Customer ID		Ship Date	Shipping Method	Payment Terms	Date	Invoice
LOWELL FF&E		000000010750		12/29/2022	SEE BELOW	Net 30	12/29/2022	IVC129023
Ordered	Shipped	B/O	Item Number	Description		Discount	Unit Price	Ext. Price
45	45	0	4008A-100	11-21-22 / Nancy Lohrer Lowell ES FF&E: 5 Plots 30x42		\$0.0000	\$0.3500	\$15.75
1	1	0	100A-100	Collar Bind		\$0.0000	\$1.5000	\$1.50
135	135	0	4009A-100	15 E/Prints 30x42		\$0.0000	\$0.3500	\$47.25
3	3	0	100A-100	Collar Bind		\$0.0000	\$1.5000	\$4.50
436	436	0	4002A-100	436 Xerox 8-1/2x11, 2-Sided		\$0.0000	\$0.0900	\$39.24
64	64	0	4002A-100	64 Xerox 8-1/2x11 onto Gray Stock		\$0.0000	\$0.1400	\$8.96
4	4	0	300A-100	Covers Front & Back		\$0.0000	\$1.4000	\$5.60
4	4	0	100F-100	Screwpost Bind		\$0.0000	\$2.2000	\$8.80
1	1	0	4017-100	Post & Manage Project On-Line in ATH Plan Room		\$0.0000	\$350.0000	\$350.00
1	1	0	UPS	UPS 1 Set Each to: Drew Schofield 155 Everett Ave Providence, RI 02906		\$0.0000	\$17.5700	\$17.57
1	1	0	4005B-100	Brian Wyncoop City of Watertown 149 main Street Watertown, MA 02472		\$0.0000	\$11.8800	\$11.88
1	1	0	4005B-100	Nancy Lohrer 800 NE Stokes Terrace Jensen Beach FL 34957		\$0.0000	\$26.5400	\$26.54
1	1	0	4005B-100	Deliver 1 Set to: Tom Finnegan C/O Nate Williams Ai3 Architects 526 Boston Post Road Wayland, MA 01778		\$0.0000	\$41.6500	\$41.65

<b>Subtotal</b>	\$579.24
<b>Tax</b>	\$0.00
<b>Total</b>	\$579.24

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

12/31/22  
0040R -  
1610.00



Zapotec Energy, Inc.  
26 Glenwood Avenue  
Cambridge, MA 02139-4708  
617-547-5900  
lyons@zapotecenergy.com  
www.ZapotecEnergy.com

**BILL TO**  
Kristen L. Baker, Principal  
Office Manager  
Ai3 Architects LLC  
526 Boston Post Road  
Wayland, MA 01778  
tel: (508) 358-0790  
email: baker@ai3architects.com

**INVOICE 22-2339-ZEI**

**DATE 12/01/2022 TERMS Net 30**

**DUE DATE 12/31/2022**

SERVICE	DESCRIPTION	HOURS	RATE	AMOUNT
---------	-------------	-------	------	--------

December 2022

Planning & Project Admin				200.00
--------------------------	--	--	--	--------

Reference Contract: Interconnection  
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**

**\$200.00**

12/31/22  
0040R-  
1610.00



Zapotec Energy, Inc.  
26 Glenwood Avenue  
Cambridge, MA 02139-4708  
617-547-5900  
lyons@zapotecenergy.com  
www.ZapotecEnergy.com

**BILL TO**

Kristen L. Baker, Principal  
Office Manager  
Ai3 Architects LLC  
526 Boston Post Road  
Wayland, MA 01778  
tel: (508) 358-0790  
email: baker@ai3architects.com

**INVOICE 22-2340-ZEI**

**DATE 12/01/2022 TERMS Net 30**

**DUE DATE 12/31/2022**

SERVICE	DESCRIPTION	HOURS	RATE	AMOUNT
---------	-------------	-------	------	--------

December 2022

Planning & Project Admin				240.00
--------------------------	--	--	--	--------

Reference Contract: Ai3 Architects  
Location: Hosmer Elementary - SMART Application

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**

**\$240.00**

12/31/22

0040R-1610.00



Zapotec Energy, Inc.  
26 Glenwood Avenue  
Cambridge, MA 02139-4708  
617-547-5900  
lyons@zapotecenergy.com  
www.ZapotecEnergy.com

**BILL TO**

Kristen L. Baker, Principal  
Office Manager  
Ai3 Architects LLC  
526 Boston Post Road  
Wayland, MA 01778  
tel: (508) 358-0790  
email: baker@ai3architects.com

**INVOICE 22-2338-ZEI**

**DATE 12/01/2022 TERMS Net 30**

**DUE DATE 12/31/2022**

SERVICE	DESCRIPTION	HOURS	RATE	AMOUNT
---------	-------------	-------	------	--------

December 2022

Planning & Project Admin

30.00

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**

**\$30.00**

12/31/22

00402-1610.00