



RCN Telecom Services of Massachusetts, LLC.
 956 Mass Ave
 Arlington, MA 02476
 fax 781-316-8834

Invoice No. JR Lowell School

INVOICE

Customer

Name City of Watertown (JR Lowell Elementary School)
 Address 175 Orchard St
 City Watertown MA 02472
 Phone _____

Date 12/28/2022
 Order No. _____
 Rep _____
 FOB _____

Qty	Description	Unit Price	TOTAL
1	Place Approx 600Ft of 24 ct fiber from P7 George St to P5 Riser into school then follow conduit to MDF room place fiber wall mount term 6 fibers	\$2,600.00	\$2,600.00
1	splice 2 fibers to design P14	\$800.00	\$800.00
4	engineering	\$85.00	\$340.00
2	police details	\$500.00	\$1,000.00
600	24 Ct Fiber	\$0.50	\$300.00
1	Lashing wire	\$14.00	\$14.00
1	Fiber panel	\$400.00	\$400.00
1	round port	\$22.00	\$22.00
8	Splice sleeves	\$1.00	\$8.00

Payment Details

Cash
 Check
 Credit Card

Name RCN
 CC # _____
 Expires _____

SubTotal	\$5,484.00
Shipping & Handling	
Taxes State	
TOTAL	\$5,484.00

Please send check to 956 Mass Ave, Arlington, Ma 02476 Attn Thomas Hamilton

Thank you for your business