

Payment Requisition

Payment Submit Date: 10/9/23

Project: Lowell Elementary School, Watertown, MA

To: Brian Wyncoop

From: Nancy Lohrer

The following Phase 1 invoices listed were approved for payment:

PO#	Invoice Number	Vendor	Amount Approved
2304183-00	0293510-IN	B&G Restaurant Supply, Inc. - MHEC A01	3,962.12
2304178-00	5904251	Fisher Scientific Company LLC, Contract C15-JL-12	1,817.94
2304193-00	689875	Hertz Furniture	40,012.09
2304194-00	689888	Hertz Furniture-MHEC MC12-C07, MC-15-B14	57,587.99
2304176-00	207127	Likarr, Inc.-MA FAC118-VC600171740, MHEC	4,223.48
2304197-00	6927	Monitor Equipment Co., Inc.	137,564.00
2304198-00	6926	Monitor Equipment Co., Inc.-MHEC MC12-C07	126,636.00
2304195-00	362214	Nextgen Supply Group-MA FAC118	72,619.74
2304195-00	362214-01	Nextgen Supply Group-MA FAC118	69.00
2304196-00	932173	Red Thread Spaces-MHEC MC12-C07	54,249.10
2304177-00	35144inv	Robert H. Lord Co., Inc.-MHEC MC12-C07	862.65
2304190-00	923231	W.B. Mason Co., Inc.	112,253.00
2304191-00	923231	W.B. Mason Co., Inc. - MHEC 12-CO7	189,024.93
	207127		
Total Payments This Report			\$800,882.04



Invoice

B&G RESTAURANT SUPPLY, INC.
 48 EAGLE STREET
 PITTSFIELD, MA 01201
 P: 413-442-0390
 F: 413-442-1559

Invoice Number: 0293519-IN
Invoice Date: 9/26/2023
Sales Order #: 0183551
Sales Order Date: 5/12/2023
Salesperson: Sarah
Customer Order #: 2304183-00

Sold To:

CITY OF WATERTOWN
 149 MAIN STREET
 AUDITORS OFFICE
 WATERTOWN, MA 02472
 617-972-6460
 Fax: 617-926-2676

Ship To:

LOWELL ELEMENTARY SCHOOL
 175 ORCHARD STREET
 617-926-7770
 HELEN 508-498-1140
 WATERTOWN, MA 02472

Ship Via:

EAST RUN

Terms:

COD

Delivery:

Item Code	Description	Unit	Ordered	Shipped	Back Ordered	Unit Cost	Amount
*574314	TURNER, 8"x3", WOOD HANDLE, EACH	EACH	1	1	0	5.63	5.63
ED 1		Whse:					
200MCCW	MEASURE CUP, SEE-THRU, 2QT (8cup)	EACH	1	1	0	12.58	12.58
ED 2		Whse:	001				
400MCCW	MEASURE CUP, See-Thru, GALLON	EACH	1	1	0	13.66	13.66
ED 3		Whse:	001				
25MCCW	MEASURE CUP, SEE-THRU, 1 CUP	EACH	1	1	0	4.37	4.37
ED 4		Whse:	001				
50MCCW	MEASURE CUP, See-Thru, PINT (2CUP)	EACH	1	1	0	8.10	8.10
ED 5		Whse:	001				
100MCCW	MEASURE CUP, SEE-THRU, 1 QT. (4cup)	EACH	1	1	0	9.13	9.13
ED 6		Whse:	001				
CW14	FULL SIZE 4in DEEP CLEAR PAN	EACH	1	1	0	15.35	15.35
ED 7		Whse:	001				
CWC20H	HALFSIZE COVER, CLEAR, W/Handle	EACH	1	1	0	5.35	5.35
ED 8		Whse:	001				
CW24LP	HALF LONG X 4in DEEP CLEAR PAN	EACH	1	1	0	11.43	11.43
ED 9		Whse:	001				
CW24	HALF X 4in DEEP CLEAR PAN	EACH	1	1	0	8.35	8.35
ED 10		Whse:	001				
CWC10H	FULL SIZE COVER, CLEAR, with Handle	EACH	1	1	0	10.19	10.19
ED 11		Whse:	001				
FR258151	RACK, FLATWARE, 20x20, Dishwasher, GRAY, EACH	EACH	1	1	0	29.32	29.32

Continued



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Item Code	Description	Unit	Ordered	Shipped	Back Ordered	Unit Cost	Amount
ED 12		Whse:	001				
*BR258184	DISHWASHER RACK,FLAT,BEIGE,EA	EACH	1	1	0	27.18	27.18
ED 13		Whse:					
*OETR314151	DISHWASHER TRAY RACK,OPEN END	EACH	1	1	0	28.78	28.78
ED 14		Whse:					
S284-8	SPATULA,BAKING,WHITE HNDL,8in,EACH	EACH	2	2	0	14.91	29.82
ED 15		Whse:	001				
203/115V	CAN OPENER,115V,2SPEED	EACH	1	1	0	821.49	821.49
ED 16		Whse:	001				
75230	STEAMTABLE PAN COVER,1/3 SIZE,SLOTTED,S/S	EACH	1	1	0	14.74	14.74
ED 18		Whse:	001				
*215580	SALAD SPINNER,5 GALLON	EACH	1	1	0	340.80	340.80
ED 19		Whse:					
WE5312	ROAST PAN,#68357,18"x26"x2.25",no handles	EACH	2	2	0	63.56	127.12
ED 20		Whse:	001				
*817TMSB	OVENMITT,17",W/STEAM BARRIER	PAIR	1	1	0	21.54	21.54
ED 21		Whse:					
802TF	POT HOLDERS,TERRY,8" SQ,DOZEN	DOZ	1	1	0	37.02	37.02
ED 22		Whse:	001				
803PG	PAN GRABBER W/STRAP,9.5"x11",TERRY,EACH	EACH	24	24	0	5.30	127.20
ED 23		Whse:	001				

Continued



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CBG1824KC	CUTTING BOARD,18X24in,6ASST.COLORS,,SafT Grip,SET	SET	1	1	0	279.00	279.00
ED 24		Whse:	001				
CBG121812WH	CUTTING BOARD,12X18in,1/2in White,SafT Grip ,EACH	EACH	1	1	0	25.77	25.77
ED 25		Whse:	001				
PW12	WHIP,PIANO,12 INCH,EACH	EACH	1	1	0	3.00	3.00
ED 26		Whse:	001				
3516FS	THERMOMETER,DIGITAL,INSTANT READ	EACH	8	8	0	8.35	66.80
ED 27		Whse:	001				
*5924	REFRIG/FREEZER THERMOMETER,EA	EACH	6	6	0	4.24	25.44
ED 28		Whse:					
1002	BLENDER,(062827)VITA PREP VAR.SPEED 64oz CONT,120V	EACH	1	1	0	453.05	453.05
ED 31		Whse:	001				
*69014	MIXING BOWL,1.5 QUART,S/S,EACH	EACH	1	1	0	12.47	12.47
ED 32		Whse:					
4781210	TONG,12",S/S,UTILITY,ONE PIECE	EACH	2	2	0	8.80	17.60
ED 33		Whse:	001				
75012	ADAPTOR BAR,HALF SIZE, 12 INCH,VOLLRATH,EACH	EACH	2	2	0	6.21	12.42
ED 34		Whse:	001				
52023	SCRAPER,HIGH HEAT,13.5in,Vollrath,	EACH	2	2	0	12.58	25.16
ED 35		Whse:	001				

Continued



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69130	MIXING BOWL,13 QUART,S/S,EACH	EACH	1	1	0	41.31	41.31
ED 36		Whse:	001				
*7014	FRY PAN,14",ALUM,NATURAL,EACH	EACH	1	1	0	47.09	47.09
ED 37		Whse:					
75020	ADAPTOR BAR,FULL SIZE, 20 INCH,EACH	EACH	2	2	0	9.40	18.80
ED 39		Whse:	001				
*4305	STOCK POT,20 QUART,ALUM,EACH	EACH	1	1	0	83.00	83.00
ED 40		Whse:					
69030	BOWL,MIXING,S/S, 3QT,HEAVY DUTY,EACH	EACH	1	1	0	14.85	14.85
ED 41		Whse:	001				
*606N	WEDGER,6-SECTION,REDCO,EACH	EACH	1	1	0	221.67	221.67
ED 43		Whse:					
*336	CORE BLADE ASSEMBLY FOR 606N	EACH	1	1	0	67.50	67.50
ED 43		Whse:					
*7345C	COVER FOR 7345 SAUCE PAN,EACH	EACH	1	1	0	15.82	15.82
ED 45		Whse:					
*7345	SAUCE PAN,5.5 QUART,ALUM,EACH	EACH	1	1	0	31.21	31.21
ED 46		Whse:					
64404	BASTING SPOON,HVY DUTY,PERF.,S/S,13-1/4",1 PC	EACH	3	3	0	10.37	31.11
ED 56		Whse:	001				

Continued



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Delivery:

Table with 8 columns: Item Code, Description, Unit, Ordered, Shipped, Back Ordered, Unit Cost, Amount. Contains multiple rows of item details including steamtable pan covers, pots, dishes, food processors, and measure sets.

100% APPROVED 10.9.23

Handwritten signature in red ink.

\$ 3962.12

Comments:

Tracking #'s:

Summary table with 2 columns: Description, Amount. Rows include Net Invoice (3,962.12), Other (0.00), Freight (0.00), Sales Tax (MA) (0.00), Invoice Total (3,962.12), Less Deposit (0.00), and Invoice Balance (3,962.12).

Signature

Date

INVOICES NOT PAID WITHIN 30 DAYS ARE SUBJECT TO 1.5% INTEREST PER MONTH.



REMIT TO:
 ACCT# 096043-001
 P.O. BOX 3648
 BOSTON MA
 02241-3648

INQUIRE AT: (800) 955-1177
 4500 TURNBERRY DRIVE
 HANOVER PARK IL
 60133

D-U-N-S-00-432-1519
 FEIN 23-2942737
 ORIGINAL INVOICE

PLEASE REFER TO THIS INVOICE
 NUMBER ON YOUR REMITTANCE
5904251

CUSTOMER PURCHASE ORDER NUMBER - RELEASE NUMBER 2304178-00		INV. DATE 09/05/2023				
ORDER NO. A32297892	ACCOUNT NO. 096043-001	CSO EMD	F.O.B. SHIPPING POINT	ORDER ENTRY DATE 08/17/2023	PAGE 1	DUPLICATE

SOLD TO:
 MELISSA MORRISSEY
 CITY OF WATERTOWN
 PURCHASING
 149 MAIN STREET
 WATERTOWN MA 02472-4410

SHIP TO:
 HELEN FANNING 5084981140
 LOWELL PUBLIC SCHOOL
 175 ORCHARD STREET
 LOWELL ELEMENTARY SCHOOL
 WATERTOWN MA 02472

INVOICE TYPE:
 NOR FON CON
 THIS IS A
 PARTIAL
 SHIPMENT

DUE: 10/05/2023
 TERMS: NET 30 DAYS
 PAYABLE IN U.S. CURRENCY.



Visit: www.fishersci.com

DESCRIPTION	CATALOG NUMBER	QUANTITY SHIPPED	UNIT PRICE	AMOUNT
CALLER-NANCY LOHRER PHONE-508-498-1140				
SHIPMENT NBR: 001 FROM: EPD ON: 09/05/2023				
COMPASS 45MM ES27 025,SCI/FLEX CLASSROOM - ES27	S43153	6 EA	4.46	26.76
SHIPMENT NBR: 002 FROM: EPD ON: 09/05/2023				
CYLINDER BRUSH 12 IN ES03 025, SCI/FLEX CLASSROOM - ES 3	S30435A	1 EA	1.68	1.68
HORSESHOE MAGNET 150X12X5 ES04 025,SCI/FLEX CLASSROOM - ES4	S95963	24 EA	7.20	172.80
SOLAR SYSTEM MODEL 025, SCI/FLEX CLASSROOM ES5	S05842	1 EA	87.77	87.77
SUN EARTH AND MOON ORBIT MODEL ES06 025,SCI/FLEX CLASSROOM - ES6	S12895	1 EA	120.01	120.01
PLASTIC GRADUATED CYLINDER SET 025,SCI/FLEX CLASSROOM - ES8	S01973	1 EA	27.47	27.47
THERM MTL BK -20-230F/-30-110C ES10 025,SCI/FLEX CLASSROOM - ES10	S41570	1 EA	2.01	2.01
MAPLE METERSTICK W/METAL ENDS ES11 025,SCI/FLEX CLASSROOM - ES11	S32052	24 EA	6.53	156.72
WANDS MAGNETIC SET 6 025, SCI/FLEX CLASSROOM ES13	S00664	4 EA	9.62	38.48
FUNNEL POWDER 10CM PLASTIC ES14 025,SCI/FLEX CLASSROOM - ES14	S89479	12 EA	2.54	30.48

CONTINUED

See reverse side for complete terms and conditions or visit <http://www.fishersci.com/salesterms>

PAST DUE BALANCES ARE SUBJECT TO A FINANCE CHARGE. THIS SHIPMENT WAS DELIVERED IN PERFECT CONDITION AND SIGNED FOR BY THE TRANSPORTATION COMPANY. CONSIGNORS RESPONSIBILITY CEASES UPON DELIVERY OF GOODS TO CARRIER. DO NOT ACCEPT SHIPMENT SHOWING EVIDENCE OF DAMAGE OR SHORTAGE UNTIL AGENT OF CARRIER ENDORSES NOTATION TO THIS EFFECT ON FACE OF TRANSPORTATION RECEIPT. WITHOUT THIS DOCUMENTARY EVIDENCE CLAIM CANNOT BE FILED. SELLER CERTIFIES THAT ALL GOODS (OR SERVICES) COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACTS OF 1938, AS AMENDED, AND OF THE REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

NO CREDIT WILL BE ALLOWED FOR MERCHANDISE RETURNED WITHOUT PRIOR AUTHORIZATION.

THE PRICES SHOWN ON THIS INVOICE ARE NET OF DISCOUNTS PROVIDED AT THE TIME OF PURCHASE. SOME PRODUCTS MAY BE SUBJECT TO ADDITIONAL DISCOUNTS AGREED UPON BETWEEN THE PARTIES.





REMIT TO:
 ACCT# 096043-001
 P.O. BOX 3648
 BOSTON MA
 02241-3648

INQUIRE AT: (800) 955-1177
 4500 TURNBERRY DRIVE
 HANOVER PARK IL
 60133

D-U-N-S-00-432-1519
 FEIN 23-2942737
 ORIGINAL INVOICE

PLEASE REFER TO THIS INVOICE
 NUMBER ON YOUR REMITTANCE

CUSTOMER PURCHASE ORDER NUMBER - RELEASE NUMBER
 2304178-00

INV. DATE
 09/05/2023

5904251

ORDER NO. A32297892	ACCOUNT NO. 096043-001	CSO EMD	F.O.B. SHIPPING POINT	ORDER ENTRY DATE 08/17/2023	PAGE 2	DUPLICATE
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SOLD TO:

 MELISSA MORRISSEY
 CITY OF WATERTOWN
 PURCHASING
 149 MAIN STREET
 WATERTOWN MA 02472-4410

SHIP TO:

 HELEN FANNING 5084981140
 LOWELL PUBLIC SCHOOL
 175 ORCHARD STREET
 LOWELL ELEMENTARY SCHOOL
 WATERTOWN MA 02472

INVOICE TYPE:
 NOR FON CON
 THIS IS A
 PARTIAL X
 SHIPMENT

DUE: 10/05/2023
 TERMS: NET 30 DAYS
 PAYABLE IN U.S. CURRENCY.

Visit: www.fishersci.com

DESCRIPTION	CATALOG NUMBER	QUANTITY SHIPPED	UNIT PRICE	AMOUNT
EISCO BASIC ROCKS MINERALS KI 025, SCI/FLEX CLASSROOM ES15	S24663	3 EA	46.90	140.70
THERM MTL BK -20-230F/-30-110C ES17 025,SCI/FLEX CLASSROOM - ES17	S41570	30 EA	1.67	50.10
TUNING FORKS 8/SET ES20 025,SCI/FLEX CLASSROOM - ES20	S68770	6 EA	13.90	83.40
TUNING FORK RUBBER MALLET SCIENTIFIC, 6771 SILVERCREST 025, SCI/FLEX CLASSROOM - ES21	S81860	6 EA	1.68	10.08
119311 CART 39LX18WX33INH BEG ES23 025,SCI/FLEX CLASSROOM - ES23	11 926 75	1 EA	253.81	253.81
SUN EARTH AND MOON ORBIT MODEL ES26 025,SCI/FLEX CLASSROOM - ES26	S12895	1 EA	133.21	133.21
TI-108 CALCULATOR BULK EACH ES28 025,SCI/FLEX CLASSROOM - ES28	S43195	24 EA	8.71	209.04
BASIC PREPARED SLIDE SET OF 25 025, SCI/FLEX CLASSROOM ES29	S96420	6 EA	42.21	253.26
PLASTIC MAGNIFIER 3X/6X 025,SCI/FLEX CLASSROOM - ES30	S19230C	24 EA	.84	20.16
TOTAL INVOICE AMOUNT				1,817.94
FOR YOUR PROTECTION, OUR COMPANY DOES NOT ACCEPT CREDIT CARD NUMBERS VIA FAX OR EMAIL				1817.94
TELL US ABOUT YOUR RECENT CUSTOMER SERVICE EXPERIENCE BY COMPLETING A SHORT SURVEY. THIS SHOULD TAKE NO LONGER THAN THREE MINUTES. ENTER THE LINK INTO YOUR BROWSER AND ENTER THE PASSCODE SHOWN. http://survey.medallia.com/fishersci PASSCODE: USA-PGH-CS2				
				CONTINUED

PAST DUE BALANCES ARE SUBJECT TO A FINANCE CHARGE. THIS SHIPMENT WAS DELIVERED IN PERFECT CONDITION AND SIGNED FOR BY THE TRANSPORTATION COMPANY. CONSIGNORS RESPONSIBILITY CEASES UPON DELIVERY OF GOODS TO CARRIER. DO NOT ACCEPT SHIPMENT SHOWING EVIDENCE OF DAMAGE OR SHORTAGE UNTIL AGENT OF CARRIER ENDORSES NOTATION TO THIS EFFECT ON FACE OF TRANSPORTATION RECEIPT. WITHOUT THIS DOCUMENTARY EVIDENCE CLAIM CANNOT BE FILED. SELLER CERTIFIES THAT ALL GOODS (OR SERVICES) COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACTS OF 1938, AS AMENDED, AND OF THE REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

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DESCRIPTION	CATALOG NUMBER	QUANTITY SHIPPED	UNIT PRICE	AMOUNT
E-INVOICE @ HTTPS://WWW.E-SCICOM.COM/THERMOFISHER/REGISTER.ASPX				

\$1817.94

100

APPROVED

10/9/23

[Signature]

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170 Williams Drive Ramsey, NJ 07446 800-526-4677 Fax: 800-842-9290

[City of Watertown
 149 Main Street
 SOLD Auditors Office
 TO Watertown, MA 02472
]

[Lowell Elementary School
 175 Orchard Street
 SHIP Watertown, MA 02472
 TO]

Invoice Date	Customer PO NO.	Salesperson	Order No.	Invoice No.
9/22/2023	2304193-00	Bob Edwards	689875	689875
Qty	Item No.	Description	Unit Price	Extended Price
1	999	EMI 7 Basic Beat Orff Mallet Set; 15PR; Bass SGLS	270.69	270.69
1	999	EMI8 Boomwhacker boomclass I Clássrm concept bundle	682.42	682.42
5	999	EMI 10 Remo DJ-0014-05 Djembe, 14 in, key, mondo, ear	468.86	2,344.30
1	999	EMI 11 Studio 49 BM 1600 Metallo Bass	1,459.68	1,459.68
1	999	EMI 12 Studio 49 1600 West-52 Orff Set, 7 Pc, metal/rswd	4,378.75	4,378.75
2	999	EMI 13 Studio 49 AXG 2000 Xylo Alto, fiber	1,043.65	2,087.30
1	999	EMI 14 Studio 49 STBAR7 Bass Bar Set; 7 PC; RSWD	4,149.75	4,149.75
1	999	EMI 15 Yamaha P22D 45" Studio Upright Piano w bench	8,267.45	8,267.45
3	JOY-1462XI	Elementary Round Carpet	880.00	2,640.00
1	JOY-1462G	Elementary Rectangle Carpet	811.25	811.25
1	999	EM 1 Height Adj Medical Stool	205.85	205.85
1	999	EM 2 Sterling Series Stethoscope Blk	27.31	27.31
1	999	EM 4 3 Tub Shelf Cart Gray	212.51	212.51
1	999	EM 6 Wheelchair 18" w elev leg rest: Economy	298.16	298.16
1	999	EM 7 Seca 700 Scale Beam w/ Ht Rod and wheels	542.42	542.42
1	999	EM 8 Step on Can - 24 Gal Red	560.46	560.46
			Subtotal	28,938.30

IMPORTANT

-To avoid difficulties with damaged shipments please read carefully the instructions on the back of your Quote.
 -All packages must be opened immediately to detect concealed or apparent damages. All claims must be made within 3 days of receipt of goods.
 -No returns accepted without written consent from Hertz Service Department.
 -Delinquent accounts are subject to a 1.5% per month penalty charge plus attorney fees.

Tax
 Deposit
 Invoice Total

Thank you for your order. Hertz Furniture values your business and look forward to serving you in the future.

www.hertzfurniture.com

170 Williams Drive Ramsey, NJ 07446 800-526-4677 Fax: 800-842-9290

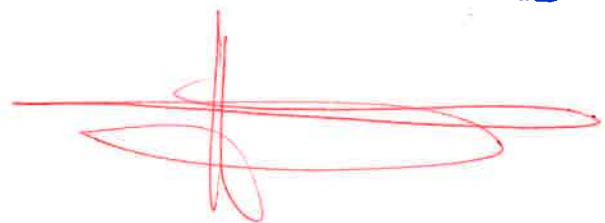
City of Watertown
149 Main Street
SOLD Auditors Office
TO Watertown, MA 02472

Lowell Elementary School
175 Orchard Street
SHIP Watertown, MA 02472
TO

Invoice Date	Customer PO NO.	Salesperson	Order No.	Invoice No.
9/22/2023	2304193-00	Bob Edwards	689875	689875
Qty	Item No.	Description	Unit Price	Extended Price
2	999	EM 9 Varsity Couch w Chrome Legs	849.19	1,698.38
1	999	EM 10 Waste Can; Square; 21QT Stainless Steel	120.02	120.02
20	999	EMI 16 Yamaha L3C Attachable Keyboard Stand	74.99	1,499.80
20	999	EMI 18 Yamaha HPH-100WH Closed Stereo Headphones White	97.79	1,955.80
20	999	EMI 17 Yamaha NP-12 61-Key Piaggero Digital Piano Black	273.99	5,479.80
1	999	EA 1 Whirlpool Mini Fridge	319.99	319.99

100
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10/9/23



\$ 40,012.09

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Subtotal 40,012.09
Tax
Deposit
Invoice Total 40,012.09

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170 Williams Drive Ramsey, NJ 07446 800-526-4677 Fax: 800-842-9290

[City of Watertown
 149 Main Street
 SOLD Auditors Office
 TO Watertown, MA 02472
]

[Lowell Elementary School
 175 Orchard St
 SHIP Watertown, MA 02472
 TO]

Invoice Date	Customer PO NO.	Salesperson	Order No.	Invoice No.
9/22/2023	2304194-00	Bob Edwards	689888	689888
Qty	Item No.	Description	Unit Price	Extended Price
51	999	OS10 Valore Chair, Mesh Set of 2	565.16	28,823.16
1	999	EC 41 Skyjack	21,806.40	21,806.40
1	999	EG 1 Ecomat folding tumbling mats 2" med foam; 4'x8'	489.44	489.44
1	999	EG 2 Magnus Recess Racks	470.64	470.64
2	999	EG 3 Tumble Pro 1 3/8" Polyethylene Foam Tumbling Mat	389.60	779.20
1	999	EG 4 Tumble Pro Heavy Duty Steel Mat Truck	681.84	681.84
1	999	ETH 1 Fitness Trampoline	374.24	374.24
1	999	ETH 3 Balance Beam	153.04	153.04
1	999	ETH 4 Pediatric Wedge	282.84	282.84
3	999	ETH 7 Ultrafit Stability Ball 45cm 18" dia Purple	35.67	107.01
2	999	ETH 8 Ultrafit Stability Ball 55 cm 22" dia Green	38.55	77.10
2	999	ETH 9 Ultrafit Stability Ball 65 cm 26" diam Blue	41.43	82.86
1	999	ETH 10 Ultrafit Pro Stability Ball 75 cm 30" dia Red	56.79	56.79
1	999	ETH 5 Peanut 40cm	44.90	44.90
2	999	ETH 6 Peanut 60 cm	68.39	136.78
1	999	ETH 2 Kaye T Seat Large	355.00	355.00
			Subtotal	54,721.24

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www.hertzfurniture.com

170 Williams Drive Ramsey, NJ 07446 800-526-4677 Fax: 800-842-9290

City of Watertown
 149 Main Street
 SOLD Auditors Office
 TO Watertown, MA 02472

Lowell Elementary School
 175 Orchard Street
 SHIP Watertown, MA 02472
 TO

Invoice Date	Customer PO NO.	Salesperson	Order No.	Invoice No.
9/22/2023	2304194-00	Bob Edwards	689889	689888

Qty	Item No.	Description	Unit Price	Extended Price
1	999	OF 15 Strong Hold 46-304 48x30x72 Steel Cabinet	3,634.80	Backordered
2	999	EC 1 Apollo Household Tool Kit 53 pieces	64.06	128.12
1	999	EC 22 Milwaukee 5 pc Torque Lock locking plier kit	103.50	103.50
2	999	EC 23 M18 Red Lithium XC 5.0 Starter Kit - 1 Batt/1 Charger	239.92	479.84
2	999	EC 24 Milwaukee Rolling Tool Box Packout	190.57	381.14
2	999	EC 26 40 Pc Shockwave Impact Duty Driver Bit Set	38.76	77.52
2	999	EC 27 6 pc Screwdriver Set w/ Steel Caps	33.59	67.18
1	999	EC 28 Tool Kit, Compact, Cordl ess Impact Driver, Drill/Drive	237.38	237.38
1	999	EC 31 Backpack Blower	725.71	725.71
5	999	EC 42 Gray, Carbon Steel Utili ty Knife 6" overall length	14.93	74.65
1	999	ED 17 Countertop Microwave	379.41	379.41
3	999	ED 30 Tork Xpressnap Signature Napkin Dispenser	48.16	144.48
2	999	EC25 -15pc ShockwaveTitanium Drill Bitset	33.91	67.82

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10/9/23

IMPORTANT

-To avoid difficulties with damaged shipments please read carefully the instructions on the back of your Quote.
 -All packages must be opened immediately to detect concealed or apparent damages. All claims must be made within 4 days of receipt of goods.
 No returns accepted without written consent from Hertz Service Department.
 Delinquent accounts are subject to a 1.5% per month penalty charge plus attorney fees.

Subtotal	61,222.79
Backordered	3,634.80
	\$ 57,587.99
Invoice Total	57,587.99

Thank you for your order. Hertz Furniture values your business and look forward to serving you in the future.



Remit To:	Invoice 207127	Date 25-Sep-2023
Likarr Maintenance Systems	PO Number 2304176-00	
ATTN: Accounts Receivable	Order Date 13-Jul-2023	
6 Perry Drive	Ship Date 25-Sep-2023	
Foxboro, MA 02035	Terms Net 30	
(508) 543-2138	Due Date 25-Oct-2023	
(508) 772-4492	Carrier Our Truck	

Bill To:	Ship To:
Integrated Contract Design, Inc. 800 NE Stokes Terrace	Lowell Elementary School 175 Orchard Street
Jensen Beach FL 34957	Watertown MA 02472

Description	Item Code	Ordered	Shipped	B/O	Price Tax	Amount
Tornado M175 Floor Machine 20" w/Pad Driver - EA EC4 S/N: 0723007002	TOR97595-EA	1	1	0	997.65 N	\$997.65
Tornado M175 Floor Machine 20" w/Pad Driver - EA S/N: 0723007003	TOR97595-EA	1	1	0	997.65 N	\$997.65
18" Poly Snow Shovel D Handle -EA EC8	GARNPM18KD-EA	4	4	0	14.50 N	\$58.00
LG Blue Citation Mop EA EC10	LIK7210-EA	10	10	0	9.98 N	\$99.80
MD Blue Citation Mop EA EC11	NEX97156-EA	10	10	0	6.87 N	\$68.70
Lobby Dust Pan w/ Handle EA EC12	NEX96208-EA	5	5	0	14.43 N	\$72.15
Large Angle Broom EA EC13	NEX91351-EA	5	5	0	12.88 N	\$64.40
60" Gripper Mop Handle EA EC14	NEX6508-EA	5	5	0	10.35 N	\$51.75
Unger 18" Floor Squeegee EC155	^SPECIAL	1	1	0	29.90 N	\$29.90
44 GALLON BRUTE CONTAINER Gray EC32 Complete with	RCP264360GY-EA	12	12	0	82.25 N	\$987.00
Universal Dolly for Trash Cont EA	NEX97000-EA	12	12	0	0.00 N	\$0.00
48X5 Wire Frame Dust Mop EA EC33	NEX96148-EA	5	5	0	9.49 N	\$47.45
Wood Snap on Handles 60" EC34	^SPECIAL	5	5	0	14.00 N	\$70.00
60x5 Dust Mop Frame EA EC35	NEX96160-EA	5	5	0	20.13 N	\$100.65
18" Microfiber DustMop EA EC36	CPIMDUSTMOP18-EA	5	5	0	12.02 N	\$60.10
48" Microfiber DustMop EA EC37	CPIMDUSTMOP48-EA	5	5	0	20.96 N	\$104.80
60" Microfiber DustMop EA EC38	CPIDUSTMOP60-EA	5	5	0	32.33 N	\$161.65



Remit To:	Invoice 207127	Date 25-Sep-2023
Likarr Maintenance Systems	PO Number 2304176-00	
ATTN: Accounts Receivable	Order Date 13-Jul-2023	
6 Perry Drive	Ship Date 25-Sep-2023	
Foxboro, MA 02035	Terms Net 30	
(508) 543-2138	Due Date 25-Oct-2023	
(508) 772-4492	Carrier Our Truck	

Bill To:	Ship To:
Integrated Contract Design, Inc. 800 NE Stokes Terrace	Lowell Elementary School 175 Orchard Street
Jensen Beach FL 34957	Watertown MA 02472

Description	Item Code	Ordered	Shipped	B/O	Price Tax	Amount
18X5 Dust Mop Frame EA EC39	NEX96118-EA	5	5	0	3.53 N	\$17.65
Carpet Mat 3x5 Charcoal DO NOT SHIP until Lisa says	EC49 ^SPECIAL	3	3	0	78.06 N	\$234.18
Merch Total						\$4,223.48
Taxable Sales						\$0.00
0.0% Sales Tax						\$0.00
Freight						\$0.00
Ppd Deposit						\$0.00
Total Due						\$4,223.48

\$4,223.48

100%

APPROVED

10.9.23

MONITOR EQUIPMENT CO., INC.

5 Benjamin Nye Circle Unit #3, Pocasset, Massachusetts 02559

Tel: (508) 392-9369

Fax: (508) 392-9357

Invoice # 6927

To: City Of Watertown
Auditors Office
149 Main St
Watertown MA 02472

Date: 4-Oct-23

PO#: 2304197-00

Ship To: Lowel Elementary School
175 Orchard St
Watertown MA 02472

Terms: _____

Legal Interest rate of 18% per annum on all past due accounts.

QTY	Description	Item	Unit Price	Total
1	WORK TABLE	OC3	\$1,847.00	\$1,847.00
1	SMART RACETRACK CONFERENCE TABLE	OC4	\$6,155.00	\$6,155.00
1	SMART RACETRACK CONFERENCE TABLE	OC5	\$7,372.00	\$7,372.00
1	SMART RACETRACK CONFERENCE TABLE	OC6	\$8,224.00	\$8,224.00
20	STARTER DOUBLE SIDED BOOK SHELVING, MOBILE	ST1	\$989.00	\$19,780.00
2	STUDY TABLE	SC1	\$1,280.00	\$2,560.00
8	STUDY TABLE POWERED	SC2	\$1,757.00	\$14,056.00
9	STUDY TABLE POWERED	SC3	\$1,757.00	\$15,813.00
1	DEPRESSIBLE BOOK TRUCK	LF1	\$1,251.00	\$1,251.00
33	15 TRAY STORAGE CABINET	FF7	\$708.00	\$23,364.00
4	24 TRAY TOWER	FF8	\$739.00	\$2,956.00
4	CONTEMPORARY KITCHEN COMBO	FF9	\$678.00	\$2,712.00
8	RIGHT SECTION BOOK ORGANIZER	FF10	\$463.00	\$3,704.00
4	MOBILE ART CENTER-FOUR STATION SET	FF11	\$799.00	\$3,196.00
1	SINGLE STORAGE: BACK STRAIGHT	FF12	\$255.00	\$255.00
4	TABLE AND TWO CHAIRS	FF13	\$395.00	\$1,580.00
4	WHITNEY PLUS SAND AND WATER TABLE	FF14	\$863.00	\$3,452.00
6	ART TABLE, 26"H	FA6	\$801.00	\$4,806.00
1	ART TABLE 30"H	FA7	\$1,071.00	\$1,071.00
2	MUSIC STAND CART	EM11	\$479.00	\$958.00
38	SYMPHONY STAND (BOX OF 1) BLACK	EM12	\$48.00	\$1,824.00
2	CHAIR MOVE & STORAGE CART	EM13	\$612.00	\$1,224.00
38	POSTURE CHAIR, 15.5" SEAT HEIGHT	EM15	\$138.00	\$5,244.00
1	POWR-LINE PROFESSIONAL END STANDARDS W/PADDING	EG5	\$3,271.00	\$3,271.00
1	HAUSMANN GREEN SERIES LED ILL. EXAM LAMP	EM3	\$889.00	\$889.00
0	CARLETON TREATMENT CABINET	EM5	\$867.00	\$0.00
				\$137,564.00
			Total	\$137,564.00 OK

INVOICE

\$137,564.00

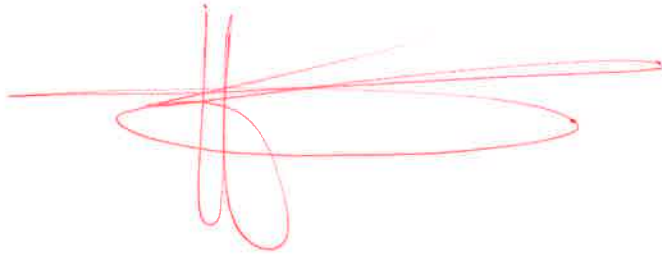
PAY \$157,564 00

Sign

*All our goods are securely packed and carefully inspected before shipment is made hence we know them to be in good condition when delivered to the Transportation Company. If shipment is not delivered to you in good order and in accordance with quantity shown on Bill of Lading, have the shortage or damage noted by the delivering carrier on the transportation receipt. If shipment is in good order, but upon opening contents are found to be damaged, notify Delivering Carrier and have him make a Concealed Loss and Damage Report. **Open all shipments within 10 days and submit your claim promptly if any of the items are lost or damaged.***

LEP
APPROVED

10.9.23



MONITOR EQUIPMENT CO., INC.

5 Benjamin Nye Circle Unit #3, Pocasset, Massachusetts 02559

Tel: (508) 392-9369

Fax: (508) 392-9357

Invoice # 6926

To: City Of Watertown
Auditors Office
149 Main Street
Watertown, Ma. 02472

Date: 29-Sep-23

PO#: 2304198-00

Ship To: Lowell Elementary School
175 Orchard Street
Watertown, Ma. 02472

Terms: _____

Legal Interest rate of 18% per annum on all past due accounts.

QTY	Description	Item	Unit Price	Total
6	Rectangular Table	SD4	\$779.00	\$4,674.00
11	Rectangular Table	SD5	\$506.00	\$5,566.00
2	Round Table	SD6	\$599.00	\$1,198.00
40	Ameoba Table	SD7	\$642.00	\$25,680.00
8	Kidney Table	SD8	\$891.00	\$7,128.00
4	Puzzle Table	SD9	\$832.00	\$3,328.00
7	Rectangular Table	SD10	\$509.00	\$3,563.00
4	Rectangular Table	SD11	\$596.00	\$2,384.00
2	Rectangular Table	SD12	\$680.00	\$1,360.00
3	Round Table	SD13	\$602.00	\$1,806.00
20	Ameoba Table	SD14	\$645.00	\$12,900.00
37	Kidney Table	SD15	\$900.00	\$33,300.00
4	Puzzle Table	SD16	\$841.00	\$3,364.00
1	Industrial Metal Shelving	OF10	\$943.00	\$943.00
1	Industrial Metal Shelving	OF11	\$1,334.00	\$1,334.00
1	Industrial Metal Shelving	OF12	\$1,373.00	\$1,373.00
2	Industrial Metal Shelving	OF13	\$1,998.00	\$3,996.00
5	Industrial Metal Shelving	OF14	\$1,998.00	\$9,990.00
1	DishTemp Thermometer	ED29	\$92.00	\$92.00
1	16 Quart Colander	ED38	\$53.00	\$53.00
1	5 Quart Mixing Bowl	ED42	\$21.00	\$21.00
1	8 Quart Mixing Bowl	ED44	\$24.00	\$24.00
2	Full Size 2-1/5" Deep Steam Table Pan	ED47	\$29.00	\$58.00
2	Full Size 2-1/5" Deep Super Pan Cook Chill	ED48	\$33.00	\$66.00
3	Full Size 4" Deep Super Pan Perforated	ED49	\$39.00	\$117.00
7	Full Size 4" Deep Super Pan	ED50	\$42.00	\$294.00
3	Full Size 6" Deep Super Pan	ED51	\$51.00	\$153.00
20	Full Size Sheet Pan	ED52	\$30.00	\$600.00
3	Half Size 4" Deep Super Pan	ED53	\$38.00	\$114.00
6	Half Size Super Pan 6"Deep	ED54	\$33.00	\$198.00
2	Half Size Super Pan	ED55	\$14.00	\$28.00

3	Third Size 4"D Super Pan	ED57	\$39.00	\$117.00
6	Waterhog Elite Mats	EC46	\$199.00	\$1,194.00
4	Waterhog Elite Mats	EC47	\$245.00	\$980.00
				\$127,996.00
			Freight	\$0.00
			Total	\$127,996.00

INVOICE

#120,630.00

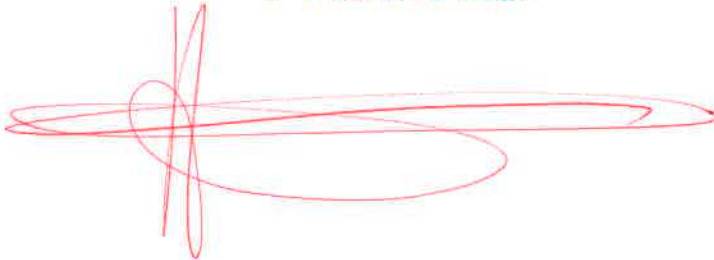
Sign

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1CP

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10.9.23





11 Norfolk Street
 Mansfield, MA 02048
 877-4-JANSAN (877-452-6726)
 www.nextgensupply.com

INVOICE

Sold To
 Watertown School Dept.
 30 Common Street
 Watertown MA 02472

Ship To
 Lowell Elementary School
 175 Orchard Street
 Attn: Wayne MacLeod
 Watertown MA 02472

Customer # 0005867	Order Date 02/27/2023	Sales Order # 362214	Buyer	Customer P/O # 2304195-00	Ship Via Tr T6/001	Salesman MAG
Invoice # 362214	Invoice Date 09/05/2023	Ship Date 09/05/23	Freight Terms PREPAID	Job Number Do not ship unt	Terms Net 30 Days	

LN	QNTY ORD	QNTY SHIP	QNTY B/O	PRODUCT NUMBER	DESCRIPTION	UOM	NET PRICE	EXTENSION
					***** Invoice Message ***** Quote Number Q049193 *****			
1	2	2		ARI921066	SNOWBLOWER PLATINUM GLE 369CC Serial # 2998 Serial # 2999 Item # EC 2	EA	2586.00	\$5172.00
2	1	1		BPWM09W	B&D 17.69"W, 0.9CUB FT W PORTABLE TOP LOAD WASHING MACHINE Item # EC 3	EA	349.25	\$349.25
3	2	2		CRU3000B	CARPET SPOTTER (45PSI) Serial # 4189 Serial # 4190 Item # EC 5	EA	580.00	\$1160.00
4	6	6		RUB758088YEL	WAVEBRAKE 35QT SIDE PRES BUCKET AND WRINGER, YELLOW RUBBERMAID Item # EC 6	EA	98.46	\$590.76

[CONTINUED]



11 Norfolk Street
 Mansfield, MA 02048
 877-4-JANSAN (877-452-6726)
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INVOICE

Sold To
 Watertown School Dept.
 30 Common Street
 Watertown MA 02472

Ship To
 Lowell Elementary School
 175 Orchard Street
 Attn: Wayne MacLeod
 Watertown MA 02472

Customer # 0005867	Order Date 02/27/2023	Sales Order # 362214	Buyer	Customer P/O # 2304195-00	Ship Via Tr T6/001	Salesman MAG
Invoice # 362214	Invoice Date 09/05/2023	Ship Date 09/05/23	Freight Terms PREPAID	Job Number	Terms Net 30 Days	

LN	QNTY ORD	QNTY SHIP	QNTY B/O	PRODUCT NUMBER	DESCRIPTION	UOM	NET PRICE	EXTENSION
5	3	0	3	MWP24SPSB	24" SNOW PUSHER WITH STE HANDLE Promise Delivery by 09/05/2023 Item # EC 9	EA	23.00	\$0.00
6	2	2		WBB288090	HAND TRUCK-LITTLE GIANT REINFORCED NOSE HAND TRUCK T-240-10 - LOOP HANDLE- 10x2.75 RUBBER TIRE Item # EC 16	EA	298.00	\$596.00
7	1	1		340403	10'FBG IAA Step Ladder Item # EC 17	EA	620.80	\$620.80
8	1	1		340466	12'FBG IAA Step Ladder Item # EC 18	EA	540.80	\$540.80
9	1	1		LYNWER6204	4' FIBERGLASS STEP LADDE Item # EC 19	EA	289.00	\$289.00
10	3	3		528586	6' FBG IAA Step Ladder	EA	266.00	\$798.00

[CONTINUED]



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Customer # 0005867	Order Date 02/27/2023	Sales Order # 362214	Buyer	Customer P/O # 2304195-00	Ship Via Tr T6/001	Salesman MAG
Invoice # 362214	Invoice Date 09/05/2023	Ship Date 09/05/23	Freight Terms PREPAID	Job Number	Terms Net 30 Days	

LN	QNTY ORD	QNTY SHIP	QNTY B/O	PRODUCT NUMBER	DESCRIPTION	UOM	NET PRICE	EXTENSION
11	2	2		415615	Item # EC 20 *DISCONTINUED 8' FGB IAA Ladder	EA	353.00	\$706.00
					Item # EC 21			
12	2	2		PRO107252	PROFORCE 1500XP 15" UPRI HEPA VACUUM	EA	508.00	\$1016.00
					Item # EC 29			
13	3	3 2		PRO107613	PROVAC FS6 W/107532 TOOL	EA	535.00	\$1605.00 1070-
					Item # EC 30			
14	84	84 73		RUB2957BLA	WASTEBASKET LARGE 41QT B 12/CASE	EA	9.73	\$817.32 710.29
					Item # EC 40			
15	1	1		TENT7-800-D	T7 RIDE-ON SCRUBBER 800/ DISK Serial # 11067304	EA	20775.00	\$20775.00
					Item # EC 43			
16	1	1		TEN9000814	WET 240AH C/20	EA	0.00	\$0.00

[CONTINUED]



11 Norfolk Street
 Mansfield, MA 02048
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INVOICE

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 Watertown School Dept.
 30 Common Street
 Watertown MA 02472

Ship To
 Lowell Elementary School
 175 Orchard Street
 Attn: Wayne MacLeod
 Watertown MA 02472

Customer # 0005867	Order Date 02/27/2023	Sales Order # 362214	Buyer	Customer P/O # 2304195-00	Ship Via Tr T6/001	Salesman MAG
Invoice # 362214	Invoice Date 09/05/2023	Ship Date 09/05/23	Freight Terms PREPAID	Job Number	Terms Net 30 Days	

LN	QNTY ORD	QNTY SHIP	QNTY B/O	PRODUCT NUMBER	DESCRIPTION	UOM	NET PRICE	EXTENSION
					(KIT OF 4 BATTERIES)			
17	1	1		TEN1029256	Part of Item # EC 43 19A 100-240V AC 50/60Hz OFF BOARD CHARGER	EA	0.00	\$0.00
18	2	2		TEN1220244	Part iof Item # EC 43 32"PAD DRIVERS (2 REQUIR	EA	0.00	\$0.00
19	1	1		TEN614002	Part of Item # EC 43 1510 BATTERY AUTOMATIC EXTRACTOR 100 PSI PUMP 21- 240 AH BATTERIES & 20 AMP CHARGER Serial # 11075978	EA	13407.00	\$13407.00 12000.30
20	1	1		TENT300-500-D	Item # EC 44 T300 WALK-BEHIND SCRUBBE 500 MM/20"- DISK Serial # 11066193	EA	7700.22	\$7700.22
21	1	1		TENPMC-T300	Item # EC 45 PRO-MEMBRANE CONTROL PAN WITH AUTOMATED PUSH BUTTON DOWN PRESSURE	EA	178.50	\$178.50



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 Watertown MA 02472

Customer # 0005867	Order Date 02/27/2023	Sales Order # 362214	Buyer	Customer P/O # 2304195-00	Ship Via Tr T6/001	Salesman MAG
Invoice # 362214	Invoice Date 09/05/2023	Ship Date 09/05/23	Freight Terms PREPAID	Job Number Do not ship unt	Terms Net 30 Days	

LN	QNTY ORD	QNTY SHIP	QNTY B/O	PRODUCT NUMBER	DESCRIPTION	UOM	NET PRICE	EXTENSION
22	1	1		TENECH2ONC-T300	Part of Item # EC 45 ec-H2O TECHNOLOGY	EA	1349.40	\$1349.40
23	1	1		TENSELF-T300	Part of Item # EC 45 SELF PROPEL	EA	972.40	\$972.40
24	1	1		TEN9013847	Part of Item # EC 45 13A 85-265V AC 50/60Hz 1 ON BOARD CHARGER	EA	0.00	\$0.00
25	1	1		TEN9013846	Part of Item # EC 45 PARKING BRAKE	EA	120.90	\$120.90
26	1	1		TEN1209197	Part of Item # EC 45 PAD DRIVER	EA	219.70	\$219.70
27	1	1		TEN9014501	Part of Item # EC 45 T300 OPERATOR MANUAL-ENG	EA	0.00	\$0.00
28	2	2		ULH-2529	Part of Item # EC 45 ALUM. PLATFORM TRUCK W/R WHEELS 24 x 48"	EA	702.00	\$1404.00
29	4	4		ULH-3318	Item # EC 48 STANDARD DOLLY HARDWOD C END 4" CASTERS 1,000 lb CAPACITY	EA	84.00	\$336.00

[CONTINUED]



11 Norfolk Street
 Mansfield, MA 02048
 877-4-JANSAN (877-452-6726)
 www.nextgensupply.com

INVOICE

Sold To
 Watertown School Dept.
 30 Common Street
 Watertown MA 02472

Ship To
 Lowell Elementary School
 175 Orchard Street
 Attn: Wayne MacLeod
 Watertown MA 02472

Customer # 0005867	Order Date 02/27/2023	Sales Order # 362214	Buyer	Customer P/O # 2304195-00	Ship Via Tr T6/001	Salesman MAG
Invoice # 362214	Invoice Date 09/05/2023	Ship Date 09/05/23	Freight Terms PREPAID	Job Number	Terms Do not ship unt Net 30 Days	

LN	QNTY ORD	QNTY SHIP	QNTY B/O	PRODUCT NUMBER	DESCRIPTION	UOM	NET PRICE	EXTENSION
					Item # EC 50			
30	1	1		ULH-1043	PALLET TRUCK-STANDARD FO x 27" 5,500 LBS CAPACITY 3-POSITION HAND CONTROL	EA	526.00	\$526.00
					Item # EC 51			
31	81	81 73		RUB295773BLU	DESKSIDE PAPER RECYCLING CONTAINERS 12/CASE	EA	9.00	\$729.00 657.00
					Item # EC 52			
32	2	2		RUB295673BLUE	WASTEBASKET RECYCLING ME 28QT BLUE 12/CASE	EA	8.81	\$17.62
					Item # EC 53			
33	4	4		UNGPR450	18" PRO S/S SQUEEGEE COM 10/CS KBS 5143K	EA	23.45	\$93.80
					Item # EC 54			
34	3	3		VIP50000390	3-SPEED AIR MOVER	EA	328.00	\$984.00
					Item # EC55			

[CONTINUED]



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Customer # 0005867	Order Date 02/27/2023	Sales Order # 362214	Buyer	Customer P/O # 2304195-00	Ship Via Tr T6/001	Salesman MAG
Invoice # 362214	Invoice Date 09/05/2023	Ship Date 09/05/23	Freight Terms PREPAID	Job Number	Terms Do not ship unt Net 30 Days	

LN	QNTY ORD	QNTY SHIP	QNTY B/O	PRODUCT NUMBER	DESCRIPTION	UOM	NET PRICE	EXTENSION
35	2	2		VIPSN18WD	SHOVELNOSE W/D VACUUM W/SQUEEGEE Serial # US7277214Q Serial # US7356820Q Item # EC 56	EA	953.00	\$1906.00
36	2	2		KAIKV27501	27 GALLON 500 PSI KAIIVAC TOUCH CLEANING SYSTEM Serial # 6322 Serial # 6327 Item # EC 7	EA	5200.00	\$10400.00

100 APPROVED 10.9.23

\$72,619.74

Signature Proof of Delivery:

 Helen 09/05/23 12:28

PLEASE ASSIST US IN GOING GREEN. TO RECEIVE INVOICES & STATEMENTS VIA EMAIL, PLEASE SEND AN EMAIL TO AR@NEXTGENSUPPLY.COM. THANK YOU FOR YOUR HELP.

Terms & Conditions
 Please Note New Remit to Address:
 Next-Gen Supply Group, LLC.
 PO Box 411446
 Boston, MA 02241-1446

Merchandise	75,380.47
Freight	0.00
Misc Charges	0.00
Sub Total	75,380.47
Taxable	0.00
Tax (MAE)	0.00
TOTAL	\$75,380.47





11 Norfolk Street
 Mansfield, MA 02048
 877-4-JANSAN (877-452-6726)
 www.nextgensupply.com

INVOICE

Sold To
 Watertown School Dept.
 30 Common Street
 Watertown MA 02472

Ship To
 Lowell Elementary School
 175 Orchard Street
 Attn: Wayne MacLeod
 Watertown MA 02472

Customer # 0005867	Order Date 02/27/2023	Sales Order # 362214-01	Buyer	Customer P/O # 2304195-00	Ship Via SALESMAN DEL	Salesman MAG
Invoice # 362214-01	Invoice Date 09/28/2023	Ship Date	Freight Terms PREPAID	Job Number	Terms Net 30 Days	

LN	QNTY ORD	QNTY SHIP	QNTY B/O	PRODUCT NUMBER	DESCRIPTION	UOM	NET PRICE	EXTENSION
1	3	3		125680	***** Invoice Message ***** Quote Number Q049193 ***** SNOW PUSHER D-GRIP HANDL , 24-In. Blade Item # EC 9	EA	23.00	\$69.00

CWO

APPROVED

10.9.23

\$ 69.00

PLEASE ASSIST US IN GOING GREEN. TO RECEIVE INVOICES & STATEMENTS VIA EMAIL, PLEASE SEND AN EMAIL TO AR@NEXTGENSUPPLY.COM. THANK YOU FOR YOUR HELP.

Terms & Conditions
 Please Note New Remit to Address:
 Next-Gen Supply Group, LLC.
 PO Box 411446
 Boston, MA 02241-1446

Merchandise	69.00
Freight	0.00
Misc Charges	0.00
Sub Total	69.00
Taxable	0.00
Tax (MAE)	0.00
TOTAL	\$69.00



Invoice

860.528.9981
www.red-thread.com

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E.Hartford -Furniture/Services

REMIT TO: P.O. Box 415213, Boston, MA 02241-5213

Invoice Number	Invoice Date	Customer Order Number	Sales Order No.	Ship Date	Account Representative
932173	09/29/23	2304196-00	268144		DelPeschio, Gina

Order Date: 02/24/23

SOLD TO:

townmgr@watertown-ma.gov
Town of Watertown
149 Main St
Watertown MA 02472-4410

SHIP TO:

Nancy Lohrer
LOWELL ELEMENTARY SCHOOL
175 ORCHARD ST
WATERTOWN MA 02472-1800

Phone +1 (617) 972-6486

Phone +1 (978) 609-4220

Due Date: 10/29/23

Project: 84468

Terms: NET 30 DAYS

WAT355

Tax No: 371030016

Quote: 824501

Line	Quantity	Catalog Number / Description	Unit Price	Extended Amount
Invoice Messages				
Submit invoices to: Nancy Lohrer, IIDA nlohrer@icdinc.com				
LOWELL ELEMENTARY SCHOOL				
1	2.00	NCG012275759636 KIMBALL OF REF MODEL 29N36TRD2ML MANEUVER, TABLE, ROUND, MOBILE COLUMN Line Item #: QL-137616 NON-CONTRACT/OPEN MARKET 2 LEGS WITH CASTERS, 2 LEGS WITH GLIDES RIM PROFILE VIM SOFTENED, BRIGHTON WIRE MGMT CUTOUT X NO CUTOUT TOP LAMINATE GROUP STD STANDARD LAMINATE IM BRIGHTON PAINT COLOR 501 PLATINUM METALLIC Tag For: SD17 127,131 Qty Tag For: 1 127 ASSISTANT PRINCIPAL OFFICE	448.62	897.24



Invoice

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E.Hartford -Furniture/Services

REMIT TO: P.O. Box 415213, Boston, MA 02241-5213

Invoice Number	Invoice Date	Customer Order Number	Sales Order No.	Ship Date	Account Representative
932173	09/29/23	2304196-00	268144		DelPeschio, Gina

Line	Quantity	Catalog Number / Description	Unit Price	Extended Amount
		1 131 EXTENDED DAY		
2	5.00	NCG01700695619 KIMBALL OF REF MODEL 29N48TRD2ML MANEUVER, TABLE, ROUND, MOBILE COLUMN Line Item #: QL-137618 NON-CONTRACT/OPEN MARKET MODIFY TO BE 42" DIAMETER 2 LEGS WITH CASTERS, 2 LEGS WITH GLIDES RIM PROFILE VIM SOFTENED, BRIGHTON WIRE MGMT CUTOUT X NO CUTOUT TOP LAMINATE GROUP STD STANDARD LAMINATE IM BRIGHTON PAINT COLOR 501 PLATINUM METALLIC Tag For: SD18 116, 120A, 120B, 120C, 120D Qty Tag For: 1 116 PSYCHOLOGIST 1 120A GUIDANCE COUNSELER 1 120B GUIDANCE COUNSELER 1 120C TESTING ROOM 1 120D TEAM CHAIR	506.99	2,534.95
5	1.00	NCG01704550126 KIMBALL OF REF MODEL 29N3072TRT2ML MANEUVER, 30DX72W, TABLE, RECTANGLE, MOBILE COLUMN, HPL LINE ITEM#: QL-138126 NON-CONTRACT/OPEN MARKET 2 LEGS WITH CASTERS, 2 LEGS WITH GLIDES RIM PROFILE VIM SOFTENED, BRIGHTON WIRE MGMT CUTOUT X NO CUTOUT TOP LAMINATE GROUP	902.63	902.63



Invoice

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E.Hartford -Furniture/Services

REMIT TO: P.O. Box 415213, Boston, MA 02241-5213

Invoice Number	Invoice Date	Customer Order Number	Sales Order No.	Ship Date	Account Representative
932173	09/29/23	2304196-00	268144		DelPeschio, Gina

Line	Quantity	Catalog Number / Description	Unit Price	Extended Amount
6	2.00	STD STANDARD LAMINATE IM BRIGHTON PAINT COLOR 501 PLATINUM METALLIC SD20 120 Qty Tag For: 1 120 GUIDANCE FLEX SPACE NCG01700695532 KIMBALL OF REF MODEL 29N3072TRT2ML MANEUVER, TABLE, RECTANGLE, MOBILE COLUMN Line Item #: QL-137532 NON-CONTRACT/OPEN MARKET 42" DEEP, 2 LEGS WITH CASTERS, 2 LEGS WITH GLIDES RIM PROFILE VIM SOFTENED, BRIGHTON WIRE MGMT CUTOUT X NO CUTOUT TOP LAMINATE GROUP STD STANDARD LAMINATE IM BRIGHTON PAINT COLOR 501 PLATINUM METALLIC SD21 133 Qty Tag For: 2 133 TEACHER COLL DINING	1,166.40	2,332.80
7	3.00	12-EJ005-172/178 NORVANIVEL CONCLAVE, HUB, LB - KILK IMPRL/KILK HARVEST SEAT: KILKENNY TWEED NEO, IMPERIAL BACK: KILKENNY TWEED NEO, HARVEST (1) SET = 3 PCS OS11 Qty Tag For: 3 211 SMALL GROUP FLEX	1,401.60	4,204.80



Invoice

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E.Hartford -Furniture/Services

REMIT TO: P.O. Box 415213, Boston, MA 02241-5213

Invoice Number	Invoice Date	Customer Order Number	Sales Order No.	Ship Date	Account Representative
932173	09/29/23	2304196-00	268144		DelPeschio, Gina

Line	Quantity	Catalog Number / Description	Unit Price	Extended Amount
8	15.00	12-EJ005-172 NORVANIVEL CONCLAVE, HUB, LB - KILKENNY IMPERIAL / KILKENNY IMPERIAL SEAT: KILKENNY TWEED NEO, IMPERIAL BACK: KILKENNY TWEED NEO, IMPERIAL Tag For: (1) SET = 3 PCS OS11 Qty Tag For: 3 115 ISP CLASSROOM 3 117 ISP CLASSROOM 9 LEARNING COMMONS	1,401.60	21,024.00
9	12.00	12-EJ005-178/179 NORVANIVEL CONCLAVE, HUB, LB - KILK HARVEST / KILK GRSLD SEAT: KILKENNY TWEED NEO, HARVEST BACK: KILKENNY TWEED NEO, GRASSLAND Tag For: (1) SET = 3 PCS OS13 Qty Tag For: 12 140 MEDIA CENTER	1,401.60	16,819.20
10	2.00	12-EJ040-179 NORVANIVEL HALF ROUND, SCOFA, BUNG, 51X18 KILK GRASSLAND , BUNG FEET FINISH: KILKENNY TWEED NEO, GRASSLAND Tag For: OS14 Qty Tag For: 2 C203 CORRIDOR	1,022.00	2,044.00
13	4.00	NCG01750980332 KIMBALL OF REF MODEL 29N48TRD2ML MANEUVER, TABLE, ROUND, MOBILE COLUMN Line Item #: QL-145332 NON-CONTRACT/OPEN MARKET	872.37	3,489.48



Invoice

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E.Hartford -Furniture/Services

REMIT TO: P.O. Box 415213, Boston, MA 02241-5213

Invoice Number	Invoice Date	Customer Order Number	Sales Order No.	Ship Date	Account Representative
932173	09/29/23	2304196-00	268144		DelPeschio, Gina

Line	Quantity	Catalog Number / Description	Unit Price	Extended Amount
		<p>TO BE PRODUCED WITH 2 LEGS WITH CASTERS, 2 LEGS WITH GLIDES</p> <p>MANEUVER,48DIA,TABLE,ROUND, MOBILE COLUMN,HPL RIM PROFILE VIM SOFTENED,BRIGHTON WIRE MGMT CUTOUT X NO CUTOUT TOP LAMINATE GROUP STD STANDARD LAMINATE IM BRIGHTON PAINT COLOR 501 PLATINUM METALLIC</p> <p>Tag For: SD19 (1) 023A, (3) 133</p> <p>Qty Tag For: 1 023A CUSTIONDIAN OFFICE 3 133 TEACHER / COOLA / DINING</p>		

INVOICE TOTALS

Sub Total	54,249.10
Sales Tax	
NON - TAXABLE	0.00
Please Pay This Amount:	54,249.10

*****End of Invoice*****

\$54,249.10

100
APPROVED

10.9.23



CELEBRATING
50
YEARS

Robert H. Lord Company

220 Chapel Road
Manchester, CT 06042

Phone # (860) 645-8700

Fax # (860) 645-9100

www.rhlco.com

Invoice

Date	Invoice #
9/26/2023	35144inv

Bill To	MW0020
City of Watertown Attn: Accounts Payable 149 Main Street Watertown, MA 02472	

Ship To	35144
Lowell Elementary School 175 Orchard Street Watertown, MA 02472	

----- Please detach top portion and return with payment -----

Project Manager	Cust P.O.	Designer/Architect
J Stewart	2304177.00	na

Item Ref	Quantity	Description	Rate	Amount
SS5	10	VS #03823, Rondo stool, steel, stackable, 21 5/8" h - metal: M071 Sapphire blue - seat: natural - glides: plastic glides for hard floors VS quote #0200137774	95.85	958.50
	-1	Credit for customer to keep stools with small scratches - 10%	95.85	-95.85
<p>10% CREDIT FOR SCRATCHES</p> <p>90%</p> <p>APPROVED</p> <p>10.9.23</p> <p><i>[Signature]</i></p>				
				\$862.65

MHEC #MC12-C07- DELIVERED AND INSTALLED Make all checks payable to: ROBERT H. LORD COMPANY, INC. PLEASE put RHL INVOICE NUMBERS on remittance check. Net 30 from date of invoice. NOTE: Title to equipment DOES NOT pass until payment is received in full.	Subtotal	\$862.65
	Sales Tax (0.0%)	\$0.00
	Total	\$862.65



Telephone: 1-888-WBMASON

Invoice

W.B. Mason Co Inc
PO Box 981101
Boston Ma 02298-1101

Invoice Number	923231
Customer Number	C1128215
Order Number	SF00302082
Invoice Date	09/23/23
Invoice Due	10/06/23
Order Date	03/07/23
Order Method	Factory Direct
PO#2304190	

Billing Address:

City of Watertown
 Auditors Office
 149 Main Street
 Watertwon Ma 02472

Delivery Address:

Lowell Elementary School

 175 Orchard Street
 Watertwon MA 02472

ADDITIONAL DELIVERY:

WB Mason Federal ID 04-245641

Line No - ItemID	Description	Qty	Unit Price	UOM	Ext Price
OS7	Mitt Lounge	11	\$2,560.00	EA	\$28,160.00
OS8	Mitt Lounge	13 ¹²	\$2,560.00	EA	\$33,280.00
OS9	Mitt Lounge	13	\$2,560.00	EA	\$33,280.00
OD2	Desk Assemble No Overhead	1	\$3,179.00	EA	\$3,179.00
OD3	Desk Assemble	1	\$5,200.00	EA	\$5,200.00
OD4	Double Ped Desk	2	\$1,682.00	EA	\$3,364.00
FF2	Hashtab Tone on Tone Carpet Blue	25	\$334.00	EA	\$8,350.00

Product Subtotal: \$114,813.00
Tax Subtotal: \$0.00
Total Due \$114,813.00

100
APPROVED 10.9.23 \$112,293.00



Telephone: 1-888-WBMASON

Invoice

W.B. Mason Co Inc
PO Box 981101
Boston Ma 02298-1101

Invoice Number	923231
Customer Number	C1128215
Order Number	SF00300671
Invoice Date	09/23/23
Invoice Due	10/06/23
Order Date	03/07/23
Order Method	Factory Direct
PO#2304191	

Billing Address:

City of Watertown
 Auditors Office
 149 Main Street
 Watertwon Ma 02472

Delivery Address:

Lowell Elementary School
 175 Orchard Street
 Watertwon MA 02472

160

APPROVED

10.9.23

ADDITIONAL DELIVERY:

WB Mason Federal ID 04-245641

Line No - ItemID	Description	Qty	Unit Price	UOM	Ext Price
SS3	Thrive Chair 16"	485	\$83.33	EA	\$40,415.05
SD2	Rectangle Desk W/ Metal Book Box	206	\$214.48	EA	\$44,182.88
SD22	Telmakr 20" Power Writable	2	\$2,235.00	EA	\$4,470.00
SD23	Telmakr 27" Power Writable	2	\$2,545.00	EA	\$5,090.00
SD25	10 Seat Round Table (no stools)	6	\$1,645.00	EA	\$9,870.00
OS1	Cosmo Midback Mesh Chair	45	\$445.00	EA	\$20,025.00
OS2	Cosmo Midback Mesh Chair	5	\$435.00	EA	\$2,175.00
OS6	Lilly Chair	6	\$965.00	EA	\$4,825.00
OD1	Teacher Desk w/Mobile BFF	27	\$1,595.00	EA	\$43,065.00
OC1	Monopod Coffee Table	3	\$569.00	EA	\$1,707.00
OC2	Monopod Coffee Table	16	\$825.00	EA	\$13,200.00

Product Subtotal: \$189,024.93

Tax Subtotal: \$0.00

Total Due \$189,024.93

\$189,024.93