

Integrated Contract Design, Inc., 800 NE Stokes Terrace, Jensen Beach, FL 34957
Phone: 978.609.4220

Payment Requisition

Payment Submit Date: 11/7/23

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
2304178-00	7024567	Fisher Scientific Company LLC, Contract C15-JL-12	1,300.00
2304191-00	241366900	W.B. Mason Co., Inc. - MHEC 12-CO7	181,646.19
Total Payments This Report			\$182,946.19

OK
Hill
11/9/23



FSC 0960430001
Fisher Scientific
 Part of Thermo Fisher Scientific

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

INV DATE

2304178-00

10/17/2023

7024567

ORDER NO.
E32908869

ACCOUNT NO.
096043-001

CSO
EMD

F.O.B.
SHIPPING POINT

ORDER ENTRY DATE
10/17/2023

PAGE
1

DUPLICATE

SOLD TO:

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

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: 11/16/2023
 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 REFER TO: D32699252 ORIGINAL INVOICE #:6478611 INSTALL FOR LOWELL VN00144479 INSTALL-LOWELL SGN ASSOCIATES INCORRECT PRICE-VERBAL QUOTE <i>2/2/21</i>	NC2402908	1 EA	1,300.00	1,300.00
TOTAL INVOICE AMOUNT				1,300.00
FOR YOUR PROTECTION, OUR COMPANY DOES NOT ACCEPT CREDIT CARD NUMBERS VIA FAX OR EMAIL 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 E-INVOICE @ HTTPS://WWW.E-SCICOM.COM/THERMOFISHER/REGISTER.ASPX				

\$ 1300.00

10P
APPROVED

11/17/23

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See reverse side for complete terms and conditions or visit <http://www.fishersci.com/wps/portal/GMSTAT1C7hrel-Header/landsale.jsa>

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.

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 11/9/23



Telephone: 1-888-WBMASON

Invoice

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

Invoice Number	241366900
Customer Number	C1128215
Order Number	SF00300671
Invoice Date	11/01/23
Invoice Due	12/01/23
Order Date	03/07/23
Order Method	Factory Direct
PO#2304191	

Billing Address:

City of Watertown
 Auditors Office
 149 Main Street
 Watertown MA 02472

Delivery Address:

Lowell Elementary School
 175 Orchard Street
 Watertown MA 02472

ADDITIONAL DELIVERY:

WB Mason Federal ID 04-245641

Line No - ItemID	Description	Qty	Unit Price	UOM	Ext Price
SS1	Thrive Chair 12"	120	\$77.73	EA	\$9,327.60
SS2	Thrive Chair 14"	167	\$77.73	EA	\$12,980.91
SS4	Thrive Chair 18"	202	\$88.48	EA	\$17,872.93
SD1	Rectangle Desk W/ Metal Book Box	4	\$248.92	EA	\$995.68
SD3	Rectangle Desk W/ Metal Book Box	112	\$248.92	EA	\$27,879.04
SD24	Telmakr 28" Power Writable	2	\$2,700.00	EA	\$5,400.00
SD25	10 Seat Round Table	6	\$1,645.00	EA	\$9,870.00
SD26	10 Seat Round Table ADA	1	\$1,645.00	EA	\$1,645.00
OS3	Cosmo Midback Mesh Chair	4	\$500.00	EA	\$2,000.00
OS4	Cosmo Highback Mesh Chair	2	\$490.00	EA	\$980.00
OS5	Lilly Chair	1	\$965.00	EA	\$965.00
OS16	Kelley Stack Chair	184	\$97.50	EA	\$17,940.00

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WB Mason Federal ID 04-245641

Line No - ItemID	Description	Qty	Unit Price	UOM	Ext Price
OS17	Kelley Dolly	4	\$155.00	EA	\$620.00
OS18	Amphi Jnr Mat	3	\$355.00	EA	\$1,065.00
OF1	Mobile BF Uph Seat	20	\$595.00	EA	\$11,900.00
OF2	Mobile FF	3	\$390.00	EA	\$1,170.00
OF3	Mobile Vertical BBF	6	\$395.00	EA	\$2,370.00
OF4	Vertical File W/Lam Top	35	\$535.00	EA	\$18,725.00
OF5	Lateral File W/Overshelf	6	\$2,370.00	EA	\$14,220.00
OF6	Bookcase	4	\$575.00	EA	\$2,300.00
CH1	Pillium Library Chair	68	\$315.00	EA	\$21,420.00

Product Subtotal: \$181,646.16
Tax Subtotal: \$0.00
Total Due: \$181,646.16

APPROVED

11/7/23

\$181,646.16

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 11/9/23