

Payment Requisition

Payment Submit Date: 5/9/24

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
2304190-00	216188521	W.B. Mason Co., Inc.	449.00
	216188521		
Total Payments This Report			\$449.00



Telephone: 1-888-WBMASON

Invoice

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

Invoice Number	216188521
Customer Number	C1128215
Order Number	SF00302082
Invoice Date	05/08/24
Invoice Due	05/30/24
Order Date	03/07/23
Order Method	Factory Direct
PO#2304190	

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
FA1	Back to Back Table Rack	1	\$449.00	EA	\$449.00

Product Subtotal: \$449.00
Tax Subtotal: \$0.00
Total Due \$449.00

\$449.00

10P

5.9.24

APPROVED