



## Invoice Statement

June 30, 2021

Dr. Deanne (Dede) Galdston, Superintendent of Schools  
Watertown Public Schools  
30 Common Street  
Watertown, MA 02472

Ai3 Architects Project No. 1610.00

Invoice No. **0022R-1610.00**  
Reimbursable Expenses – **Watertown Elementary Schools**

Reimbursable Expenses invoiced to-date:	
Invoice 0001R-1610.00 thru Invoice 0020R-1610.00	\$ 297,999.19
Invoice 0021R-1610.00	\$ 4,390.00
<b>TOTAL Reimbursable Expenses invoiced to-date:</b>	<b>\$ 302,389.19</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 estimate set.*

ANDREW T. JOHNSON CO., INC.	
Invoice #IVC123644 – Lowell Elementary School	\$ 932.46
Invoice #IVC123650 – Lowell Elementary School	\$ 503.05
<b>TOTAL</b>	<b>\$ 1,435.51</b>

*For the Eversource Application at Cunniff Elementary School and Hosmer Elementary School.*

ZAPOTEC ENERGY, INC.	
Invoice #21-1768-ZEI – Hosmer Elementary School	\$ 862.50
<b>TOTAL</b>	<b>\$ 862.50</b>

<b>GRAND TOTAL THIS INVOICE</b>	<b>\$ 2,298.01</b>
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# 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:**

Ai3 ARCHITECTS LLC  
BRIAN HENEY  
526 BOSTON POST ROAD  
WAYLAND MA 01778

Purchase Order No.		Customer ID		Ship Date	Shipping Method	Payment Terms	Date	Invoice
WATERTOWN		000000010750		6/17/2021	COURIER	Net 30	6/17/2021	IVC123644
Ordered	Shipped	B/O	Item Number	Description	Discount	Unit Price	Ext. Price	
1,161	1,161	0	4008A-100	6-16-21 / Brian Heney Watertown/Lowell ES: 387 Plots onto Bond 15x21 - 1,161 Total Sqft.	\$0.0000	\$0.3500	\$406.35	
1,161	1,161	0	4009A-100	387 E/Prints 15x21 - 1,161 Total Sqft.	\$0.0000	\$0.2000	\$232.20	
2	2	0	100F-100	Screwpost Bind	\$0.0000	\$2.2000	\$4.40	
1,401	1,401	0	4002A-100	Xerox 8-1/2x11, 2-Sided (Vol. #1)	\$0.0000	\$0.1000	\$140.10	
749	749	0	4002A-100	Xerox 8-1/2x11, 2-Sided (Vol. #2)	\$0.0000	\$0.1000	\$74.90	
2	2	0	300A-100	White Covers Front & Back	\$0.0000	\$1.4000	\$2.80	
2	2	0	100F-100	Screwpost Bind	\$0.0000	\$2.2000	\$4.40	
1	1	0	4005B-100	Deliver (Ai3 Architects, Wayland)	\$0.0000	\$41.6500	\$41.65	
1	1	0	UPS	UPS - Ground - PM&C, Weymouth, MA	\$0.0000	\$25.6600	\$25.66	

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

<b>Subtotal</b>	\$932.46
<b>Tax</b>	\$0.00
<b>Total</b>	\$932.46

6/30/21

00222-1610.00

# 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:**

Ai3 ARCHITECTS LLC  
DAREN SAWYER  
526 BOSTON POST ROAD  
WAYLAND MA 01778

Purchase Order No.		Customer ID		Ship Date	Shipping Method	Payment Terms	Date	Invoice
WATERTOWN		000000010750		6/17/2021	COURIER	Net 30	6/17/2021	IVC123650
Ordered	Shipped	B/O	Item Number	Description	Discount	Unit Price	Ext. Price	
1,161	1,161	0	4009A-100	6-17-21 / Daren Sawyer Watertown / Lowell ES: 387 E/Prints 15x21 - 1,161 Total Sqft.	\$0.0000	\$0.2000	\$232.20	
1	1	0	100F-100	Screwpost Bind	\$0.0000	\$2.2000	\$2.20	
1,404	1,404	0	4002A-100	Xerox 8-1/2x11, 2-Sided (Vol. #1)	\$0.0000	\$0.1000	\$140.40	
794	794	0	4002A-100	Xerox 8-1/2x11, 2-Sided (Vol. #2)	\$0.0000	\$0.1000	\$79.40	
2	2	0	300A-100	White Covers Front & Back	\$0.0000	\$1.4000	\$2.80	
2	2	0	100F-100	Screwpost Bind	\$0.0000	\$2.2000	\$4.40	
1	1	0	4005B-100	Delivery (See Ship to)	\$0.0000	\$41.6500	\$41.65	

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

<b>Subtotal</b>	\$503.05
<b>Tax</b>	\$0.00
<b>Total</b>	\$503.05

6/30/21

0022R-1610.00



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

BILL TO  
L. Scott Dunlap AIA  
Ai3 Architects LLC  
526 Boston Post Road  
Wayland, MA 01778

**INVOICE 21-1768-ZEI**

DATE 06/01/2021 TERMS Net 30

DUE DATE 07/01/2021

SERVICE	DESCRIPTION	HOURS	RATE	AMOUNT
May 2021				
Planning & Project Admin				862.50

Reference Contract: Ai3 Architects  
Location: Hosmer Elementary School - Interconnection

Please make check payable to Zapotec Energy Inc. and send to:

attn: Paul Lyons  
Zapotec Energy Inc.  
26 Glenwood Ave  
Cambridge, MA 02139

Federal EIN No. 20-8484507

TOTAL DUE

**\$862.50**

6/30/21

00222 - 1610.00