



LAN-TEL Communications, Inc.
1400 Providence Highway
Suite 3100
Norwood, MA 02062
781.551.8599 Fax 781.551.8667
www.lan-tel.com

MASS STATE POLICE FORENSIC &
TECHNOLOGY CENTER
124 ACTON STREET
ATTN: KATHERINE WEST
MAYNARD, MA 01754

INVOICE ID: 9915049
DRAW ID: 250
DATE: June 3, 2016

CONTRACT ID: [REDACTED]
LOCATION: SERVICE CONTRACT CRIME LAB-Mas

SALESPERSON:
CUSTOMER ID: [REDACTED]
PO #: P.O.-14-1080-OS
Terms: Net 0

SERVICE CONTRACT JANUARY 1, 2016 THROUGH JUNE 30, 2016.
P.O. 14-1080-ODS01-OSD10-00000000102;43

MONTHLY BILLING FOR: JUNE 2016 \$ 1,913.33

TOTAL AMOUNT DUE \$ 1,913.33

ATTN: KATHERINE WEST

AMOUNT DUE THIS INVOICE

\$1,913.33

INTEREST @ 1.5% WILL BE CHARGED ON INVOICES OVER 60 DAYS.

Invoice Receipt: date JUN 08 2016

"The equipment, goods or services for which this
payment is made were received on 6/1/16 6/13/16

certified by Katherine West

signature date 6/10/16

pays 7/9/16

PO# CT251016 LANLSIN50

PRC# PVP0251016165 LANTEL



LAN-TEL Communications, Inc.
1400 Providence Highway
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MASS STATE POLICE FORENSIC &
TECHNOLOGY CENTER
124 ACTON STREET
ATTN: KATHERINE WEST
MAYNARD, MA 01754

INVOICE ID: 9915134
DRAW ID: 1
DATE: June 28, 2016

CONTRACT ID: [REDACTED]
[REDACTED] CAMERAS-MAStatePolice
LOCATION:

SALESPERSON:
CUSTOMER ID: [REDACTED]
PO #: PO-14-01080-OSD
Terms: Net 0

WORK PERFORMED INSTALLATION OF [REDACTED] CAMERAS AT 5 LOCATIONS.
PO-14-1080-OSD01-OSD10-00000000102:60.

AMOUNT DUE: \$ 21,052.33

ATTN: JEANNE BEIN

AMOUNT DUE THIS INVOICE

\$21,052.33

INTEREST @ 1.5% WILL BE CHARGED ON INVOICES OVER 60 DAYS.

Invoice Receipt: date JUN 28 2016

pays 7/1/16

"The equipment, goods or services for which this
payment is made were received on 6/30/16

certified by Katherine West

signature date 7/1/16

PO# CT251016 LANLS3N50
PRC# PVPOL251016 683 LANTEL

West, Katherine (POL)

From: Cranstoun, Bruce (POL)
Sent: Friday, July 01, 2016 8:20 AM
To: West, Katherine (POL)
Cc: Sennott, Mary (POL); Iwanicki, Richard (POL)
Subject: Lan-Tel Camera PO

Katherine

You can use a completion date of 6/30/16 for this PO.

Bruce Cranstoun
Evidence Control Operations Supervisor
Evidence Control Unit
Forensic Support
Massachusetts State Police Crime Laboratory
Office: (413) 205-1875
Cell: (978) 460-4243

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1400 Providence Hwy
Building 3 Suite 3100
Norwood, MA 02062
Phone: (844) 575-2001 (Please Note New Toll Free Number)

Invoice

Date: 6/27/2016
Invoice No.: 15290

Bill to: MASS STATE POLICE
124 ACTON STREET
MSP FORENSIC/TECH CENTER
MAYNARD, MA 01754

Customer ID: [REDACTED]

Description: Work Order [REDACTED] - MAC Work

Terms:

LAN-TEL(Security)

1400 Providence Hwy
Building 3 Suite 3100
Norwood, MA 02062

Service at: MASS STATE POLICE
[REDACTED]

Reference: Work Order [REDACTED]

PO Number: 14-1080-OSD01

Item	Description	Quantity	Unit Price	Amount
Miscellaneous	Provide & install (4) [REDACTED] keypad	1.00	1,070.00	1,070.00
Miscellaneous Subtotal				1,070.00

Invoice Receipt: date JUN 30 2016

"The equipment, goods or services for which this payment is made were received on 6/28/16

certified by Dianne Miller

signature date 7/6/16

PO# CT 2510 16 LAN LS2 N50

PRC# PVPOL251016689 LANTEL

pays 7/1/16

PO 14-1080-OSD01-OSD10-00000000102:58
PROVIDE/INSTALL (4) [REDACTED]
KEY PADS

Subtotal:	1,070.00
Sales Tax:	0.00
Total Due:	1,070.00

Miller, Dianne (POL)

From: Cranstoun, Bruce (POL)
Sent: Wednesday, July 06, 2016 10:15 AM
To: Miller, Dianne (POL)
Subject: RE: Lantel - [REDACTED] keypads

You can use a completion date of 06/28/16 for the Lan-Tel Keypad PO.

Bruce

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From: Miller, Dianne (POL)
Sent: Wednesday, July 06, 2016 10:14 AM
To: Cranstoun, Bruce (POL)
Subject: Lantel - [REDACTED] keypads

Good morning Bruce,

Is the Lantel job to provide and install (4) [REDACTED] keypads complete? If yes, what is the completion date?

Thank you,
Dianne Miller
Massachusetts State Police
Crime Laboratory
124 Acton Street
Maynard, MA 01754
978-451-3335

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Discount Line Amount: -\$2.36
 Penalty Interest Amount: -

6/24/2016	175A6010932	14973	CT DOR IT2016031CABLINGXDOR 1 1 2	\$183.48	\$178.89
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Check Description: ITC54-0538 Cabling for New Printer/Copier at 90 Everett Ave., Chelsea

Discount Line Amount: -\$4.59
 Penalty Interest Amount: -

Department Total: \$2,763.04 \$2,693.97

Department: EOL - Executive Office of Labor and Workforce Development

Contact Phone Number: (617) 626-5931

Payment Date	Payment Number	Payment Ref. No.	Contract Number	Line Amount	Check Amount
6/28/2016	177A6001544	15182-6/14/16-SPRINGFIELD	CT EOL 16LAN01000000000000 1 3 1	\$1,210.00	\$1,179.75

Check Description: EOLWD Springfield

Discount Line Amount: -\$30.25
 Penalty Interest Amount: -

Department Total: \$1,210.00 \$1,179.75

Department: EPS - EXECUTIVE OFFICE OF PUBLIC SAFETY & HOMELAND SECURITY

Contact Phone Number: (617) 727-7775

Payment Date	Payment Number	Payment Ref. No.	Contract Number	Line Amount	Check Amount
6/21/2016	170A6014024	14638	CT EPS 2016LANTCU06DPS12247 1 1 1	\$546.76	\$546.76
				Penalty Interest Amount:	-
6/21/2016	170A6014024	14593	CT EPS 2016LANTCU10POL22388 1 1 1	\$560.00	\$560.00
				Penalty Interest Amount:	-
6/24/2016	175A6010932	15183	CT EPS 2016LANTCU10POL22397 1 1 1	\$1,257.52	\$1,232.37
				Discount Line Amount:	-\$25.15
				Penalty Interest Amount:	-
				Department Total:	\$2,364.28 \$2,339.13

Cancel

Department: POL - DEPARTMENT OF STATE POLICE

Contact Phone Number: (508) 820-2141

Payment Date	Payment Number	Payment Ref. No.	Contract Number	Line Amount	Check Amount
6/24/2016	175A6010932	15149	CT POL SCPOL251016LANLS2N50 1 1 1	\$2,727.00	\$2,672.46
				Discount Line Amount:	-\$54.54
				Penalty Interest Amount:	-
				Department Total:	\$2,727.00 \$2,672.46

Address ID: AD001---1400 BOSTON PROVID TPK #2 Total: \$11,208.46 \$11,000.11

The Official Website of the Comptroller of the Commonwealth (CTR)

Mass.Gov

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LAN TEL COMMUNICATIONS INC

Payment History

Date Range Searched: From 6/15/2016 To 6/30/2016
Department(s) Searched: ALL
Number of Payment Lines Found: 13

[Understanding Payments History](#)

[Return Payments History Search](#)

Address ID: AD001----1400 BOSTON PROVID TPK #2 NORWOOD, MA

Department: ANF - EXECUTIVE OFFICE for ADMINISTRATION and FINANCE

Contact Phone Number: (617) 727-2081x35404

Payment Date	Payment Number	Payment Ref. No.	Contract Number	Line Amount	Check Amount
6/24/2016	175A6010932	14971	CT ANF IT2016026CABLINGXDOR 1 1 1	\$815.12	\$794.74
Check Description: ITC54-0519 Install 3 Data Cables for a New TSD Copy Machine in Worcester					
				Discount Line Amount:	-\$20.38
				Penalty Interest Amount:	-
				Department Total:	\$815.12 \$794.74

Department: DCP - CAPITAL ASSET MANAGEMENT and MAINTENANCE DIVISION

Contact Phone Number: (617) 727-4006x355

Payment Date	Payment Number	Payment Ref. No.	Contract Number	Line Amount	Check Amount
6/28/2016	177A6002454	15128	CT DCP INTFCON000000022746 1 1 1	\$448.00	\$439.04
Check Description: 15128					
				Discount Line Amount:	-\$8.96
				Penalty Interest Amount:	-
				Department Total:	\$448.00 \$439.04

Department: DMR - DEPARTMENT OF DEVELOPMENTAL SERVICES

Contact Phone Number: (617) 624-7851

Payment Date	Payment Number	Payment Ref. No.	Contract Number	Line Amount	Check Amount
6/20/2016	169A6012291	14923	CT DMR 166601LANTELCOMM2016 1 1 2	\$746.80	\$746.80
Check Description: inv#14923 dds/ metro region					
				Penalty Interest Amount:	-
6/20/2016	169A6012291	14923	CT DMR 166601LANTELCOMM2016 1 1 3	\$134.22	\$134.22
				Penalty Interest Amount:	-
				Department Total:	\$881.02 \$881.02

Department: DOR - DEPARTMENT OF REVENUE

Contact Phone Number: (617) 626-3515

Payment Date	Payment Number	Payment Ref. No.	Contract Number	Line Amount	Check Amount
6/21/2016	170A6014024	14974	CT DOR IT2016030CABLINGXDOR 1 1 1	\$844.91	\$823.79
Check Description: ITC54-0532 Fiber Cord Install Springfield Data Center V-Max					
				Discount Line Amount:	-\$21.12
				Penalty Interest Amount:	-
6/21/2016	170A6014024	14974	CT DOR IT2016030CABLINGXDOR 1 1 2	\$1,640.13	\$1,599.13
Check Description: ITC54-0532 Fiber Cord Install Springfield Data Center V-Max					
				Discount Line Amount:	-\$41.00
				Penalty Interest Amount:	-
6/24/2016	175A6010932	14973	CT DOR IT2016031CABLINGXDOR 1 1 1	\$94.52	\$92.16
Check Description: ITC54-0538 Cabling for New Printer/Copier at 90 Everett Ave., Chelsea					



1400 Providence Hwy
Building 3 Suite 3100
Norwood, MA 02062
(781)551-8599

Invoice

Date: 3/25/2016
Invoice No.: 14593

Bill to: EXEC OFF OF PUBLIC SAFETY & SECURITY
ONE ASHBURTON PLACE
ROOM 2133
ATTN: GUAN ZHANG
BOSTON, MA 02108

Service at: [REDACTED]

Customer ID: EOPSSMA

Description: Work Order [REDACTED] - Repair

Reference: Work Order [REDACTED]

Terms:

PO Number:

Item	Description	Quantity	Unit Price	Amount
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PIPE BURST
NEED TECH TO CHECK OUT SECURITY PANELS

PO-14-1080-OSD01-OSD10-0000000010254

TECH TESTED ALL SECURITY EQUIPMENT AND TESTED OK. REPLACED BATTERY IN BACK UP RADIO. WENT OVER LOGS WITH JACK KENNEDY TO SEE WHY HE WASN'T ABLE TO GET INTO THE FIRE/WATER ROOM. FOUND HE DID NOT HAVE 7/24 ACCESS TO THIS AREA AND REVISITED WHY THE READER LOCKDOWN WASN'T COMPLETED AT THIS SITE.

5 HRS @\$112/HR = \$560.00

TOTAL INVOICE= \$560.00

JUN 28 2016

Invoice Receipt: date _____

"The equipment, goods or services for which this payment is made were received on 2/16/16"

certified by Katherine West

signature date 6/29/16

*Paid by EPS.
pays*

PO# CT251016 LANLS2N50
PRC# PVPOL251016182 Lantel

Subtotal:	560.00
Sales Tax:	0.00
Total Due:	560.00

Statement of Non Disclosure

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- b. No part of it shall be reproduced or transmitted by the recipient to a third party without the express, written consent of Caley & Whitmore Corporation.



1400 Providence Hwy
Building 3 Suite 3100
Norwood, MA 02062
Phone: (844) 575-2001 (Please Note New Toll Free Number)

Invoice

Date: 6/13/2016
Invoice No.: 15175

Bill to: MASS STATE POLICE
124 ACTON STREET
MSP FORENSIC/TECH CENTER
MAYNARD, MA 01754

Customer ID: [REDACTED]

Description: Work Order [REDACTED] MAC Work

Terms:

LAN-TEL(Security)

1400 Providence Hwy
Building 3 Suite 3100
Norwood, MA 02062

Service at: MASS STATE POLICE
[REDACTED]

Reference: Work Order [REDACTED]

PO Number: 14-1080-OSD01

Item	Description	Quantity	Unit Price	Amount
Miscellaneous	PER APPROVED QUOTE	1.00	599.50	599.50
			Miscellaneous Subtotal	599.50

Invoice Receipt date JUN 16 2016

"The equipment, goods or services for which this payment is made were received on 6/20/16

certified by Katherine West

signature date 6/23/16

pays 6/29/16

PO# CT251016 LANLSAN50

PRC# PVPOL251016 175 LANTEL

PO-14-1080-OSD001-OSD10-00000000102:59

PROVIDE/INSTALL [REDACTED] EVO BOARD
PROGRAM AS NEEDED

Subtotal:	599.50
Sales Tax:	0.00
Total Due:	599.50

West, Katherine (POL)

From: Cranstoun, Bruce (POL)
Sent: Thursday, June 23, 2016 8:52 AM
To: West, Katherine (POL); Sennott, Mary (POL); Iwanicki, Richard (POL)
Subject: FW: Upgrade of evo panel.

Katherine

It appears that Lan-Tel has corrected the problems we were having in [REDACTED]. The completion date for the EVO Board replacement PO can be 6/20/16.

I still do not have a completion date for the [REDACTED] Key Pad replacement PO. Lan-Tel is still working on a couple of issues related to the Key Pads.

Bruce

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From: Cranstoun, Bruce (POL)
Sent: Thursday, June 23, 2016 8:49 AM
To: 'Mark Machesky'
Subject: RE: Upgrade of evo panel.

Mark

The last network fault was on Monday, 6/20 at 1140 hrs.

Bruce

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From: Mark Machesky [<mailto:MMachesky@lan-tel.com>]
Sent: Wednesday, June 22, 2016 3:41 PM
To: Cranstoun, Bruce (POL)
Subject: RE: Upgrade of evo panel.

Bruce, have you had a chance to see if network issues are still happening?

From: Cranstoun, Bruce (POL) [<mailto:bruce.cranstoun@state.ma.us>]
Sent: Monday, June 20, 2016 2:19 PM
To: Mark Machesky <MMachesky@lan-tel.com>
Subject: RE: Upgrade of evo panel.

The last Trouble message from today at 11:40

Bruce

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1400 Providence Hwy
Building 3 Suite 3100
Norwood, MA 02062
Phone: (844) 575-2001 (Please Note New Toll Free Number)

Invoice

LAN-TEL(Security)

Date: 6/13/2016
Invoice No.: 15149

1400 Providence Hwy
Building 3 Suite 3100
Norwood, MA 02062

Bill to: MASS STATE POLICE
124 ACTON STREET
MSP FORENSIC/TECH CENTER
MAYNARD, MA 01754

Service at: MA STATE POLICE - [REDACTED]

Customer ID: [REDACTED]

Description: Work Order [REDACTED] - MAC Work

Reference: Work Order [REDACTED]

Terms:

PO Number: 102:47

Item	Description	Quantity	Unit Price	Amount
Miscellaneous	PER QUOTE	1.00	2,727.00	2,727.00
			Miscellaneous Subtotal	2,727.00

JUN 13 2016

Invoice Receipt: date _____

"The equipment, goods or services for which this payment is made were received on 3/4/16"

certified by Katherine West

signature date 6/13/13

pays 6/22/16

PO# CT 251016 LAN LS2 N50

PRC# PVPOL251016166 LANTEL

PO 14-1080-OSD01-OSD10-00000000102:47
PROVIDE/INSTALL (2) [REDACTED] INTERIOR
CAMERAS WITH DEVICE LICENSES

CABLE/HARDWARE

PROGRAMING AS NEEDED

Subtotal:	2,727.00
Sales Tax:	0.00
Total Due:	2,727.00

West, Katherine (POL)

From: Sennott, Mary (POL)
Sent: Friday, March 04, 2016 3:56 PM
To: Mark Machesky
Cc: Cranstoun, Bruce (POL); West, Katherine (POL); Sullivan, Kristen (POL); Marci Bailey
Subject: RE: [REDACTED] cameras

After speaking with Bruce and reviewing them, they look great. Thank-you

Detective Lieutenant Mary M. Sennott
Massachusetts State Police
Crime Laboratory, Executive Officer
124 Acton St.
Maynard, Ma 01754
978-451-3402
Fax# 978-451-3301
mary.sennott@massmail.state.ma.us



From: Mark Machesky [<mailto:MMachesky@lan-tel.com>]
Sent: Friday, March 04, 2016 2:26 PM
To: Sennott, Mary (POL)
Cc: Cranstoun, Bruce (POL); West, Katherine (POL); Sullivan, Kristen (POL); Marci Bailey
Subject: [REDACTED] cameras

I have finish installing the new cameras in [REDACTED] and [REDACTED] lab. If you have a minute take a look and let me know their all set. Have a great weekend to all.

Mark Machesky
Senior Security Technician
1400 Providence Highway
Norwood, MA 02062
Office: 617 551 8599
Cell: 617 212 8944
Fax: 781 551 8667
www.lan-tel.com



LAN-TEL Communications, Inc.
1400 Providence Highway
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www.lan-tel.com

MASS STATE POLICE FORENSIC &
TECHNOLOGY CENTER
124 ACTON STREET
ATTN: KATHERINE WEST
MAYNARD, MA 01754

INVOICE ID: 9914937
DRAW ID: 249
DATE: May 2, 2016

CONTRACT ID: [REDACTED]
LOCATION: SERVICE CONTRACT CRIME LAB-Mas

SALESPERSON:
CUSTOMER ID: [REDACTED]
PO #: P.O.-14-1080-OS
Terms: Net 0

SERVICE CONTRACT JANUARY 1, 2016 THROUGH JUNE 30, 2016.
P.O. 14-1080-ODS01-OSD10-0000000102;43

MONTHLY BILLING FOR; MAY 2016 \$ 1,913.33

TOTAL AMOUNT DUE \$ 1,913.33

ATTN: KATHERINE WEST

AMOUNT DUE THIS INVOICE

\$1,913.33

INTEREST @ 1.5% WILL BE CHARGED ON INVOICES OVER 60 DAYS.

pays 6/19/16

Invoice Receipt date MAY 05 2016

"The equipment, goods or services for which this payment is made were received on 5/11/16 = 5/3/16

certified by Katherine West

signature date 5/19/16

PO# CT251016LANLSIN50
PRC# PVPOL251016130LANTEL



LAN-TEL Communications, Inc.
1400 Providence Highway
Suite 2000
Norwood, MA 02062
781.551.8599 Fax 781.551.8667
www.lan-tel.com

MASS STATE POLICE FORENSIC &
TECHNOLOGY CENTER
124 ACTON STREET
ATTN: KATHERINE WEST
MAYNARD, MA 01754

INVOICE ID: 9914815
DRAW ID: 242
DATE: March 24, 2016

CONTRACT ID: [REDACTED]
LOCATION: SERVICE CONTRACT CRIME LAB-Mas

SALESPERSON:
CUSTOMER ID: [REDACTED]
PO #: P.O.-14-1080-OS
Terms: Net 0

SERVICE CONTRACT JANUARY 1, 2016 THROUGH JUNE 30, 2016.
P.O. 14-1080-ODS01-OSD10-00000000102;43

MONTHLY BILLING FOR: JANUARY 2016 \$ 1,913.34
FEBRUARY 2016 \$ 1,913.34
MARCH 2016 \$ 1,913.33

TOTAL AMOUNT DUE \$ 5,740.01

ATTN: KATHERINE WEST

AMOUNT DUE THIS INVOICE

\$5,740.01

INTEREST @ 1.5% WILL BE CHARGED ON INVOICES OVER 60 DAYS.

MAR 28 2016

Invoice Receipt: date _____

The equipment, goods or services for which this payment is made were received on 3/13/16 - 3/13/16

certified by Katherine West

signature date 3/29/16

pay's
4/9/16

PO# CT 251016 LAN LSI NSU
PRC# PVPOL251016090 LAN TEL



LAN-TEL Communications, Inc.
1400 Providence Highway
Suite 2000
Norwood, MA 02062
781.551.8599 Fax 781.551.8667
www.lan-tel.com

MASS STATE POLICE FORENSIC &
TECHNOLOGY CENTER
124 ACTON STREET
ATTN: KATHERINE WEST
MAYNARD, MA 01754

INVOICE ID: 9914880
DRAW ID: 246
DATE: April 4, 2016

CONTRACT ID: [REDACTED]
LOCATION: SERVICE CONTRACT CRIME LAB-Mas

SALESPERSON:
CUSTOMER ID: [REDACTED]
PO #: P.O.-14-1080-OS
Terms: Net 0

SERVICE CONTRACT JANUARY 1, 2016 THROUGH JUNE 30, 2016.
P.O. 14-1080-ODS01-OSD10-00000000102;43

MONTHLY BILLING FOR; APRIL 2016 \$ 1,913.33

TOTAL AMOUNT DUE \$ 1,913.33

ATTN: KATHERINE WEST

AMOUNT DUE THIS INVOICE

\$1,913.33

INTEREST @ 1.5% WILL BE CHARGED ON INVOICES OVER 60 DAYS.

APR 07 2016

Invoice Receipt date

"The equipment, goods or services for which this payment is made were received on 4/1/16 - 4/30/16"

certified by Katherine West

signature date 4/8/16

PO# CT251016 LAN LSIN50

PRC# PVPOL251016102 LAN 001

pays 5/19/16



1400 Providence Hwy
 Building 2 Suite 2000
 Norwood, MA 02062
 (781)551-8599

Invoice

Date: 3/17/2016
 Invoice No.: 14527

Bill to: MASS STATE POLICE
 124 ACTON STREET
 MSP FORENSIC/TECH CENTER
 MAYNARD, MA 01754

Service at: MASS STATE POLICE

Customer ID: [REDACTED]

Description: Work Order [REDACTED]

Reference: Work Order [REDACTED]

Terms:

PO Number: 102:46

Item	Description	Quantity	Unit Price	Amount
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PO-14-1080-OSDO1-OSD10-00000000102:46

PROVIDE/INSTALL (3) [REDACTED]
 INTERIOR CAMERAS WITH DEVICE LICENSES

PROVIDE/INSTALL (1) 12 [REDACTED]
 CABLE/HARDWARE/PROGRAMMING AS NEEDED

PER APPROVED PO = \$5,216.78

Invoice Receipt date: MAR 21 2016

"The equipment, goods or services for which this payment is made were received on 3/14/16

certified by Katherine West

signature date 3/22/16

PO# CT251016LANLS2.9
 PRC# PVPOL251016D82LANTEL

pays 3/30/16

Subtotal:	5,216.78
Sales Tax:	0.00
Total Due:	5,216.78

West, Katherine (POL)

From: Sennott, Mary (POL)
Sent: Friday, March 04, 2016 3:56 PM
To: Mark Machesky
Cc: Cranstoun, Bruce (POL); West, Katherine (POL); Sullivan, Kristen (POL); Marci Bailey
Subject: RE: [REDACTED] cameras

After speaking with Bruce and reviewing them, they look great. Thank-you

Detective Lieutenant Mary M. Sennott
Massachusetts State Police
Crime Laboratory, Executive Officer
124 Acton St.
Maynard, Ma 01754
978-451-3402
Fax# 978-451-3301
mary.sennott@massmail.state.ma.us



From: Mark Machesky [<mailto:MMachesky@lan-tel.com>]
Sent: Friday, March 04, 2016 2:26 PM
To: Sennott, Mary (POL)
Cc: Cranstoun, Bruce (POL); West, Katherine (POL); Sullivan, Kristen (POL); Marci Bailey
Subject: [REDACTED] cameras

I have finish installing the new cameras in [REDACTED] and [REDACTED] lab. If you have a minute take a look and let me know their all set. Have a great weekend to all.

Mark Machesky
Senior Security Technician
1400 Providence Highway
Norwood, MA 02062
Office: 617 551 8599
Cell: 617 212 8944
Fax: 781 551 8667
www.lan-tel.com



LAN-TEL (Security)

1400 Providence Hwy
Building 2 Suite 2000
Norwood, MA 02062
(781)551-8599

Invoice

Date: 2/4/2016
Invoice No.: 14331

Bill to: MASS STATE POLICE
124 ACTON STREET
MSP FORENSIC/TECH CENTER
MAYNARD, MA 01754

Service at: MA STATE POLICE - [REDACTED]

Customer ID: [REDACTED]

Description: Work Order [REDACTED] Repair

Reference: Work Order [REDACTED]

Terms:

PO Number: 102:42

Item	Description	Quantity	Unit Price	Amount
	PO-14-1080-OSDO1-00000000102:42			
	REPLACE BAD DOOR CONTACT			
	TOTAL INVOICE = \$872.00			

invoice Receipt date: FEB 09 2016

"The equipment, goods or services for which this payment is made were received on 1/29/16

certified by: Katherine West

signature date: 1/10/16

PO# CT 251016 LANLS2N50 (LS2.T)

PRC# PVPOL251016D41LAN001

pays 2/18/16

Subtotal:	872.00
Sales Tax:	0.00
Total Due:	872.00

West, Katherine (POL)

From: Cranstoun, Bruce (POL)
Sent: Wednesday, January 27, 2016 9:19 AM
To: West, Katherine (POL)
Cc: Sennott, Mary (POL); Iwanicki, Richard (POL)
Subject: FW: Springfield door repair
Attachments: [REDACTED] door repair.pdf

Follow Up Flag: Follow up
Flag Status: Flagged

Categories: Services

Katherine

This work was completed this morning.

Bruce

The preceding email message (including any attachments) contains information that may be confidential, may be protected by the attorney-client or other applicable privileges, or may constitute non-public information. It is intended to be conveyed only to the designated recipient(s) named above. If you are not an intended recipient of this message, please notify the sender by replying to this message and then delete all copies of it from your computer system. Any use, dissemination, distribution, or reproduction of this message by unintended recipients is not authorized and may be unlawful.

From: John Bartolomucci [<mailto:jbarts@lan-tel.com>]
Sent: Wednesday, January 13, 2016 8:32 AM
To: Cranstoun, Bruce (POL)
Subject: [REDACTED] door repair

Bruce

Here is the quote for the [REDACTED] repair.

Best



John Bartolomucci
Director – Security Division
1400 Providence Highway, Suite 2000
Norwood, MA 02062
Phone: 781.352.4056
Fax: 781.551.8667
Cell: 617.413.7488
jbarts@lan-tel.com
www.lan-tel.com

Out of office notification from 12/29/15 through 1/6/16



LAN-TEL Communications, Inc.
1400 Providence Highway
Suite 2000
Norwood, MA 02062
781.551.8599 Fax 781.551.8667
www.lan-tel.com

MASS STATE POLICE FORENSIC &
TECHNOLOGY CENTER
124 ACTON STREET
ATTN: KATHERINE WEST
MAYNARD, MA 01754

INVOICE ID: 9914613
DRAW ID: 198
DATE: February 12.2016

CONTRACT ID: [REDACTED]
LOCATION: INSTALL ACCESS READER-MassStat

SALESPERSON:
CUSTOMER ID: [REDACTED]
PO #: 102;39:00
Terms: Net 0

WORK PERFORMED FOR THE INSTALLATION OF ACCESS CONTROL AT THE [REDACTED] DOOR
PER PO#102:39:00.

AMOUNT DUE \$2,893.90

ATTN: KATHERINE WEST

AMOUNT DUE THIS INVOICE

\$2,893.90

INTEREST @ 1.5% WILL BE CHARGED ON INVOICES OVER 60 DAYS.

*Line 1
pays 2/27/16*

Invoice Receipt date FEB 18 2016

"The equipment, goods or services for which this
payment is made were received on 1/14/16

certified by Katherine West

signature date 1/19/16

PO# CT 251016LANLSAN50

PRC# PVPOL251016050LAN002

West, Katherine (POL)

From: Sennott, Mary (POL)
Sent: Friday, February 19, 2016 2:43 PM
To: West, Katherine (POL)
Cc: Cranstoun, Bruce (POL)
Subject: FW: [REDACTED] Reader

This date is correct. See Mark's e-mail below.

Detective Lieutenant Mary M. Sennott
Massachusetts State Police
Crime Laboratory, Executive Officer
124 Acton St.
Maynard, Ma 01754
978-451-3402
Fax# 978-451-3301
mary.sennott@massmail.state.ma.us



From: Mark Machesky [<mailto:MMachesky@lan-tel.com>]
Sent: Friday, February 19, 2016 2:43 PM
To: Sennott, Mary (POL)
Cc: Cranstoun, Bruce (POL)
Subject: RE: [REDACTED] Reader

Yes. All set

Mark Machesky
Senior Security Technician
1400 Providence Highway
Norwood, MA 02062
Office: 617 551 8599
Cell: 617 212 8944
Fax: 781 551 8667
www.lan-tel.com

----- Original message -----

From: "Sennott, Mary (POL)"
Date: 02/19/2016 14:20 (GMT-05:00)

To: Mark Machesky
Cc: "Cranstoun, Bruce (POL)"
Subject: FW: [REDACTED] Reader

Mark,

Can you read Katherine's e-mail below and advise if this date is correct. Thank-you, Mary

Detective Lieutenant Mary M. Sennott
Massachusetts State Police
Crime Laboratory, Executive Officer
124 Acton St.
Maynard, Ma 01754
978-451-3402
Fax# 978-451-3301
mary.sennott@massmail.state.ma.us



From: West, Katherine (POL)
Sent: Friday, February 19, 2016 1:43 PM
To: Cranstoun, Bruce (POL); Sennott, Mary (POL)
Subject: FW: [REDACTED] Reader

Hi Mary & Bruce,

Can you confirm for me that both the [REDACTED] reader and the reader in [REDACTED] office were completed on 1/4/16? I have received invoices from LanTel and would like to pay them if they are all set.

Thanks!

-- katherine

Katherine West
Administrative Officer
Massachusetts State Police Forensic & Technology Center
124 Acton Street
Maynard MA 01754
t: 978-451-3310 / f: 978-451-3320 / c: 978-460-8516
katherine.west@massmail.state.ma.us

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From: Mark Machesky [<mailto:MMachesky@lan-tel.com>]
Sent: Monday, January 04, 2016 12:37 PM
To: Cranstoun, Bruce (POL); Iwanicki, Richard (POL)
Cc: West, Katherine (POL); Previte, Joseph (POL)
Subject: [REDACTED] Reader

Bruce, this is all set on my end. The door hardware will need to be checked on due to the door not locked from the outside and allows free access. The reader is labeled [REDACTED] and is in [REDACTED] [REDACTED], you can try the reader in [REDACTED] again and see if you get anything in the events page. Also make sure that the custom reports is set to none. This may take care of the no scroll of events.



LAN-TEL Communications, Inc.
1400 Providence Highway
Suite 2000
Norwood, MA 02062
781.551.8599 Fax 781.551.8667
www.lan-tel.com

MA STATE POLICE FORENSIC & TECH CTR
ATTN: JENNE BEIN
124 ACTON STREET
MAYNARD, MA 01754

INVOICE ID: 9914614
DRAW ID: 199
DATE: Februarv 12.2016

CONTRACT ID: [REDACTED]
POLICE CARD READER-MAStatePoli
LOCATION:

SALESPERSON:
CUSTOMER ID: [REDACTED]
PO #: 102:37:00
Terms: Net 0

WORK PERFORMED FOR THE INSTALLATION OF ACCESS CONTROL AT [REDACTED] AS AN
ENROLLMENT READER PER PO#102:37:00

AMOUNT DUE \$2,033.00

ATTN: KATHERINE WEST

AMOUNT DUE THIS INVOICE

\$2,033.00

INTEREST @ 1.5% WILL BE CHARGED ON INVOICES OVER 60 DAYS.

Line 2
pays 2/27/16

Invoice Receipt date FEB 18 2016

"The equipment, goods or services for which this
payment is made were received on 1/14/16

certified by Katherine West

signature date 1/19/16

PO# CT251016 LanLSIN50

PRC# PVP0251016050 Lan002

West, Katherine (POL)

From: Sennott, Mary (POL)
Sent: Friday, February 19, 2016 2:43 PM
To: West, Katherine (POL)
Cc: Cranstoun, Bruce (POL)
Subject: FW: [REDACTED] Reader

This date is correct. See Mark's e-mail below.

Detective Lieutenant Mary M. Sennott
Massachusetts State Police
Crime Laboratory, Executive Officer
124 Acton St.
Maynard, Ma 01754
978-451-3402
Fax# 978-451-3301
mary.sennott@massmail.state.ma.us



From: Mark Machesky [<mailto:MMachesky@lan-tel.com>]
Sent: Friday, February 19, 2016 2:43 PM
To: Sennott, Mary (POL)
Cc: Cranstoun, Bruce (POL)
Subject: RE: [REDACTED] Reader

Yes. All set

Mark Machesky
Senior Security Technician
1400 Providence Highway
Norwood, MA 02062
Office: 617 551 8599
Cell: 617 212 8944
Fax: 781 551 8667
www.lan-tel.com

----- Original message -----

From: "Sennott, Mary (POL)"
Date: 02/19/2016 14:20 (GMT-05:00)

To: Mark Machesky
Cc: "Cranstoun, Bruce (POL)"
Subject: FW: [REDACTED] Reader

Mark,
Can you read Katherine's e-mail below and advise if this date is correct. Thank-you, Mary

Detective Lieutenant Mary M. Sennott
Massachusetts State Police
Crime Laboratory, Executive Officer
124 Acton St.
Maynard, Ma 01754
978-451-3402
Fax# 978-451-3301
mary.sennott@massmail.state.ma.us



From: West, Katherine (POL)
Sent: Friday, February 19, 2016 1:43 PM
To: Cranstoun, Bruce (POL); Sennott, Mary (POL)
Subject: FW: [REDACTED] Reader

Hi Mary & Bruce,

Can you confirm for me that both the [REDACTED] reader and the reader in [REDACTED] office were completed on 1/4/16? I have received invoices from LanTel and would like to pay them if they are all set.

Thanks!

-- katherine

Katherine West
Administrative Officer
Massachusetts State Police Forensic & Technology Center
124 Acton Street
Maynard MA 01754
t: 978-451-3310 / f: 978-451-3320 / c: 978-460-8516
katherine.west@massmail.state.ma.us

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From: Mark Machesky [mailto:MMachesky@lan-tel.com]

Sent: Monday, January 04, 2016 12:37 PM

To: Cranstoun, Bruce (POL); Iwanicki, Richard (POL)

Cc: West, Katherine (POL); Previte, Joseph (POL)

Subject: Gym Door Reader

Bruce, this is all set on my end. The door hardware will need to be checked on due to the door not locked from the outside and allows free access. The reader is labeled [REDACTED] and is in [REDACTED]. [REDACTED] you can try the reader in [REDACTED] again and see if you get anything in the events page. Also make sure that the custom reports is set to none. This may take care of the no scroll of events.



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1400 Providence Highway
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Norwood, MA 02062
781.551.8599 Fax 781.551.8667
www.lan-tel.com

MASS STATE POLICE FORENSIC &
TECHNOLOGY CENTER
124 ACTON STREET
ATTN: KATHERINE WEST
MAYNARD, MA 01754

INVOICE ID: 9914612
DRAW ID: 197
DATE: February 12, 2016

CONTRACT ID: [REDACTED]
LOCATION: ADDT'L ACCESS CONTROL-MassStat

SALESPERSON:
CUSTOMER ID: [REDACTED]
PO #: 102:41:00
Terms: Net 0

WORK PERFORMED FOR THE INSTALLATION OF ACCESS CONTROL AT THE [REDACTED] CONFERENCE ROOM PER PO#102:41:00

AMOUNT DUE \$2,483.30

ATTN: KATHERINE WEST

AMOUNT DUE THIS INVOICE

\$2,483.30

INTEREST @ 1.5% WILL BE CHARGED ON INVOICES OVER 60 DAYS.

pays 2/27/16

Invoice Receipt date FEB 18 2016

"The equipment, goods or services for which this payment is made were received on 1/22/16

certified by Katherine West

signature date 2/19/16

PO# CT 251016 LANLS2N50

PRC# PVPOL251016050LAN001

West, Katherine (POL)

From: Sennott, Mary (POL)
Sent: Friday, January 22, 2016 1:26 PM
To: West, Katherine (POL)
Cc: Cranstoun, Bruce (POL); John Bartolomucci; Mark Machesky
Subject: Re-conference room in [REDACTED]

Katherine,
This has been completed today. The card reader us all set.

Sent from my iPhone



LAN-TEL Communications, Inc.
1400 Providence Highway
Suite 2000
Norwood, MA 02062
781.551.8599 Fax 781.551.8667
www.lan-tel.com

MASS STATE POLICE
124 ACTON STREET
MSP FORENSIC/TECH CENTER
MAYNARD, MA 01754

INVOICE ID: 9914329
DRAW ID: 165
DATE: December 2, 2015

CONTRACT ID: [REDACTED]
SERVICE CONTRACT-MspForensic&T
LOCATION:

SALESPERSON:
CUSTOMER ID: [REDACTED]
PO #: 14-1080-OSDI01-
Terms: Net 30

SERVICE CONTRACT JULY 1, 2015 THROUGH DECEMBER 31, 2015.
P.O.14-1080-OSDI01-OSD10-000000002:29

MONTHLY BILLING FOR: DECEMBER 2015 \$ 2,401.66

ATTN: JEANNE BEIN

AMOUNT DUE THIS INVOICE

\$2,401.66

INTEREST @ 1.5% WILL BE CHARGED ON INVOICES OVER 60 DAYS.

DEC 04 2015

~~12/7/15~~ 12/1/15 - 12/31/15
Kathrine West
12/7/15

PO# CT 251016 LAN LSIN50

PRC# PVPOL251016342 LAN 001

pays 1/9/15



LAN-TEL Communications, Inc.
1400 Providence Highway
Suite 2000
Norwood, MA 02062
781.551.8599 Fax 781.551.8667
www.lan-tel.com

MASS STATE POLICE
124 ACTON STREET
MSP FORENSIC/TECH CENTER
MAYNARD, MA 01754

INVOICE ID: 9914191
DRAW ID: 163
DATE: November 3, 2015

CONTRACT ID: [REDACTED]
SERVICE CONTRACT-MspForensic&T
LOCATION:

SALESPERSON:
CUSTOMER ID: [REDACTED]
PO #: 14-1080-OSDI01-
Terms: Net 30

SERVICE CONTRACT JULY 1, 2015 THROUGH DECEMBER 31, 2015.
P.O.14-1080-OSDI01-OSD10-000000002:29

MONTHLY BILLING FOR: NOVEMBER 2015 \$ 2,401.66

ATTN: JEANNE BEIN

AMOUNT DUE THIS INVOICE

\$2,401.66

INTEREST @ 1.5% WILL BE CHARGED ON INVOICES OVER 60 DAYS.

NOV 05 2015

Invoice Receipt date

The equipment, goods or services for which bills
payment is made were received on 11/15/15 - 11/30/15

checked by *Katherine West*

signature date 11/6/15

PO# CT251016LANLSIN50
PRC# PVPOL251016LAN001
310

pays
12/9/15



LAN-TEL Communications, Inc.
1400 Providence Highway
Suite 2000
Norwood, MA 02062
781.551.8599 Fax 781.551.8667
www.lan-tel.com

MASS STATE POLICE
124 ACTON STREET
MSP FORENSIC/TECH CENTER
MAYNARD, MA 01754

INVOICE ID: 9914098
DRAW ID: 155
DATE: October 2.2015

CONTRACT ID: [REDACTED]
LOCATION: SERVICE CONTRACT-MspForensic&T

SALESPERSON:
CUSTOMER ID: [REDACTED]
PO #: 14-1080-OSDI01-
Terms: Net 30

SERVICE CONTRACT JULY 1, 2015 THROUGH DECEMBER 31, 2015.
P.O.14-1080-OSDI01-OSD10-0000000002:29

MONTHLY BILLING FOR: OCTOBER 2015 \$ 2,401.67

ATTN: JEANNE BEIN

AMOUNT DUE THIS INVOICE

\$2,401.67

INTEREST @ 1.5% WILL BE CHARGED ON INVOICES OVER 60 DAYS.

PAID TO DATE: OCT 05 2015
THE BALANCE DUE ON THIS INVOICE IS \$2,401.67
AND IS DUE TO THE CREDITORS OFFICE ON 10/11/15 - 10/31/15
SENT BY: Katherine West
APPROVED BY: 10/7/15

pays 11/9/15

PO# CT 251016 LAN LSI N50
PRC# PVPOL251016281 Lantel



LAN-TEL Communications, Inc.

1400 Providence Hwy
Building 2 Suite 2000
Norwood, MA 02062
(781)551-8599

Invoice

Date: 10/6/2015
Invoice No.: 13664

Bill to: MASS STATE POLICE
124 ACTON STREET
MSP FORENSIC/TECH CENTER
MAYNARD, MA 01754

Service at: MASS STATE POLICE

Customer ID: [REDACTED]

Description: Work Order [REDACTED]

Reference: Work Order [REDACTED]

Terms:

PO Number: 102:31

Item	Description	Quantity	Unit Price	Amount
	PO-14-1080-OSD01-OSD10-00000000102:31			
	MOVE MOTIONS/ACCESS CONTROL, ETC			
	TOTAL INVOICE = \$3,960.60 PER APPROVED QUOTE			

OCT 08 2015

9/15/15
Katherine West
10/15/15
PO# CT 251016 LANLSAN50
PRC# PVPOL251016288 LAN002
pays 10/17/15

Subtotal:	3,960.60
Sales Tax:	0.00
Total Due:	3,960.60

West, Katherine (POL)

From: Mark Machesky [MMachesky@lan-tel.com]
Sent: Thursday, October 15, 2015 7:59 AM
To: Sennott, Mary (POL)
Cc: Cranstoun, Bruce (POL); West, Katherine (POL)
Subject: RE: Lan-Tel work in [REDACTED]

This was finished on the 15th of September. This would be for both as one is just extended time for the same job. Let me know if you need a date other than the 15 th for the first.

Mark Machesky
Senior Security Technician
1400 Providence Highway
Norwood, MA 02062
Office: 617 551 8599
Cell: 617 212 8944
Fax: 781 551 8667
www.lan-tel.com

----- Original message -----

From: "Sennott, Mary (POL)"
Date: 10/09/2015 09:35 (GMT-05:00)
To: Mark Machesky
Cc: "Cranstoun, Bruce (POL)"
Subject: Fwd: Lan-Tel work in [REDACTED]

Mark,
Can you let me know when theses 2 jobs were completed. Thank you

Sent from my iPhone

Begin forwarded message:

From: "West, Katherine (POL)" <katherine.west@MassMail.State.MA.US>
Date: October 9, 2015 at 9:23:21 AM EDT
To: "Sennott, Mary (POL)" <mary.sennott@MassMail.State.MA.US>
Cc: "Cranstoun, Bruce (POL)" <bruce.cranstoun@MassMail.State.MA.US>
Subject: Lan-Tel work in [REDACTED]

Hi Mary,

Can you let me know if these two jobs were completed in [REDACTED] and if so on what date? We have received invoices and I would like to get them paid.

Thanks!

-- katherine

Katherine West



LAN-TEL Communications, Inc.

1400 Providence Hwy
Building 2 Suite 2000
Norwood, MA 02062
(781)551-8599

Invoice

Date: 10/6/2015
Invoice No.: 13665

Bill to: MASS STATE POLICE
124 ACTON STREET
MSP FORENSIC/TECH CENTER
MAYNARD, MA 01754

Service at: MASS STATE POLICE

Customer ID: [REDACTED]

Description: Work Order [REDACTED]

Reference: Work Order [REDACTED]

Terms:

PO Number: 102:34

Item	Description	Quantity	Unit Price	Amount
	PO-14-1080-ODS01-OSD10-00000000102:34			
	MOVE MOTIONS/ACCESS CONTROL, ETC			
	\$1,417.00 PER ATTACHED QUOTE			

OCT 08 2015
9/15/15
Katherine West
10/15/15

PO# CT251016 LANLS2N50
PRC# PVPOL251016288 LAN001
pays 10/17/15

Subtotal:	1,417.00
Sales Tax:	0.00
Total Due:	1,417.00

West, Katherine (POL)

From: Mark Machesky [MMachesky@lan-tel.com]
Sent: Thursday, October 15, 2015 7:59 AM
To: Sennott, Mary (POL)
Cc: Cranstoun, Bruce (POL); West, Katherine (POL)
Subject: RE: Lan-Tel work in [REDACTED]

Follow Up Flag: Follow up
Flag Status: Flagged

This was finished on the 15th of September. This would be for both as one is just extended time for the same job. Let me know if you need a date other than the 15 th for the first.

Mark Machesky
Senior Security Technician
1400 Providence Highway
Norwood, MA 02062
Office: 617 551 8599
Cell: 617 212 8944
Fax: 781 551 8667
www.lan-tel.com

----- Original message -----

From: "Sennott, Mary (POL)"
Date: 10/09/2015 09:35 (GMT-05:00)
To: Mark Machesky
Cc: "Cranstoun, Bruce (POL)"
Subject: Fwd: Lan-Tel work in [REDACTED]

Mark,
Can you let me know when these 2 jobs were completed. Thank you

Sent from my iPhone

Begin forwarded message:

From: "West, Katherine (POL)" <katherine.west@MassMail.State.MA.US>
Date: October 9, 2015 at 9:23:21 AM EDT
To: "Sennott, Mary (POL)" <mary.sennott@MassMail.State.MA.US>
Cc: "Cranstoun, Bruce (POL)" <bruce.cranstoun@MassMail.State.MA.US>
Subject: Lan-Tel work in [REDACTED]

Hi Mary,

Can you let me know if these two jobs were completed in [REDACTED] and if so on what date? We have received invoices and I would like to get them paid.

Thanks!



LAN-TEL Communications, Inc.
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Norwood, MA 02062
781.551.8599 Fax 781.551.8667
www.lan-tel.com

MASS STATE POLICE
124 ACTON STREET
MSP FORENSIC/TECH CENTER
MAYNARD, MA 01754

INVOICE ID: 9914009
DRAW ID: 155
DATE: September 1, 2015

CONTRACT ID: [REDACTED]
SERVICE CONTRACT-MspForensic&T
LOCATION:

SALESPERSON:
CUSTOMER ID: [REDACTED]
PO #: 14-1080-OSDI01-
Terms: Net 30

SERVICE CONTRACT JULY 1, 2015 THROUGH DECEMBER 31, 2015.
P.O.14-1080-OSDI01-OSD10-0000000002:29

MONTHLY BILLING FOR: SEPTEMBER 2015 \$ 2,401.67

ATTN: JEANNE BEIN

AMOUNT DUE THIS INVOICE

\$2,401.67

INTEREST @ 1.5% WILL BE CHARGED ON INVOICES OVER 60 DAYS.

Invoice Receipt date SEP 04 2015

The equipment, goods or services for which this payment is made were received on 9/1/15

certified by Katherine West

signature date 9/9/15

PO# CT 251016 LANLSIN50
PRC# PVPOL251016253 Lantel

pays
10/9/15



LAN-TEL Communications, Inc.

1400 Providence Hwy
Suite 2000
Norwood, MA 02062
(781)551-8599

Invoice

Date: 9/21/2015
Invoice No.: 13127

Bill to: MASS STATE POLICE
124 ACTON STREET
MSP FORENSIC/TECH CENTER
MAYNARD, MA 01754

Service at: MASS STATE POLICE

Customer ID: [REDACTED]

Description: Work Order [REDACTED] Repair

Reference: Work Order [REDACTED]

Terms:

PO Number: 14-1080-OSD

Item	Description	Quantity	Unit Price	Amount
------	-------------	----------	------------	--------

REPLACE DEFECTIVE [REDACTED] WEATHERIZED
[REDACTED] LOCK ON [REDACTED] DOOR

PO# 14-1080-OSD01-00000000102:35

TOTAL INVOICE = \$531.55

SEP 23 2015

9/18/15
Katherine West

9/30/15 2.3
PO: CT 251016 LANLS 2NSG@
PRC: PVPOL251016274 LANTEL

pay 10/2/15

Subtotal:	531.55
Sales Tax:	0.00
Total Due:	531.55

West, Katherine (POL)

From: Mark Machesky [MMachesky@lan-tel.com]
Sent: Friday, September 18, 2015 1:54 PM
To: Sennott, Mary (POL); Previte, Joseph (POL)
Cc: John Bartolomucci; West, Katherine (POL)
Subject: [REDACTED]

Mary, this is secure and tested. Found that the emergency release button has failed as well. The rex will open the door if closed and let anyone out, but the release button will need to be replaced asap. There is some condensation on the rex and may be the reason we had this happen. Call if you have any questions.

Mark Machesky
Senior Security Technician
1400 Providence Highway
Norwood, MA 02062
Office: 617 551 8599
Cell: 617 212 8944
Fax: 781 551 8667
www.lan-tel.com



LAN-TEL Communications, Inc.
1400 Providence Highway
Suite 2000
Norwood, MA 02062
781.551.8599 Fax 781.551.8667
www.lan-tel.com

MASS STATE POLICE
124 ACTON STREET
MSP FORENSIC/TECH CENTER
MAYNARD, MA 01754

INVOICE ID: 9913918
DRAW ID: 151
DATE: August 4, 2015

CONTRACT ID: [REDACTED]
SERVICE CONTRACT-MspForensic&T
LOCATION:

SALESPERSON:
CUSTOMER ID: [REDACTED]
PO #: 14-1080-OSDI01-
Terms: Net 30

SERVICE CONTRACT JULY 1, 2015 THROUGH DECEMBER 31, 2015.
P.O.14-1080-OSDI01-OSD10-000000002:29

MONTHLY BILLING FOR: AUGUST 2015 \$ 2,401.67

ATTN: JEANNE BEIN

AMOUNT DUE THIS INVOICE

\$2,401.67

INTEREST @ 1.5% WILL BE CHARGED ON INVOICES OVER 60 DAYS.

pays 9/9/15

Invoice Receipt date AUG 06 2015

The equipment, goods or services for which this
payment is made were received on 8/11/15 = 8/13/15

certified by Katherine West

signature date 8/12/15

PO# CT 251016 LAN LSIN50
PRC# PVPOL251016225 LAN 001



LAN-TEL Communications, Inc.
1400 Providence Highway
Suite 2000
Norwood, MA 02062
781.551.8599 Fax 781.551.8667
www.lan-tel.com

20109 days

MASS STATE POLICE
124 ACTON STREET
MSP FORENSIC/TECH CENTER
MAYNARD, MA 01754

INVOICE ID: 9913846
DRAW ID: 148
DATE: Julv 13.2015

CONTRACT ID: [REDACTED]
SERVICE CONTRACT-MspForensic&T
LOCATION:

SALESPERSON:
CUSTOMER ID: [REDACTED]
PO #: 14-1080-OSDI01-
Terms: Net 30

SERVICE CONTRACT JULY 1, 2015 THROUGH DECEMBER 31, 2015.
P.O.14-1080-OSDI01-OSD10-000000002:29

MONTHLY BILLING FOR: JULY 2015 \$ 2,401.67

AMOUNT DUE: \$ 2,401.67

ATTN: JEANNE BEIN

AMOUNT DUE THIS INVOICE

\$2,401.67

INTEREST @ 1.5% WILL BE CHARGED ON INVOICES OVER 60 DAYS.

invoice receipt date JUL 16 2015

*The equipment, goods or services for which this
payment is made were received on 7/1/15 - 7/31/15

certified by Katherine West

signature date 7/29/15

pay'd
8/19/15

PO# CT251016LANLSIN50

PRC# PVPOL251016210LAN001



LAN-TEL Communications, Inc.
1400 Providence Highway
Suite 2000
Norwood, MA 02062
781.551.8599

Statement of Account

MASS STATE POLICE
124 ACTON STREET
MSP FORENSIC/TECH CENTER
MAYNARD, MA 01754

Invoice Receipt date SEP 16 2015

The equipment, goods or services for which this payment is made were received on _____

certified by _____

signature date _____

Statement of Account as of 9/10/2015

Invoice	Description	Date	Charges	Credits	Retainage	Finance Charge
15-0231-20 SERVICE CONTRACT-MspForensic&T						
9913918	Invoice	08/04/2015	2,401.67	Pd Pd.	0.00	0.00
9914009	Invoice	09/01/2015	2,401.67			
15-0231-20 SERVICE CONTRACT-MspForensic&T Totals:			4,803.34	0.00	0.00	0.00
Statement Totals:			4,803.34	0.00	0.00	0.00

Current	Over 30	Over 60	Over 90	Over 120	Outstanding Amount	Retainage Balance
2,401.67	2,401.67	0.00	0.00	0.00	4,803.34	0.00



LAN-TEL Communications, Inc.
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781.551.8599

Statement of Account

JAN 19 2016

MASS STATE POLICE
124 ACTON STREET
MSP FORENSIC/TECH CENTER
MAYNARD, MA 01754

Statement of Account as of 1/11/2016

Invoice	Description	Date	Charges	Credits	Retainage	Finance Charge
15-0231-20 SERVICE CONTRACT-MspForensic&T						
9914329	Invoice	12/02/2015	2,401.66			
	15-0231-20 SERVICE CONTRACT-MspForensic&T Totals:		2,401.66	<i>pd. 1/9/16</i> 0.00	0.00	0.00
	Statement Totals:		2,401.66	0.00	0.00	0.00

Current	Over 30	Over 60	Over 90	Over 120	Outstanding Amount	Retainage Balance
0.00	2,401.66	0.00	0.00	0.00	2,401.66	0.00



LAN-TEL Communications, Inc.
1400 Providence Highway
Suite 3100
Norwood, MA 02062
781.551.8599

Statement of Account

MASS STATE POLICE
124 ACTON STREET
MSP FORENSIC/TECH CENTER
MAYNARD, MA 01754

Statement of Account as of 6/16/2016

Invoice	Description	Date	Charges	Credits	Retainage	Finance Charge
Service Work						
SM15149	Invoice	PER QUOTE 06/13/2016	2,727.00	paid Ret copy	paid	
SM15175	Invoice	PER APPROVED QUOT 06/13/2016	599.50			
Service Work Totals:			3,326.50	0.00	0.00	0.00
Statement Totals:			3,326.50	0.00	0.00	0.00

Invoice Receipt date JUN 22 2016

"The equipment, goods or services for which this payment is made were received on _____"

certified by _____

signature date _____

Current	Over 30	Over 60	Over 90	Over 120	Outstanding Amount	Retainage Balance
3,326.50	0.00	0.00	0.00	0.00	3,326.50	0.00



LAN-TEL Communications, Inc.
1400 Providence Highway
Suite 3100
Norwood, MA 02062
781.551.8599

Statement of Account

**MASS STATE POLICE FORENSIC &
TECHNOLOGY CENTER**
124 ACTON STREET
ATTN: KATHERINE WEST
MAYNARD, MA 01754

Statement of Account as of 6/16/2016

Invoice	Description	Date	Charges	Credits	Retainage	Finance Charge
16-0041-20 SERVICE CONTRACT CRIME LAB-Mas						
9915049	Invoice	06/03/2016	1,913.33	OK		
16-0041-20 SERVICE CONTRACT CRIME LAB-Mas Totals:			1,913.33	0.00	0.00	0.00
Statement Totals:			1,913.33	0.00	0.00	0.00

Invoice Receipt: date JUN 22 2016
 "The equipment, goods or services for which this
 payment is made were received on _____"
 certified by _____
 signature date _____

Current	Over 30	Over 60	Over 90	Over 120	Outstanding Amount	Retainage Balance
1,913.33	0.00	0.00	0.00	0.00	1,913.33	0.00



LAN-TEL Communications, Inc.
1400 Providence Highway
Suite 2000
Norwood, MA 02062
781.551.8599

Statement of Account

RECEIVED APR 15 2016

**MASS STATE POLICE FORENSIC &
TECHNOLOGY CENTER**
124 ACTON STREET
ATTN: KATHERINE WEST
MAYNARD, MA 01754

Statement of Account as of 4/8/2016

Invoice	Description	Date	Charges	Credits	Retainage	Finance Charge
16-0041-20 SERVICE CONTRACT CRIME LAB-Mas						
9914815	Invoice	03/24/2016	5,740.01	PD PD		
9914880	Invoice	04/04/2016	1,913.33			
16-0041-20 SERVICE CONTRACT CRIME LAB-Mas Totals:			7,653.34	0.00	0.00	0.00
Statement Totals:			7,653.34	0.00	0.00	0.00

Current	Over 30	Over 60	Over 90	Over 120	Outstanding Amount	Retainage Balance
7,653.34	0.00	0.00	0.00	0.00	7,653.34	0.00