

NOTE	DETAIL	VENDOR NAME	INVOICE DATE	Sum of AMOUNT
DRUG BUY MONEY	-	TOWN OF FRAMINGHAM-C	06/22/2018	\$ 4,033.00
DUES	-	NEW ENGLAND NARCOTIC	05/11/2018	\$ 2,250.00
GYM EQUIP/MAINTENANCE	EQUIPMENT	AMAZON.COM CREDIT	02/10/2018	\$ 247.78
GYM EQUIP/MAINTENANCE	EQUIPMENT	COULTER VENTURES LLC	02/09/2018	\$ 1,694.00
GYM EQUIP/MAINTENANCE	EQUIPMENT	PRECISION FITNESS EQ	11/15/2017	\$ 1,265.00
GYM EQUIP/MAINTENANCE	MAINTENANCE	PRECISION FITNESS EQ	10/30/2017	\$ 135.00
IMPROVEMENT-TRAINING ROOM	-	ASHLAND LUMBER CO IN	03/05/2018	\$ 27.50
IMPROVEMENT-TRAINING ROOM	-	ASHLAND LUMBER CO IN	03/09/2018	\$ 572.16
IMPROVEMENT-TRAINING ROOM	-	ASHLAND LUMBER CO IN	03/15/2018	\$ 674.00
IMPROVEMENT-TRAINING ROOM	-	ASHLAND LUMBER CO IN	03/19/2018	\$ 165.00
IMPROVEMENT-TRAINING ROOM	-	ATKINSON CARPET INST	06/27/2018	\$ 5,695.00
IMPROVEMENT-TRAINING ROOM	-	CARBYS INC	03/07/2018	\$ 3.46
IMPROVEMENT-TRAINING ROOM	-	CARBYS INC	03/22/2018	\$ 349.84
IMPROVEMENT-TRAINING ROOM	-	CITIBANK, NA	03/27/2018	\$ 134.94
IMPROVEMENT-TRAINING ROOM	-	MANNINGTON MILLS INC	05/15/2018	\$ 6,603.21
IMPROVEMENT-TRAINING ROOM	-	MONNICK SUPPLY CO IN	03/15/2018	\$ 42.49
IMPROVEMENT-TRAINING ROOM	-	MONNICK SUPPLY CO IN	03/22/2018	\$ 39.99
IMPROVEMENT-TRAINING ROOM	-	US ELECTRICAL SERVIC	05/07/2018	\$ 3,164.00
IMPROVEMENT-TRAINING ROOM	-	US ELECTRICAL SERVIC	05/11/2018	\$ 84.24
SUBSTATION IMPROVEMENT	-	FEDERAL GLASS & MIRR	12/15/2017	\$ 825.00
SUBSTATION IMPROVEMENT	-	GAULIN, THOMAS	11/09/2017	\$ 1,100.00
TRAINING	-	4 SEASONS SPORTS	09/18/2017	\$ 252.00
TRAINING	-	CELLEBRITE INC	12/31/2017	\$ 3,850.00
TRAINING	-	COMMONWEALTH OF MA -	01/10/2018	\$ 350.00
TRAINING	-	COMMONWEALTH OF MA -	03/21/2018	\$ 700.00
TRAINING	-	COMMONWEALTH OF MA -	03/29/2018	\$ 350.00
TRAINING	-	HARVARD UNIVERSITY	02/23/2018	\$ 16,100.00
TRAINING	-	POLICE EXECUTIVE RES	11/14/2017	\$ 18,600.00
TRAINING	-	UNITED SITE SERVICES	03/13/2018	\$ 236.90
TRAINING	-	WITMER PUBLIC SAFETY	02/20/2018	\$ 1,381.00
VEHICLE MAINTENANCE	CAR PARTS	D & M AUTO PARTS	01/10/2018	\$ 118.60
VEHICLE MAINTENANCE	CAR PARTS	D & M AUTO PARTS	01/16/2018	\$ 440.73
VEHICLE MAINTENANCE	CAR PARTS	D & M AUTO PARTS	01/17/2018	\$ 193.77
VEHICLE MAINTENANCE	CAR PARTS	D & M AUTO PARTS	01/22/2018	\$ 22.20
VEHICLE MAINTENANCE	CAR PARTS	D & M AUTO PARTS	01/23/2018	\$ 57.84
VEHICLE MAINTENANCE	CAR PARTS	D & M AUTO PARTS	01/25/2018	\$ 18.16
VEHICLE MAINTENANCE	SERVICE	DOUG'S CUSTOM DESIGN	01/23/2018	\$ 245.00
VEHICLE MAINTENANCE	SERVICE	SULLIVAN TIRE CO INC	01/17/2018	\$ 554.00
VEHICLE MAINTENANCE	SERVICE	SULLIVAN TIRE CO INC	01/30/2018	\$ 412.00
WEAPONS/AMMO	-	DEDHAM SPORTSMENS CT	11/28/2017	\$ 8,253.00
WEAPONS/AMMO	-	MALANY, GREGORY S	07/05/2017	\$ 2,386.92
WEAPONS/AMMO	-	MALANY, GREGORY S	11/06/2017	\$ 1,237.50
WEAPONS/AMMO	-	MALANY, GREGORY S	03/09/2018	\$ 1,968.50
WEAPONS/AMMO	-	MALANY, GREGORY S	03/31/2018	\$ 984.25
EQUIPMENT	CARD READER/CAI	DG INVESTMENT INTERM	05/29/2018	\$ 23,024.93
EQUIPMENT	DIVING WEIGHTS	MASS DIVING INC	01/24/2018	\$ 50.92
EQUIPMENT	-	GOVCONNECTION INC	12/15/2017	\$ 920.00

ROGUE®

545 E. 5TH AVE.
COLUMBUS, OH 43201
(614) 358-6190
TEAM@ROGUEFITNESS.COM

OFFICIAL INVOICE

Bill To:
JOE GODINO
FRAMMINGHAM MA 01702

Ship To:
JOE GODINO
FRAMMINGHAM MA 01702

Total Equipment Cost	\$1,649.00
Shipping (UPS Ground)	\$45.00
Grand Total	\$1,694.00

Invoice #: 35523

Weight	Brand	Item Description	SKU	QTY	Price	Total	Details
111 lbs	Assault Fitness	Assault Air Bike - Black	LCF0002	1	\$799.00	\$799.00	
66 lbs	Concept2	BLACK Concept 2 Model D Rower w/PM5 Monitor	C20003-5	1	\$850.00	\$850.00	

* Shipping quotes are only valid for 24 hours
** All previous versions of this form are obsolete
*** Please ensure the items and quantities on this invoice are correct prior to placing your order

Nicole C. Debonet

From: EE Finance <exed@hks.harvard.edu>
Sent: Friday, February 23, 2018 9:15 PM
To: Nicole C. Debonet
Subject: Harvard Kennedy School Executive Education Invoice



INVOICE

Bill To	Invoice
Nicole DeBonet Framingham Police Department 1 William H. Welch Way Framingham Ma MA 01519 United States of America ncd@framinghamma.gov	Invoice Number 582603 Invoice Date 23 Feb 2018 Payment Due Date 25 Mar 2018 Program Fee Due \$ 16100.00

Program	Program Participant	Program Fee
Senior Executives in State and Local Government 09 Jul 2018-27 Jul 2018	Harry Wareham	16100.00

PAYMENT REQUIREMENTS

Payment must include invoice number and must be made in U.S. dollars (USD).

PAYMENT METHODS

CREDIT CARD	Processing time: 1-2 business days
We currently accept credit card payments by Visa, MasterCard, and American Express via one of the following methods:	
<input type="checkbox"/> Online: To pay by credit card, please log into your HKS Executive Education account using your email and the following temporary password: [REDACTED]. Once you log in, please go to the Billing Contact invoices tab. *Only full payments are accepted via the online portal at the moment.	
<input type="checkbox"/> Fax: Fax the completed credit card authorization form to 1-617-495-2267. DO NOT EMAIL credit card information. Both full and partial payments* are accepted by fax. *Partial payments must be pre-approved by submitting a request to exed@hks.harvard.edu	
BANK WIRE TRANSFER	Processing time: up to 3 business days
Account Name:	President and Fellows of Harvard College
Bank Name & Branch Address:	Bank of America, 100 Federal Street, Boston, MA, 02110, USA
Bank Account Number / IBAN:	[REDACTED]
Routing/ABA/USAWIRE Transfer Number:	[REDACTED]
SWIFT Code Number / BIC Code:	[REDACTED]
ACH TRANSFER	Processing time: up to 3 business days
Account Name:	President and Fellows of Harvard College
Bank Name & Branch Address:	Bank of America, 100 Federal Street, Boston, MA, 02110, USA
Bank Account Number/IBAN:	[REDACTED]
ACH Transfer/Routing Number:	[REDACTED]
CHECK	Processing time: up to 4 weeks

AAA POLICE SUPPLY

940 PROVIDENCE HIGHWAY
DEDHAM, MA 02026

P (781) 326 8845
F (781) 326 3963



QUOTE:

DATE: 11/8/2017

AGENCY:	<u>Framingham Police Department</u>
ADDRESS:	<u></u>
CONTACT:	<u>Patrolmen Ken Blass # 270</u>
PHONE:	<u></u>
FAX:	<u></u>
EMAIL:	<u></u>

QUANTITY		ITEM	PRICE	EXTENSION
20	ea	Simunition # FX9003 Helmets	\$136.00	\$2,720.00
20	ea	Simunition # FX9000 Neck Protectors	\$43.00	\$860.00
15	ea	Simunition # FX9000 Male Groin Protection	\$55.00	\$825.00
5	ea	Simunition # FX9000 Female Groin Protection	\$46.00	\$230.00
10	cs	Simunition 9mm FX Marking Cartridges 500 rounds per case	\$257.00	\$2,570.00
2	cs	Simunition 5.56 FX Marking Cartridges 500 rounds per case	\$330.00	\$660.00
2	cs	Simunition 9mm Securiblack (LOUD) Cartridges 500 rounds per case	\$194.00	\$388.00
FREE DELIVERY				
			SUB TOTAL	\$8,253.00
			TAX	\$0.00
			SHIPPING	\$0.00
			TOTAL	\$8,253.00

QUOTE BY: RILEY EDWARDS
EMAIL US - AAAPOLICESUPPLY@GMAIL.COM

GFA GREG'S REPAIR SERVICE
 Firearms Sales/Class 3 Dealer
 47 Summer Street, Natick, MA 01760
 ph: (508) 907-6250 fax: (508) 907-6251

Statement

DATE 11/06/2017

TO	Framingham Police Dept		
ADDRESS	William H. Welch way		
CITY	STATE	ZIP	
Framingham	MA	01702	
TERMS	AMOUNT PAID		

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

DATE	DESCRIPTION	CHARGES	CREDITS	BALANCE
30	single point slng	@	27.50	
	"Elite Survival"	\$	82.50	
30	Ambi Slng mounts	@	137.5	
		\$	412.50	
	total	\$	1137.50	

Pure Painting
 120 Ruggles Street
 Westboro, MA 01581

INVOICE NO. 029
 INVOICE DATE 11/9/17
 CUSTOMER ORDER NUMBER

Invoice

SOLD TO: TOWN OF FRAMINGHAM 150 CONCORD ST FRAMINGHAM, MA. 01702	SHIP TO:
---------------------------------------------------------------------------	----------

SALESPERSON	SHIPPED VIA	TERMS	F.O.B.
-------------	-------------	-------	--------

QTY ORDERED	QTY SHIPPED	DESCRIPTION	UNIT	AMOUNT
		POLICE SUB STATION 75 HOLLIS ST.		
		TRIM 1 COAT WHITE SEMI WALLS 2 COATS WICKHAM GRAY PER ESTIMATE 0030		
		CUSTOMER SUPPLIED PAINT		
				\$ 1100.00



Police Executive Research Forum

Remittance Address:
PO Box 418044
Boston, MA 02241
(202) 466-7820 fax (202) 466-7826

Date: November 14, 2017
Invoice No: 2134

INVOICE

SMIP Attendee:

Name	Patricia Grigas
Organization	Framingham Police
Address	1 William Welch Way
	Framingham, MA 01701
SMIP Session	Session 70: June 3-21, 2018

Please pay the **BALANCE DUE** by check within 45 days. The check should be payable to *Police Executive Research Forum*, with the name of the participant and agency in the memo section, and sent to:

PERF c/o SMIP
PO Box 418044
Boston, MA 02241-8044

Description	Amount
Session 70: June 3-21, 2018	\$9,550.00
Parking	\$225.00
Patricia Grigas	
Framingham Police	
Please make checks payable in U.S. funds	
Subtotal	\$9,775.00
Amount Paid to Date	\$475.00
Balance Due	\$9,300.00

PLEASE CONTACT BALINDA COCKRELL AT bcockrell@Policeforum.org or (202) 454-8322 WITH ANY QUESTIONS



Police Executive Research Forum

Remittance Address:

PO Box 418044

Boston, MA 02241

(202) 466-7820 fax (202) 466-7826

Date: November 14, 2017

Invoice No: 2154

INVOICE

SMIP Attendee:

Name	Jorge Ruiz
Organization	Framingham Police Dept
Address	1 William Welch Way
	Framingham, MA 01701
SMIP Session	Session 73: July 15-Aug 2, 2018

Please pay the **BALANCE DUE** by check within 45 days. The check should be payable to *Police Executive Research Forum*, with the name of the participant and agency in the memo section, and sent to:

PERF c/o SMIP

PO Box 418044

Boston, MA 02241-8044

Description	Amount
Session 73: July 15-Aug 2, 2018	\$9,550.00
Parking	\$225.00
Jorge Ruiz	
Framingham Police Dept	
Please make checks payable in U.S. funds	

Subtotal	\$9,775.00
Amount Paid to Date	\$475.00
Balance Due	\$9,300.00

PLEASE CONTACT BALINDA COCKRELL AT bcockrell@Policeforum.org or (202) 454-8322 WITH ANY QUESTIONS

Cellebrite Inc.

7 Campus Drive
 Suite 210
 Parsippany New Jersey 07054
 United States

Tel. +1 201 848 8552
 Fax. +1 201 848 9982
 Tax ID#: 22-3770059
 DUNS: 033095568
 CAGE: 4C9Q7
 Company Website:<http://www.cellebrite.com>



Digital intelligence
 for a safer world

Invoice

Invoice# Q-25187-1
 Date: Dec 31, 2017

Bill To
 Framingham MA Police
 1 WILLIAM H WELCH WAY
 FRAMINGHAM, Massachusetts 01702-8238
 United States
 Contact: Joseph Godino
 Phone: 5085325923 x4221

Ship To
 Framingham MA Police
 1 WILLIAM H WELCH WAY
 FRAMINGHAM, Massachusetts 01702-8238
 United States
 Contact: Joseph Godino
 Phone: 5085325923 x4221

Customer ID	Good Through	Payment Terms	Currency	Sales Rep
SF-00074649	Jan 30, 2018	Net 30	USD	Kim Davis

Product Code	Product Name	Qty	Start Date	End Date	Serial Number	Net Price/Unit	Net Price
B-TRN-02-033	ILT 5 days CCO+CCPA	1	Mar 05, 2018	Mar 09, 2018		USD 3,850.00	USD 3,850.00
ILT 5 days CCO+CCPA							

SubTotal	USD 3,850.00
Shipping & Handling	USD 0.00
Sales Tax (0.00%)	USD 0.00
Total	USD 3,850.00

Comments:

For further information please email Kim Davis at kim.davis@cellebrite.com or call 201-848-8552 ext 639

Terms and conditions:

- Payment terms: Net 30; 1.5% per month interest on late payment
- Shipping: EXW, Parsippany, NJ, USA : Limited Warranty: Hardware: 12 Months; Software: 60 days; Touch Screen: 30 days
- 12 months software support included in initial purchase. The next support period purchased begins immediately at the end of the 12 months, i.e., no gaps in support period are allowed.

Cellebrite has two different terms of sale.

Any purchase of unlocking services are governed by <http://legal.cellebrite.com/CB-us-us/index.html>.

Any other purchases of products or services, including training, are governed by <http://legal.cellebrite.com/us/index.html>.

In addition to these terms, software is licensed by Cellebrite In accordance with an end user license agreement available at <http://legal.cellebrite.com/us/Cellebrite-EULA.pdf>.

In the event of any dispute as to which terms apply, Cellebrite shall have the right to reasonably determine which terms apply to a given purchase order.

***SALES TAX DISCLAIMER:** Cellebrite Inc. is required to collect Sales and Use Tax for purchases made from the following certain U.S. States. Orders are accepted with the understanding that such taxes and charges shall be added, as required by law. Where applicable, Cellebrite Inc. will charge sales tax unless you have a valid sales tax exemption certificate on file with Cellebrite Inc. Cellebrite Inc. will not refund tax amounts collected in the event a valid sales tax certificate is not provided. If you are exempt from sales tax, you must provide us with your sales tax exempt number and fax a copy of your sales tax exempt certificate to Cellebrite Inc.

Please include the following information on your PO for Cellebrite UFED purchase:

- Please include the ORIGINAL QUOTE NUMBER (For example - Q-XXXXX) on your PO
- CONTACT NAME & NUMBER of individual purchasing and bill to address
- E-MAIL ADDRESS of END USER for monthly software update as this is critical for future functionality



ATKINSON CARPET CO., INC.

11 ROGERS ROAD
HAVERHILL, MA 01835

(978) 374-8333
(978) 374-8345 Fax

INVOICE

DATE

INVOICE #

6/27/2018

7800

BILL TO:

Town of Framingham
Capital Projects & Facilities Mgmt.
150 Concord Street, B-14
Framingham, MA 01702
Attn: Ashley Molloy

P.O. NUMBER	TERMS	PROJECT
	Payable Upon Re...	Police Dept.

QUANTITY	DESCRIPTION	RATE	AMOUNT
	POLICE DEPARTMENT - RUBBER AREA: Install owner-supplied rubber tiles; supply and install Roppe rubber nosing and cove base, and metal nosing	5,695.00	5,695.00
		TOTAL	\$5,695.00



**ADTECH
SYSTEMS**

AUDIO VISUAL TECHNOLOGY SOLUTIONS

490 Boston Post Road

Sudbury, MA 01776

Please Remit Payment To:

PO Box 984001
Boston, MA 02298-4001
Telephone: (978)261-1077

INVOICE 313904

DATE 07/10/18

DUE DATE 08/09/18

**SOLD TO: City of Framingham
475 Union Avenue**

**SHIP TO: Framingham Police Department
1 William H Welch Way**

Framingham, MA 01701

Framingham, MA 01702

CONTACT: Patty Grigas

CONTACT: Jamie Schiavone

CUSTOMER NO.	P.O. NUMBER	TERMS	SALESPERSON
TOWN70	Signed Contract	NET 30	CHARLES.CRANE
PROJECT NO.	PROJECT TITLE		
2693	Training Room AV Upgrades REV01 (New Screen)		
DESCRIPTION	TOTAL PRICE		
Equipment	\$4,172.66		
Material	\$13,626.72		
SHIP	\$1,157.00		
Labor	\$7,440.00		
Installation Cables	\$1,246.00		
COMMENTS			
SUBTOTAL:			\$27,642.38
TAX:			\$0.00
CREDIT:			\$201.75
BALANCE:			\$27,440.63

CONTACT INFORMATION:

Accounts Receivable
(978)261-1145

Thank you for your business!

We make flooring at 8 locations across the USA and are deeply committed to keeping those local communities and economies strong.

Bill-To-Party 100170 CITY OF FRAMINGHAM-DEPT OF FAC MGMT 1 WILLIAM WELCH WAY FRAMINGHAM MA 01702-0000 USA
Ship-To-Party POLICE- HEADQUARTERS 1 WILLIAM WELCH WAY FRAMINGHAM MA 01702 USA
Remit To: Mannington Mills, Inc. File # 96261 P.O. Box 96261 CHICAGO, IL 60693

Information	
Invoice	95874374
Invoice Date	05/15/2018
Sales Order/Date	3491354 04/13/2018
Customer PO No.	18109399-00
Customer PO Date	04/13/2018
Currency	USD / US Dollar
Total Amount	6,457.06
Term of Payment	Z010 / Net 30 days
Shipping Terms	DDP PLANT
Shipper:	CNWX - XPO LOGISTICS FREIGHT INC
Shipment:	1162501
<i>8 Days Past Due</i>	

Item	Material/Description	Quantity	Unit Price	Value
	Style/ Size / Color / Backing / Quality			
1	8SC 18X18 876SC8 RR 1	958.020 FT2	6.74 FT2	6,457.06
	18X18 TS HMMR - ICE FIELD	958.020 FT2		
	HSM: FRAMINGHAM POLICE DEPT			
Total Amount				6,457.06

NOTICE

You have not ordered Mannington's recommended and approved adhesive. This can void your warranty. To order Mannington's recommended adhesive please call our customer service department immediately at 1-800-241-2262.

Sandie_Chastain@mannington.com
800-241-2262 x-6205 Fax: 706-625-6217

All sales of Mannington Mills, Inc. products or services are governed by Mannington's General Terms and Conditions for the Sale of Flooring Products which are incorporated herein by reference and can be accessed at www.mannington.com



The mark of responsible forestry
FSC Supplier
Only the products that are identified as such
on this invoice are FSC certified.
FSC Certificate Code: SCS-COC-002439

All hardwood products on this document are sold as FSC
Controlled Wood unless otherwise specified as FSC 100%.
FSC Controlled Wood Code: SCS-CW-002439



INVOICE

Page: 1 of 1

We Thank You For Your Business.
 A late payment charge of 1.5% per month, or the maximum allowed by law (if lesser) will apply to any amount not received by the due date. In the event seller must resort to collection, buyer will be responsible for all collections cost, including legal fees. If the "Bill To" party is different from "Ship To" party, the "Ship To" party is responsible for all payments and late charges if the "Bill To" party fails to make payment. Any communications concerning disputed debts, including any instrument tendered as full satisfaction of the disputed debt, are to be sent to Office of General Counsel, eplus, 13595 Dulles Technology Drive, Herndon, VA 20171... Software Electronically Delivered

Sales Contact:
 Russ Gavlik - rgavlik@eplus.com 603-263-3506
Customer Support:
 Russ Gavlik - rgavlik@eplus.com 603-263-3506
Accounts Receivable:
 Harrison Hale - nhale@eplus.com 703-994-8232 Ext 8232
Comment: support-tech-invoicing@eplus.com **Returns:** returns@eplus.com

Invoice #: V2107515
Date: 05/02/2018
Due Date: 06/01/2018
Client PO: 18109392-00
Company VAT:
Customer VAT:

Ship To
 CITY OF FRAMINGHAM
 Jamie Schiavone
 150 CONCORD ST
 TECHNOLOGY SERVICES RM B25
 ATTN: JAMIE SCHIAVONE
 FRAMINGHAM MA 01702-8306
 US

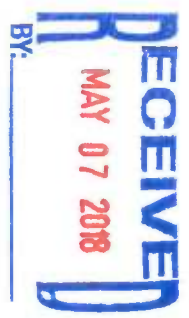
Bill To
 CITY OF FRAMINGHAM
 POLICE HEADQUARTERS
 1 WILLIAM WELCH WAY
 FRAMINGHAM MA 01702
 US
 ACCOUNTS PAYABLE

Remittance To
 EPLUS TECHNOLOGY, INC.
 P.O. BOX 404398
 ATLANTA, GA 30384-4398

Terms:
 Order: NET 30
 Original Order: 4428513
 Original Invoice:
 Suffix:
 Ship: GR-GROUND
 Acc: TOWN119

Sub Total:	9,593.10
Trade Disc:	0.00
Ship&Hnd:	0.00
Tax:	0.00
Misc:	0.00
Total(USD):	9,593.10

Quantity	Inv	CL	Manufacturer Part#	MFG Name	Description	Serial #	Asset #	Unit Price	Extended Amount
Ord Inv BO	Line #	#							
1	0	1	WS-C3850-48U-S	CISCO	CISCO CATALYST 3850 48 PORT UPOE IP BASE	FCWZ215D0NL		8,139.60	8,139.60
1	0	2	S3850UK9-163	CISCO	UNIVERSAL			0.00	0.00
1	0	3	CAB-TA-NA	CISCO	NORTH AMERICA AC TYPE A POWER CABLE			0.00	0.00
1	0	4	C3850-NM-2-10G	CISCO	CATALYST 3850 2 X 10GE NTWK MOD			1,453.50	1,453.50
1	0	5	C3850-SPWR-NONE	CISCO	NO STACK CABLE SELECTED			0.00	0.00
1	0	6	C3850-STACK-NONE	CISCO	NO STACK CABLE SELECTED			0.00	0.00
1	0	7	PWR-C1-BLANK	CISCO	CONFIG 1 POWER SUPPLY BLANK			0.00	0.00
1	0	8	C3850-NM-BLANK	CISCO	CISCO CATALYST 3850 NETWORK MODULE BLANK			0.00	0.00
1	0	9	PWR-C1-1100WAC	CISCO	1100W AC CONFIG 1 POWER SUPPLY			0.00	0.00



Remit To:

CONVERGINT TECHNOLOGIES LLC
35257 EAGLE WAY
CHICAGO, IL 60678-1352

Invoice	440H01431
Invoice Date	05/29/18
Payment Terms	NET 30
Customer Code	GO133
Customer P.O. #	Signed Contract

** Include invoice # or customer code on check **

Bill to:

TOWN OF FRAMINGHAM
150 CONCORD STREET
ROOM 133
FRAMINGHAM, MA 01702



Job: 440SNH0143

FRAM PD - ACS EVID RM
1 WILLIAM H WELCH WAY
POLICE DEPT
FRAMINGHAM, MA 01702

Fire Alarm/Life Safety, Electronic Security, &
Building Automation Systems

Remarks: Framingham Police Dept - Access Control System

Quantity	Description	Unit Price	Extension
	Equipment		13,440.86
	Labor/Other Costs		9,054.71
	Freight/Warranty		529.36
Subtotal:			23,024.93
Total:			23,024.93

It's About Choice

For questions about this invoice, contact your local Convergint office at (508) 898 - 2077

Convergint is an Equal Opportunity/Affirmative Action Employer who is committed to workforce diversity. M/F/D/V.

GFA GREG'S REPAIR SERVICE

Firearms Sales/Class 3 Dealer
 47 Summer Street, Natick, MA 01760
 ph: (508) 907-6250 fax: (508) 907-6251

Statement

DATE **3/9/18**

TO	Framingham Police Dept		
ADDRESS	William Welch Way		
CITY	STATE	ZIP	
Framingham	MA	01702	
TERMS	AMOUNT PAID		

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

DATE	DESCRIPTION	CHARGES	CREDITS	BALANCE
	Ambi Slings @ \$2750			\$5500
	Ambi Slings mount @ \$1375			\$2750
	2 - Colt m4 Patrol Rifle @ \$94300			\$188600
	Serial # CR 002500			
	Serial # CR 002710			
				\$197750
				(43) 1968.50

INVOICE

Witmer Public Safety Group

104 Independence Way
Coatesville, PA 19320

Phone: (800) 852-6088
Fax: (888) 335-9800



Invoice Number	Date	Page
1842047	February 20, 2018	1 of 1

Bill To:

Framingham Police Department
1 William Welch Way
Framingham, MA 01702

Ship To:

Framingham Police Department
1 William Welch Way
Framingham, MA 01702

Customer ID	Sales Person	P.O. Number	Ship Date	Ship Via	Payment Terms											
FRAPOL4	DONNA B		2/20/2018	Ground	Net 30 days											
Line Item	Product Code	Description	Quantity			Unit Price	Extended Price									
			Ordered	Shipped	Back Order											
1	CTS-2581-BOX	Combined Tactical Systems, Super-Sock Bean Bag, Round 12 GA Kevlar (Yellow), Box of 5	60	60	0	22.60	1,356.00									
<p>Please Direct All Payment Inquiries To Accounts Receivable 800-852-6088 Invoices@wpsginc.com</p> <p>Customer Signature: _____</p>						<p>Subtotal 1,356.00 Freight 25.00 Sales Tax - Total 1,381.00 Amount Paid 0.00 Balance \$1,381.00</p>										
<p>Please return this section with payment. Your prompt payment is appreciated</p> <table border="0"> <tr> <td><u>Customer ID</u></td> <td><u>Customer Name</u></td> <td><u>Invoice No.</u></td> <td><u>Invoice Balance</u></td> <td><u>Amount Paid</u></td> </tr> <tr> <td>FRAPOL4</td> <td>Framingham Police Department</td> <td>1842047</td> <td>\$1,381.00</td> <td><input type="text"/></td> </tr> </table> <p>Remit Payment To: Witmer Public Safety Group, Inc. 104 Independence Way Coatesville, PA 19320</p> <p style="text-align: right;">Thank You!</p>							<u>Customer ID</u>	<u>Customer Name</u>	<u>Invoice No.</u>	<u>Invoice Balance</u>	<u>Amount Paid</u>	FRAPOL4	Framingham Police Department	1842047	\$1,381.00	<input type="text"/>
<u>Customer ID</u>	<u>Customer Name</u>	<u>Invoice No.</u>	<u>Invoice Balance</u>	<u>Amount Paid</u>												
FRAPOL4	Framingham Police Department	1842047	\$1,381.00	<input type="text"/>												



A/n: Ann
GFA GREG'S REPAIR SERVICE

Firearms Sales/Class 3 Dealer
 47 Summer Street, Natick, MA 01760
 ph: (508) 907-6250 fax: (508) 907-6251

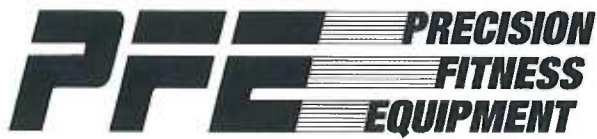
Statement

DATE **7/05/2017**

TO **Framingham Police Dept**
 ADDRESS **L Welch Way**
 CITY **Framingham** STATE **MA** ZIP **01702**
 TERMS **508-872-1212** AMOUNT PAID

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

DATE	DESCRIPTION	CHARGES	CREDITS	BALANCE
	1 - Colt 6920 (nflc 223)			950.00
	serial # LE 572613			
	1 - Colt 6920 (nflc 223)			950.00
	serial # LE 573064			
25	P-mess (223) @ 15.00			37500
2	hoppes borecleaner @ 10.99			2198
3	45 ACP cleaning kit @ 1499			4497
3	223 cal cleaning kit @ 1499			4497
	total			\$258692



Quote

Date	Estimate #
10/25/2017	3283

Precision Fitness Equipment
 303 Worcester Road
 Framingham, Ma. 01701

Name / Address
Framingham Police Department 1 William Welch Way Framingham, Ma. 01702 508-231-1234

Phone #	E-mail	Web Site	Terms	Rep
800-733-2324	dramsey@pfe-inc.com	www.pfe-inc.com	P.O. Net 30	DR

Item	Description	Qty	Total
BS SPR1000	Body-Solid Pro Clubline Commercial Power Rack	1	925.00
Freight	Freight (inbound from manufacturer)	1	190.00
DELIVERY	Delivery & Installation	1	150.00
	*THIS PRICE QUOTE IS VALID FOR 30 DAYS.		
	*PLEASE ALLOW 2-3 WEEKS FOR DELIVERY.		
	MA Sales Tax		0.00

CANCELLATIONS CHARGED A 15% RESTOCKING FEE	Total	\$1,265.00
SPECIAL ORDER ITEMS CANNOT BE RETURNED OR EXCHANGED		

New England Narcotic Enforcement Officers Association

Invoice

Invoice 1555
Due date May 11, 2018
Invoice total \$2,250.00
[View details \(PDF\)](#)

Balance due

\$2,250.00

 [Pay now](#)

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[Privacy](#). [Terms of service](#).

Ann M. Sacchetti

From: Steven D. Trask
Sent: Thursday, May 17, 2018 11:03 AM
To: Ann M. Sacchetti
Cc: Ronald S. Brandolini; Nicole C. Debonet
Subject: Re: LETF APPROVAL

Yes approved. Thank you

Sent from my iPhone

On May 17, 2018, at 10:35 AM, Ann M. Sacchetti <ams@framinghamma.gov> wrote:

Please approve the attached invoice to be paid out of the LETF Funds. It is appropriate use of the LETF Funds.

Thank you

Ann M Sacchetti
Payroll Administrator

1 William Welch Way
Framingham MA 01702
ams@framinghamma.gov
Ph# 508/532-5916 Fax# 508/532-5899

Please be advised that the Massachusetts Secretary of State considers e-mail to be a public record, and therefore subject to public access under the Massachusetts Public Records Law, M.G.L. c. 66 § 10.

"This electronic message and any files attached hereto could contain confidential or privileged information from the Framingham Police Department. This information is intended to be for the use of the individuals or entities to whom it is addressed only. If you are not the intended recipient, be aware that any disclosure, copying, distribution or use of the contents of this information is strictly prohibited. If you have received this transmission in error, please notify the sender by reply email and destroy all copies of this message."

<MWDTF ASSOC.pdf>

Please be advised that the Massachusetts Secretary of State considers e-mail to be a public record, and therefore subject to public access under the Massachusetts Public Records Law, M.G.L. c. 66 § 10.

"This electronic message and any files attached hereto could contain confidential or privileged information from the Framingham Police Department. This information is intended to be for the use of the individuals or entities to whom it is addressed only. If you are not the intended recipient, be aware that any disclosure, copying, distribution or use of the contents of this information is strictly prohibited. If you have received this transmission in error, please notify the sender by reply email and destroy all copies of this message."



Delphi
Technology Solutions

Delphi Technology Solutions, Inc.

280 Merrimack Street

Unit 308

Lawrence, MA 01843

Invoice #: 6299

Terms	Date	Ship Date
Net 30	7/1/2017	7/1/2017
S.O. No.	Rep	P.O. No.
754	JJT	

Bill To	Ship To
Framingham Police Department 1 William Welch Way Framingham, MA 01702	Framingham Police Department 1 William Welch Way Framingham, MA 01702

Quantity	Description	Rate	Amount
1	DHQ Contract FY18 Expires 6/30/2018 Silver Plan Coverage time: Standard business hours, 8 am – 6 pm, Non-standard business hours 6 pm – 8 am, Monday through Friday Response: email/web support 12 hour response	2,948.81	2,948.81
1	DHQ Details Support FY18 Expires 6/30/2018 Coverage time: Standard business hours, 8 am – 6 pm, Non-standard business hours 6 pm – 8 am, Monday through Friday Response: email/web support 12 hour response	1,490.09	1,490.09

Thank you for your business.

Please Remit payment to: The Savings Bank [REDACTED] [REDACTED] To pay by check, remit payment to above address.	Subtotal:	\$4,438.90						
	Sales Tax: (0.0%)	\$0.00						
	Payments/Credits:	\$0.00						
	Total:	\$4,438.90						
<table border="1"> <tr> <td>Fax #</td> <td>(978) 642 - 7399</td> <td>E-mail</td> </tr> <tr> <td>Phone #</td> <td>(978) 683 - 4501</td> <td>krhoton@delphi-ts.com</td> </tr> </table>	Fax #	(978) 642 - 7399	E-mail	Phone #	(978) 683 - 4501	krhoton@delphi-ts.com	Balance Due:	\$4,438.90
Fax #	(978) 642 - 7399	E-mail						
Phone #	(978) 683 - 4501	krhoton@delphi-ts.com						



Quotation

ELECTRICAL WHOLESALERS-FRAMINGHAM
 126 IRVING STREET
 FRAMINGHAM, MA 01702-7379
 508-620-2990
 Fax 508-620-2995

QUOTE DATE	QUOTE NUMBER	PAGE NO.
03/09/2018	S110088027	1 of 1
CUST PO#:	PD TRAINNING	
JOB/REL#:	PD TRAINNING	

QUOTE TO:

SHIP TO:

FRAMINGHAM BUILDING SERVICES
 150 CONCORD ST
 TOWN OF FRAMINGHAM
 FRAMINGHAM, MA 01702-8325

FRAMINGHAM BUILDING SERVICES
 150 CONCORD ST
 TOWN OF FRAMINGHAM
 FRAMINGHAM, MA 01702-8325

CUSTOMER NUMBER	CUSTOMER PHONE	ORDERED BY	SALESPERSON	
78693	508-532-5485	JOE CARON	HOUSE ACCOUNT	
WRITER	SHIP VIA	TERMS	EXPIRATION DATE	FREIGHT EXEMPT
RICHARD F SULLIVAN JR (508) 620-2990	WILL CALL	NET 15TH	03/08/2018	Yes
ORDER QTY	DESCRIPTION	UNIT PRICE	EXT PRICE	
8ea	WM WH20GB506TRUSB 5FT M-OTLT SYS	96.498/ea	771.98	
8ea	WM WH2010A2 STEEL ENTRANCE END FITTING 2000 WHITE	6.065/ea	48.52	
16ea	RAB DLED8R38YN 8" RETROFIT HOUSING Nonstock Item May Not Be Returnable	84.240/ea	1347.84	
16ea	QUOTE ITEM: PER EA/1 RAB D8TRIMM 8" TRIM MATTE SILVER FOR DLED8	23.077/ea	369.23	
3ea	LUT DVSTV-WH 120-277V WALLBOX CONTROL 0-10 DIMMING MULTI LOCATION	66.289/ea	198.87	

Prices listed on this quotation are subject to change without notice beyond expiration date, include only the equipment listed and do not include any sales tax unless noted otherwise. Expiration date does not apply to wire pricing which may be subject to change after 24 hours. Special order items cannot be cancelled unless the manufacturer permits cancellation.

Subtotal	2736.44
Shipping Chgs	0.00
Amount Due	2736.44

VDR NAME/ITEM DESC	PO/REF2	EFF DATE	NOTE	Sum of AMOUNT
AUDI NATICK	20110245	6/26/2020	UNMARKED	\$ 17,999.00
COLONIAL FORD INC	20108913	4/27/2020	UNMARKED	\$ 40,730.65
			UNMARKED	\$ 41,535.75
	20110115	6/22/2020	UNMARKED, PAID WITH TRADE	\$ 17,701.00
	21102078	8/31/2020	RENT	\$ 8,335.00
MOTOROLA SOLUTIONS INC	19111452	5/12/2020	NEW RECORDS SYSTEM	\$ 276,343.17
PEARTREE CORPORATION	20109241	5/28/2020	FURNITURE	\$ 6,214.00
TOWN OF FRAMINGHAM-CASH		6/30/2020	DRUG BUY MONEY	\$ 4,726.00
		9/9/2020	DRUG BUY MONEY	\$ 3,760.00

Invoice



MOTOROLA
SOLUTIONS

4625 Lake Park Blvd.
Salt Lake City, Utah 84120
800.860.8026

Page 1/1
Invoice 41822
Date 1/2/2020

Bill To: Framingham Police Department
Business Office
1 William Welch Way
Framingham MA 01702-8293

Ship To: Framingham Police Department
Business Office
1 William Welch Way
Framingham MA 01702-8293

Project #		Customer ID		Salesperson ID	PO Number	Payment Terms	Req Ship Date	Master No.
10560		MAFRAPD				Net 30	1/2/2020	37,673
Ordered	Shipped	B/O	Item Number	Description	Discount	Unit Price	Ext. Price	
1	1	0	FLEX SOFTWARE	Prepaid Maintenance		\$31,069.55		
				Alarm Tracking and Billing		\$9,789.49		
				CAD		\$43,030.91		
				CAD Mapping		\$16,795.38		
				Command Staff Productivity		\$43,560.00		
				Dashboard				
				CompStat Management Dashboard		\$87,060.00		
				Coplink Integration		\$9,973.60		
				Driver License Scanning		\$5,111.53		
				E9-1-1 Interface	\$0.00	\$8,599.06		\$375,768.17
				Hazmat Information		\$16,608.18		
				Imaging		\$16,358.58		
				Law Records		\$32,717.17		
				Licenses and Permits		\$8,239.51		
				Mobile Field Report w/ Field Interview		\$16,296.18		
				Mobile Premises and Hazmat		\$4,210.88		
				Mobile AVL and Mapping		\$13,817.59		
				Mobile Voiceless CAD		\$12,530.56		

Subtotal \$375,768.17
Misc \$0.00
Tax \$0.00

A service charge of 1 ½% per month will be charged on all past due amounts. Any issues disputing the timing or amount of any items on this invoice must be brought to the attention of Motorola Solutions within 20 days of the date of this invoice to avoid related service charge.

Total \$375,768.17



Estimate

Date	Estimate #
4/22/2020	52200R

City of Framingham
 150 Concord Street
 Framingham, MA 01702

Project

Description	Qty	Rate	Total
New Peartree Concorde Series laminate 66" x 30" desk - Cherry 48 x 24" reversible return for above BBF storage pedestal for above FF storage pedestal for above	2	899.00	1,798.00T
Pre-owned AllSteel #19 mesh-back desk chair with leather seat - Black	2	299.00	598.00T
New Peartree Concorde Series laminate bookcase - 32" wide x 72" high - Cherry	2	259.00	518.00T
New Peartree Concord Series two drawer laminate lateral file - 36" wide x 29" high - Cherry	1	459.00	459.00T
New Peartree Concorde Series laminate conference table - Boat-shape with standard slab base - Wire access grommet in center included - Cherry	1	539.00	539.00T
Pre-owned Haworth Improv mesh-back chair - Black	8	229.00	1,832.00T
DELIVERY & INSTALLATION DURING REGULAR BUSINESS HOURS - STANDARD DELIVERY CONDITIONS	1	470.00	470.00
Note: Concorde Series is also available in a Mahogany finish			
Framingham Police - Nicole D.			

Subtotal	\$6,214.00
Sales Tax (0.0%)	\$0.00
Total	\$6,214.00



Quote

Date: March 4 2020

To:

██████████
 Framingham Police Department
 1 William H. Welch Way
 Framingham MA 01702
 ██████████

Salesperson: ██████████
 ██████████

Contract: GBPC I BAPERN 2020

Qty	Item #	Description	Unit Price	Line Total
1.00	K8D	2020 Ford ██████████	\$ 33,800.00	\$ 33,800.00
1.00	UM	██████████ exterior paint	\$ -	\$ -
1.00	S6	Ebony active X interior	\$ -	\$ -
1.00	99H/44T	2.3L 4 cylinder gas engine with 10 speed automatic trans	\$ -	\$ -
1.00	202A	Equipment content upgrade	\$ 4,985.80	\$ 4,985.80
1.00	17U	Second row bench seating with easy access third row	\$ 480.15	\$ 480.15
1.00	65S	CO-PILOT: Adaptive cruise, navigation, steering assist	\$ 771.15	\$ 771.15
1.00	65W	Comfort package: heated steering wheel & seats, w/s deicer	\$ 693.55	\$ 693.55
		██████████ is currently in stock and subject to		
		availability upon receipt of a purchase order		

Special Instructions:

Custom or Special Orders are Non-Refundable
 This Estimate is for Budgetary Purposes and is Not a Guarantee of Cost for Services.
 Estimate is Based on Current Information From Client About the Project Requirements
 Actual Cost May Change Once Project Elements are Finalized

TOTAL \$40,730.65

AudiNatick
A Bernardi Auto Group Company



Date/Time: 5/16/2020 5:40:47 PM

Cell Phone: (508) 902-7304
Address: 1 William Welch Way
Framingham, MA
01702

Salesperson: Igor Coelho

2015

VIN: [REDACTED]
Odometer: 44,573
Color: [REDACTED]
Body Type: Sedan

Suggested Retail Price	\$17,495.00
Doc Fee	\$504.00
Sales Tax	\$1,124.94
Title & Reg	\$170.00
Total Payment	\$19,293.94

Estimated APR, subject to equity and credit requirements. Any money down over \$2,500 must be cash or certified funds. Vehicles must be paid for in full within 48 hours.

X _____
Customer Signature Date

X _____
Manager Signature Date



MHQ, Inc.
 401 Elm Street
 Marlborough MA 01752
 USA
 508-573-2600

Invoice Number: MA0001188355
 Page: 1 of 3
 Date: 2/5/2020
 Salesperson: James Schecher
 Currency: USD US Dollar
 Regular Invoice

10541

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FRAMINGHAM POLICE DEPARTMENT
 ONE WILLIAM WELCH WAY
 FRAMINGHAM MA 01702
 USA

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FRAMINGHAM POLICE DEPARTMENT
 ONE WILLIAM WELCH WAY
 FRAMINGHAM MA 01702
 USA

Order	Purchase Order				Ship Via	Terms
M000022794						Net 30 Days
Line/Rel	Qty Ordered	Qty Shipped	Back Order	Unit Price	Extended Price	
1	1.000	1.000	0.000	6,500.00000	6,500.00	

CI:

Item: _RE

Description: Repair

U/M: EA

Date Shipped: 2/5/2020





MHQ, Inc.
 401 Elm Street
 Marlborough MA 01752
 USA
 508-573-2600

Invoice Number: MA0001188355
 Page: 2 of 3
 Date: 2/5/2020
 Salesperson: James Schecher
 Currency: USD US Dollar
 Regular Invoice

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FRAMINGHAM POLICE DEPARTMENT
 ONE WILLIAM WELCH WAY
 FRAMINGHAM MA 01702
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 ONE WILLIAM WELCH WAY
 FRAMINGHAM MA 01702
 USA

Order	Purchase Order				Ship Via	Terms
M000022794						Net 30 Days
Line/Rel	Qty Ordered	Qty Shipped	Back Order	Unit Price	Extended Price	

[REDACTED]

[REDACTED]

INSTALLED TIGER SEAT COVER CUST SUPPLIED,
 SWAP K/9 CELL FROM OLD K9 SWAP CITADEL TO INSIDE,
 SWAPPED CONSOLES, INSTALL HOT AND POP SYSTEM,
 INTALL CUT OFF SWITCH FOR REAR LIGHTS
 RELOCATED FRONT LIGHTS BEHIND GRILL ,
 REMOVE PUSH BAR ,
 REMOVED SPOT LIGHT ASSEMBLY AND INSTLL NEW TRIM DRIVERS SIDE,
 CUSTOMER REQUESTED REPAINT VEHICLE WITH ON THE OUTSIDE,
 REMOVED ALL GRAPHICS
 INSTALLED RADIOS, AND WIRED WITH ANTENA

3	Lot Number: [REDACTED]	1.000	1.000	0.000	(1,500.00000)	-1,500.00
	CI:					
	Item: TRADE-IN	Description: [REDACTED]			U/M: EA	Date Shipped: 2/5/2020



MHQ, Inc.
 401 Elm Street
 Marlborough MA 01752
 USA
 508-573-2600

Invoice Number: MA0001188355
 Page: 3 of 3
 Date: 2/5/2020
 Salesperson: James Schecher
 Currency: USD US Dollar
 Regular Invoice

10541

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FRAMINGHAM POLICE DEPARTMENT
 ONE WILLIAM WELCH WAY
 FRAMINGHAM MA 01702
 USA

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FRAMINGHAM POLICE DEPARTMENT
 ONE WILLIAM WELCH WAY
 FRAMINGHAM MA 01702
 USA

Order	Purchase Order				Ship Via	Terms
M000022794						Net 30 Days
Line/Rel	Qty Ordered	Qty Shipped	Back Order	Unit Price	Extended Price	

[Redacted]
 Title Received 12/31/19

[Redacted]

INSTALLED TIGER SEAT COVER CUST SUPPLIED,
 SWAP K9 CELL FROM OLD K9 SWAP CITADEL TO INSIDE,
 SWAPPED CONSOLES, INSTALL HOT AND POP SYSTEM,
 INTALL CUT OFF SWITCH FOR REAR LIGHTS
 RELOCATED FRONT LIGHTS BEHIND GRILL ,
 REMOVE PUSH BAR ,
 REMOVED SPOT LIGHT ASSEMBLY AND INSTLL NEW TRIM DRIVERS SIDE,
 CUSTOMER REQUESTED REPAINT VEHICLE WITH ON THE OUTSIDE,
 REMOVED ALL GRAPHICS
 INSTALLED RADIOS, AND WIRED WITH ANTENA

Remit all Payments to:
 MHQ, Inc
 401 Elm Street
 Marlborough, MA 01752

Wire Instructions:
 Bank Account Name: MHQ, Inc.
 Bank Account Number: 8241332159
 Transit Routing Number: 211370545
 Bank Name: TD Bank
 Bank Address: 370 Main Street
 Worcester, MA 01608
 Bank Phone#: 508-368-6529

Sales Amount	5,000.00
Misc Charges	0.00
Freight	0.00
Surcharge	0.00
Sales Tax	0.00
Prepaid Amount	0.00
Total	5,000.00

Invoice



MOTOROLA
SOLUTIONS

4625 Lake Park Blvd.
Salt Lake City, Utah 84120
800.860.8026

Page 1/1
Invoice 41612T
Date 12/4/2019

Bill To: Framingham Police Department
Business Office
1 William Welch Way
Framingham MA 01702-8293

Ship To: Framingham Police Department
Business Office
1 William Welch Way
Framingham MA 01702-8293

Project #		Customer ID	Salesperson ID	PO Number	Payment Terms	Req Ship Date	Master No.
10560		MAFRAPD			Net 30	12/4/2019	37,463
Ordered	Shipped	B/O	Item Number	Description	Discount	Unit Price	Ext. Price
1	1	0	FLEX SOFTWARE	Contract Signing	\$0.00	\$214,724.67	214,724.67

Subtotal \$214,724.67
Misc \$0.00
Tax \$0.00

A service charge of 1 ½% per month will be charged on all past due amounts. Any issues disputing the timing or amount of any items on this invoice must be brought to the attention of Motorola Solutions within 20 days of the date of this invoice to avoid related service charge.

Total \$214,724.67

Invoice



MOTOROLA
SOLUTIONS

4625 Lake Park Blvd.
Salt Lake City, Utah 84120
800.860.8026

Page 1/1
Invoice 41613T
Date 12/4/2019

Bill To: Framingham Police Department
Business Office
1 William Welch Way
Framingham MA 01702-8293

Ship To: Framingham Police Department
Business Office
1 William Welch Way
Framingham MA 01702-8293

Project #	Customer ID	Salesperson ID	PO Number	Payment Terms	Req Ship Date	Master No.	
10560	MAFRAPD			Net 30	12/4/2019	37,464	
Ordered	Shipped	B/O	Item Number	Description	Discount	Unit Price	Ext. Price
1	1	0	FLEX SOFTWARE	Completion of Project Kickoff Meeting	\$0.00	\$214,724.67	214,724.67

Subtotal \$214,724.67
Misc \$0.00
Tax \$0.00

A service charge of 1 ½% per month will be charged on all past due amounts. Any issues disputing the timing or amount of any items on this invoice must be brought to the attention of Motorola Solutions within 20 days of the date of this invoice to avoid related service charge.

Total \$214,724.67



303 Worcester Rd
 Framingham MA 01701

Invoice

Date	Invoice #
8/6/2019	11228

Bill To
Framingham Police Department 1 William Welch Way Framingham MA 01702 Nicole DeBonet

Ship To

P.O. Number	Terms	Due Date	Rep	Telephone
	Net 30	9/5/2019	DB	

Item Code	Quantity	Description	Store	Total
Miscellaneous	1	Woodway Desmo Pro Drive Motor	Service	1,000.00
Shipping	1	Shipping and handling	Service	55.00
Labor	1.5	Service Labor	Service	150.00
Travel Fee	1	Travel Fee	Service	0.00

Thank you for your business.	Subtotal	\$1,205.00
	Sales Tax (0.0%)	\$0.00
	Total	\$1,205.00

Phone #	Fax #
508-861-7891	508-861-7890

Remit To:

CONVERGINT TECHNOLOGIES LLC
35257 EAGLE WAY
CHICAGO, IL 60678-1352

Invoice	440J03451
Invoice Date	11/30/19
Payment Terms	NET 30
Customer Code	GO133
Customer P.O. #	Signed Contract

** Include invoice # or customer code on check **

Bill to:

CITY OF FRAMINGHAM
150 CONCORD STREET
ROOM 133
FRAMINGHAM, MA 01702



www.convergent.com

Job: 440SNJ0345
FRAMINGHAM POLICE HQ
1 WILLIAM WELCH WAY
FRAMINGHAM, MA 01702

Fire Alarm/Life Safety, Electronic Security, &
Building Automation Systems

Remarks: Quote JF04195460P - Framingham PD IP Camera and Access Control

Quantity	Description	Unit Price	Extension
1.000	Equipment	4,388.07	4,388.07
0.800	Labor/Other Costs	8,124.53	6,499.62
1.000	Freight/Warranty	216.10	216.10
Subtotal:			11,103.79
Total:			11,103.79

It's About Choice

For questions about this invoice, contact your local Convergent office at (978) 851 - 2240

Convergent is an Equal Opportunity/Affirmative Action Employer who is committed to workforce diversity. M/F/D/V.

Remit To:

CONVERGINT TECHNOLOGIES LLC
35257 EAGLE WAY
CHICAGO, IL 60678-1352

Invoice	440J03452
Invoice Date	02/29/20
Payment Terms	NET 30
Customer Code	GO133
Customer P.O. #	Signed Quote

** Include invoice # or customer code on check **



www.convergent.com

Bill to:

CITY OF FRAMINGHAM
150 CONCORD STREET
ROOM 133
FRAMINGHAM, MA 01702

Job: 440SNJ0345
FRAMINGHAM POLICE HQ
1 WILLIAM WELCH WAY
FRAMINGHAM, MA 01702

Fire Alarm/Life Safety, Electronic Security, &
Building Automation Systems

Remarks: Quote JF04195460P - Framingham PD IP Camera and Access Control

Quantity	Description	Unit Price	Extension
Base project:			
0.200	Labor/Other Costs	8,124.53	1,624.91
Change Order #1 Lenel C/R License & Server:			
1.000	Equipment	5,382.53	5,382.53
1.000	Labor/Other Costs	1,022.67	1,022.67
1.000	Freight/Warranty	221.47	221.47
Subtotal:			8,251.58
Total:			8,251.58

It's About Choice

For questions about this invoice, contact your local Convergent office at (978) 851 - 2240

Convergent is an Equal Opportunity/Affirmative Action Employer who is committed to workforce diversity. M/F/D/V.



Subscription Invoice

Date: July 31, 2019

Invoice #: 9364-853361

Vendor Information:

CitizenObserver, LLC
Alliance Bank Center, Suite 1150
55 East Fifth Street
Saint Paul, MN 55101

Fed Tax ID: 20-5401994

Payment Terms: Due on Receipt

Finance Contact:

finance@citizenobserver.com
651-236-8463

Bill to:

Framingham Police Dept
1 William Welch Way
Framingham, MA 01702-8238
USA

CO LLC Contact:

Logan Buhr
lbuhr@citizenobserver.com
(651) 236-8461

Attn:

Ron Brandelini
rsb@framinghamma.gov
(508) 532-5909

Product Subscription	List Price	Extended Price
tip411 Pro™ Web based application for Community Alerting, Social Media Publishing, and two way anonymous tip communications	\$9,600.00	\$9,600.00
Agency branded iOS and Android mobile app for citizen engagement that includes anonymous tips, crime map, push notifications, and ability to add custom links (Facebook, twitter, agency website, etc)	<i>Included</i>	<i>Included</i>
Online crime map with tip411 Webtips integration for sharing crime data with the public. Includes connection to agency RMS.	<i>Included</i>	<i>Included</i>
<i>Our public relations professional</i> is available to consult with you about how to create marketing materials to communicate the benefit of tip411 to the media and public.	<i>Included</i>	<i>Included</i>
Price is inclusive of all services described below for a 24 month subscription term	Total	\$9,600.00

tip411 Pro™ Subscription Includes:

- tip411Mobile: a customized, agency branded app for citizens that integrates alert push notifications, anonymous tips, crime mapping, plus the ability for agencies to add their own customized links into the app.
- Custom public and private Groups for targeting text and email alerts.
- RSS feed ready to connect to Facebook, Twitter, Google Maps, Agency website, etc.
- Assistance with social media setup and best practices.
- Unlimited log in credentials for administrators.
- Unlimited receipt, response, and storage of text and web tips
- Unlimited alerts
- Unlimited opt in subscribers to community alerts
- Dynamically searchable tip database for correlating tip intelligence
- Command staff best practices and administrator training and support.
- Reservation of keyword(s) for the term of the subscription and any subsequent subscription renewals.
- Access to the tip411 promotional kit. Kit includes customizable templates, web banner templates and other graphical files to assist with creating awareness.

Additional Notes: