



**City of Framingham**  
 150 Concord Street  
 Framingham, MA 01702

Sales Tax  
 Exemption  
 No: E046001 151

**PURCHASE ORDER**

Fiscal Year 2022 Page 1 of 1

**THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES, AND SHIPPING PAPERS.**

Purchase Order Number **22105320**

Purchase Order Date 12/20/2021

Department 133 Chief Financial Officer

Bill To 133  
 CHIEF FINANCIAL OFFICER  
 MEMORIAL BLDG 1st FL #127  
 150 CONCORD STREET  
 FRAMINGHAM, MA 01702  
 508-532-5425

Ship To 133  
 CHIEF FINANCIAL OFFICER  
 MEMORIAL BLDG 1st FL #127  
 150 CONCORD STREET  
 FRAMINGHAM, MA 01702

Vendor 37027  
 MEDIABOSS STUDIOS INC  
 119 HERBERT ST STE 203  
 FRAMINGHAM, MA 01702

**DELIVERY MUST BE MADE WITHIN DOORS OF SPECIFIED DESTINATION. CHECK NOTES, BELOW, FOR ADDITIONAL INSTRUCTIONS.**

VENDOR PHONE NUMBER	VENDOR EMAIL	VENDOR NUMBER	REQUISITION NUMBER	REQUISITIONER NAME	DELIVERY REFERENCE
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		37027	22006041	Jennifer A. Pratt	
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**NOTES**

INAUGURATION VIDEO SERVICES

ITEM #	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
1	VIDEO SERVICES FOR INAUGURATION	1.0000	EACH	\$5,050.0000	\$5,050.00

**GL SUMMARY**

11330302 - 53000 - FN002	\$5,050.00
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*Jennifer Pratt*  
 Jennifer Pratt, Chief Procurement Officer

*Richard Howarth*  
 Richard Howarth, City Accountant

Total Ext. Price \$5,050.00

**Purchase Order Total \$5,050.00**