

CITY OF HAVERHILL MASSACHUSETTS

Vendor Invoice History

Fiscal Year: 2023-2024

Vendor: Convergent Technologies LLC
 Order Type: All
 DAC: All
 Ship To: All

Project: All
 PO Status: All
 Requester: All

Name Of Vendor (Order)	Inv. Date	Status	Invoice	Voucher	Due Date	Check Date	Check No.	Invoice Amt.	PO Amount
Convergent Technologies LLC									
	PO Number	240356	PO Date	07/14/23					\$250.00
	07/13/23	Posted to G/L	W1620985	1019	08/12/23	07/28/23	1125195	\$250.00	\$2,000.00
	PO Number	241154	PO Date	08/14/23					\$4,546.79
	07/20/23	Posted to G/L	W1622657	1069	08/19/23	09/15/23	1126993	\$250.00	\$4,261.69
	PO Number	236543	PO Date	07/01/23					\$2,000.00
	07/31/23	Posted to G/L	371518	1050	08/30/23	08/25/23	1126302	\$4,646.79	\$4,261.69
	PO Number	236755	PO Date	07/01/23					\$2,000.00
	07/31/23	Posted to G/L	371524	1068	08/30/23	09/15/23	1126946	\$4,261.69	\$2,000.00
	PO Number	241154	PO Date	08/14/23					\$6,894.12
	07/31/23	Posted to G/L	W1627800	1052	08/30/23	08/25/23	1126401	\$250.00	\$1,286.20
	08/20/23	Posted to G/L	W1663777	1089	10/20/23	09/29/23	1127907	\$312.50	\$6,894.12
	PO Number	242020	PO Date	09/19/23					\$1,286.20
	11/16/23	Posted to G/L	IN00118986	1168	12/16/23	12/01/23	1130670	\$6,384.12	\$74,929.00
	PO Number	243745	PO Date	12/08/23					\$74,929.00
	12/07/23	Posted to G/L	00127518	1189	01/06/24	12/21/23	1131453	\$1,286.20	\$4,294.07
	PO Number	244438	PO Date	01/17/24					\$6,368.15
	01/11/24	Posted to G/L	IN00142305	1226	02/10/24	01/26/24	1132810	\$4,294.07	\$4,294.07
	01/11/24	Posted to G/L	IN00142309	1226	02/10/24	01/26/24	1132810	\$6,368.15	\$4,294.07
	01/11/24	Posted to G/L	IN00142311	1226	02/10/24	01/26/24	1132810	\$4,294.07	\$2,683.16
	01/11/24	Posted to G/L	IN00142313	1226	02/10/24	01/26/24	1132810	\$4,294.07	\$2,683.16
	01/11/24	Posted to G/L	IN00142314	1226	02/10/24	01/26/24	1132810	\$2,683.16	\$2,683.16
	01/11/24	Posted to G/L	IN00142316	1226	02/10/24	01/26/24	1132810	\$2,683.16	\$4,294.07
	01/11/24	Posted to G/L	IN00142318	1226	02/10/24	01/26/24	1132810	\$4,294.07	\$3,992.48
	01/11/24	Posted to G/L	IN00142320	1226	02/10/24	01/26/24	1132810	\$4,294.07	\$4,294.07
	01/11/24	Posted to G/L	IN00142322	1226	02/10/24	01/26/24	1132810	\$3,992.48	\$4,294.07
	01/11/24	Posted to G/L	IN00142325	1226	02/10/24	01/26/24	1132810	\$4,294.07	\$3,135.90
	01/11/24	Posted to G/L	IN00142326	1226	02/10/24	01/26/24	1132810	\$3,135.90	\$2,683.16
	01/11/24	Posted to G/L	IN00142327	1226	02/10/24	01/26/24	1132810	\$2,683.16	\$5,820.10
	01/11/24	Posted to G/L	IN00142329	1226	02/10/24	01/26/24	1132810	\$5,820.10	\$2,683.16
	01/11/24	Posted to G/L	IN00142330	1226	02/10/24	01/26/24	1132810	\$2,683.16	\$1,358.33
	PO Number	245061	PO Date	02/21/24					\$1,358.33

CITY OF HAVERHILL MASSACHUSETTS

Vendor Invoice History

Fiscal Year: 2023-2024

Vendor: Convergent Technologies LLC
 Order Type: All
 DAC: All
 Ship To: All

Project: All
 PO Status: All
 Requester: All

Name Of Vendor (Order)	Inv. Date	Status	Inv. No	Voucher	Due Date	Check Date	Check No.	Invoice Amt.	PO Amount
	03/26/24	Posted to G/L	00171024	1315	04/25/24	04/11/24	1135977	\$1,338.33	
Vendor Totals:								\$75,793.32	\$95,546.13

End of Report

CITY OF HAVERHILL MASSACHUSETTS

Vendor Invoice History

Fiscal Year: 2022-2023

Vendor: Convergent Technologies LLC
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 Ship To: All

Project: All
 PO Status: All
 Requester: All

Name Of Vendor (Order)	Inv. Date	Status	Invoice	Voucher	Due Date	Check Date	Check No.	Invoice Amt.	PO Amount
Convergent Technologies LLC	07/31/22	Posted to G/L	226965 PO Date 07/01/22 333918	1121	08/30/22	10/14/22	1113270	\$16,657.38	\$156,834.90
	07/31/22	Posted to G/L	333952	1121	08/30/22	10/14/22	1113270	\$5,209.96	
	07/31/22	Posted to G/L	334177	1092	08/30/22	08/23/22	1112636	\$27,556.69	
	08/11/22	Posted to G/L	W1385717	1048	09/10/22	08/26/22	1111547	\$875.00	\$7,034.38
Convergent Technologies LLC	08/31/22	Posted to G/L	230105 PO Date 07/05/22 336434	1092	09/30/22	09/23/22	1112636	\$7,034.38	
	08/31/22	Posted to G/L	226965 PO Date 07/01/22 337005	1092	09/30/22	09/23/22	1112636	\$11,022.67	\$156,834.90
Convergent Technologies LLC	08/31/22	Posted to G/L	230106 PO Date 07/05/22 337295	1092	09/30/22	09/23/22	1112636	\$146.84	\$5,356.80
	08/31/22	Posted to G/L	225388 PO Date 07/01/22 337361	1089	09/30/22	09/22/22	1112462	\$4,594.92	\$4,594.92
Convergent Technologies LLC	08/31/22	Posted to G/L	226517 PO Date 07/01/22 337361-1	1089	09/30/22	09/22/22	1112462	\$720.05	\$720.05
	08/31/22	Posted to G/L	226965 PO Date 07/01/22 W1398486	1092	09/30/22	09/23/22	1112636	\$825.00	\$156,834.90
Convergent Technologies LLC	09/30/22	Posted to G/L	230107 PO Date 07/05/22 339010	1121	10/30/22	10/14/22	1113270	\$7,148.66	\$7,148.66
	09/30/22	Posted to G/L	230982 PO Date 08/11/22 339450	1186	10/30/22	12/09/22	1115481	\$5,975.40	\$5,975.40
Convergent Technologies LLC	09/30/22	Posted to G/L	226965 PO Date 07/01/22 340065	1132	10/30/22	10/26/22	1113728	\$94,888.20	\$156,834.90
	09/30/22	Posted to G/L	233052 PO Date 11/21/22 340068	1187	10/30/22	12/09/22	1115368	\$49,972.12	\$49,972.12
Convergent Technologies LLC	10/31/22	Posted to G/L	225784 PO Date 07/01/22 343198	1250	11/30/22	01/27/23	1117339	\$4,817.84	\$4,817.84
	11/16/22	Posted to G/L	232944 PO Date 11/15/22 344766	1297	12/16/22	03/10/23	1119071	\$35,161.15	\$151,318.89
Convergent Technologies LLC	11/28/22	Posted to G/L	0 PO Date 345922	1340	12/28/22	04/14/23	1120472	\$16,932.51	\$0.00

CITY OF HAVERHILL MASSACHUSETTS

Vendor Invoice History

Fiscal Year: 2022-2023

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Project: All
 PO Status: All
 Requester: All

Name Of Vendor (Order)	Inv. Date	Status	Invoice	Voucher	Due Date	Check Date	Check No.	Invoice Amt.	PO Amount
	PO Number	232264	PO Date	10/12/22					\$5,904.10
	12/14/22	Posted to G/L	349426	1230	01/13/23	01/13/23	1116741	\$5,904.10	
	PO Number	0	PO Date						\$0.00
	01/19/23	Posted to G/L	352866	1260	02/18/23	02/10/23	1117871	\$2,455.90	
	01/19/23	Posted to G/L	352867	1260	02/18/23	02/10/23	1117871	\$2,455.90	
	01/19/23	Posted to G/L	352868	1260	02/18/23	02/10/23	1117871	\$2,455.90	
	01/19/23	Posted to G/L	352869	1260	02/18/23	02/10/23	1117871	\$3,966.80	
	01/19/23	Posted to G/L	352870	1260	02/18/23	02/10/23	1117871	\$3,966.80	
	01/19/23	Posted to G/L	352871	1260	02/18/23	02/10/23	1117871	\$2,455.90	
	01/19/23	Posted to G/L	352872	1260	02/18/23	02/10/23	1117871	\$6,411.01	
	01/19/23	Posted to G/L	352873	1260	02/18/23	02/10/23	1117871	\$3,966.80	
	01/19/23	Posted to G/L	352874	1260	02/18/23	02/10/23	1117871	\$3,966.80	
	01/19/23	Posted to G/L	352875	1260	02/18/23	02/10/23	1117871	\$3,966.80	
	01/19/23	Posted to G/L	352876	1260	02/18/23	02/10/23	1117871	\$3,966.80	
	01/19/23	Posted to G/L	352877	1260	02/18/23	02/10/23	1117871	\$5,804.51	
	01/19/23	Posted to G/L	352878	1260	02/18/23	02/10/23	1117871	\$2,881.34	
	01/19/23	Posted to G/L	352879	1260	02/18/23	02/10/23	1117871	\$3,565.22	
	PO Number	234209	PO Date	01/27/23					\$38,928.72
	02/01/23	Posted to G/L	354556	1284	03/03/23	02/24/23	1118488	\$22,336.00	
	02/20/23	Posted to G/L	356190	1297	03/22/23	03/10/23	1119071	\$16,592.72	
	PO Number	226408	PO Date	07/01/22					\$5,667.91
	02/28/23	Posted to G/L	356836	1297	03/30/23	03/10/23	1119071	\$5,667.91	
	PO Number	235175	PO Date	03/21/23					\$4,800.00
	03/21/23	Posted to G/L	359116	1339	04/20/23	04/14/23	1120376	\$4,800.00	
	PO Number	232944	PO Date	11/15/22					\$151,318.89
	03/23/23	Posted to G/L	W1515362A	1437	04/22/23	07/07/23	1124248	\$250.00	
	PO Number	234264	PO Date	01/31/23					\$1,276.29
	03/29/23	Posted to G/L	359741	1336	04/28/23	04/13/23	1120190	\$1,276.29	
	PO Number	234773	PO Date	03/01/23					\$714.28
	04/30/23	Posted to G/L	363495	1371	05/30/23	05/12/23	1121678	\$714.28	
	PO Number	232944	PO Date	11/15/22					\$151,318.89

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Name Of Vendor (Order)	Inv. Date	Status	Invoice	Voucher	Due Date	Check Date	Check No.	Invoice Amt.	PO Amount
	05/19/23	Posted to G/L	365574	1439	06/18/23	07/07/23	1124363	\$115,907.74	
		PO Number	230106						\$5,356.80
	06/30/23	Posted to G/L	W1607719	1439	07/30/23	07/07/23	1124363	\$259.62	
							Vendor Totals:	\$516,433.91	\$451,065.26

End of Report

CITY OF HAVERHILL MASSACHUSETTS

Vendor Invoice History
 Fiscal Year: 2021-2022

Vendor: Convergent Technologies LLC
 Order Type: All
 DAC: All
 Ship To: All

Project: All
 PO Status: All
 Requester: All

Name Of Vendor (Order)	Inv. Date	Status	Invoice	Voucher	Due Date	Check Date	Check No.	Invoice Amt.	PO Amount
Convergent Technologies LLC									
	PO Number	0	PO Date						
	05/21/21	Posted to G/L	291047	1044	05/20/21	08/13/21	1096046	\$4,800.00	\$0.00
	PO Number	220591	PO Date						
	07/30/21	Posted to G/L	W1115176	1042	08/29/21	05/12/21	1095911	\$420.00	\$420.00
	PO Number	215630	PO Date						
	08/12/21	Posted to G/L	298060	1119	09/11/21	10/15/21	1098488	\$2,194.77	\$3,657.95
	PO Number	220748	PO Date						
	08/26/21	Posted to G/L	299182	1074	09/25/21	09/03/21	1096894	\$665.00	\$665.00
	PO Number	221582	PO Date						
	09/16/21	Posted to G/L	301315	1118	10/16/21	10/15/21	1098380	\$4,184.44	\$16,737.72
	PO Number	222227	PO Date						
	10/11/21	Posted to G/L	303474	1144	11/10/21	10/29/21	1098990	\$1,650.00	\$1,650.00
	PO Number	221580	PO Date						
	10/29/21	Posted to G/L	305045	1165	11/28/21	11/19/21	1099891	\$3,840.26	\$3,840.26
	PO Number	215830	PO Date						
	11/23/21	Posted to G/L	307086	1189	12/23/21	12/10/21	1100582	\$1,463.18	\$3,657.95
	PO Number	221581	PO Date						
	11/23/21	Posted to G/L	440L07491	1189	12/23/21	12/10/21	1100582	\$6,567.68	\$6,567.68
	PO Number	221583	PO Date						
	11/30/21	Posted to G/L	307536	1296	12/30/21	02/25/22	1103746	\$2,575.08	\$9,003.40
	PO Number	223421	PO Date						
	12/31/21	Posted to G/L	310512	1244	01/30/22	01/14/22	1102129	\$5,500.00	\$5,500.00
	PO Number	215676	PO Date						
	01/20/22	Posted to G/L	312529	1277	02/19/22	02/11/22	1103040	\$4,950.00	\$4,950.00
	PO Number	210635	PO Date						
	01/26/22	Posted to G/L	313557	1296	02/25/22	02/25/22	1103746	\$2,228.62	\$46,637.16
	PO Number	313695	PO Date						
	01/27/22	Posted to G/L	313695	1296	02/26/22	02/25/22	1103746	\$2,228.62	\$2,228.62
	PO Number	313696	PO Date						
	01/27/22	Posted to G/L	313696	1296	02/26/22	02/25/22	1103746	\$6,001.92	\$6,001.92
	PO Number	313697	PO Date						
	01/27/22	Posted to G/L	313697	1296	02/26/22	02/25/22	1103746	\$3,639.52	\$3,639.52
	PO Number	313796	PO Date						
	01/28/22	Posted to G/L	313796	1296	02/27/22	02/25/22	1103746	\$3,639.52	\$3,639.52
	PO Number	314017	PO Date						
	01/28/22	Posted to G/L	314017	1296	02/27/22	02/25/22	1103746	\$5,240.88	\$5,240.88

CITY OF HAVERHILL MASSACHUSETTS

Vendor Invoice History

Fiscal Year: 2021-2022

Project: All
 PO Status: All
 Requester: All

Vendor: Convergent Technologies LLC
 Order Type: All
 DAC: All
 Ship To: All

Name Of Vendor (Order)	Inv. Date	Status	Invoice	Voucher	Due Date	Check Date	Check No.	Invoice Amt.	PO Amount
	01/31/22	Posted to G/L	314315	1296	03/02/22	02/25/22	1103746	\$2,228.62	
	01/31/22	Posted to G/L	314316	1296	03/02/22	02/25/22	1103746	\$3,639.52	
	01/31/22	Posted to G/L	314317	1296	03/02/22	02/25/22	1103746	\$3,639.52	
	01/31/22	Posted to G/L	314318	1296	03/02/22	02/25/22	1103746	\$3,337.94	
		PO Number	224306 PO Date						\$15,416.26
	02/09/22	Posted to G/L	315484	1301	03/11/22	02/25/22	1103853	\$15,416.26	
		PO Number	210635 PO Date						\$46,637.16
	02/10/22	Posted to G/L	315613	1301	03/12/22	02/25/22	1103853	\$3,639.52	
		PO Number	224251 PO Date						\$14,829.96
	02/23/22	Posted to G/L	317115	1314	03/25/22	03/11/22	1104295	\$14,829.96	
		PO Number	225139 PO Date						\$4,800.00
	03/15/22	Posted to G/L	319776	1357	04/14/22	04/15/22	1105504	\$4,800.00	
		PO Number	210635 PO Date						\$46,637.16
	03/31/22	Posted to G/L	321305	1368	04/30/22	04/29/22	1106250	\$3,639.52	
	03/31/22	Posted to G/L	321306	1368	04/30/22	04/29/22	1106250	\$2,626.80	
		PO Number	225587 PO Date						\$675.00
	04/20/22	Posted to G/L	W1302443	1417	05/20/22	05/27/22	1107328	\$675.00	
		PO Number	225218 PO Date						\$2,228.62
	04/27/22	Posted to G/L	324089	1475	05/27/22	07/08/22	1109474	\$2,228.62	
		PO Number	224079 PO Date						\$2,509.93
	04/30/22	Posted to G/L	324538	1418	05/30/22	05/27/22	1107455	\$2,509.93	
		PO Number	226382 PO Date						\$2,408.00
	05/31/22	Posted to G/L	W1295214	1457	06/30/22	06/24/22	1108446	\$2,408.00	
		PO Number	215958 PO Date						\$180,000.00
	06/17/22	Posted to G/L	329458	1475	07/17/22	07/08/22	1109474	\$27,556.69	
							Vendor Totals:	\$154,965.39	

End of Report

CITY OF HAVERHILL MASSACHUSETTS

Vendor Invoice History

Fiscal Year: 2020-2021

Vendor: Convergent Technologies LLC
 Order Type: All
 DAC: All
 Ship To: All

Project: All
 PO Status: All
 Requester: All

Name Of Vendor (Order)	Inv. Date	Status	Invoice	Voucher	Due Date	Check Date	Check No.	Invoice Amt.	PO Amount
Convergent Technologies LLC									
	10/31/20	Posted to G/L	211146 PO Date 08/24/20 440SNK0438	1159	11/30/20	11/19/20	1082700	\$1,168.72	\$1,168.72
	03/24/21	Posted to G/L	215008 PO Date 03/18/21 264769	1327	04/23/21	04/09/21	1091002	\$13,290.80	\$13,290.80
	03/31/21	Posted to G/L	213233 PO Date 12/03/20 440K06311	1329	04/30/21	04/15/21	1091179	\$4,769.45	\$4,769.45
	04/30/21	Posted to G/L	214893 PO Date 03/12/21 268706	1374	05/30/21	05/14/21	1092342	\$15,416.25	\$15,416.25
	05/12/21	Posted to G/L	215345 PO Date 04/01/21 440L03071	1386	06/11/21	06/27/21	1092978	\$654.78	\$654.78
							Vendor Totals:	\$34,110.37	\$35,300.00

End of Report

City of Haverhill
 4 Summer Street
 Haverhill MA 01830

Purchase Order
No. 244439

Send Invoices to School Department
 City Hall, RM 104, 4 Summer Street
 Haverhill, MA 01830-5875

Shipping Charges Must be Prepaid
 PO# required on all invoices & shipments

Payment Terms: Net 30
 upon approval of invoice by department
 Tax Ex #: E 048 001 392

P.O. Date: 01/17/2024
P.O. Issued To :
Convergint Technologies LLC
 35257 Eagle Way
 Chicago IL 60678

Questions ? Please contact the person listed below.

Account:

Ship To:
 Haverhill Public School System-ROOM 104
 Attn: Bonnie MacLay
 4 Summer Street
 Room 104

Contact: Paul Morgan

Location: Haverhill Public School System-ROOM 104

Haverhill MA 01830

Phone: Fax: Project: School (978) 374-3400 Req# 2405525

Qty	Unit	Part#	Description	Account Number	Unit Price	Extended	Tax	Freight
1	EA		Service Contract Coverage (Year 3 of 3) Tilton Upper	4231180.4.4225.6425.65.275.00.10	74,929.00	74,929.00	0.00	0.00

ALL Bills must be received at Office of Purchasing Agent on or before the 1st of EACH MONTH to insure payment on the next to last Friday of the month for all goods excepted. All communications regarding bills, supplies or payments must be sent to this office. Deliver only the exact quantity mentioned in this order. If you cannot fill the order as directed, advise this office at once. If you cannot complete this order at once, make part shipment and bill immediately with Order and Requisition Numbers. With the balance, bill in the same manner. All bids for materials and supplies shall show the Date of Purchase, Order and Requisition Numbers, unit price, and quality and quantity of articles purchased. This applies to contracts as well as regular purchases. In all cases the title of the property is to remain in the vendor's name until accepted by the City Purchasing Agent.

THE VENDOR, BY THE ACCEPTANCE OF THIS ORDER, AGREES TO MAKE NO ASSIGNMENT OF THE ACCOUNT HEREWITH CREATED WITHOUT WRITTEN PERMISSION FROM THE CITY PURCHASING AGENT. PLEASE FOLLOW INSTRUCTIONS CAREFULLY TO INSURE PROMPT DELIVERY OF MERCHANDISE, PROMPT PAYMENT OF ALL INVOICES.

Notes:

SERVICE CONTRACT COVERAGE (YEAR 3 OF 3) For District Schools

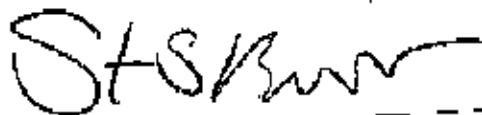
Monday, May 20, 2024

CERTIFICATE OF AUDITOR OF ACCOUNTS
 The unencumbered balance of the appropriation to be charged, is sufficient to liquidate the amount of this order and the amount has been recorded as an encumbrance against said appropriation.
 AUDITING DEPARTMENT

Sub-Total:	74,929.00
Freight:	0.00
Tax:	0.00
Total Amount:	74,929.00

FINANCE DIRECTOR - City Auditor

APPROVED BY:



by

CITY PURCHASING AGENT

Order Via: RTS

FILE COPY

Page 1 of 1

City of Haverhill
 4 Summer Street
 Haverhill MA 01830

Purchase Order
No. 242020

Send Invoices to School Department
 City Hall, RM 104, 4 Summer Street
 Haverhill, MA 01830-5875

Shipping Charges Must be Prepaid
 PO# required on all invoices & shipments

Payment Terms: Net 30
 upon approval of invoice by department
 Tax Ex #: E 046 001 392

P.O. Date: 09/19/2023
P.O. Issued To :
 Convergint Technologies LLC
 35257 Eagle Way
 Chicago IL 60678

Questions ? Please contact the person listed below.

Account:

Shlp To:
 Haverhill Public School System-ROOM 104
 Attn: Bonnie Maclay
 4 Summer Street
 Room 104

Contact: Paul Morgan

Location: Haverhill Public School System-ROOM 104

Haverhill MA 01830

Phone: Fax: Project: School (978) 374-3400 Req# 2402520

Qty	Unit	Part#	Description	Account Number	Unit Price	Extended	Tax	Freight
1	EA		Shooter Detection Systems 1 year	4231190.4.4225.6425.65.275.00.10	6,834.12	6,834.12	0.00	0.00

ALL Bills must be received at Office of Purchasing Agent on or before the 1st of EACH MONTH to insure payment on the next to last Friday of the month for all goods accepted. All communications regarding bills, supplies or payments must be sent to this office. Deliver only the exact quantity mentioned in this order. If you cannot fill the order as directed, advise this office at once. If you cannot complete this order at once, make part shipment and bill immediately with Order and Requisition Numbers. With the balance, bill in the same manner. All bids for materials and supplies shall show the Date of Purchase, Order and Requisition Numbers, unit price, and quality and quantity of articles purchased. This applies to contracts as well as regular purchases. In all cases the title of the property is to remain in the vendor's name until accepted by the City Purchasing Agent.

THE VENDOR, BY THE ACCEPTANCE OF THIS ORDER, AGREES TO MAKE NO ASSIGNMENT OF THE ACCOUNT HEREWITH CREATED WITHOUT WRITTEN PERMISSION FROM THE CITY PURCHASING AGENT. PLEASE FOLLOW INSTRUCTIONS CAREFULLY TO INSURE PROMPT DELIVERY OF MERCHANDISE, PROMPT PAYMENT OF ALL INVOICES.

Notes:

Hunking School Shooter Detection Sustines Annual Software Support Agreement 1 year start date 12/14/2023 - 12/14/2024

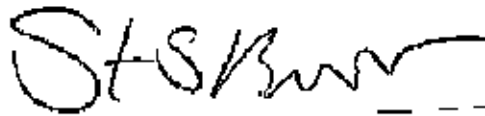
Monday, May 20, 2024

CERTIFICATE OF AUDITOR OF ACCOUNTS
 The unencumbered balance of the appropriation to be charged, is sufficient to liquidate the amount of this order and the amount has been recorded as an encumbrance against said appropriation.
 AUDITING DEPARTMENT

Sub-Total:	6,834.12
Freight:	0.00
Tax:	0.00
Total Amount:	6,834.12

FINANCE DIRECTOR - City Auditor

APPROVED BY:



by

CITY PURCHASING AGENT



Order Via: RTS

FILE COPY

Page 1 of 1

City of Haverhill
 4 Summer Street
 Haverhill MA 01830

Purchase Order
No. 241154 1
PO REVISED

Send Invoices to School Department
 City Hall, RM 104, 4 Summer Street
 Haverhill, MA 01830-5875

Shipping Charges Must be Prepaid
 PO# required on all invoices & shipments

Payment Terms: Net 30
 upon approval of invoice by department
 Tax Ex #: E 046 001 392

P.O. Date: 08/14/2023
P.O. Issued To :
 Convergint Technologies LLC
 35257 Eagle Way
 Chicago IL 60678

Questions ? Please contact the person listed below.

Account:

Ship To:
 Haverhill High School
 Attn: Corrine Santarasci
 137 Monument Street
 Haverhill MA 01832
 (978) 374-5700

Contact: Paul Morgan
 Phone:

Location: Haverhill High School

Fax:

Project: School

Req# 2401417

Qty	Unit	Part#	Description	Account Number	Unit Price	Extended	Tax	Freight
1	EA		Card reader not working at HS-service call	4231190.4.4225.6425.65.275.00.10	2,000.00	2,000.00	0.00	0.00

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Notes:

Monday, May 20, 2024

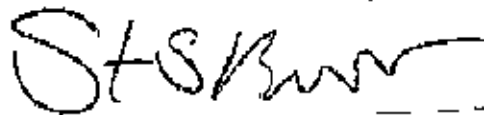
CERTIFICATE OF AUDITOR OF ACCOUNTS

The unencumbered balance of the appropriation to be charged, is sufficient to liquidate the amount of this order and the amount has been recorded as an encumbrance against said appropriation.

AUDITING DEPARTMENT

FINANCE DIRECTOR - City Auditor

APPROVED BY:



by

CITY PURCHASING AGENT

Sub-Total:	2,000.00
Freight:	0.00
Tax:	0.00
Total Amount:	2,000.00

Order Via: **RTS**

FILE COPY

Page 1 of 1

City of Haverhill
4 Summer Street
Haverhill MA 01830

Purchase Order
No. 240356

Send Invoices to School Department
City Hall, RM 104, 4 Summer Street
Haverhill, MA 01830-5875

Shipping Charges Must be Prepaid
PO# required on all invoices & shipments

Payment Terms: Net 30
upon approval of invoice by department
Tax Ex #: E 046 001 392

P.O. Date: 07/14/2023
P.O. Issued To :
Convergint Technologies LLC
35257 Eagle Way
Chicago IL 60678

Questions ? Please contact the person listed below.

Account:

Ship To:
Haverhill Public School System-ROOM 104
Attn: Bonnie Maclay
4 Summer Street
Room 104

Contact: Paul Morgan

Location: Haverhill Public School System-ROOM
104

Haverhill MA 01830

Phone: Fax: Project: School (978) 374-3400 Req# 2400439

Qty	Unit	Part#	Description	Account Number	Unit Price	Extended	Tax	Freight
2	EA		Work done at Consentino door swipe repair	1010000.4.1450.6450.65.200.00.10	125.00	250.00	0.00	0.00

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Notes:

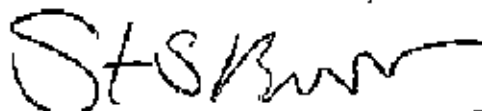
Monday, May 20, 2024

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The unencumbered balance of the appropriation to be charged, is sufficient to liquidate the amount of this order and the amount has been recorded as an encumbrance against said appropriation.

AUDITING DEPARTMENT

FINANCE DIRECTOR - City Auditor

APPROVED BY:



by

CITY PURCHASING AGENT

Sub-Total:	250.00
Freight:	0.00
Tax:	0.00
Total Amount:	250.00

Order Via: RTS

FILE COPY

Page 1 of 1

City of Haverhill
 4 Summer Street
 Haverhill MA 01830

Purchase Order
No. 236735

Send Invoices to School Department
 City Hall, RM 104, 4 Summer Street
 Haverhill, MA 01830-5875

Shipping Charges Must be Prepaid
 PO# required on all invoices & shipments

Payment Terms: Net 30
 upon approval of Invoice by department
 Tax Ex #: E 046 001 392

P.O. Date: 07/01/2023
 P.O. Issued To :
 Convergent Technologies LLC
 35257 Eagle Way
 Chicago IL 60678

Questions ? Please contact the person listed below.

Account:

Ship To:
 Haverhill Public School System-ROOM 104
 Attn: Bonnie Maclay
 4 Summer Street
 Room 104

Contact: Paul Morgan

Location: Haverhill Public School System-ROOM 104

Haverhill MA 01830

Phone: Fax: Project: School (978) 374-3400 Req# 2307672

Qty	Unit	Part#	Description	Account Number	Unit Price	Extended	Tax	Freight
1	EA		Haverhill High School Cafe Door ACS	4471016.4.4225.6425.61.520.00.10	4,261.69	4,261.69	0.00	0.00

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Notes:

Quote # PM05571437P

Monday, May 20, 2024

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 The unencumbered balance of the appropriation to be charged, is sufficient to liquidate the amount of this order and the amount has been recorded as an encumbrance against said appropriation.

AUDITING DEPARTMENT

Sub-Total:	4,261.69
Freight:	0.00
Tax:	0.00
Total Amount:	4,261.69

FINANCE DIRECTOR - City Auditor

APPROVED BY:



by

CITY PURCHASING AGENT

Order Via: **RTS**

FILE COPY

Page 1 of 1

City of Haverhill
 4 Summer Street
 Haverhill MA 01830

Purchase Order
No. 236543

Send Invoices to School Department
 City Hall, RM 104, 4 Summer Street
 Haverhill, MA 01830-5875

Shipping Charges Must be Prepaid
 PO# required on all invoices & shipments

Payment Terms: Net 30
 upon approval of invoice by department
 Tax Ex #: E 046 001 392

P.O. Date: 07/01/2023
P.O. Issued To :
Convergint Technologies LLC
 35257 Eagle Way
 Chicago IL 60678

Questions ? Please contact the person listed below.

Account:

Ship To:
 Haverhill Public School System-ROOM 104
 Attn: Bonnie Maclay
 4 Summer Street
 Room 104

Contact: Paul Morgan

Location: Haverhill Public School System-ROOM 104

Haverhill MA 01830

Phone: Fax: Project: School (978) 374-3400 Req# 2307480

Qty	Unit	Part#	Description	Account Number	Unit Price	Extended	Tax	Freight
1	EA		To finish the HS doors in the Gym area for alarms quote PM05589609P	4471016.4.4225.6425.61.520.00.10	4,646.79	4,646.79	0.00	0.00

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Notes:

Monday, May 20, 2024

CERTIFICATE OF AUDITOR OF ACCOUNTS
 The unencumbered balance of the appropriation to be charged, is sufficient to liquidate the amount of this order and the amount has been recorded as an encumbrance against said appropriation.
 AUDITING DEPARTMENT

Sub-Total:	4,646.79
Freight:	0.00
Tax:	0.00
Total Amount:	4,646.79

FINANCE DIRECTOR - City Auditor

APPROVED BY:



by

CITY PURCHASING AGENT

Order Via: Email

FILE COPY

Page 1 of 1

City of Haverhill
 4 Summer Street
 Haverhill MA 01830

Purchase Order
No. 236735

Send Invoices to School Department
 City Hall, RM 104, 4 Summer Street
 Haverhill, MA 01830-5875

Shipping Charges Must be Prepaid
 PO# required on all invoices & shipments

Payment Terms: Net 30
 upon approval of invoice by department
 Tax Ex #: E 046 001 392

P.O. Date: 06/08/2023
P.O. Issued To :
 Convergint Technologies LLC
 One Commerce Drive
 Schaumburg IL 60173

Questions ? Please contact the person listed below.

Account:

Ship To:
 Haverhill Public School System-ROOM 104
 Attn: Bonnie MacLay
 4 Summer Street
 Room 104

Contact: Paul Morgan

Location: Haverhill Public School System-ROOM 104

Haverhill MA 01830

Phone: Fax: Project: School (978) 374-3400 Req# 2307872

Qty	Unit	Part#	Description	Account Number	Unit Price	Extended	Tax	Freight
1	EA		Haverhill High School Cafe Door ACS	4471016.4.4225.6425.61.520.00.10	4,261.69	4,261.69	0.00	0.00

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Notes:

Quote # PM05571437P

Monday, May 20, 2024

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 AUDITING DEPARTMENT

Sub-Total:	4,261.69
Freight:	0.00
Tax:	0.00
Total Amount:	4,261.69

FINANCE DIRECTOR - City Auditor

APPROVED BY:



by

CITY PURCHASING AGENT



Order Via: RTS

FILE COPY

Page 1 of 1

City of Haverhill
 4 Summer Street
 Haverhill MA 01830

Purchase Order
No. 236543

Send Invoices to School Department
 City Hall, RM 104, 4 Summer Street
 Haverhill, MA 01830-5875

Shipping Charges Must be Prepaid
 PO# required on all Invoices & shipments

Payment Terms: Net 30
 upon approval of invoice by department
 Tax Ex #: E 046 001 392

P.O. Date: 05/31/2023
P.O. Issued To :
 Convergint Technologies LLC
 One Commerce Drive
 Schaumburg IL 60173

Questions ? Please contact the person listed below.

Account:

Ship To:
 Haverhill Public School System-ROOM 104
 Attn: Bonnie Maclay
 4 Summer Street
 Room 104

Contact: Paul Morgan

Location: Haverhill Public School System-ROOM 104

Haverhill MA 01830

Phone: Fax: Project: School (978) 374-3400 Req# 2307480

Qty	Unit	Part#	Description	Account Number	Unit Price	Extended	Tax	Freight
1	EA		To finish the HS doors in the Gym area for alarms quote PM05568609P	4471016.4.4225.6425.61.520.00.10	4,646.79	4,646.79	0.00	0.00

ALL Bills must be received at Office of Purchasing Agent on or before the 1st of EACH MONTH to insure payment on the next to last Friday of the month for all goods accepted. All communications regarding bills, supplies or payments must be sent to this office. Deliver only the exact quantity mentioned in this order. If you cannot fill the order as directed, advise this office at once. If you cannot complete this order at once, make part shipment and bill immediately with Order and Requisition Numbers. With the balance, bill in the same manner. All bids for materials and supplies shall show the Date of Purchase, Order and Requisition Numbers, unit price, and quality and quantity of articles purchased. This applies to contracts as well as regular purchases. In all cases the title of the property is to remain in the vendor's name until accepted by the City Purchasing Agent.

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Notes:

Monday, May 20, 2024

CERTIFICATE OF AUDITOR OF ACCOUNTS

The unencumbered balance of the appropriation to be charged, is sufficient to liquidate the amount of this order and the amount has been recorded as an encumbrance against said appropriation.

AUDITING DEPARTMENT

Sub-Total:	4,646.79
Freight:	0.00
Tax:	0.00
Total Amount:	4,646.79

FINANCE DIRECTOR - City Auditor

APPROVED BY:



by

CITY PURCHASING AGENT

Order Via: Email

FILE COPY

Page 1 of 1

City of Haverhill
 4 Summer Street
 Haverhill MA 01830

Purchase Order
No. 235175

Send Invoices to School Department
 City Hall, RM 104, 4 Summer Street
 Haverhill, MA 01830-5875

Shipping Charges Must be Prepaid
 PO# required on all invoices & shipments

Payment Terms: Net 30
 upon approval of invoice by department
 Tax Ex #: E 046 001 392

P.O. Date: 03/21/2023
 P.O. Issued To :
 Convergint Technologies LLC
 One Commerce Drive
 Schaumburg IL 60173

Questions ? Please contact the person listed below.

Account:

Ship To:
 Hunking School
 Attn: Kathy Smith
 480 South Main Street
 Bradford MA 01835
 (978) 374-5787

Contact: Paul Morgan

Location: Hunking School

Phone:

Fax:

Project: School-Grants

Req# 2305948

Qty	Unit	Part#	Description	Account Number	Unit Price	Extended	Tax	Freight
1	EA		PSU Support year 3 of 3	4231190.4.3600.6425.65.275.00.10	4,800.00	4,800.00	0.00	0.00

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Notes:

Monday, May 20, 2024

CERTIFICATE OF AUDITOR OF ACCOUNTS

The unencumbered balance of the appropriation to be charged, is sufficient to liquidate the amount of this order and the amount has been recorded as an encumbrance against said appropriation.

AUDITING DEPARTMENT

Sub-Total:	4,800.00
Freight:	0.00
Tax:	0.00
Total Amount:	4,800.00

FINANCE DIRECTOR - City Auditor

APPROVED BY:



by

CITY PURCHASING AGENT

Order Via: RTS

FILE COPY

Page 1 of 1

City of Haverhill
 4 Summer Street
 Haverhill MA 01830

Purchase Order
No. 234773

Send invoices to School Department
 City Hall, RM 104, 4 Summer Street
 Haverhill, MA 01830-5875

Shipping Charges Must be Prepaid
 PO# required on all invoices & shipments

Payment Terms: Net 30
 upon approval of invoice by department
 Tax Ex #: E 046 001 392

P.O. Date: 03/01/2023
P.O. Issued To :
 Convergent Technologies LLC
 One Commerce Drive
 Schaumburg IL 60173

Questions ? Please contact the person listed below.

Account:

Ship To:
 Haverhill Public School System-ROOM 104
 Attn: Bonnie Maclay
 4 Summer Street
 Room 104

Contact: Paul Morgan

Location: Haverhill Public School System-ROOM 104

Haverhill MA 01830

Phone:

Fax:

Project: School

(978) 374-3400

Req# 2305477

Qty	Unit	Part#	Description	Account Number	Unit Price	Extended	Tax	Freight
1	EA		Convergent to provide labor to investigate Genetec panel problems at Burnham	4231190.4.1450.6510.73.200.00.10	714.28	714.28	0.00	0.00

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Notes:

ITC 71 State Contract

Monday, May 20, 2024

CERTIFICATE OF AUDITOR OF ACCOUNTS

The unencumbered balance of the appropriation to be charged, is sufficient to liquidate the amount of this order and the amount has been recorded as an encumbrance against said appropriation.

AUDITING DEPARTMENT

Sub-Total:	714.28
Freight:	0.00
Tax:	0.00
Total Amount:	714.28

FINANCE DIRECTOR - City Auditor

APPROVED BY:



by

CITY PURCHASING AGENT

Order Via: **RTS**

FILE COPY

Page 1 of 1

City of Haverhill
 4 Summer Street
 Haverhill MA 01830

Purchase Order
No. 234633

Send Invoices to School Department
 City Hall, RM 104, 4 Summer Street
 Haverhill, MA 01830-5875

Shipping Charges Must be Prepaid
 PO# required on all invoices & shipments

Payment Terms: Net 30
 upon approval of invoice by department
 Tax Ex #: E 046 001 392

P.O. Date: 02/17/2023
P.O. Issued To:
 Convergint Technologies LLC
 One Commerce Drive
 Schaumburg IL 60173

Questions ? Please contact the person listed below.

Account:

Ship To:
 Haverhill Public School System-ROOM 104
 Attn: Bonnie Maclay
 4 Summer Street
 Room 104

Contact: Paul Morgan

Location: Haverhill Public School System-ROOM 104

Haverhill MA 01830

Phone: Fax: Project: School (978) 374-3400 Req# 2305317

Qty	Unit	Part#	Description	Account Number	Unit Price	Extended	Tax	Freight
1	EA		Misc Boxes, EMT Pipe, Fittings, Boxes, Clips	4231190.4.4450.6510.73.200.00.10	10,424.29	10,424.29	0.00	0.00

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Notes:

The above equipment will provide pathways for perimeter cable roughing and piping for device installation: This change order for the HHS School Exterior project is for the installation within the Gym and Monday, May 20, 2024

CERTIFICATE OF AUDITOR OF ACCOUNTS
 The unencumbered balance of the appropriation to be charged, is sufficient to liquidate the amount of this order and the amount has been recorded as an encumbrance against said appropriation.
 AUDITING DEPARTMENT

Sub-Total:	10,424.29
Freight:	0.00
Tax:	0.00
Total Amount:	10,424.29

FINANCE DIRECTOR - City Auditor

APPROVED BY:



by

CITY PURCHASING AGENT



Order Via: RTS

FILE COPY

City of Haverhill
 4 Summer Street
 Haverhill MA 01830

Purchase Order
No. 234209 **1**
PO REVISED

Send Invoices to School Department
 City Hall, RM 104, 4 Summer St
 Haverhill, MA 01830-5875

Shipping Charges Must be Prepaid
 PO # required on all invoices and shipme

Payment Terms NET 30
 upon approval of invoice by department
 Tax Ex # E 046 001 392

P.O. Date: 01/27/2023
P.O. Issued To :
 Convergint Technologies LLC
 One Commerce Drive
 Schaumburg IL 60173

Questions ? Please contact the person listed below.

Account:

Ship To:
 Haverhill Public Schools
 Attn: Janel Bohanon
 60 Brown Street
 Kevin Alder

Contact: Paul Morgan
 Phone:

Location: Haverhill Public Schools

Haverhill MA 01830
 (978) 360-1032

Fax:

Project: School

Req# 2304825

Qty	Unit	Part#	Description	Account Number	Unit Price	Extended	Tax	Freight
1	EA		Advantage Renewal for 1 Year	4231190.4.4225.6425.65.520.00.10	22,336.00	22,336.00	0.00	0.00
1	EA		Contract- YEAR 3 OF 3	4231190.4.4225.6425.65.520.00.10	16,592.72	16,592.72	0.00	0.00

ALL Bills must be received at Office of Purchasing Agent on or before the 1st of EACH MONTH to insure payment on the next to last Friday of the month for all goods accepted. All communications regarding bills, supplies or payments must be sent to this office. Deliver only the exact quantity mentioned in this order. If you cannot fill the order as directed, advise this office at once. If you cannot complete this order at once, make part shipment and bill immediately with Order and Requisition Numbers. With the balance, bill in the same manner. All bids for materials and supplies shall show the Date of Purchase, Order and Requisition Numbers, unit price, and quality and quantity of articles purchased. This applies to contracts as well as regular purchases. In all cases the title of the property is to remain in the vendor's name until accepted by the City Purchasing Agent.

THE VENDOR, BY THE ACCEPTANCE OF THIS ORDER, AGREES TO MAKE NO ASSIGNMENT OF THE ACCOUNT HEREWITH CREATED WITHOUT WRITTEN PERMISSION FROM THE CITY PURCHASING AGENT. PLEASE FOLLOW INSTRUCTIONS CAREFULLY TO INSURE PROMPT DELIVERY OF MERCHANDISE, PROMPT PAYMENT OF ALL INVOICES.

Notes:

[Empty box for notes]

Monday, May 20, 2024

CERTIFICATE OF AUDITOR OF ACCOUNTS
 The unencumbered balance of the appropriation to be charged, is sufficient to liquidate the amount of this order and the amount has been recorded as an encumbrance against said appropriation.
 AUDITING DEPARTMENT

Sub-Total:	36,928.72
Freight:	0.00
Tax:	0.00
Total Amount:	36,928.72

FINANCE DIRECTOR - City Auditor

APPROVED BY:

[Handwritten Signature]

by

CITY PURCHASING AGENT

[Empty box for signature]

Order Via: **RTS**

FILE COPY

City of Haverhill
 4 Summer Street
 Haverhill MA 01830

Purchase Order
No. 233052

Send Invoices to School Department
 City Hall, RM 104, 4 Summer Street
 Haverhill, MA 01830-5875

Shipping Charges Must be Prepaid
 PO# required on all invoices & shipments

Payment Terms: Net 30
 upon approval of invoice by department
 Tax Ex #: E 046 001 392

P.O. Date: 11/21/2022
P.O. Issued To:
 Convergint Technologies LLC
 One Commerce Drive
 Schaumburg IL 60173

Questions ? Please contact the person listed below.

Account:

Ship To:
 Haverhill High School
 Attn: Corrine Santarasci
 137 Monument Street
 Haverhill MA 01832
 (978) 374-5700

Contact: Paul Morgan

Location: Haverhill High School

Phone:

Fax:

Project: School

Req# 2303502

Qty	Unit	Part#	Description	Account Number	Unit Price	Extended	Tax	Freight
1	EA		HS hanwha cameras - MA State Contract #ITC71	4471016.4.4225.6663.61.520.00.10	49,972.12	49,972.12	0.00	0.00

ALL Bills must be received at Office of Purchasing Agent on or before the 1st of EACH MONTH to insure payment on the next to last Friday of the month for all goods accepted. All communications regarding bills, supplies or payments must be sent to this office. Deliver only the exact quantity mentioned in this order. If you cannot fill the order as directed, advise this office at once. If you cannot complete this order at once, make part shipment and bill immediately with Order and Requisition Numbers. With the balance, bill in the same manner. All bids for materials and supplies shall show the Date of Purchase, Order and Requisition Numbers, unit price, and quality and quantity of articles purchased. This applies to contracts as well as regular purchases. In all cases the title of the property is to remain in the vendor's name until accepted by the City Purchasing Agent.

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Notes:

Monday, May 20, 2024

CERTIFICATE OF AUDITOR OF ACCOUNTS


The unencumbered balance of the appropriation to be charged, is sufficient to liquidate the amount of this order and the amount has been recorded as an encumbrance against said appropriation.

AUDITING DEPARTMENT

Sub-Total:	49,972.12
Freight:	0.00
Tax:	0.00
Total Amount:	49,972.12

FINANCE DIRECTOR - City Auditor

APPROVED BY:



by

CITY PURCHASING AGENT

Order Via: RTS

FILE COPY

Page 1 of 1

City of Haverhill
 4 Summer Street
 Haverhill MA 01830

Purchase Order
No. 232944 **2**
PO REVISED

Send Invoices to School Department
 City Hall, RM 104, 4 Summer Street
 Haverhill, MA 01830-5875

Shipping Charges Must be Prepaid
 PO# required on all invoices & shipments

Payment Terms: Net 30
 upon approval of invoice by department
 Tax Ex #: E 046 001 392

P.O. Date: 11/15/2022
P.O. Issued To:
 Convergint Technologies LLC
 One Commerce Drive
 Schaumburg IL 60173

Questions ? Please contact the person listed below.

Account:

Ship To:
 Haverhill High School
 Attn: Kathy Smith
 137 Monument Street
 Haverhill MA 01832
 (978) 374-5700

Contact: Paul Morgan

Location: Haverhill High School

Phone:

Fax:

Project: School-Grants

Req# 2303396

Qty	Unit	Part#	Description	Account Number	Unit Price	Extended	Tax	Freight
1	EA		State Contract ITC71 quote HHS Door alarms PM05477930P	4471016.4.4225.6425.61.520.00.10	151,318.89	151,318.89	0.00	0.00

ALL Bills must be received at Office of Purchasing Agent on or before the 1st of EACH MONTH to insure payment on the next to last Friday of the month for all goods accepted. All communications regarding bills, supplies or payments must be sent to this office. Deliver only the exact quantity mentioned in this order. If you cannot fill the order as directed, advise this office at once. If you cannot complete this order at once, make part shipment and bill immediately with Order and Requisition Numbers. With the balance, bill in the same manner. All bids for materials and supplies shall show the Date of Purchase, Order and Requisition Numbers, unit price, and quality and quantity of articles purchased. This applies to contracts as well as regular purchases. In all cases the title of the property is to remain in the vendor's name until accepted by the City Purchasing Agent.

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Notes:

[Empty box for notes]

Monday, May 20, 2024

CERTIFICATE OF AUDITOR OF ACCOUNTS
 The unencumbered balance of the appropriation to be charged, is sufficient to liquidate the amount of this order and the amount has been recorded as an encumbrance against said appropriation.
 AUDITING DEPARTMENT

Sub-Total:	151,318.89
Freight:	0.00
Tax:	0.00
Total Amount:	151,318.89

FINANCE DIRECTOR - City Auditor

APPROVED BY:

[Handwritten Signature]

by

CITY PURCHASING AGENT

[Empty box for signature]

Order Via: RTS

FILE COPY

Page 1 of 1

City of Haverhill
4 Summer Street
Haverhill MA 01830

Purchase Order
No. 232264 1
PO REVISED

Send Invoices to School Department
City Hall, RM 104, 4 Summer Street
Haverhill, MA 01830-5875

Shipping Charges Must be Prepaid
PO# required on all invoices & shipments

Payment Terms: Net 30
upon approval of Invoice by department
Tax Ex #: E 046 001 392

P.O. Date: 10/12/2022
P.O. issued To :
Converjint Technologies LLC
One Commerce Drive
Schaumburg IL 60173

Questions ? Please contact the person listed below.

Account:

Ship To:
Hunking School
Attn: Corrine Santarlaschi
480 South Main Street
Bradford MA 01835
(978) 374-5787

Contact: Paul Morgan

Location: Hunking School

Phone:

Fax:

Project: School

Req# 2302636

Qty	Unit	Part#	Description	Account Number	Unit Price	Extended	Tax	Freight
1	EA		Shooter detection systems annual oparaling license at Hunking 12/12/22-12/12/23	4231190.4.4225.6663.65.275.00.10	5,904.10	5,904.10	0.00	0.00

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Notes:

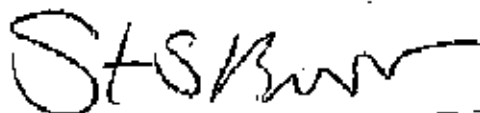
Monday, May 20, 2024

CERTIFICATE OF AUDITOR OF ACCOUNTS
The unencumbered balance of the appropriation to be charged, is sufficient to liquidate the amount of this order and the amount has been recorded as an encumbrance against said appropriation.
AUDITING DEPARTMENT

Sub-Total:	5,904.10
Freight:	0.00
Tax:	0.00
Total Amount:	5,904.10

FINANCE DIRECTOR - City Auditor

APPROVED BY:



by

CITY PURCHASING AGENT

Order Via: Email

FILE COPY

Page 1 of 1

City of Haverhill
4 Summer Street
Haverhill MA 01830

Purchase Order
No. 230982 1
PO REVISED

Send Invoices to School Department
City Hall, RM 104, 4 Summer Street
Haverhill, MA 01830-5875

Shipping Charges Must be Prepaid
PO# required on all invoices & shipments

Payment Terms: Net 30
upon approval of invoice by department
Tax Ex #: E 046 001 392

P.O. Date: 08/11/2022
P.O. Issued To :
Convergent Technologies LLC
One Commerce Drive
Schaumburg IL 60173

Questions ? Please contact the person listed below.

Account:

Ship To:
Haverhill Public School System-ROOM 104
Attn: Bonnie Maclay
4 Summer Street
Room 104

Contact: Paul Morgan

Location: Haverhill Public School System-ROOM
104

Haverhill MA 01830

Phone: Fax: Project: School (978) 374-3400 Req# 2301077

Qty	Unit	Part#	Description	Account Number	Unit Price	Extended	Tax	Freight
10	EA	QNV-7012	WISENET Q NETWORK OUTDOORCAMERA, 4MP, FULL HD(1080P)@30FPS, 2.8MM FIXED	4231190.4.4225.6663.65.275.00.10	279.78	2,797.80	0.00	0.00
60	EA	ADV-Cam-e-1M	Genetec™ Advantage for 1 Omnicast™ Enterprise Camera 1 month	4231190.4.4225.6663.65.275.00.10	4.00	240.00	0.00	0.00
10	EA	GSC-0m-E-1c	1 camera connection	4231190.4.4225.6663.65.275.00.10	235.51	2,355.10	0.00	0.00
10	EA	CS-DH-CAM	Camera - Hardware - Initial Hardware and Firmware Updates, Password Change	4231190.4.4225.6663.65.275.00.10	0.00	0.00	0.00	0.00
1	EA		Project management, specialist programming	4231190.4.4225.6663.65.275.00.10	410.76	410.76	0.00	171.74

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CERTIFICATE OF AUDITOR OF ACCOUNTS

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AUDITING DEPARTMENT

Sub-Total:	5,803.66
Freight:	171.74
Tax:	0.00
Total Amount:	5,975.40

THE VENDOR, BY THE ACCEPTANCE OF THIS ORDER, AGREES TO MAKE NO ASSIGNMENT OF THE ACCOUNT HEREWITH CREATED WITHOUT WRITTEN PERMISSION FROM THE CITY PURCHASING AGENT. PLEASE FOLLOW INSTRUCTIONS CAREFULLY TO INSURE PROMPT DELIVERY OF MERCHANDISE. PROMPT PAYMENT OF ALL INVOICES.

FINANCE DIRECTOR - City Auditor
APPROVED BY:

by _____
CITY PURCHASING AGENT

Order Via: RTS

FILE COPY

Quote PM05479387P Lic# MA LIC # 1544C

Monday, May 20, 2024

City of Haverhill
 4 Summer Street
 Haverhill MA 01830

Purchase Order
No. 230107

Send Invoices to School Department
 City Hall, RM 104, 4 Summer Street
 Haverhill, MA 01830-5875

Shipping Charges Must be Prepaid
 PO# required on all invoices & shipments

Payment Terms: Net 30
 upon approval of invoice by department
 Tax Ex #: E 046 001 392

P.O. Date: 07/05/2022
 P.O. Issued To :
 Convergint Technologies LLC
 One Commerce Drive
 Schaumburg IL 60173

Questions ? Please contact the person listed below.

Account:

Ship To:
 Haverhill High School
 Attn: Corrine Santarasci
 137 Monument Street
 Haverhill MA 01832
 (978) 374-5700

Contact: Paul Morgan

Location: Haverhill High School

Phone:

Fax:

Project: Undesignated

Req# 2300145

Qty	Unit	Part#	Description	Account Number	Unit Price	Extended	Tax	Freight
1	EA		Furnish and install door release at the HS	1010000.4.4225.6663.65.275.00.10	7,148.66	7,148.66	0.00	0.00

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Notes:

Monday, May 20, 2024

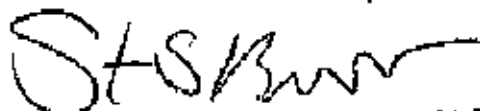
CERTIFICATE OF AUDITOR OF ACCOUNTS

The unencumbered balance of the appropriation to be charged, is sufficient to liquidate the amount of this order and the amount has been recorded as an encumbrance against said appropriation.

AUDITING DEPARTMENT

FINANCE DIRECTOR - City Auditor

APPROVED BY:



by

CITY PURCHASING AGENT

Sub-Total:	7,148.66
Freight:	0.00
Tax:	0.00
Total Amount:	7,148.66

Order Via: Email

FILE COPY

City of Haverhill
 4 Summer Street
 Haverhill MA 01830

Purchase Order
No. 230106 **1**
PO REVISED

Send Invoices to School Department
 City Hall, RM 104, 4 Summer Street
 Haverhill, MA 01830-5875

Shipping Charges Must be Prepaid
 PO# required on all invoices & shipments

Payment Terms: Net 30
 upon approval of invoice by department
 Tax Ex #: E 046 001 392

P.O. Date: 07/05/2022
P.O. Issued To :
 Convergent Technologies LLC
 One Commerce Drive
 Schaumburg IL 60173

Questions ? Please contact the person listed below.

Account:

Ship To:
 Haverhill High School
 Attn: Corrine Santarasci
 137 Monument Street
 Haverhill MA 01832
 (978) 374-5700

Contact: Paul Morgan

Location: Haverhill High School

Phone:

Fax:

Project: Undesignated

Req# 2300144

Qty	Unit	Part#	Description	Account Number	Unit Price	Extended	Tax	Freight
1	EA		DO NOT USE - Furnish and install components for a "test environment" bank of doors at HS	1010000.4.4225.6663.65.275.00.10	146.84	146.84	0.00	0.00
1	EA		Furnish and install components for a "test environment" bank of doors at HS	4231190.4.4225.6663.65.275.00.10	5,209.96	5,209.96	0.00	0.00

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Notes:

Monday, May 20, 2024

CERTIFICATE OF AUDITOR OF ACCOUNTS
 The unencumbered balance of the appropriation to be charged, is sufficient to liquidate the amount of this order and the amount has been recorded as an encumbrance against said appropriation.
 AUDITING DEPARTMENT

Sub-Total:	5,356.80
Freight:	0.00
Tax:	0.00
Total Amount:	5,356.80

FINANCE DIRECTOR - City Auditor

APPROVED BY:



by

CITY PURCHASING AGENT

Order Via: Email

FILE COPY

Page 1 of 1

City of Haverhill
 4 Summer Street
 Haverhill MA 01830

Purchase Order
No. 230105

Send Invoices to School Department
 City Hall, RM 104, 4 Summer Street
 Haverhill, MA 01830-5875

Shipping Charges Must be Prepaid
 PO# required on all Invoices & shipments

Payment Terms: Net 30
 upon approval of invoice by department
 Tax Ex #: E 048 001 392

P.O. Date: 07/05/2022
P.O. Issued To :
 Convergent Technologies LLC
 One Commerce Drive
 Schaumburg IL 60173

Questions ? Please contact the person listed below.

Account:

Ship To:
 Curriculum @ HHS I School
 Attn: Corrine Santarlasci
 137 Monument Street
 Haverhill MA 01832
 (978) 420-1941

Contact: Paul Morgan

Location: Curriculum @ HHS I School

Phone:

Fax:

Project: Undesignated

Req# 2300143

Qty	Unit	Part#	Description	Account Number	Unit Price	Extended	Tax	Freight
1	EA		Install readers at Crowell School	1010000.4.4225.6663.85.275.00.10	7,034.38	7,034.38	0.00	0.00

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Notes:

Monday, May 20, 2024

CERTIFICATE OF AUDITOR OF ACCOUNTS
 The unencumbered balance of the appropriation to be charged, is sufficient to liquidate the amount of this order and the amount has been recorded as an encumbrance against said appropriation.
 AUDITING DEPARTMENT

Sub-Total:	7,034.38
Freight:	0.00
Tax:	0.00
Total Amount:	7,034.38

FINANCE DIRECTOR - City Auditor

APPROVED BY:



by

CITY PURCHASING AGENT

Order Via: Email

FILE COPY

City of Haverhill
 4 Summer Street
 Haverhill MA 01830

Purchase Order
No. 226965

Send Invoices to School Department
 City Hall, RM 104, 4 Summer Street
 Haverhill, MA 01830-5875

Shipping Charges Must be Prepaid
 PO# required on all invoices & shipments

Payment Terms: Net 30
 upon approval of invoice by department
 Tax Ex #: E 046 001 392

P.O. Date: 07/11/2022
P.O. Issued To :
 Convergent Technologies LLC
 One Commerce Drive
 Schaumburg IL 60173

Questions ? Please contact the person listed below.

Account:

Ship To:
 Haverhill High School
 Attn: Kathy Smith
 137 Monument Street
 Haverhill MA 01832
 (978) 374-5700

Contact: Paul Morgan

Location: Haverhill High School

Phone:

Fax:

Project: School

Req# 2207465

Qty	Unit	Part#	Description	Account Number	Unit Price	Extended	Tax	Freight
1	EA		Balance of PO 215958	1020000.4.2415.6425.61.171.00.20	152,443.3	152,443.3	0.00	0.00
						1	1	

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Notes:

[Empty box for notes]

Monday, May 20, 2024

CERTIFICATE OF AUDITOR OF ACCOUNTS

The unencumbered balance of the appropriation to be charged, is sufficient to liquidate the amount of this order and the amount has been recorded as an encumbrance against said appropriation.

AUDITING DEPARTMENT

Sub-Total:	152,443.31
Freight:	0.00
Tax:	0.00
Total Amount:	152,443.31

FINANCE DIRECTOR - City Auditor

APPROVED BY:

[Handwritten Signature]

by

CITY PURCHASING AGENT

[Empty box for signature]

Order Via: **RTS**

FILE COPY

City of Haverhill
 4 Summer Street
 Haverhill MA 01830

Purchase Order
No. 226408

Send Invoices to School Department
 City Hall, RM 104, 4 Summer Street
 Haverhill, MA 01830-5875

Shipping Charges Must be Prepaid
 PO# required on all invoices & shipments

Payment Terms: Net 30
 upon approval of invoice by department
 Tax Ex #: E 046 001 392

P.O. Date: 06/08/2022
P.O. Issued To :
 Convergent Technologies LLC
 One Commerce Drive
 Schaumburg IL 60173

Questions ? Please contact the person listed below.

Account:

Ship To:
 Haverhill High School
 Attn: Corrine Santarasci
 137 Monument Street
 Haverhill MA 01832
 (978) 374-5700

Contact: Paul Morgan
 Phone:

Location: Haverhill High School

Fax:

Project: School

Req# 2206870

Qty	Unit	Part#	Description	Account Number	Unit Price	Extended	Tax	Freight
1	EA		Install elevator reader in the HS main office elevator	1010000.4.4225.6663.65.275.00.10	5,667.91	5,667.91	0.00	0.00

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THE VENDOR, BY THE ACCEPTANCE OF THIS ORDER, AGREES TO MAKE NO ASSIGNMENT OF THE ACCOUNT HEREWITH CREATED WITHOUT WRITTEN PERMISSION FROM THE CITY PURCHASING AGENT. PLEASE FOLLOW INSTRUCTIONS CAREFULLY TO INSURE PROMPT DELIVERY OF MERCHANDISE, PROMPT PAYMENT OF ALL INVOICES.

Notes:

Monday, May 20, 2024

CERTIFICATE OF AUDITOR OF ACCOUNTS
 The unencumbered balance of the appropriation to be charged, is sufficient to liquidate the amount of this order and the amount has been recorded as an encumbrance against said appropriation.
 AUDITING DEPARTMENT

Sub-Total:	5,667.91
Freight:	0.00
Tax:	0.00
Total Amount:	5,667.91

FINANCE DIRECTOR - City Auditor

APPROVED BY:



by

CITY PURCHASING AGENT

Order Via: Email

FILE COPY

Page 1 of 1

City of Haverhill
 4 Summer Street
 Haverhill MA 01830

Purchase Order
No. 226382

Send Invoices to School Department
 City Hall, RM 104, 4 Summer Street
 Haverhill, MA 01830-5875

Shipping Charges Must be Prepaid
 PO# required on all invoices & shipments

Payment Terms: Net 30
 upon approval of invoice by department
 Tax Ex #: E 046 001 392

P.O. Date: 06/07/2022
 P.O. Issued To :
 Convergent Technologies LLC
 One Commerce Drive
 Schaumburg IL 60173

Questions ? Please contact the person listed below.

Account:

Ship To:
 Haverhill Public School System
 Attn: Bonnie Maclay
 4 Summer Street
 Room 104

Contact: Paul Morgan

Location: Haverhill Public School System

Haverhill MA 01830

Phone:

Fax:

Project: School

(978) 374-3400

Req# 2206796

Qty	Unit	Part#	Description	Account Number	Unit Price	Extended	Tax	Freight
6.5	EA		Gul Burnett440	1010000.4.2451.6641.73.315.00.10	175.00	1,137.50	0.00	0.00
3.5	EA		Gul Burnett440	1010000.4.2451.6641.73.315.00.10	263.00	920.50	0.00	0.00
1	EA		Tend Net TPE-TG50-G	1010000.4.2451.6641.73.315.00.10	200.00	200.00	0.00	0.00
1	EA		4125.00 Trip Charge	1010000.4.2451.6641.73.315.00.10	125.00	125.00	0.00	0.00
1	EA		\$25 Fuel charge	1010000.4.2451.6641.73.315.00.10	25.00	25.00	0.00	0.00

ALL Bills must be received at Office of Purchasing Agent on or before the 1st of EACH MONTH to insure payment on the next to last Friday of the month for all goods accepted. All communications regarding bills, supplies or payments must be sent to this office. Deliver only the exact quantity mentioned in this order. If you cannot fill the order as directed, advise this office at once. If you cannot complete this order at once, make part shipment and bill immediately with Order and Requisition Numbers. With the balance, bill in the same manner. All bids for materials and supplies shall show the Date of Purchase, Order and Requisition Numbers, unit price, and quality and quantity of articles purchased. This applies to contracts as well as regular purchases. In all cases the title of the property is to remain in the vendor's name until accepted by the City Purchasing Agent.

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Notes:

Work order # W1295214 Invoice 1295214

Monday, May 20, 2024

CERTIFICATE OF AUDITOR OF ACCOUNTS

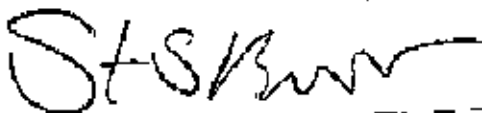
The unencumbered balance of the appropriation to be charged, is sufficient to liquidate the amount of this order and the amount has been recorded as an encumbrance against said appropriation.

AUDITING DEPARTMENT

Sub-Total:	2,408.00
Freight:	0.00
Tax:	0.00
Total Amount:	2,408.00

FINANCE DIRECTOR - City Auditor

APPROVED BY:



by

CITY PURCHASING AGENT

Order Via: **RTS**

FILE COPY

City of Haverhill
 4 Summer Street
 Haverhill MA 01830

Purchase Order
No. 225784

Send Invoices to School Department
 City Hall, RM 104, 4 Summer Street
 Haverhill, MA 01830-5875

Shipping Charges Must be Prepaid
 PO# required on all invoices & shipments

Payment Terms: Net 30
 upon approval of invoice by department
 Tax Ex #: E 046 001 392

P.O. Date: 05/03/2022
P.O. Issued To :
 Convergent Technologies LLC
 One Commerce Drive
 Schaumburg IL 60173

Questions ? Please contact the person listed below.

Account:

Ship To:
 Consentino School
 Attn: Kathy Smith
 685 Washington Street
 Haverhill MA 01832
 (978) 374-5775

Contact: Paul Morgan

Location: Consentino School

Phone:

Fax:

Project: School-Grants

Req# 2206211

Qty	Unit	Part#	Description	Account Number	Unit Price	Extended	Tax	Freight
1	EA		State Contract ITC71 Consentino RFID system	2620003.1.8610.5001.00.619.00.00	4,817.84	4,817.84	0.00	0.00

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Notes:

Monday, May 20, 2024

CERTIFICATE OF AUDITOR OF ACCOUNTS
 The unencumbered balance of the appropriation to be charged, is sufficient to liquidate the amount of this order and the amount has been recorded as an encumbrance against said appropriation.
 AUDITING DEPARTMENT

Sub-Total:	4,817.84
Freight:	0.00
Tax:	0.00
Total Amount:	4,817.84

FINANCE DIRECTOR - City Auditor

APPROVED BY:



by

CITY PURCHASING AGENT

Order Via: Email

FILE COPY

City of Haverhill
 4 Summer Street
 Haverhill MA 01830

Purchase Order
No. 225687

Send Invoices to School Department
 City Hall, RM 104, 4 Summer Street
 Haverhill, MA 01830-5875

Shipping Charges Must be Prepaid
 PO# required on all invoices & shipments

Payment Terms: Net 30
 upon approval of invoice by department
 Tax Ex #: E 048 001 392

P.O. Date: 04/28/2022
 P.O. Issued To :
 Converjint Technologies LLC
 One Commerce Drive
 Schaumburg IL 60173

Questions ? Please contact the person listed below.

Account:

Ship To:
 Haverhill Public School System
 Attn: Bonnie Maclay
 4 Summer Street
 Room 104

Contact: Paul Morgan
 Phone:

Location: Haverhill Public School System

Haverhill MA 01830
 (978) 374-3400

Fax:

Project: School

Req# 2206052

Qty	Unit	Part#	Description	Account Number	Unit Price	Extended	Tax	Freight
1	EA		Burnham Elementary Center WO W1302443	1010000.4.1450.6450.73.200.00.10	675.00	675.00	0.00	0.00

ALL bills must be received at Office of Purchasing Agent on or before the 1st of EACH MONTH to insure payment on the next to last Friday of the month for all goods accepted. All communications regarding bills, supplies or payments must be sent to this office. Deliver only the exact quantity mentioned in this order. If you cannot fill the order as directed, advise this office at once. If you cannot complete this order at once, make part shipment and bill immediately with Order and Requisition Numbers. With the balance, bill in the same manner. All bids for materials and supplies shall show the Date of Purchase, Order and Requisition Numbers, unit price, and quality and quantity of articles purchased. This applies to contracts as well as regular purchases. In all cases the title of the property is to remain in the vendor's name until accepted by the City Purchasing Agent.

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Notes:

Work order # 1302443

Monday, May 20, 2024

CERTIFICATE OF AUDITOR OF ACCOUNTS

The unencumbered balance of the appropriation to be charged, is sufficient to liquidate the amount of this order and the amount has been recorded as an encumbrance against said appropriation.

AUDITING DEPARTMENT

Sub-Total:	675.00
Freight:	0.00
Tax:	0.00
Total Amount:	675.00

FINANCE DIRECTOR - City Auditor

APPROVED BY:



by

CITY PURCHASING AGENT

Order Via: **RTS**

FILE COPY

Page 1 of 1

City of Haverhill
 4 Summer Street
 Haverhill MA 01830

Purchase Order
No. 225218

Send Invoices to School Department
 City Hall, RM 104, 4 Summer Street
 Haverhill, MA 01830-5875

Shipping Charges Must be Prepaid
 PO# required on all invoices & shipments

Payment Terms: Net 30
 upon approval of invoice by department
 Tax Ex #: E 046 001 392

P.O. Date: 03/29/2022
P.O. Issued To :
 Convergint Technologies LLC
 One Commerce Drive
 Schaumburg IL 60173

Questions ? Please contact the person listed below.

Account:

Ship To:
 Burnham Registration Department
 Attn: Corrine Santarlasci
 45 Fountain St
 Haverhill MA 01830
 (978) 420-1944

Contact: Paul Morgan
 Phone:

Location: Burnham Registration Department

Fax:

Project: School

Req# 2205601

Qty	Unit	Part#	Description	Account Number	Unit Price	Extended	Tax	Freight
1	EA		Preventative maintenance agreement for Burnham 2/1/22 - 1/31/23	1010000.4.4225.6663.65.275.00.10	2,228.62	2,228.62	0.00	0.00

ALL Bills must be received at Office of Purchasing Agent on or before the 1st of EACH MONTH to insure payment on the next to last Friday of the month for all goods accepted. All communications regarding bills, supplies or payments must be sent to this office. Deliver only the exact quantity mentioned in this order. If you cannot fill the order as directed, advise this office at once. If you cannot complete this order at once, make partial shipment and bill immediately with Order and Requisition Numbers. With the balance, bill in the same manner. All bids for materials and supplies shall show the Date of Purchase, Order and Requisition Numbers, unit price, and quality and quantity of articles purchased. This applies to contracts as well as regular purchases. In all cases the title of the property is to remain in the vendor's name until accepted by the City Purchasing Agent.

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Notes:

[Empty box for notes]

Monday, May 20, 2024

CERTIFICATE OF AUDITOR OF ACCOUNTS

The unencumbered balance of the appropriation to be charged, is sufficient to liquidate the amount of this order and the amount has been recorded as an encumbrance against said appropriation.

AUDITING DEPARTMENT

Sub-Total:	2,228.62
Freight:	0.00
Tax:	0.00
Total Amount:	2,228.62

FINANCE DIRECTOR - City Auditor

APPROVED BY:

[Handwritten Signature]

by

CITY PURCHASING AGENT

[Empty box for signature]

Order Via: Email

FILE COPY

Page 1 of 1

City of Haverhill
 4 Summer Street
 Haverhill MA 01830

Purchase Order
No. 225139

Send Invoices to School Department
 City Hall, RM 104, 4 Summer Street
 Haverhill, MA 01830-5875

Shipping Charges Must be Prepaid
 PO# required on all Invoices & shipments

Payment Terms: Net 30
 upon approval of Invoice by department
 Tax Ex #: E 046 001 392

P.O. Date: 03/24/2022
P.O. Issued To :
 Convergint Technologies LLC
 One Commerce Drive
 Schaumburg IL 60173

Questions ? Please contact the person listed below.

Account:

Ship To:
 Hunking School
 Attn: Corrine Santarlasci
 480 South Main Street
 Bradford MA 01835
 (978) 374-5787

Contact: Paul Morgan
 Phone:

Location: Hunking School

Fax:

Project: Undesignated

Req# 2205517

Qty	Unit	Part#	Description	Account Number	Unit Price	Extended	Tax	Freight
1	EA		PSG Support plan - year 2 of 3 (4/20/22-4/19/23)	1010000.4.4225.6663.65.275.00.10	4,800.00	4,800.00	0.00	0.00

ALL Bills must be received at Office of Purchasing Agent on or before the 1st of EACH MONTH to insure payment on the next to last Friday of the month for all goods accepted. All communications regarding bills, supplies or payments must be sent to this office. Deliver only the exact quantity mentioned in this order. If you cannot fill the order as directed, advise this office at once. If you cannot complete this order at once, make part shipment and bill immediately with Order and Requisition Numbers. With the balance, bill in the same manner. All bids for materials and supplies shall show the Date of Purchase, Order and Requisition Numbers, unit price, and quality and quantity of articles purchased. This applies to contracts as well as regular purchases. In all cases the title of the property is to remain in the vendor's name until accepted by the City Purchasing Agent.

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Notes:

Monday, May 20, 2024


CERTIFICATE OF AUDITOR OF ACCOUNTS

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AUDITING DEPARTMENT

FINANCE DIRECTOR - City Auditor

APPROVED BY:



by

CITY PURCHASING AGENT

Sub-Total:	4,800.00
Freight:	0.00
Tax:	0.00
Total Amount:	4,800.00

Order Via: Email

FILE COPY

City of Haverhill
 4 Summer Street
 Haverhill MA 01830

Purchase Order
No. 224306 1
PO REVISED

Send Invoices to School Department
 City Hall, RM 104, 4 Summer Street
 Haverhill, MA 01830-5875

Shipping Charges Must be Prepaid
 PO# required on all invoices & shipments

Payment Terms: Net 30
 upon approval of invoice by department
 Tax Ex #: E 048 001 392

P.O. Date: 02/10/2022
 P.O. Issued To :
Convergint Technologies LLC
 One Commerce Drive
 Schaumburg IL 60173

Questions ? Please contact the person listed below.

Account:

Ship To:
 Hunking School
 Attn: Corrine Santarlasci
 480 South Main Street
 Bradford MA 01835
 (978) 374-5787

Contact: Paul Morgan

Location: Hunking School

Phone:

Fax:

Project: School

Req# 2204620

Qty	Unit	Part#	Description	Account Number	Unit Price	Extended	Tax	Freight
1	EA		Hunking-RFID Support -year 2 (2/22-2/23)	1010000.4.4225.6663.65.275.00.10	15,416.26	15,416.26	0.00	0.00

ALL bills must be received at Office of Purchasing Agent on or before the 1st of EACH MONTH to insure payment on the next to last Friday of the month for all goods accepted. All communications regarding bills, supplies or payments must be sent to this office. Deliver only the exact quantity mentioned in this order. If you cannot fill the order as directed, advise this office at once. If you cannot complete this order at once, make partial shipment and bill immediately with Order and Requisition Numbers. With the balance, bill in the same manner. All bids for materials and supplies shall show the Date of Purchase, Order and Requisition Numbers, unit price, and quality and quantity of articles purchased. This applies to contracts as well as regular purchases. In all cases the title of the property is to remain in the vendor's name until accepted by the City Purchasing Agent.

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Notes:

[Empty box for notes]

Monday, May 20, 2024

CERTIFICATE OF AUDITOR OF ACCOUNTS

The unencumbered balance of the appropriation to be charged, is sufficient to liquidate the amount of this order and the amount has been recorded as an encumbrance against said appropriation.

AUDITING DEPARTMENT

Sub-Total:	15,416.26
Freight:	0.00
Tax:	0.00
Total Amount:	15,416.26

FINANCE DIRECTOR - City Auditor

APPROVED BY:

[Handwritten Signature]

by

CITY PURCHASING AGENT

[Empty box for signature]

Order Via: RTS

FILE COPY

Page 1 of 1

City of Haverhill
 4 Summer Street
 Haverhill MA 01830

Purchase Order
No. 224251

Send Invoices to School Department
 City Hall, RM 104, 4 Summer Street
 Haverhill, MA 01830-5875

Shipping Charges Must be Prepaid
 PO# required on all invoices & shipments

Payment Terms: Net 30
 upon approval of invoice by department
 Tax Ex #: E 046 001 392

P.O. Date: 02/09/2022
 P.O. Issued To :
Convergint Technologies LLC
 One Commerce Drive
 Schaumburg IL 60173

Questions ? Please contact the person listed below.

Account:

Ship To:
Haverhill Public School System
 Attn: Corrine Santarasci
 4 Summer Street
 Room 104

Contact: Paul Morgan
 Phone:

Location: Haverhill Public School System

Haverhill MA 01830
 (978) 374-3400

Fax:

Project: School

Req# 2204581

Qty	Unit	Part#	Description	Account Number	Unit Price	Extended	Tax	Freight
1	EA		Genetec SMA Renewal-HPS (3/1/22-2/28/23)	1010000.4.4225.6663.65.275.00.10	14,829.96	14,829.96	0.00	0.00

ALL Bills must be received at Office of Purchasing Agent on or before the 1st of EACH MONTH to insure payment on the next to last Friday of the month for all goods accepted. All communications regarding bills, supplies or payments must be sent to this office. Deliver only the exact quantity mentioned in this order. If you cannot fill the order as directed, advise this office at once. If you cannot complete this order at once, make part shipment and bill immediately with Order and Requisition Numbers. With the balance, bill in the same manner. All bids for materials and supplies shall show the Date of Purchase, Order and Requisition Numbers, unit price, and quality and quantity of articles purchased. This applies to contracts as well as regular purchases. In all cases the title of the property is to remain in the vendor's name until accepted by the City Purchasing Agent.

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Notes:

Monday, May 20, 2024

CERTIFICATE OF AUDITOR OF ACCOUNTS
 The unencumbered balance of the appropriation to be charged, is sufficient to liquidate the amount of this order and the amount has been recorded as an encumbrance against said appropriation.
 AUDITING DEPARTMENT

Sub-Total:	14,829.96
Freight:	0.00
Tax:	0.00
Total Amount:	14,829.96

FINANCE DIRECTOR - City Auditor

APPROVED BY:



by

CITY PURCHASING AGENT

Order Via: **RTS**

FILE COPY

Page 1 of 1

City of Haverhill
 4 Summer Street
 Haverhill MA 01830

Purchase Order
No. 224079

Send Invoices to School Department
 City Hall, RM 104, 4 Summer Street
 Haverhill, MA 01830-5875

Shipping Charges Must be Prepaid
 PO# required on all invoices & shipments

Payment Terms: Net 30
 upon approval of invoice by department
 Tax Ex #: E 048 001 392

P.O. Date: 01/31/2022
 P.O. Issued To :
 Convergint Technologies LLC
 One Commerce Drive
 Schaumburg IL 60173

Questions ? Please contact the person listed below.

Account:

Ship To:
 Haverhill Public School System
 Attn: Bonnie Maclay
 4 Summer Street
 Room 104

Contact: Paul Morgan
 Phone:

Location: Haverhill Public School System

Haverhill MA 01830
 (978) 374-3400

Fax:

Project: School

Req# 2204375

Qty	Unit	Part#	Description	Account Number	Unit Price	Extended	Tax	Freight
1	EA		One (1) Genetec GSC-1FOD 1 and One(1)GenetecGSC-OM-E-1 FC1failovercameraconnectio n	1010000.4.1450.6450.73.200.00.10	2,509.93	2,509.93	0.00	0.00

ALL Bills must be received at Office of Purchasing Agent on or before the 1st of EACH MONTH to insure payment on the next to last Friday of the month for all goods accepted. All communications regarding bills, supplies or payments must be sent to this office. Deliver only the exact quantity mentioned in this order. If you cannot fill the order as directed, advise this office at once. If you cannot complete this order at once, make part shipment and bill immediately with Order and Requisition Numbers. With the balance, bill in the same manner. All bids for materials and supplies shall show the Date of Purchase, Order and Requisition Numbers, unit price, and quality and quantity of articles purchased. This applies to contracts as well as regular purchases. In all cases the title of the property is to remain in the vendor's name until accepted by the City Purchasing Agent.

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Notes:

One (1) Genetec GSC-1FOD 1 Failover Directory Role. Only available with Enterprise packages (Synergis™ and/or Omnicast™) or AutoVu™ Standard. Mandalory Genetec™ Advantage.

Monday, May 20, 2024

CERTIFICATE OF AUDITOR OF ACCOUNTS
 The unencumbered balance of the appropriation to be charged, is sufficient to liquidate the amount of this order and the amount has been recorded as an encumbrance against said appropriation.
 AUDITING DEPARTMENT

Sub-Total:	2,509.93
Freight:	0.00
Tax:	0.00
Total Amount:	2,509.93

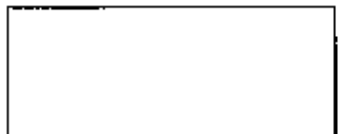
FINANCE DIRECTOR - City Auditor

APPROVED BY:



by

CITY PURCHASING AGENT



Order Via: RTS

FILE COPY

Page 1 of 1

City of Haverhill
 4 Summer Street
 Haverhill MA 01830

Purchase Order
No. 223421

Send Invoices to School Department
 City Hall, RM 104, 4 Summer St
 Haverhill, MA 01830-5875

Shipping Charges Must be Prepaid
 PO # required on all invoices and shipments

Payment Terms NET 30
 upon approval of invoice by department
 Tax Ex # E 046 001 392

P.O. Date: 12/20/2021
P.O. Issued To :
 Convergint Technologies LLC
 One Commerce Drive
 Schaumburg IL 60173

Questions ? Please contact the person listed below.

Account:

Ship To:
 Haverhill Public School System
 Attn: Sylvia Scott
 4 Summer Street
 Room 104

Contact: Paul Morgan
 Phone:

Location: Haverhill Public School System

Haverhill MA 01830
 (978) 374-3400

Fax:

Project: Undesignated

Req# 2203692

Qty	Unit	Part#	Description	Account Number	Unit Price	Extended	Tax	Freight
1	EA		Shooter detection Hunking Systems-Quote PM05416437CSP Service Plan	1010000.4.4225.6863.65.275.00.10	5,500.00	5,500.00	0.00	0.00

ALL Bills must be received at Office of Purchasing Agent on or before the 1st of EACH MONTH to insure payment on the next to last Friday of the month for all goods accepted. All communications regarding bills, supplies or payments must be sent to this office. Deliver only the exact quantity mentioned in this order. If you cannot fill the order as directed, advise this office at once. If you cannot complete this order at once, make part shipment and bill immediately with Order and Requisition Numbers. With the balance, bill in the same manner. All bids for materials and supplies shall show the Date of Purchase, Order and Requisition Numbers, unit price, and quality and quantity of articles purchased. This applies to contracts as well as regular purchases. In all cases the title of the property is to remain in the vendor's name until accepted by the City Purchasing Agent.

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Notes:

[Empty box for notes]

Monday, May 20, 2024

CERTIFICATE OF AUDITOR OF ACCOUNTS
 The unencumbered balance of the appropriation to be charged, is sufficient to liquidate the amount of this order and the amount has been recorded as an encumbrance against said appropriation.
 AUDITING DEPARTMENT

Sub-Total:	5,500.00
Freight:	0.00
Tax:	0.00
Total Amount:	5,500.00

FINANCE DIRECTOR - City Auditor

APPROVED BY:



by

CITY PURCHASING AGENT

[Empty box for signature]

Order Via: Email

FILE COPY

City of Haverhill
 4 Summer Street
 Haverhill MA 01830

Purchase Order
No. 222227

Send Invoices to School Department
 City Hall, RM 104, 4 Summer Street
 Haverhill, MA 01830-5875

Shipping Charges Must be Prepaid
 PO# required on all invoices & shipments

Payment Terms: Net 30
 upon approval of invoice by department
 Tax Ex #: E 046 001 392

P.O. Date: 10/13/2021
 P.O. Issued To :
 Convergint Technologies LLC
 One Commerce Drive
 Schaumburg IL 60173

Questions ? Please contact the person listed below.

Account:

Ship To:
 Haverhill Public Schools
 Attn: Bonnie Maclay
 60 Brown Street
 Kevin Alder

Contact: Paul Morgan
 Phone:

Location: Haverhill Public Schools

Haverhill MA 01830
 (978) 360-1032

Fax:

Project: School

Req# 2202387

Qty	Unit	Part#	Description	Account Number	Unit Price	Extended	Tax	Freight
1	EA		labor/other costs	1010000.4.1450.6450.73.200.00.10	1,650.00	1,650.00	0.00	0.00

ALL Bills must be received at Office of Purchasing Agent on or before the 1st of EACH MONTH to insure payment on the next to last Friday of the month for all goods accepted. All communications regarding bills, supplies or payments must be sent to this office. Deliver only the exact quantity mentioned in this order. If you cannot fill the order as directed, advise this office at once. If you cannot complete this order at once, make part shipment and bill immediately with Order and Requisition Numbers. With the balance, bill in the same manner. All bids for materials and supplies shall show the Date of Purchase, Order and Requisition Numbers, unit price, and quality and quantity of articles purchased. This applies to contracts as well as regular purchases. In all cases the title of the property is to remain in the vendor's name until accepted by the City Purchasing Agent.

THE VENDOR, BY THE ACCEPTANCE OF THIS ORDER, AGREES TO MAKE NO ASSIGNMENT OF THE ACCOUNT HERewith CREATED WITHOUT WRITTEN PERMISSION FROM THE CITY PURCHASING AGENT. PLEASE FOLLOW INSTRUCTIONS CAREFULLY TO INSURE PROMPT DELIVERY OF MERCHANDISE, PROMPT PAYMENT OF ALL INVOICES.

Notes:

[Empty box for notes]

Monday, May 20, 2024

CERTIFICATE OF AUDITOR OF ACCOUNTS
 The unencumbered balance of the appropriation to be charged, is sufficient to liquidate the amount of this order and the amount has been recorded as an encumbrance against said appropriation.
 AUDITING DEPARTMENT

Sub-Total:	1,650.00
Freight:	0.00
Tax:	0.00
Total Amount:	1,650.00

FINANCE DIRECTOR - City Auditor

APPROVED BY:

[Handwritten Signature]

by

CITY PURCHASING AGENT

[Empty box for signature]

Order Via: **RTS**

FILE COPY

Page 1 of 1

City of Haverhill
 4 Summer Street
 Haverhill MA 01830

Purchase Order
No. 221583

Send Invoices to School Department
 City Hall, RM 104, 4 Summer St
 Haverhill, MA 01830-5875

Shipping Charges Must be Prepaid
 PO # required on all invoices and shipments

Payment Terms NET 30
 upon approval of invoice by department
 Tax Ex # E 046 001 392

P.O. Date: 09/13/2021
 P.O. Issued To:
 Convergent Technologies LLC
 One Commerce Drive
 Schaumburg IL 60173

Questions ? Please contact the person listed below.

Account:

Ship To:
 Whittier School
 Attn: Sylvia Scott
 256 Concord Street
 Haverhill MA 01830
 (978) 374-5782

Contact: Paul Morgan
 Phone:

Location: Whittier School

Fax:

Project: Undesignated

Req# 2201785

Qty	Unit	Part#	Description	Account Number	Unit Price	Extended	Tax	Freight
1	EA		Whittier Quote PM05388051P	1010000.4.4225.6863.65.275.00.10	9,003.40	9,003.40	0.00	0.00

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Notes:

Monday, May 20, 2024

CERTIFICATE OF AUDITOR OF ACCOUNTS

The unencumbered balance of the appropriation to be charged, is sufficient to liquidate the amount of this order and the amount has been recorded as an encumbrance against said appropriation.

AUDITING DEPARTMENT

Sub-Total:	9,003.40
Freight:	0.00
Tax:	0.00
Total Amount:	9,003.40

FINANCE DIRECTOR - City Auditor

APPROVED BY:



by

CITY PURCHASING AGENT

Order Via: **RTS**

FILE COPY

Page 1 of 1

City of Haverhill
 4 Summer Street
 Haverhill MA 01830

Purchase Order
No. 221582

Send Invoices to School Department
 City Hall, RM 104, 4 Summer St
 Haverhill, MA 01830-5875

Shipping Charges Must be Prepaid
 PO # required on all invoices and shipments

Payment Terms NET 30
 upon approval of invoice by department
 Tax Ex # E 046 001 392

P.O. Date: 09/13/2021
P.O. Issued To :
 Convergint Technologies LLC
 One Commerce Drive
 Schaumburg IL 60173

Questions ? Please contact the person listed below.

Account:

Ship To:
 Nettle School
 Attn: Sylvia Scott
 150 Boardman Street
 Haverhill MA 01830
 (978) 374-5792

Contact: Paul Morgan

Location: Nettle School

Phone:

Fax:

Project: School

Req# 2201782

Qty	Unit	Part#	Description	Account Number	Unit Price	Extended	Tax	Freight
1	EA		Nettle quote PM05388117P	1010000.4.4225.6663.65.275.00.10	16,737.72	16,737.72	0.00	0.00

ALL bills must be received at Office of Purchasing Agent on or before the 1st of EACH MONTH to insure payment on the next to last Friday of the month for all goods accepted. All communications regarding bills, supplies or payments must be sent to this office. Deliver only the exact quantity mentioned in this order. If you cannot fill the order as directed, advise this office at once. If you cannot complete this order at once, make partial shipment and bill immediately with Order and Requisition Numbers. With the balance, bill in the same manner. All bids for materials and supplies shall show the Date of Purchase, Order and Requisition Numbers, unit price, and quality and quantity of articles purchased. This applies to contracts as well as regular purchases. In all cases the title of the property is to remain in the vendor's name until accepted by the City Purchasing Agent.

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Notes:

Monday, May 20, 2024

CERTIFICATE OF AUDITOR OF ACCOUNTS

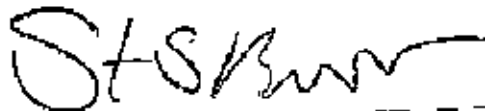
The unencumbered balance of the appropriation to be charged, is sufficient to liquidate the amount of this order and the amount has been recorded as an encumbrance against said appropriation.

AUDITING DEPARTMENT

Sub-Total:	16,737.72
Freight:	0.00
Tax:	0.00
Total Amount:	16,737.72

FINANCE DIRECTOR - City Auditor

APPROVED BY:



by

CITY PURCHASING AGENT

Order Via: **RTS**

FILE COPY

Page 1 of 1

City of Haverhill
 4 Summer Street
 Haverhill MA 01830

Purchase Order
 No. 221581

Send Invoices to School Department
 City Hall, RM 104, 4 Summer St
 Haverhill, MA 01830-5875

Shipping Charges Must be Prepaid
 PO # required on all invoices and shipme

Payment Terms NET 30
 upon approval of invoice by department
 Tax Ex # E 046 001 392

P.O. Date: 09/13/2021
 P.O. Issued To :
 Convergint Technologies LLC
 One Commerce Drive
 Schaumburg IL 60173

Questions ? Please contact the person listed below.

Account:

Shlp To:
 Haverhill High School
 Attn: Sylvia Scott
 137 Monument Street
 Haverhill MA 01832
 (978) 374-5700

Contact: Paul Morgan

Location: Haverhill High School

Phone:

Fax:

Project: School

Req# 2201780

Qty	Unit	Part#	Description	Account Number	Unit Price	Extended	Tax	Freight
1	EA		HHS quote PM05388079P	1010D00.4.4225.6663.65.275.00.10	6,567.68	6,567.68	0.00	0.00

ALL Bills must be received at Office of Purchasing Agent on or before the 1st of EACH MONTH to insure payment on the next to last Friday of the month for all goods accepted. All communications regarding bills, supplies or payments must be sent to this office. Deliver only the exact quantity mentioned in this order. If you cannot fill the order as directed, advise this office at once. If you cannot complete this order at once, make part shipment and bill immediately with Order and Requisition Numbers. With the balance, bill in the same manner. All bills for materials and supplies shall show the Date of Purchase, Order and Requisition Numbers, unit price, and quality and quantity of articles purchased. This applies to contracts as well as regular purchases. In all cases the title of the property is to remain in the vendor's name until accepted by the City Purchasing Agent.

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Notes:

Monday, May 20, 2024

CERTIFICATE OF AUDITOR OF ACCOUNTS
 The unencumbered balance of the appropriation to be charged, is sufficient to liquidate the amount of this order and the amount has been recorded as an encumbrance against said appropriation.
 AUDITING DEPARTMENT

Sub-Total:	6,567.68
Freight:	0.00
Tax:	0.00
Total Amount:	6,567.68

FINANCE DIRECTOR - City Auditor

APPROVED BY:



by

CITY PURCHASING AGENT

Order Via: RTS

FILE COPY

Page 1 of 1

City of Haverhill
 4 Summer Street
 Haverhill MA 01830

Purchase Order
No. 221580

Send Invoices to School Department
 City Hall, RM 104, 4 Summer St
 Haverhill, MA 01830-5875

Shipping Charges Must be Prepaid
 PO # required on all invoices and shpme

Payment Terms NET 30
 upon approval of invoice by department
 Tax Ex # E 046 001 392

P.O. Date: 09/13/2021
 P.O. Issued To :
 Convergint Technologies LLC
 One Commerce Drive
 Schaumburg IL 60173

Questions ? Please contact the person listed below.

Account:

Ship To:
 Crowell School
 Attn: Sylvia Scott
 26 Belmont Avenue
 Haverhill MA 01830
 (978) 374-3473

Contact: Paul Morgan

Location: Crowell School

Phone:

Fax:

Project: School

Req# 2201778

Qty	Unit	Part#	Description	Account Number	Unit Price	Extended	Tax	Freight
1	EA		Crowell Quote PMD5385385P	1010000.4.4225.6663.65.275.00.10	3,840.26	3,840.26	0.00	0.00

ALL Bills must be received at Office of Purchasing Agent on or before the 1st of EACH MONTH to insure payment on the next to last Friday of the month for all goods accepted. All communications regarding bills, supplies or payments must be sent to this office. Deliver only the exact quantity mentioned in this order. If you cannot fill the order as directed, advise this office at once. If you cannot complete this order at once, make part shipment and bill immediately with Order and Requisition Numbers. With the balance, bill in the same manner. All bids for materials and supplies shall show the Date of Purchase, Order and Requisition Numbers, unit price, and quality and quantity of articles purchased. This applies to contracts as well as regular purchases. In all cases the title of the property is to remain in the vendor's name until accepted by the City Purchasing Agent.

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Notes:

Monday, May 20, 2024

CERTIFICATE OF AUDITOR OF ACCOUNTS
 The unencumbered balance of the appropriation to be charged, is sufficient to liquidate the amount of this order and the amount has been recorded as an encumbrance against said appropriation.
 AUDITING DEPARTMENT

Sub-Total:	3,840.26
Freight:	0.00
Tax:	0.00
Total Amount:	3,840.26

FINANCE DIRECTOR - City Auditor

APPROVED BY:



by

CITY PURCHASING AGENT

Order Via: RTS

FILE COPY

Page 1 of 1

City of Haverhill
 4 Summer Street
 Haverhill MA 01830

Purchase Order
No. 215958 **7**
PO REVISED

Send Invoices to School Department
 City Hall, RM 104, 4 Summer Street
 Haverhill, MA 01830-5875

Shipping Charges Must be Prepaid
 PO# required on all invoices & shipments

Payment Terms: Net 30
 upon approval of invoice by department
 Tax Ex #: E 046 001 392

P.O. Date: 07/01/2021
P.O. Issued To:
Convergint Technologies LLC
 One Commerce Drive
 Schaumburg IL 60173

Questions ? Please contact the person listed below.

Account:

Ship To:
 Haverhill High School
 Attn: Kathy Smith
 137 Monument Street
 Haverhill MA 01832
 (978) 374-5700

Contact: Paul Morgan

Location: Haverhill High School

Phone:

Fax:

Project: School

Req# 2106377

Qty	Unit	Part#	Description	Account Number	Unit Price	Extended	Tax	Freight
1	EA		Security Upgrades	1020000.4.2415.6425.61.171.00.20	180,000.00	180,000.00	0.00	0.00
					0	0		

ALL Bills must be received at Office of Purchasing Agent on or before the 1st of EACH MONTH to insure payment on the next to last Friday of the month for all goods accepted. All communications regarding bills, supplies or payments must be sent to this office. Deliver only the exact quantity mentioned in this order. If you cannot fill the order as directed, advise this office at once. If you cannot complete this order at once, make part shipment and bill immediately with Order and Requisition Numbers. With the balance, bill in the same manner. All bids for materials and supplies shall show the Date of Purchase, Order and Requisition Numbers, unit price, and quality and quantity of articles purchased. This applies to contracts as well as regular purchases. In all cases the title of the property is to remain in the vendor's name until accepted by the City Purchasing Agent.

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Notes:

[Empty box for notes]

Monday, May 20, 2024

CERTIFICATE OF AUDITOR OF ACCOUNTS
 The unencumbered balance of the appropriation to be charged, is sufficient to liquidate the amount of this order and the amount has been recorded as an encumbrance against said appropriation.
 AUDITING DEPARTMENT

Sub-Total:	180,000.00
Freight:	0.00
Tax:	0.00
Total Amount:	180,000.00

FINANCE DIRECTOR - City Auditor

APPROVED BY:

[Handwritten Signature]

by _____
 CITY PURCHASING AGENT

[Empty box for signature]

Order Via: **RTS**

FILE COPY

Page 1 of 1

City of Haverhill
 4 Summer Street
 Haverhill MA 01830

Purchase Order
No. 215830

Send Invoices to School Department
 City Hall, RM 104, 4 Summer Street
 Haverhill, MA 01830-5875

Shipping Charges Must be Prepaid
 PO# required on all invoices & shipments

Payment Terms: Net 30
 upon approval of invoice by department
 Tax Ex #: E 046 001 392

P.O. Date: 05/04/2021
P.O. Issued To :
 Convergint Technologies LLC
 One Commerce Drive
 Schaumburg IL 60173

Questions ? Please contact the person listed below.

Account:

Ship To:
 Haverhill High School
 Attn: Kathy Smith
 137 Monument Street
 Haverhill MA 01832
 (978) 374-5700

Contact: Paul Morgan

Location: Haverhill High School

Phone:

Fax:

Project: School

Req# 2106256

Qty	Unit	Part#	Description	Account Number	Unit Price	Extended	Tax	Freight
3657.95	EA		Installation of 5 of security cameras	1010000.4.4225.6663.74.185.00.10	1.00	3,657.95	0.00	0.00

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Notes:

Monday, May 20, 2024

CERTIFICATE OF AUDITOR OF ACCOUNTS
 The unencumbered balance of the appropriation to be charged, is sufficient to liquidate the amount of this order and the amount has been recorded as an encumbrance against said appropriation.
 AUDITING DEPARTMENT

Sub-Total:	3,657.95
Freight:	0.00
Tax:	0.00
Total Amount:	3,657.95

FINANCE DIRECTOR - City Auditor

APPROVED BY:



by

CITY PURCHASING AGENT

Order Via: Email

FILE COPY

Page 1 of 1

City of Haverhill
 4 Summer Street
 Haverhill MA 01830

Purchase Order
No. 215676

Send Invoices to School Department
 City Hall, RM 104, 4 Summer Street
 Haverhill, MA 01830-5875

Shipping Charges Must be Prepaid
 PO# required on all invoices & shipments

Payment Terms: Net 30
 upon approval of invoice by department
 Tax Ex #: E 046 001 392

P.O. Date: 04/28/2021
P.O. Issued To :
 Converjint Technologies LLC
 One Commerce Drive
 Schaumburg IL 60173

Questions ? Please contact the person listed below.

Account:

Ship To:
 Haverhill Public School System
 Attn: Corrine Santarasci
 4 Summer Street
 Room 104

Contact: Paul Morgan

Location: Haverhill Public School System

Haverhill MA 01830

Phone:

Fax:

Project: School

(978) 374-3400

Req# 2106084

Qty	Unit	Part#	Description	Account Number	Unit Price	Extended	Tax	Freight
1	EA		Quotation PM05352068CSP	1010000.4.4225.6663.74.185.00.10	4,800.00	4,800.00	0.00	0.00

ALL Bills must be received at Office of Purchasing Agent on or before the 1st of EACH MONTH to insure payment on the next to last Friday of the month for all goods accepted. All communications regarding bills, supplies or payments must be sent to this office. Deliver only the exact quantity mentioned in this order. If you cannot fill the order as directed, advise this office at once. If you cannot complete this order at once, make part shipment and bill immediately with Order and Requisition Numbers. With the balance, bill in the same manner. All bids for materials and supplies shall show the Date of Purchase, Order and Requisition Numbers, unit price, and quality and quantity of articles purchased. This applies to contracts as well as regular purchases. In all cases the title of the property is to remain in the vendor's name until accepted by the City Purchasing Agent.

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Notes:

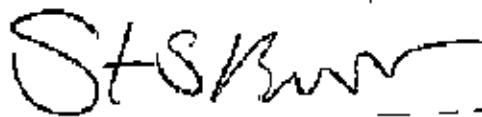
Monday, May 20, 2024

CERTIFICATE OF AUDITOR OF ACCOUNTS
 The unencumbered balance of the appropriation to be charged, is sufficient to liquidate the amount of this order and the amount has been recorded as an encumbrance against said appropriation.

AUDITING DEPARTMENT

FINANCE DIRECTOR - City Auditor

APPROVED BY:



by

CITY PURCHASING AGENT

Sub-Total:	4,800.00
Freight:	0.00
Tax:	0.00
Total Amount:	4,800.00

Order Via: Email

FILE COPY

Page 1 of 1

City of Haverhill
 4 Summer Street
 Haverhill MA 01830

Purchase Order
No. 215673

Send Invoices to School Department
 City Hall, RM 104, 4 Summer Street
 Haverhill, MA 01830-5875

Shipping Charges Must be Prepaid
 PO# required on all invoices & shipments

Payment Terms: Net 30
 upon approval of invoice by department
 Tax Ex #: E 046 001 392

P.O. Date: 04/26/2021
 P.O. Issued To:
 Convergent Technologies LLC
 One Commerce Drive
 Schaumburg IL 60173

Questions ? Please contact the person listed below.

Account:

Ship To:
 Haverhill Public School System
 Attn: Bonnie MacLay
 4 Summer Street
 Room 104

Contact: Paul Morgan

Location: Haverhill Public School System

Haverhill MA 01830

Phone:

Fax:

Project: School

(978) 374-3400

Req# 2106083

Qty	Unit	Part#	Description	Account Number	Unit Price	Extended	Tax	Freight
1	EA		Genetic Access Control Rebuild	1010000.4.1450.6450.73.200.00.10	6,600.00	6,600.00	0.00	0.00

ALL Bills must be received at Office of Purchasing Agent on or before the 1st of EACH MONTH to insure payment on the next to last Friday of the month for all goods accepted. All communications regarding bills, supplies or payments must be sent to this office. Deliver only the exact quantity mentioned in this order. If you cannot fill the order as directed, advise this office at once. If you cannot complete this order at once, make part shipment and bill immediately with Order and Requisition Numbers. With the balance, bill in the same manner. All bids for materials and supplies shall show the Date of Purchase, Order and Requisition Numbers, unit price, and quality and quantity of articles purchased. This applies to contracts as well as regular purchases. In all cases the title of the property is to remain in the vendor's name until accepted by the City Purchasing Agent.

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Notes:

Quote #PM05351647P Genetic Access Control Rebuild

Monday, May 20, 2024

CERTIFICATE OF AUDITOR OF ACCOUNTS

The unencumbered balance of the appropriation to be charged, is sufficient to liquidate the amount of this order and the amount has been recorded as an encumbrance against said appropriation.

AUDITING DEPARTMENT

Sub-Total:	6,600.00
Freight:	0.00
Tax:	0.00
Total Amount:	6,600.00

FINANCE DIRECTOR - City Auditor

APPROVED BY:



by

CITY PURCHASING AGENT

Order Via: **RTS**

FILE COPY

Page 1 of 1

City of Haverhill
4 Summer Street
Haverhill MA 01830

Purchase Order
No. 215008 1
PO REVISED

Send Invoices to School Department
City Hall, RM 104, 4 Summer Street
Haverhill, MA 01830-5875

Shipping Charges Must be Prepaid
PO# required on all invoices & shipments

Payment Terms: Net 30
upon approval of invoice by department
Tax Ex #: E 046 001 392

P.O. Date: 03/18/2021
P.O. Issued To :
Convergint Technologies LLC
One Commerce Drive
Schaumburg IL 60173

Questions ? Please contact the person listed below.

Account:

Ship To:
Haverhill Public School System
Attn: Bonnie Maclay
4 Summer Street
Room 104

Contact: Paul Morgan
Phone:

Location: Haverhill Public School System

Haverhill MA 01830
(978) 374-3400

Fax:

Project: School

Req# 2105389

Qty	Unit	Part#	Description	Account Number	Unit Price	Extended	Tax	Freight
13290.8	EA		Genetic Software maintenace fee for the year	1010000.4.4225.6663.74.185.00.10	1.00	13,290.80	0.00	0.00

ALL Bills must be received at Office of Purchasing Agent on or before the 1st of EACH MONTH to insure payment on the next to last Friday of the month for all goods accepted. All communications regarding bills, supplies or payments must be sent to this office. Deliver only the exact quantity mentioned in this order. If you cannot fill the order as directed, advise this office at once. If you cannot complete this order at once, make part shipment and bill immediately with Order and Requisition Numbers. With the balance, bill in the same manner. All bids for materials and supplies shall show the Date of Purchase, Order and Requisition Numbers, unit price, and quality and quantity of articles purchased. This applies to contracts as well as regular purchases. In all cases the title of the property is to remain in the vendor's name until accepted by the City Purchasing Agent.

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Notes:

Monday, May 20, 2024

CERTIFICATE OF AUDITOR OF ACCOUNTS

The unencumbered balance of the appropriation to be charged, is sufficient to liquidate the amount of this order and the amount has been recorded as an encumbrance against said appropriation.

AUDITING DEPARTMENT

Sub-Total:	13,290.80
Freight:	0.00
Tax:	0.00
Total Amount:	13,290.80

FINANCE DIRECTOR - City Auditor

APPROVED BY:



by

CITY PURCHASING AGENT

Order Via: RTS

FILE COPY

Page 1 of 1

City of Haverhill
 4 Summer Street
 Haverhill MA 01830

Purchase Order
No. 214893

Send Invoices to School Department
 City Hall, RM 104, 4 Summer Street
 Haverhill, MA 01830-5875

Shipping Charges Must be Prepaid
 PO# required on all invoices & shipments

Payment Terms: Net 30
 upon approval of invoice by department
 Tax Ex #: E 048 001 392

P.O. Date: 03/12/2021
 P.O. Issued To:
 Convergent Technologies LLC
 One Commerce Drive
 Schaumburg IL 60173

Questions ? Please contact the person listed below.

Account:

Ship To:
 Haverhill Public School System
 Attn: Bonnie MacLay
 4 Summer Street
 Room 104

Contact: Paul Morgan

Location: Haverhill Public School System

Haverhill MA 01830

Phone:

Fax:

Project: School

(978) 374-3400

Req# 2105268

Qty	Unit	Part#	Description	Account Number	Unit Price	Extended	Tax	Freight
15416.2	EA		Customer Support Program Proposal	1010000.4.4225.6663.74.185.00.10	1.00	15,416.25	0.00	0.00

ALL Bills must be received at Office of Purchasing Agent on or before the 1st of EACH MONTH to insure payment on the next to last Friday of the month for all goods accepted. All communications regarding bills, supplies or payments must be sent to this office. Deliver only the exact quantity mentioned in this order. If you cannot fill the order as directed, advise this office at once. If you cannot complete this order at once, make partial shipment and bill immediately with Order and Requisition Numbers. With the balance, bill in the same manner. All bids for materials and supplies shall show the Date of Purchase, Order and Requisition Numbers, unit price, and quality and quantity of articles purchased. This applies to contracts as well as regular purchases. In all cases the title of the property is to remain in the vendor's name until accepted by the City Purchasing Agent.

THE VENDOR, BY THE ACCEPTANCE OF THIS ORDER, AGREES TO MAKE NO ASSIGNMENT OF THE ACCOUNT HEREWITH CREATED WITHOUT WRITTEN PERMISSION FROM THE CITY PURCHASING AGENT. PLEASE FOLLOW INSTRUCTIONS CAREFULLY TO INSURE PROMPT DELIVERY OF MERCHANDISE, PROMPT PAYMENT OF ALL INVOICES.

Notes:

Monday, May 20, 2024

CERTIFICATE OF AUDITOR OF ACCOUNTS
 The unencumbered balance of the appropriation to be charged, is sufficient to liquidate the amount of this order and the amount has been recorded as an encumbrance against said appropriation.
 AUDITING DEPARTMENT

Sub-Total:	15,416.25
Freight:	0.00
Tax:	0.00
Total Amount:	15,416.25

FINANCE DIRECTOR - City Auditor

APPROVED BY:

[Handwritten Signature]

by

CITY PURCHASING AGENT

Order Via: **RTS**

FILE COPY

Page 1 of 1

CITY OF HAVERHILL MASSACHUSETTS

Purchase Order Pay History and Encumbrance

Vendor: Converint Technologies LLC
 Order Type: Purchase Order
 DAC: S Security
 Ship To:

Project: School
 PO Status: Closed
 Requester: Sylvia Scott

Fiscal Year: 2021-2022

P.O. No. Name Of Vendor

P.O. Date Reg. Number Original Amount Requester

Award # Order Type

221580	Converint Technologies LLC	09/13/21	2201778	3,840.26	Sylvia Scott	School		Purchase Order
Item #	Account Number	Qty	Description	Amount	Amount Paid	Encumbrance		
5587	1010000.4.4225.6663.65.275.00.10	1	Crowell Quote PM05385385P	3,840.26				
5587	1010000.4.4225.6663.65.275.00.10	1	Invoice: 305045					
			Voucher: 1165					
			Pay Ref:					
			Check: 1099891					
				11/19/21				

PO Totals: \$3,840.26 \$3,840.26
 Grand Totals: \$3,840.26 \$3,840.26 \$0.00 \$0.00

End of Report