



236 S. SHIRKSHIRE RD.
CONWAY, MA. 01341
413-522-7771

Invoice

Date 10/12/2019

Invoice # 19-051

Bill To

Audrey LaBonte'
Chief Procurement Officer
14 Court Square
Town of Greenfield, MA 01301

P.O. #

Terms Net 30

Due Date 11/11/2019

Description	Qty	Price	Amount
Occupancy Load and Egress Requirements for the Basement Level of the Greenfield Public Library, 420 Main St., Greenfield, MA		4,800.00	4,800.00

Total	\$4,800.00
Payments/Credits	\$0.00
Balance Due	\$4,800.00



Purchase Order

Fiscal Year 2020

Page: 1 of: 1

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

Purchase Order # **20200682 - 00**

Delivery must be made within doors of specified destination.

B I L L T O

Michael Rainville
236 S Shirkshire Rd
Conway, MA 01341

V E N D O R

S H I P T O

Town of Greenfield
Accounting
14 Court Square
Greenfield, MA 01301

Vendor Phone Number	Vendor Fax Number	Requisition Number	Delivery Reference
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Date Ordered	Vendor Number	Date Required	Freight Method/Terms	Department/Location
09/23/2019	50485			Central Services

Item#	Description/PartNo	QTY	UOM	Unit Price	Extended Price
	Library Engineering Services				
	The Above Purchase Order Number Must Appear On All Correspondence - Packing Sheets And Bills Of Lading				
1	Engineering services for safety and evaluation of existing library 2585.120.5311 .0000.0000.0000.000.00.100. \$4,800.00	1.0	EACH	\$4,800.00	\$4,800.00

Total Ext. Price	\$4,800.00
Total Sales Tax	\$0.00
Total Freight	\$0.00
Total Discount	\$0.00
Total Credit	\$0.00
PO Total	\$4,800.00

By: *E. J. ...*
Finance Director

VENDOR COPY