October 9, 2014

Mr. Mitch Cohen, Chairman
Douglas School Building Committee
29 Depot Street, Municipal Building
Douglas, MA 01516

RE: Douglas New Elementary School / Middle School Green Repair Project
MSBA Project #200800770100G – Douglas Middle School
WCA Technology Invoices - MSBA Cost Code as shown below

Dear Chairman Cohen and School Building Committee Members:

Please find the attached copies of Whalley Computer Assoc., Inc. invoices for technology equipment for the Middle School. The original invoices have been or will be forwarded to Bill Cundiff by the School Department and should be attached to this correspondence prior to submission for payment.

<table>
<thead>
<tr>
<th>Vendor</th>
<th>Invoice #</th>
<th>Amount</th>
<th>Expense</th>
<th>MS</th>
<th>Expense</th>
<th>Code</th>
</tr>
</thead>
<tbody>
<tr>
<td>WCA</td>
<td>CW-18953</td>
<td>$6,000.00</td>
<td>$0.00</td>
<td>$6,000.00</td>
<td>0703-0000</td>
<td></td>
</tr>
<tr>
<td>WCA</td>
<td>CW-18954</td>
<td>$3,960.00</td>
<td>$0.00</td>
<td>$3,960.00</td>
<td>0703-0000</td>
<td></td>
</tr>
<tr>
<td>WCA</td>
<td>CW-18955</td>
<td>$860.00</td>
<td>$0.00</td>
<td>$860.00</td>
<td>0703-0000</td>
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<tr>
<td>WCA</td>
<td>CW-18956</td>
<td>$450.00</td>
<td>$0.00</td>
<td>$450.00</td>
<td>0703-0000</td>
<td></td>
</tr>
</tbody>
</table>

These invoices been reviewed and approved by Donna Sousa and by DiNisco Design Partnership, Ltd. As indicated on the invoices. Authorization of payment for this equipment has been made by the School Department, by evidence of signatures provided on the invoice. We have reviewed these invoices and recommend payment by the Town. We have coded these expenses to the above noted MSBA Propay category.

Please contact me if you have any further questions or comments on these invoices.

Sincerely,

HEERY INTERNATIONAL, INC.

[Signature]

Thomas E. Ellis, Jr., AIA, LEED® AP BD+C, MCPPO
Project Director

Copy: William Cundiff, (enclosure)
      Michael Guzinski, Town Administrator (enclosure)
Whalley Computer Associates, Inc.
P.O. Box 1292
Brattleboro, VT 05302-1292
413-569-4200

Bill To:
Douglas Public Schools
33 Davis Street
Douglas, MA 01516-0000
United States

Date: 10/03/2014
Invoice: CW-18953
Account: DGPUB

 Terms | Due Date | PO Number | Reference |
------|----------|-----------|-----------|
Net 30 days | 11/02/2014 | 30701050 | Middle School LAN |

Thank you for your business. We look forward to serving you again.

$6,000.00

<table>
<thead>
<tr>
<th>Other Charges</th>
<th>Quantity</th>
<th>Price</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Fixed Fee</td>
<td></td>
<td></td>
<td>$6,000.00</td>
</tr>
</tbody>
</table>

Total Other Charges: $6,000.00

Middle School Network Infrastructure Project
30701050 Switches, UPS
Cat.B Wireless LAN
Installation/Deployment/Documentation

Make checks payable to Whalley Computer Associates, Inc.

Invoice Subtotal: $6,000.00
Sales Tax: $0.00
Invoice Total: $6,000.00

If you have a question regarding your invoice please contact your sales representative.

[Signature]
Nancy Matulick
Send Invoice In Triplicate To:
Douglas Public Schools
33 Davis St.
Douglas, MA 01516
Attn: Donna Sousa

Vendor NO. 3739 WCA

THIS IS A TAX EXEMPT PURCHASE. DO NOT INCLUDE STATE SALES TAX OR FEDERAL EXCISE TAX.

<table>
<thead>
<tr>
<th>Order Date</th>
<th>Date Wanted</th>
<th>Ship Via</th>
<th>Terms</th>
<th>Fund appropriation Expenditure Account</th>
<th>Requested By</th>
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<tbody>
<tr>
<td>5/8/14</td>
<td></td>
<td>PREPAID</td>
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<td>MS Building Project</td>
<td>Donna Sousa</td>
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<tr>
<th>Quantity</th>
<th>Catalog Number</th>
<th>Description</th>
<th>Unit Price</th>
<th>Amount</th>
<th>S/H:</th>
<th>Total:</th>
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<tr>
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<td>Cat. A Network Infrastructure Installation/Integration/Documentation</td>
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<td>$6,000.00</td>
<td></td>
<td>$6,000.00</td>
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ACCORDING TO THE TERMS AND CONDITIONS OF MASS STATE CONTRACTS ITC44 and ITC47

For information on this order please call:
Phone: 508 476-4125
Ask For: Donna Sousa

I hereby certify that there is an un-obligated balance in this appropriation sufficient to pay the above order.

Principal

Superintendent
Bill To:
Douglas Public Schools
33 Davis Street
Douglas, MA 01516-0000
United States

Date
10/03/2014

Invoice
CW-18954

Account
DGPUB

Terms | Due Date | PO Number | Reference
------|----------|-----------|-----------
Net 30 days | 11/02/2014 | 30701052 | Middle School LAN, Wireless

Thank you for your business. We look forward to serving you again.

$3,960.00

Other Charges

<table>
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<tr>
<th>Quantity</th>
<th>Price</th>
<th>Amount</th>
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<tbody>
<tr>
<td>Fixed Fee</td>
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<td>$3,960.00</td>
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</table>

Total Other Charges: $3,960.00

PO 30701052  Middle School Wireless LAN
Deployment/Physical Installation/Integration/Documentation Services

Invoice Subtotal: $3,960.00
Sales Tax: $0.00
Invoice Total: $3,960.00

Make checks payable to Whalley Computer Associates, Inc.

If you have a question regarding your invoice please contact your sales representative.

Signature

Whalley Computer Associates, Inc.
P.O. Box 1292
Brattleboro, VT 05302-1292
413-569-4200
Send Invoice In Triplicate To:
Douglas Public Schools
33 Davis St.
Douglas, MA 01516
Attn: Donna Sousa

Vendor NO. 3739 WCA

This is a tax exempt purchase, do not include state sales tax or federal excise tax.

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<td>Cat.B Wireless LAN Installation/Deployment/Documentation</td>
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<td>$3,960.00</td>
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<td></td>
<td>ACCORDING TO THE TERMS AND CONDITIONS OF MASS STATE CONTRACTS ITC44 and ITC47</td>
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</table>

S/H: $0.00
Total: $3,960.00

For information on this order please call:
Phone: 508 476-4125
Ask For: Donna Sousa

I hereby certify that there is an un-obligated balance in this appropriation sufficient to pay the above order.

Principal

Superintendent
Bill To:  
Douglas Public Schools  
33 Davis Street  
Douglas, MA 01516-0000  
United States  

Date: 10/03/2014  
Invoice: CW-18955  
Account: DGPUB  

Terms: Net 30 days  
Due Date: 11/02/2014  
PO Number: 30701054  
Reference: Middle School LAN, Printers & PC's  

Thank you for your business. We look forward to serving you again.

$860.00

Other Charges  
Quantity | Price | Amount
---|---|---
Fixed Fee | | $860.00

Total Other Charges: $860.00

Middle School Project Pricing, Printers, Desktops  
PO 30701056 Printers, PC Desktops, Dell OptiPlex for Main office, Food Services Mgr  
Deployment/Installation/Documentation

Make checks payable to Whalley Computer Associates, Inc.

Invoice Subtotal: $860.00
Sales Tax: $0.00
Invoice Total: $860.00

If you have a question regarding your invoice please contact your sales representative.
Send Invoice In Triplicate To:
Douglas Public Schools
33 Davis St.
Douglas, MA 01516
Attn: Donna Sousa

Vendor NO. 3739  WCA

Purchase Order Number
No: 30701054
This number must appear on all packages, labels, cartons, packing slips, bills of lading, invoices and all correspondence referring to this order.

SHIP FREIGHT PREPAID TO:
Douglas Middle School
21 Davis St.
Douglas, MA 01516

THIS IS A TAX EXEMPT PURCHASE. DO NOT INCLUDE STATE SALES TAX OR FEDERAL EXCISE TAX.

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<td>Requested By: Donna Sousa</td>
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<tbody>
<tr>
<td>1</td>
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<td>Cat. C MS Data Equipment Deployment/Installation/Documentation</td>
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<td>$860.00</td>
</tr>
</tbody>
</table>

S/H: $0.00
Total: $860.00

For information on this order please call:
Phone: 508 476-4125
Ask For: Donna Sousa

I hereby certify that there is an un-obligated balance in this appropriation sufficient to pay the above order.

Principal
Superintendent
Whalley Computer Associates, Inc.
P.O. Box 1292
Brattleboro, VT 05302-1292
413-569-4200

Bill To:
Douglas Public Schools
33 Davis Street
Douglas, MA 01516-0000
United States

Date: 10/03/2014
Invoice: CW-18956
Account: DG PUB

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<th>Reference</th>
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<tr>
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<td>30701056</td>
<td>Middle School LAN, Add on Printer/PC</td>
</tr>
</tbody>
</table>

Thank you for your business. We look forward to serving you again.

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<tbody>
<tr>
<td>Fixed Fee</td>
<td></td>
<td></td>
<td>$450.00</td>
</tr>
</tbody>
</table>

Total Other Charges: $450.00

Make checks payable to Whalley Computer Associates, Inc.

Invoice Subtotal: $450.00
Sales Tax: $0.00
Invoice Total: $450.00

If you have a question regarding your invoice please contact your sales representative.

Dona Moul
Mary Fittick
Send Invoice In Triplicate To:
Douglas Public Schools
33 Davis St.
Douglas, MA 01516
Attn: Donna Sousa

Vendor NO. 3739 WCA

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21 Davis St.
Douglas, MA 01516

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<tbody>
<tr>
<td>1</td>
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<td>Cat. C Central Office Data Equipment</td>
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<tr>
<td></td>
<td></td>
<td>Deployment/Installation/Documentation Services</td>
<td>$450.00</td>
<td>$450.00</td>
</tr>
</tbody>
</table>

ACCORDING TO THE TERMS AND CONDITIONS OF MASS STATE CONTRACTS ITC44 and ITC47

S/H: $450.00

For information on this order please call:
Phone: 508 476-4125

Ask For: Donna Sousa

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Principal

Superintendent