

**January 20, 2021 Board Vouchers-tentative**

#	Vendor	Description	Amount
1	Assero Management	(4) Fy20 Coding Classes	280.00
2	Demco	Bring your child to the library	261.25
3	F&F Mechanical	Inv.25060 Hvac at North	805.91
4	F&F Mechanical	Inv.25082 Hvac at Burrroughs	195.00
5	Hollinger Metal Edge	Invoice H106067 archival labels	486.65
6	Hollinger Metal Edge	Letter size file folders	855.50
7	Madison Auto II LLC	Brakes, Oil Change and Tires for vans, estimate	1,536.00
8	New England Archival	aka Eastern Micro-Graphics-HC Storage annual	132.00
9	PastPerfect	HC Software renewal	480.00
10	Sonitrol	Access Cards (10)	95.00
11	Tim's Enterprises	Quote 100-35088 repairs at North Branch	895.00
12	Various	Archival Supplies History Center	2,000.00
13	Voice New England	Invoice #1005496 East Branch	196.00
14	WB Mason	(4) FY20 PPE invoices	2,632.60

①

Assero Management Services  
138 Whittier Street  
Bridgeport CT 06605  
203.515.6907

INVOICE NUMBER: 030120-300 12/15/2020

BILL TO

Bridgeport Public Library  
(EastSide Branch)  
1174 East Main Street  
Bridgeport CT 06608

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
	Coding class 03/03/20		70.00
	Coding class 03/05/20		70.00

*Eleeni Balthazar*

SUBTOTAL **\$140.00**

SALES TAX

SHIPPING & HANDLING

**TOTAL DUE BY DATE**

BRANCH MANAGER AUTHORIZATION SIGNATURE/DATE:  
-----

Thank you for your business!

Assero Management Services  
138 Whittier Street  
Bridgeport CT 06605  
203.515.6907

INVOICE NUMBER: 030120-300 12/15/2020

BILL TO

Bridgeport Public Library  
(EastSide Branch)  
1174 East Main Street  
Bridgeport CT 06608

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
	Coding class 03/10/20		70.00
	Coding class 03/12/20		70.00



SUBTOTAL \$140.00  
SALES TAX  
SHIPPING & HANDLING  
TOTAL DUE BY DATE

BRANCH MANAGER AUTHORIZATION SIGNATURE/DATE:  
-----

Thank you for your business!

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P.O. Box 7488  
Madison, WI 53707-7488  
PH 800-356-1200 FAX 800-245-1329

### QUOTATION

Reference: w1008072  
Contract/Bid ID: C20001  
Today: 1/08/21  
Quote Expiration Date: 3/09/21

NAME: Bridgeport Public Library  
CONTACT: NYKIA EADDY  
PHONE: 475-319-8732  
EMAIL: neaddy@bridgeportpubliclibrary.org

Line	Qty	Product	Product Description	Colors/Finished/Options	Unit Price	Discount	Ext Total
1	100	W13612380	I "Heart" My Library Bunnies	Browsing Bag Royal Blue	2.19	7%	203.67
2	5	W13709160	I Visited My Library Bunny	Stickers 2-1/4" Dia 200/Pkg	6.19	7%	28.79
3	5	W13721160	Elephant & Piggie Jumbo	Stickers 2-1/4" Dia 200/Pkg	6.19	7%	28.79
Order Subtotal							261.25
Shipping/Processing							Included
Sales Tax							Exempt
Grand Total							261.25

<b>BILL TO:</b>	<b>SHIP TO:</b>	<b>CONTACT:</b>
Bridgeport Public Library 925 Broad St Bridgeport CT 06604-4871	Nykia Eaddy Bridgeport Public Library 925 Broad St Bridgeport CT 06604-4871	NYKIA EADDY BRIDGEPORT PUBLIC LIBRARY 925 BROAD ST BRIDGEPORT CT 06604-4871





**F+F Mechanical**

**F+F Mechanical Service, LLC**

[www.ffmechanical.com](http://www.ffmechanical.com)

License: HTG.0395777-S1

License: PLM.0282471-P1



**Main Office**  
2 Dwight Street  
North Haven, CT 06473  
(203) 239-7025

**Branch Office**  
21 Anthony Street  
Stamford, CT 06902  
(203) 323-3959

# Invoice 25060

<b>Bill to:</b> Bridgeport Library - Main Bran 925 Broad St. Bridgeport, CT 06604	<b>Job:</b> Bridgeport Library North 3455 Madison Ave Bridgeport, CT 06604
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Invoice #: 25060	Date: 01/15/2021	Customer P.O. #:
Payment Terms: Net 30	Due: 02/14/2021	Service Tech: Wesley Kosiorowski
Customer Code: 1421		

Remarks: Bridgeport Library North WO# 25060  
Work Description: no heat - call Dave on your way 203-260-7874

Description	Quantity	U/M	Unit Price	Extension
LABOR USED	3.25	HRS	130.00	422.50
LABOR USED	1.50	HRS	180.00	270.00
MATERIAL USED	1.00		113.41	113.41
Other				0.00
			<b>Subtotal:</b>	<b>805.91</b>
			<b>Sales Tax:</b>	
			<b>Total:</b>	<b>805.91</b>

Work Completed Notes:

12/18  
Troubleshooted boiler. Found unit off on air switch. Removed air switch. Cleaned out aluminum tubing to make sure it was free of debris. Tested switch, boiler turned on. Water began to dump from pressure relief valve. Turned off boiler to address excess pressure. Removed water from compression tank(tank needs to be replaced). Attempted to restart boiler but once again was having an air switch fault. Went to supply house to pick up new air switch and installed. Tested boiler. Heat is operational, but at some point pressure relief valve will dump water due to bad compression tank. Current boiler pressure 25psi. Relief valve is set at 80psi. Watched boiler cycle on and off as it should.

Job complete December 18

Customer could not sign

Thank you for your business!

Please remit checks to:  
2 Dwight St. North Haven, CT 06473  
Pay by credit card: Call (203) 239-7025  
Please reference invoice number with remittance



**F+F Mechanical**

**F+F Mechanical Service, LLC**

[www.ffmechanical.com](http://www.ffmechanical.com)

License: HTG.0395777-S1

License: PLM.0282471-P1



**Main Office**  
2 Dwight Street  
North Haven, CT 06473  
(203) 239-7025

**Branch Office**  
21 Anthony Street  
Stamford, CT 06902  
(203) 323-3959

# Invoice 25082

<b>Bill to:</b> Bridgeport Library - Main Bran 925 Broad St. Bridgeport, CT 06604	<b>Job:</b> Bridgeport Library Main Branch 925 Broad St Bridgeport, CT 06604
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Invoice #: 25082	Date: 01/15/2021	Customer P.O. #:
Payment Terms: Net 30	Due: 02/14/2021	Service Tech: John Delelle Jr.
Customer Code: 1421		

Remarks: Bridgeport Library Main Branch WO# 25082  
Work Description: check thermostat, no air coming trough system - Sea David 203-260-7874

Description	Quantity	U/M	Unit Price	Extension
LABOR USED	1.50	HRS	130.00	195.00
Other				0.00
			<b>Subtotal:</b>	<b>195.00</b>
			<b>Sales Tax:</b>	
			<b>Total:</b>	<b>195.00</b>

Work Completed Notes:

12/22  
Pneumatic thermostat tubing broke off wall during demo. Reconnect pneumatic tubing to thermostat and check operation. Thermostat appears to have been damaged and should be replaced. Once room is finished then thermostat should be replaced.

Thank you for your business!

Please remit checks to:  
2 Dwight St. North Haven, CT 06473  
Pay by credit card: Call (203) 239-7025  
Please reference invoice number with remittance





**HOLLINGER  
METAL EDGE**  
Archival Storage Materials

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**INVOICE**

INVOICE NUMBER:

H106067

INVOICE DATE:

Oct 30, 2020

PAGE:

1

9401 Northeast Drive, Fredericksburg, VA 22408 (540) 898-7300

SOLD TO:

BRIDGEPORT PUBLIC LIBRARY  
925 BROAD ST  
BRIDGEPORT, CT 06604

SHIP TO:

BRIDGEPORT PUBLIC LIBRARY  
SARA SANTOS  
925 BROAD ST  
BRIDGEPORT, CT 06604

CUSTOMER ID		CUSTOMER PO		PAYMENT TERMS	
77F136		FV1009270SYS/HMF3862R		Net 30 Days PH	
ORDER NUMBER		SHIPPING METHOD		SHIP DATE	DUE DATE
SO# H1009277		FEDX/UPS		10/30/20	11/29/20
QUANTITY	ITEM	DESCRIPTION	BACKORDER QTY	UNIT PRICE	EXTENSION
10.00	LPL34	LASER PRINTER BOX LABELS 3 X 4 1/4 6 LABELS/SHEET (100/PK)  SARA SANTOS 203-576-7400  SSANTOS@BRIDGEPORTPUBL ICLIBRARY.ORG  MAIL INVOICE		43.000	430.00

Send ALL payments to Virginia office

**HOLLINGER METAL EDGE**  
9401 Northeast Drive  
Fredericksburg, VA 22408

SUBTOTAL	430.00
SALES TAX	
FREIGHT	56.85
TOTAL INVOICE AMOUNT	486.85
PAYMENT RECEIVED	0.00
TOTAL	486.85



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# INFORMAL PURCHASES

## QUOTE CHECKLIST

Under the Purchasing Ordinance, you must obtain at least three (3) quotes from vendors for purchases that are anticipated to exceed \$1,000.00 but not exceed \$25,000.00.

Under the revised Small Minority and Local Business Ordinance, at least one of the three quotes must come from a City-Based Business (CBB) that has registered with the SMBE Office.

Does funding source prohibit use of the Buy-Local program?  Yes  No

### PURCHASE INFORMATION

DATE: 1/7/21 SUBMITTED BY: Dana Santos DEPARTMENT: Library

REQUISITION #: 8803 AMOUNT (INCLUDING SHIPPING): \$ 855.50 - Hollinger metal Edge

PROVIDE DETAILED DESCRIPTION OF ITEM(S) TO BE PURCHASED. ADDITIONAL INFORMATION/EXPLANATION MUST BE PROVIDED IF CBB IS NOT CONTACTED (add additional sheets as necessary): \_\_\_\_\_

\*\*\*BE SURE TO SUPPLY BACKUP WITH EACH QUOTE\*\*\*

### QUOTE NUMBER 1

City Based Business:  Yes  No

Vendor Name: Hollinger metal Edge quote # mmo1062-1

Phone #: email monique.metal@edgeinc.com

Vendor Contact: Monica

Date Quote Rec'd: 1/6/21 Amount (including shipping): \$ 855.50 - Fed Ex. Deliver to the door

### QUOTE NUMBER 2

City Based Business:  Yes  No

Vendor Name: Gaylord Archival Quote 177793

Phone #: 800-748-6160

Vendor Contact: Rochelle Wiedenbeck

Date Quote Rec'd: 1/6/21 Amount (including shipping): \$ 941.91 w/ lift gate; inside delivery

### QUOTE NUMBER 3

City Based Business:  Yes  No

Vendor Name: Denco Quote # W1005078

Phone #: Denco repr. custserv@denco.com

Vendor Contact: email

Date Quote Rec'd: 1/5/21 Amount (including shipping): \$ 924.35 shipping included

I ATTEST TO THE ACCURACY OF THE FOREGOING: Dana Santos DATE: 1/7/21



**Madison Auto II LLC**

1960 Main St  
 Bridgeport, CT. 06604  
 Phone: 203-334-7714 Fax: 203-334-7769

**INVOICE****5566**

Org. Est. # 009601

**INVOICE**

Date: 01/19/2021

**CITY OF BRIDGEPORT PUBLIC LIBRAR**

925 BROAD STREET  
 Bridgeport, CT 06604  
 Home 203-260-7874 DAVID

2018 Ford - Transit Connect XL - 2.5L, In-Line4 (152CI) VIN(7)

Lic # : 69BPT

Odometer In : 25749

Odometer Out : 25749

VIN # : NM0LS7E78 J1346828

Part Description / Number	Qty	Sale	Ext	Labor Description	Ext
NEW ENGINE OIL FILTER	1.00	6.82	6.82	-	30.00
-				CHANGE OIL AND FILTER, TOP OFF ALL FLUIDS	
QUARTS 5W-20 SYNTHETIC BLEND OIL	6.00	8.32	49.92	Hazardous Materials	2.17
-					
Shop Supplies			2.17		

Org. Estimate 96.86 Revisions 0.00 Current Estimate 96.86

Labor:	30.00
Parts:	58.91
HazMat:	2.17
SubTotal:	91.08
Tax:	
Total:	
Bal Due:	

Customer Number : 845

**[ Payments - ]**

Vehicle Received: 1/19/2021

I hereby authorize the above repair work to be done along with the necessary material and hereby grant you and/or your employees permission to operate the car or truck herein described on street, highways or elsewhere for the purpose to testing and/or inspection. An express mechanic's lien is hereby acknowledged on above car or truck to secure the amount of repairs thereto. Warranty on parts and labor is one years or 12,000 miles whichever comes first. Warranty work has to be performed in our shop & cannot exceed the original cost of repair.

Signature \_\_\_\_\_ Date \_\_\_\_\_

Visit us on the web: [www.WWW.MADISONAUTOSALE.COM](http://www.WWW.MADISONAUTOSALE.COM)Email Address: [MADISONAUTO2@ATT.NET](mailto:MADISONAUTO2@ATT.NET)

**Madison Auto II LLC**

1960 Main St

Bridgeport, CT. 06604

Phone: 203-334-7714 Fax: 203-334-7769

**INVOICE****5564**

Org. Est. # 009599

**INVOICE****CITY OF BRIDGEPORT PUBLIC LIBRAR**

925 BROAD STREET

Bridgeport, CT 06604

Home 203-260-7874 DAVID

Date: 01/19/2021

2018 Ford - Transit Connect XL - 2.5L, In-Line4 (152CI) VIN(7)

Lic # : 69BPT

Odometer In : 25749

Odometer Out : 25749

VIN # : NM0LS7E78 J1346828

Part Description / Number	Qty	Sale	Ext	Labor Description	Ext
NEW SET FRONT BRAKE PADS	1.00	115.36	115.36		
-				REMOVE AND REPLACE FRONT AND REAR BRAKE PADS AND ROTORS	160.00
NEW FRONT BRAKE ROTORS	2.00	110.04	220.08		
-				Hazardous Materials	18.20
NEW SET REAR BRAKE PADS	1.00	78.82	78.82		
-					
NEW REAR BRAKE ROTORS	2.00	76.93	153.86		
-					
Shop Supplies			18.20		

Org. Estimate 813.07 Revisions 0.00 Current Estimate 813.07

Labor:	160.00
Parts:	586.32
HazMat:	18.20
SubTotal:	764.52
Tax:	
Total:	
Bal Due:	

Customer Number : 845

## [ Payments - ]

Vehicle Received: 1/19/2021

I hereby authorize the above repair work to be done along with the necessary material and hereby grant you and/or your employees permission to operate the car or truck herein described on street, highways or elsewhere for the purpose to testing and/or inspection. An express mechanic's lien is hereby acknowledged on above car or truck to secure the amount of repairs thereto. Warranty on parts and labor is one years or 12,000 miles whichever comes first. Warranty work has to be performed in our shop & cannot exceed the original cost of repair.

Signature \_\_\_\_\_ Date \_\_\_\_\_

Visit us on the web: [www.WWW.MADISONAUTOSALE.COM](http://www.WWW.MADISONAUTOSALE.COM)Email Address: [MADISONAUTO2@ATT.NET](mailto:MADISONAUTO2@ATT.NET)



**Madison Auto II LLC**

1960 Main St  
Bridgeport, CT. 06604  
Phone: 203-334-7714 Fax: 203-334-7769

**INVOICE**

**5565**

Org. Est. # 009600

**INVOICE**

**CITY OF BRIDGEPORT PUBLIC LIBRAR**

925 BROAD STREET  
Bridgeport, CT 06604  
Home 203-260-7874 DAVID

Date: 01/19/2021

2018 Ford - Transit Connect XL - 2.5L, In-Line4 (152CI) VIN(7)  
Lic # : 69BPT

Odometer In : 25749  
Odometer Out : 25749

VIN # : NM0LS7E78 J1346828

Part Description / Number	Qty	Sale	Ext	Labor Description	Ext
NEW TIRES MOUNTED AND BALANCED 215-55-16	4.00	142.00	568.00	-	80.00
Shop Supplies			16.20	ALIGNMENT Hazardous Materials	16.20

Org. Estimate 723.61 Revisions 0.00 Current Estimate 723.61

Labor:	80.00
Parts:	584.20
HazMat:	16.20
SubTotal:	680.40
Tax:	
Total:	
Bal Due:	

[ Payments - ]  
Vehicle Received: 1/19/2021

I hereby authorize the above repair work to be done along with the necessary material and hereby grant you and/or your employees permission to operate the car or truck herein described on street, highways or elsewhere for the purpose to testing and/or inspection. An express mechanic's lien is hereby acknowledged on above car or truck to secure the amount of repairs thereto. Warranty on parts and labor is one years or 12,000 miles whichever comes first. Warranty work has to be performed in our shop & cannot exceed the original cost of repair.

Signature \_\_\_\_\_ Date: \_\_\_\_\_

Customer Number : 845

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**EASTERN MICRO-GRAPHICS, INC.**  
D/B/A NEW ENGLAND ARCHIVE  
P.O. BOX 470  
HOLYOKE MA 01041-0470  
PHONE: (413)532-1465

# INVOICE

CUSTOMER

PAGE 1

INVOICE DATE 12/07/2020

INVOICE NO 00133687

S 002594  
O ATTN: ELIZABETH VAN TUYL  
L BRIDGEPORT PUBLIC LIBRARY  
D HISTORY CENTER  
925 BROAD ST.  
T BRIDGEPORT CT 06604  
O

S  
H BRIDGEPORT PUBLIC LIBRARY  
I HISTORY CENTER  
P 925 BROAD ST.  
BRIDGEPORT CT 06604  
T  
O



TOTAL DUE 132.00

SLS 1	SLS 2	DUE DATE	DISC DUE DATE	ORDER NO	ORDER DATE	SHIP DATE	SHIP NO
COM		01/06/2021		0264		12/07/20	
TERMS DESCRIPTION		CUSTOMER P.O.NUMBER		SHIP VIA			
n/30							
ITEM ID		TX CL	UNIT OF MEASURE	ORDERED	SHIPPED	UNIT PRICE	EXTENSION
STORAGE 031 ANNUAL VAULT STORAGE BRIDGEPORT PUBLIC LIBRARY HISTORY CENTER		00	CUFT	2.2000	2.2000	60.0000	132.00
						Subtotal :	132.00
TAXABLE	NONTAXABLE	FREIGHT	SALES TAX	MISC CHARGE	TOTAL		
.00	132.00	.00	.00	.00	132.00		
STORAGE TERM: 1/1/2021 - 12/31/2021							



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**PASTPERFECT** software tools & products  
museum collection management **SOFTWARE**

300 N. Pottstown Pike Suite 200 | Exton, Pennsylvania 19341 | www.MuseumSoftware.com | 800-562-6080 | Support@MuseumSoftware.com

January 11, 2021

Customer#: 35527  
Invoice#: 2020PPO-35527

Elizabeth VanTuyl  
Bridgeport Public Library  
925 Broad St.  
Bridgeport, CT 06604

**OVERDUE NOTICE**

**PASTPERFECT ONLINE ANNUAL HOSTING RENEWAL INVOICE**

**Record Limit: 10000 records**  
**PPO Links: 10 GB**  
**Amount: \$480**

Annual Hosting from December 15, 2020 through December 15, 2021

**Payment Due Date: December 15, 2020**

Your current PastPerfect Online Annual Hosting **expired on December 15, 2020**. Failure to renew within 60 days of your expiration date will result in the deactivation of your PastPerfect Online website.

**Pay online at [museumsoftware.com/pporenew](http://museumsoftware.com/pporenew)**

If you are a current AASLH institutional member, use coupon code AASLHRENEW to receive discount.  
OR

Complete the form below and mail with your check (in US Dollars) to:  
PastPerfect Software Inc., 300 N Pottstown Pike, Suite 200, Exton PA 19341

**Amount Due: \$480**

Current AASLH Membership#: \_\_\_\_\_

Payment Due Date: December 15, 2020

<i>PPO</i>	<i>Please update your account information if it's incorrect:</i>	<i>Customer#:35527</i>
<b>Institution:</b>	Bridgeport Public Library	
<b>Mailing Address:</b>	925 Broad St., , Bridgeport, CT 06604-4871	
<b>Phone:</b>	203/576-7400 x7	
<b>PastPerfect Online Contact:</b>	Elizabeth VanTuyl	
<b>PastPerfect Online Email:</b>	evantuyl@bridgeportpubliclibrary.org	



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**SONITROL SECURITY SYSTEMS OF BRIDGEPORT**  
685 HONEYSPOOT ROAD  
STRATFORD, CT 06615  
Tel :1(203)330-2381 Fax: 1(203)366-1602

**Invoice Number** 84388  
Sale Date 1/13/2021  
Due Date 2/27/2021

BRIDGEPORT PUBLIC LIBRARY  
LIBRARY OFFICE  
925 BROAD STREET  
BRIDGEPORT, CT 06604

Description	Qty	Price	Net	Tax	Total
Service Call	10	\$9.50	\$95.00	\$0.00	\$95.00

1/7/2011 - Delivered: (10) Access Cards

Service Requested By: David Otero

<b>TOTALS</b>	<b>\$95.00</b>	<b>\$0.00</b>	<b>\$95.00</b>
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Return Stub Below

Please return this portion of your invoice with your payment. Thank you!

Customer : BRIDGEPORT PUBLIC LIBRARY



Acct. Bal. \$979.31 Amount Remitted

Payment Method  Check  Check Number

Invoice Number 84388  
 Bill Payer ID: 1186  
 (Primary) CSID: BPTMNTLI  
 Date Remitted



TIM'S ENTERPRISES LLC

QUOTATION

SBE/MBE/Section3/RRP/D.A.S Certified

39 Myrtle Ave  
Ansonia, CT 06401-3140  
Phone/Fax: 203-772-2982  
Tel: 203-410-5189  
e-mail: tims.enterprises@yahoo.com

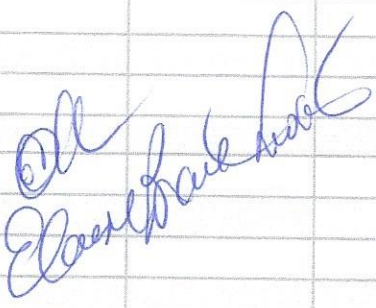
INVOICE NO. 100-35088  
DATE December 8, 2020  
CUSTOMER ID

TO Bridgeport Public Library  
925 Broad Street  
Bridgeport, CT 06604

PROJECT : Bridgeport Public Library North Branch  
3455 Madison Ave  
Bridgeport, CT 06604

ATTN:

WORK TAKEN BY	ORDER DATE	STARTING DATE	DATE COMPLETED
TIMOTHY			

DESCRIPTION	HRS	RATE	LINE TOTAL
Scope of Work:			
Remove and repair exterior sheetrock			
Prime and paint repaire exterior area			
Cleaned roof gutter to make free of debris			
<b>MATERIAL</b>			
Primer, paint, tape and compound			150.00
<b>LABOR</b>			745.00
			

SUBTOTAL	\$	895.00
SALES TAX		
<b>TOTAL</b>	<b>\$</b>	<b>895.00</b>

THANK YOU FOR YOUR BUSINESS!

*History Center*  
*Archival supply vendors*

- *Demco*
- *Gaylord*
- *Hollinger Metal Edge*

**In order to avoid delays, requesting \$2,000 in archival supplies for the remainder of FY21**





65 Inwood Road • Rocky Hill, CT 06067  
 Billing Inquires call: 860.616.7501 • Fax: 860.616.7587

13

<i>Invoice</i>	
Invoice Number <b>1005496</b>	Date <b>11/6/2020</b>
Customer Number <b>T103389</b>	Due Date <b>11/6/2020</b>

To: **Bridgeport Public Library**  
 Attn: Accounts Payable  
 925 Broad Street  
 Bridgeport, CT 06604

Remit To: **Voice New England**  
 65 Inwood Road  
 Rocky Hill, CT 06067-3440

Amount Enclosed: \_\_\_\_\_ **Net Due: \$196.00**

*Detach And Return Top Portion With Your Payment*

Customer Name	Customer Number	PO Number	Invoice Date	Due Date
Bridgeport Public Library	T103389	0	11/6/2020	11/6/2020

Quantity	Description	Rate	Amount
2.00	<i>East Side Branch, 1174 East Main Street, Bridgeport, CT -</i> Labor Rate	98.00	196.00
	Tax	<b>Subtotal:</b>	<b>\$196.00</b>
	Payments/Credits Applied		0.00
<b>Invoice Balance Due:</b>			<b>0.00</b>
			<b>\$196.00</b>

\*\*\*\*\*

For Customer Service please call: **Service & Sales** (800) 246-0292 **Billing** (860) 616-7501

Date	Invoice #	Description	Amount	Balance Due
11/6/2020	1005496	Installation Services (31196-1)	\$196.00	\$196.00

**Voice New England** Job Complete

65 Inwood Road  
 Rocky Hill, CT 06067  
 (800) 246-0292  
 Fax: (860) 616-7587



W.B.MASON CO., INC.  
59 Centre St  
Brockton, MA 02301

Address Service Requested  
888-WB-MASON www.wbmason.com

Invoice Number	209839105
Customer Number	C1043241
Invoice Date	04/23/2020
Due Date	05/23/2020
PO Number	Nykia Eaddy
Order Date	04/21/2020
Order Number	S103191277
Order Method	REP

Bridgeport Public Library  
Attn: Mike  
925 Broad Street  
Bridgeport CT 06604

**Delivery Address**  
Bridgeport Public Library  
925 Broad Street  
Bridgeport CT 06604

W.B. Mason Federal ID #: 04-2455641

**Important Messages**

We are all going through an unprecedented situation. WB Mason hopes that you, your family and friends, and your co-workers, are healthy and remain that way. We encourage you to visit [www.wbmason.com/accountstatement.aspx](http://www.wbmason.com/accountstatement.aspx) for 24/7 access to your account. We offer the ability to pay online, and view or download invoices. We hope this helps you and your business operate effectively with a remote workforce.

ITEM NUMBER	DESCRIPTION	QTY	U/M	UNIT PRICE	EXT PRICE
NWLMASK3PLYDIS	FACE MASK, 3-PLY, DISPOSABLE, 50/BX	10	BX	69.99	699.90

SUBTOTAL: 699.90  
TAX & BOTTLE DEPOSITS TOTAL: 0.00  
ORDER TOTAL: 699.90  
Total Due: 699.90

To ensure proper credit, please detach and return below portion with your payment



W.B. MASON CO., INC.  
59 Centre St - Brockton, MA 02301

Address Service Requested  
888-WB-MASON www.wbmason.com

Remittance Section	
Customer Number	C1043241
Invoice Number	209839105
Invoice Date	04/23/2020
Terms	Net 30
<b>Total Due</b>	<b>699.90</b>

Amount Enclosed \$ \_\_\_\_\_

Bridgeport Public Library  
Attn: Mike  
925 Broad Street  
Bridgeport CT 06604

W.B. MASON CO., INC.  
PO BOX 981101  
BOSTON, MA 02298-1101

C10432412098391052098391050000000699904





W.B.MASON CO., INC.  
59 Centre St  
Brockton, MA 02301

Address Service Requested  
888-WB-MASON www.wbmason.com

Bridgeport Public Library  
Attn: Mike  
925 Broad Street  
Bridgeport CT 06604

**Delivery Address**  
Bridgeport Public Library  
925 Broad Street  
Bridgeport CT 06604

W.B. Mason Federal ID #: 04-2455641

Invoice Number	210257278
Customer Number	C1043241
Invoice Date	05/12/2020
Due Date	06/11/2020
PO Number	Nykia Eaddy
Order Date	04/06/2020
Order Number	S102742360
Order Method	REP

**Important Messages**

We are all going through an unprecedented situation. WB Mason hopes that you, your family and friends, and your co-workers, are healthy and remain that way. We encourage you to visit [www.wbmason.com/accountstatement.aspx](http://www.wbmason.com/accountstatement.aspx) for 24/7 access to your account. We offer the ability to pay online, and view or download invoices. We hope this helps you and your business operate effectively with a remote workforce.

ITEM NUMBER	DESCRIPTION	QTY	U/M	UNIT PRICE	EXT PRICE
NWLHS1612	HAND SANITIZER, 2020 RESPONSE,70% ALC, 16OZ	120	EA	11.99	1,438.80

SUBTOTAL: 1,438.80  
TAX & BOTTLE DEPOSITS TOTAL: 0.00  
ORDER TOTAL: 1,438.80  
Total Due: 1,438.80

To ensure proper credit, please detach and return below portion with your payment



W.B. MASON CO., INC.  
59 Centre St - Brockton, MA 02301

Address Service Requested  
888-WB-MASON www.wbmason.com

Bridgeport Public Library  
Attn: Mike  
925 Broad Street  
Bridgeport CT 06604

Remittance Section	
Customer Number	C1043241
Invoice Number	210257278
Invoice Date	05/12/2020
Terms	Net 30
<b>Total Due</b>	<b>1,438.80</b>

Amount Enclosed \$ \_\_\_\_\_

W.B. MASON CO., INC.  
PO BOX 981101  
BOSTON, MA 02298-1101

C10432412102572782102572780000001438809



W.B.MASON CO., INC.  
59 Centre St  
Brockton, MA 02301

Address Service Requested  
888-WB-MASON www.wbmason.com

Bridgeport Public Library  
Attn: Mike  
925 Broad Street  
Bridgeport CT 06604

**Delivery Address**  
Bridgeport Public Library  
925 Broad Street  
Bridgeport CT 06604

W.B. Mason Federal ID #: 04-2455641

Invoice Number	210987665
Customer Number	C1043241
Invoice Date	06/09/2020
Due Date	07/09/2020
PO Number	Nykia Eaddy
Order Date	04/21/2020
Order Number	S103191239
Order Method	REP

**Important Messages**

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ITEM NUMBER	DESCRIPTION	QTY	U/M	UNIT PRICE	EXT PRICE
CSWNGPPFGM	GLOVE,NITRILE,GP,PF,5 MIL,MED,100/BX	10	BX	4.54	45.40

SUBTOTAL: 45.40  
TAX & BOTTLE DEPOSITS TOTAL: 0.00  
ORDER TOTAL: 45.40  
Total Due: 45.40

To ensure proper credit, please detach and return below portion with your payment



W.B. MASON CO., INC.  
59 Centre St - Brockton, MA 02301

Address Service Requested  
888-WB-MASON www.wbmason.com

Bridgeport Public Library  
Attn: Mike  
925 Broad Street  
Bridgeport CT 06604

Remittance Section	
Customer Number	C1043241
Invoice Number	210987665
Invoice Date	06/09/2020
Terms	Net 30
<b>Total Due</b>	<b>45.40</b>

Amount Enclosed \$ \_\_\_\_\_

W.B. MASON CO., INC.  
PO BOX 981101  
BOSTON, MA 02298-1101

C10432412109876652109876650000000045403





W.B.MASON CO., INC.  
59 Centre St  
Brockton, MA 02301

Address Service Requested  
888-WB-MASON www.wbmason.com

Bridgeport Public Library  
Attn: Mike  
925 Broad Street  
Bridgeport CT 06604

**Delivery Address**  
Bridgeport Public Library  
Attn.: Nykia  
925 Broad Street  
Bridgeport CT 06604

W.B. Mason Federal ID #: 04-2455641

14

Invoice Number	209902092
Customer Number	C1043241
Invoice Date	04/27/2020
Due Date	05/27/2020
PO Number	Nykia Eddie
Order Date	04/14/2020
Order Number	S102990198
Order Method	REP

**Important Messages**

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ITEM NUMBER	DESCRIPTION	QTY	U/M	UNIT PRICE	EXT PRICE
WBMASKCOTTONBK7	FACEMASK, COTTON, BLACK, CONTOURED, 7OZ,EA	150	EA	2.99	448.50

SUBTOTAL: 448.50  
TAX & BOTTLE DEPOSITS TOTAL: 0.00  
ORDER TOTAL: 448.50  
Total Due: 448.50

To ensure proper credit, please detach and return below portion with your payment



W.B. MASON CO., INC.  
59 Centre St - Brockton, MA 02301

Address Service Requested  
888-WB-MASON www.wbmason.com

Bridgeport Public Library  
Attn: Mike  
925 Broad Street  
Bridgeport CT 06604

Remittance Section	
Customer Number	C1043241
Invoice Number	209902092
Invoice Date	04/27/2020
Terms	Net 30
<b>Total Due</b>	<b>448.50</b>

Amount Enclosed \$ \_\_\_\_\_

W.B. MASON CO., INC.  
PO BOX 981101  
BOSTON, MA 02298-1101

C10432412099020922099020920000000448509