

COMMONWEALTH OF MASSACHUSETTS

CITY OF LOWELL

In City Council

VOTE

To approve the payment of unpaid invoices from prior fiscal years for the School Department.

Section 64 of Chapter 44 of the Massachusetts General Laws allows for payment of bills incurred in excess of appropriations; and

Said invoices are hereto attached; and

NOW, THEREFORE, IT IS VOTED BY A TWO-THIRD (2/3) VOTE AS FOLLOWS:

That the City Council of the City of Lowell hereby accepts and approves payment of unpaid invoices from prior fiscal years for the School Department, a copy of which is hereto attached and marked "A".

LOWELL PUBLIC SCHOOLS

Office of Assistant Superintendent
155 Merrimack Street
Lowell, Massachusetts 01852

Phone: (978) 674-2020
Fax: (978) 937-7609
E-mail: bturner@lowell.k12.ma.us



To: Conor Baldwin, Chief Financial Officer
From: Billie Jo Turner, Assistant Superintendent
RE: Certification of product/services received
Date: July 22, 2020

I, Billie Jo Turner, Assistant Superintendent of Finance for the Lowell Public School District, hereby certify to the best of my knowledge, under the penalties of perjury that the goods, materials or services for which bills have been submitted were ordered by an official or employee of the City of Lowell and that such goods and materials were delivered and actually received by the City of Lowell or that such services were rendered to or for the City of Lowell.



Billie Jo Turner

19004763-00



INVOICE

Invoice Number: SI1730231

Invoice Date: 03/13/19

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P.O. Box 5521 * 1212 5th Street * Coralville, IA 52241
Customer Service: (800) 397-9378 (319) 351-0482
For Billing Inquiries: (319) 351-2000 (800) 373-2000
www.westmusic.com * service@westmusic.com

Bill
To: Lowell Public Schools
Central Administration Offices
155 Merrimack St
Lowell, MA 01852
USA

Ship
To: Lincoln School
300 Chelmsford St
Lowell, MA 01851
USA

Ordered By Lincoln School
Order Date 03/12/19
Due Date 04/12/19
Terms NET 30 DAYS
SalesPerson SAMANTHA WALLACE

Customer ID C002995
Our Order No. SO1237328
Phone: (978) 874-4320
Reference:
P.O. Number 19004763-00

Item No.	Description	Kit Item No.	Unit	Qty Invoiced	MSRP	Disc %	Your Price	Ext. Price
304801	KALA KA-SWB-GN UKULELE;SOPRANO;WATERMAN;GRN		Each	1	56.99	29.83%	39.99	39.99
	Standard Shipping							8.96

All accounts DUE IN 30 DAYS, unless otherwise specified. A charge of 1.8% will apply to late payments.
If for any reason you are dissatisfied with your purchase you may return it within 45 days of the original purchase date
Returned products must be returned with proof of purchase and in their original condition. Items sold as "used", opened
software and recorded media are not returnable unless defective. All special orders are subject to a 20% restocking fee.
For more information on our return or exchange process, please visit www.westmusic.com/returns

Subtotal:	48.94
Taxable Subtotal:	0.00
Tax:	0.00
Invoice Total:	\$48.94
Amount Due:	\$48.94

Would you like to receive invoices by email? Send C439761 to ar@westmusic.com.

Printed on 06/17/19 09:57 AM



CITY OF LOWELL
 PURCHASING DEPARTMENT
 375 MERRIMACK STREET, ROOM 60
 LOWELL, MA 01852-1095
 (978) 970-4110

Purchase Order

Fiscal Year 2019

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

Purchase Order # **19004763-00**

OFFICE

LOWELL PUBLIC SCHOOLS
 CENTRAL ADMINISTRATION OFFICES
 155 MERRIMACK ST
 LOWELL, MA 01852

Delivery must be made within
 doors of specified destination.

WOODVILLE

WEST MUSIC CO.
 THE PERCUSSION SOURCE
 1212 5TH STREET
 CORALVILLE IA 52241

LINCOLN SCHOOL

LINCOLN SCHOOL
 300 CHELMSFORD STREET
 LOWELL, MA 01851
 978-937-2846

Vendor Phone Number		Vendor Fax Number		Requisition Number		Delivery Reference	
				91904869			
Vendor Number	Date Ordered	Date Required	Freight Method/Terms		Department/Location		
8361	02/26/2019		FOB: Destination / NET30		LINCOLN SCHOOL		
Item#	Qty	UOM	Description/Part No.		Unit Price	Extended Price	
1	1.0	EACH	The Above Purchase Order Number Must Appear On All Correspondence - Packing Sheets And Bills Of Lading ONE KALA WATERMAN UKULELE-- \$39.99 Olivia Breen		\$39.990	\$39.99	

FM Vaughn
 Chief Procurement Officer

VENDOR COPY

PO Total **\$39.99**