



Invoice

172 Cross Rd
Waterford, CT 06385
860-442-0678

Bill To

Chief Rich Patterson
C213205 Hianloland Fire Company
Station 1
270 Victory Highway
West Greenwich RI 02817
United States

Date 03/02/2023
Invoice # IN1840050
Terms Net 30
Due Date 04/01/2023
Customer # C213205
PO # Captain Mulcahey
Sales Rep Dillon, Bartholomew
Tracking # O/T-Tom-Dillon-3/2/23
Order Sales Order #SO1696305

Ship To

Hianloland Fire Company
270 Victory Hwy
West Greenwich RI 02817
United States

Item	Units	Description	QTY	Back Ordered	Unit Price	Amount
804722-01		CYL&VLV ASSY,CARB,45MIN,4500	7	0	1,430.00	10,010.00
TOWN OF W.G. TO PAY \$7000 ⁰⁰						

Subtotal 10,010.00
Shipping Cost (MES Delivery) 0.00
Total 10,010.00
Amount Due \$10,010.00

All returns must be processed within 30 days of receipt and require a return authorization number and are subject to a restocking fee.

All payments must be clearly marked with the Customer and Invoice numbers. Payments not marked will be applied to the oldest invoice first.

APPROVED

MAR 06 2023

Tom G. Mulcahey
WEST GREENWICH
TOWN ADMINISTRATOR

Wire/ ACH:
Routing#: 121000248
Acct#: 2000030294606
Bank Name: Wells Fargo Bank, N.A.

Wire/ ACH Remittance Advice: AR@MESFIRE.COM
Please include Customer# and Invoice#

Please call us for invoice questions:
1-877-MES-FIRE (1-877-637-3473)

Remittance Slip

Customer C213205 Hianloland Fire Compa...
Invoice # IN1840050
Amount Due \$10,010.00
Amount Paid _____

Make Checks Payable To

MUNICIPAL EMERGENCY SERVICES, INC.
PO BOX 856892
MINNEAPOLIS, MN 55485-6892



IN1840050

Hianloland Fire Co

3/08/2023

0034174

Invoice No.	Account Distribution	Description	Amount
reimb: IN1840050	10 0000 22327	Reimb: Cyl & Vlv, Carb	7000.00

Hianloland Fire Co

3/08/2023

0034174

Invoice No.	Invoice Date	Description	Amount
reimb: IN1840050	3/08/2023	Reimb: Cyl & Vlv, Carb	7000.00
Total:			7,000.00

Town of West Greenwich280 Victory Highway
West Greenwich, RI 02817CENTREVILLE BANK
WEST WARWICK, RI 02893
57-91/115

0034174

Check Date

3/08/2023

Check Amount

*****7000.00

Pay: ***Seven Thousand and 00/100 Dollars***

To the
Order of:**Hianloland Fire Co**
c/o Treasurer
270 Victory Highway
West Greenwich, RI 02817*Marlene L. Andrews*

⑈034174⑈ ⑆011500913⑆ 0313100161⑈



ARC Document Solutions LLC
PO Box 953466
St. Louis, MO 63195-3466
(215) 594-4704

STATEMENT

Bill To:

TOWN OF WEST GREENWICH
280 VICTORY HIGHWAY
WEST GREENWICH, RI 02817

Date: 02/28/2023

Account: 6002780

Payment Terms: NET30

Last Payment Date: (none)

Last Payment Amount: (none)

Document No.	Date	Code	Description	Original Amount	Amount Due	Balance
66CTI9052066	02/16/2023	SLS	PLOTTER PURCHASE	\$9,810.00	\$9,810.00	\$9,810.00
66CTI9052401	02/28/2023	SLS	CANON TM305MFP (SN:BAKS08034)	\$107.27	\$107.27	\$9,917.27
Total Amount Due:						\$9,917.27

Amount Due Summary:

Current	31-60 Days	61-90 Days	91-120 Days	120+ Days
\$9,917.27	\$0.00	\$0.00	\$0.00	\$0.00

PLEASE REMIT PAYMENT TO:
ARC Document Solutions LLC
PO Box 953466
St. Louis, MO 63195-3466
(215) 594-4704

Code Key:

SLS = Sales/Invoices

DB = Debit Memo

RTN = Return

PMT = Payment

CR = Credit Memo

FIN = Finance Charge

FOR PLOTTER FOR
MAPS, TO BE PAID FROM
FEDERAL MONEY - PER TOWN COUNCIL

APPROVED

MAR 25 2023

Tyler A. [Signature]
WEST GREENWICH
TOWN ADMINISTRATOR

ARC Document Solutions, LLC

4/14/2023

0034263

Invoice No.	Account Distribution	Description	Amount
2/28/23doc	10 0000 22327	Purchase Plotter - Canon	9917.27

ARC Document Solutions, LLC

4/14/2023

0034263

Invoice No.	Invoice Date	Description	Amount
2/28/23doc	3/31/2023	Purchase Plotter - Canon	9917.27
Total:			9,917.27

Town of West Greenwich280 Victory Highway
West Greenwich, RI 02817CENTREVILLE BANK
WEST WARWICK, RI 02893
57-91/115

0034263

Check Date

4/14/2023

Check Amount

*****9917.27

Pay: ***Nine Thousand Nine Hundred Seventeen and 27/100 Dollars***

To the
Order of:ARC Document Solutions, LLC
PO Box 953466
St. Louis, MO 63195-3466*Namie L Andrews*

⑈034263⑈ ⑆011500913⑆ 0313100161⑈



NPG Pros, LLC
PO Box 21
Manville, RI 02838 US
+1 8886010100
accounting@npgpros.com
www.npgpros.com

BILL TO

Chief Richard Ramsay
West Greenwich Police Dept
280 Victory highway
West Greenwich, RI 02817

INVOICE 230066

DATE 04/24/2023 **TERMS** Net 30

DUE DATE 05/24/2023

DATE	DESCRIPTION	QTY	RATE	AMOUNT
Sales	Remove and Replace 1 - 400amp 3phase Meter with 1 - 400amp 3 phase meter main.	0.50	8,767.75	4,383.88
Sales	Install 1 -Manual Transfer Switch with 1- Thomson QCP-0400-P1-208 Quick Connect Panel	0.50	16,757.25	8,378.63
Sales	Provide Temporary power during shutdown	0.50		0.00

Price includes the following:
Insurance
Supervision
Work to be performed during normal working hours

SUBTOTAL	12,762.51
TAX	0.00
TOTAL	12,762.51

Price excludes the following:
Permit - TBD by City/Town at time of application
Bond
Premium time/shift work
Dumpster/trash removal
Cutting/patching/painting
Excavation/back-fill/trenching
Engineering and construction drawings

Any check returned for non sufficient funding will incur an additional fee of \$35.

TOTAL DUE \$12,762.51

Thank you for your business and we look forward to helping you again soon!

NPG Pros, LLC

4/27/2023

0034375

Invoice No.	Account Distribution	Description	Amount
230066	10 0000 22327	Transfer Switch for Town Hall Generator	12762.51

NPG Pros, LLC

4/27/2023

0034375

Invoice No.	Invoice Date	Description	Amount
230066	4/27/2023	Transfer Switch for Town Hall Generator	12762.51
Total:			12,762.51

Town of West Greenwich280 Victory Highway
West Greenwich, RI 02817CENTREVILLE BANK
WEST WARWICK, RI 02893
57-91/115

0034375

Check Date

4/27/2023

Check Amount

*****12762.51

Pay: ***Twelve Thousand Seven Hundred Sixty Two and 51/100 Dollars***

To the
Order of:**NPG Pros, LLC**
Nathan Guilbault
P O Box 21
Manville, RI 02838*Namela L Andrews*

⑈034375⑈ ⑆011500913⑆ 0313100161⑈



CONCRETE CORP.

P.O. BOX 553
EXETER, RI 02822-0505
PH. (401) 294-1524
FAX (401) 294-1686

INVOICE 59843

SOLD TO:

TOWN OF WEST GREENWICH
HIGHWAY DEPARTMENT
280 VICTORY HIGHWAY
WEST GREENWICH, RI 02817

SHIP TO:

VICTORY HIGHWAY
WEST GREENWICH, RI

PAGE: 1



TERMS: 30 DAYS NET

CUSTOMER	INVOICE	INVOICE DATE	JOB NUMBER
WGR01	59843	05/19/2023	2066

DATE	PRODUCT	PRODUCT DESCRIPTION	QUANTITY	UM	PRICE	AMOUNT
05/17	7	3500 3/4	11.00	CY	133.500	1,468.50
	FUEL	FUEL SURCHARGE	1.00	LD	25.000	25.00
05/18	7	3500 3/4	12.50	CY	133.500	1,668.75
	FUEL	FUEL SURCHARGE	2.00	LD	25.000	50.00

Footings

TOTAL CUBIC YARDS: 23.50
TOTAL CUBIC METERS: 17.98

SUB TOTAL: 3,212.25
TAX: 0.00
NET DUE: 3,212.25

Heritage Concrete

6/15/2023

0034559

Invoice No.	Account Distribution	Description	Amount
59843	10 0000 22327	Highway Addition footings/ walls	3212.25

Heritage Concrete

6/15/2023

0034559

Invoice No.	Invoice Date	Description	Amount
59843	6/14/2023	Highway Addition footings/ walls	3212.25
Total:			3,212.25

Town of West Greenwich280 Victory Highway
West Greenwich, RI 02817CENTREVILLE BANK
WEST WARWICK, RI 02893
57-91/115

0034559

Check Date

6/15/2023

Check Amount

*****3212.25

Pay: *****Three Thousand Two Hundred Twelve and 25/100 Dollars*****To the
Order of:**Heritage Concrete**
PO Box 553
Exeter, RI 028220248*Namita L Andrews*

0034559 0011500913 0313100161

S H Concrete works, Inc.

135H Sharpe St

West Greenwich, RI 02817

(401)230-2872

rocky741@verizon.net

BILL TO

Town of W.G

Town of West greenwich

280 Victory Highway

West greenwich, RI 02817

INVOICE # 613

DATE 05/21/2023

DUE DATE 05/21/2023

DATE	DESCRIPTION	ACTIVITY	AMOUNT
	Town garage addition.		4,525.00
	Footing and wall labor with rebar.		

Thank you for your business and have a good day.

BALANCE DUE

\$4,525.00

Hwy Addi

S.H. Concrete Works, Inc.

6/15/2023

0034586

Invoice No.	Account Distribution	Description	Amount
613	10 0000 22327	Highway Addition	4525.00

S.H. Concrete Works, Inc.

6/15/2023

0034586

Invoice No.	Invoice Date	Description	Amount
613	6/14/2023	Highway Addition	4525.00
Total:			4,525.00

Town of West Greenwich

280 Victory Highway
West Greenwich, RI 02817CENTREVILLE BANK
WEST WARWICK, RI 02893
57-91/115

0034586

Check Date

6/15/2023

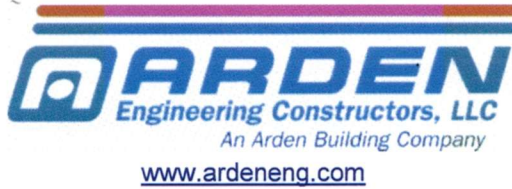
Check Amount

*****4525.00

Pay: ***Four Thousand Five Hundred Twenty Five and 00/100 Dollars***

To the
Order of:S.H. Concrete Works, Inc.
135H Sharpe St.
West Greenwich, RI 02817*Nanette L. Andrews*

⑈034586⑈ ⑆011500913⑆ 0313100161⑈



505 NARRAGANSETT PARK DRIVE, PAWTUCKET, RI 02861 PH: FX:

Invoice

Date:	Invoice No.:
06/01/2023	66607

Bill To

TOWN OF WEST GREENWICH
302 VICTORY HWY
W GREENWICH, RI 02817

Job Site

TOWN OF WEST GREENWICH
302 VICTORY HWY
W GREENWICH, RI 02817

PO Number	Terms	Due Date	Reference
	NET 20	06/21/2023	Work Order 81994

	Description	Contract Amount	Previously Invoiced	This Invoice	Total Completed
Service Call	TECHNOLOGY WAY LIGHTNING REPAIRS TECHNOLOGY WAY LIGHTNING REPAIRS	149,928.00	0.00	149,928.00	149,928.00

Thank You!

Subtotal:	\$149,928.00
Sales Tax:	\$0.00
Payments:	\$0.00
Total Due:	\$149,928.00

TRFWGRE

Arden Engineering Constructors, LLC

6/21/2023

0034607

Invoice No.	Account Distribution	Description	Amount
66607	10 0000 22327	Technology Way Lighting Repairs	149928.00

Arden Engineering Constructors, LLC

6/21/2023

0034607

Invoice No.	Invoice Date	Description	Amount
66607	6/21/2023	Technology Way Lighting Repairs	149928.00
Total:			149,928.00

Town of West Greenwich

280 Victory Highway
West Greenwich, RI 02817CENTREVILLE BANK
WEST WARWICK, RI 02893
57-91/115

0034607

Check Date

6/21/2023

Check Amount

*****149928.00

Pay: ***One Hundred Forty Nine Thousand Nine Hundred Twenty Eight and 00/100 Dollars***

To the
Order of:Arden Engineering Constructors, LLC
505 Narragansett Park Drive
Pawtucket, RI 02861*Nanette L. Andrews*

⑈034607⑈ ⑆011500913⑆ 0313100161⑈