



Measure #: 2024-051

TOWN COUNCIL MEASURE SUBMITTAL

Date: 01/22/2024

Submitted By: Building Department

Telephone #: 508-699-0100

MEASURE DESCRIPTION:

Authorization of an FY23 Invoice in the amount \$875.00 for costs associated with securing the Webster Building, located at 262 Broadway, back on August 19, 2022.

Signed: _____

PURPOSE AND JUSTIFICATION:

Our office received this invoice via email back on November 18, 2023. The company said they submitted it back in 2022 right after the job was complete but noone in our office recalls seeing it at that time. This work was done at the Town's request for safety reasons so we do need to pay them for their services.

SPECIAL REQUIREMENTS:

ATTACHMENTS: Copy of the Board Up Invoice # 12272

REFER TO SUB-COMMITTEE:

Boston Board Up Services LLC

11 Adam Road, Unit #9
Stoneham, MA 02180 US
+1 8009499113
info@bostonboardupservices.com
www.boardupboston.com



INVOICE

BILL TO

262 Broadway;22-0259-TMP
Town of North Attleboro
43 South Washington St
North Attleboro, MA 02760
USA

SHIP TO

262 Broadway;22-0259-TMP
262 Broadway
North Attleboro, MA 02760
USA

INVOICE # 12272

DATE 08/19/2022

DUE DATE 08/19/2022

TERMS Due on receipt

SHIP DATE

08/18/2022

TRACKING NO.

22-0259-TMP

JOB LOCATION

262 Broadway North
Attleboro, M

DOL

08/18/2022

DESCRIPTION	QTY	RATE	AMOUNT
Response: Crews called in by town to board up window on vacant property due to vandalism / trespassing on property. Boarded up window with plywood.		325.00	325.00
Board Up Window, Commercial Building, 1st Floor	1	475.00	475.00
Haul and dispose of non-hazardous work related construction debris from services provided.	1	75.00	75.00

Thank you for your business, our tax id is: 81-1496874.
It's not just about the business, it's about the people!

BALANCE DUE

\$875.00

Michelle Direnzo

From: Boston Board Up Services LLC <quickbooks@notification.intuit.com>
Sent: Saturday, November 18, 2023 6:31 PM
To: Michelle Direnzo
Cc: info@bostonboardupservices.com
Subject: Invoice 12272 from Boston Board Up Services LLC
Attachments: Invoice_12272_from_Boston_Board_Up_Services_LLC.pdf

INVOICE 12272 DETAILS



Boston Board Up Services LLC

DUE 08/19/2022

\$875.00

Review and pay

Powered by QuickBooks

Dear Town of North Attleboro:262 Broadway;22-0259-TMP,

Please see the attached invoice. If you have any questions, please email:
catherineh@bostonboardupservices.com OR call direct: 617.852.6933
Thank you for your business from all of us at Boston Board Up Services.

Bill to

262 Broadway;22-0259-TMP
Town of North Attleboro
43 South Washington St
North Attleboro, MA 02760 USA

Ship to 262 Broadway;22-0259-TMP
262 Broadway
North Attleboro, MA 02760 USA

Ship date 08/18/2022

Tracking no. 22-0259-TMP

Terms Due on receipt

Job location 262 Broadway North Attleboro, M

DoI 08/18/2022

Response: Crews called in by town to board up window on vacant property due to vandalism / trespassing on property. Boarded up window with plywood.

\$325.00 \$325.00

Board Up Window, Commercial Building, 1st Floor

1 X \$475.00 \$475.00

Haul and dispose of non-hazardous work related construction debris from services provided.

1 X \$75.00 \$75.00

Balance due \$875.00

Thank you for your business, our tax id is: 81-1496874.
It's not just about the business, it's about the people!

[Review and pay](#)

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If you receive an email that seems fraudulent, please check with the business owner before paying.



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