



Measure #: 2025-011

TOWN COUNCIL MEASURE SUBMITTAL

Date: August 28, 2024 Submitted By: Assistant Town Manager Telephone #: 508-699-0100

MEASURE DESCRIPTION:

Authorization for the payment of an FY24 Invoice #IN00143033 in the amount of \$813.64 for Convergent for troubleshooting a radio box issue at 451 Elm Street.

Signed:

Michael Borg

Digitally signed by Michael Borg
DN: c=US, ou=Town Manager, cn=Michael Borg, email=Emmborg@
northboro.com
Reason: I am the author of this document
Location:
Date: 2024.09.09 12:49:37 -0400
Foxit PDF Editor Version: 12.0.0

PURPOSE AND JUSTIFICATION:

Authorization for the payment of an FY24 Invoice #IN00143033 in the amount of \$813.64 for Covergint for troubleshooting a radio box issue at 451 Elm Street.

I respectfully request that the Town Council approve the payment of a prior year, FY24, Invoice in the amount of \$813.64. To be paid out of the account 011929-524000-ELMHS.

SPECIAL REQUIREMENTS:

ATTACHMENTS: Convergent- Invoice #IN00143033

REFER TO SUB-COMMITTEE: Finance

Measure #: 2025-011

TOWN COUNCIL MEASURE SUBMITTAL

Date: August 28, 2024 Submitted By: Assistant Town Manager Telephone #: 508-699-0100

PURPOSE AND JUSTIFICATION CONTINUED:



Invoice	IN00143033
Invoice Date	1/15/2024
Payment Terms	Payment due on receipt
Customer Code	C0069017
Customer PO#	After Hours
Customer Alt PO/Ref#	
Project	US01-J00205813
CTC	440
Service Order #	W1001166805
Currency	USD
Amount Due	\$813.64

Bill To:

Town of North Attleborough
 43 South Washington Street
 North Attleborough, MA 02116
 USA

Ship To:

Town of North Attleborough
 451 Elm St
 North Attleboro, MA 02760
 USA

You can pay your invoice online at; www.convergint.com/invoice

Please Remit To: Convergint Technologies, LLC
 35257 Eagle Way
 Chicago, IL 60678
 USA

**Include Invoice# or Customer Code on check code or send to: achremit@convergint.com

Date	Description	Quantity	Unit Price	Extension
1/7/2024	Fire Hardware Tech	3	\$240.00	\$720.00
1/11/2024	12V 7AH SLA BATTERY F2	1	\$18.64	\$18.64
1/15/2024	TripCharge	1	\$75.00	\$75.00

Subtotal:	\$813.64
Tax:	\$0.00
Total:	\$813.64
Current Due:	\$813.64

For questions about this invoice, contact your local Convergint office at 781-806-5090

DUNS # 02-964-0740



Invoice	IN00143033
Invoice Date	1/15/2024
Payment Terms	Payment due on receipt
Customer Code	C0069017
Customer PO#	After Hours
Customer Alt PO/Ref#	
Project	US01-J00205813
CTC	440
Service Order #	W1001166805
Currency	USD
Amount Due	\$813.64

Bill To:

Town of North Attleborough
 43 South Washington Street
 North Attleborough, MA 02116
 USA

Ship To:

Town of North Attleborough
 451 Elm St
 North Attleboro, MA 02760
 USA

You can pay your invoice online at: www.convergent.com/invoice

Please Remit To: Convergent Technologies, LLC
 35257 Eagle Way
 Chicago, IL 60678
 USA

**Include Invoice# or Customer Code on check code or send to: achremit@convergent.com

Date	Description	Quantity	Unit Price	Extension
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Service notes: **Service Request**

Antonio called in requesting that we send a technician to resolve an uncleared alarm which does not seem to be coming from the fire panel, however, it is causing dispatching signals.
 Call Antonio with an ETA
 (POC) Antonio Morabito: 518-896-8828

Resolution notes: 01/08/2024: on-site for radio box trouble. Met with chief and explained to him that it is a contractor with the town that works on the radio boxes. Nothing we can do at this time as the Fire Panel is normal.

For questions about this invoice, contact your local Convergent office at 781-806-5090

DUNS # 02-964-0740