

Organization	Account	Purch. Order	Invoice Number	Amount	Description
01	39600	644538	6	45,877.74	

00036840 PAWTUCKET RED SOX BASEBALL, LLC

**AUDITOR'S COPY
DUPLICATE VENDOR CHECK**



CITY OF WORCESTER
Worcester, MA 01608

CHECK # 964775
CHECK DATE 07-20-21

AMOUNT ****45,877.74**

PAY THE SUM OF *****45,877 DOLLARS AND 74 CENTS

TO THE
ORDER OF

PAWTUCKET RED SOX BASEBALL, LLC
WORCESTER RED SOX
PO BOX 3180
WORCESTER, MA 01613

NON-NEGOTIABLE



City of Worcester Massachusetts

1. SUBMIT ORIGINAL AND THREE COPIES OF INVOICES TO DEPARTMENT RECEIVING
2. SUBMIT SEPARATE INVOICES FOR EACH PURCHASE ORDER.
3. NOTE TERMS AND CONDITIONS ON REVERSE SIDE.

644538

PURCHASE ORDER

THIS NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES, AND CORRESPONDENCE

PURCHASE ORDER DATE	DATE REQUIRED	REQUISITION NO.	VENDOR NO.	BID / CONTRACT NUMBER
05/26/21		GRAD21	00036840	<i>DC</i>

VENDOR
PAWTUCKET RED SOX BASEBALL, LLC
WORCESTER RED SOX
PO BOX ~~3160~~ 3180
WORCESTER, MA
01613

SHIP TO
WORCESTER PUBLIC SCHOOLS
20 IRVING STREET
WORCESTER, MA 01609

CONFIRMATION	BLANKET	CONTRACT	PAYMENT TERMS	FREIGHT
N	N			

QUANTITY	UNIT OF MEASURE	COMMODITY CODE	UNIT PRICE	EXTENSION
1.00 ITEM NO.001	EA		47000.0000	47,000.00
VENUE FOR NINE (9) 2021 HIGH SCHOOL GRADUATIONS RENTAL OF POLAR PARK INCLUDES EVENT PERSONNEL, POLICE DETAIL, EQUIPMENT CLEANING, FIELD MAINTENANCE, ETC JUNE 7 - 13, 2021				

**INVOICE
E-FILE**

SUBTOTAL 47,000.00
FREIGHT 0.00
TAX 0.00
PURCHASE ORDER TOTAL 47,000.00

REMIT VENDOR PAYMENT TO:
PAWTUCKET RED SOX BASEBALL, LLC
WORCESTER RED SOX
PO BOX ~~3160~~ 3180
WORCESTER, MA 01613

SEND INVOICES TO:
WORCESTER PUBLIC SCHOOLS
ACCOUNTS PAYABLE
20 IRVING STREET
WORCESTER, MA 01609

ORGANIZATION	ACCOUNT	PROJECT/CM#	PROJECT ACCOUNT	AMOUNT
500130GR	92105			47,000.00
LEASES & RENTALS				
TOTAL PURCHASE ORDER				47,000.00
				45,877.74

yes
Nika Seymour

PURCHASING DIRECTOR -- NOT VALID IF UNSIGNED
Christine J. Taylor

CITY MANAGER APPROVAL -- ORDERS IN EXCESS OF \$2000.00
[Signature]

INVOICE NO.	INVOICE DATE	INVOICE AMOUNT	PAYMENT STATUS
6	1/20/21	45,877.74	<input type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/>



INVOICE

6



Worcester Red Sox Baseball Club, LLC
PO Box 3180
Worcester, MA 01613

Date Jun 29, 2021
Due Date Jul 13, 2021

Balance Due: \$45,877.74

Bill To
**Worcester Public
Schools**

Ship To
**20 Irvin Street
Worcester, MA 01609**

Item	Quantity	Rate	Amount
Labor (Ushers, Ticket Takers, Production, Operations, Grounds Crew, Security, Polar Park Events)	1	\$25,199.07	\$25,199.07
Police Detail	1	\$9,164.70	\$9,164.70
Rental Equipment	1	\$2,660.78	\$2,660.78
Facility Cleaning	1	\$4,599.00	\$4,599.00
Field Maintenance	1	\$4,085.10	\$4,085.10
Staff Meal	1	\$169.09	\$169.09
		Total	\$45,877.74