Organisation		Purch. Order	Invoice Number	Amount.	Description
1	39600	644538	6	45,877.74	
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00036840 PAWTUCKET RED SOX BASEBALL, LLC

AUDITOR'S COPY DUPLICATE VENDOR CHECK



CHECK # 964775 CHECK DATE 07-20-21

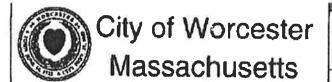
AMOUNT \*\*\*\*45,877.74\*\*

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



CONTRACTOR OF THE PROPERTY OF SUBMIT ORIGINAL AND THREE COPIES OF INVOICES TO DEPARTMENT RECEIVING

2. SUBMIT SEPARATE INVOICES FOR EACH PURCHASE ORDER.

**PURCHASE ORDER** 

PAGE 1 of 1

3. NOTE TERMS AND CONDITIONS ON REVERSE SIDE.

644538

THIS NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES, AND

PURCHASE ORDER DATE	DATE REQUIRED	REQUISITION NO.	VENDOR NO.		BID / CONTRACT NUMBER	-
05/26/21		GRAD21	00036840	170	7	
VENDOR				1 1		

VENDOR

01613

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

SHIP TO

WORCESTER PUBLIC SCHOOLS 20 IRVING STREET WORCESTER, MA 01609

MOITAMRIFMO	BLANKET	CONTRACT	PAYMENT TERMS			FREIGHT
N	N					
QUANTITY			UNIT OF MEASURE	COMMODITY CODE	UNIT PRICE	EXTENSION
	TOTEM N	1.00	EA		47000.0000	47,000.00

ITEM NO.001

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

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

UNT	PROJECT/CM#	PROJECT ACCOUNT	AMOUNT
ر ر	Sha Sum		47,000.00 47,000.00 45,877.71
	05	05	FROJECT ACCOUNT

PURCHASING DIRECTOR -	- NOT VALID IF UNSIGNED	CITY MANAGER APPROVAL ORDERS IN EXCESS OF \$2000.00					
INVOICE NO.	INVOICE DATE	INVOICE AM	OUNT RM,74	PAYMENT STATUS		X	



INVOICE

/

# 6

Ditte

Jun 29, 2021

Due Date

Jul 13, 2021

Balance Due:

\$45,877.74

Worcester Red Sox Baseball Club, LLC

PO Box 3180

Worcester, MA 01613

Bit To

Ship To-

**Worcester Public** 

20 Irvin Street

Schools

Worcester, MA 01609

flem (4)	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
		1 (1/64)	\$45.877.74

