

From: "John Stanbrook <john.stanbrook@whrsd.org>" <john.stanbrook@whrsd.org>
To: Lisa; Eric
Cc: Stephen; Jeffrey; John; George; Erika
Bcc: jeffrey.szymaniak@whrsd.org
Date: 2024-06-13 13:14
Subject: Re: Fund 3913 FY24 High School Switches Invoice
Attachments:  Fund 3913 Hanson HS Net Switch Invoice Letter 61324.pdf 
Fund 3913 Hanson HS Network Switches Update 61324.pdf

Hi, Lisa.

FYI: Here is the updated invoice and breakdown related to this Capital Project. I thought the budget for this project was what was printed in the warrant. Thank you for notifying me that the amounts were changed on the Special Town Meeting floor. The additional amount owed on this capital project is \$10,708.29.

Please let me know if you have any questions.

Thanks!

John F. Stanbrook

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On Thu, Jan 18, 2024 at 3:50 PM John Stanbrook <john.stanbrook@whrsd.org> wrote:

Date: January 18, 2024

To: Ms. Lisa Green, Town Administrator
Town of Hanson
542 Liberty Street
Hanson, MA 02341

RE: Fund 3913 FY24 High School Network Switches Invoice

INVOICE:

High School Network Switches