



**From:** "John Stanbrook <[john.stanbrook@whrsd.org](mailto:john.stanbrook@whrsd.org)>" <[john.stanbrook@whrsd.org](mailto:john.stanbrook@whrsd.org)>  
**To:** Lisa; Eric  
**Cc:** Stephen; Jeffrey; John; George; Erika  
**Bcc:** [jeffrey.szymaniak@whrsd.org](mailto: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

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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](mailto: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