From: "John Stanbrook <john.stanbrook@whrsd.org>" <john.stanbrook@whrsd.org>
To: Lisa; Eric
Cc: Stephen; Jeffrey; John; George; Erika
Bcc: george.ferro@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

Whitman-Hanson Regional School District

610 Franklin Street

Whitman, MA 02382

781-618-7417

john.stanbrook@whrsd.org

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