

# Edward Rowse

A R C H I T E C T S

400 Massasoit Avenue  
Suite 300, Second Floor  
East Providence, Rhode Island 02914

November 9, 2017

**RECEIVED**

**REBILL December 29, 2017**

Mr. John Mahoney  
Town Council President  
Town of Scituate  
Scituate Town Hall  
195 Danielson Pike  
Scituate, RI 02857

JAN 09 2018

TOWN OF SCITUATE  
OFFICE OF THE TREASURER

**RE: SCITUATE POLICE STATION**

**INVOICE NO. 1**

A/E Fee: Hourly

PRELIMINARY DESIGN (Period 10.19.17 through 11.08.17)

Senior Project Architect	25.0 hours @ \$165.00/hr.	\$4,125.00	
Production Staff	35.0 hours @ \$85.00/hr.	\$2,975.00	
Amount Due this Billing			\$7,100.00

REIMBURSABLE EXPENSES

Mounted Boards-Site Plan, Floor Plan, Elevation			
ARC Invoice 969699		\$197.26	
Administrative Fee-10%		\$19.73	
Amount Due this Billing			\$216.99

**TOTAL AMOUNT DUE THIS INVOICE** **\$7,316.99**

TOWN OF SCITUATE ACCTS. PAYABLE  
DEPT. Engineering Consultants  
APPR. # 1.780.0700.0704  
DATE: 1-9-2018  
PO # 6309 FIP  
VENDOR # [Signature] AMOUNT: \$7316.99  
DEPT. HEAD [Signature]  
TOWN TREASURER [Signature]

ENTERED  
JAN 10 2018  
BY [Signature]



Remit to: 1510 CHESTER PIKE, SUITE 120  
EDDYSTONE, PA 19022

ARC RI  
335 WEBSTER AVENUE  
CRANSTON RI 02920  
Phone: (401) 942-3225  
Fax: (401) 946-6550

# INVOICE

DATE	NUMBER
------	--------

Printed 11/01/17 15:26:36 Div: 06

11/01/17 969699

**B** EDWARD ROWSE ARCHITECTS INC  
**I** 400 MASSASOIT AVE  
**L** 2ND FLOOR / STE 300  
**L**  
**T** EAST PROVIDENCE RI 02914  
**O**

**S** EDWARD ROWSE ARCHITECTS INC  
**H** 400 MASSASOIT AVE  
**I** 2ND FLOOR / STE 300  
**P**  
**T** EAST PROVIDENCE RI 02914  
**O** (401)331-9200  
Release/Req#: ARC

TERMS: Net 30 DAYS

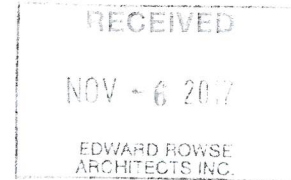
Freight terms: Waive Fuel C

CUSTOMER P.O.	SHIPPED VIA	ACCOUNT #	ORDER#	SALESPERSON	ORDER DATE
SCITUATE POLICE	Our truck	60899	263831	ROBERT D'ITALIA	11/01/17

ORDERED	SHIPPED	B.O.	UNIT	ITEM NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
1	1		EA EACH	6154	DOWNLOAD FILE/FILE LG FMT		0.00
3	3		EA EACH	6121.1	DIGITAL PROCESSING	*	1.50
12	12		SF SQ FT	2229	WIDE FMT PLOT INKJET HIGH DENS 1 set of 2(24x36) 12 sq ft		39.00
6	6		SF SQ FT	2230	WIDE FMT PLOT INKJET PREMIUM 1 set of 1(24x36) 6 sq ft		31.50
18	18		SF SQ FT	4001	MOUNTING 3/16 INCH FOAMCORE 1 set of 3(24x36) 18 sq ft		99.00
1	1		EA EACH	5201.4	WRAP AND LABEL	*	2.50

Notes

Ordered by: DERRY



Clerk: MONIQUE FRANCOEUR

Sale amount	173.50
Freight	10.95
RI Sales Tax	12.81

Please remit all payments to:

Balance due 197.26

Due Date: 12/01/17

ORIGINAL

PLEASE PAY FROM THIS INVOICE

RECEIVED BY: \_\_\_\_\_