

City of Cambridge

MASSACHUSETTS

Agenda #4 Payment of bills incurred by the Cambridge Fire Department during the previous year.

In City Council April 5 1976

	YEA	NAY	ABSENT	PRESENT
Mrs. Ackermann	✓			
Mr. Clem	✓			
Mr. Clinton	✓			
Mr. Danehy	✓		/	
Mr. Duehay	✓			
Mrs. Graham	✓			
Mr. Russell	✓			
Mr. Sullivan	✓			
Mayor Vellucci	✓			

9

0

0

INVOICE

MIDWEST SWISS EMBROIDERIES CO., INC.

MANUFACTURERS OF

Swiss Embroideries - Novelties and Emblems

OFFICE AND FACTORY

5590 NORTH NORTHWEST HIGHWAY
CHICAGO, ILLINOIS 60630
Phone (312) 631-7120

No. 7702

SOLD City of Cambridge
TO Fire
491 Broadway
Cambridge, Mass. 02139

SHIP TO: Same

DATE 1/31/75

Req. No. Fire 79

CUSTOMER'S ORDER NO. D009000		TERMS Net 30 days		VIA UPS			
PATTERN NO.	YARDS	WIDTH	DESCRIPTION	PRICE	AMOUNT	TOTAL	
11405-P		3751	CAMBRIDGE FIRE DEPT MASS. emblem	.58@	\$2175.58		
			900 shpd 1/2		100.00		2/4/75
			326 " 1/2				
			791 " 1/9				
			800 " 1/17				
			934 " 1/23				
Balance to follow							
THANK YOU							

Entered

IMPORTANT:

ALL CLAIMS MUST BE MADE WITHIN 5 DAYS AFTER RECEIPT OF GOODS.
GOODS ALREADY CUT CANNOT BE RETURNED.

MIDWEST SWISS EMBROIDERIES CO., INC.

MANUFACTURERS OF

Swiss Embroideries - Novelties and Emblems

OFFICE AND FACTORY

5590 NORTH NORTHWEST HIGHWAY
CHICAGO, ILLINOIS 60630
Phone (312) 631-7120

No. 7756

SOLD TO City of Cambridge
Fire
491 Broadway
Cambridge, Mass. 02139

SHIP TO: Same
Req. No. Fire 79

DATE 2.19/75

CUSTOMER'S ORDER NO. D009000		TERMS Net 30 days		VIA UPS		
PATTERN NO.	YARDS	WIDTH	DESCRIPTION	PRICE	AMOUNT	TOTAL
.11405-P			306 CAMBRIDGE FIRE DEPT. MASS.	.580	\$177.48	
			Postage		1.48	
			TOTAL		\$178.96	
<p>ORDER COMPLETE THANK YOU</p>						

IMPORTANT: ALL CLAIMS MUST BE MADE WITHIN 5 DAYS AFTER RECEIPT OF GOODS.
GOODS ALREADY CUT CANNOT BE RETURNED.

Entered



City of Cambridge

AMENDED

IN CITY COUNCIL

April 5, 1976

ORDERED:

That under the provisions of Chapter 630 of the Acts of 1975, the City Council herewith approves the payment of bills incurred by the Cambridge Fire Department in connection with the purchase of emblems from the Midwest Swiss Embroideries Co., Inc. totaling \$2,354.54.

In City Council April 5, 1976
Adopted by ye and nay Vote
Yeas 9 Nays 0 Absent 0

Paul E. Healy
City Clerk



City of Cambridge

AMENDED

IN CITY COUNCIL

April 5, 1976

ORDERED:

That under the provisions of Chapter 630 of the Acts of 1975, the City Council herewith approves the payment of bills incurred by the Cambridge Fire Department in connection with the purchase of emblems from the Midwest Swiss Embroideries Co., Inc. totaling \$2,354.54.

In City Council April 5, 1976
Adopted by yeas and nays Vote
Yeas 9 Nays 0 Absent 0

Paul E. Healy
City Clerk



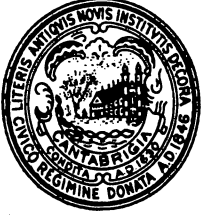
City of Cambridge

IN CITY COUNCIL

April 5, 1976

ORDERED:

That the Cambridge City Council approves the payment of bills incurred by the Cambridge Fire Department in connection with the purchase of emblems from the Midwest Swiss Embroideries Co., Inc. totaling \$2,254.54.



CITY OF CAMBRIDGE

CAMBRIDGE, MASSACHUSETTS 02139
Tel. 876-6800

EXECUTIVE DEPARTMENT
JAMES L. SULLIVAN
City Manager

April 5, 1976


To the Honorable, the City Council:

Under the provisions of Section 64 of Chapter 44 of the General Laws, as amended by Chapter 284 of the Acts of 1975, and as accepted by the City Council under date of February 23, 1976, the approval of the Council by a two-thirds vote is required on all unpaid bills of previous years.

I enclose at this time a copy of bills incurred by the Fire Department in connection with a contract with the Midwest Swiss Embroideries Co., Inc of 5590 North North-west Highway, Chicago, Illinois, in the total amount of \$2,254.54, which bills have not been paid.

Passage of the enclosed orders is recommended.

Very truly yours,


James L. Sullivan
City Manager

JLS/b

Agenda #4 *f' 97*

Payment of bills incurred by the Cambridge
Fire Department during the previous year.

In City Council,
April 5, 1976

4/5/76

Order

Adopted

9-0-0