



WORK 6/17/13

Harris Proprietary

Invoice	INV6779-03730
Date	6/7/2013
Page:	1

HARRIS CORP - WIRELESS PRODUCTS GROUP  
P.O. BOX 9800, M/S R6-11A  
MELBOURNE, FL 32902-9800  
PH: 800-358-5297, FAX: 321-309-7437, wpg@harris.com

Mesiti

ROSTERED Invoice

**Bill To:**  
Rochester PD  
Police Budget Office  
185 Exchange Blvd. Rm. 679  
Rochester NY 14614

**Ship To:**  
Rochester PD  
Special Invest. Section  
185 Exchange Blvd. 3rd Floor  
Rochester NY 14614

DISCLOSURE OF THIS DOCUMENT AND THE INFORMATION IT CONTAINS ARE STRICTLY PROHIBITED BY FEDERAL LAW (18 U.S.C.). THIS DOCUMENT CONTAINS HARRIS TRADE SECRET AND CONFIDENTIAL BUSINESS OR FINANCIAL INFORMATION EXEMPT FROM DISCLOSURE UNDER THE FREEDOM OF INFORMATION ACT, THIS DOCUMENT MAY CONTAIN TECHNICAL DATA ACCORDING TO THE DEPARTMENT OF STATE, INTERNATIONAL TRAFFIC IN ARMS REGULATIONS (ITAR), 22 CFR CHAPTER 1, SUBCHAPTER M, PARTS 123-130) AND THE DEPARTMENT OF COMMERCE, EXPORT ADMINISTRATION REGULATIONS (EAR), 15 CFR PARTS 730-774. THIS DOCUMENT AND THE INFORMATION IT CONTAINS MAY NOT BE EXPORTED OR SHARED WITH A FOREIGN NATIONAL WITHOUT VALID EXPORT AUTHORIZATION, BEFORE MAKING OR PERMITTING ANY DISCLOSURE OF THIS DOCUMENT OR THE INFORMATION IT CONTAINS, WHETHER IN FULL OR IN PART, HARRIS SHALL BE GIVEN TIMELY NOTICE AND THE OPPORTUNITY TO CHALLENGE SUCH DISCLOSURE UNDER APPLICABLE LAW.

Purchase Order No.	Customer ID	Salesperson	Shipping Method	Pmt Terms	Req Ship Date	Harris Ord No.	
13007584-00	ROCHESTER PD	WPG1		Net 30	8/26/2013	ORD6779-02374	
Ordered	Shipped	B/O	Item Number	Description	Discount	Unit Price	Ext. Price
1	1		KF-U-SW 653	KingFish U Software Serial Number		\$18,100.00	\$18,100.00

Please Review & Approve  
for payment & return to the  
Budget Office.

RECEIVED  
JUN 24 2013

Signature: [Handwritten Signature]  
Sign Here  
6/24/13

BY: .....

Inv# INV6779-03730 \$18,100.00  
HARRIS CORPORATION  
06/07/2013 # Pages 2 FP2 DOC60S4295

**Remit Payment To:**

<b>Electronic Funds Transfer (EFT):</b> Harris Corporation, GCSD Citibank Delaware Philadelphia, PA Account No: 30623187 ABA Rtg No: 021000089	<b>GCSD Mail Deposits:</b> Harris GCSD P.O. Box 7247 - LB 6759 Philadelphia, PA 19170-6759	<b>GCSD Overnight Deliveries:</b> Harris GCSD - LB 6759 C/O Citibank Delaware Lockbox Operations 1615 Brett Road New Castle, DE 19720 Phone number: 302-323-3600
---	---	---

Please reference the invoice number with your payment. Harris Tax ID# 34-0276860

Subtotal	\$18,100.00
Deposit	\$0.00
Misc	\$0.00
Tax	\$0.00
Freight	\$0.00
Trade Discount	\$0.00
Purchase Price	\$18,100.00

CITY OF ROCHESTER  
BUREAU OF ACCOUNTS  
2013 JUN 25 PM 2:30



SHIPPER

1. SHIPMENT NO.		2. REFERENCE # ROCH 684		3. CONTRACT NUMBER/P.O. NUMBER 13007584-00		4. SUPPLEMENTS & CHANGE ORDERS		5. PROJECT/ACTIVITY or DEPT 6779-X953	
6. SHIPPED VIA <b>ATF - FEDEX - 2D</b>				7. PAYMENT TERMS PREPAID		8. DATE SHIPPED 29-May-13			
9. SHIPMENT ORIGINATED BY JRUBEL (JRUBEL@HARRIS.COM/309-7320)		10. SHIPMENT AUTHORIZED BY DCURRY (DCURRY@HARRIS.COM/309-7163)				11. ACCEPTANCE POINT FOB DESTINATION			
12. PRIME CONTRACTOR HARRIS CORPORATION, GCSD P.O. BOX 37 MELBOURNE, FL 32902					13. PRIME CONTRACT ADMINISTERED BY				
14. SHIPPED FROM (IF OTHER THAN 11) HARRIS CORPORATION, GCSD 407 N. JOHN RODES BLVD MELBOURNE, FL 32934					15. PAYMENT WILL BE MADE BY				
16. SHIPPED TO ROCHESTER POLICE DEPT 185 EXCHANGE BLVD, 3RD FLOOR ROCHESTER, NY 14614					17. MARKED FOR ATTN: TIM FINGLAND RMA: PHONE: 585-428-1288 FAX:				
18. ITEM NO.	19. DESCRIPTION	20. QTY TO SHIP	21. UNIT OF MEASURE	22. UNIT PRICE	23. EXTENDED PRICE				
001	KF-U-SW PACKAGE F/UW S/N 653  AFTER THE FACT SHIPPER DATED 03 JUN 13 - PARTS WERE SHIPPED AS DATED ABOVE.	1	EA	\$18,100.00	\$18,100.00				
24. REASON FOR SHIPMENT CONTRACTUAL		25. EXPORT INFO COUNTRY OF ORIGIN: TOTAL VALUE OF SHIPMENT (USD): LICENSE NUMBER: EXP DATE:                      LODGED:		26. PACKAGED BY AP                      DATE 29-May-13		27. SHIPPER'S INSPECTOR M. BTAZENSKI Q633                      29-May-13			
28. DIMENSIONS 1    ENV    13x9x1    1#		29. TYPED BY rhl                      DATE 3-Jun-13		30. NUMBER OF PIECES 1 ENV		31. WEIGHT (pounds) 1#			
32. CHOOSE ONE		33. SHIPPER NUMBER R13-1392							
SIGNATURE H019 (REV 07/09)		DATE							

2374



**City of Rochester**  
 Rochester, New York 14614-1280  
 FAX: (585) 428-6038

ORIGINAL

# Purchase Order

Fiscal Year 2013

Page 1 of 1

Questions about this order should be referred to the city contact shown below unless instructed otherwise in text of the order.

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES AND SHIPPING PAPERS.

Purchase Order # **13007584-00**

BILL TO

POLICE BUDGET OFFICE  
 ROCHESTER POLICE DEPARTMENT  
 185 EXCHANGE BLVD., ROOM 679  
 ROCHESTER NY 14614

VENDOR

HARRIS CORPORATION  
 1025 WEST NASA BLVD.  
 MELBOURNE FL 32919

SHIP TO

SPECIAL INVESTIGATIONS SECTION  
 ROCHESTER POLICE DEPARTMENT  
 185 EXCHANGE BLVD., 3RD FLOOR  
 ROCHESTER NY 14614

Buyer Contact Phone Number and Fax Number		Requisition Number		Buyer Contact	
(585) 428-7041 (585) 428-6038		10025		Macon, Tammy	
Date Ordered	Vendor Number	Date Required	Freight Method/Terms		Ordering Department
05/03/2013	7767	05/01/2013	F.O.B.		POLICE BUDGET
Item#	Description/Part No.	Qty	UOM	Unit Price	Extended Price
1	COMMUNICATIONS SYSTEMS, INTEGR The Above Purchase Order Number Must Appear On All Correspondence - Packing Sheets And Bills Of Lading ITEM#KF-U-SW KING FISH SOFTWARE CITY CONTACT: TIM FINGLAND (585)428-1286 PER WRITTEN QUOTE * OEM	1.0	EA	\$18,100.000	\$18,100.00

By *Chandra J. Smith*  
 Purchasing Agent or Delegate

By *Brian R. Powell*  
 Director of Finance

VENDOR COPY

PO Total **\$18,100.00**