



County of Erie

95 Franklin Street
Buffalo, NY 14202

Phone: (716) 858-6395
Fax: (716) 858-6465
Internet: http://www.erie.gov

Purchase Order

No. 4500028732

This Purchase Order Number must appear on all invoices.

Purchase

Bill To
ERIE COUNTY COMPTROLLER
ACCOUNTS PAYABLE - ROOM 1154
95 FRANKLIN STREET
BUFFALO, NEW YORK 14202

Vendor Address
HARRIS CORPORATION
1025 WEST NASA BLVD
MELBOURNE FL 32919

Ship To
SHERIFF'S DEPARTMENT
10 DELAWARE AVENUE
BUFFALO NY 14202
USA

Information	
Date	06/08/2012
Vendor#	119582
Currency	USD
Payment Terms	within 30 days Due net
Buyer	Lorraine Kolb
Phone	716-858 6340
Delivery Date	06/18/2012
Bid#	
Contract	
Storage Location	2910
Requisition	10041539

Item	Material/Description	Qty	UM	Unit Price	Amount
00010	SOLE SOURCE PER QUOTE # QTE6779-03529 DATED 3-30-12 STING RAY CELLULAR TRACKING SOFTWARE	1	EA	22,000.00	22,000.00
*	10-29-12 CHANGE ORDER - CANCELLED PO - PURCHASE NOT AUTHORIZED BY FBI NDA .LK				
				***Total	\$22,000.00

INSTRUCTIONS TO VENDOR:

1. County Purchase Order No. must be indicated on every container shipped.
2. Itemized packing slip showing our Order No. must accompany all goods when delivered.
3. CHARGE NO TAX ON THIS ORDER. The law specifically exempts the County of Erie from New York State and Erie County Sales and Use Tax. The County is exempt from Excise Tax under Federal Certificate of Registry 16-75-0058-K.
4. The County uses a 30-day payment cycle from invoice date and, while making every effort to pay within the terms quoted, will nonetheless take all discounts offered.

Lorraine Kolb

Buyer
VALLIE M. FERRARACCIO

Director of
Purchasing



County of Erie

95 Franklin Street
Buffalo, NY 14202

Phone: (716) 858-6395
Fax: (716) 858-6465
Internet: <http://www.erie.gov>

Purchase Order

No. 4500031273

This Purchase Order Number must appear on all invoices.

Bill To

ERIE COUNTY COMPTROLLER
ACCOUNTS PAYABLE - ROOM 1154
95 FRANKLIN STREET
BUFFALO, NEW YORK 14202

Information

Date 12/28/2012
Vendor# 119582
Currency USD
Payment Terms within 30 days Due net
Buyer Lorraine Kolb
Phone 716-858 6340
Delivery Date 04/15/2013
Bid#
Contract
Storage Location 1625
Requisition 10045957

Vendor Address

HARRIS CORPORATION
1025 WEST NASA BLVD
MELBOURNE FL 32919

Ship To

ERIE COUNTY EMERGENCY SVC
45 ELM STREET/ 2ND FLOOR
NY 14203
USA

Page 1 of 1

Item	Material/Description	Qty	UM	Unit Price	Amount
00010	SOLE SOURCE PER QUOTE QTE6779-03235 DATED 12-5-12 Sting Ray II - Upgrade and Laptop PC 2009523-101	1	EA	71,300.00	71,300.00
				***Total	\$71,300.00
	1-4-13 CHANGE ORDER - UPDATED DELIVERY DATE				
	1-7-13 Copy faxed to Harris Corp <i>[Signature]</i>				

INSTRUCTIONS TO VENDOR:

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4. The County uses a 30-day payment cycle from invoice date and, while making every effort to pay within the terms quoted, will nonetheless take all discounts offered.

[Signature]
Lorraine Kolb

Buyer

[Signature]
VALLIE M. FERRARACCIO

Director of
Purchasing