## Purchase Order

**No. 4600005905**

This Purchase Order Number must appear on all invoices.

### Information
- **Date**: 12/12/2008
- **Vendor#**: 119582
- **Currency**: USD
- **Payment Terms**: within 30 days Due net
- **Buyer**: D. I-Weatherbee
- **Phone**: 716-858 6337
- **Delivery Date**: 04/12/2009
- **Bid#**
- **Contract**
- **Storage Location**: 1625
- **Requisition**: 10018060

### Item Information

<table>
<thead>
<tr>
<th>Item</th>
<th>Material/Description</th>
<th>Qty</th>
<th>UM</th>
<th>Unit Price</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>00010</td>
<td>KingFish System</td>
<td>1</td>
<td>EA</td>
<td>82,849.00</td>
<td>82,849.00</td>
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<tr>
<td></td>
<td>(See attached)</td>
<td></td>
<td></td>
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<td></td>
</tr>
<tr>
<td></td>
<td>*** Item completely delivered ***</td>
<td></td>
<td></td>
<td></td>
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<tr>
<td>00020</td>
<td>StingRay System</td>
<td>1</td>
<td>EA</td>
<td>181,244.00</td>
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<td>*** Item completely delivered ***</td>
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<tr>
<td>00030</td>
<td>Training Classes StingRay and KingFish Systems</td>
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<td>EA</td>
<td>18,900.00</td>
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<td>*** Item completely delivered ***</td>
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</table>

**Total**: $282,993.00

### 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 16-75-0056-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.

---

D. I-Weatherbee

VALLIE M. FERRARACCIO

Director of Purchasing
## Purchase Order
No. 4500028732

**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
- Bld#: 
- Contract: 
- Storage Location: 2910
- Requisition: 10041539

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

| ***Total | | | | $22,000.00 |

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Lorraine Kolb

Buyer
VALLIE M. FERRARACCIIO
Director of Purchasing
**County of Erie**
95 Franklin Street
Buffalo, NY 14202

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

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**Purchase Order**
No. 4500031273

This Purchase Order Number must appear on all invoices.

<table>
<thead>
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<td>within 30 days Due net</td>
</tr>
<tr>
<td>Buyer</td>
<td>Lorraine Kolb</td>
</tr>
<tr>
<td>Phone</td>
<td>716-858 6340</td>
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<td>Delivery Date</td>
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<td>Contract</td>
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<td>Storage Location</td>
<td>1625</td>
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<td>Requisition</td>
<td>10045957</td>
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<table>
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<th>UM</th>
<th>Unit Price</th>
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</thead>
<tbody>
<tr>
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<td>SOLE SOURCE PER QUOTE QTE6779-03235 DATED 12-5-12</td>
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<td>EA</td>
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<td></td>
<td>Sting Ray II - Upgrade and Laptop PC 2009523-101</td>
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</tbody>
</table>

**1-4-13 CHANGE ORDER - UPDATED DELIVERY DATE**

1-7-13 Copy faxed to Harris Corp

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**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.

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Lorraine Kolb  
Buyer

[VALLIE M. FERRARACCIO]  
Director of Purchasing