



Harris Proprietary

HARRIS CORP - WIRELESS PRODUCTS GROUP

Invoice	INV6779-03234
Date	3/15/2012
Page:	1

**\*\* REPRINT \*\***

**Invoice**

<b>Bill To:</b> Rochester PD Accounts Payable Bureau of Accounting PO Box 14500 Rochester, NY 14614-0500
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<b>Ship To:</b> Rochester PD Special Invest. Section Attn: Lt. Morabito 185 Exchange Blvd. 3rd Floor Rochester NY 14614
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DISCLOSURE OF THIS DOCUMENT AND THE INFORMATION IT CONTAINS ARE STRICTLY PROHIBITED BY FEDERAL LAW (18 U.S.C. § 2512). 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	
12003244-00	ROCHESTER PD	WPG1		Net 30	5/20/2012	3,644	
Ordered	Shipped	B/O	Item Number	Description	Discount	Unit Price	Ext. Price
1	1		KINGFISH 653	KingFish Serial Number		\$27,800.00	\$27,800.00
1	1		KF-CDMA-SW 653	KingFish CDMA Software Package Serial Number		\$18,100.00	\$18,100.00
1	1		KF-GSM-SW 653	KingFish GSM Software Serial Number		\$18,100.00	\$18,100.00
1	1		KF-IDEN-SW 653	KingFish IDEN Software Package Serial Number		\$18,100.00	\$18,100.00
1	1		2014069-101 653	Rugged Mini-PC Controller (GD Go Book) Serial Number		\$5,500.00	\$5,500.00
1	1		PA-KIT-25W-CONUS 1062	High Powered Filtered 25W PA Kit (CONUS) Serial Number		\$11,500.00	\$11,500.00
1	1		AJ-W 594	AmberJack Wide Band DF Antenna Serial Number		\$38,400.00	\$38,400.00
1	1		CONV-2100/1700-WBP 2043	Band IV - AWS Converter - CONUS Serial Number		\$19,800.00	\$19,800.00

Inv# INV6779-03234 \$169,300.00  
 HARRIS CORPORATION  
 03/15/2012 # Pages 1 FP1 DOC43S4704

OIPD0222 \$19,300  
652020

20561226 650823 \$150,000



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HARRIS CORP - WIRELESS PRODUCTS GROUP  
 P.O. BOX 9800, M/S R5-11A  
 MELBOURNE, FL 32902-9800  
 PH: 800-358-5287, FAX: 321-309-7437, wpg@harris.com

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**Invoice**

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<b>Ship To:</b> Rochester PD Special Invest. Section Attn: Lt. Morabito 185 Exchange Blvd. 3rd Floor Rochester NY 14614
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Purchase Order No.	Customer ID	Salesperson	Shipping Method	Pmt Terms	Req Ship Date	Harris Ord No	
12003244-00	ROCHESTER PD	WPG1		Net 30	5/20/2012	3,844	
Ordered	Shipped	B/O	Item Number	Description	Discount	Unit Price	Ext. Price
1			TRAIN-MLB CDMA	Training - Melbourne (tuition only)		\$4,000.00	\$4,000.00
1			TRAIN-MLB GSM	Training - Melbourne (tuition only)		\$4,000.00	\$4,000.00
1			TRAIN-MLB IDEN	Training - Melbourne (tuition only)		\$4,000.00	\$4,000.00

*T. Cat. Jr.*  
*5/25/12*  
*SIS*

<b>Please Remit Payments:</b>			Subtotal	\$169,300.00
<b>Electronic Funds Transfer (EFT):</b>	<b>GCSD Mail Deposits:</b>	<b>GCSD Overnight Deliveries:</b>	Deposit	\$0.00
Harris Corporation, GCSD Citibank Delaware Philadelphia, PA Account No: 30523187 ABA Rtg No: 021000089	Harris GCSD P.O. Box 7247 - LB 8759 Philadelphia, PA 19170-8759	Harris GCSD - LB 8759 C/O Citibank Delaware Lockbox Operations 1815 Brett Road New Castle, DE 19720 Phone number: 302-323-3600	Misc	\$0.00
Please reference the invoice number with your payment. Harris Tax ID# 34-0278860			Tax	\$0.00
			Freight	\$0.00
			Trade Discount	\$0.00
			Purchase Price	\$169,300.00



**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
	COMMUNICATIONS SYSTEMS, INTEGR				
	The Above Purchase Order Number Must Appear On All Correspondence - Packing Sheets And Bills Of Lading				
1	ITEM#KF-U-SW KING FISH SOFTWARE	1.0	EA	\$18,100.000	\$18,100.00
	CITY CONTACT: TIM FINGLAND (585)428-1286				
	PER WRITTEN QUOTE				
	* OEM				

By *Charles J. ...*  
 Purchasing Agent or Delegate

By *Brian S. ...*  
 Director of Finance

VENDOR COPY

PO Total **\$18,100.00**