

Reeves
4/7/05

DONE

AC-130

STATE OF NEW YORK PURCHASE ORDER

Orig. Agency Code	Date	RN:	Troop Number	Vendor: Show on all Bills and Correspondence		
01060	3/11/2005		HQ 8878	Contract No.	Com Group No	Document No
						05402

Originating Agency: New York State Police Finance - Bldg 22 1220 Washington Ave Albany, NY 12226-2252 (518) 457-2868 Tax ID 146013200	Vendor TAX ID: 111111111 Harris Corp., GCSD Attn.: Wendi-Lynn Reeves PO Box 9800 Melbourne FL 32907	Ship to: <div style="background-color: black; height: 20px; width: 100%;"></div> NY State Police, UNYRIC 630 Columbia Ave. Ext. Latham NY 12110
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Item Number	Description	Qty	Unit	Price	Amount
	Cellular telephone tracking equipment per	0		\$0.0000	\$0.00
	Quote #QTE6779-00634 dated 2/3/05	1	lot	\$197,100.0000	\$197,100.00

APPROVED
 DEPT. OF AUDIT & CONTROL
 MAR 24 2005
Carol J. Forman
 FOR THE STATE COMPTROLLER

Total: \$197,100.00

Funding Source: Auto Theft Funds

Internal Use

PO Number	Line	Act	Amount	Dept	Cost Center	Var	Yr	Object
05402	1	A	\$79,833.68	01	223721		04	57900
05402	2	A	\$117,266.32	01	227092		04	57900
05402	3		\$0.00	01				

The contract established by this purchase order is governed by Appendix A, Standard Clauses For All New York State Contracts, which is incorporated herein and made a part hereof, a copy of which is available on request. Vendor signifies acceptance of terms and conditions of Appendix A by delivery of the goods or services and/or by acceptance of payment.

All prices are FOB destination unless otherwise indicated.

PLEASE FURNISH THE ABOVE ARTICLES

CB: cphillis Change Notice Attached
 PA: cphillis Troop Number
 FA: svagiane HQ 8878

Authorized Signature

COPY



Harris Proprietary

Invoice	INV6779-03743
Date	6/18/2013
Page	1

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

Invoice

Bill To:
 New York State Police
 Senior Investigator
 1220 Washington Ave.
 Albany NY 12226

Ship To:
 New York State Police
 Senior Investigator
 530 Columbia Street
 Latham NY 12110

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.
DSP01-000002468	NYSP-001	WPGS	BEST WAY	Net 30	2/27/2013	ORD6779-02231

Ordered	Shipped	B/O	Item Number	Description	Discount	Unit Price	Ext. Price
1			HLS-SW	HollStorm Software Purchasing this software is contingent on authorization and approval of the FBI NDA.			\$0.00
1			SRAY-III-SW-UP	Software Upgrade		\$20,000.00	\$0.00
1	1		TRAIN-EC	Training - East Coast		\$6,000.00	\$6,000.00
1	1		TRAIN-EC	Training - East Coast		\$6,000.00	\$6,000.00
1	1		TRAIN-EC	Training - East Coast		\$6,000.00	\$6,000.00
1			TRAIN-EC	SW Training, contingent on FBI approval and authorization of SW.		\$6,000.00	\$6,000.00
1			TRAIN-EC	Upgrade Training		\$6,000.00	\$0.00

RECEIVED
 SEP 12 2013
 NEW YORK STATE POLICE
 HEADQUARTERS
 ALBANY, NY

Remit Payment To:

Electronic Funds Transfer (EFT):	GCSD Mail Deposits:	GCSD Overnight Deliveries:
Harris Corporation, GCSD Citibank Delaware Philadelphia, PA Account No: [REDACTED] ABA Rpt No: [REDACTED]	Harris GCSD P.O. Box 7247 - LB 6750 Philadelphia, PA 19170-0755	Harris GCSD - LB 6766 C/O Citibank Delaware Lockbox Operations 1615 Brett Road New Castle, DE 19720 Phone number: 302-323-3800

Please reference the invoice number with your payment. Harris Tax ID# [REDACTED]

Subtotal	\$18,000.00
Deposit	\$0.00
Misc	\$0.00
Tax	\$0.00
Freight	\$0.00
Trade Discount	\$0.00
Purchase Price	\$18,000.00



Harris Proprietary

Invoice	INV6779-03767
Date	6/25/2013
Page	1

HARRIS CORP - WIRELESS PRODUCTS GROUP
P.O. BOX 9800, M/S R5-11A
MELBOURNE, FL 32902-9800
PH: 800-358-5297, FAX: 321-309-7437, wpg@harris.com

Invoice

Bill To:
New York State Police
Senior Investigator
1220 Washington Ave.
Albany NY 12226

Ship To:
New York State Police
Senior Investigator
530 Columbia Street Ext.
Latham NY 12110

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Purchase Order No.	Customer ID	Salesperson	Shipping Method	Pmt Terms	Req Ship Date	Harris Ord No.	
DSP01-000002467	NYSP-001	WPG6	BEST WAY	Net 30	2/27/2013	ORD6779-02230	
Ordered	Shipped	B/O	Item Number	Description	Discount	Unit Price	Ext. Price
1	1		SRAY-I-HLS-UP 30169	Serial Number			
1	1		2009523-101	Laptop PC "This \$3,500 valued Laptop PC is included in the cost of the StingRay II Upgrade"			\$0.00
1	1		HARPOON-PA-KIT- Serial Number: 40373	Harpoon PA Kit			
1	1		HARPOON- Serial Number: 10394	Harpoon PA Kit			
1	1		HARPOON- 55027	Harpoon PA Kit - Serial Number			

RECEIVED
SEP 12 2013
NEW YORK STATE POLICE
HEADQUARTERS
ALBANY, NY

Remit Payment To:		
Electronic Funds Transfer (EFT): Harris Corporation, GCSD Citibank Delaware Philadelphia, PA Account No: ABA Rig No:	GCSD Mail Deposits: Harris GCSD P.O. Box 7247 - LB 6759 Philadelphia, PA 19170-6759	GCSD Overnight Deliveries: 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#		

Subtotal	\$163,174.00
Deposit	\$0.00
Misc	\$0.00
Tax	\$0.00
Freight	\$0.00
Trade Discount	\$0.00
Purchase Price	\$163,174.00

Purchase Order

Division of State Police
 1220 Washington Ave.
 Bldg 22
 Albany NY 12226-2252
 United States

Vendor: 1100021808
 HARRIS CORPORATION
 1025 W NASA BLVD
 MELBOURNE FL 32919

Dispatch via Print

Purchase Order DSEP1-0000002167	Date 09/25/2012	Revision	Page 1
Payment Terms Net 30	Freight Terms Origination	Ship Via Common	
Buyer PHILLIS, CAROL A	Phone	Currency USD	
Ship To: See Detail Below			

Bill To: 1220 Washington Ave.
 Bldg 22
 Albany NY 12226-2252
 United States

Tax Exempt? Y Tax Exempt ID: 14740026K

Replenishment Option: Standard

Line-Seq	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1- 1	STINGRAY 11 - UP as per quotation QTE6779-03562 as per GSA contract GS-35P-0283J		1.00	EA	173,660.00	173,660.00	

Ship To: New York State Police
 630 Columbia Street
 Latham NY 12110
 United States

Schedule Total	173,660.00
Item Total	173,660.00
Total PO Amount	173,660.00

APPROVED
 DEPT. OF AUDIT & CONTROL
 NOV 09 2012
 THE STATE COMPTROLLER

Authorized Signature

Margaret A. Naughton

Purchase Order

Division of State Police
 1220 Washington Ave.
 Bldg 22
 Albany NY 12226-2252
 United States

Vendor: 1100021808
 HARRIS CORPORATION
 1025 W NASA BLVD
 MELBOURNE FL 32919

Dispatch via Print

Purchase Order	Date	Revision	Page
DSP01-0900002468	09/25/2012		2
Payment Terms	Freight Terms	Ship Via	
Net 30	Origination	Common	
Buyer	Phone	Currency	
PHILLIS, CAROL A		USD	
Ship To:	See Detail Below		

Bill To: 1220 Washington Ave.
 Bldg 22
 Albany NY 12226-2252
 United States

Tax Exempt? Y Tax Exempt ID: 14740026K

Replenishment Option: Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1- 1	STINGRAY 11 - UP, hailstorm software, upgrade, training East Coast, maintenance as per quotation QTE6779-03562, page 2 - non GSA Contract items (Sole Source)		1.00	EA	89,570.00	89,570.00	

Ship To: New York State Police
 630 Columbia Street
 Latham NY 12110
 United States

Schedule Total	89,570.00
Item Total	89,570.00
Total PO Amount	89,570.00

APPROVED
 DEPT. OF AUDIT & CONTROL
 NOV 09 2012
 THE STATE COMPTROLLER

Authorized Signature

Margaret A. Naughton