TOWN OF GREECE
ONE VINCE TOFANY BLVD.
FINANCE DEPARTMENT
GREECE, NY 14612
PHONE # (585) 225-2000    FAX #
Federal ID: 16-6002266
Web Site: www.greeckenY.gov
Entered By Email: lrotella@greeckenY.gov

Purchase Order

Vendor: 0000035870
ELSAG NORTH AMERICA LLC
205-H CREEK RIDGE ROAD
GREENSBORO, NC 27406

Ship To:
TOWN OF GREECE POLICE DEPT.
400 ISLAND COTTAGE RD.
ROCHESTER, NY 14612
Phone # (585) 581-4007

Bill To:
TOWN OF GREECE POLICE DEPT.
400 ISLAND COTTAGE RD.
ROCHESTER, NY 14612
Phone # (585) 581-4007

Description: 2 MOBILE LICENSE PLATE READERS

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<td>SEE ATTACHED QUOTATION</td>
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Total: $0.00

Instructions to Vendors

This Purchase Order is subject to the terms and conditions established by the Town of Greece.

ALL PURCHASES ARE TAX EXEMPT.

Ordered By: LROTELLA  Approved By: JC,CEO  Approved Date: 10/16/2008

Department Authorization  Date  Finance Authorization  Date
**TOWN OF GREECE**

ONE VINCE TOFANY BLVD.  
FINANCE DEPARTMENT  
GREECE, NY 14612  

**PO Number**: 8278  
**Date**: 10/27/2010  
**Page**: 1 of 1

**Vendor**: 000035870  
ELSAG NORTH AMERICA LLC  
205-H CREEK RIDGE ROAD  
GREENSBORO, NC 27406

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**Ship To**:  
TOWN OF GREECE POLICE DEPT.  
400 ISLAND COTTAGE RD.  
ROCHESTER, NY 14612  
Phone # (585) 581-4007

**Bill To**:  
TOWN OF GREECE POLICE DEPT.  
400 ISLAND COTTAGE RD.  
ROCHESTER, NY 14612  
Phone # (585) 581-4007

**Description**: PLATE READERS (CAMERA CARS)

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**Total**: $0.00

**Instructions to Vendors**

This Purchase Order is subject to the terms and conditions established by the Town of Greece.

ALL PURCHASES ARE TAX EXEMPT.

Ordered By: LROTELLA  
Approved By: JC,WW  
Approved Date: 12/03/2010

Department Authorization  
Date: 10/27/2010  
Finance Authorization  
Date:  