

City of Oakland

ENCUMBRANCE LIQUIDATION

IF SUPPLIER IS SUBJECT TO PROMPT PAYMENT, ENTER X IN THE BOX TO THE RIGHT.	
IF DISPUTED INVOICE, ENTER X IN THE BOX TO THE RIGHT.	
DISTRIBUTION (CHECK BOX(9)):	
HOLD FOR PICKUP	
ATTACHMENT	
MAIL	X

SUPPLIER NO.	49343
SUPPLIER NAME	HARRIS CORPORATION
ADDRESS	PO BOX 9800, M/S R5-11A
CITY STATE ZIP	MELBOURNE, FL 32902-9800
BATCH NO.	
BATCH DATE	
INPUT / AUDITED BY:	
TOTAL INVOICE AMOUNT	13,425.00

I HEREBY CERTIFY THE ARTICLES OR SERVICES DESCRIBED BY THE INVOICE(S) ATTACHED AND LISTED BELOW WERE NECESSARY FOR USE BY THIS AGENCY / DEPARTMENT AND HAVE BEEN DELIVERED OR PERFORMED AND THAT NO PRIOR CLAIM HAS BEEN PRESENTED FOR SAID ARTICLES OR SERVICE

OPD - FISCAL SERVICES	02/03/14	DOROTHY G. REYNOSO	(510) 238-6976
AGENCY / DEPARTMENT	DATE	PAYMENT REQUEST PREPARED BY:	REQUESTOR PHONE NO. (REQUIRED)

#	Date Invoice Received MM/DD/YY	Invoice Number	Invoice Date MM/DD/YY	Invoice Amount	Customer Or Account Number	Description (45 Characters Maximum Includes Customer Or Account Number)	PO #	Release	Line	Amount	CA BOE Sales Tax
1	05/05/09	INV6779-02052	04/23/09	13,425.00	OAKLANDP D	Maintenance Services for StingRay04	200911028		1	13,425.00	
2											
3											
4											
5											
6											
7											
8											
INVOICE TOTAL										13,425.00	0.00
AMOUNT TOTAL										13,425.00	0.00

DETAILED DESCRIPTION



Please Remit Payments:
 Harris Corporation, GCSD
 Citibank Delaware
 P.O. Box 7247 - LB 6759
 Philadelphia, PA 19170-6759 USA
 Account No: 30523187
 ABA Rtg No: 021000089
 TIN: 340276860

Invoice	INV6779-02052
Date	4/23/2009
Page:	1

Invoice

Bill To:

Oakland Police Department
 Shawn Knight
 Special Opns Group
 455 7th Street Rm. 232
 shwnknight@yahoo.com
 Oakland CA 94607

Ship To:

455 7th Street
 2nd Floor
 Oakland, CA 94607

Purchase Order No.	Customer ID	Salesperson	Shipping Method	Pmt Terms	Req Ship Date	Harris Ord No.
200911028	OAKLAND PD	WPG2		Net 30	7/20/2009	ORD6779-01294

Ordered	Shipped	B/O	Item Number	Description	Discount	Unit Price	Ext Price
1	1		MT-SRAY04	Maintenance for StingRay04		\$13,425.00	\$13,425.00
				SlingRay S/N 303 - Maint. Coverage for April 1, 2009 to March 31, 2010.			

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

Subtotal	\$13,425.00
Deposit	\$0.00
Misc	\$0.00
Tax	\$0.00
Freight	\$0.00
Trade Discount	\$0.00
Purchase Price	\$13,425.00