



Harris Proprietary

|       |               |
|-------|---------------|
| Order | INV6779-02308 |
| Date  | 6/27/2013     |
| Page  | 1             |

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

# Invoice

|   |
|---|
| Bill To:  |
| San Jose Police Department<br>CSJ Police Department<br>FISCAL<br>201 West Mission Street<br>San Jose CA 95110 |

|  |
|--|
| Ship To:   |
| San Jose Police Department<br>Lt. Dave Tindall<br>201 W. Mission Street<br>3240@sanjoseca.gov<br>408-219-6619<br>San Jose CA 95110 |

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 ID | Shipping Method | Payment Terms | Req Ship Date | Master No. |
|--------------------|---------------|----------------|-----------------|---------------|---------------|------------|
| PO76833            | SPD-SANCA-001 | WPG5           | BEST WAY        | Net 30        | 6/4/2013      | 4,631      |

| Ordered | Shipped | B/O | Item Number | Description   | Discount | Unit Price | Ext. Price |
|---------|---------|-----|-------------|---|----------|------------|------------|
| 1       |         |     | System      | System  |          |            |            |
| 1       |         |     |             |   |          |            |            |
| 1       |         |     |             |   |          |            |            |
| 1       |         |     |             |   |          |            |            |
| 1       |         |     |             |   |          |            |            |
| 1       |         |     |             |   |          |            |            |
| 1       |         |     |             |   |          |            |            |
| 1       |         |     |             |   |          |            |            |
| 1       |         |     |             |   |          |            |            |
| 1       |         |     |             |   |          |            |            |
| 1       |         |     |             |   |          |            |            |
| 1       |         |     |             |   |          |            |            |
| 4       |         |     | TRAIN-MLB   | Training - Melbourne (tuition only) (paid on 6/18/13)<br>OK TO PAY FULL AMOUNT<br>Lt. Dave Tindall # 3240<br>07/17/13 |          |            |            |

|   |   |  |
|---|---|--|
| Remit Payment To:   |   |  |
| Electronic Funds Transfer (EFT):  | GCSD Mail Deposits:   | GCSD Overnight Deliveries:   |
| Harris Corporation, GCSD<br>Citibank Delaware<br>Philadelphia, PA<br>account No: [REDACTED]<br>BA, Reg No: [REDACTED] | Harris GCSD<br>P.O. Box 7247 - LB 6759<br>Philadelphia, PA 19170-6759 | Harris GCSD - LB 6759<br>O/O Citibank Delaware Lockbox Operations<br>1615 Bratt Road<br>New Castle, DE 19720<br>Phone number: 302-323-3600 |
| Please reference the invoice number with your payment. Harris Tax ID# 34-0276860                                      |   |  |

|                |              |
|----------------|--------------|
| Subtotal       | \$398,975.00 |
| Deposit        | \$0.00       |
| Misc           | \$0.00       |
| Tax            | \$33,510.31  |
| Freight        | \$0.00       |
| Trade Discount | \$0.00       |
| Purchase Price | \$432,485.31 |

# SHIPPING REQUEST

SAN JOSE PD 833 U SW

(Type in ALL CAPS and read instructions) 2.

I. TO BE COMPLETED BY SHIPPER:

3. REQUEST DATE: 20-Jun-13  
 4. PROJECT/ACTIVITY or DEPT#: 6779-X953  
 5. SHIPPING DOCUMENT TYPE: H-17 Harris Shipper  
 6. REQUIRED DELIVERY DATE (this will determine the mode of transport, air vs ground): 06/21/13

7. CONTRACT NUMBER and DELIVERY ORDER or PURCHASE ORDER NUMBER: 76833  
 8. SUPPLEMENTS or CHANGE ORDERS  
 9. SOURCE INSPECTION: N/A  
 10. CSJ/CSI ACCEPTANCE POINT (SOURCE vs/US DESTINATION): N/A

11. FOB domestic or INCO International: FOB DESTINATION  
 12. REASON FOR SHIPMENT: CONTRACTUAL

13. RESPONSIBLE FOR FREIGHT CHARGES: PREPAID (Harris pays)  
 CARRIER NAME and ACCOUNT NUMBER  
 14. GBL APPROPRIATION #

15. PRIME CONTRACTOR: HARRIS CORPORATION, GCSD  
 P.O. BOX 37  
 MELBOURNE, FL 32902  
 16. PRIME CONTRACT ADMINISTERED BY

17. SHIPPED FROM: HARRIS CORPORATION, GCSD  
 407 N. JOHN RODES BLVD  
 MELBOURNE, FL 32934  
 18. PAYMENT WILL BE MADE BY

19. SHIPPED TO: CSJ POLICE DEPT - FISCAL  
 201 WEST MISSION ST  
 SAN JOSE, CA 95110  
 20. CONTACT INFORMATION FOR BLOCK #16  
 ATTN: P LOUANGRATH  
 RMA:  
 PH: 408-535-7058  
 FAX:

| 21. ITEM # | 22. DESCRIPTION (NSN/PART #, SN, MILSTRIP #) | 23. QTY TO SHIP | 24. UNIT OF MEASURE | 25. UNIT PRICE | 26. EXTENDED PRICES |
|------------|--|-----------------|---------------------|----------------|---------------------|
| 001        |  | 1               | EA                  |                |                     |
| 002        |  |                 | EA                  |                | \$0.00              |
| 003        |  |                 | EA                  |                | \$0.00              |
| 004        |  |                 | EA                  |                | \$0.00              |
| 005        |  |                 | EA                  |                | \$0.00              |
| 006        |  |                 | EA                  |                | \$0.00              |
| 007        |  |                 | EA                  |                | \$0.00              |
| 008        |  |                 | EA                  |                | \$0.00              |
| 009        |  |                 | EA                  |                | \$0.00              |
| 010        |  |                 | EA                  |                | \$0.00              |

SUBTOTAL: [REDACTED]

27. PACKAGING INSTRUCTIONS: BEST COMMERCIAL  
 ESD REQUIRED? NO

28. SPECIAL INSTRUCTIONS:

25. REQUEST PREPARED BY (Email & Phone #): JRUBEL (JRUBEL@HARRIS.COM/309-7320)  
 30. REQUEST VERIFIED BY (Email & Phone #): BCURRY (BCURRY@HARRIS.COM/309-7153)

III. TO BE COMPLETED BY DIVISION/OPERATIONS QA:

31. QUALITY ACCEPTANCE  
 32. CUSTOMER INSPECTION  
 33. GOVERNMENT INSPECTION  
 34. ACCOMPANYING DOCUMENTATION  
 ODC WARNING STATEMENT  
 C OF C  
 DATA PACKAGE  
 MSDS  
 OTHER (explain)

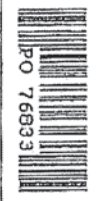
III. TO BE COMPLETED BY SHIPPING INSPECTION AND SHIPPING:

35. SHIPPING INSPECTION DATE: T T T T T  
 36. PACKED BY DATE: T T T T T  
 37. # OF PCS: T T T T T  
 38. WEIGHT (pounds): #VALUE!  
 40. DIMENSIONS (L x W x H): pcs CTN dims # pcs CTN dims #

R13  
1525



CITY OF SAN JOSE  
CENTRAL OFFICE BUILDING



PO 76833

PURCHASE ORDER NUMBER: PO 76833

TO:  
HARRIS CORPORATION  
P.O. BOX 37, M/S 2-12A  
MELBOURNE FL 32902

DATE: 02/22/13  
DELIVERY ADDRESS:  
CSJ Police Department  
201 West Mission St.  
San Jose, CA 95110

EXPIRATION DATE: 06/30/13

BUYER: P. Louangrath 408-535-7058

INVOICE ADDRESS:  
CSJ/POLICE DEPARTMENT - FISCAL  
201 WEST MISSION STREET  
SAN JOSE CA 95110

|                  |                   |                     |                  |                                |
|------------------|-------------------|---------------------|------------------|--------------------------------|
| VENDOR NO. P6625 | PAYMENT TERMS N30 | F.O.B. DEST PREPAID | SHIP VIA SURFACE | VENDOR CONTACT CHRISTY ZELAZNY |
|------------------|-------------------|---------------------|------------------|--------------------------------|

| LINE | QTY. | UNIT | DESCRIPTION OF ARTICLES OR SERVICES                                     | UNIT PRICE | AMOUNT |
|------|------|------|---|------------|--------|
| 1    | 1    | EA   | <div style="background-color: black; width: 100%; height: 100%;"></div> |            |        |
| 2    | 1    | EA   |   |            |        |
| 3    | 1    | EA   |   |            |        |
| 4    | 1    | EA   |   |            |        |
| 5    | 1    | EA   |   |            |        |
| 6    | 1    | EA   |   |            |        |
| 7    | 1    | EA   |   |            |        |
| 8    | 1    | EA   |   |            |        |
| 9    | 1    | EA   |   |            |        |
| 10   | 1    | EA   |   |            |        |
| 11   | 1    | EA   |   |            |        |
| 12   | 4    | EA   |   |            |        |

TRAINING  
2011 & 2012 VASI GRANT FUNDED  
PRICING PURSUANT TO HARRIS CORPORATION'S QUOTE QTB6779-03865A DATED 01/10/13 AND QUOTE QTB6779-03865B DATED 01/10/13.

DEPT CONTACT: LT DAVE TINDALL 408-277-4115  
BILLING CONTACT: SJPD CRU 408-277-4086  
VENDOR CONTACT: CHRISTY ZELAZNY 321-309-7429  
VENDOR EMAIL: CRYSTAL.ZELAZNY@HARRIS.COM

RQ 17034 / CC 070530

*buyer: Linda Tarrin 535 Sales Tax*

This Purchase Order must be signed by Mark Giovannetti, Director of Finance, or a designated representative of the City of San Jose.

*Mark Giovannetti*

Director of Finance *David D'Amico* 408-277-0800  
No changes are authorized without the written consent of the Director of Finance or authorized designee.

The complete contract shall consist of the Purchase Order, Attachment A Terms and Conditions attached hereto, plus all of the applicable attachments checked below. In the event of a conflict between Attachment A Terms and Conditions and the terms and conditions contained in any other attachment hereto or incorporated by reference hereto, the terms and conditions of the attachment shall control.

Additional attachments (check attachment):  
 Labor Compliance Addendum  
 Scope of Services/Work  
 Other

TOTAL  $\Rightarrow$  432,006.60

OUT-OF-STATE-VENDORS:  
DO NOT CHARGE SALES TAX ON THIS PURCHASE. THE CITY OF SAN JOSE WILL PAY ALL APPLICABLE SALESUSE TAX DIRECTLY TO THE STATE OF CALIFORNIA.

**SAN JOSE POLICE DEPARTMENT PURCHASE REQUISITION FORM**

*PO 76833*

USE DEPARTMENT ISSUED P-CARD IF POSSIBLE. IF THE VENDOR DOES NOT ACCEPT VISA, PLEASE INDICATE IN THE COMMENTS SECTION

Date Requested 1/16/2013 Date Required 7/31/2013 Change Code: 001-50-800092-4082 \$249,837.50  
 Requested by Lt. Dave Thrdall Unit CRU 001-50-900965-4082 \$182,169.09  
 Fund Cost Center/R/C # Dept Detail  
 Phone 277-4115

| ITEM 1: DESCRIPTION:                        | System | Quantity: | Unit: | Unit Price: | ITEM 1 Total Cost:  |
|---|--------|-----------|-------|-------------|---------------------|
| JUSTIFICATION:                              |        |           |       |             |                     |
| ITEM 2: DESCRIPTION:                        |        | 1         | ea    |             |                     |
| JUSTIFICATION:                              |        |           |       |             |                     |
| ITEM 3: DESCRIPTION:                        |        | 1         | ea    |             |                     |
| JUSTIFICATION:                              |        |           |       |             |                     |
| Items are (check one):                      |        |           |       |             |                     |
| One-time need                               |        |           |       |             |                     |
| Ongoing need                                |        |           |       |             |                     |
| IT Exemption:                               |        |           |       |             |                     |
| Attached                                    |        |           |       |             |                     |
| TOTAL COST (use additional pages as needed) |        |           |       |             | <u>\$432,006.59</u> |
| Delivery Costs:                             |        |           |       |             |                     |
| Tax:  |        |           |       |             | <u>\$19,837.50</u>  |
| Page Cost:                                  |        |           |       |             | <u>\$249,837.50</u> |

COMMENTS & DELIVERY INSTRUCTIONS: Funded by 2011 and 2012 UASI grant funds. This is a sole source procurement. See attached completed and signed sole source form. See attached special grant and vendor requirements for this sensitive procurement. These items need to be delivered by 7/31/13. As per UASI grant requirements a performance bond is required for this procurement.

ATTACH VENDOR'S QUOTE (1 vendor per form)

Suggested Vendor: Harris Corporation Program Manager: Rt. [Signature] # 3240  
 Vendor Address: P.O. Box 7247 - LB 6759 Deputy Chief: [Signature]  
Philadelphia, PA 19170-6759  
 Contact: Christy Zelazny  
 Phone/Fax: 321-309-7429  
 Email: crystal.zelazny@harris.com

Send completed forms to Police Fiscal - Attn: PR Desk - Joe Kulas  
 Fiscal Approval: [Signature] 1/16/13

Required if purchase exceeds \$2,500

Fiscal Unit Only: CCF:          RQH:          Vendor #:          Processed by:         

Form 202-1 (Rev. 3/12) *1/23/13 - Submitted to Morris*

**SAN JOSE POLICE DEPARTMENT PURCHASE REQUISITION FORM**

USE DEPARTMENT ISSUED P-CARD IF POSSIBLE. IF THE VENDOR DOES NOT ACCEPT VISA, PLEASE INDICATE IN THE COMMENTS SECTION

Date Requested 1/16/2013 Date Required 7/31/2013 Charge Code: 001-50-800092-4082 \$249,837.50  
 Requested by Lt. Dave Tindall Unit CRU Fund 001-50-900965-4082 \$182,169.09  
 Detail 277-4115

| ITEM 1: DESCRIPTION:                        | Quantity: | Unit: | Unit Price: | ITEM 1 Total Cost: |
|---|-----------|-------|-------------|--------------------|
| JUSTIFICATION:                              |           |       |             |                    |
| ITEM 2: DESCRIPTION:                        | 1         | ea    |             |                    |
| JUSTIFICATION:                              |           |       |             |                    |
| ITEM 3: DESCRIPTION:                        | 1         | ea    |             |                    |
| JUSTIFICATION:                              |           |       |             |                    |
| Items are (check one):                      |           |       |             |                    |
| One-time need                               |           |       |             |                    |
| Ongoing need                                |           |       |             |                    |
| IT Exemption:                               |           |       |             |                    |
| Attached                                    |           |       |             |                    |
| N/A   |           |       |             |                    |
| TOTAL COST (use additional pages as needed) |           |       |             |                    |
| Delivery Costs:                             |           |       |             |                    |
| Tax:  |           |       |             | \$3,924.38         |
| Page Cost:                                  |           |       |             | \$49,424.38        |

COMMENTS & DELIVERY INSTRUCTIONS: Funded by 2011 and 2012 UASI grant funds. This is a sole source procurement. See attached completed and signed sole source form. See attached special grant and vendor requirements for this sensitive procurement. These items need to be delivered by 7/31/13. As per UASI grant requirements a performance bond is required for this procurement.

**ATTACH VENDOR'S QUOTE (1 vendor per form)**

Suggested Vendor: Harris Corporation  
 Vendor Address: P.O. Box 7247 - LB 6759  
Philadelphia, PA 19170-6759  
 Contact: Christy Zelazny  
 Phone/Fax: 321-309-7429  
 Email: crystal.zelazny@harris.com

Program Manager: \_\_\_\_\_  
 Deputy Chief: \_\_\_\_\_  
 Required if purchase exceeds \$2,500

Send completed forms to Police Fiscal - Attn: PR Desk - Joe Kulas  
 Fiscal Approval: \_\_\_\_\_

Fiscal Unit Only: C#: \_\_\_\_\_ RQ#: \_\_\_\_\_ Vendor#: \_\_\_\_\_ Processed by: \_\_\_\_\_  
 Form 202-1 (Rev. 3/12)

**SAN JOE POLICE DEPARTMENT MENT PURCHASE REQUISITION, JRM**

USE DEPARTMENT ISSUED P-CARD IF POSSIBLE. IF THE VENDOR DOES NOT ACCEPT VISA, PLEASE INDICATE IN THE COMMENTS SECTION

Date Requested 1/16/2013 Date Required 7/31/2013 Charge Code: 001-50-800092-4082 \$249,837.50  
 Requested by Lt Dave Tindall Unit CRU Fund 001-50-900965-4082 \$182,169.09  
 Cost Center/R/C # 277-4115 Dept Detail Phone 277-4115

| ITEM 1: DESCRIPTION:                        | Quantity:     | Unit: | Unit Price:  | ITEM 1 Total Cost |
|---|---------------|-------|--------------|-------------------|
| JUSTIFICATION:                              |               |       |              |                   |
| ITEM 2: DESCRIPTION:                        | 1             | ea    |              |                   |
| JUSTIFICATION:                              |               |       |              |                   |
| ITEM 3: DESCRIPTION:                        | 1             | ea    |              |                   |
| JUSTIFICATION:                              |               |       |              |                   |
| Items are (check one):                      | One-time need |       | Ongoing need |                   |
| IT Exemption:                               | Attached      |       | N/A          |                   |
| TOTAL COST (use additional pages as needed) |               |       |              |                   |
| Delivery Costs:                             |               |       |              |                   |
| Tax:  |               |       |              | \$5,084.44        |
| Page Cost:                                  |               |       |              | \$64,034.44       |

**COMMENTS & DELIVERY INSTRUCTIONS:** Funded by 2011 and 2012 UASI grant funds. This is a sole source procurement. See attached completed and signed sole source form. See attached special grant and vendor requirements for this sensitive procurement. These items need to be delivered by 7/31/13. As per UASI grant requirements a performance bond is required for this procurement.

**ATTACH VENDOR'S QUOTE (1 vendor per form)**

Suggested Vendor Harris Corporation  
 Vendor Address P.O. Box 7247 - LB 6759  
Philadelphia, PA 19170-6759  
 Contact Christy Zelazny  
 Phone/Fax 321-309-7429  
 Email crystal.zelazny@harris.com

Program Manager \_\_\_\_\_  
 Deputy Chief \_\_\_\_\_  
 Required if purchase exceeds \$2,500 \_\_\_\_\_

Send completed forms to Police Fiscal - Attn: PR Desk - Joe Kulas  
 Fiscal Approval \_\_\_\_\_

Fiscal Unit Only: CG#: \_\_\_\_\_ RQH: \_\_\_\_\_ Vendor#: \_\_\_\_\_ Processed by: \_\_\_\_\_

Form 202-1 (Rev. 3/12)

**SAN JOSE POLICE DEPARTMENT PURCHASE REQUISITION FORM**

USE DEPARTMENT ISSUED P-CARD IF POSSIBLE. IF THE VENDOR DOES NOT ACCEPT VISA, PLEASE INDICATE IN THE COMMENTS SECTION

Date Requested 1/16/2013 Date Required 7/31/2013 Charge Code: 001-50-800092-4082 \$249,837.50  
 001-50-900965-4082 \$182,169.09  
 Requested by: Lt. Dave Tindall Unit CRU Fund 001-50-900965-4082 Dept 001-50-900965-4082 Cost Center / RC # 277-4115 Detail Phone 277-4115

| ITEM 1: DESCRIPTION:                        | Quantity: | Unit: | Unit Price: | ITEM 1 Total Cost: |
|---|-----------|-------|-------------|--------------------|
| JUSTIFICATION:                              |           |       |             |                    |
| ITEM 2: DESCRIPTION:                        | 1         | ea    |             |                    |
| JUSTIFICATION:                              |           |       |             |                    |
| ITEM 3: DESCRIPTION:                        | 1         | ea    |             |                    |
| JUSTIFICATION:                              |           |       |             |                    |
| Items are (check one):                      |           |       |             |                    |
| One-time need                               |           |       |             |                    |
| Ongoing need                                |           |       |             |                    |
| IT Exemption:                               |           |       |             |                    |
| Attached                                    |           |       |             |                    |
| TOTAL COST (use additional pages as needed) |           |       |             |                    |
| Delivery Costs:                             |           |       |             |                    |
| Tax:  |           |       |             | \$4,185.28         |
| Page Cost:                                  |           |       |             | \$68,710.28        |

COMMENTS & DELIVERY INSTRUCTIONS: Funded by 2011 and 2012 UASI grant funds. This is a sole source procurement. See attached completed and signed sole source form. See attached special grant and vendor requirements for this sensitive procurement. These items need to be delivered by 7/31/13. As per UASI grant requirements a performance bond is required for this procurement.

**ATTACH VENDOR'S QUOTE (1 vendor per form)**

Suggested Vendor: Harris Corporation  
 Vendor Address: P. O. Box 7247 - LB 6759  
Philadelphia, PA 19170-6759  
 Contact: Christy Zelazny  
 Phone/Fax: 321-309-7429  
 Email: cdystal.zelazny@harris.com

Program Manager: \_\_\_\_\_  
 Deputy Chief: \_\_\_\_\_  
 Required if purchase exceeds \$2,500

Send completed forms to Police Fiscal - Attn: PR Desk - Joe Kulas  
 Fiscal Approval: \_\_\_\_\_

Fiscal Unit Only: CCH# \_\_\_\_\_ RQ# \_\_\_\_\_ Vendor# \_\_\_\_\_ Processed by: \_\_\_\_\_

Form 202-1 (Rev. 3/12)



Please Remit Payments:  
 Harris Corporation  
 Citibank Delaware  
 P.O. Box 7247 - LB 6759  
 Philadelphia, PA 19176-6759 USA  
 Account No: [REDACTED]  
 ABA Rtr No: [REDACTED]  
 TRN: [REDACTED]

QTE6779-03865A  
 Date: 01/10/13

## QUOTATION

Bill & Ship To:  
 San Jose Police Department  
 Lt. Dave Tindall  
[3240@sanjoseca.gov](mailto:3240@sanjoseca.gov)  
 201 W. Mission Street  
 San Jose, CA 95110

|                |               |                  |
|----------------|---------------|------------------|
| Purchase Order | Payment Terms | Harris Order No: |
| TBD            | Net 30        | TBD              |

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.

| ORDERED | SHIPPED | BO | ITEM NUMBER | DESCRIPTION | UNIT PRICE | EXT. PRICE |
|---------|---------|----|-------------|-------------|------------|------------|
| 1       |         |    | SYSTEM      | System      | [REDACTED] | [REDACTED] |
| 1       |         |    | [REDACTED]  | [REDACTED]  | [REDACTED] | [REDACTED] |
| 1       |         |    | [REDACTED]  | [REDACTED]  | [REDACTED] | [REDACTED] |
|         |         |    |             |             |            |            |
|         |         |    |             |             |            |            |
|         |         |    |             |             |            |            |
|         |         |    |             |             |            |            |

Intermediary Account Holder:  
 Harris Corp.  
 2400 Palm Bay Road NE  
 Mailstop 3-11B  
 Palm Bay, FL 32905  
 Bank Address:  
 Citibank Delaware  
 Philadelphia, PA  
 Swift Code: [REDACTED]

|                 |              |
|-----------------|--------------|
| Subtotal        | \$230,000.00 |
| Tax:            | \$19,837.50  |
| Freight:        | \$00.00      |
| Purchase Price: | \$249,837.50 |
|                 | USD          |

Tax Rate @8.625%





Please Remit Payments:  
 Harris Corporation  
 Citibank Delaware  
 P.O. Box 7247 - LB 6759  
 Philadelphia, PA 19176-6759 USA  
 Account No: [REDACTED]  
 ABA Rtr No: [REDACTED]  
 TID: [REDACTED]

QTE6779-03865B  
 Date: 01/10/2013

## QUOTATION

Bill & Ship To:  
 San Jose Police Department  
 Lt. Dave Tindall  
 3240@sanjoseca.gov  
 201 W. Mission Street  
 San Jose, CA 95110

| Purchase Order | Payment Terms | Harris Order No: |
|----------------|---------------|------------------|
| TBD            | Net 30        | TBD              |

DISCLOSURE OF THIS DOCUMENT AND THE INFORMATION IT CONTAINS ARE STRICTLY PROHIBITED BY FEDERAL LAW (18 U.S.C. § 2012). 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 122-130 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.

| ORDERED | SHIPPED | BO | ITEM NUMBER | DESCRIPTION | UNIT PRICE | EXT. PRICE |
|---------|---------|----|-------------|-------------|------------|------------|
| 1       |         |    | [REDACTED]  | [REDACTED]  | [REDACTED] | [REDACTED] |
| 1       |         |    | [REDACTED]  | [REDACTED]  | [REDACTED] | [REDACTED] |
| 1       |         |    | [REDACTED]  | [REDACTED]  | [REDACTED] | [REDACTED] |
| 1       |         |    | [REDACTED]  | [REDACTED]  | [REDACTED] | [REDACTED] |
| 1       |         |    | [REDACTED]  | [REDACTED]  | [REDACTED] | [REDACTED] |
| 1       |         |    | [REDACTED]  | [REDACTED]  | [REDACTED] | [REDACTED] |
| 1       |         |    | [REDACTED]  | [REDACTED]  | [REDACTED] | [REDACTED] |
| 1       |         |    | [REDACTED]  | [REDACTED]  | [REDACTED] | [REDACTED] |
| 4       |         |    | TRAINING    | Training    | [REDACTED] | [REDACTED] |
|         |         |    |             |             |            |            |
|         |         |    |             |             |            |            |
|         |         |    |             |             |            |            |
|         |         |    |             |             |            |            |
|         |         |    |             |             |            |            |

- NO TAX

Intermediary Account Holder:  
 Harris Corp.  
 2400 Palm Bay Road NE  
 Mailstop 3-11B  
 Palm Bay, FL 32905  
 Bank Address:  
 Citibank Delaware  
 Philadelphia, PA  
 Swift Code: [REDACTED]

|                 |              |
|-----------------|--------------|
| Subtotal        | \$168,975.00 |
| Tax             | \$13,194.09  |
| Freight         | \$00.00      |
| Purchase Price: | \$182,169.09 |
|                 | USD          |

Tax Rate @8.625% (Training is not taxable)