HARRIS

Harris Proprietary

Order	INV6779-02308
Date	6/27/2013
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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:
San Jose Police Department CSJ Police Department FISCAL 201 West Mission Street San Jose CA 95110

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

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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		[redacted]	[redacted]
	1		[redacted]	[redacted]		[redacted]	[redacted]
	1						
	1						
	1						
	1						
	1						
	1						
	1						
	1						
	1						
	4		TRAIN-MLB	Training - Melbourne (tuition only) (paid on 6/18/13) OK TO PAY FULL AMOUNT [redacted] # 3240 07/17/13		[redacted]	

Permit Payment To:

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