



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-D2065
Date	5/13/2009
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Invoice

Bill To:

Raleigh Police Dept
 City of Raleigh
 Acctg. Division
 PO Box 590
 Raleigh, NC 27602-0690

Ship To:

City of Raleigh
 Police Investigations
 919-890-3555
 110 S. McDowell St. Rm 422
 Raleigh, NC 27601

Original Invoice

Purchase Order No.	Customer ID	Salesperson	Shipping Method	Print Terms	Req Ship Date	Harris Ord No.		
P0086870	RPD-NC-001	WPG2		1%, 20/Net 30	5/24/2009	ORD6779-01262		
Ordered	Shipped	E/O	Item Number	Description	Discount	Unit Price	Ext Price	
1	1		KINGFISH 0442	KingFish Serial Number		\$25,349.00	\$25,349.00	
			The GSA Contract Number for purchasing this item is GS-35F-0283J.					
1	1		AJ-W [REDACTED]	[REDACTED] Antenna Serial Number		\$35,015.00	\$35,015.00	
			The GSA Contract Number for purchasing this item is GS-35F-0283J.					
1	1		KF-CDMA-SW [REDACTED]	KingFish - CDMA Software Package Serial Number		\$18,100.00	\$18,100.00	
1	1		KF-GSM-SW [REDACTED]	GSM Software for KingFish Serial Number		\$18,100.00	\$18,100.00	
1	1		KF-IDEN-SW [REDACTED]	iDEN(Nextel) Software for KingFish Serial Number		\$18,100.00	\$18,100.00	
1	1		Z015651-101 1	Mini-PC (OQO) Serial Number		\$3,200.00	\$3,200.00	
1	1		PA-KIT-10W	Power Amp Kit - 10 Watt		\$4,500.00	\$4,500.00	
1	1	1	TRAIN-MLB	Training - Melbourne (tuition only)		\$4,000.00	\$0.00	
			KingFish Training is for up to 4 people per session. Each session is scheduled for 2 days (12 hrs).					

RT4

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	\$122,364.00
Deposit	\$0.00
Misc	\$0.00
Tax	\$0.00
Freight	\$0.00
Trade Discount	\$0.00
Purchase Price	\$122,364.00

